

**TOWN OF NEW BALTIMORE, COUNTY OF GREENE
REGULAR TOWN BOARD MEETING**

**APRIL 11, 2022
AGENDA**

Please turn off all cell phones and electronic devices.

Pledge of Allegiance

Approval of Minutes

- March 14, 2022 Town Board Regular Meeting
- March 28, 2022 Town Board Work Meeting

Public Comment Period

New Business

- Resolution Re-Enacting Local Law 2 of 2021 which was Adopted Pursuant to the Mariuhana Regulations and Taxation Act and Specifically Cannabis Law §131 Opting Out of Licensing and Establishing On-Site Cannabis Consumption Establishments Within the Town of New Baltimore as Local Law 3 of 2022
- Resolution to Authorize Payment for Playground Equipment
- Resolution to Authorize Contract for Uniforms for Highway Department
- Resolution Approving Agreement for Expenditure of Highway Monies
- Summer Hours for Highway Department Monday, May 30 to Monday, September 12 Monday-Thursday 6AM-4:30 PM
- Audit of Claims

Upcoming Meetings

- April 25, 2022 Town Board Work Meeting at 7 PM
- May 4, 2022 Zoning Board of Appeals Meeting at 7:30 PM (If Needed)
- May 9, 2022 Town Board Regular Meeting at 7 PM
- May 12, 2022 Planning Board Meeting at 7 PM
- May 23, 2022 Town Board Work Meeting at 7 PM
- June 4-5, 2022 AgFest at VanEtten Farm

Public Comment Period/Community Events

Adjournment

***** Agenda Subject to Change******

GUIDELINES FOR PUBLIC CONDUCT DURING TOWN BOARD MEETINGS

1. The Supervisor shall preside at the meetings of the Town Board. In the absence of the Supervisor, the Deputy Supervisor shall be the acting Supervisor. In the event both the Supervisor and the Deputy Supervisor are absent, the other members shall designate one of their members to act as temporary chairman. A majority of the Board shall constitute a quorum for the transaction of business, but a lesser number may adjourn.
2. Town residents who wish to speak shall fill out a card at the entrances of the meeting room listing their name, contact information, and the subject matter in which they would like to speak. These cards will be collected prior to the beginning of the Town Board meeting and given to the Town Supervisor or Deputy Supervisor in the absence of the Supervisor.
3. Speakers must be recognized by the presiding officer and then proceed to the lectern and state their name and address. They must limit their remarks on official town business to up to three minutes on a given topic and may not yield any remaining time to another speaker. They must address their remarks to the Board as a body and not to any member thereof and not to other members of the audience in the form of a debate.
4. Speakers should present their remarks in a courteous manner and may not make disparaging remarks or personal comments about public officials, town residents, or others. All speakers will observe the commonly accepted rules of courtesy, decorum, dignity, and good taste with no cursing, swearing, clapping, booing, finger pointing, bullying, whispering, or talking that disrupts the proceedings of the business of the Town Board.
5. Any speaker who disregards the directives of the presiding officer in enforcing the rules, disturbs the peace at a meeting, makes impertinent or slanderous remarks, or generally conducts themselves in an inappropriate manner shall be barred from further participation and will forfeit any balance of time remaining for their comments.
6. After a final warning, if a speaker willfully refuses to step down, the Town Supervisor shall contact the appropriate authorities to remove the speaker from the meeting room and to restore order.
7. The Town Supervisor, or in their absence the Deputy Supervisor, shall ensure compliance with these rules.

This policy will be amended by Majority vote of the Town Board.

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION -2022

APRIL 11, 2022

**RESOLUTION RE-ENACTING LOCAL LAW 2 OF 2021 WHICH WAS ADOPTED
PURSUANT TO THE MARIHUANA REGULATIONS AND TAXATION ACT AND
SPECIFICALLY CANNABIS LAW §131 OPTING OUT OF LICENSING AND
ESTABLISHING ON-SITE CANNABIS CONSUMPTION ESTABLISHMENTS WITHIN
THE TOWN OF NEW BALTIMORE AS LOCAL LAW 3 OF 2022**

WHEREAS on December 27, 2021 the Town Board approved Resolution 182-2021 adopting a local law pursuant to the Marihuana Regulation and Taxation Act opting out of licensing and establishing on-site cannabis consumption establishments within the Town of New Baltimore and subject to permissive referendum pursuant to Cannabis Law § 131; and

WHEREAS the New York State Department of State has advised the Town that the local law shall be numbered Local Law 3 of 2022 as the said law became effective in 2022 following the 45-day permissive referendum period; and

NOW, THEREFORE BE IT RESOLVED, that the Town of New Baltimore's local law opting-out of the of the licensing of on-site cannabis consumption sites pursuant to the Marihuana Regulation and Taxation Act adopted by Resolution 182-2021 shall be known as Local Law No. 3 of 2022.

STATE OF NEW YORK
DEPARTMENT OF STATE
ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001
[HTTPS://DOS.NY.GOV](https://dos.ny.gov)

KATHY HOCHUL
GOVERNOR
ROBERT J. RODRIGUEZ
SECRETARY OF STATE

Dear Sir/Madam:

For the purpose of filing a local law with the Department of State, number each local law consecutively, beginning with the number one for the first local law filed in each calendar year. The next number in sequence should be applied to each local law when it is submitted to the Department of State for filing, regardless of its date of introduction or adoption or introductory bill number. Please note that the date of filing of a local law is the date on which the local law is placed on file by the Department.

Therefore, since these Local Laws were mailed and received in 2022, they must be a 2022 law.

It is Suggested that municipalities use introductory identifying bill numbers for proposed local laws. After the local law is enacted (and approved by the voters, if required), the local law should then be numbered with the next consecutive local law number, as described above, and then submitted to the Department for filing.

Sincerely,
State Records
(518) 473-2492



**Department
of State**

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION -2022

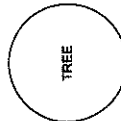
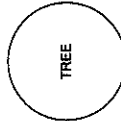
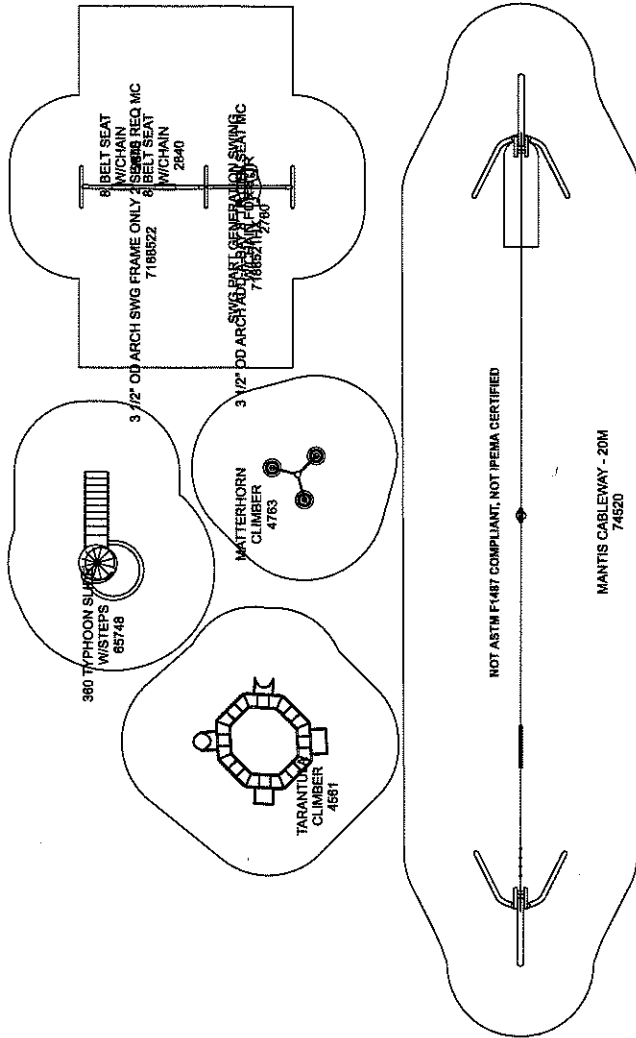
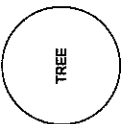
APRIL 11, 2022

RESOLUTION TO AUTHORIZE PAYMENT FOR PLAYGROUND EQUIPMENT

WHEREAS former Senator George Amedore awarded a \$5,000 grant to replace obsolete playground equipment at Joseph Wyche Park in 2019.

RESOLVED the Town Board of the Town of New Baltimore authorizes payment of \$46,108.23 to Miracle Recreation Equipment Co., State Contract PC67836, Sourcewell 010521-LTS from \$5,000 in the SAM grant and \$41,108.23 from the Town of New Baltimore Playground Reserve Fund..

New Baltimore, NY



PETTINELLI RECREATION, INC.	
423 Kenwood Avenue Delmar, NY	PHONE NO: (518) 461-5917 FAX NO:
GROUND SPACE: 78'-0" x 43'-6"	
PROTECTIVE AREA: 91'-6" x 56'-0"	
DRAWN BY: Robert Pettinelli	DATE: 3/30/2022

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

R0069_44650367977	

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS







Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0069220055

Project: R0069_44650367977_01

Prepared For:

shelly
Town of New Baltimore Parks
3809 ounty rt 51
Hannacroix, NY 12087
(518) 756-3517 (phone)

Project Name & Location:

Prepared by:

Pettinelli Recreation Inc.

423 Kenwood Avenue
Delmar, NY 12054
(518) 461-5917 (phone)
Robert@PettinelliRecreation.com

Quote Number: R0069220055
Quote Date: 3/30/2022
Valid For: 30 Days From Quote Date

PlayArea_1

Product line: KidsChoice
Age group: 5-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2760	SWG PART GENERATION SWG SEAT W/CHAIN	1	30.00	1,093.00	1,093.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	2	10.00	137.00	274.00
44012R	6' MIRACLE TIMBER 12" HIGH W/2 30" STAKES-RB	46	35.00	91.00	4,186.00
4561	TARANTULA CLIMBER	1	420.00	3,896.00	3,896.00
4763	MATTERHORN CLIMBER, 3-WAY	1	250.00	3,177.00	3,177.00
65748	360 DEG TYPHOON SLIDE W/PVC STEP (6'3"PLTFM)	1	1,500.00	7,199.00	7,199.00
7188521HX	3 1/2" OD ARCH ADD-A-BAY 8' TR GEN SEAT MC	1	140.00	838.00	838.00
7188522	3 1/2" OD ARCH SWG FRAME ONLY 2 SEATS REQ MC	1	200.00	1,518.00	1,518.00
74520	MANTIS CABLEWAY W/RAMP - 20M	1	1,910.00	14,901.00	14,901.00
925920Z	TOUCH UP PAINT KIT - FREESTANDING (NO PRICE)	1	2.00	0.00	0.00

RiskSign_Included

Product line: Freestanding
Age group:

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	0.00	0.00	0.00

3/30/2022
QUOTE: R0069220055

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1	0.00	0.00	0.00
926021	MREC CARD F/THUMB DRIVE	1	0.00	0.00	0.00
926458	LABEL,GENERATION SWG, 2YR-12YR, MR	1	0.00	1.00	1.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
surface1	WOOD FIBER CARPET	170	0.00	35.00	5,950.00

Totals:

Equipment Weight:	6,082.00 lbs
Equipment List:	\$37,083.00
Discount Amount:	-\$9,400.00
Equipment Price:	\$27,683.00
Freight:	\$2,875.23
Installation:	\$9,600.00
Products by Other:	\$5,950.00
SubTotal:	\$46,108.23
Estimated Sales Tax*:	\$0.00
Grand Total:	\$46,108.23

Notes:

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0069220055 **Quote Date:** 3/30/2022 **Equipment:** \$37,083.00 **Grand Total:** \$46,108.23

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

3/30/2022

Page 2 of 3

QUOTE: R0069220055

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT

By:

Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. **Use & Maintenance.** Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. **Default, Remedies & Delinquency Charges.** Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. **Limitation of Warranty/ Indemnity.** MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. **Restrictions.** Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. **Purchase Money Security Interest.** Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. **Choice of Law and Jurisdiction.** All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. **Title; Risk of Loss; Insurance.** Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. **Waiver; Invalidity.** Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. **Entire Agreement; Amendment; Binding Nature.** This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. **Counterparts; Electronic Transmission.** This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

3/30/2022

QUOTE: R0069220055

Page 3 of 3

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION -2022

APRIL 11, 2022

**RESOLUTION TO AUTHORIZE CONTRACT FOR
UNIFORMS FOR HIGHWAY DEPARTMENT**

WHEREAS Highway Superintendent Alan VanWormer has procured four quotes for uniforms for Highway Department employees.

RESOLVED the Town Board approves a five-year contract with for \$ per week.

Town Clerk

From: Highway
Sent: Saturday, March 26, 2022 12:21 PM
To: Town Clerk
Cc: Jeff Ruso; Jeff Ruso
Subject: Uniform quotes
Attachments: CCF_000084.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning,

Attached please see 4 new uniform quotes showing that our current company Uniforms USA is the lowest price. Unifirst appears to be the lowest, but they can not supply the lime green reflective sweatshirts for winter so they can not meet our requirements.

It is my recommendation that The Town of New Baltimore continue our service with Uniforms USA for an additional 5 year contract.

Thanks
Alan VanWormer
Highway Superintendent
3/26/2022

UNIFORMS USA, INC.

P.O. Box 2733, Kingston, N.Y. 12402

Tel. (845) 247-8185

Name (Customer) TOWN OF NEW BALTIMORE
 Street & Number 3809 COUNTY RT 51
 City HANNACROIX State NY Zip 12087 Tel. 518-7562079

DATE:
 MO. 5 DAY 29 YEAR 22

INSTALLATION DATE:
 MO. RENEWAL DAY RENEWAL YEAR RENEWAL

ROUTE R ACCOUNT 11859 SEQUENCE # 1

A ☐ B ☐ C ☐ D ☐ E ☒

☐ REPLACEMENT ☒ RENEWAL
☐ NEW ACCOUNT ☐ ADDITIONAL

TERMS CHANGE

PRODUCT CODES & UNIT COSTS							
Lot No.	Less Charge Unit Value	Lot No.	Less Charge Unit Value	Lot No.	Less Charge Unit Value	Lot No.	Less Charge Unit Value
<u>0090M</u>	<u>30.00</u>						
<u>Tee</u>	<u>15.00</u>						
<u>REFLECTIVE SWEAT JAMM</u>	<u>40.00</u>						

Inst. Charge ☒ Deposit NO CPI ☒

PRINT	NAME	ISSUE	N	L	PANTS W-L	SHIRTS N-L	JKTS	STYLE	COV.	WEEKLY SERVICE CHARGE
	SCOTT VANWORMEN	(11-11-3)								8.00
	ALAN VANWORMEN	(11-11-3)								8.00
	GERARD STANZIONE	(11-11-3)								8.00
	MARK PETERMAN	(11-11-3)								8.00
	BIN SPURDIS	(11-11-3)								8.00
	SHOP TOWELS	(100)								12.00
	SERVICE CHARGE									8.00

INSTRUCTIONS

\$ 60.00

TOTAL

The Company agrees to supply the Customer, and the Customer agrees to take from the Company, during the term of this Agreement, all of the Customer's requirements of uniforms for its employees. The initial service shall be for the number of employees and on the basis shown above, but shall change from time to time as the number of Customer's employees shall increase or decrease. An employee may be eliminated from service only in his employment is terminated.

The Customer agrees to pay weekly, the total weekly service charge then in effect which initially shall be as shown above. The total weekly service charge or any week shall be the sum of the weekly service charges for the employees supplied with uniforms. No credit shall be deducted for absence for sickness or vacation on behalf of any employee, it being understood that such absences have been taken into account in arriving at the weekly charge per employee. If an employee's employment is terminated, the weekly charge for the employee shall be eliminated only if his uniforms are returned to the Company or if the Company is paid the less charge shown above for garments not so returned.

This Agreement shall be binding upon the Company only after acceptance by the main office of the Company. This Agreement shall continue for a period of six (6) years from the date hereof and shall automatically be renewed annually thereafter unless notice of intention not to renew is given to the Company in writing at least sixty days before each annual expiration date.

SALESMAN

GERARD PRICE

CUSTOMER

TOWN OF NEW BALTIMORE

ACCEP

By

AUTHORIZED SIGNATURE X

PRINT NAME Y

Name

Title

Ulster Uniform Service, Inc.

541 Broadway, Kingston, NY 12401
Telephone (845) 338-2717 Fax (845) 331-7216

Date: March 23, 2022

To: Town of New Baltimore
3809 county rt 51
Hannacroix N. Y.
1-518-756-2078
Alan VanWormer

[illegible]

Contact:
Vince Ferraro
Sales Manager
Ulster Uniform Services
845-332-9362
vince@ulsteruniform.com

Thank you for your business!



Colin Elliott
Cintas Corporation
413.464.4212 / ElliottC3@Cintas.com



Item	Description	Weekly Rental Price	
69526 Ansi Class 2 Hi Vis T-Shirts*	Per Shirt	\$ 0.59	Standard Garments
945 Comfort Pant	Per Pant	\$ 0.29	
381 Carhartt 5 Pocket Jean	Per Pant	\$ 0.38	
Size Premium	Per Standard Garment	\$ 0.15	Misc.
Uniform Advantage	Per Standard Garment	\$ 0.05	
Prep Advantage	Per Garment	\$ 0.02	
Emblem Advantage	Per Garment Emblem	\$ 0.03	
Shop Towels	Per Towel	\$ 0.12	Towels
Shop Towel Auto Replacement	10% of Inventory	\$ 0.42	
3x5 Standard Mat	Per Mat	\$ 2.95	Floor Mats
4x6 Standard Mat	Per Mat	\$ 3.65	
3x10 Standard Mat	Per Mat	\$ 4.31	
Active Scraper	Per Mat	\$ 3.25	

Sample Invoice (w/ comfort pant)

Product	Inventory	Weekly Cost
69526 Ansi Class 2 Hi Vis T-Shirts	11	\$ 7.59
945 Comfort Pant	11	\$ 2.97
Per Person Weekly Cost		\$ 7.59

Sample Invoice (w/ Carhartt jean)

Product	Inventory	Weekly Cost
69526 Ansi Class 2 Hi Vis T-Shirts	11	\$ 7.59
381 Carhartt 5 Pocket Jean	11	\$ 4.95
Per Person Weekly Cost		\$ 12.54

- * Inventories are flexible
- * Uniform Advantage- No charges for Destroyed Garments, Free Upgrades, Size changes etc.
- * Emblem Advantage- No charges on emblems/ applying
- * Prep Advantage- No Preparation charges

$$\begin{array}{r}
 12.54 \times 4 = 50.36 \\
 7.59 \times 1 = 7.59 \\
 \hline
 57.95 \\
 6.00 \\
 \hline
 63.95 / \text{week}
 \end{array}$$

Shop Towels

3/25/2022

Uniform Service Proposal for



Town of New Baltimore Highway

FULL SERVICE RENTAL PROGRAM - SOURCEWELL (FORMERLY NJPA) PRICING PROVIDED

UniFirst Code	Item Description	Total Inventory	Unit Rate	Weekly Total
4277	100% Polyester SS Orange Pocket T-Shirt	55	\$ 0.10	\$ 5.50
12CH	Dickies Carpenter Jean	44	\$ 0.25	\$ 11.00
1002	65/35 Flat Front Work Pant	11	\$ 0.22	\$ 2.42
8023	Red Wipers	100	\$ 0.05	\$ 5.00
8023	Red Wipers - Replacment	2	\$ 0.30	\$ 0.60
DEFE	Delivery, Environmental, Fuel, Energy	1	\$ 3.50	\$ 3.50
Weekly Rental Total				\$ 28.02

Proposed pricing effective for 30 days from date on top of page

UniFirst Sales Representative

Michael Flood

518-779-7171

Thank you for the opportunity to earn your business!!

UniFirst is unable to
supply Lime sweatshirts for
winter, so they can not
meet requirements.

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION -2022

APRIL 11, 2022

**RESOLUTION APPROVING AGREEMENT FOR
EXPENDITURE OF HIGHWAY MONIES**

RESOLVED that the attached Agreement for Expenditure of Highway Monies submitted by Highway Superintendent Alan VanWormer (Highway 284 Agreement) is hereby approved.

**AGREEMENT FOR THE EXPENDITURE
OF HIGHWAY MONEYS**

AGREEMENT between the Town Superintendent of the Town of New Baltimore, Greene County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. **GENERAL REPAIRS.** The sum of **\$100,000** shall be set aside to be expended for primary work and general repairs upon **36.18** miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

2. **PERMANENT IMPROVEMENTS.** The following sums shall be set aside to be expended for the permanent improvement of Town highways:

- (a) On the road commencing at **County Route 51** and leading to **Hannacroix Creek Bridge**, a distance of **2 miles**, there shall be expended not over the sum of **\$230,090**.

Type: **Blacktop Overlay**

Width of traveled surface: **20 feet**

Thickness: **1 ½ inches**

Subbase: **N/A**

Hot mix pave Deans Mills Rd from County Route 51 for a distance of approximately 2 miles with 1.5 inches of Type 6 blacktop. To be paid by Chips.

- (b) On the road commencing at **State Rt 9W** and leading to **State Rt 9W**, a distance of **1.25 miles**, there shall be expended not over the sum of **\$115,045**.

Type: **Blacktop Overlay**

Width of traveled surface: **20 feet**

Thickness: **1 ½ inches**

Subbase: **N/A**

Hot mix pave Flatbush Rd from Route 9W to Route 9W a distance of approximately 1.25 miles with 1.5 inches Type 6 blacktop. To be paid by Chips, Pave NY, and EWR.

- (c) On the road commencing at **State Route 9W** and leading to **Flatbush Rd**, a distance of **165 feet**, there shall be expended not over the sum of **\$3,950**.

Type: **Blacktop Overlay**

Width of traveled surface: **20 feet**

Thickness: **1 ½ inches**

Subbase: **N/A**

Blacktop overlay 165 feet x 20 feet wide Taylor Rd from Route 9W to Flatbush Rd with Type 6 blacktop. To be paid by Chips, Pave NY, and EWR.

(d) On the road commencing at County Route 51 and leading to Dead End, a distance of 550 feet, there shall be expended not over the sum of \$6,000.

Type: Blacktop Overlay

Width of traveled surface: 14 feet

Thickness: 1 ½ inches

Subbase: N/A

Blacktop overlay approximately 550 feet of Hadley Drive from County Route 51 to Dead End. To be paid by Chips, Pave NY, and EWR.

Executed in duplicate this 11th day of April, 2022

Supervisor

Councilmember

Councilmember

Councilmember

Councilmember

Town Superintendent of Highways

County Superintendent of Highways

NOTE: This Agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendent's office. *COPIES DO NOT HAVE TO BE FILED IN ALBANY.*

Town of New Baltimore Highway Department

3690 County Route 51

Hannacroix, NY 12087

4/1/2022

Town Clerk and Town Board;

Please be advised that the Town of New Baltimore Highway Department will once again be working four ten hour days during the summer months as we have done in the past. The new hours will be 6am to 4:30 pm Monday thru Thursday beginning Monday May 30th and ending on Monday September 12th. We will as always be available for emergency calls on Fridays.

Thanks

Alan VanWormer

Highway Superintendent

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION -2022

APRIL 11, 2022

RESOLUTION TO AUTHORIZE SUPERVISOR TO PAY AUDITED CLAIMS

WHEREAS the Town Clerk has presented claims to the Town Board for audit and review, and

WHEREAS the Town Board has audited claims 2022-04-01 to 2022-04-, it is

RESOLVED that the Supervisor is hereby authorized to pay claims 2022-04-01 to 2022-04-,

BE IT FURTHER RESOLVED that the Town Clerk will prepare an Abstract and hold it for public review until May 31, 2022