

AGENDA
TOWN OF NEW BALTIMORE, COUNTY OF GREENE
TOWN BOARD WORK MEETING

JUNE 24, 2024

Please turn off all cell phones and electronic devices.

Reports

Supervisor

County Legislator

Town Clerk

- May 13, 2024 Town Board Regular Meeting
- June 10, 2024 Town Board Regular Meeting

Historian

Agriculture/Agfest (Member VanEtten)

Animal Control (Chair Kash, Member Sottolano)

Assessment (Chair Sottolano/Member Kash)

Audit and Budget (Chair Ruso/Member Downes)

Buildings & Grounds/Recycling (Chair Downes/Member VanEtten)

Code Enforcement Officer (Chair Downes/Member Ruso)

Fire, EMS & Law Enforcement (Member Dellisanti)

Grants/Promotions/Economic Development (Chair VanEtten/Member Ruso)

Greene County Planning Board (Sottolano)

Highway (Chair Ruso/Member Downes)

Insurance (Chair Ruso/Member Downes)

Personnel (Chair Ruso/Member VanEtten)

Planning Board/Zoning Board of Appeals (Chair Downes/Member Kash)

- Resolution to Establish Escrow Account Per CHPE Road Use Agreement
- Resolution to Hire Creighton Manning as Designated Engineering Firm for Cheema Gas Station and Establish Bank Account for Engineering Escrow
- Resolution to Hire Craw & Associates as Designated Engineering Firm for US Route 9W LLC Light Industrial and Warehouse Park Project and Establish Bank Account for Engineering Escrow

Seniors (Chair VanEtten/Member Ruso)

Technology/Website (Chair Downes/Member VanEtten)

- Resolution to Approve IT Network Add-On

Town Courts (Chair Kash/Member Sottolano)

Veterans and Memorials (Chair VanEtten/Member Downes)

Wastewater Treatment (Chair Sottolano/Member Kash)

Water Districts (Chair Kash/Member Sottolano)

Youth, Parks and Recreation (Chair VanEtten/Member Ruso)

Zoning Board of Appeals (Chair Sottolano/Member Kash)

Upcoming Meetings

- July 3, 2024 Zoning Board of Appeals Meeting at 7 PM
- July 8, 2024 Town Board Regular Meeting at 7 PM
- July 11, 2024 Planning Board Meeting at 7 PM
- July 22, 2024 Town Board Work Meeting at 7 PM
- July 28, 2024 Veterans Committee Picnic at 12 Noon at Cecil Hallock Park, Rain Location at Cornell Hook & Ladder Fire Company on Gill Road

- September 5, 2024 Senior Picnic at 12 PM at Cecil Hallock Park
- September 21, 2024 Townwide Yard Sale Beginning at 9 AM
- October 5, 2024 Mobile Spay/Neuter Clinic at Town Hall, Pre-Registration Required at jkash@townofnewbaltimore.org

Public Comment Period/Community Events

Audit of Claims

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.

**TOWN OF NEW BALTIMORE BUILDING DEPARTMENT
Hannacroix, New York**

**Monthly Report
June 24, 2024**

Summarization of Code Enforcement Officer activities for May, 2024 is as follows:

Building Inspections: 27
Total Permits Issued: 8
Certificates of Compliance Issued: 7
Certificates of Occupancy Issued: 1
Certificate of Occupancy Search Requests: 1
Demolition Permit Applications Received: 1
Demolition Permits Issued: 2
New Septic System Application: 1
Septic repair/addition: 1
Roof Top Solar Permit for Additional Panels: 1
Total New Permit Applications Received: 9
New Building Permit Applications Awaiting Permit Issuance: 23
Open Building Permits: 227

Application Fees for May, 2024: \$599.80
Total Fees for Year to Date: \$7,154.45

Allan Jourdin, CEO

GREENE COUNTY EMS

The regular monthly meeting was HELD

Tuesday, **JUNE 18, 2024.**

There were **18** EMS calls in **MAY.**

*For a Total of **98** for this year~ 2024*

Strokes -6

Overdoses -5

Narcan -2

*We had **171** calls for all of **2023***

Respectfully submitted by:

Nick Dellisanti, Deputy Supervisor

TOWN OF NEW BALTIMORE PLANNING BOARD
Hannacroix New York

Monthly Report
June 24, 2024

The Planning Board met on June 13 with the following business transacted:

Public Hearing was held on the Donald and Sallyanne Russo Minor Subdivision Application for two-lot subdivision of property owned on High Mount Road.

In the Regular Monthly Meeting that followed:

...Russo Minor Subdivision Application was approved.

...The Board continued discussion on outstanding matters relating to both the Hannacroix Solar Project and the New Baltimore Solar Project.

Robert Van Etten, Chair

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 97-2024.

JUNE 24, 2024

**RESOLUTION TO ESTABLISH ESCROW ACCOUNT
PER CHPE ROAD USE AGREEMENT**

WHEREAS the Town of New Baltimore approved a “Road Use Agreement” with CHPE in October 2023, and,

WHEREAS the agreement included a provision that CHPE will present to the Town \$15,000 to be held in escrow and to be used to repair minor repairs to Town roads, if any, \$1,572.15,

THEREFORE, BE IT RESOLVED the Town Board of the Town of New Baltimore authorizes the Town Supervisor to establish a new bank account to hold the \$15,000 submitted by CHPE.

TOWN OF NEW BALTIMORE PLANNING BOARD
Regular Monthly Meeting
May 9, 2024

[Taken from May 9, 2024
Planning Board Minutes]

RFP Responses

Bid Request Proposal letters (RFP's) dated April 18, 2024, were sent out to the following engineers for the Cheema Gas Station and Convenient Store Project and for the US Route 9W LCC Light Industrial and Warehouse Park Project: C. T. Male Associates; Crawford & Associates Engineering and Land Surveying; Creighton Manning Engineering, Delaware Engineering and M.J Engineering & Land Surveying. Bids were received from Crawford & Associates Engineering and Land Surveying and from Creighton Manning Engineering for both projects.

Following Board discussion of the bids; resulting motions were presented as follows:

It was moved by Vadney and seconded by Orlando to select Creighton Manning as town designated engineer for the Cheema Gas Station and Convenient Store Project.

AYES: Van Etten; Vadney; Court; Salisbury; Orlando, Stefanik
NAYS: None
ABSTAINED: None
ABSENT: Irving

It was moved by Vadney and seconded by Salisbury to select Crawford & Associates Engineering and Land Surveying as town designated engineer for the US Route 9W LCC Light Industrial and Warehouse Park Project.

AYES: Van Etten; Vadney; Court; Salisbury; Orlando, Stefanik
NAYS: None
ABSTAINED: None
ABSENT: Irving

The Clerk will advise the Supervisor accordingly of the Planning Board's choices and provide the Supervisor with the contracts for required signature to begin moving the process along for establishment of required escrow accounts and start of project review by the Engineers. Engineers will be notified of project they were selected for.

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 98-2024

JUNE 24, 2024

**RESOLUTION TO HIRE CREIGHTON MANNING AS DESIGNATED
ENGINEERING FIRM FOR CHEEMA GAS STATION AND
ESTABLISH BANK ACCOUNT FOR ENGINEERING ESCROW**

WHEREAS the Planning Board of the Town of New Baltimore has selected Creighton Manning as town designated engineer for the Cheema Gas Station and Convenient Store project, and,

WHEREAS Creighton Manning is listed among the Town's approved Engineering Firms per resolution by the Town Board at the Town's Organizational Meeting of 1-1-2024,

THEREFORE, BE IT RESOLVED the Town Board approve Creighton Manning as the Engineer for Cheema Gas Station and Convenient Store, and

BE IT FURTHER RESOLVED the Town Board of the Town of New Baltimore authorizes the Town Supervisor to establish a new bank account to hold required Engineering Escrow deposit, paid by Cheema Gas Station, upon receipt.



May 3, 2024

Mr. Robert Van Etten
Planning Board Chair
Town of New Baltimore
3809 County Route 51
Hannacroix, NY 12087

**RE: Proposal for Town Designated Engineering Services
Convenience Store with Gas Station at 12552 Route 9W
Creighton Manning Proposal #24-122B**

Dear Mr. Van Etten:

Being on the Town's List of qualified engineering firms and as requested in your letter correspondence dated April 18, 2024, Creighton Manning Engineering, L.L.P. (CM) is pleased to provide a proposal for Town Designated Engineering (TDE) services for the above-referenced project (Project).

PROJECT UNDERSTANDING

It is our understanding that the Town of New Baltimore Planning Board (Town) would like to consider CM to perform the TDE services for the Project as proposed by Cheema Petro, LLC. (Applicant) and Applicant's engineer, Nolan Engineering (Nolan). The Planning Board anticipates selecting an engineering firm at the May 9, 2024, meeting.

In preparation of this proposed scope of services, the Town has provided a copy of the initial submittal from the Applicant which constitutes the following materials:

1. Site Plan/Special Use Permit Application (4 pages), dated March 29, 2024.
2. SEQRA Full EAF Part 1 (15 pages), dated April 3, 2024.
3. Site Plans (12 sheets, size 8.5x11), prepared by Nolan, dated February 27, 2024.

SCOPE OF SERVICES

The scope is based on the Applicant being responsible for the costs and arrangements associated with delivering Site Plan package materials to CM's office concurrently with deliveries to the Town's Planning office:

- One (1) full-size hard copy of submitted documents, plans and/or reports.
- Electronic image files (PDF format is preferred) of submitted documents.

TASK 1 – TECHNICAL REVIEW SERVICES

We will provide technical assistance and serve as the Town Designated Engineer (TDE) for this Project's Application by performing services that include, but may not be limited to, the following:

1. Perform one (1) technical review of:
 - a. The Applicant's initial materials, as described in the Project Understanding above, for completeness, feasibility, and accuracy of the work for conformance with Town Code, State, and Federal codes and standard engineering practices.

2. Prepare one (1) technical memorandum that summarizes our initial review.
3. Attend one (1) meeting as requested by the Town’s Planning Board.

Deliverables

1. Produce one (1) technical review memorandum.
2. Attend one (1) Planning Board meeting, if requested.

Reimbursable Expenses

Reimbursable Expenses include those incurred by CM directly related to the Project:

1. Actual cost of travel-related expenses, including vehicle mileage at the federally allowed rate.

Schedule

We will commence our services upon receipt of this signed signature page and upon confirmation from the municipality that requested escrow funds have been received from the Applicant. We will communicate with municipality and Applicant representatives to develop a mutually agreed schedule that accommodates the anticipated Planning Board schedule.

SERVICE FEES

Initial escrow request = \$2,300.00. The Town shall notify CM when the requested escrow funds have been received before CM commences our review services.

1. Professional services will be rendered at hourly rates in accordance with 2024 Hourly Rates or as amended annually in the month of January.
2. The extent of our actual fees incurred will be completely dependent on the Applicant’s Team of design professionals’ accuracy and responsiveness toward addressing comments.
3. Subsequent escrow deposit(s) may be necessary to continue our technical review of any revised documents that may be resubmitted by the Applicant during the municipal review process.

These 2024 hourly rates are CONFIDENTIAL to the Town identified in this proposal.

<u>Staff</u>	<u>Hourly Rate Range</u>
Level VI – Group Leader / Sr. Project Manager	\$ 175 to \$192
Level V – Project Manager	\$ 150 to \$160
Level IV – Project Engineer	\$ 135 to \$145
Level III – Assistant Project Engineer	\$ 125 to \$130

CREIGHTON MANNING ENGINEERING, LLP (CM)

STANDARD TERMS AND CONDITIONS

- ~~• **RETAINER:** We have a policy of requiring an advance fee deposit with respect to the last billing. Of course, if the advance fee deposit exceeds the amount of our final invoice, we will refund the excess.~~
- **DISPUTE RESOLUTION:** In the event of a dispute hereunder, the prevailing party shall be entitled, in addition to damages, to reasonable attorney's fees and costs. By executing this agreement you agree that any dispute hereunder shall be heard in the State or Federal courts in Albany County, New York.
- **BILLING / PAYMENTS:** Invoices for CM's services shall be submitted on a monthly basis. Invoices shall be payable upon receipt. If the invoice is not paid within 30 days CM may, without waiving any claim or right against Client and without liability whatsoever to Client terminate the performance of the service. Retainers shall be credited on the final invoice.
- **LATE PAYMENTS:** Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5 percent (or the legal rate) on the term unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, Client shall pay all costs of collection, including reasonable attorney's fees.
- **INDEMNIFICATIONS:** Client, shall to the fullest extent permitted by law, indemnify and hold harmless CM, his or her officers, directors, employees, agents, and subconsultants from and against all damage, liability and cost, including reasonable Attorney's fees and defense costs, to the extent arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities, or costs to the extent such are attributable to the negligence or willful misconduct of CM and subcontractors/subconsultants.
- **CERTIFICATIONS:** Guarantees and Warranties: CM shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence CM cannot ascertain.
- **LIMITATION OF LIABILITY:** In recognition of the relative risks, regards and benefits of the project to both Client and CM, the risks have been allocated such that Client agrees that, to the fullest extent permitted by law, CM's total liability to Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes to the extent not covered by CM's insurance shall not exceed the total compensation in this agreement. Such causes include, but are not limited, to CM's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.
- **TERMINATION OF SERVICES:** This agreement may be terminated by Client or CM should either party fail to perform its obligations hereunder. In the event of termination, Client shall pay CM for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
- **OWNERSHIP OF DOCUMENTS:** All documents produced by CM under this agreement shall remain the property of CM and may not be used by Client, for any other endeavor without the written consent of CM.

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 99-2024

JUNE 24, 2024

**RESOLUTION TO HIRE CRAWFORD & ASSOCIATES AS DESIGNATED
ENGINEERING FIRM FOR US ROUTE 9W LLC LIGHT INDUSTRIAL AND
WAREHOUSE PARK PROJECT ANDESTABLISH BANK ACCOUNT
FOR ENGINEERING ESCROW**

WHEREAS the Planning Board of the Town of New Baltimore has selected Crawford & Associates as designated engineer for the US Route 9W LCC Light Industrial and Warehouse Park Project and,

WHEREAS Crawford & Associates is listed among the Town's approved Engineering Firms per resolution by the Town Board at the Town's Organizational Meeting of 1-1-2024,

THEREFORE, BE IT RESOLVED the Town Board approve Crawford & Associates as the Engineer for the US Route 9W LCC Light Industrial and Warehouse Park Project, and

BE IT FURTHER RESOLVED the Town Board of the Town of New Baltimore authorizes the Town Supervisor to establish a new bank account to hold required Engineering Escrow deposit, paid by the US Route 9W LCC Light Industrial and Warehouse Park Project.



Crawford & Associates Engineering and Land Surveying, PC

PRESIDENT
Jennifer Crawford P.E.

Hudson Office – One Hudson City Centre, Suite 300 • Hudson, NY 12534
Tel: (518) 828-2700 • Fax: (518) 828-2723 • www.crawfordandassociates.com

ASSOCIATES
Andrew P. Aubin, P.E., LEED
Daniel J. Russell, L.S.
Donna M. Verna, P.E.

PRINCIPAL EMERITUS
David J. Crawford, P.E.

CONTRACT FOR ENGINEERING SERVICES

C&A # 5211.04

Date: June 18, 2024

Location: Town of New Baltimore

Crawford & Associates Engineering & Land Surveying PC, hereinafter referred to as **ENGINEER/SURVEYOR**

as requested by: Robert Van Etten, Planning Board Chair
Town of New Baltimore
3809 County Route 51
Hannacroix, NY 12087

hereinafter referred to as **CLIENT**:

I. SCOPE of SERVICES: The services to be provided shall be as indicated below:

Per proposal dated April 26, 2024

II. **FEE:** The fee for the above described services will be one or more of the following:

Total sum of

Hourly basis plus expenses as per the attached SCHEDULE OF RATES & FEES.

Other

A retainer in the amount of \$0 will be required prior to the initiation of the above described services. This retainer amount will be credited to the client in the final billing for the aforementioned services.

III. SPECIAL CONDITIONS: The following special conditions shall pertain:

The client must secure a retainer for \$5000 from the project applicant prior to the commencement of services by the engineer. The engineer is responsible to review the ongoing billing amounts and at such time that the billing approaches \$4500.00 (90% of the retainer), the engineer must notify the Town that the billing is at said level and provide an estimate of cost of continued project services should they be needed. No further services shall be performed until the Town secures an additional escrow from the project applicant and notifies the engineer of the same.

IV. **FURNISHING OF DOCUMENTS:** The following quantity of drawings, estimates, and specifications are to be furnished by the Engineer/Surveyor:

N/A

V. **ESTIMATED COMPLETION DATE:** The estimated completion date of the aforementioned services is:

As needed

- VI. In the event that the Engineer/Surveyor is obstructed or delayed in the completion of said services by any act of the client or the client's agents or by any act beyond the control of the Engineer/Surveyor including, but not limited to, inclement weather, illness, strikes, failure of equipment, unanticipated degree of difficulty encountered in performing said services, or delay created within or by approving agencies, then the time herein fixed for the completion of the services shall be extended for a period of time equivalent of the time lost by reason of any or all of the aforementioned causes.
- VII. **TERMINATION:** This Agreement may be terminated by either party upon five (5) days written notice by mutual consent or in the event of persistent failures of performance of material terms and conditions of this Agreement by the other party through no fault of the terminating party. The Engineer/Surveyor shall then be paid for the services completed up to the time of the termination date based upon the above described fees.
- VIII. **OWNERSHIP OF DOCUMENTS:** All documents, including original drawings, estimates, specifications, field notes and data are and shall remain the sole and exclusive property of the Engineer/Surveyor as instruments of service. The client may, at his expense, obtain record prints of drawings, in consideration of which the client will use them solely in connection with the above described project and not for the purpose of making subsequent extensions or enlargements thereto.
- IX. **PAYMENT:** Unless otherwise specified in the Agreement, payment for the above described services shall be due upon receipt of billing. In the event that said account is unpaid after the thirtieth day subsequent to the date of the billing, the client shall be subject to a monthly service charge of one and one-half percent (1 1/2%) on the then unpaid balance (18% true annual rate). In the event that any portion of all this account remains unpaid ninety (90) days subsequent to the first billing date, the client shall pay all costs of collection including reasonable attorney's fees.
- X. **AMENDMENT of AGREEMENT:** This Agreement may be amended only in writing signed by the client and Engineer/Surveyor.
- XI. **APPLICABLE LAW:** Unless otherwise specified, this Agreement shall be governed by the laws of the State of New York.
- XII. **LIMITATION OF LIABILITIES:** The client agrees to limit the Engineer/Surveyor's liability to the client and to all construction contractors and subcontractors on the project due to the Engineer/Surveyor negligent acts, errors, or omissions, such that the total aggregate liability of the Engineer/Surveyor's to all those named shall not exceed \$40,000.00 or the Engineer/Surveyor's total fee for services rendered on this project up to \$1,000,000.00, whichever is greater.

IN WITNESS WHEREOF, client and engineer and/or surveyor have executed this Agreement.

Signed:

Engineer/Surveyor
Date:

Client
Date:

This offer for services, unless accepted, will expire on:

July 18, 2024



Crawford & Associates Engineering and Land Surveying, PC

Hudson Office – 1 Hudson City Centre, Suite 300 • Hudson, NY 12534
Tel: (518) 828-2700 • Fax: (518) 828-2723 • www.crawfordandassociates.com

PRESIDENT

Jennifer Crawford P.E.

PRINCIPAL EMERITUS

David J. Crawford, P.E)

ASSOCIATES

Andrew P. Aubin, P.E., LEED
Daniel J. Russell, L.S.
Donna M. Verna, P.E.

Employee Classification	Hourly Rate
Principal	\$188.76
Project Manager III	\$138.42
Project Manager II	\$131.56
Project Manager I	\$125.84
Survey Project Manager III	\$138.42
Survey Project Manager II	\$131.56
Survey Project Manager I	\$125.84
Senior Engineer IV	\$119.55
Senior Engineer III	\$113.26
Senior Engineer II	\$110.12
Senior Engineer I	\$106.96
Senior Engineer	\$103.82
Staff Engineer III/Env. Scientist III	\$100.67
Staff Engineer II/Env. Scientist II	\$94.38
Staff Engineer I/Env. Scientist I	\$88.09
Staff Engineer/Env. Scientist	\$81.80
Survey Party Chief	\$88.09
Staff Surveyor	\$81.80
Technician II	\$81.80
Technician I	\$75.50
Technician	\$70.00
Administration II	\$69.21
Administration I	\$62.92

2.85% Discount offered on all invoices paid by Cash, EFT, or ACH.

Please note that the Engineer/Surveyor reserves the right to adjust rates from time to time.



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Expenses

Express Mail/Courier Services	Invoiced Amount plus 15%
Conference Phone Calls	Invoiced Amount plus 15%
B&W Copy	\$.04 per page
Color Copy	\$.75 per page
24 x 36 Drawing Reproductions	\$4.00 Per Drawing Sheet
30 X 42 Drawing Reproductions	\$4.50 per drawing sheet
24 X 48 Drawing Reproductions	\$5.00 Per drawing Sheet
36 X 42 Drawing Reproductions	\$5.50 Per Drawing Sheet
Large Print- B Size	\$3.00 Per Drawing Sheet
Mylar Prints	\$5.00 Per Drawing Sheet
Full Color Drawing Reproductions	\$20.00 per Drawing Sheet
Travel	\$.58 Per mile
Subcontractor/Consultant	Invoiced amount plus 10%
Specialty Software	\$40.00 Per Hour

Equipment Rental Rates

	Daily Rate
1.) Trimble VX Robotic Total Station	\$ 600.00
2.) Trimble Geo 7 Mapping GPS Unit	\$ 500.00
3.) McLaughlin Verifier/Locator	\$ 195.00
4.) Manual Environmental Sampling Tools	\$ 50.00
5.) Handheld Measuring and Locating Tools	\$ 25.00
6.) Photoionization Detector	\$ 75.00
7.) Explosive Gas Meter	\$ 75.00
8.) Light or Water Level Meter	\$ 25.00
9.) PH & Temperature Water Quality Probe	\$ 10.00
10.) Disposable PPE and Sampling Materials	Variable Rate
11.) Drone	\$1,200.00
12.) Laptop for Field use	\$25.00
13.) Quest Datalogging Sound Level Meter	\$150.00

Please note that the Engineer/Surveyor reserves the right to adjust rates from time to time.

PAYMENT OPTIONS

Invoices are due upon receipt

Any questions regarding billing please direct them to Julie Genovese, Office Manager at (518) 828- 2700 ext. 1102

Please remit check payment to:

Crawford & Associates
Attn: Accounts Receivables
4411 Route 9, Suite 200
Hudson, NY 12534

We also accept Visa, MasterCard, American Express and Discover



To charge your invoice to a credit card, please call Julie Genovese, Office Manager at (518) 828-2700 ext 1102

Please have the following information when calling

- Card account number
- Expiration Date
- Amount
- Customer's name as it appears on the card
- Security Code (Three digit on the back of Mastercard, Visa and Discover- four digit on the front of the American Express)
- Billing Street Address
- Billing Zip Code
- Project #
- Invoice #

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 100-2024

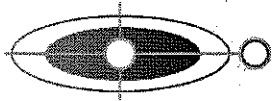
JUNE 24, 2024

RESOLUTION TO APPROVE IT NETWORK ADD-ON

WHEREAS the Town of New Baltimore needs to upgrade numerous lines and ports on the town's network, and,

WHEREAS Intelligent Technology Solutions, Inc. (I.T.S.) has submitted a quote for said network lines and ports for a total of \$1,572.15,

THEREFORE, BE IT RESOLVED the Town Board of the Town of New Baltimore authorizes the Town Supervisor to sign quote JW005928 from ITS for \$1,572.15



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Network Add on - Town Hall

Quote # JW005928 v1

Prepared for
Town of New Baltimore

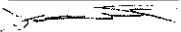
Prepared by
Joseph Wolodkevich

Thursday, June 20, 2024

Town of New Baltimore
Nick Dellisanti
3809 County Route 51
Hannacroix, NY 12087
ndellisanti@townofnewbaltimore.org

Dear Nick,

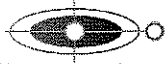
In support of Service Ticket #9993317 - Networking, here is a quote to terminate the newly run lines by the Town and complete the other necessary work.


Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



intelligent technology
solutions, inc.

Hardware	Price	Qty	Ext. Price
Bulk Cat6 Cable Per Foot	\$0.35	340	\$119.00
24 Port CAT6 Patch Panel Cat6 Patch Panel 110 Type 24 Port (568A/B Compatible)	\$49.99	1	\$49.99
2 Port Cat6 Surface Mount Box - White 2 Port Cat6 Surface Mount Box Single - White	\$8.99	5	\$44.95
1 Port Cat6 Surface Mount Box Single - White 1 Port Cat6 Surface Mount Box Single - White	\$6.99	3	\$20.97
3' Flexboot - Patch Cable - Cat 6 - Blue 3' Flexboot - Patch Cable - Cat 6 - Blue	\$2.75	11	\$30.25
10' Flexboot - Patch Cable - Cat 6 - White 10' FLEXboot - Patch Cable - Cat 6 - White	\$4.00	1	\$4.00
CyberPower AVR900LCD UPS CyberPower Intelligent LCD AVR900LCD - UPS - AC 120 V - 480 Watt - 900 VA 9 Ah - USB - output connectors: 12 A compact UPS with line interactive topology, the CyberPower AVR900LCD provides battery backup (using simulated sine wave output) and surge protection for desktop computers, workstations, networking devices, and home entertainment systems. The AVR900LCD uses Automatic Voltage Regulation (AVR) to correct minor power fluctuations without switching to battery power, which extends battery life. AVR is essential in areas where power fluctuations occur frequently.	\$129.99	1	\$129.99
Refurbished Ubiquiti Switch - 6 Month Warranty Miscellaneous	\$150.00	1	\$150.00
Subtotal:			\$549.15



intelligent technology
solutions, inc.

Services	Price	Qty	Ext. Price
Network Termination, Switch Deploy & Closet Clean Up <ul style="list-style-type: none">• Jack & Term 11 Drops - 5 Clerk, 3 Supervisor & 3 Tax Collector• Term to 24 Port Patch Panel in Basement the 11 new lines• Install "new" 24 Port Switch and cross connect• Remove 2 Flat unmanaged switches @ Clerk & Tax Collector• Remove 1 Flat unmanaged switch @ Supervisor's desk for camera system• Attempt to locate existing wiring on Ports 1 - 12 on current patch panel Only actual time used to be billed.	\$102.30	10	\$1,023.00
Subtotal:			\$1,023.00

Network Add on - Town Hall



Prepared by:
**Intelligent Technology
Solutions, Inc.**
Joseph Wolodkevich
518-731-9766 Ext. 103
Fax 518-731-9767
jwolodkevich@itsyourit.com

Prepared for:
Town of New Baltimore
3809 County Route 51
Hannacroix, NY 12087
Nick Dellisanti
(518) 756-6671
ndellisanti@townofnewbaltimore.org

Quote Information:
Quote #: JW005928
Version: 1
Delivery Date: 06/20/2024
Expiration Date: 07/02/2024

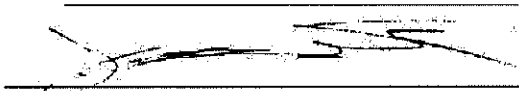
Quote Summary


Description	Amount
Hardware	\$549.15
Services	\$1,023.00
Total:	\$1,572.15

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Intelligent Technology Solutions, Inc.

Town of New Baltimore

Signature: 
Name: Joseph Wolodkevich
Title: President
Date: 06/20/2024

Signature: _____
Name: 
Date: _____

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 101-2024

JUNE 24, 2024

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 2024b-06-01 to 2024b-06-, it is

RESOLVED that the Supervisor is hereby authorized to pay claims 2024b-06-01 to 2024b-06-.

BE IT FURTHER RESOLVED that the Town Clerk will prepare an abstract and hold it for public review until July 31, 2024.