

Work Session Agenda

TOWN OF WALLKILL
DATE: June 30, 2021

Work Session
TIME: 7:00 PM

- Topics: _ Harmony Christian School 5K Request
- _ Film Policy
- _ 98 Sarah Lane
Patio Road Cameras
Rosie Signs
Silver Lake Fire District Water Meters

- Announcements: NONE

- Resolutions:
 1. Resolution Of The Town Board Of The Town Of Wallkill Promoting Persons To The Position Of Heavy Equipment Operator In The Department Of Public Works

 2. Resolution Of The Town Board Of The Town Of Wallkill Authorizing The Transfer Of Funds

 3. Resolution Of The Town Board Of The Town Of Wallkill Appointing Full-Time Laborers For The Town Of Wallkill Department Of Public Works

Motion to Adjourn:

Executive:

Resolution No. __ of 2021

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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. DenDanto				
TOTAL				

The following was presented

By:

Sec'd by:

Date of Adoption:

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
PROMOTING A PERSON TO THE POSITION OF
HEAVY EQUIPMENT OPERATOR IN THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, in accordance with the applicable collective bargaining agreement between the Town of Wallkill and the Civil Service Employees Association, a Motor Equipment Operator in the Department of Public Works with ten (10) years of service is eligible to be upgraded to the position of Heavy Equipment Operator I provided that the employee has successfully completed a total of 25 hours of required documented training and meets the Civil Service job requirements; and

WHEREAS, Thomas Hosburgh has met all of the aforesaid requirements and upon the recommendation of Louis J. Ingrassia Jr., Commissioner of Public Works, the Town Board has considered the promotion of Thomas Hosburgh, and

WHEREAS, it is the opinion of the Town Board of the Town of Wallkill that the aforesaid individual is qualified to serve as a Heavy Equipment Operator I,

NOW, THEREFORE, BE IT HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby promotes Thomas Hosburgh to the position of Heavy Equipment Operator I effective July 5, 2021; and

RESOLVED, that the funds to pay the promotional salary associated with this resolution are available in the Maintenance of Roads Regular Time Budget Line DA5110.12.

Resolution No. :_of 2021

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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. DenDanto				
TOTAL				

The following was presented:

By:

Sec'd by:

Date of Adoption:

**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 2021 Town Budget as follows:

1) CAPITAL FUND

	Account:	Description:	Debit (From):	Credit (To):
From:	HWI3991	Water Interconnect Federal Revenue	939,886.71	
To:	HWI8340.4411	Water Interconnect Engineering		72,590.56
To:	HWI8340.4616	Water Interconnect Construction		867,296.15

This amendment allows the funding received from NYS Environmental Facilities Corporation for the Water Interconnect Project to be applied to the project expense budget. The full amount received by electronic transfer was \$1,139,886.71. The remaining \$200,000 was returned to the Consolidated Water Fund by transfer on June 2, 2021 to pay back the loan from that fund to begin the work on the project. The last remaining balance will be reserved for future debt service if there are no remaining expenses.

2) TRUST & AGENCY FUND

	Account:	Description:	Debit (From):	Credit (To):
From:	TA80	Trust & Agency Celebrations	7,926.00	
To:	A7550.4817	Celebrations-Fireworks/4 th of July		7,856.00
To:	A7550.4816	Celebrations-PRIDE event		70.00

This allows donated funds for celebrations to cover the cost of July 4th celebration expenses and the PRIDE event held on June 12, 2021.

3) FUND

	Account:	Description:	Debit (From):	Credit (To):
From:	DA3501	NYS AID – CHIPS, Additional 2021	323,514.34	
From:	DA3501	NYS AID – CHIPS, Release '20 funds	97,744.74	
To:	DA5110.2	Highway Equipment		80,800.00
To:	DA5112.4622	Highway Blacktop		340,459.08

This amendment increases the 2021 Highway Fund budget in the amount of \$421,259.08. The town originally budgeted \$338,400.00. The amount of \$97,744.74 is the amount held back in 2020 and it is being released to the town in 2021. The remaining \$323,514.34 is additional funding for 2021. The town will purchase a blacktop roller for \$62,800 and a tack distributor for \$18,000, allowable under the CHIPS funding program. The remaining \$341,259.00 will be used to pave additional roads.

4) GENERAL FUND

	Account:	Description:	Debit (From):	Credit (To):
From:	A1990.4	General Fund Contingency	2,000.00	
To:	A3120.4215	Park Cameras		2,000.00

This amendment provides funding for park cameras expenses for the remainder of the year.

5) GENERAL FUND

	Account:	Description:	Debit (From):	Credit (To):
From:	A1990.4	General Fund Contingency	2,000.00	
To:	A1621.421	Community Center Phone		2,000.00

This covers the cost of the phones from the remainder of the year.

6) GENERAL FUND

	Account:	Description:	Debit (From):	Credit (To):
From:	A8020.4782	Planning Seminars	500.00	
To:	A8020.472	Planning Legal Ads		500.00

This covers the legal ad expense for Planning.

7) GENERAL FUND

Account:		Description:	Debit (From):	Credit (To):
From:	A1990.4	General Fund Contingency	2,000.00	
To:	A1621.4616	Community Center Repairs		2,000.00

This covers Westar expenses for maintenance at the Community Center.

8) GENERAL FUND

Account:		Description:	Debit (From):	Credit (To):
From:	SWA1990.4	Consolidated Water Fund Contingency	45,000.00	
To:	SWA9950.9	Cons. Water Interfund Expense		45,000.00
From:	HWI5031	Water Interconnect Interfund Revenue	45,000.00	
To:	HWI8310.4616	Water Interconnect Construction		45,000.00

This amendment covers Water Interconnect Expenses to complete the project. The project total is slightly more than the amount bonded. The amendment is utilizing Water Fund Contingency, an amount budgeted to be used for unexpected expenses.

Resolution No. of 202

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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. DenDanto III				
TOTAL				

The following was presented

By

Sec'd by

Date of Adoption December 16,2020

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
APPOINTING FULL-TIME LABORERS FOR THE TOWN OF WALLKILL
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, a need exists for two full-time laborers (Water/Sewer,) in the Town of Wallkill Department of Public Works; and

WHEREAS, Zach Mead and Aaron Doolittle fulfill the requirements of knowledge and skill for the positions; and

WHEREAS, it is the opinion of the Commissioner of Public Works and the Town Board of the Town of Wallkill that Zach Mead and Aaron Doolittle are qualified to fill said positions;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Wallkill hereby appoint Zach Mead and Aaron Doolittle the positions of full-time Laborers in the Town of Wallkill Department of Public Works, effective no sooner than July 12, 2021 provided that all appropriate documentation is submitted and accepted by the Orange County Department of Human Resources-Civil Service Department and upon receipt of all pre-employment requirements.



Louis J. Ingrassia, Jr.

COMMISSIONER OF PUBLIC WORKS
DIRECTOR – EMERGENCY MANAGEMENT

Memo

To: Supervisor DenDanto and Town Board Members
From: Lou Ingrassia, Jr. – Commissioner of Public Works
Date: June 28, 2021
Re: 2021 New Hires

Thank you for supporting our recent new hires for the Highway and Water & Sewer Department. Due to recent retirements, we need to fill two (2) Laborer positions in the Water & Sewer Department.

We have conducted interviews and have selected the candidates we would like to recommend to the Town Board. I am asking for your approval to move forward with the new hires and present a resolution for adoption with a start date no earlier than July 12, 2021.

Prior to doing anything that could jeopardize our candidate's current employment such as calling their current employees for references, I would like a commitment from you and the Town Board that I can move forward.

It is our goal to check references, complete the pre-employment drug test and offer employment to the selected candidates now so they can give proper notice to their current employers and be ready to start work on July 12th.

Please let me know if you have any questions or require additional information.

Thank you.

99 Tower Drive- Building A- Middletown, NY 10941

Phone: (845) 326-1435 Fax: (845) 692-2546

Email: louingrassia@townofwallkill.com Website: www.townofwallkill.com

Lisa Dysard

From: Rudy Charles
Sent: Monday, June 28, 2021 2:05 PM
To: Lisa Dysard
Subject: FW: [Possible SPAM] Harmony Christian School 5k approval
Attachments: 5k route.pdf; 5K application 2021.pdf

Importance: Low

Hi Lisa,
I copied you on my response to Melissa. I print out her email request and put it on a work session agenda for approval.
Thanks, any questions, let me know,
Rudy

From: Melissa Morrone [mailto:mmorrone@harmonychristianschool.com]
Sent: Monday, June 28, 2021 1:25 PM
To: Rudy Charles
Subject: [Possible SPAM] Harmony Christian School 5k approval
Importance: Low

Good Afternoon Ms. Charles,

I am requesting approval for our schools annual 5k on Saturday October 2, 2021. Our kids fun run starts at 8:30 a.m. and the Adults 5k begins at 9am. I am attaching the 5k flyer along with a map of the route. The route is the same route in previous years.

Please contact me if you need anything else at all. Thank you for your time.

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With Deep Appreciation,

Melissa Morrone
Director of Development & Community Relations

Google Maps 220 Prospect Rd, Middletown, NY 10941 to 22 Camp Orange Rd, Middletown, NY 10941 Walk 1.5 miles, 30 min



Map data ©2018 Google 2000 ft

 via Prospect Rd and Camp Orange Rd

30 min
1.5 miles

Mostly flat

Harmony Harvest Festival

5K walk & run

SATURDAY, OCTOBER 2, 2021

REGISTRATION FORM

Harmony
Christian School



DATE: Saturday, October 2, 2021

TIME: Registration begins at 7:00 a.m.
Kids Run begins at 8:30 a.m.
5K Race begins at 9:00 a.m.

PLACE: Harmony Christian School
1790 Route 211 E, Middletown, NY 10941
845-692-5353

COURSE: Scenic Fall Foliage

TIMING: Catskills Timing



T-SHIRTS: Given to all registered for the 5K by 9/24

AWARDS: Top three finishers

ENTRY FEE: \$25.00 5K registration

ONLINE REGISTRATION:

<https://www.active.com/middletown-ny/running/distance-running-races/harmony-christian-school-5k-walk-and-run-2021>

KIDS FUN RUN!

AGES: For kids 10 and under

ENTRY FEE: \$5.00 per child

Enjoy complimentary post-race refreshments and celebrate the day at the HCS Harvest Festival, including children's games, bounce house, Tricky Tray, crafts, music, and tons of fun!

Name: (last) _____

(first) _____

Address: _____

City: _____

State: _____ **Zip:** _____

Age (on race day): _____

Phone: _____

Email: _____

5K (\$25.00) Kids Fun Run (\$5.00)

Male Female

Run Walk

T-shirt Size: S M L XL

RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AGREEMENT (PLEASE READ CAREFULLY):

In consideration of your accepting this entry, I the undersigned, intending to be legally bound, hereby, for myself, my heirs, executors and administrators, waive and release all rights and claims I may have against the Harmony Christian School, Harmony Baptist Church, and any and all sponsors, their representatives, successors, assigns, employees, members, that I will participate in this event, as a foot entrant, that I am physically fit and have sufficiently trained for the completion of this event, which I hereby apply for, and my physical condition has been verified by a licensed Medical Doctor. Further, I hereby grant full permission to any and all of the foregoing to use any photographs, video tapes, motion pictures, recordings, or any other record of this event for any legitimate purpose.

Signature: _____

Date: _____

Parents Signature (if under 18 years of age): _____

NO REFUNDS, EXCHANGES OR TRANSFERS

Questions? Email Melissa Morrone at mmorrone@harmonychristianschool.com

Silver Lake Firehouse Calculation

<u>Reading Date</u>	<u>Reading</u>	<u>Usage</u>	<u>#/1000</u>	<u>Combined Rate</u>	<u>Amount Charged</u>	<u>Correct Usage</u>	<u>#/1000</u>	<u>Combined Rate</u>	<u>Correct Charge</u>
23-Jun-15	109961	10230	10.23	\$ 5.21	\$ 53.30	102300	102.3	\$ 5.21	\$ 532.98
21-Sep-15	119687	9726	9.726	\$ 5.21	\$ 50.67	97260	97.26	\$ 5.21	\$ 506.72
21-Dec-15	127555	7868	7.868	\$ 5.21	\$ 40.99	78680	78.68	\$ 5.21	\$ 409.92
24-Mar-16	142683	15128	15.128	\$ 5.30	\$ 80.18	151280	151.28	\$ 5.30	\$ 801.78
29-Jun-16	159731	17048	17.048	\$ 5.30	\$ 90.35	170480	170.48	\$ 5.30	\$ 903.54
28-Sep-16	168895	9164	9.164	\$ 5.30	\$ 48.57	91640	91.64	\$ 5.30	\$ 485.69
28-Dec-16	174929	6034	6.034	\$ 5.30	\$ 31.98	60340	60.34	\$ 5.30	\$ 319.80
26-Mar-17	186698	11769	11.769	\$ 5.40	\$ 63.55	117690	117.69	\$ 5.40	\$ 635.53
2-Jul-17	201235	14537	14.537	\$ 5.40	\$ 78.50	145370	145.37	\$ 5.40	\$ 785.00
27-Sep-17	206982	5747	5.747	\$ 5.40	\$ 31.03	57470	57.47	\$ 5.40	\$ 310.34
26-Dec-17	210867	3885	3.885	\$ 5.40	\$ 20.98	38850	38.85	\$ 5.40	\$ 209.79
22-Mar-18	218613	7746	7.746	\$ 5.50	\$ 42.60	77460	77.46	\$ 5.50	\$ 426.03
28-Jun-18	234647	16034	16.034	\$ 5.50	\$ 88.19	160340	160.34	\$ 5.50	\$ 881.87
24-Sep-18	247260	12613	12.613	\$ 5.50	\$ 69.37	126130	126.13	\$ 5.50	\$ 693.72
18-Dec-18	254465	7205	7.205	\$ 5.50	\$ 39.63	72050	72.05	\$ 5.50	\$ 396.28
19-Mar-19	256225	1760	1.76	\$ 5.60	\$ 9.86	17600	17.6	\$ 5.60	\$ 98.56
18-Jun-19	258151	1926	1.926	\$ 5.60	\$ 10.79	19260	19.26	\$ 5.60	\$ 107.86
18-Sep-19	270677	12526	12.526	\$ 5.60	\$ 70.15	125260	125.26	\$ 5.60	\$ 701.46
17-Dec-19	276580	5903	5.903	\$ 5.60	\$ 33.06	59030	59.03	\$ 5.60	\$ 330.57
23-Mar-20	276581	1	0.001	\$ 5.70	\$ 0.01	10	0.01	\$ 5.70	\$ 0.06
22-Jun-20	284812	8231	8.231	\$ 5.70	\$ 46.92	82310	82.31	\$ 5.70	\$ 469.17
22-Sep-20	294079	9267	9.267	\$ 5.70	\$ 52.82	92670	92.67	\$ 5.70	\$ 528.22
4-Jan-21	302077	7998	7.998	\$ 5.70	\$ 45.59	79980	79.98	\$ 5.70	\$ 455.89
31-Mar-21	310576 E	8499	8.499	\$ 5.80	\$ 49.29		0	\$ 5.80	\$ -
14-Jun-21	30226800 A		0	\$ 5.80	\$ -	10601	10.601	\$ 5.80	\$ 61.49
					\$ 1,148.37				\$ 11,052.25
								Difference Due	\$ 9,903.88

Silver Lake Firehouse

<u>Reading Date</u>	<u>Reading</u>	<u>Usage</u>	<u>#/1000</u>	<u>Combined Rate</u>	<u>Amount Charged</u>	<u>Correct Usage</u>	<u>#/1000</u>	<u>Combined Rate</u>	<u>Correct Charge</u>
3/27/2014	60419	16036	16.036	\$ 5.40	\$ 86.59	160360	160.36	\$ 5.40	\$ 865.94
6/27/2014	69297	8878	8.878	\$ 5.40	\$ 47.94	88780	88.78	\$ 5.40	\$ 479.41
9/26/2014	77179	7882	7.882	\$ 5.40	\$ 42.56	78820	78.82	\$ 5.40	\$ 425.63
12/26/2014	86410	9231	9.231	\$ 5.40	\$ 49.85	92310	92.31	\$ 5.40	\$ 498.47
3/24/2015	99731	13321	13.321	\$ 5.40	\$ 71.93	133210	133.21	\$ 5.40	\$ 719.33
6/23/2015	109961	10230	10.23	\$ 5.40	\$ 55.24	102300	102.3	\$ 5.40	\$ 552.42
9/21/2015	119687	9726	9.726	\$ 5.40	\$ 52.52	97260	97.26	\$ 5.40	\$ 525.20
12/21/2015	127555	7868	7.868	\$ 5.40	\$ 42.49	78680	78.68	\$ 5.40	\$ 424.87
3/24/2016	142683	15128	15.128	\$ 5.40	\$ 81.69	151280	151.28	\$ 5.40	\$ 816.91
6/29/2016	159731	17048	17.048	\$ 5.40	\$ 92.06	170480	170.48	\$ 5.40	\$ 920.59
9/28/2016	168895	9164	9.164	\$ 5.40	\$ 49.49	91640	91.64	\$ 5.40	\$ 494.86
12/28/2016	174929	6034	6.034	\$ 5.40	\$ 32.58	60340	60.34	\$ 5.40	\$ 325.84
3/26/2017	186698	11769	11.769	\$ 5.40	\$ 63.55	117690	117.69	\$ 5.40	\$ 635.53
7/2/2017	201235	14537	14.537	\$ 5.40	\$ 78.50	145370	145.37	\$ 5.40	\$ 785.00
9/27/2017	206982	5747	5.747	\$ 5.40	\$ 31.03	57470	57.47	\$ 5.40	\$ 310.34
12/26/2017	210235	3253	3.253	\$ 5.40	\$ 17.57	32530	32.53	\$ 5.40	\$ 175.66
3/22/2018	218613	8378	8.378	\$ 5.50	\$ 46.08	83780	83.78	\$ 5.50	\$ 460.79
6/28/2018	234647	16034	16.034	\$ 5.50	\$ 88.19	160340	160.34	\$ 5.50	\$ 881.87
9/24/2018	247260	12613	12.613	\$ 5.50	\$ 69.37	126130	126.13	\$ 5.50	\$ 693.72
12/18/2018	254465	7205	7.205	\$ 5.50	\$ 39.63	72050	72.05	\$ 5.50	\$ 396.28
3/19/2019	256225	1760	1.76	\$ 5.60	\$ 9.86	17600	17.6	\$ 5.60	\$ 98.56
6/18/2019	258151	1926	1.926	\$ 5.60	\$ 10.79	19260	19.26	\$ 5.60	\$ 107.86
9/18/2019	270677	12526	12.526	\$ 5.60	\$ 70.15	125260	125.26	\$ 5.60	\$ 701.46
12/17/2019	276580	5903	5.903	\$ 5.60	\$ 33.06	59030	59.03	\$ 5.60	\$ 330.57
3/23/2020	276581	1	0.001	\$ 5.70	\$ 0.01	10	0.01	\$ 5.70	\$ 0.06
					\$ 1,262.72				\$ 12,627.16
								Difference Due	\$ 11,364.44