

*Andrew J. Zarutskie
Town Clerk
Town of Newburgh
1496 Route 300
Newburgh NY 12550
Tel.(845) 564-4554*

AGENDA

PUBLIC TOWN COUNCIL MEETING

Monday, February 4, 2013

7:00 p.m.

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA**
- 5. COMMENTS ON AGENDA ITEMS**
- 6. LAURIE LANE LATERAL WATER MAIN EXTENSION: Bond Resolution**
- 7. LAURIE LANE STREET IMPROVEMENTS: Bond Resolution**
- 8. POLICE DEPARTMENT: Authorization to Purchase Bulletproof Vests**
- 9. RECREATION DEPARTMENT:**
 - A. Award of Tee Shirt Bid**
 - B. Umpire Services Agreement**
- 10. TOWN CLERK: Budget Transfer**
- 11. DEPARTMENT OF PUBLIC WORKS:**
 - A. Authorization to Purchase Vehicles**
 - B. Water Distribution Budget Transfer: Route 52 Public Service Roof Repairs**
 - C. Water Supply Budget Transfer**
- 12. ANNOUNCEMENTS AND PRESENTATIONS**
- 13. PUBLIC COMMENTS**
- 14. ADJOURNMENT**

6. LAURIE LANE LATERAL WATER MAIN EXTENSION: Bond Resolution

FEB - 4 2013

6



ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NY 10019-6142
tel 212-506-5000
fax 212-506-5151
WWW.ORRICK.COM

January 22, 2013

Douglas E. Goodfriend
(212) 506-5211 (Direct Dial)
dgoodfriend@orrick.com

VIA E-MAIL (mtaylor@riderweiner.com)

Mark Taylor, Esq.
Rider Weiner & Frankel, P.C.
655 Little Britain Road
New Windsor, New York 12553

Re: Town of Newburgh, Orange County, New York
Laurie Lane Et. Al Lateral Water Mains – Section 199 - \$200,000 Bonds
Orrick File: 42297-2-37

Dear Mark:

In accordance with your recent request, we are enclosing the following relative to the above:

- (1) A suggested form for the bond resolution. As you know, this resolution must be adopted by the affirmative vote of at least two-thirds of the entire voting strength of the Town Board.
- (2) A suggested form for the Legal Notice of Estoppel. This Legal Notice of Estoppel should be published once in summary form in the official newspaper as stated in Section 12 of the bond resolution.

In due course, please furnish us with the following:

- a) Certified copies of the Public Interest Order;
- b) Proof of recording of the Public Interest Order in the County Clerk's office (if done);
- c) Certified copy of the Bond Resolution;
- d) Original printer's affidavit of publication of the Legal Notice of estoppel;
- e) Original printer's affidavit of publication of the Notice of Public Hearing.

Mark Taylor, Esq.
January 22, 2013
Page 2

- f) Certified copy of the Order Calling the Public Hearing; and
- g) Affidavit of Posting of the Notice of Public Hearing.

Please do not hesitate to call if you have any questions.

With best wishes,

Very truly yours,

Douglas E. Goodfriend

DEG/zmt
Enclosures
752939270.01

BOND RESOLUTION

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York, in said Town, on the 22nd day of January, 2013, at _____ o'clock P.M., Prevailing Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following resolution was offered by Councilman _____ who moved its adoption, seconded by Councilman _____ to-wit:

BOND RESOLUTION DATED JANUARY 22, 2013.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE CONSTRUCTION OF A LATERAL WATER MAIN IN THE CONSOLIDATED WATER DISTRICT OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 199 of the Town Law, and more particularly an Order dated the date hereof, the Town Board has determined it to be in the public interest to construct a lateral water main in or along certain portions of Laurie Lane, Ben's Way, and Dee's Way, in the Consolidated Water District of the Town of Newburgh, Orange County, New York, at a maximum estimated cost of \$200,000; and

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which regulations provide that Type II Actions will not have a significant effect on the environment; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the construction a lateral water main in or along certain portions of Laurie Lane, Ben's Way, and Dee's Way, in the Consolidated Water District of the Town of Newburgh, Orange County, New York, including original furnishings, equipment, appurtenances, apparatus, and incidental improvements and expenses in connection therewith, there are hereby authorized to be issued \$200,000 bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is \$200,000, which specific object or purpose is hereby authorized at said maximum estimated cost, and that the plan for the financing thereof is by the issuance of the \$200,000 bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Newburgh, Orange County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said Consolidated Water District in the manner provided by law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the Supervisor shall deem best for the interests of said Town, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 8. The Supervisor is hereby further authorized, at the Supervisor's sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the New York State Department of Health and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific

object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 12. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The resolution was thereupon declared duly adopted.

* * * * *

CERTIFICATION

STATE OF NEW YORK)
) ss.:
COUNTY OF ORANGE)

I, the undersigned Clerk of the Town of Newburgh, Orange County, New York (the "Issuer"), DO HEREBY CERTIFY:

1. That a meeting of the Issuer was duly called, held and conducted on the 22nd day of January, 2013.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Board of the Issuer had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERETO in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication)

POSTING (here insert place(s) and date(s) of posting)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer
this _____ day of _____, 2013.

Town Clerk

(CORPORATE
SEAL)

LEGAL NOTICE OF ESTOPPEL

The bond resolution, a summary of which is published herewith, has been adopted on January 22, 2013, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Newburgh, Orange County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is available for public inspection during regular business hours at the Office of the Town Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Newburgh, New York,

_____, 2013.

Town Clerk

BOND RESOLUTION DATED JANUARY 22, 2013.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE CONSTRUCTION OF A LATERAL WATER MAIN IN THE CONSOLIDATED WATER DISTRICT OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

Specific object or purpose:	Lateral water main construction on portions of Laurie Lane, Ben's Way and Dee's Way (Consolidated Water District)
Period of probable usefulness:	Forty years
Maximum estimated cost:	\$200,000
Amount of obligations to be issued:	\$200,000 bonds
SEQRA status:	Type II Action

7. LUARIE LANE STREET IMPROVEMENTS: Bond Resolution

FEB - 4 2013



ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NY 10019-6142
tel 212-506-5000
fax 212-506-5151
WWW.ORRICK.COM

January 22, 2013

Douglas E. Goodfriend
(212) 506-5211 (Direct Dial)
dgoodfriend@orrick.com

VIA E-MAIL (mtaylor@riderweiner.com)

Mark Taylor, Esq.
Rider Weiner & Frankel, P.C.
655 Little Britain Road
New Windsor, New York 12553

Re: Town of Newburgh, Orange County, New York
Laurie Lane Et. Al Street Improvements – Section 200 - \$147,200 Bonds
Orrick File: 42297-2-37

Dear Mark:

In accordance with your recent request, we are enclosing the following relative to the above:

- (1) A suggested form for the bond resolution. As you know, this resolution must be adopted by the affirmative vote of at least two-thirds of the entire voting strength of the Town Board.
- (2) A suggested form for the Legal Notice of Estoppel. This Legal Notice of Estoppel should be published once in summary form in the official newspaper as stated in Section 10 of the bond resolution.

In due course, please furnish us with the following:

- a) Certified copy of the Public Interest Order;
- b) Proof of recording of the Public Interest Order in the County Clerk's office, if done;
- c) Certified copy of the Bond Resolution;
- d) Original printer's affidavit of publication of the Legal Notice of estoppel;
- e) Original printer's affidavit of publication of the Notice of Public Hearing.

Mark Taylor, Esq.
January 22, 2013
Page 2

- f) Certified copy of the Order Calling the Public Hearing; and
- g) Affidavit of Posting of the Notice of Public Hearing.

Please do not hesitate to call if you have any questions.

With best wishes,

Very truly yours,

Douglas E. Goodfriend

DEG/zmt
Enclosures
752939298.01

BOND RESOLUTION

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York, in said Town, on the 22nd day of January, 2013, at _____ o'clock P.M., Prevailing Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following resolution was offered by Councilman _____ who moved its adoption, seconded by Councilman _____ to-wit:

BOND RESOLUTION DATED JANUARY 22, 2013.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$147,200 BONDS OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE PAVING OF PORTIONS OF LAURIE LANE, BEN'S WAY AND DEE'S WAY, IN THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 200 of the Town Law, and more particularly a resolution dated the date hereof, the Town Board has determined it to be in the public interest to pave portions of Laurie Lane, Ben's Way and Dee's Way, in the Town of Newburgh, Orange County, New York, at a maximum estimated cost of \$147,200; and

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which regulations provide that Type II Actions will not have a significant effect on the environment; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the paving of Laurie Lane, Ben's Way and Dee's Way, in the Town of Newburgh, Orange County, New York, including curbs, gutters, drainage, landscaping and incidental expenses and improvements in connection therewith, there are hereby authorized to be issued \$147,200 bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is \$147,200, which specific object or purpose is hereby authorized at said maximum estimated cost, and that the plan for the financing thereof is by the issuance of the \$147,200 bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years pursuant to subdivision 20(c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Newburgh, Orange County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised pursuant to Section 200 of the Town Law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the Supervisor shall deem best for the interests of said Town; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 8. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The resolution was thereupon declared duly adopted.

* * * * *

CERTIFICATION

STATE OF NEW YORK)
) ss.:
COUNTY OF ORANGE)

I, the undersigned Clerk of the Town of Newburgh, Orange County, New York (the "Issuer"), DO HEREBY CERTIFY:

1. That a meeting of the Issuer was duly called, held and conducted on the 22nd day of January, 2013.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Board of the Issuer had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERETO in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication)

POSTING (here insert place(s) and date(s) of posting)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer
this _____ day of _____, 2013.

Town Clerk

(CORPORATE
SEAL)

LEGAL NOTICE OF ESTOPPEL

The bond resolution, a summary of which is published herewith, has been adopted on January 22, 2013, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Newburgh, Orange County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is available for public inspection during regular business hours at the Office of the Town Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Newburgh, New York,

_____, 2013.

Town Clerk

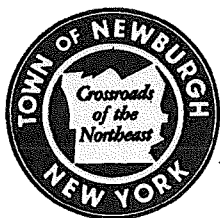
BOND RESOLUTION DATED JANUARY 22, 2013.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$147,200 BONDS OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE PAVING OF PORTIONS OF LAURIE LANE, BEN'S WAY AND DEE'S WAY, IN THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

Specific object or purpose:	Paving portions of Laurie Lane, Ben's Way and Dee's Way
Period of probable usefulness:	Fifteen years
Maximum estimated cost:	\$147,200
Amount of obligations to be issued:	147,200 bonds
SEQRA status:	Type II Action

8. POLICE DEPARTMENT: Authorization to Purchase Bulletproof Vests

FEB - 4 2013



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief of Police

(845) 564-1100

January 31, 2013

To: Town Board

From: Chief Michael Clancy


Subject: Authorization to Purchase Bulletproof Vests

I am requesting your authorization to purchase seven (7) bulletproof vests. Per Article XII of the PBA contract officers will be issued a bulletproof vest every five years.

The following officers meet the above criteria: Officer Dunn (Frisenda), Officer Gerow, Officer McKenna, Officer Parisi, Sgt. Ransom, Detective Scott and Officer Tual.

The bulletproof vests will be purchased from Rosen's Uniforms as in the past years. Please note Rosen's is currently an authorized vendor on New York State Contract which valid until September 30, 2014. Please see attached.

Respectfully Submitted,


Chief Michael Clancy

New York State Office of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21800-PF

DATE: March 2, 2010

GROUP: 35205 – BODY ARMOR,
LAW ENFORCEMENT
(Soft, Hard, Ballistic, Puncture & Riot)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Odessa Edmunds
Purchasing Officer I
(518) 473-3287
odessa.edmunds@ogs.state.ny.us

CONTRACT PERIOD: December 21, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ FIRST CHOICE ARMOR &
CONTRACT NO.: EQUIPMENT, INC. / PC64780
BAKER BALLISTICS, LLC / PC64777

SUBJECT: AUTHORIZED DISTRIBUTOR DELETIONS & ADDITION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, please note the following DELETIONS and ADDITION of Authorized Distributors for First Choice Armor & Equipment, Inc. These changes pertain to ALL of their ITEMS in Lots I & II.

DELETIONS	ADDITION
Mar-vel International 7115 Airport Hwy.5521 Pennsauken, NJ 08109 Phone: 856/488-4499 Fax: 856/488-4343 Contact: Lida Goodhart	Lawmen Supply Company of NJ 5521 White Horse Pike Egg Harbor City, NJ 08215 Phone: 609/965-7307 Fax: 609/965-7324 Contact: Joe Franco
New England Uniforms LLC 2490 Main Street Bridgeport, CT 06606 Phone: 203/792-5256 Fax: 203/792-0395 Contact: Edward Megee	Atlantic Uniforms Company, Inc. 444 Washington Ave. Belleville, NJ 07109 Phone: 973/751-1242 Fax: 973/751-2280 Contact: Gary DeRigatis
Starr Uniform Center, Inc. 207 Center Street Scranton, PA 18503 Phone: 570-344-6831 Fax: 570-344-7699 Contact: Lisa Santos	Standard Law Enforcement Supply Co. LLC 190 Mineola Avenue Roslyn Heights, NY 11577 FEIN: 20-0233749 Contact: John J. Harrigan Phone: 800-486-4867 Fax: 516-484-4257 Email: lupostock@aol.com

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
3.	Point Blank Body Armor		Law Enforcement & Corrections Catalog 2008/ Retail Price List - Effective April 1, 2009 3 Pages
		Orders 1 to 10 units	-40%
		11 to 25 units	-40%
		26 to 50 units	-40%
		51 to 100 units	-42%

Delivery: 45 Days A/R/O

Authorized Users are urged to pay close attention as Contract Items are delineated as L I on price list. Point Blank Body Armor has authorized the following Distributors to assist New York State contract users for Lot I, Item 3. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

New York Police Supply
1460 Ridge Road East
Rochester, NY 14621
Contact: Michael Cohn
Toll Free: 800/262-2832
Phone: 585/467-1370
Fax: 585/467-2870
E-mail: nyps@frontiernet.net

Rosen's Uniforms
230 Central Avenue
Albany, NY 12206
Contact: Adrienne Scherzer
Phone: 518/434-1376
Fax: 518/434-6274
E-mail: a@rosensuniforms.com

Mesk Police Equipment
91-24 168th Street
Jamaica, NY 11432
Contact: Ken Epstein
Phone: 718/658-3660
Fax: 718/658-6422
E-mail: mesk12@aol.com

Sewing Technology & Uniforms
691 Seneca Street
Buffalo, NY 14210
Contact: Kris Sulkowski
Phone: 716/845-5130
Fax: 716/845-0070
E-mail: stisew@verizon.net

Lewis Uniforms
325 Butternut Street
Syracuse, NY 13208
Contact: Ben Wiese
Toll Free: 800/836-8390
Phone: 315/471-4616
Fax: 315/476-9477
E-mail: lewisuniform@verizon.net

KVI Uniforms
50 Carpenter Avenue
Middletown, NY 10940
Contact: Kimberly V. Imholz
Phone: 845/343-7868
Fax: 845/343-7527
E-mail: kimholz@citlink.net

Mac's Uniforms
1977 Flatbush Ave.
Brooklyn, NY 11234
Contact: Tony Balzofiore
Phone: 718/377-5171
Fax: 718/377-3422
E-mail: afiore328@aol.com

Promark International
720 Montauk Highway
Copiague, NY 11726
Contact: Ken Battcher
Toll Free: 800/645-4443
Phone: 631/226-1541
Fax: 631/226-1259
E-mail: promarkint@aol.com

Brothers Police Security Equip.
3013 Webster Avenue
Bronx, NY 10458
Contact: Donald Odierno
Phone: 718/933-0270
Fax: 718/933-0067
E-mail: bropolny@aol.com

CONTRACTOR, LOT I, ITEM NO. 3: POINT BLANK BODY ARMOR

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
4.	Protective Apparel Corporation of America (PACA)		2008 – Law Enforcement and Corrections/ 2009 Retail Price List - Effective April 1, 2009 4 Pages
	Orders 1 to 10 units	-40%	
	11 to 25 units	-40%	
	26 to 50 units	-40%	
	51 to 100 units	-42%	

Delivery: 30-45 Days A/R/O

Authorized Users are urged to pay close attention to the delineated Lot I Contract Items. Protective Apparel Corporation of America (PACA Body Armor) has authorized the following Distributors to assist New York State contract users for Lot I, Item 4. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item.

New York Police Supply
 1460 Ridge Road East
 Rochester, NY 14621
 FEIN# 16-1301974
 Contact: Michael Cohn
 Toll Free: 800/262-2832
 Phone: 585/467-1370
 Fax: 585/467-2870
 E-mail: nyps@frontiernet.net

Rosen's Uniforms
 230 Central Avenue
 Albany, NY 12206
 FEIN# 14-15511288
 Contact: Adrienne Scherzer
 Phone: 518/434-1376
 Fax: 518/434-6274
 E-mail: a@rosensuniforms.com

Mesk Police Equipment
 91-24 168th Street
 Jamaica, NY 11432
 FEIN# 11-2239805
 Contact: Ken Epstein
 Phone: 718/658-3660
 Fax: 718/658-6422
 E-mail: mesk12@aol.com

Sewing Technology & Uniforms
 691 Seneca Street
 Buffalo, NY 14210
 FEIN# 74-3199304
 Contact: Kris Sulkowski
 Phone: 716/845-5130
 Fax: 716/845-0070
 E-mail: stisew@verizon.net

Lewis Uniforms
 325 Butternut Street
 Syracuse, NY 13208
 FEIN# 16-1607296
 Contact: Ben Wiese
 Toll Free: 800/836-8390
 Phone: 315/471-4616
 Fax: 315/476-9477
 E-mail: lewisuniform@verizon.net

KVI Uniforms
 50 Carpenter Avenue
 Middletown, NY 10940
 FEIN# 32-0060261
 Contact: Kimberly V. Imholz
 Phone: 845/343-7868
 Fax: 845/343-7527
 E-mail: kimholz@citlink.net

Promark International
 720 Montauk Highway
 Copiague, NY 11726
 FEIN# 11-3303452
 Contact: Ken Battcher
 Toll Free: 800/645-4443
 Phone: 631/226-1541
 Fax: 631/226-1259
 E-mail: promarkint@aol.com

Brother's Police Security Equipment
 3013 Webster Avenue
 Bronx, NY 10458
 FEIN# 11-3209396
 Contact: Donald Odierno
 Phone: 718/933-0270
 Fax: 718/933-0067
 E-mail: bropolny@aol.com

Arista
 22 Renfrew Road
 Spring Valley, NY 10977
 FEIN# 13-2928249
 Contact: Leon Ratspreacher
 Phone: 718/361-0126
 Fax: 845/623-0857

**CONTRACTOR, LOT I, ITEM NO. 4: PROTECTIVE APPAREL CORPORATION OF AMERICA
 (PACA BODY ARMOR)**



Point Blank Body Armor

2009 Retail Price List

PRICES OF VESTS ARE THE SAME FOR MALE AND FEMALE
 CONCEALABLE VESTS INCLUDE ONE CARRIER, BALLISTICS AND TRAUMA REDUCTION DEVICE

DESCRIPTION	THREAT LEVEL	RETAIL PRICE
VISION SERIES (INCLUDES THORSHIELD)		
Level IIA		
Level II	IIA	\$ 900.00
Level IIIA	II	\$ 1,125.00
	IIIA	\$ 1,250.00
HI-LITE SERIES		
Level IIA		
Level II	IIA	\$ 800.00
Level IIIA	II	\$ 940.00
	IIIA	\$ 1,140.00
HI-LITE XP SERIES		
Level II		
Level IIIA	II	\$ 880.00
	IIIA	\$ 980.00
BASIC SERIES		
Level IIA		
Level II	IIA	\$ 450.00
Level IIIA	II	\$ 525.00
	IIIA	\$ 600.00
CARRIERS & TACTICAL OUTERSHELLS		
Vision Carrier w/Thorshield		\$ 200.00
Vision Carrier w/o Thorshield		\$ 160.00
Hi-Lite Carrier		\$ 140.00
Basic Carrier		\$ 100.00
R20-D Side Opening		\$ 185.00
R20-DM		\$ 310.00
SSBS Shoulder Straps		\$ 26.00
Firearms Instructor R20-D		\$ 185.00
Quilted Carrier		\$ 180.00
Tailored Armor Carrier		\$ 180.00
CONCEALABLE ACCESSORIES		
ThorShield (in addition to any carrier)		\$ 100.00
CARRY BAGS		
Small Carry Bag L-1		\$ 43.00
Large Carry Bag L-1		\$ 64.00
Cordura Carry Bag L-1		\$ 182.00
TRAUMA AND STAB INSERTS		
5"x8" Steel		\$ 27.00
5"x8" Soft Fabric		\$ 37.00
8"x10" Soft Fabric		\$ 64.00
10"x12" Soft Fabric		\$ 67.00
BLADE PLATES		
5"x8 Rectangular		\$ 63.00
8"x10" Trapezoid		\$ 106.00
10"x12" Trapezoid		\$ 160.00
SPECIAL THREAT PLATES (STP)		
5"x8" STP		\$ 102.00
8"x10" STP		\$ 142.00

Lot

L1

L1

L1

L1

L1

XXX

L1

L1

L1

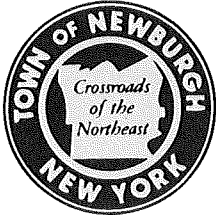
60%
564

60%
84

- 9. RECREATION DEPARTMENT:**
 - a. Award of Tee Shirt Bid**
 - b. Umpire Services Agreement**

FEB - 4 2013

9A



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

845-564-7815
FAX: 845-564-7827

January 28, 2013

TO: Wayne Booth, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: T-Shirt Bid Opening & Award

Sealed bids were opened on Friday, January 25th at 10:00 a.m. Six bid packages were received quoting t-shirt prices for 2013. Attached is a summary of qualified bidders and their pricing.

Based on last year's total purchases, please find below a comparison based on the weighted average between the two lowest bidders.

	CREATE MY TEE.COM	WILDHEART APPAREL
On Color Front Print 2012 Quantity: 1,782	\$5,328.18 @ \$2.95/shirt	\$5,613.20 @ \$3.15/shirt
One Color Front Chest and Back 2012 Quantity: 843	\$3,060.09 @ \$3.63/shirt	\$2,857.77 @ \$3.39/shirt
Four Color Front Chest and Back 2012 Quantity: 120	\$462.00 @ \$3.85/shirt	\$442.80 @ \$3.79/shirt
TOTALS	\$8,850.27	\$8,913.87

Difference between bids is \$63.60.

Wildheart has satisfactory serviced the Town for the last two years. Considering the above information, we recommend staying with Wildheart Designs based on our past experience and the minimal difference in the cost.

Regards,

Robert J. Petrillo
Commissioner

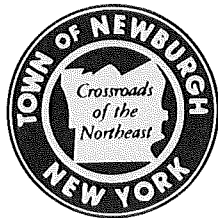
Andrew Zarutskie
Deborah A. Smith

2013 T-SHIRT BID OPENINT
Town of Newburgh
1496 Rte 300, Newburgh, NY
Friday, January 25, 2013
@10:00 a.m.

BIDDER	1 COLOR FRONT SCREEN ONLY	1 COLOR FRONT LEFT CHEST ONLY	1 COLOR FRONT LEFT CHEST & BACK	4 COLOR FRONT LEFT CHEST & BACK	SCREEN CHARGE
Create My Tee.Com 4343 Concourse Dr. Suite 330 Ann Arbor, MI 48108 734-418-2689	2.99	2.99	3.63	3.85	0
Fusion Graphix 2116 Route 208 Montgomery, NY 12549 845-457-7746	3.23	3.23	3.46	3.88	0
Marquita Dudley Spikiner, Inc. 1210 Madison Avenue Memphis, TN 38104 901-725-1757	4	4	4.5	5.65	0
Paradise Sunshine Sports 2210 NW 3rd Avnuue Unit 5B Pompano Beach, FL 33060 954-785-8843	5	4.5	6.15	7	35
Smitys 1401 Old HWY 95 Lenoir City, TN 37771 865-988-6932	4.5	4.5	5.5	8	0
Wildheart Apparel 2016 No. Shelah Drive Fayetteville, AR 72704 479-442-3899	3.15	3.15	3.39	3.79	4.95

FEB - 4 2013

9 B



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

845-564-7815
FAX: 845-564-7827

January 7, 2013

TO: Wayne Booth, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: 2013 O.C. USSSA Umpires Service Agreement

Please find attached two separate 2013 Service Agreements for the Orange County USSSA Umpires Association for your approval. One agreement is for slow pitch games and the other is for modified games.

The rate for the slow pitch games has remained the same at \$56 per game, the modified pitch games has been increased from \$68 to \$76 per game.

Thank you,

Robert J. Petrillo
Commissioner

SERVICE AGREEMENT

ORANGE COUNTY USSSA UMPIRES ASSOCIATION

The following agreement is between the ORANGE COUNTY USSSA UMPIRES ASSOCIATION and the Town of Newburgh Softball League

This working agreement is for providing 2 officials to officiate softball games for the 2013 season at the rate of \$56.00 per game. \$28.00 per Umpire

GAMES - League schedules and additional league rules shall be provided to the association two (2) weeks prior to the start of the season.

PAYMENT - All teams shall be registered with the UNITED STATES SPECIALTY SPORTS ASSOCIATION for the season. (\$25 per team) Payments for scheduled games must be made monthly in advance or acceptable method. ONLY league checks or money orders will be accepted for payment. Checks are to be made payable to the O. C. USSSA. The final season payment with any financial adjustments for games not played, shall be paid within one (1) week of the final games played.

OFFICIALS - Officials will be certified by the assigning association and will perform as independent contractors.

CANCELLED/RESCHEDULED GAMES - A phone number of a league official who is responsible for the cancellation of games due to weather related conditions shall be provided. This number must be activated with information pertaining to the cancellation one (1) hour prior to scheduled game times.

If umpires are not notified of cancellation and show up at game site they shall receive full payment. If the games are started and then weather/playing conditions cause suspension of the game, the umpires will receive full payment. If an umpire works alone he shall be compensated by payment of 150 % of fee.

RESCHEDULED GAMES must be coordinated with the officials association assigner.

TERMINATION - This agreement may be terminated by mutual consent of the league and the officials association. This only applies to future game assignments; it would not apply to payment due officials for games previously worked.

CHECK GAME TYPE Slow Pitch Modified Pitch

LEAGUE OFFICIAL [Signature]

UMPIRES OFFICIAL [Signature]

SERVICE AGREEMENT

ORANGE COUNTY USSSA UMPIRES ASSOCIATION

The following agreement is between the ORANGE COUNTY USSSA UMPIRES ASSOCIATION and the Town of Newburgh Softball League

This working agreement is for providing 2 officials to officiate softball games for the 2013 season at the rate of \$76.00 per game. \$38.00 per umpire

GAMES - League schedules and additional league rules shall be provided to the association two (2) weeks prior to the start of the season.

PAYMENT - All teams shall be registered with the UNITED STATES SPECIALTY SPORTS ASSOCIATION for the season. (\$25 per team) Payments for scheduled games must be made monthly in advance or acceptable method. ONLY league checks or money orders will be accepted for payment. Checks are to be made payable to the O. C. USSSA. The final season payment with any financial adjustments for games not played, shall be paid within one (1) week of the final games played.

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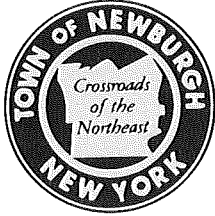
TERMINATION - This agreement may be terminated by mutual consent of the league and the officials association. This only applies to future game assignments; it would not apply to payment due officials for games previously worked.

CHECK GAME TYPE Slow Pitch _____ Modified Pitch X _____

LEAGUE OFFICIAL [Signature] _____

UMPIRES OFFICIAL [Signature] _____

FEB - 4 2013



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

ANDREW J. ZARUTSKIE
Town Clerk

845-564-4554
Fax: 845-564-8589
e-mail: town-clerk@hvc.rr.com

MEMO

February 1, 2013

TO: Wayne Booth, Supervisor
All Town Councilmembers

FROM: Andrew Zarutskie, Town Clerk

RE: Budget Transfer for Election Chargebacks

Please be advised that we have to transfer funds from the Contingency Fund (001.1990.0499) to the Elections Fund (001.1450.0497) in case the Town of Newburgh decides to comply with the request from the County Executive to reimburse the County in the amount of \$105,644.58 for the special election, two primaries, and general election held in calendar year 2012.

The amount to be transferred is \$28,500. This amount will bring the Election Budget up to a sufficient amount to pay this payback.

Jacqueline Calarco, our Town Accountant, is under state mandated constraints to close the budgets for 2012 in the very near future.

Only by approving this budget transfer can she do so, whether or not the Town Board ultimately decides to comply with the County Executive's request.

10. TOWN CLERK: Budget Transfer

FEB - 4 2013



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

ANDREW J. ZARUTSKIE
Town Clerk

845-564-4554
Fax: 845-564-8589
e-mail: town-clerk@hvc.rr.com

MEMO

February 1, 2013

TO: Wayne Booth, Supervisor
All Town Councilmembers

FROM: Andrew Zarutskie, Town Clerk

RE: Budget Transfer for Election Chargebacks

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Jacqueline Calarco, our Town Accountant, is under state mandated constraints to close the budgets for 2012 in the very near future.

Only by approving this budget transfer can she do so, whether or not the Town Board ultimately decides to comply with the County Executive's request.

11. DEPARTMENT OF PUBLIC WORKS

A. Authorization to Purchase Vehicles

**B. Water Distributions Budget Transfer: Route 52 Public Service
Roof Repairs**

C. Water Supply Budget Transfer

FEB - 4 2013

113

**TOWN OF NEWBURGH
COMMISSIONER OF PUBLIC WORKS**
311 NYS Route 32
Newburgh, New York 12550
(845) 564-7813

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works



Date: January 29, 2013

Re: Approval to purchase pickup trucks for Water and Sewer Departments

I have received quotes from the NYS OGS State Bid approved vender (Van Bortel Ford) for the purchase of two pickup trucks that were previously approved and included within the 2013 Water and Sewer Budgets. The ¾ Ton Pickup for Sewer will replace the pickup currently used by Steve Grogan. The ½ ton Pickup for Water will replace the car from the Assessors that I presently use.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you. Thank you.



71 Marsh Rd East Rochester, NY 14445 (585) 586-7705 Fax (585) 586-7708

Friday January 25th, 2013 9:40 AM

Vehicle Purchase Proposal

Attention: Jim LaColla

Purchase Order#:

Town of Newburgh
 88 Gardnertown Rd
 Newburgh, NY 12550
 Phone: 845-561-2288 Fax: 845-561-3975
 Mobile: Mobile: 845-541-6788 Email:
 fleetmaintenance@hvc.rr.com

Quote# 12046
22539/PC65855 Lot 1 Item 8
 Retail Inv: \$30970.92 Dealer Disc: \$1941.88
 Mfg Bid Assist: \$7600.00 Options Disc: 9%

Item Description	Code	Qty	Your Price	MSRP
2013 Ford F-150 XL Super Cab 4WD 6.5' Box	X1E	1	\$ 21,429.04	\$ 0.00
Oxford White	YZ	1	\$ 0.00	\$ 0.00
5.0L Ilo 3.7L Engine 22539 contract only	99F	1	\$ 0.00	\$ 0.00
3.55 Limited Slip axle 22539 contract only	XH9	1	\$ 0.00	\$ 0.00
Daytime Running Lamps (Fleet only) Contract 22539/PC65855	942	1	\$ 0.00	\$ 0.00
Cloth 40/20/40 Front Seat -- XL, STX	C	1	\$ 0.00	\$ 0.00
Cruise Control - on XL Fleet	50S	1	\$ 204.75	\$ 225.00
Trailer Brake Controller Req's 535	67T	1	\$ 209.30	\$ 230.00
XL Power Group - SuperCab Inc's Power window, Locks, Mirrors, Keyless, Perimeter Alarm	85A	1	\$ 1,046.50	\$ 1,150.00
Spray In Bed Liner	96W	1	\$ 432.25	\$ 475.00
Trailer Towing Package (XL, STX, XLT) Incl's 7pin plug, Aux trans cooler, class 4 receiver, select shift trans, upgraded radiator	535	1	\$ 341.25	\$ 375.00
Strobe Mini Bar		1	\$ 321.53	\$ 353.33
Mud Flaps, ADP (2)		1	\$ 58.24	\$ 64.00
Rain Guards (4Dr)		1	\$ 109.20	\$ 120.00
ADP Running Boards (Ext. Cab)		1	\$ 503.53	\$ 553.33
Term Is Net 15 Days A.R.V, Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days.	Total Price:		\$ 24,655.59	
Quantity on this Order: 1	Grand Total:		\$ 24,655.59	

To place an order please sign and date this proposal and return it to Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: _____ Title _____ Date _____

Van Bortel Ford Inc (WBE) Salesperson: Josh Relyea Federal ID: 16-1609363



71 Marsh Rd East Rochester, NY 14445 (585) 586-7705 Fax (585) 586-7706

Friday January 25th, 2013 9:40 AM

Vehicle Purchase Proposal

Attention: Jim LaColla

Purchase Order#:

Town of Newburgh

Quote# 12045

88 Gardnertown Rd

22539/PC65855 Lot 1 Item 12

Newburgh, NY 12550

Retail Inv: \$33159.04 Dealer Disc: \$2238.24

Phone: 845-561-2288 Fax: 845-561-3975

Mfg Bid Assist: \$8300.00 Options Disc: 6%

Mobile: Mobile: 845-541-6788 Email:

fleetmaintenance@hvc.rr.com

Item Description	Code	Qty	Your Price	MSRP
2013 Ford F-250 XL Super Cab 4WD 6.75' Box	X2B	1	\$ 22,622.00	\$ 0.00
Oxford White	Z1	1	\$ 0.00	\$ 0.00
6.2L 3-Valve SOHC EFI Triton V-8	996	1	\$ 0.00	\$ 0.00
Electronic 6-Speed Automatic (Gas)	44P	1	\$ 0.00	\$ 0.00
Axle, Limited Slip (Ratio 3.73) Contract 22539/PC65855	X3E	1	\$ 0.00	\$ 0.00
Daytime Running Lamps (Fleet only) Contract 22539/PC65855	942	1	\$ 0.00	\$ 0.00
Upfilter Switches (4)	66S	1	\$ 117.50	\$ 125.00
Snow Plow Package	473	1	\$ 79.90	\$ 85.00
Tough Bed Spray-in bedliner	85S	1	\$ 446.50	\$ 475.00
Strobe Mini Bar		1	\$ 332.13	\$ 353.33
Mud Flaps, ADP (2)		1	\$ 60.16	\$ 64.00
ADP Running Boards (Regular Cab)		1	\$ 470.00	\$ 500.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires in 60 Days.	Total Price:		\$ 24,128.19	
Quantity on this Order: 1	Grand Total:		\$ 24,128.19	
Suggested Items Below				
	Code	Qty	Your Price	MSRP
LT245/75Rx17E BSW AT (XL)	TBM	1	\$ 117.50	\$ 125.00
TowCommand Integrated Trailer Brake Controller	52B	1	\$ 216.20	\$ 230.00

To place an order please sign and date this proposal and return it to
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: _____ Title _____ Date _____

Van Bortel Ford Inc (WBE) Salesperson: Josh Relyea Federal ID: 16-1609363

**TOWN OF NEWBURGH
COMMISSIONER OF PUBLIC WORKS**
311 NYS Route 32
Newburgh, New York 12550
(845) 564-7813

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board

From: John Platt, Commissioner of Public Works *John Platt*

Date: January 31, 2013

Re: Budget Transfer for the Repairs to the Route 52 Pump Station

Please note below, for the Town Board's approval, a budget transfer request to fund the completed improvements to the roof at the Route 52 Pump Station. This work was previously approved by the Board.

From: 8330.0472 - \$7,250.00

To: 8340.0499 - \$7,250.00

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you. Thank you.

Cc; Jackie Calarco, Town Accountant
James Osborne, Town Engineer

FEB - 4 2013

11c

**TOWN OF NEWBURGH
COMMISSIONER OF PUBLIC WORKS**
311 NYS Route 32
Newburgh, New York 12550
(845) 564-7813

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works



Date: January 30, 2013

Re: Budget transfer from 8330.0459 to 8330.0457

I am requesting approval of the budget transfer delineated below for sludge removal at the Chadwick Lake Water Filtration Plant:

From: #8330.0459 - Chemicals

To: #8330.0457 – Sludge Removal

Amount: \$4,000.00

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you. Thank you.

Cc; Jackie Calarco, Town Accountant

SMUAP18/V03/L061

TOWN OF NEWBURGH, NY

DATE: 01/22/13

TERMINAL NO: 000

DISPLAY ACCT DETAIL LEDGER

TIME: 09:18

<C>urr/<N>ext Year? C

Fiscal Year: 2012

Sort By Date: OFF

01/01/2012 To 12/31/9999 Period: 01 To 12

Incl. Pr.13 Enc.? Y

040-8330-0457-

WATER DISTRICTS FUND

APPROPR:

130000.00

PURIFICATION

SLUDGE HAULING/DISPOSAL

LN	DATE	VENDOR	TRANS#	PO#	VOUCH#	CHECK#	ENCUMBRANCE
01	11/19/12	TAM ENTERP	7638		124863 59865		6082.20
02	11/28/12	TAM ENTERP	7649		124914 59966		1199.00
03	11/30/12	TAM ENTERP	7654		124953 59966		2060.10
04	1/07/13	TAM ENTERP	7690		130073 60296		7412.00
05	1/09/13	TAM ENTERP	7692		130137 60296		10235.10
06	1/22/13	TAM ENTERP	7709		130275		250.00
07	1/22/13	TAM ENTERP	7709		130275		850.00

TOTALS: 126118.89
 BUDGET BALANCE: 3881.11

'C' To Cont _

John,

not enough money to cover this voucher