

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

MARCH 24, 2025

Please silence cell phones while the meeting is in progress.

Bid Opening of 2025 Paving Bids

Reports

Supervisor

- Resolution to Authorize the Town Supervisor to Execute an Agreement for Portable Standards Toilets

County Legislator

Town Clerk

- Resolution to Authorize the Town Clerk to Attend the New York State Association of Tax Receivers and Collectors Annual Conference in Lake George, New York from June 8-11, 2025
- Resolution to Appoint Emergency Temporary Part-Time Deputy Town Clerk
- February 24, 2025 Town Board Regular Meeting Minutes
- March 10, 2025 Town Board Regular Meeting Minutes

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)

- Resolution Authorizing the Town Supervisor to Execute an Agreement with Ravena Rescue Squad for Ambulance Services Provided to New Baltimore District 1

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

- Resolution Authorizing Councilmember VanEtten and Supervisor Ruso to Apply for 2025 CHPE Grant

Highway (Chair Ruso/Member Downes)

- Resolution to Authorize the Highway Superintendent and Foreman to Attend the 2025 Highway School in Ithaca, New York from June 1-4, 2025

Insurance (Chair Ruso/Member Downes)

Personnel (Chair Ruso/Member VanEtten)

Planning Board (Chair Downes/Member Kash)

Seniors (Chair VanEtten/Member Ruso)

Technology/Website (Chair Downes/Member VanEtten)

- Resolution to Authorize the Town Supervisor to Sign Agreements for New Computer Leases
- Resolution to Authorize the Town Supervisor to Sign an Agreement to Extend Computer Lease
- Resolution to Authorize the Town Supervisor to Sign an Agreement for Cyber Security Services

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)

- Resolution to Establish Water District #3 Use Charges for 2025

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

Zoning Board of Appeals (Chair Sottolano/Member Kash)

Upcoming Meetings

- April 2, 2025 Zoning Board of Appeals at 7 PM
- April 10, 2025 Planning Board Meeting at 7 PM
- April 14, 2025 Town Board Regular Meeting at 7 PM
- April 28, 2025 Town Board Work Meeting at 7 PM

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. 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 67-2025

MARCH 24, 2025

**RESOLUTION TO AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE
AN AGREEMENT FOR PORTABLE STANDARD TOILETS**

RESOLVED that two quotes have been procured for Portable Standard Toilets for AgFest, Cornell Park, Cecil Hallock Park, Joseph Wyche Park, and Silver Lake Park and the lowest responsible bidder is Greene County Septic Company, Inc. The Town Board of the Town of New Baltimore approves the proposal from Greene County Septic Company, Inc. for \$617.50 per month for all Town Parks and \$1,287.50 for AgFest and authorizes the Town Supervisor to execute said agreement.

Greene County Septic Company INC.,

11683 Route 9W

West Coxsackie, NY12192

(518)731-8372

greenecountyseptic@gmail.com

Town of New Baltimore Portable Toilet Quote

Town Parks Portable Toilets **\$3,829** for summer season

\$121.50 per unit (same price as 2024)

Includes delivery charges and once a week cleaning + hand sanitizer and solar

Monthly- \$617.50 total for all parks

Agfest-**\$1,287.50** (same as 2024 price)

-includes 4 standard units, 1 handicap unit, 1 handwashing unit, Sunday AM cleaning, delivery charges

Grand Total for Summer Service May-October \$5,116.50



Big Top Portable Toilets Inc.

P.O. Box 1086

Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65643

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Silver Lake Park Old Kings Road Medway, NY 12087

		Rep	Project
		ML	Silver Lake Park
Description	Qty	Cost	Total
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/1/25-4/28/25	1	145.00	145.00
Hand Sanitizer 4/1/25-4/28/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/29/25-5/26/25	1	145.00	145.00
Hand Sanitizer 4/29/25-5/26/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 5/27/25-6/23/25	1	145.00	145.00
Hand Sanitizer 5/27/25-6/23/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 6/24/25-7/21/25	1	145.00	145.00
Hand Sanitizer 6/24/25-7/21/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 7/22/25-8/18/25	1	145.00	145.00
Hand Sanitizer 7/22/25-8/18/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 8/19/25-9/15/25	1	145.00	145.00
Hand Sanitizer 8/19/25-9/15/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 9/16/25-10/13/25	1	145.00	145.00
Hand Sanitizer 9/16/25-10/13/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) 17-day rental 10/14/25-10/31/25	1	88.04	88.04
		Subtotal	
		Sales Tax (0.0%)	
		Total	



Big Top Portable Toilets Inc.

P.O. Box 1086
Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65643

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Silver Lake Park Old Kings Road Medway, NY 12087

Rep	Project
ML	Silver Lake Park

Description	Qty	Cost	Total
Hand Sanitizer 10/14/25-10/31/25	1	6.07	6.07
Fuel Surcharge	1	10.00	10.00
		Subtotal	\$1,329.11
		Sales Tax (0.0%)	\$0.00
		Total	\$1,329.11



Big Top Portable Toilets Inc.

P.O. Box 1086
Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65638

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Cecil C. Hallock Memorial Park Co Rd 54 Hannacroix, NY 12087

Description	Qty	Cost	Total
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/1/25-4/28/25	2	145.00	290.00T
Hand Sanitizer 4/1/25-4/28/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/29/25-5/26/25	2	145.00	290.00T
Hand Sanitizer 4/29/25-5/26/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 5/27/25-6/23/25	2	145.00	290.00T
Hand Sanitizer 5/27/25-6/23/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 6/24/25-7/21/25	2	145.00	290.00T
Hand Sanitizer 6/24/25-7/21/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 7/22/25-8/18/25	2	145.00	290.00T
Hand Sanitizer 7/22/25-8/18/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 8/19/25-9/15/25	2	145.00	290.00T
Hand Sanitizer 8/19/25-9/15/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 9/16/25-10/13/25	2	145.00	290.00T
Hand Sanitizer 9/16/25-10/13/25	2	10.00	20.00T
Fuel Surcharge	1	20.00	20.00T
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) 17-day rental 10/14/25-10/31/25	2	88.04	176.08T
		Subtotal	
		Sales Tax (0.0%)	
		Total	



Big Top Portable Toilets Inc.

P.O. Box 1086
Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65644

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravenna, NY 12143

Ship To
Wyche Park New Baltimore Road New Baltimore, NY 12192

Description	Qty	Cost	Total
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/1/25-4/28/25	1	145.00	145.00
Hand Sanitizer 4/1/25-4/28/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/29/25-5/26/25	1	145.00	145.00
Hand Sanitizer 4/29/25-5/26/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 5/27/25-6/23/25	1	145.00	145.00
Hand Sanitizer 5/27/25-6/23/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 6/24/25-7/21/25	1	145.00	145.00
Hand Sanitizer 6/24/25-7/21/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 7/22/25-8/18/25	1	145.00	145.00
Hand Sanitizer 7/22/25-8/18/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 8/19/25-9/15/25	1	145.00	145.00
Hand Sanitizer 8/19/25-9/15/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 9/16/25-10/13/25	1	145.00	145.00
Hand Sanitizer 9/16/25-10/13/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) 17-day rental 10/14/25-10/31/25	1	88.04	88.04
		Subtotal	
		Sales Tax (0.0%)	
		Total	



Big Top Portable Toilets Inc.

P.O. Box 1086
Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65644

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Wyche Park New Baltimore Road New Baltimore, NY 12192

Rep	Project
ML	Wyche Park

Description	Qty	Cost	Total
Hand Sanitizer 10/14/25-10/31/25	1	6.07	6.07
Fuel Surcharge	1	10.00	10.00
		Subtotal	\$1,329.11
		Sales Tax (0.0%)	\$0.00
		Total	\$1,329.11



Big Top Portable Toilets Inc.

P.O. Box 1086

Cairo, New York 12413

Estimate

Date	Estimate #
5/31/2025	65637

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Ag Fest 1314 Sawmill Rd Ravena, NY 12143

Description	Qty	Cost	Total	Rep	Project
				ML	Ag Fest
Rental of Portable Toilet - Standard Unit	4	145.00	580.00		
Rental of Portable Toilet - Handicap	1	195.00	195.00		
Hand Sanitizer	5	10.00	50.00		
Rental of Wash Station	2	145.00	290.00		
Delivery - 1 truck	1	100.00	100.00		
Extra Service - Sunday morning	7	15.00	105.00		
Miscellaneous - weekend fee	1	150.00	150.00		
				Subtotal	
				\$1,470.00	
				Sales Tax (0.0%)	
				\$0.00	
				Total	
				\$1,470.00	



Big Top Portable Toilets Inc.

P.O. Box 1086
Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65642

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Cornell Park Mill Street New Baltimore, NY 12124

Rep	Project
ML	Cornell Park

Description	Qty	Cost	Total
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/1/25-4/28/25	1	145.00	145.00
Hand Sanitizer 4/1/25-4/28/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 4/29/25-5/26/25	1	145.00	145.00
Hand Sanitizer 4/29/25-5/26/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 5/27/25-6/23/25	1	145.00	145.00
Hand Sanitizer 5/27/25-6/23/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 6/24/25-7/21/25	1	145.00	145.00
Hand Sanitizer 6/24/25-7/21/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 7/22/25-8/18/25	1	145.00	145.00
Hand Sanitizer 7/22/25-8/18/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 8/19/25-9/15/25	1	145.00	145.00
Hand Sanitizer 8/19/25-9/15/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) Four week rental 9/16/25-10/13/25	1	145.00	145.00
Hand Sanitizer 9/16/25-10/13/25	1	10.00	10.00
Fuel Surcharge	1	20.00	20.00
Monthly Rental of Portable Standard Toilet - (includes one cleaning per week) 17-day rental 10/14/25-10/31/25	1	88.04	88.04

Subtotal
Sales Tax (0.0%)
Total



Big Top Portable Toilets Inc.

P.O. Box 1086
Cairo, New York 12413

Estimate

Date	Estimate #
4/1/2025	65642

Name / Address
Town of New Baltimore 1314 Sawmill Rd Ravena, NY 12143

Ship To
Cornell Park Mill Street New Baltimore, NY 12124

Rep	Project
ML	Cornell Park

Description	Qty	Cost	Total
Hand Sanitizer 10/14/25-10/31/25	1	6.07	6.07
Fuel Surcharge	1	10.00	10.00
		Subtotal	\$1,329.11
		Sales Tax (0.0%)	\$0.00
		Total	\$1,329.11



TOWN OF NEW BALTIMORE

County of Greene
3809 County Rte. 51
Hannacroix, N.Y. 12087

Telephone: (518) 756-6671 ext 5
TDD/TTY: (800) 662-1220
Fax: (518) 756-8880
Web: www.townofnewbaltimore.org
Email: clerk@townofnewbaltimore.org

Barbara M. Finke RMC, CTO
Town Clerk

Amanda Eldred, Deputy Town Clerk
Sandra Trombley, Deputy Town Clerk

Town Clerk Report **February 1-28, 2025**

2 CO Searches Compliance Residential \$250, 7 Building Permits \$2,080.87, 2 CO Searches \$100, 18 Dog Licenses \$114, 1 Late Dog License \$5, 1 Marriage License \$17.50, Lot Line Adjustment \$50, 1 Solar Residential \$105, 10 Certified Copies \$100, 3 Photo Copies \$0.75, Total State, County & Local Revenues \$2,865.62, \$20 to the New York State Department of Agriculture and Markets for the Spay/Neuter Program, \$22.50 to the New York State Department of Health for Marriages, Total to Supervisor \$2,823.12.

The Town Clerk's Office collected \$2,910,378.89 in taxes representing 77 percent collected.

Amanda Eldred, Deputy Town Clerk, is a member of the National Guard and was activated by the Governor last month. Please keep her in your thoughts and we hope she will return to us soon.

Account Description	Fee Description	Account#	Qty	Local Share
	CO Search Compliance Residential		2	250.00
			Sub-Total:	\$250.00
Building Permit	Building Permit	A2555	7	2,080.87
			Sub-Total:	\$2,080.87
Certificate Of Occupancy Search	Co Search	A1255	2	100.00
			Sub-Total:	\$100.00
Dog Licensing	Female, Spayed	A2544	12	72.00
Dog Licensing	Female, Unspayed	A2544	1	12.00
Dog Licensing	Male, Neutered	A2544	5	30.00
Late Fee	Late Fee	A2544	1	5.00
			Sub-Total:	\$119.00
Marriage License Fee	Marriage License		1	17.50
			Sub-Total:	\$17.50
Planning Fees	Lot Line Adjustment	A2115	1	50.00
Safety Inspections	Solar Residential	A3620.4	1	105.00
			Sub-Total:	\$155.00
Town Clerk Fees	Certified Copies	A1255	10	100.00
Town Clerk Fees	Photo Copies	A1255	3	0.75
			Sub-Total:	\$100.75
Total Local Shares Remitted:				\$2,823.12
Amount paid to:	NYS Ag. & Markets for spay/neuter program			20.00
Amount paid to:	Nys Department Of Health For Marriages			22.50
Total State, County & Local Revenues:				\$2,865.62
Total Non-Local Revenues:				\$42.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Barbara M. Finke, Town Clerk, Town of New Baltimore during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 68-2025

MARCH 24, 2025

**RESOLUTION TO AUTHORIZE THE TOWN CLERK TO ATTEND THE NEW YORK
STATE ASSOCIATION OF TAX RECEIVERS AND COLLECTORS ANNUAL
CONFERENCE IN LAKE GEORGE, NEW YORK FROM JUNE 8-11, 2025**

WHEREAS the New York State Association of Tax Receivers has scheduled their Annual Conference at the Fort William Henry Hotel & Conference Center in Lake George, New York from June 8-11, 2025.

RESOLVED that Town Clerk Barbara Finke is authorized to attend training at a cost of \$100 for Registration as a Commuter.

The New York State Association of Tax Receivers and Collectors

Training Seminar June 8 - 11, 2025

The NYS Association of Tax Receivers and Collectors Training Seminar 2025
will be held at the beautiful Fort William Henry Hotel.

Please remember that you must be a member in good standing with NYSATRC
to attend the June Training Seminar.

PRICING for 2025

Single Occupancy \$636.60

Double Occupancy \$886.20 (\$443.10 per person)

Arrival Date: Sunday, June 8, 2025, after 4 pm

Departure Date: Wednesday, June 11, 2025.

Package Price Includes:

- Welcome Reception - Sunday evening (cash bar)
- Breakfast - Monday, Tuesday, and Wednesday
- A.M. & P.M. Breaks - Monday & Tuesday
- Lunch - Monday and Tuesday
- Dinner Reception - Tuesday evening (cash bar)
- Dinner is on your own on Sunday and Monday

All Registration Forms must be received by Thursday, May 8, 2025

****Registration Forms received after Thursday, May 8, 2025, MAY still be accepted if rooms are available. Please check with the Fort William Hotel directly.***

The Hotel Registration Forms are available under the
Downloadable Form page.

**SPEAKERS/TOPICS FOR 2025 NYSATRC CONFERENCE –
MONDAY, JUNE 9TH AND TUESDAY, JUNE 10TH (TIMES TO BE
DETERMINED).**

**THIS IS A DRAFT ONLY AS OF FEBRUARY 26, 2025.
UPDATES TO FOLLOW.**

- **TAKING CARE OF US -- ESTABLISHING GOOD HABITS FOR SELF CARE-
DEREK GELATO, PERSONAL TRAINER AND AMANDA TRAVIS,
NUTRITIONIST**
- **EXTENSIVE UPDATE BY KATIE HODGDON FROM NYAOT**
- **UPDATE BY JOE GERBER's DESIGNEE ON WHAT IS NEW IN THE NYS
OFFICE DEPARTMENT OF TAXATION AND FINANCE FROM A
LEGISLATIVE PERSPECTIVE**
- **DE-ESCALATING TECHNIQUES AND DEALING WITH DIFFICULT
PEOPLE – MIKE KENNEALLY AND BOB BLAISDELL , COMP ALLIANCE.**
- **RETIREMENT SYSTEM UPDATE (AND STATION FOR ONE ON ONES) –
DAN HANS AND DIANA ALFANO**

- OFFICE OF THE STATE COMPTROLLER (WILL NAYLOR AND DANIEL ACQUILANO) – DISCUSSING TOPICS (AI, LESSONS FROM THE FIELD, FRAUD – DETECTING AND PREVENTING)
- CORELOGIC AND LERETA UPDATES
- PERHAPS NYS ASSOCIATION OF ASSESSORS TO RETURN – DISCUSSIONS OF EXEMPTIONS OFFERED

Photos from our 2024 Training Seminar



TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 69-2025

MARCH 24, 2025

**RESOLUTION TO APPOINT EMERGENCY TEMPORARY
PART-TIME DEPUTY TOWN CLERK**

WHEREAS due to the extended activation of the National Guard by the State of New York which included the full-time Deputy Town Clerk.

RESOLVED April Krein is appointed as a Part-Time Deputy Town Clerk as needed at a salary of \$20.57 per hour.

GREENE COUNTY EMS

The regular monthly meeting was HELD ON:

Tuesday, **MARCH 18, 2025.**

There were **14** EMS calls in **FEBRUARY**

For a **Total of 37** for this year~ **2025**

Strokes.. YTD - **17** for all of Greene County

OVERDOSES..YTD- **5** for all of Greene County

We had **243** calls for all of **2024**

Respectfully submitted by:

Nick Dellisanti, Deputy Supervisor

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 70-2025

MARCH 24, 2025

**RESOLUTION AUTHORIZING THE TOWN SUPERVISOR TO EXECUTE AN
AGREEMENT WITH RAVENA RESCUE SQUAD FOR AMBULANCE
SERVICES PROVIDED TO NEW BALTIMORE DISTRICT 1**

RESOLVED that the Town Board of the Town of New Baltimore hereby authorizes the Town Supervisor to execute an agreement with Ravena Rescue Squad for basic ambulance services provided to New Baltimore Ambulance District No. 1 from January 1, 2025 to December 31, 2025 at a total cost of \$35,000.

**Ravena Rescue Squad
Emergency Medical Services (EMS) Agreement 2025
Town of New Baltimore**

This Emergency Medical Services Agreement dated as of 1/1/2025 ("the Agreement") by and between the Town of New Baltimore, a municipal corporation of the State of New York with offices at 18 Russell Avenue, Ravena, New York 12143, (the "Town"), and the Ravena Rescue Squad, Inc., a not-for-profit corporation organized under the laws of the State of New York with a principal place of business at Bruno Boulevard, Ravena, New York 12143, (the "Rescue Squad").

WHEREAS, the Town is authorized by virtue of section 122-b of the General Municipal Law of the State of New York to provide emergency ambulance service for the purpose of treating and transporting sick and injured persons found within its boundaries to an acute care hospital; and

WHEREAS, the Town is desirous of entering into an agreement providing such ambulance service to the Town of New Baltimore pursuant to said provisions of law; and

WHEREAS, Rescue Squad has trained and experienced personnel and is certified by the New York State Department of Health as an ambulance service; and

WHEREAS, Rescue Squad is desirous of furnishing emergency medical services to said Town under the terms and conditions set forth herein; and

WHEREAS, at a regular meeting of the Town Board of the Town held on _____ the Town duly authorized this agreement with Rescue Squad upon the terms and provisions herein set forth; and

WHEREAS, this agreement has been duly authorized by the directors of the Rescue Squad;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the Town does enter into contract with the Rescue Squad to furnish emergency medical services to the Town of New Baltimore and the Rescue Squad agrees to furnish such services, to wit:

I. SERVICE TO BE PROVIDED BY RESCUE SQUAD

1. Rescue Squad shall, during the term of this agreement and any renewals hereof, provide emergency medical services (EMS). Said EMS shall include providing an emergency ambulance to be on call at all times. In addition to the foregoing, Rescue Squad shall provide on request when needed Mutual Aid to other agencies responding to emergencies. Rescue Squad shall staff vehicles in the manner required by the State of New York and its appropriate agencies. The Rescue Squad will make a good faith effort in responding to second and subsequent calls.

2. Rescue Squad shall respond to emergency calls or those referred by any emergency medical services agency and shall transport sick or injured persons found within the boundaries of the Town, or otherwise under Mutual Aid needing emergency care to a hospital located in Albany County or to Columbia Memorial Hospital in Hudson, New York, unless requested by Medical Control to deliver him or her to another hospital. This provision shall not be construed to limit the Primary Operating Territory, as specified in the Ambulance Service Certificate, or otherwise limit

**Ravena Rescue Squad
Emergency Medical Services (EMS) Agreement 2025
Town of New Baltimore**

operations pursuant to a mutual aid agreement, in response to a disaster management situation or pursuant to temporary approval by the New York State Department of Health.

3. Rescue Squad shall take all reasonable steps to ensure that all persons providing care are currently certified to the level of the care they are providing. Rescue Squad agrees to keep in force its Ambulance Service Certificate, and to maintain compliance with the applicable requirements of Article 30 of the Public Health Law and the State Emergency Medical Service Code.

4. Rescue Squad agrees to procure and maintain public liability and professional liability (malpractice) insurance for services covered by this agreement, in the sum of not less than \$1,000,000.00 per person, \$3,000,000.00 per occurrence, to provide coverage for the Rescue Squad officers, employees', agents and equipment for general liability, professional liability, automobile liability and medical malpractice insurance. The Rescue Squad will also provide Workers Compensation and Disability Insurance as required by law for all employees. All liability insurance coverage's shall name the Town as an additional insured and the Rescue Squad agrees to provide evidence of such coverage to the Town prior to providing any services under this agreement.

5. The Rescue Squad will bill and collect for all ALS services provided by the Greene County EMS acting on behalf of the Greene County EMS, and pursuant to the fee schedule referenced in schedule A and B of this agreement. The Rescue Squad will provide quarterly to the Town, a report that includes the breakdown of ALS calls. This provision should be also included in the Greene County EMS ALS contract and will act as the expressed authorization of the Greene County EMS to bill on their behalf. In the event that the Greene County EMS objects to the Ravena Rescue Squad billing on their behalf the Ravena Rescue Squad will immediately terminate any future billing and return all funds already billed to the Greene County EMS.

6. The Greene County EMS will fax or email a copy of all ALS Patient Care Reports to the squads billing company for processing. This will occur within 72 hours of transport with the exception of holidays or the BLS portion of the transport will be processed less the ALS charges.

GENERAL PROVISIONS

In consideration for the services provided by the Rescue Squad pursuant to this Agreement, the Town shall pay **\$35,000.00** for the year. Payments shall be made to the Rescue Squad by **February 28, 2025**. The Rescue Squad shall deposit all money received from the Town in a payroll account to offset Employee Costs.

The term of this agreement shall commence **January 1, 2025**, and expire **December 31, 2025**. The parties shall make a good faith effort to set a final contract price for **2025** no later than **October 15, 2025**.

The Rescue Squad in accordance with its status as an independent Rescue Squad covenants and agrees that it will conduct itself consistently with such status that it will neither hold itself out as, nor claim to be, an agent, employee or other such representative of the Town by reason hereof and that it will not by reason hereof make for itself, its representatives or employees' any claim, demand or application to or for any right or privilege applicable to an agent, employee or other such

**Ravena Rescue Squad
Emergency Medical Services (EMS) Agreement 2025
Town of New Baltimore**

representative of the Town including but not limited to Worker's Compensation coverage, Unemployment Insurance benefits, Social Security coverage, or retirement membership or credit.

The Rescue Squad shall defend, indemnify and save harmless the Town and its employees, and agents from and against all claims, damages, losses and expenses (reasonable attorney's fees) arising out of or in consequence of the Rescue Squad's negligent or intentional acts, or omissions, or for the acts or omissions of its employees' and agents to the extent of the Rescue Squad's responsibility for its claims, damages, losses and expenses. Town shall provide written notice to Rescue Squad no later than two (2) business days after receipt of any notice of claim, claim or complaint, or other indication that a lawsuit or other action may be forthcoming. Should the Town's failure to comply with said notice be the direct result of a denial of insurance coverage to the Rescue Squad for such underlying incident(s), Rescue squad shall be relieved from its obligation of indemnification and of providing a defense.

In accordance with the provisions of section 109 of the General Municipal Law, Rescue Squad is hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this agreement, or of its right, title or interest in this agreement, or its power to execute this agreement, to any other person or corporation without the previous consent in writing of the Town.

The Town has caused this agreement to be executed pursuant to a Resolution adopted by the Town Board of the Town of New Baltimore, at a meeting thereof held on _____ and whose signature appears thereafter, is both duly authorized and empowered to execute this instrument and enter into such an agreement on behalf of the Town. This instrument shall be executed in duplicate and at least one copy thereof shall be permanently filed, after execution thereof, in the office of the Town Clerk.

Any and all notices and payments required hereunder shall be addressed as follows, or to such other address as may hereafter be designated in writing by either party hereto:

Town of New Baltimore Town Clerk 3809 County Route 51 Hannacroix, NY 12087

Ravena Rescue Squad, Inc. PO 144 Ravena, New York 12143-0144

No waiver of any breach of any condition of the agreement shall be binding unless the same shall be in writing and signed by the party waiving said breach. No such waiver shall affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

This agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties. Nothing contained in this agreement creates any contractual right or relationship between any citizen, resident or person situated in the town and the Rescue Squad or the Town. No special duty shall be created from this agreement between any such persons and the Town and/or Rescue Squad.

**Ravena Rescue Squad
Emergency Medical Services (EMS) Agreement 2025
Town of New Baltimore**

This agreement shall be construed for all purposes under the Laws of the State of New York.

IN WITNESS WHEREOF, The Rescue Squad has caused this instrument to be signed by it's authorized official, and the Town of New Baltimore has caused this instrument to be signed by its authorized official.

Ravena Rescue Squad, Inc.

Dated _____
President/Treas.
Virginia Pearson

Town of New Baltimore

Dated: _____
Town Supervisor

**Ravena Rescue Squad
Emergency Medical Services (EMS) Agreement 2025
Town of New Baltimore**

Schedule 'A' Ambulance Service Fee's 2025

Ravena Rescue Service	RRS Rate		
Ambulance Mileage	\$30.00 per mile		
Basic Life Support (BLS) – Emergency	\$1300.00		
Basic Life Support (BLS) – Non Emergency	\$1300.00		
Advanced Life Support (ALS) – Ravena Rescue AEMT	\$1500.00		
Albany County Sheriffs ALS Service	ALS Rate	BLS Fee Included in ALS	ALS Recovery Percentage
Advanced Life Support (ALS) – ACSO ALS 1	\$1500.00	\$1300.00	13.3%
Advanced Life Support (ALS) – ACSO ALS 2	\$1750.00	\$1300.00	25.7%

*** Note insurance reimbursement rates differ depending on the insurance company. Above rates are for billing purposes only and are not a guarantee of revenue to be recovered.**

Schedule 'B' Rebate Formula 2024

On a quarterly basis, the Ravena Rescue Squad will provide the number of ALS calls billed, ALS calls with Payments Received, the amount of the overall ALS dollars billed, the amount of ALS dollars received, and the Amount Outstanding. The charge for ALS billing also includes the amount for the BLS Transport. To separate the ALS and BLS rates the from the overall billed and received amounts the amount received will have mileage and billing fee's removed and the above percentage of the remainder will be returned to the town. Mileage BLS Fees, and Ravena Rescue AEMT ALS will remain with the Ravena Rescue Squad Inc. This process will be documented in a report with the Quarterly Payment. A Billing service fee of 12% will be withheld to cover the cost of the revenue Ravena Rescue Squad Billing to offset the expense of recovery being charged to the Ravena Rescue Squad Inc.

*** Note all calls will be invoiced after call completion. Payments may not be received within the Quarter that they are billed. Revenue received from previous quarters will be reported as income in the quarter it is payed.**

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 71-2025

MARCH 24, 2025

**RESOLUTION AUTHORIZING COUNCILMEMBER VANETTEN AND
SUPERVISOR RUSSO TO APPLY FOR 2025 CHPE GRANT**

RESOLVED that Councilmember Shelly VanEtten and Supervisor Jeffrey Russo, Chair and Member of the Grants/Promotions/Economic Development Committee, are authorized to apply for a 2025 Champlain Hudson Power Express (CHPE) Grant for \$69,000 to include Radios for the Highway (\$17,000), Gazebo (\$6,000), Playground (\$20,000), Cornell Park Sign (\$1,000), Safety Fencing for Baseball Dugouts (\$10,000), and Bathroom Renovations (\$15,000).

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 72-2025

MARCH 24, 2025

**RESOLUTION TO AUTHORIZE THE HIGHWAY SUPERINTENDENT AND
FOREMAN TO ATTEND THE 2025 HIGHWAY SCHOOL IN
ITHACA, NEW YORK FROM JUNE 1-4, 2025**

WHEREAS the Association of Towns has scheduled the 2025 Highway School from June 1-4, 2025 at Ithaca College in Ithaca, New York.

RESOLVED that Highway Superintendent Alan VanWormer and Foreman Scott VanWormer are authorized to attend said training at a cost of \$125 each for registration and hotel charge of \$432.

Town Clerk

From: Highway
Sent: Tuesday, March 18, 2025 1:09 PM
To: Jeff Ruso; Janet Kash; Kelly Downes; Debra Sottolano; Shelly VanEtten; Nick Dellisanti; Town Clerk
Subject: 2025 Highway School Voucher
Attachments: Highway School Voucher 2025.pdf

Please see attached voucher for the 2025 Highway School, for myself and Forman/Deputy Highway Superintendent Scott VanWormer. The dates are Sunday June 1st to Wednesday June 4th. I will pay for the hotel room fee of \$432.00 on my credit card and submit a voucher for repayment after. Only one room will be needed.

Thanks
Alan

Town of New Baltimore
3809 CR51, Hannacroix, NY 12087
518-756-6671 ext 5 fax 518-756-8880
General Voucher

Suppliers
Name and
Address

Association of Towns
150 State Street
Albany, NY 12207

Date Rec'd

Acct	Amount
A1991.4	\$250.00
Total	\$250.00
Date Paid	Check #

Date	Quantity - Description of Materials/Services	Amount
3/18/2025	Alan VanWormer 2025 Highway School	\$125.00
	Scott VanWormer 2025 Highway School	\$125.00
Total Cost		\$250.00

CLAIMANT'S CERTIFICATION

I certify that the above is true and correct. The items, services, and disbursements charged were rendered to or for the municipality on the dates stated; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

3/18/25 P Kebea
Date Signature

Operations Specialist
Title

DEPARTMENTAL APPROVAL		APPROVAL FOR PAYMENT	
The services/materials above were rendered or furnished to the municipality on the dates stated and charges are correct.		This claim is approved and ordered paid from the appropriations indicated above.	
Date	Authorized Official		
Date		Date	Auditing Board

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 73-2025

MARCH 24, 2025

**RESOLUTION TO AUTHORIZE THE TOWN SUPERVISOR TO SIGN
AGREEMENTS FOR NEW COMPUTER LEASES**

WHEREAS Intelligent Technology Solutions, Inc. has submitted a quote to replace the computers used by Town offices with a five-year lease of a new Tax Collector (ITS Quote #JW006365), Town Clerk Counter (ITS Quote #JW006364); Highway (ITS Quote #JW006363), Planning (ITS Quote #J006362), and Supervisor (ITS Quote JW006361) computers that includes the software and associated installations.

RESOLVED that the Town Supervisor is authorized to sign the agreements with Intelligent Technology Solutions, Inc. for said computers at a one-time cost for hardware of \$119,95, New System Load Configuration/Onsite Deployment, Migration of Data & Backup Setup,/DOD Wipe & Disposal of Workstation Hardware software/hardware configuration of \$455, and \$105 per quarter.



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Tax Collector - New 5 Year Lease 2025 -2029

Quote # JW006365 v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich



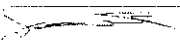
Monday, December 30, 2024

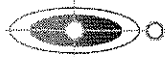
Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,
Jeff,

Tax Collector All in One -

Current Machine: LT000696 - Latitude 5500 Laptop to be replaced with an All in One.


Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



intelligent technology
solutions, inc.

Hardware	Price	Qty	Ext. Price
CyberPower 685VA 390W UPS CyberPower CP685 AVR LCD * 685VA/390 Watts UPS system - Protects PCs, workstations, and home entertainment systems. Prevents data loss and interruptions that can cause lost product configurations. * Line interactive, AVR and GreenPower - Corrects brownouts and overvoltage without using the battery. GreenPower UPS reduces energy consumption up to 75%. * Interactive LCD display provides runtime in minutes, battery status, load level and other status information. * Output Connections: (4) Battery Backup & Surge Protected Outlets, (4) Surge Protected Outlets * Compact Desktop Form Factor - 3 Year Warranty	\$119.95	1	\$119.95
Subtotal:			\$119.95

Services	Price	Qty	Ext. Price
i.t.s. New System Load/Configuration Load System Image to Customer Specifications with i.t.s. customizations	\$185.00	1	\$185.00
Onsite Deployment, Migration of Data & Backup Setup Only actual time used to be billed, Prepaid or Service Contract Time will be used if available.	\$97.50	2	\$195.00
DOD Wipe & Disposal of Workstation Hardware DOD Wipe & Disposal of Workstation Hardware per Department of Defense Standard 3 Times	\$75.00	1	\$75.00
Subtotal:			\$455.00



intelligent technology
solutions, inc.

Quarterly Services		Recurring	Qty	Ext. Recurring
PC Rental - Quarterly	Quarterly System Rental PC: - Intel 10th Gen or Higher - 16GB Ram or Higher - Windows 10 Pro or Higher - 250GB Hard Drive or Higher - 19" LCD or Higher - Wired Keyboard & Mouse - 60 Month Term - Early Termination Fee would be 50% of the remaining payments or \$250 whichever is greater - Equipment Buyout Fee at the end of Lease would be 20% of the value of the lease. i.t.s. would provide all hardware warranty services/repairs during the period the lease Client would be responsible for: - All software support/service as well as software licensing outside of the Windows Operating System License. - Any initial system deployment costs/loads - Any reloads due to software changes - Maintaining proper power protection - Have to maintain at least a Basic Service Contract otherwise the lease rate per machine would increase to \$50/Month. Example, if the Hard Drive fails, i.t.s. will reload the computer and redeploy at no charge. If an Optical Drive fails, i.t.s. will replace at no charge to you. If a system has to be reloaded due to a virus or software corruption Client would be responsible for those costs.	\$105.00	1	\$105.00
		Quarterly Subtotal:		\$105.00

Tax Collector - New 5 Year Lease 2025 -2029



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:
Quote #: JW006365

Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quote Summary

Description	Amount
Hardware	\$119.95
Services	\$455.00
Total:	\$574.95

Quarterly Expenses Summary

Description	Amount
Quarterly Services	\$105.00
Quarterly Total:	\$105.00

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: _____

Signature: _____

Name: Joseph Wolodkevich

Name: Jeff Ruso

Title: President

Date: _____

Date: 12/30/2024



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Clerk Counter - New 5 Year Lease 2025 -2029

Quote # JW006364 v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich



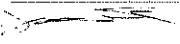
Monday, December 30, 2024

Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,
Jeff,

Clerk Counter All in One -

Current Machine: AI000702 - OptiPlex 5260 AIO to be replaced with a new machine.


Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.

Hardware	Price	Qty	Ext. Price
CyberPower 685VA 390W UPS  CyberPower CP685 AVR LCD * 685VA/390 Watts UPS system - Protects PCs, workstations, and home entertainment systems. Prevents data loss and interruptions that can cause lost product configurations. * Line interactive, AVR and GreenPower - Corrects brownouts and overvoltage without using the battery. GreenPower UPS reduces energy consumption up to 75%. * Interactive LCD display provides runtime in minutes, battery status, load level and other status information. * Output Connections: (4) Battery Backup & Surge Protected Outlets, (4) Surge Protected Outlets * Compact Desktop Form Factor - 3 Year Warranty	\$119.95	1	\$119.95
Subtotal:			\$119.95

Services	Price	Qty	Ext. Price
i.t.s. New System Load/Configuration Load System Image to Customer Specifications with i.t.s. customizations	\$185.00	1	\$185.00
Onsite Deployment, Migration of Data & Backup Setup Only actual time used to be billed, Prepaid or Service Contract Time will be used if available.	\$97.50	2	\$195.00
DOD Wipe & Disposal of Workstation Hardware DOD Wipe & Disposal of Workstation Hardware per Department of Defense Standard 3 Times	\$75.00	1	\$75.00
Subtotal:			\$455.00



intelligent technology
solutions, inc.

Quarterly Services		Recurring	Qty	Ext. Recurring
PC Rental - Quarterly	Quarterly System Rental PC: - Intel 10th Gen or Higher - 16GB Ram or Higher - Windows 10 Pro or Higher - 250GB Hard Drive or Higher - 19" LCD or Higher - Wired Keyboard & Mouse - 60 Month Term - Early Termination Fee would be 50% of the remaining payments or \$250 whichever is greater - Equipment Buyout Fee at the end of Lease would be 20% of the value of the lease. i.t.s. would provide all hardware warranty services/repairs during the period the lease Client would be responsible for: - All software support/service as well as software licensing outside of the Windows Operating System License. - Any initial system deployment costs/loads - Any reloads due to software changes - Maintaining proper power protection - Have to maintain at least a Basic Service Contract otherwise the lease rate per machine would increase to \$50/Month. Example, if the Hard Drive fails, i.t.s. will reload the computer and redeploy at no charge. If an Optical Drive fails, i.t.s. will replace at no charge to you. If a system has to be reloaded due to a virus or software corruption Client would be responsible for those costs.	\$105.00	1	\$105.00
		Quarterly Subtotal		\$105.00

Clerk Counter - New 5 Year Lease 2025 -2029



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:
Quote #: JW006364
Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quote Summary

Description	Amount
Hardware	\$119.95
Services	\$455.00
Total:	\$574.95

Quarterly Expenses Summary

Description	Amount
Quarterly Services	\$105.00
Quarterly Total:	\$105.00

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

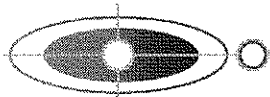
Title: President

Date: 12/30/2024

Signature: _____

Name: Jeff Ruso

Date: _____



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Highway - New 5 Year Lease 2025 -2029

Quote # JYW006363-v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich



intelligent technology
solutions, inc.

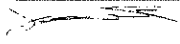
Monday, December 30, 2024

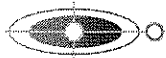
Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,
Jeff,

Highway All in One -

Current Machine: AI000695 - OptiPlex 5260 AIO to be replaced with a new machine.


Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



intelligent technology
solutions, inc.

Hardware	Price	Qty	Ext. Price
CyberPower 685VA 390W UPS CyberPower CP685 AVR LCD * 685VA/390 Watts UPS system - Protects PCs, workstations, and home entertainment systems. Prevents data loss and interruptions that can cause lost product configurations. * Line interactive, AVR and GreenPower - Corrects brownouts and overvoltage without using the battery. GreenPower UPS reduces energy consumption up to 75%. * Interactive LCD display provides runtime in minutes, battery status, load level and other status information. * Output Connections: (4) Battery Backup & Surge Protected Outlets, (4) Surge Protected Outlets * Compact Desktop Form Factor - 3 Year Warranty	\$119.95	1	\$119.95
Subtotal:			\$119.95

Services	Price	Qty	Ext. Price
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DOD Wipe & Disposal of Workstation Hardware DOD Wipe & Disposal of Workstation Hardware per Department of Defense Standard 3 Times	\$75.00	1	\$75.00
Subtotal:			\$455.00



intelligent technology
solutions, inc.

Quarterly Services		Recurring	Qty	Ext. Recurring
PC Rental - Quarterly	Quarterly System Rental PC: - Intel 10th Gen or Higher - 16GB Ram or Higher - Windows 10 Pro or Higher - 250GB Hard Drive or Higher - 19" LCD or Higher - Wired Keyboard & Mouse - 60 Month Term - Early Termination Fee would be 50% of the remaining payments or \$250 whichever is greater - Equipment Buyout Fee at the end of Lease would be 20% of the value of the lease. i.t.s. would provide all hardware warranty services/repairs during the period the lease Client would be responsible for: - All software support/service as well as software licensing outside of the Windows Operating System License. - Any initial system deployment costs/loads - Any reloads due to software changes - Maintaining proper power protection - Have to maintain at least a Basic Service Contract otherwise the lease rate per machine would increase to \$50/Month. Example, if the Hard Drive fails, i.t.s. will reload the computer and redeploy at no charge. If an Optical Drive fails, i.t.s. will replace at no charge to you. If a system has to be reloaded due to a virus or software corruption Client would be responsible for those costs.	\$105.00	1	\$105.00
Quarterly Subtotal:				\$105.00

Highway - New 5 Year Lease 2025 -2029



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:
Quote #: JW006363
Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quote Summary

Description	Amount
Hardware	\$119.95
Services	\$455.00
Total:	\$574.95

Quarterly Expenses Summary

Description	Amount
Quarterly Services	\$105.00
Quarterly Total:	\$105.00

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: 12/30/2024

Signature: _____

Name: Jeff Ruso

Date: _____



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Planning - New 5 Year Lease 2025 -2029

Quote # JW006362 v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich



intelligent technology
solutions, inc.

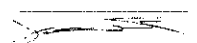
Monday, December 30, 2024

Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,
Jeff,

Planning All in One -

Current Machine: AI000692 - OptiPlex 5260 AIO to be replaced with a new machine.


Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



intelligent technology
solutions, inc.

Hardware	Price	Qty	Ext. Price
CyberPower 685VA 390W UPS CyberPower CP685 AVR LCD * 685VA/390 Watts UPS system - Protects PCs, workstations, and home entertainment systems. Prevents data loss and interruptions that can cause lost product configurations. * Line interactive, AVR and GreenPower - Corrects brownouts and overvoltage without using the battery. GreenPower UPS reduces energy consumption up to 75%. * Interactive LCD display provides runtime in minutes, battery status, load level and other status information. * Output Connections: (4) Battery Backup & Surge Protected Outlets, (4) Surge Protected Outlets * Compact Desktop Form Factor - 3 Year Warranty	\$119.95	1	\$119.95
Subtotal:			\$119.95

Services	Price	Qty	Ext. Price
i.t.s. New System Load/Configuration Load System Image to Customer Specifications with i.t.s. customizations	\$185.00	1	\$185.00
Onsite Deployment, Migration of Data & Backup Setup Only actual time used to be billed, Prepaid or Service Contract Time will be used if available.	\$97.50	2	\$195.00
DOD Wipe & Disposal of Workstation Hardware DOD Wipe & Disposal of Workstation Hardware per Department of Defense Standard 3 Times	\$75.00	1	\$75.00
Subtotal:			\$455.00



Intelligent technology
solutions, inc.

Quarterly Services		Recurring	Qty	Ext. Recurring
PC Rental - Quarterly	Quarterly System Rental PC: - Intel 10th Gen or Higher - 16GB Ram or Higher - Windows 10 Pro or Higher - 250GB Hard Drive or Higher - 19" LCD or Higher - Wired Keyboard & Mouse - 60 Month Term - Early Termination Fee would be 50% of the remaining payments or \$250 whichever is greater - Equipment Buyout Fee at the end of Lease would be 20% of the value of the lease. i.t.s. would provide all hardware warranty services/repairs during the period the lease Client would be responsible for: - All software support/service as well as software licensing outside of the Windows Operating System License. - Any initial system deployment costs/loads - Any reloads due to software changes - Maintaining proper power protection - Have to maintain at least a Basic Service Contract otherwise the lease rate per machine would increase to \$50/Month. Example, if the Hard Drive fails, i.t.s. will reload the computer and redeploy at no charge. If an Optical Drive fails, i.t.s. will replace at no charge to you. If a system has to be reloaded due to a virus or software corruption Client would be responsible for those costs.	\$105.00	1	\$105.00
		Quarterly Subtotal:		\$105.00

Planning New 5 Year Lease 2025 -2029



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:
Quote #: JW006362
Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quote Summary

Description	Amount
Hardware	\$119.95
Services	\$455.00
Total:	\$574.95

Quarterly Expenses Summary

Description	Amount
Quarterly Services	\$105.00
Quarterly Total:	\$105.00

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: 12/30/2024

Signature: _____

Name: Jeff Ruso

Date: _____



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Supervisor - New 5 Year Lease 2025 -2029

Quote # JW006361 v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich



intelligent technology
solutions, inc.

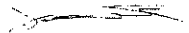
Monday, December 30, 2024

Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,
Jeff,

Supervisor All in One -

Current Machine: AI000694 - OptiPlex 5260 AIO to be replaced with a new machine.


Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



intelligent technology
solutions, inc.

Hardware	Price	Qty	Ext. Price
CyberPower 685VA 390W UPS CyberPower CP685 AVR LCD * 685VA/390 Watts UPS system - Protects PCs, workstations, and home entertainment systems. Prevents data loss and interruptions that can cause lost product configurations. * Line interactive, AVR and GreenPower - Corrects brownouts and overvoltage without using the battery. GreenPower UPS reduces energy consumption up to 75%. * Interactive LCD display provides runtime in minutes, battery status, load level and other status information. * Output Connections: (4) Battery Backup & Surge Protected Outlets, (4) Surge Protected Outlets * Compact Desktop Form Factor - 3 Year Warranty	\$119.95	1	\$119.95
Subtotal			\$119.95

Services	Price	Qty	Ext. Price
i.t.s. New System Load/Configuration Load System Image to Customer Specifications with i.t.s. customizations	\$185.00	1	\$185.00
Onsite Deployment, Migration of Data & Backup Setup Only actual time used to be billed, Prepaid or Service Contract Time will be used if available.	\$97.50	2	\$195.00
DOD Wipe & Disposal of Workstation Hardware DOD Wipe & Disposal of Workstation Hardware per Department of Defense Standard 3 Times	\$75.00	1	\$75.00
Subtotal			\$455.00



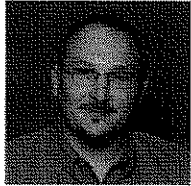
intelligent technology
solutions, inc.

Quarterly Services		Recurring	Qty	Ext. Recurring
PC Rental - Quarterly	Quarterly System Rental PC: - Intel 10th Gen or Higher - 16GB Ram or Higher - Windows 10 Pro or Higher - 250GB Hard Drive or Higher - 19" LCD or Higher - Wired Keyboard & Mouse - 60 Month Term - Early Termination Fee would be 50% of the remaining payments or \$250 whichever is greater - Equipment Buyout Fee at the end of Lease would be 20% of the value of the lease. i.t.s. would provide all hardware warranty services/repairs during the period the lease Client would be responsible for: - All software support/service as well as software licensing outside of the Windows Operating System License. - Any initial system deployment costs/loads - Any reloads due to software changes - Maintaining proper power protection - Have to maintain at least a Basic Service Contract otherwise the lease rate per machine would increase to \$50/Month. Example, if the Hard Drive fails, i.t.s. will reload the computer and redeploy at no charge. If an Optical Drive fails, i.t.s. will replace at no charge to you. If a system has to be reloaded due to a virus or software corruption Client would be responsible for those costs.	\$105.00	1	\$105.00
		Quarterly Subtotal:		\$105.00



intelligent technology
solutions, inc.

Supervisor - New 5 Year Lease 2025 -2029



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:
Quote #: JW006361
Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quote Summary

Description	Amount
Hardware	\$119.95
Services	\$455.00
Total:	\$574.95

Quarterly Expenses Summary

Description	Amount
Quarterly Services	\$105.00
Quarterly Total:	\$105.00

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: 12/30/2024

Signature: _____

Name: Jeff Ruso

Date: _____

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

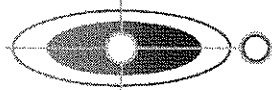
RESOLUTION 74-2025

MARCH 24, 2025

**RESOLUTION TO AUTHORIZE THE TOWN SUPERVISOR TO SIGN AN
AGREEMENT TO EXTEND COMPUTER LEASE**

WHEREAS Intelligent Technology Solutions, Inc. has submitted a proposal to extend the lease of the Assessor Clerk computer for two years (ITS Quote #JW006467).

RESOLVED that the Town Supervisor is authorized to sign this agreement with Intelligent Technology Solutions, Inc. for said computer at a cost of \$105 per quarter.



intelligent technology
solutions, inc.

11786 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

Assessor Clerk - 2 Year Lease Ext. 2025 & 2026

Quote # JW006367 v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich

Monday, December 30, 2024

Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,
Jeff,

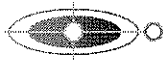
Recommended to extend Lease Agreement for a period of two (2) years. Agreement will cover years 2025 and 2026.

Assessor Clerk AIO:

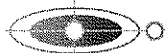
AI001057 - SN# 5J3LPR3 - Optiplex 3280 AIO



Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



Quarterly Services		Recurring	Qty	Ext. Recurring
PC Rental - Quarterly	Quarterly System Rental PC: - Intel 10th Gen or Higher - 16GB Ram or Higher - Windows 10 Pro or Higher - 250GB Hard Drive or Higher - 19" LCD or Higher - Wired Keyboard & Mouse - 60 Month Term - Early Termination Fee would be 50% of the remaining payments or \$250 whichever is greater - Equipment Buyout Fee at the end of Lease would be 20% of the value of the lease. i.t.s. would provide all hardware warranty services/repairs during the period the lease Client would be responsible for: - All software support/service as well as software licensing outside of the Windows Operating System License. - Any initial system deployment costs/loads - Any reloads due to software changes - Maintaining proper power protection - Have to maintain at least a Basic Service Contract otherwise the lease rate per machine would increase to \$50/Month. Example, if the Hard Drive fails, i.t.s. will reload the computer and redeploy at no charge. If an Optical Drive fails, i.t.s. will replace at no charge to you. If a system has to be reloaded due to a virus or software corruption Client would be responsible for those costs.	\$105.00	1	\$105.00
		Quarterly Subtotal		\$105.00



intelligent technology
solutions, inc.

Assessor Clerk - 2 Year Lease Ext. 2025 & 2026



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:

Quote #: JW006367

Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quarterly Expenses Summary

Description	Amount
Quarterly Services	\$105.00
Quarterly Total	\$105.00

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: 12/30/2024

Signature: _____

Name: Jeff Ruso

Date: _____

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

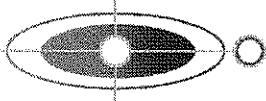
RESOLUTION 75-2025

MARCH 24, 225

**RESOLUTION TO AUTHORIZE THE TOWN SUPERVISOR TO SIGN AN
AGREEMENT FOR CYBER SECURITY SERVICES**

WHEREAS Intelligent Technology Solutions, Inc. has submitted a proposal for Cyber Security Services (ITS Quote #JW006359).

RESOLVED that the Town Supervisor is authorized to sign this agreement with Intelligent Technology Solutions, Inc. for said cyber security services at a cost of \$250 for Implementation Services, \$600 for Annual Training and Ongoing Management, and \$66 per month.



intelligent technology
solutions, inc.

11788 State Route 9W
West Coxsackie, NY 12192

We have prepared a quote for you

KnowBe4 Cyber Security Services

Quote # JW006359 v1

Prepared for
Town of New Baltimore

Prepared by
Joseph Wolodkevich

Monday, December 30, 2024

Town of New Baltimore
Jeff Ruso
3809 County Route 51
Hannacroix, NY 12087
jruso@townofnewbaltimore.org

Dear Jeff,

We are pleased to provide you with a quote for KnowBe4 services tailored to the Town's needs.

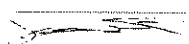
Below, you will find the details of our proposal:

- **Monthly Cost:** The monthly cost for KnowBe4 will be added to your Service Contract Billing upon project completion.
- **Setup:**
 - We will set up a KnowBe4 Tenant and link it to your Office 365 Subscription for user authentication.
 - The Phishing Button will be deployed to Outlook, Outlook Web Access, and Outlook Mobile.
- **Reoccurring Tests:**
 - Bi-Annual Phishing tests will be conducted for your organization.
 - We will coordinate with your point of contact to establish recurring Cyber Security testing for your staff.

We are committed to enhancing your organization's cybersecurity posture and look forward to working with you on this project. Please do not hesitate to reach out if you have any questions or require further information.

Thank you for your consideration.

Upon approval of this proposal, we will add this monthly charge to your ongoing service contract.



Joseph Wolodkevich
President
Intelligent Technology Solutions, Inc.



intelligent technology
solutions, inc.

Implementation Services	Price	Qty	Ext. Price
KnowBe4 Tenant Setup - Setup KnowBe4 Tenant - Configure account sync with Office 365	\$250.00	1	\$250.00
Subtotal:			\$250.00

Monthly Services	Recurring	Qty	Ext. Recurring
KB4 - Monthly KnowBe4 Monthly per user KnowBe4 Security Awareness Training Platinum - Unlimited Phishing Security Tests - Automated Security Awareness Program (ASAP) - Security 'Hints & Tips' - Training Access Level I & II - Monthly Email Exposure Check - Advanced Reporting - Industry Benchmarking - SSO/SAML Integration - Phishing Reply Tracking - Phish Alert Button - AI-Recommended Training	\$3.00	22	\$66.00
User Counts are based on Active Office 365 Accounts & will adjust automatically. This quote is based on the currently license count as of 12/30/2024.			
Monthly Subtotal:			\$66.00

Annual Services	Price	Qty	Ext. Price
KB4 - Training and Ongoing Management - KnowBe4 Bi Annual Phishing Test. - Administration of Cyber Security Testing based on clients needs. *This will be an annual reoccurring cost.	\$600.00	1	\$600.00
Subtotal:			\$600.00



Intelligent technology
solutions, inc.

KnowBe4 Cyber Security Services



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
Jeff Ruso
(518) 337-9238
jruso@townofnewbaltimore.org

Quote Information:
Quote #: JW006359
Version: 1
Delivery Date: 12/30/2024
Expiration Date: 01/27/2025

Quote Summary

Description	Amount
Implementation Services	\$250.00
Annual Services	\$600.00
Total	\$850.00

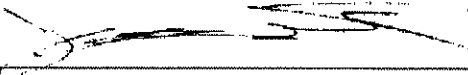
Monthly Expenses Summary

Description	Amount
Monthly Services	\$66.00
Monthly Total	\$66.00

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: 12/30/2024

Signature: _____
Name: Jeff Ruso
Date: _____

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 76-2025

MARCH 24, 2025

RESOLUTION TO ESTABLISH WATER DISTRICT #3

USE CHARGES FOR 2025

BE IT RESOLVED that the Town Board hereby establishes the following fees in accordance with the 2025 Budget for Water District #3:

Water Usage	As Per Meter
Operation and Maintenance	\$20 Quarterly
Commercial User Fee Minimum Rate	\$1,788.16 Annually
Commercial Operation and Maintenance	\$300 Annually

TOWN OF NEW BALTIMORE, COUNTY OF GREENE

RESOLUTION 77-2025

MARCH 24, 2025

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 2025b-03-01 to 2025b-03-29, it is

RESOLVED that the Supervisor is hereby authorized to pay claims 2025b-03-01 to 2025b-03-29.

BE IT FURTHER RESOLVED that the Town Clerk will prepare an abstract and hold it for public review until April 30, 2025.