

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 6, 2012 -- 7:00 p.m.

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA**
- 5. PUBLIC COMMENTS ON AGENDA ITEMS**
- 6. PROMOTION: Michael Clancy, Chief of Police**
- 7. ANIMAL CONTROL:**
  - A. T-92 Withdrawal
  - B. T-93 Withdrawal
  - C. T-94 Withdrawal
- 8. ACCOUNTING: Budget Transfers**
- 9. CROSSROADS SEWER DISTRICT: Budget Transfers**
- 10. ENGINEERING:**
  - A. Toyota of Newburgh Soil Erosion & Sediment Control Cost Estimate
  - B. Magyar Truck Rental Soil Erosion & Sediment Control Cost Estimate
- 11. WATER SUPPLY:**
  - A. Award of Water Treatment Chemicals Bid
  - B. Award of Alum. Sludge Removal and Disposal Bid
- 12. WATER AND SEWER: Budget Transfers**
- 13. PARKS AND RECREATION: Sealed Bid Request (Bus Trips)**
- 14. PLANNING BOARD:**
  - A. Reduction of Landscape Bond for Mountain Lakes Subdivision
  - B. Landscape Bond Estimate for Shoppes at Union Square, Phase I
  - C. Landscape Bond Estimate for Peterbuilt off Route 17K
- 15. ANNOUNCEMENTS**
- 16. PUBLIC COMMENTS**
- 17. ADJOURNMENT**

**6. PROMOTION: Michael Clancy, Chief of Police**

**No Paper Work**

- 7. ANIMAL CONTROL:**
- A. T-92 Withdrawal**
  - B. T-93 Withdrawal**
  - C. T-94 Withdrawal**

FEB 6 2012

295

7a

TOWN OF NEWBURGH

1496 Route 300  
Newburgh, New York 12550  
(845) 564-4552

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

DEPARTMENT \_\_\_\_\_

CLAIMANT'S NAME AND ADDRESS

MARGARET Weber  
MDW FELINE Rescue  
1323 Union Ave.  
Newburgh, N.Y. 12550

TERMS Net 30 Days

Invoice # \_\_\_\_\_

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
10-1-11	spay			160
8-19-11	neuter			22.50
8-19-11	neuter			22.50
8-19-11	rabbies shot			14.50
8-19-11	rabbies shot			14.50
8-23-11	neuter			22.50
8-23-11	neuter			14.50
8-23-11	rabbies shot			14.50
8-23-11	rabbies shot			14.50
TOTAL				308

CLAIMANT'S CERTIFICATION

Margaret Weber certify that the above account in the amount of \$ \_\_\_\_\_ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1/20/12  
DATE

Margaret Weber  
SIGNATURE

President of Rescue  
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

1/25/2012  
Date  
CyB  
Authorized Official

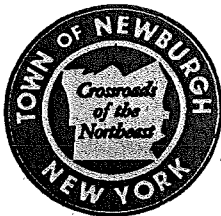
APPROVAL FOR PAYMENT

This claim is approved and ordered for paid from the appropriations indicated above

[Signature]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Date  
Auditing Board

FEB 6 2012

7B



**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**Michael Clancy**  
**Lieutenant**

**(845) 564-1100**


January 30, 2012

To: Town Board

Subject: Authorization to Pay Veterinarian Services Utilizing T-93 Account

I am requesting authorization to use the T-93 account to pay for veterinarian services from Flannery Animal Hospital for the months of December & January and for your authorization for payment of this voucher in the total amount of \$421.34.

Sincerely,

  
Lt. Michael Clancy

Cc: Accounting

**TOWN OF NEWBURGH**

1496 Route 300  
Newburgh, New York 12550  
(845) 564-4552

DO NOT WRITE IN THIS BOX

DEPARTMENT \_\_\_\_\_

CLAIMANT'S  
NAME  
AND  
ADDRESS

**NEWBURGH VETERINARY HOSPITAL**  
1716 Route 300  
Newburgh, NY 12550  
Tel: (845) 564-2660  
www.newburghvet.com

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

TERMS Net 30 Days

Invoice # \_\_\_\_\_

*Feline*

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/30/11	511009			147.75
1/4/12	511411			59.75
1/5/12	511496			127.30
1/10/12	511796			24.25
1/12/12	511958			62.29
<b>TOTAL</b>				<b>421.34</b>

**CLAIMANT'S CERTIFICATION**

I, Dora M Cast certify that the above account in the amount of \$ 421.34 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1/27/12  
DATE

Dora M Cast  
SIGNATURE

Bookkeeper  
TITLE

(Space below for municipal use)

**DEPARTMENT APPROVAL**

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

**APPROVAL FOR PAYMENT**

This claim is approved and ordered for paid from the appropriations indicated above

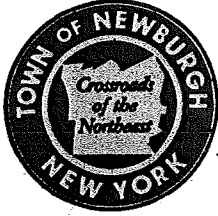
Date

Authorized Official

Date

Auditing Board

7c



**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**Michael Clancy  
Lieutenant**

**(845) 564-1100**

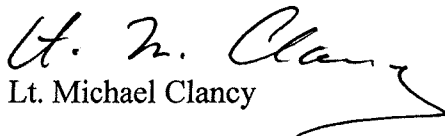
January 20, 2012

To: Town Board

Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinarian services from Newburgh Veterinary Hospital for the month of November & December and for your authorization for payment of this voucher in the total amount of \$1,310.11.

Sincerely,

  
Lt. Michael Clancy

Cc: Accounting

**TOWN OF NEWBURGH**

1496 Route 300  
 Newburgh, New York 12550  
 (845) 564-4552

DEPARTMENT \_\_\_\_\_

CLAIMANT'S  
 NAME  
 AND  
 ADDRESS

**NEWBURGH VETERINARY HOSPITAL**  
 1716 Route 300  
 Newburgh, NY 12550  
 Tel: (845) 564-2660  
 www.newburghvet.com

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

TERMS Net 30 Days

Invoice # \_\_\_\_\_

*Canine*

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/26/11	# 508756			12.50
11/29/11	# 508919			11.92
11/30/11	# 508995			119.23
11/30/11	# 509015			12.50
12/5/11	# 509321			73.25
12/12/11	# 509855			768.98
12/24/11	# 510726			311.73
<b>TOTAL</b>				<b>1310.11</b>

**CLAIMANT'S CERTIFICATION**

DoramCast certify that the above account in the amount of \$ 1310.11 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1/6/12  
 DATE

DoramCast  
 SIGNATURE

Bookkeeper  
 TITLE

(Space below for municipal use)

**DEPARTMENT APPROVAL**

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

\_\_\_\_\_  
 Date Authorized Official

**APPROVAL FOR PAYMENT**

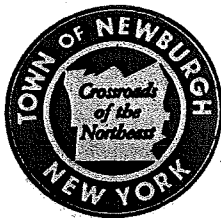
This claim is approved and ordered for paid from the appropriations indicated above

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Date Auditing Board



FEB 6 2012

7c



**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**Michael Clancy**  
**Lieutenant**

**(845) 564-1100**


January 30, 2012

To: Town Board

Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinarian services from Newburgh Veterinary Hospital for the months of December & January and for your authorization for payment of this voucher in the total amount of \$244.86.

Sincerely,

  
Lt. Michael Clancy

Cc: Accounting

7c

**TOWN OF NEWBURGH**

1496 Route 300  
Newburgh, New York 12550  
(845) 564-4552

DO NOT WRITE IN THIS BOX

DEPARTMENT \_\_\_\_\_

CLAIMANT'S  
NAME  
AND  
ADDRESS

**NEWBURGH VETERINARY HOSPITAL**  
1716 Route 300  
Newburgh, NY 12550  
Tel: (845) 564-2660  
www.newburghvet.com

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

TERMS Net 30 Days

Invoice # \_\_\_\_\_

*Canine*

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/29/11	510957			152.16
1/2/12	511256			62.25
1/10/12	511820			17.95
1/20/12	512462			12.50
TOTAL				244.86

**CLAIMANT'S CERTIFICATION**

I, Dora M Cast, certify that the above account in the amount of \$ 244.86 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1/27/12  
DATE

Dora M Cast  
SIGNATURE

Bookkeeper  
TITLE

(Space below for municipal use)

**DEPARTMENT APPROVAL**

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Date

Authorized Official

**APPROVAL FOR PAYMENT**

This claim is approved and ordered for paid from the appropriations indicated above

Date

Auditing Board

## 8. ACCOUNTING: Budget Transfers

**9. CROSSROADS SEWER DISTRICT: Budget Transfers**

FEB 6 2012

9

**TOWN OF NEWBURGH**  
**TOWN ENGINEER**  
1496 Rte. 300  
Newburgh, NY 12550  
(845) 564-7814

**MEMORANDUM**

**TO:** Wayne Booth, Supervisor & Town Board  
**FROM:** James W. Osborne, Town Engineer *JWO*  
**DATE:** January 13, 2012  
**RE:** S \ **CROSSROADS S.D. – BUDGET TRANSFER**

---

I am requesting Town Board approval of the following budget transfer:

From: #8130.0401.5010  
To: #8130.0100.5010  
Amount: \$4,540

The transfer is necessary to cover higher than expected overtime costs.

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

JWO/id

cc: J. Calarco, Accountant

**10.ENGINEERING:**

**A.Toyota of Newburgh Soil Erosion & Sediment Control Cost Estimate**

**B. Magyar Truck Rental Soil Erosion & Sediment Control Cost Estimate**

**TOWN OF NEWBURGH**  
**TOWN ENGINEER**  
1496 Rte. 300  
Newburgh, NY 12550  
(845) 564-7814

**MEMORANDUM**

**TO:** Wayne Booth, Town Supervisor & Town Board  
**FROM:** James W. Osborne, Town Engineer *JWO*  
**DATE:** January 30, 2012  
**RE:** PB \ NEWBURGH TOYOTA SITE PLAN

---

Attached for the Town Board's review and approval is a cost estimate for the Stormwater facilities including soil erosion and sediment control for the above site. The cost estimate prepared by Shaw Engineering dated 1 December 2011 is \$232,094. I recommend an additional \$5,000 to cover the cost of the preparation of As-Built Drawings as required by Section 157 – the Town's Stormwater Management Regulations. Therefore, I recommend that the Town Board approve a cost estimate of \$237,094. An inspection fee of \$4,000 is also required to be submitted in an escrow account for this project.

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.

JWO/id

Attachment

cc: G. Canfield, Code Compliance  
J. Ewasutyn, P.B. Chairman  
P. Hines, M, H & E

744 Broadway  
P.O. Box 2569  
Newburgh, New York 12550  
(845) 561-3695

December 1, 2011

Chairman John P. Ewasutyn and  
Members of the Planning Board  
**TOWN OF NEWBURGH**  
308 Gardnertown Road  
Newburgh, New York 12550

Re: Newburgh Toyota, NYS Route 17K

Dear Chairperson Ewasutyn and Planning Board Members:

For your consultants review, I have presented below the Estimate for the combined Soil And Erosion Control Measures and the Storm Drainage Improvements for the above referenced project:

**Soil Erosion & Sediment Control**

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Soil Erosion & Sediment Control Measures	5.6 A.C.	\$ 3,500	\$ 19,600
Total - Soil Erosion & Sediment Control			\$ 19,600

**Storm Drainage Improvements**

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12-Inch ADS N-12 Pipe	419 L.F.	\$ 24	\$ 10,056
15-Inch ADS N-12 Pipe	1,013 L.F.	\$ 30	\$ 30,390
18-Inch ADS N-12 Pipe	479 L.F.	\$ 40	\$ 19,160
24-Inch ADS N-12 Pipe	659 L.F.	\$ 45	\$ 29,655
Catch Basins	24	\$ 2,700	\$ 64,800
Flushing Basin	5	\$ 2,300	\$ 11,500
			\$ 165,561

**Upper Water Quality Pond**

Clear, Grub, Excavate & Grade	L.S.	\$ 15,000	\$ 15,000
Outlet Control Structure	1	\$ 6,000	\$ 6,000
15-Inch ADS N-12 Inlet Pipe	40 L.F.	\$ 30	\$ 1,200
24-Inch ADS N-12 Outlet Pipe	56 L.F.	\$ 45	\$ 2,520
42-Inch Wood Fence w/Gates	342 L.F.	\$ 16	\$ 5,472
Seeding	L.S.	\$ 3,000	\$ 3,000
			\$ 33,192



Chairman John P. Ewasutyn and  
Members of the Planning Board (Cont'd)

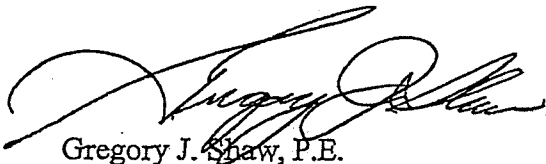
December 1, 2011

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Lower Water Quality Pond</u>			
Clear, Grub, Excavate & Grade	L.S.	\$ 15,000	\$ 15,000
Outlet Control Structure	1	\$ 6,000	\$ 6,000
18-Inch ADS N-12 Inlet Pipe	40 L.F.	\$ 40	\$ 1,600
24-Inch ADS N-12 Outlet Pipe	33 L.F.	\$ 45	\$ 1,485
42-Inch Wood Fence w/Gates	291 L.F.	\$ 16	\$ 4,656
Emergency Spillway	100 L.F.	\$ 16	\$ 1,600
Seeding	L.S.	\$ 3,000	\$ 3,000
			\$ 33,341
 Total - Storm Drainage Improvements			\$ 232,094

We trust the above estimate is acceptable to your Board.

Very truly yours,

**SHAW ENGINEERING**



Gregory J. Shaw, P.E.  
Principal

GJS:mmv

cc: Patrick Hines, Planning Board Engineer  
Dennis Lauzon, HDL Route 17K, LLC  
Ed Jinks, HDL Route 17K, LLC

FEB 6 2012

10 B

**TOWN OF NEWBURGH  
TOWN ENGINEER  
1496 Rte. 300  
Newburgh, NY 12550  
(845) 564-7814**

**MEMORANDUM**

**TO:** Wayne Booth, Town Supervisor & Town Board  
**FROM:** James W. Osborne, Town Engineer *JWO*  
**DATE:** February 2, 2012  
**RE:** **PB \ MAGYAR / BUDGET TRUCK RENTAL  
(S. 9 – B. 1 – Lot 3) Route 9W**

---

Attached for the Town Board's review and approval is a cost estimate for the Stormwater facilities including soil erosion and sediment control for the above site. The cost estimate prepared by Valdina Consulting Engineers dated 1 November 2011 is \$59,516. Therefore, I recommend that the Town Board approve this cost estimate. An inspection fee of \$3,000 is also required to be submitted in an escrow account for this project.

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.

JWO/id

Attachment

cc: G. Canfield, Code Compliance  
J. Ewasutyn, P.B. Chairman  
P. Hines, M, H & E

FEB 6 2012

10B



**McGOEY, HAUSER and EDSALL**  
**CONSULTING ENGINEERS P.C.**

RICHARD D. McGOEY, P.E. (NY & PA)  
WILLIAM J. HAUSER, P.E. (N, NJ & PA)  
MARK J. EDSALL, P.E. (NY, NJ & PA)  
JAMES M. FARR, P.E. (NY & PA)

MAIN OFFICE  
33 Airport Center Drive  
Suite 202  
New Windsor, New York 12553

(845) 567-3100  
fax: (845) 567-3232  
e-mail: mheny@mhepc.com

**TOWN OF NEWBURGH**  
**PLANNING BOARD**  
**TECHNICAL SWPPP REVIEW COMMENTS**

**PROJECT:** LANDS OF MAGYAR/BUDGET TRUCK RENTAL  
**PROJECT NO.:** 11-4  
**PROJECT LOCATION:** SECTION 9 BLOCK 1 LOT 3  
**PROJECT REPRESENTATIVE:** VALDINA CONSULTING ENGINEERS  
**REVIEW DATE:** 31 JANUARY 2012  
**MEETING DATE:** TBD

The applicant has submitted a Stormwater Management Report, revised 17 January 2012, with regard to the above stated project. Upon our review of the aforementioned SWPPP, we find the plan to be in substantial compliance with the New York State Department of Environmental Conservation "SPDES" General Permit for Stormwater Discharges from Construction Activities, Permit GP-0-10-001. As such, this office takes no exception to the SWPPP as submitted with the following conditions:

1. Based on the information provided in the narrative section of the SWPPP, the percolation rate at the depth of the practice, 1.5-inches per hour, the underground storage chambers will provide runoff reduction and water quality in compliance with the New York State Stormwater Management Design Manual, August 2010.
2. We have reviewed a cost estimate for the on site drainage improvements in the amount of \$59,516. This office takes no exception to the estimate. Copy attached.

Respectfully submitted,

**McGoey, Hauser and Edsall**  
**Consulting Engineers, P.C.**

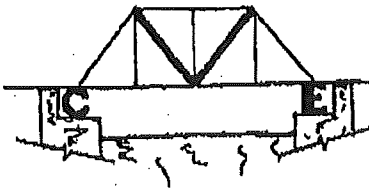
  
John Szarowski, CPESC, CPSWQ, CMS4S, LEED-AP<sub>BD+C</sub>  
Senior Engineer

REGIONAL OFFICES

- 111 Wheatfield Drive • Milford, Pennsylvania 18337 • 570-296-2765 •
- 540 Broadway • Monticello, New York 12701 • 845-794-3399 •

FEB 6 2012

10B



# VALDINA CONSULTING ENGINEERS

4 PLEASANT VIEW AVENUE  
NEWBURGH, N.Y. 12550  
845-565-4447

11/1/11  
R-01/26/12

## MAGYAR BUDGET TRUCK RENTAL

### DRAINAGE ESTIMATE

<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
18" Diam. Pipe	317 lf	\$ 68	\$21556
Catch Basins	4 Ea	\$3500	14000
Alter Catch Basin	1 Ea	\$1000	1000
End Sections/18" Pipe	2 Ea	\$ 600	1200
Head wall/Inlet structure	1 Ea	\$2500	2500
Infiltration System: Distributor	1 Ea	\$3500	3500
Collector	1 Ea	\$3500	3500
Control	1 Ea	\$3500	3500
Infiltrators	147 lf	\$ 45	6615
Crushed Stone	27 cy	\$ 25	675
Filter Fabric	1470 sf	\$ 1	1470
<b>TOTAL</b>			<b>\$59516</b>

**11.WATER SUPPLY:**

**A. Award of Water Treatment Chemicals Bid**

**B. Award of Alum. Sludge Removal and Disposal Bid**



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

10 a/b

**ANDREW J. ZARUTSKIE**  
Town Clerk

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

### MEMO

February 1, 2012

**TO:** Wayne Booth, Town Supervisor  
All Town Board Members

**CC:** Jeff Guido, CAMO Pollution Control Operator

**FROM:** Andrew J. Zarutskie, Town Clerk

**RE:** Bid Awards for Water Treatment Chemicals and Alum. Sludge Removal

On January 26, we conducted the bid opening for the Water Treatment Chemicals and for the Alum Sludge Removal.

Mr. Guido recommends that the low bidder in each case be awarded the bid. He finds all of the apparent low bidders to be perfectly acceptable companies, most of whom with which we have done business in the past.

Since the time is rapidly approaching to begin to purchase these items, the prompt action of the Board would be greatly appreciated.

REMOVAL & DISPOSAL OF ALUM. SLUDGE 2012 BID  
FOR THE CHADWICK LAKE WATER TREATMENT PLANT

BID OPENING JANUARY 26, 2012 @11:15 AM

TOWN OF NEWBURGH  
1496 ROUTE 300  
NEWBURGH, NY 12550

PRESENT

ANDREW ZARUTSKIE, TOWN CLERK  
DEBORAH SMITH, DEPUTY TOWN CLERK  
JEFF GUIDO, CAMO Pollution Control Operator

<i><b>BIDDER</b></i>	<i><b>TOTAL AMOUNT</b></i>
Accurate Waste Systems, Inc. 226 Prospect Point Road Lake Hopatcong, NJ 07849	0.12 per gallon
Fred Cook PO Box 70 Montrose, NY 10548	0.115 per gallon
Residuals Management Service 99 Maple Grange Road Vernon, NJ 07462	0.1094 per gallon
Spectraserv, Inc. 75 Jacobus Avenue South Kearny, NJ 07032	0.11 per gallon
TAM Enterprise 384 Union Avenue New Hampton, NY 10958	0.109 per gallon







**TOWN OF NEWBURGH**  
**TOWN ENGINEER**  
 1496 Rte. 300  
 Newburgh, NY 12550  
 (845) 564-7814

**MEMORANDUM**

**TO:** Wayne Booth, Town Supervisor & Town Board

**FROM:** James W. Osborne, Town Engineer *JWO*

**DATE:** January 26, 2012

**RE:** **WATER & SEWER BUDGET TRANSFERS (CORRECTED)**

In approving the purchase of new water and sewer billing software, the Town Board directed that payment be made from accounts as recommended by the Town Engineer. However, the Town Accountant requires that payment for this item be made from the .0200 line item because the software program is a fixed asset with a value in excess of \$500.

Based on the above, I am requesting that the Town Board approve the following budget transfers:

<u>From</u>	<u>To</u>	<u>Amount</u>
8340.0472	8340.0200	\$3,185.00
8130.0497.5001	8130.0200.5001	95.00
8130.0497.5003	8130.0200.5003	700.00
8130.0497.5004	8130.0200.5004	340.00
8130.0497.5005	8130.0200.5005	50.00
8130.0497.5006	8130.0200.5006	280.00
8130.0497.5007	8130.0200.5007	220.00
8130.0497.5008	8130.0200.5008	70.00
8130.0497.5009	8130.0200.5009	70.00
8130.0497.5010	8130.0200.5010	3,840.00

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.

JWO/id

cc: J. Calarco, Accountant

**13.PARKS AND RECREATION: Sealed Bid Request (Bus Trips)**

FEB 6 2012

13

January 19, 2012

TO: Wayne Booth, Supervisor  
Town Board Members

CC: Andrew J. Zarutskie, Town Clerk

FROM: Robert J. Petrillo, Commissioner

RE: Sealed Bus Bid Request

The Recreation Department is requesting the Town Board to establish a sealed bid for 2012 busing. Senior citizen, youth/adult and summer camp trips are attached with dates, times and destinations. A revised copy of last year's bid package is also attached.

Regards,

Robert J. Petrillo  
Commissioner

**14. PLANNING BOARD:**

- A. Reduction of Landscape Bond for Mountain Lakes Subdivision**
- B. Landscape Bond Estimate for Shoppes at Union Square, Phase I**
- C. Landscape Bond Estimate for Peterbuilt off Route 17K**

14a

# KALA

Karen Arent Landscape Architect

---

## Memorandum

**To:** Supervisor Wayne Booth and the Town of Newburgh Board

**From:** Karen Arent, Landscape Architect

**Date:** January 20, 2012

**Subject:** Mountain Lakes Subdivision, off Rock Cut Road

**Town Project Number:** 2004-61

**Cc:** Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy Martinez, Mark Taylor, Esq., Attorney for the Town of Newburgh Board, Mr. Gerald Canfield, Code Enforcement for the Town of Newburgh, Mr. Michael Mandel, Owner of Mountain Lakes Subdivisions, Mr. Steve Gaba, Mr. James Osborne

## COMMENTS:

---

An inspection of the landscaping at the above referenced site was performed on January 19, 2012. An additional 55 street trees are recommended to be planted. Landscaping that was planted in general, appears healthy, but it is difficult to determine at this time of year. A total of 74 street trees are not needed because existing trees were preserved. Fifty percent of the bond held for landscaping that was installed during the fall of 2010, is also recommended.

The landscape bond originally held for the project is \$105,090. This bond can be reduced as follows:

74 street trees not needed x \$330 per tree:	\$24,420
<u>Fifty percent reduction for plants installed fall, 2010:</u>	<u>\$31,260</u>
Total reduction recommended:	\$55,680

Attached is the landscape inspection report submitted to Jerry Canfield that outlines tree removals, street trees to plant, and other work requested to be completed before additional reductions in the bond can be recommended.

# KALA

Karen Arent Landscape Architect

---

14 B

## Memorandum

**To:** Mr. Wayne Booth, Town Supervisor and Town Board

**From:** Karen Arent, Landscape Architectural Consultant to the Town of Newburgh Planning Board

**Date:** January 20, 2012

**Re:** Landscape Bond Estimate for Shoppes at Union Square, Phase One  
Route 17K adjacent to Cosimos Pizza  
Town Project Number 2007-5

**Consultant:** Langan Engineering

**Cc:** Chairman John Ewasutyn and the Town of Newburgh Planning Board, Michael Donnelly, Esq., Mr. Bryant Cocks, Mark Taylor, Esq., Ms. Cindy Martinez, Mr. Jerame Secaras with Langan Engineering

---

Attached for the Town Board's review is a landscape cost estimate for the above referenced project. The cost estimate, for the amount of \$119,502.50, is reasonable.

The landscape inspection fee for this project is \$3,000

The above requires Town Board action and should be placed on your next available agenda.

148



PO Box 716 Vails Gate, NY 12584 845-569-2599 Fax

January 18, 2012

Langan Engineering and Environmental Services  
 River Drive Center 1  
 Elmwood Park, NJ 07407  
 ATTN: Bryan Waisnor  
 bwaisnor@langan.com

Re: Shoppes at Union – Phase 1

Fine Grading/Hand Raking, 20,000 sf	\$20,000	
Top Soil, 200 cy	6,000	
Mulch, 90cy	2,250	\$28,250.00

**Shade Trees**

Glory Red Maple,	20
Honey Locust (shade master),	8
American Sycamore,	2
Pin Oak,	4
American Elm,	8
Chinese Elm,	12
Village Green,	13

Total	67 @ \$300 each	\$20,100.00
-------	-----------------	-------------

**Evergreen**

White Spruce,	6
Norway Spruce,	10
Douglas Fir,	8
Serbian Spruce,	5
Eastern White Pines,	2
White Spruce, 10-12',	6

Total	37 @ \$250 each	\$ 9,250.00
-------	-----------------	-------------

**Shrubs**

Boxwood,	88
Juniper,	922
Bayberry,	76
Yew,	20
Holly (Winterberry),	29
Holly (Winter red),	65

Total	1200 @ \$23.50	\$28,200.00
-------	----------------	-------------



148 B



PO Box 716 Vails Gate, NY 12584 845-569-2599 Fax

Page 2

**Grasses and Perennials**

Fescue Blue,	137
Jap Bloodgrass,	257
Black-eyed Susan,	250
Lily Turf,	303
Cornflower,	195
Autumn Joy,	13
Midnight and Meadow Sage,	56
Reed Grass,	118
Switch Grass,	120
Fountain Grass,	137

Total 1586 @ \$21.25 each \$33,702.50

**Total \$119,502.50**

\* Includes taxes, labor and 2 year warranty.

147c

# KALA

Karen Arent Landscape Architect

---

## Memorandum

**To:** Mr. Wayne Booth, Town Supervisor and Town Board

**From:** Karen Arent, Landscape Architectural Consultant to the Town of Newburgh Planning Board

**Date:** January 20, 2012

**Re:** Landscape Bond Estimate for Shoppes at Peterbuilt  
Pomarico Drive off Route 17K  
Town Project Number 2011-25

**Consultant:** Talcott Engineering

**Cc:** Chairman John Ewasutyn and the Town of Newburgh Planning Board, Michael Donnelly, Esq., Mr. Bryant Cocks, Mark Taylor, Esq., Ms. Cindy Martinez, Mr. Charlie Brown

---

Attached for the Town Board's review is a landscape cost estimate for the above referenced project. The cost estimate, for the amount of \$12,655, is reasonable.

The landscape inspection fee for this project is \$2,000

The above requires Town Board action and should be placed on your next available agenda.

102c

# Talcott Engineering DESIGN, PLLC.

1 GARDNERTOWN ROAD ~ NEWBURGH, NY 12550  
(845) 569-8400\* ~ (fax) (845) 569-4583

Landscape Cost Estimate  
Utica General Truck  
"Peterbilt"  
Pomarico Drive, Town of Newburgh  
Orange County, New York  
Planning Board Application #2011-25  
TDE #11152-FYO  
Date: January 20, 2012

Douglas Fir (8' - 10') - 10 @ \$330.00 ea. =	\$3,300.00
Sugar Maple (2" - 2½" cal.) - 2 @ \$330.00 ea. =	330.00
Eastern White Pine (7' - 8') - 5 @ \$330.00 ea. =	1,650.00
Winter Gem Boxwood (5 gal.) - 17 @ \$50.00 ea. =	850.00
Gold Mop Cypress (3 gal.) - 6 @ \$50.00 ea. =	300.00
Inkberry Holly (3 gal.) - 4 @ \$50.00 ea. =	200.00
Shasta Viburnum (3' - 3½') - 6 @ \$60.00	360.00
Sand Cherry (3 gal.) - 5 @ \$60.00	300.00
Viking Black Chokeberry (30"- 36") - 9 @ \$75.00 ea. =	675.00
Blue Muffin Viburnum (30"- 36") - 16 @ \$75.00 ea. =	1,200.00
Green Juniper (30"- 36") - 3 @ 60.00 ea. =	180.00
Bush Cinquefoil (2" - 2 ½" cal.) 3 @ \$75.00 ea. =	225.00
Anthony Water Spirea (2" - 2 ½" cal.) 3 @ \$75.00 ea. =	225.00
Native Grass Seed Mixture 10 lb @ \$80/5 lb. =	160.00
Topsoil (approx. ½ acre) 135 cu. yds. @ \$20.00/cu. yd.	2,700.00

**Total \$12,655.00**

**Inspection Fee: \$1000.00**

Note: Talcott Engineering Design has no control over market conditions, contractor bidding methods or costs of labor, materials or equipment. Therefore, we do not guarantee that contractor proposals or actual landscape costs will not vary from the cost estimate shown hereon.