

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	1	spay		160
8-19-11	1	neuter		22.50
8-19-11	1	neuter		22.50
8-19-11	1	rabbies shot	14.50	14.50
8-19-11	1	rabbies shot	14.50	14.50
8-23-11	1	neuter		22.50
8-23-11	1	neuter		22.50
8-23-11	1	rabbies shot	14.50	14.50
8-23-11	1	rabbies shot	14.50	14.50
TOTAL				308

CLAIMANT'S CERTIFICATION

I, 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
[Signature]
Authorized Official

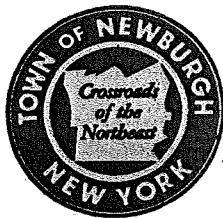
APPROVAL FOR PAYMENT

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
			TOTAL	421.34

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.

Date

Authorized Official

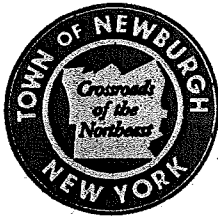
APPROVAL FOR PAYMENT

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

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,

M. Clancy
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 # _____

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			708.98
12/24/11	# 510726			311.73
TOTAL				1310.11

CLAIMANT'S CERTIFICATION

Doram Cast 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

Doram 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

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,

Handwritten signature of Lt. Michael Clancy in cursive.
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

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

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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

FEB 6 2012

10a

**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 AC.	\$ 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)

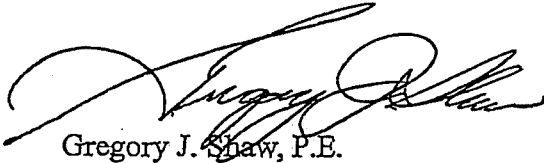
December 1, 2011

<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

**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.

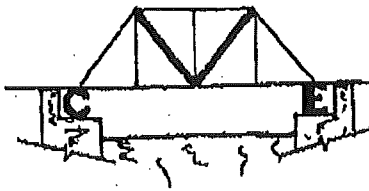

John Szarowski, CPESC, CPSWQ, CMS4S, LEED-AP_{BD+C}
Senior Engineer

REGIONAL OFFICES

- 111 Wheatfield Drive • Millford, 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

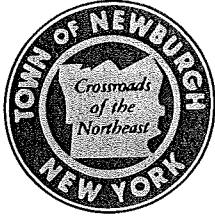
DRAINAGE ESTIMATE

<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	<u>1470</u>
	TOTAL		\$59516

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

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.

Harb

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>BIDDER</i>	<i>TOTAL AMOUNT</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
 CHEMICAL BID 2012
 Bid Opened 1/26/12 @ 11:00am

BIDDER	ITEM 1 Alum. Sulfate	ITEM 2 Sodium Fluoride	ITEM 3 B. Polyorthophosphate	ITEM 4 Gaseous Chlorine	ITEM 5 Potassium Permanganate	ITEM 6 Sodium Hypochlorite	ITEM 7A Sodium Hydroxide	ITEM 7B Sodium Hydroxide
Kuehne Chemical Co. 86 North Hackensack Ave Kearny, NJ 07032	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	850.00 per dry ton	No Bid
Marubeni Specialty 8675 Hidden River Pkwy Tampa, FL 33637	No Bid	No Bid	No Bid	No Bid	2.13 per lb	No Bid	No Bid	No Bid
Shannon Chemical 602 Jeffers Circle 116 Exton, PA 19341	No Bid	No Bid	1.334	No Bid	No Bid	No Bid	No Bid	No Bid
Slack Chemical Co. 465 So. Clinton St. Carthage, NY 13619	No Bid	1.043 per lb	1.683 per lb	0.523 per lb	3.25 per gallon	0.894 per gallon	674.98 per dry ton	2.174 per gallon
Surpass Chemical Co. 1254 Broadway Albany, NY 12204	No Bid	0.93 per lb	No Bid	No Bid	2.38 per lb	0.922 per gallon	549.00 per dry ton	2.24 per gallon
Tridon Chemicals 87 G. North Industrial Ct. Deer Park, NY 11729	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	662.97 per dry ton	3.50 per gallon
USALCO 1120 Middle River Road Baltimore, MD 21220	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

11a

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TOWN OF NEWBURGH
 CHEMICAL BID 2012
 Bid Opened 1/26/12 @ 11:00am

BIDDER	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7A	ITEM 7B
	Alum Sulfate	Sodium Fluoride	B. Polyorthophosphate	Gaseous Chlorine	Potassium Permanganate	Sodium Hypochlorite	Sodium Hydro.	Sodium Hydro.
America Int. Chemicals 135 Newbury Street Framingham, MA 01701	No Bid	No Bid	No Bid	No Bid	2.25 per lb.	No Bid	No Bid	No Bid
Coyne Chemical 3015 State Road Croydon, PA 12302	No Bid	No Bid	1.346 per lb	No Bid	2.1988 per lb	1.88 per gallon	No Bid	No Bid
Duso Chemical Co. Inc. 26 Van Kleeck Drive Poughkeepsie, NY 12601	No Bid	0.74 per lb	No Bid	0.75 per lb	2.18 per lb	1.23 per gallon	665.00 per dry ton	2.93 per gallon
6 Redwood Drive Glenville, NY 12302	No Bid	0.95 per lb	1.31 per lb	0.54 per lb	2.14 per lb	1.01 per gallon	798.00 per dry ton	2.68 per gallon
General Chemical LLC 90 East Halsey Road Parispany, NJ 07054	0.1955 per lb	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
H. Krevit & CO. 67 Welton Street New Haven, CT 06511	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	594.00 per dry ton	No Bid
Holland Company, Inc. 153 Holland Avenue Adams, MA 01220	0.20 per lb	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
JCI Jones Chemicals, Inc. 103 River Street Warwick, NY 10990	No Bid	No Bid	No Bid	No Bid	No Bid	0.95 per gallon	577.00 per dry ton	2.45 per gallon
Kenira Water Solutions 321 Clinton Parkway Ct. Lawrence, KS 66047	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

92311

12.WATER AND SEWER: Budget Transfers

**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**

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	8130.0497.5003	700.00
8130.0497.5004	8130.0497.5004	340.00
8130.0497.5005	8130.0497.5005	50.00
8130.0497.5006	8130.0497.5006	280.00
8130.0497.5007	8130.0497.5007	220.00
8130.0497.5008	8130.0497.5008	70.00
8130.0497.5009	8130.0497.5009	70.00
8130.0497.5010	8130.0497.5010	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
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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
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Shrubs

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

Total	1200 @ \$23.50	\$28,200.00
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1 of 3



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.

1.32c

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.