

PURCHASE ORDER

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Nº 14515

TOWN OF PUTNAM VALLEY

Town Hall, 265 Oscawana Lake Rd
Putnam Valley, New York 10579

A. 4540.400
(Account Code)

TO FOWLER FUEL
ADDRESS P.O. BOX 426
PUTNAM VALLEY, NY 10579

VENDOR #3630

DATE 8.5.19

SHIP TO AMBULANCE CORPS
ADDRESS (PUTNAM VALLEY)

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS AND INVOICES

INVOICES MUST BE PRESENTED WITH TOWN VOUCHERS LISTING DEPT. OR DISTRICT AND MAILED DIRECTLY TO:
TOWN CLERK, TOWN HALL, 265 OSCAWANA LAKE ROAD, PUTNAM VALLEY, N.Y. 10579

Description

UNIT PRICE

TOTAL

Install new boilers complete as per proposal:

9/19/19

9/19/19 mmw

\$
24,500

Department Approval
(Verification of adherence to procurement policy and funds availability)

We reserve the right to cancel orders if delivery is not made as agreed.

TO INSURE PROMPT PAYMENT,
SIGN AND RETURN VOUCHER WITH ORIGINAL INVOICE.

Per
Supervisor
AUTHORIZED BY

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RESOLUTION

Appoint Michael Mocalski to the Board of Assessment Review for the period October 1, 2019
To September 30th, 2024

Lawrence Cobb
Highway Superintendent

Joseph K. Hertelendy
General Foreman

Margaret Bradley
Senior Typist

Joann Carroll
Part-time Clerk

265 Oscawana Lake Road
Putnam Valley, NY 10579

(845) 526-3333 phone
(845) 526-4729 fax

E-mail address:
LCOBB@PUTNAMVALLEY.COM

Hours of operation:
7:00 AM - 3:30 PM Monday - Friday

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Town of Putnam Valley Highway Department

September 12, 2019

MEMORANDUM

TO: Samuel Oliverio, Town Supervisor
Members of the Town Board

FROM: Larry Cobb

RE: temporary employee

Please appoint Jeffry Lutz as a temporary laborer at \$14.00 per hour with no benefits to work with Lake Peekskill Improvement District employees for two weeks while they have bulk pick up. Effective September 9, 2019.

Sincerely,
Larry Cobb

Memorandum

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To: TOWN BOARD MEMBERS
From: JUDY TRAVIS – DISTRICT CLERK
Date: 8/23/2019
Re: SEWER DISTRICT – SURPLUS EQUIPMENT

I hereby request that the Town Board formally declare the two (2) old sewer station pumps as surplus equipment and authorize this equipment to be sold as scrap.

All monies received for the sale of this scrap metal will be added to the fund balance for Sewer District #2.

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To: Town Board
From: Frank DiMarco, Parks and Recreation
Subject: Parks
Date: September 6, 2019

Please approve the following additions/changes.

1. Katy Morley, youth tennis program instructor @ \$50.00 hr.
2. Michelle Riley, Rec. Asst. afterschool program @ \$30.00 hr.

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To: Town Board
From: Frank DiMarco, Parks and Recreation Director
Subject: Parks and Recreation Refunds
Date: September 6, 2019

Angelina Santiago 303 Peekskill Hollow Road Putnam Valley, NY 10537	\$ 500.00 LPCC refund deposit Please hold check will come pick up
Marcus Lent 80 Trolley Road Cortlandt Manor, NY 10567	\$250.00 LPCC refund Partial deposit/ cancelled date
Linda Mittel 71 Lake Drive Lake Peekskill, NY 10537	\$650.00 LPCC refund deposit/fee cancelled date
Maureen Reville 21 Lake Shore Road Putnam Valley, NY 10579	\$500.00 LPCC refund deposit
Brett Trodden 4 Rock Meadows Putnam Valley, NY 10579	\$15.00 Yard Games (sports) did not run sports program
Yvonne Downes 41 Quincy Road Putnam Valley, NY 10579	\$2,000.00 PVCC does not need childcare
Lisa Amoros 117 Eastern Road Putnam Valley, NY 10579	\$246.00 PVCC does not need pm care
Dianna Rocco 49 Mathes Street Lake Peekskill, NY 10537	\$246.00 PVCC does not need childcare

9/3/2019

TOWN OF PUTNAM VALLEY
OFFICE OF BUILDING & ZONING
 265 Oscawana Lake Road

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Daily Fee Report - Summary

From: 8/1/2019 To: 8/31/2019

<u>Fee Type</u>	<u>Count</u>	<u>Amount</u>
ADDITION/ALTERATION	6	\$3,012.00
ADDITIONAL FEE	1	\$25.00
ANTENNA	2	\$13,500.00
BEDROOM COUNT REQUEST	1	\$50.00
CW	5	\$375.00
DECK	4	\$594.00
ELECTRI APP/NY ELEC	5	\$150.00
ELECTRIC APP/SWIS	9	\$270.00
FENCE/WALL	2	\$150.00
GAS/PROPANE	6	\$475.00
GENERATOR PERMIT	2	\$225.00
HVAC	5	\$450.00
MG	4	\$300.00
OIL TANK	2	\$250.00
PERM	9	\$721.00
PERNC	1	\$13,394.00
PERRE	1	\$7,390.00
PL	7	\$810.00
RE	2	\$6,814.00
RU	1	\$125.00
SEARC	20	\$3,000.00
SPECIAL USE RENEWAL	1	\$125.00
WETADM	3	\$150.00
WETL	4	\$400.00
WT/S	6	\$600.00
Total Fees Collected:	109	\$53,355.00
Cash	4	\$355.00
Check	105	\$53,000.00

SEE REVERSE SIDE