

ANDREW J. ZARUTSKIE
Town Clerk
Town of Newburgh
1496 Route 300
Newburgh NY 12550
Tel.(845) 564-4554

AGENDA

AUDIT/WORKSHOP TOWN COUNCIL MEETING

Wednesday, February 15, 2012

7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. APPROVAL OF AUDIT
6. IDA REQUEST: All Granite and Marble Corp.
7. RECREATION:
 - A. Recreation Aide Posting
 - B. Hiring Part Time Chauffeur
8. ACCOUNTING: Budget Transfer
9. DATA PROCESSING: Computer Reserve Purchases
10. HIGHWAY:
 - A. Summer Materials Bid
 - B. Lakeside Road Culvert Repair
11. PLANNING BOARD:
 - A. Landscape Cost Estimate for IHOP (Route 17K)
 - B. Landscape Bond Release (Autumn Ridge)
12. POLICE: Authorization to Purchase Bullet Proof Vest
13. WATER SUPPLY: Budget Transfer
14. ADJOURNMENT

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. MOMENT OF SILENCE

4. CHANGES TO AGENDA

5. APPROVAL OF AUDIT

6. **IDA REQUEST: All Granite and Marble Corp.**

FEB 1 2012

FEB 15 2012

**DRAKE LOEB HELLER
KENNEDY GOGERTY
GABA & RODD PLLC**
ATTORNEYS AT LAW

555 Hudson Valley Avenue, Ste. 100
New Windsor, New York 12553

Phone: 845-561-0550

Fax: 845-561-1235

www.drakeloeb.com

James R. Loeb
Richard J. Drake
Glen L. Heller*
Marianna R. Kennedy
Gary J. Gogerty
Stephen J. Gaba
Adam L. Rodd
Dominic Cordisco
Timothy P. McElduff, Jr.
Ralph L. Puglielle, Jr.

Jennifer E. Wright
Stuart L. Kossar
Lynn A. Piscopo
Amy L. Zamenick*

*LL.M. in Taxation

*LL.M. in Environmental
Law

January 24, 2012

JAN 24 2012

BY EMAIL AND FIRST CLASS MAIL

Town Board
Town of Newburgh
Town Hall
1496 Route 300
Newburgh, New York 12550

Re: All Granite & Marble Corp. // Orange County IDA
Our File No.: 13594 - 64506

Dear Supervisor Booth and Town Board Members:

It is my pleasure to represent All Granite & Marble Corp. ("All Granite"), the owner of property on Brookside Road in the Town of Newburgh. The property is located adjacent to the Pepsi Cola Newburgh Bottling Company, and also lies adjacent to the eastbound I-84 exit ramp at the Route 52 exit. All Granite is currently pursuing approvals before the Town of Newburgh Planning Board to construct a 39,133 square foot two-story building for granite fabrication and sales.

All Granite is currently operating and constructing five facilities in the greater tri-states area, including facilities in Ridgefield Park, NJ, South Plainfield, NJ, Stroudsburg, PA, Deer Park, NY, and Danbury, CT. The Newburgh location would be their sixth location.

We have had a pre-application meeting with representatives of the Orange County Industrial Development Agency (the OCIDA). The OCIDA has asked us to present the project the Town Board so that the Town Board may consider issuing a letter in support of the OCIDA application.

I enclose six copies of the submitted OCIDA preliminary application, together with a conceptual budget estimate of the site development costs prepared by the Billow Garrett Group, the project architect and planner. The project engineer is Andrew Fetherston of Maser Consulting of Newburgh. Copies of the proposed site plan are also enclosed.

Writer's Direct
Phone: 845-458-7316
Fax: 845-458-7317
dcordisco@drakeloeb.com

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ORANGE COUNTY
INDUSTRIAL DEVELOPMENT AGENCY
Orange County Office of Business Assistance
Orange County Government Center, 255 Main Street, Goshen, NY 10924

PRELIMINARY APPLICATION

APPLICANT NAME / COMPANY	All Granite & Marble Corp.
MAILING ADDRESS	c/o Drake, Loeb, Heller, Kennedy, Gogerty, Gaba & Rodd, PLLC 555 Hudson Valley Ave., Suite 100, New Windsor, NY 12553
MUNICIPALITY & SCHOOL	Town of Newburgh // NECSD
CONTACT (NAME, ADDRESS, PHONE #:)	Dominic Cordisco, Esq. (845) 458-7316
ATTORNEY	Same
PROPERTY LOCATION	Brookside Farm Road (SBL: 97-1-20.2)
TOTAL PLANNED EXPENDITURE	\$5,479,152.00
EXPECTED EMPLOYEES	15
AMOUNT OF PROPOSED BOND ISSUE	0
BOND PURCHASER:	N/A
COMMITMENT STATUS:	
DESCRIPTION OF PROJECT:	

See attached correspondence

FINANCIAL INFORMATION:

PROJECTED IDA FEE:

DATE: January 10, 2012

For More Information Contact:
James O'Donnell
Executive Director
Orange County Government Center
255 Main Street
Goshen, NY 10924
Tel: 845-291-2700, Fax: 845-291-2724
business@orangecountygov.com

* Updated 6/29/2009

**DRAKE LOEB HELLER
KENNEDY GOGERTY
GABA & RODD** PLLC
ATTORNEYS AT LAW

555 Hudson Valley Avenue, Ste. 100
New Windsor, New York 12553

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Amy L. Zamenick*

*LL.M. in Taxation
*LL.M. in Environmental
Law

January 13, 2012

BY EMAIL AND FIRST CLASS MAIL

James O'Donnell
Acting Director
Office of Business Assistance
Emergency Services Center
22 Wells Farm Road
Goshen, New York 10924

Re: Orange County IDA Preliminary Application:
All Granite & Marble Corp. // Town of Newburgh
Our File No.: 13594 - 64506

Dear Mr. O'Donnell:

It is my pleasure to represent All Granite & Marble Corp. ("All Granite"), the owner of property on Brookside Road in the Town of Newburgh. The property is located adjacent to the Pepsi Cola Newburgh Bottling Company, and also lies adjacent to the eastbound I-84 exit ramp at the Route 52 exit. All Granite is currently pursuing approvals before the Town of Newburgh to construct a 39,133 square foot two-story building for granite fabrication and sales.

All Granite is currently operating and constructing five facilities in the greater tri-states area, including facilities in Ridgefield Park, NJ, South Plainfield, NJ, Stroudsburg, PA, Deer Park, NY, and Danbury, CT. The Newburgh location would be their sixth location.

We would like to have a pre-application meeting with representatives of the Orange County Industrial Development Agency. All Granite is primarily interested in the sales and use tax exemptions. We expect the project to be self-financed, and thus the mortgage tax exemption may not be necessary.

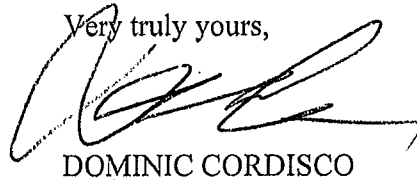
I enclose a copy of the completed preliminary application, together with a conceptual budget estimate of the site development costs prepared by the Billow Garrett Group, the project architect and planner. The project engineer is Andrew Fetherston of Maser Consulting of Newburgh. A copy of the current site plan is also enclosed.

Writer's Direct
Phone: 845-458-7316
Fax: 845-458-7317
dcordisco@drakeloeb.com

James O'Donnell
Acting Director
January 13, 2012
Page 2

The project is currently pursuing preliminary site plan approval from the Town of Newburgh Planning Board. We would welcome the opportunity to meet with you and your representatives at your earliest convenience.

Very truly yours,

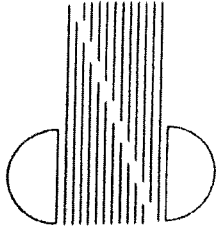


DOMINIC CORDISCO

DRC/rd
Encl.
cc:

Philip Crotty, Orange County IDA Counsel

Robert Deja, All Granite
Tony Garrett, Billow Garrett Group
Andrew Fetherston, Maser Consulting



BILOW GARRETT GROUP • ARCHITECTS AND PLANNERS, P.C.
161 MAIN STREET • RIDGEFIELD PARK, NJ 07660 • (201) 807-0407 • FAX (201) 807-0513

DAVID N. BILOW, A.I.A.
ANTHONY GARRETT, A.I.A.

December 13, 2011

CONCEPTUAL BUDGET for ALL GRANITE AND MARBLE CORP.

Brookside Farms Road
Newburgh, NY

PREAMBLE:

The budget was prepared based upon the following Schematic Drawings:

Drawings prepared by Maser Consulting:

<u>Drawing No.</u>	<u>Title</u>	<u>Date</u>
1	Cover Sheet	December 9, 2011
2	Layout & Dimension Plan	December 9, 2011
3	Grading, Drainage, & Utility Plan	December 9, 2011
4	Erosion & Sediment Control Plan	December 9, 2011
5	Landscape Plan	December 9, 2011
6	Lighting Plan	December 9, 2011
7	Construction Details	December 9, 2011
8	Drainage & utility Details	December 9, 2011
9	Landscape Details	December 9, 2011

Drawings prepared by Bilow Garrett Group Architects and Planners, P.C.:

<u>Drawing No.</u>	<u>Title</u>	<u>Date</u>
A-100	Ground Floor Plan	December 6, 2011
A-101	Second Floor Plan	December 6, 2011
A-200	Building Elevations	December 6, 2011
A-201	Building Elevations	December 6, 2011
A-300	Building Sections	December 2010
A-301	Building Sections	December 2010
A-700	Reflected Ceiling Plan	December 2010

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We have based this budget on the following assumptions:

- The project delivery as construction management.
- The project will be performed by non-union contractors.
- We have no escalation factors.

Division 2 / Sitework

Sitework Allowance 3.6 Acres @ \$175,000/acre \$630,000

Division 3 / Concrete

- Foundation walls 390 cu yds. @ \$400/cu yd. \$156,000
- Strip footings 55 cu yds. @ \$300/cu yd. \$ 16,625
- Spread footing 48 cu yds. @ \$400/cu yd. \$ 19,235
- Slab on grade 30,000 sq. ft. @ \$6/sq ft. \$180,000
- Elevator slab 12,000 sq. ft. @ \$4/sq. ft. \$ 48,000
- Elevator pit Lump Sum \$ 5,000
- Ramp Foundation Lump Sum \$ 10,000
- (2) Dock Levelers Lump Sum \$ 10,000

Sub-Total Concrete \$444,860

Division 4 / Masonry

- Interior partitions 8" CMU 7,416 sq. ft. @ \$10/sq. ft. \$ 74,160
- Exterior walls
 - 12" back-up @stone veneer
 - 3,689 sq. ft. @ \$18/sq. ft. \$ 66,400
 - Block cavity wall 4" Decorative CMU and 8' Back-up
 - 1,324 sq. ft. @ \$22/sq. ft \$ 29,130
 - Brick cavity wall 4" common face brick with 8" back-up
 - 2,470 sq. ft. @ \$25/sq. ft. \$ 61,750
 - Miscellaneous Lump Sum \$ 23,150
 - Lintels
 - Waterproofing
 - Scaffold
 - Stone veneer 3,689 sq. ft. x \$30/SF \$110,670

Sub-Total Masonry \$365,260

Division 5 / Steel

- Structural steel 224 tons @ \$3,000/ton \$672,200
 - Roof steel
 - Floor steel
 - Crane steel

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CONCEPTUAL BUDGET for ALL GRANITE AND MARBLE CORP.

December 13, 2011

Page 3 of 5

- Wall girts
- Deck \$ 73,500
 - Floor deck
 - Roof deck
- Miscellaneous Metal \$ 25,000
 - Stalks
 - Overhead Door frames

Sub-Total Steel \$770,700

Division 6 / Wood and Plastics

- Wood blocking \$ 6,000
 - Roof
 - Windows
 - Miscellaneous
- Casework \$ 5,000

Sub-Total Wood and Plastics \$ 11,000

Division 7 / Thermal and Moisture

- Roofing and Insulation 29,900 sq. ft. @ \$6/SF \$179,400
- Green Roof add 5,200 sq. ft. @ \$5 \$126,000
- Metal Standing Seam Roof Lump Sum \$ 2,000
- Metal siding 5,500 sq. ft. @ \$40 \$220,000
(Includes Studs, sheathing, insulation & Zinc Panel)
- Caulking and sealants Lump Sum \$ 20,000

Sub-Total Thermal and Moisture \$447,400

Division 8 / Doors and Windows

- (4) Overhead industrial doors 12 x 12 @ \$4,000/unit \$ 16,000
- (16) Interior and exterior hollow metal doors @ \$2,000/unit \$ 32,000
(Includes hardware)
- Aluminum and Glass
 - Strip windows 2,120 sq. ft. @ \$45/sq. ft. \$ 95,400
 - (5) entry doors \$3,000/unit \$ 15,000
- Curtain wall 1,836 sq. ft. @\$60/sq. ft. \$110,160

Sub-Total Doors and Windows \$268,560

Division 9 / Finishes

10,186 sq. ft. finished space@\$25/sq. ft. \$254,650

CONCEPTUAL BUDGET for ALL GRANITE AND MARBLE CORP.

December 13, 2011

Page 4 of 5

- Wall furring
- Ceramic tile wainscot
- Gypsum partitions
- Porcelain tile
- Ceiling
- Paint

Division 10 / Specialties

Lump sum allowance \$ 25,000

- Toilet room accessories
- Walk off mats
- Louvers

Division 11 / Equipment

- **Dock equipment (4) docks @ \$3,000/dock \$ 12,000**

Division 12 / Furnishings and Equipment

N/A

Division 13 / Special Construction

N/A

Division 14 / Conveying Systems

- Passenger elevator \$ 55,000
- (2) Overhead Cranes \$ 80,000

Sub-Total Conveying System \$135,000

Division 15 / Plumbing and Mechanical

Plumbing Systems

- Office area (23) fixtures @ \$3000/unit \$ 69,000
- Warehouse area 28,000 sq. ft. @ \$2 \$ 56,000
 - Roof drains
 - Hose bibbs
 - Gas piping

Sub-Total Plumbing \$125,000

HVAC Systems

- Office area 10,186 sq. ft. @ 300 sq. ft./ton = 30 tons \$105,000
35 tons @\$3,000/ton
- Warehouse 29,000 sq. ft. @ \$2/ sq. ft. \$ 56,000

CONCEPTUAL BUDGET for ALL GRANITE AND MARBLE CORP.
December 13, 2011
Page 5 of 5

Sub-Total HVAC Systems **\$161,000**

Fire Sprinkler **3,912 sq. ft. @ \$3/sq. ft.** **\$117,360**

Division 16 / Electrical

- Office area 10,186 sq. ft. @ \$20/sq. ft. \$203,720
- Warehouse area 28,000 sq. ft. @ \$12/sq. ft. \$336,000

Sub-Total Electrical **\$539,720**

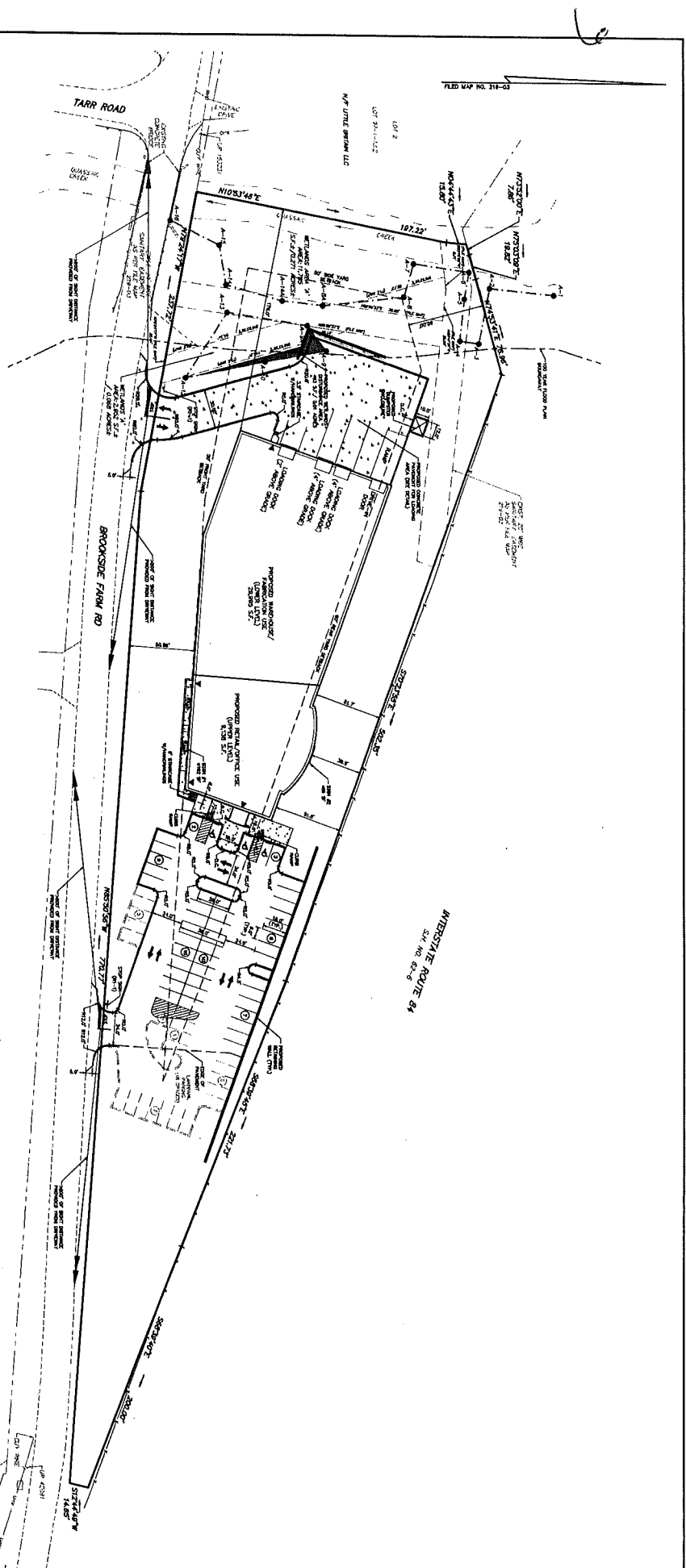
SUB-TOTAL: **\$4,307,570**

20% Contingency **\$ 861,500**

6% General Conditions **\$ 310,140**

TOTAL **\$5,479,152**

Please bear in mind this is a Conceptual Budget and although we are confident in general accuracy, (we included a 20% Design contingency), it should not be construed as a fixed precise budget.



OWNER:
 N/F LITTLE SPRING LLC
 10000 TARR ROAD
 BROOKSIDE PARK, NY 11703

APPLICANT:
 N/F LITTLE SPRING LLC
 10000 TARR ROAD
 BROOKSIDE PARK, NY 11703

TAX LOT:
 97-1-201

SITE AREA:
 APPROXIMATE WETLANDS AREA

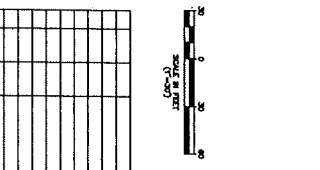
NOTES:
 1. THE PROPOSED DEVELOPMENT IS SUBJECT TO THE APPROVAL OF THE TOWN BOARD, OFFICE & ZONING DEPARTMENT.
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BULK TABLE

ZONE B - RESIDENTIAL BUSINESS CENTER

MINIMUM	MAXIMUM	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM
LOT AREA	LOT AREA	SETBACK	SETBACK	HEIGHT	HEIGHT	COVERAGE	COVERAGE
10,000 SQ. FT.	50,000 SQ. FT.	10 FT.	25 FT.	35 FT.	45 FT.	10%	30%
15,000 SQ. FT.	75,000 SQ. FT.	15 FT.	30 FT.	40 FT.	50 FT.	15%	35%
20,000 SQ. FT.	100,000 SQ. FT.	20 FT.	35 FT.	45 FT.	55 FT.	20%	40%
25,000 SQ. FT.	125,000 SQ. FT.	25 FT.	40 FT.	50 FT.	60 FT.	25%	45%
30,000 SQ. FT.	150,000 SQ. FT.	30 FT.	45 FT.	55 FT.	65 FT.	30%	50%
35,000 SQ. FT.	175,000 SQ. FT.	35 FT.	50 FT.	60 FT.	70 FT.	35%	55%
40,000 SQ. FT.	200,000 SQ. FT.	40 FT.	55 FT.	65 FT.	75 FT.	40%	60%
45,000 SQ. FT.	225,000 SQ. FT.	45 FT.	60 FT.	70 FT.	80 FT.	45%	65%
50,000 SQ. FT.	250,000 SQ. FT.	50 FT.	65 FT.	75 FT.	85 FT.	50%	70%
55,000 SQ. FT.	275,000 SQ. FT.	55 FT.	70 FT.	80 FT.	90 FT.	55%	75%
60,000 SQ. FT.	300,000 SQ. FT.	60 FT.	75 FT.	85 FT.	95 FT.	60%	80%
65,000 SQ. FT.	325,000 SQ. FT.	65 FT.	80 FT.	90 FT.	100 FT.	65%	85%
70,000 SQ. FT.	350,000 SQ. FT.	70 FT.	85 FT.	95 FT.	105 FT.	70%	90%
75,000 SQ. FT.	375,000 SQ. FT.	75 FT.	90 FT.	100 FT.	110 FT.	75%	95%
80,000 SQ. FT.	400,000 SQ. FT.	80 FT.	95 FT.	105 FT.	115 FT.	80%	100%
85,000 SQ. FT.	425,000 SQ. FT.	85 FT.	100 FT.	110 FT.	120 FT.	85%	105%
90,000 SQ. FT.	450,000 SQ. FT.	90 FT.	105 FT.	115 FT.	125 FT.	90%	110%
95,000 SQ. FT.	475,000 SQ. FT.	95 FT.	110 FT.	120 FT.	130 FT.	95%	115%
100,000 SQ. FT.	500,000 SQ. FT.	100 FT.	115 FT.	125 FT.	135 FT.	100%	120%

NOTES:
 1. ZONE B - RESIDENTIAL BUSINESS CENTER
 2. PROPOSED USE: MANUFACTURING/PRODUCTION, OFFICE & OFFICE
 3. FIVE CORNERS: CORNER
 4. SOCIAL CORNER: CORNER
 5. THE PROPOSED DEVELOPMENT IS SUBJECT TO THE APPROVAL OF THE TOWN BOARD, OFFICE & ZONING DEPARTMENT.
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LEGEND

SYMBOL	DESCRIPTION
---	PROPERTY LINE
---	EDGE OF PLANNED
---	LOT BOUNDARY
---	EXISTING
---	100-YEAR FLOOD PLAIN
---	WETLANDS LINE
---	CONTRACT
---	SURVEY LINE
---	PERMITS
---	TRAIL
---	CLUB
---	SETBACK
---	STREET
---	PARKING STALL
---	RETAINING WALL
---	MANHOLE
---	SIGNAL/CONCRETE PATCH
---	STEEL WATER MAIN
---	UNKNOWN

MASSER ENGINEERING
 1000 TARR ROAD
 BROOKSIDE PARK, NY 11703
 ALL GRANITE & MARBLE CORP.
 TAX LOT NO. 97-1-202

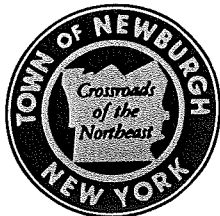
DATE: 11/11/11
SCALE: 1" = 40'
PROJECT: ALL GRANITE & MARBLE CORP.
TOWN OF BROOKSIDE
CORNER COUNTY
NY 11703

2 of 9

7. RECREATION: Recreation Aide Posting

FEB 15 2012

7a



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 31, 2012

TO: Wayne Booth, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Recreation Aide Posting

At this time, we are requesting your approval to post the job title of Recreation Aide for the Recreation Department.

Regards,

Robert J. Petrillo
Commissioner

FEB 15 2012

7B



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

PH: 845-566-7785
Fax: 845-564-2170

To: Wayne C. Booth, Supervisor
Town Board Members

From: Charlene M. Black, Administrative Aide

A handwritten signature in black ink, appearing to be 'C. Black', enclosed in a circular scribble.

Date: February 14, 2012

Re: Recreation

The attached application is for your review. The applicant has been offered a job with the Recreation Department as a part time chauffeur starting March 8, 2012. The applicant's hiring is contingent on your approval and the completion of his fingerprints, paperwork, drug/alcohol screening and physical. Thank you in advance.

7B



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

February 14, 2012

TO: Wayne Booth, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Hiring Part Time Chauffeur

I would like to request authorization to hire Mr. Carmine Rizzo as a part time chauffeur starting March 8th. Hiring for this position will fill the vacant spot in the Recreation Department left by James Hagemann's resignation.

Mr. Rizzo will be hired at the rate of \$12.00/hour. The salary for this position is in the budget under account 5630-0100.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

7B

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

TO: PERSONNEL DEPARTMENT

NAME OF CANDIDATE: CARMINE RIZZO

DEPARTMENT: RECREATION

TITLE OF POSITION: CHAUFFEUR

FULL TIME OR PART TIME: PART TIME

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: yes or no

FUND APPROPRIATION NUMBER: 5630-0100

PROPOSED HIRE DATE: 3/8/12

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.



DEPARTMENT HEAD SIGNATURE

2/14/12
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL OFFICE.

8. ACCOUNTING: Budget Transfer

FEB 15 2012

8



TOWN OF NEWBURGH

1496 Route 300, Newburgh New York 12550

JACQUELINE M. CALARCO, CPA
ACCOUNTANT

845-564-5220
Fax 845-566-1432
E-Mail: townacct@frontiernet.net

To: Wayne C. Booth, Supervisor

Board Members

From: Jackie Calarco, Town Accountant 

Date: February 9, 2012

RE: 2011 Budget Transfer

Please approve the transfer of \$16,500 from General Fund Contingency account number 001.1990.0499 to Tax Certiorari Attorney account 001.1420.0407

9. DATA PROCESSING: Computer Reserve Purchases

For Audit Meeting Wednesday February 15, 2012

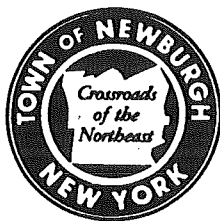
Purchase of 1 Dell T3400 Tower refurbished to be used for filtering of internet from FLC Equipment...	\$ 295.75
Purchase of Untangle Government Software (1) one year	864.00
Purchase of Linksys network adapter	39.99
Purchase of 2GB Memory upgrade for Supervisors Computer	49.99
Purchase of 2GB Memory upgrade for Cindys Computer	49.99
Purchase of Seagate portable Hard Drive 320 GB as a back up for the Justice Court Server	106.24
Purchase of Seagate portable hard Drive 320 GB As a back up for the Recreation Server	106.24
Total expenditure from computer reserve	\$ 1512.20
Computer reserve fund 001-878 currently has \$ 97,463.55	

Gil

10. HIGHWAY: ^{A.} Summer Materials Bid

FEB 15 2012

10a




HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177
FAX 845-561-8987

DARRELL BENEDICT
HIGHWAY SUPERINTENDENT

TODD DEPEW
DEPUTY HIGHWAY SUPERINTENDENT

TO: Wayne C. Booth, Supervisor & Town Board Members
FROM: Darrell Benedict, Highway Superintendent 
DATE: February 8, 2012
RE: Summer Material and Other Bids

I would like to be put on the agenda, to go out to bid for the Summer Materials including Guide Rails, Chip Spreader, Wheel Rubber Tire Roller, and Aluminum Box Culverts. Also the individual bids for the Cold Milling Machine, Tree Cutting, and Brush Grinding.

If you have any questions please feel free to call me. Thanking you in advance.

DB/ch

10. HIGHWAY

B. Lakeside Road Culvert Repair

To Be Attached

11. **PLANNING BOARD:**
 - A. **Landscape Cost Estimate for IHOP (Route 17K)**
 - B. **Landscape Bond Release (Autumn Ridge)**

FEB 15 2012

KALA

Karen Arent Landscape Architect

11a

Memorandum

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

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

Date: February 2, 2012

Re: Landscape Bond Estimate for IHOP
Route 17K, Crossroads (Target) Plaza
Town Project Number 2011-32

Consultant: Lanc and Tully

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board, Michael
Donnelly, Esq., Mr. Bryant Cocks, Mark Taylor, Esq., Ms. Cindy Martinez, Mr.
Gerald Canfield, Mr. Dave Higgans with Lanc and Tully

Attached for the Town Board's review is a landscape cost estimate for the above referenced project. The cost estimate, for the amount of \$786.25, is reasonable.

The landscape inspection fee for this project is \$1,000

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

'C: Documents and Settings wayne 069009D8.WM

11a

LANDSCAPE COST ESTIMATE
 FOR
 IHOP AT CROSSROADS PLAZA
 NEWBURGH, NEW YORK

PREPARATION DATE: JANUARY 25, 2012

SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE AND REMARKS	TOTAL QUANTITY	UNIT COST	TOTAL
Bm	Buxus Microphylla 'Green Mountain'	Littleleaf boxwood	24" - 30", B&B	2	\$ 60	\$ 120.00
Bt	Berberis Thumbergii Atropurpurea	Japanese Red Barberry 'Crimson Pycmy'	3 Gal. Container	3	\$ 40	\$ 120.00
Jh	Juniperus Horizontalis 'Wiltoni'	Rug Juniper	18" - 24", B&B	10	\$ 35	\$ 350.00
Mulch and Gravel (Estimated Quantity in Cubic Yards)				3	\$ 50	\$ 150.00
Landscape Fabric (Estimated Quantity in Square Yards)				37	\$ 1.25	\$ 46.25

Total \$ 786.25

FEB 15 2012

KALA

Karen Arent Landscape Architect

CB

MEMORANDUM

To: Supervisor Wayne Booth and Town Board
From: Karen Arent, Landscape Architectural Consultant to the Town of Newburgh
Planning Board
Date: February 2, 2012
Re: Landscape Inspection for Autumn Ridge Subdivision, JK Development, Town
Project Number 2003-43
Location: Autumn Ridge Way off Frozen Ridge Road
Cc: Mark Taylor, Esq., Mr. Gerald Canfield, Ms. Cindy Martinez, Chairman John
Ewasutyn and the Town of Newburgh Planning Board

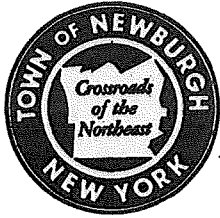
A request was made for release of the remainder of the landscape bond. An inspection was made on February 1. Street trees appear healthy. Release of remaining amount of the landscape bond, \$2,500, is recommended at this time.

C: Documents and Settings wayne 069009D8.WM

12. POLICE: Authorization to Purchase Bullet Proof Vest

FEB 15 2012

12



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief of Police

(845) 564-1100

February 8, 2012

To: Town Board

From: Chief Michael Clancy


Subject: Authorization to Purchase Bulletproof Vests

I am requesting your authorization to purchase eight (8) 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: Sgt. Brucato, Officer Campbell, Officer Kuhn, Detective Leonick, Officer Marcantonio, Officer Sluszka, Sgt. Talarico and Officer Torres.

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. 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	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
New England Uniforms LLC 2490 Main Street Bridgeport, CT 06606 Phone: 203/792-5256 Fax: 203/792-0395 Contact: Edward Mcgee	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	

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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: afore328@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

(continued)

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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: nyeps@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: 718/658-3668
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)**

(continued)



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	TREAT LEVEL	RETAIL PRICE
VISION SERIES (INCLUDES THORSHIELD)		
Level IIA	IIA	\$ 900.00
Level II	II	\$ 1,125.00
Level IIIA	IIIA	\$ 1,250.00
HI-LITE SERIES		
Level IIA	IIA	\$ 800.00
Level II	II	\$ 940.00
Level IIIA	IIIA	\$ 1,140.00
HI-LITE EXP SERIES		
Level II	II	\$ 880.00
Level IIIA	IIIA	\$ 980.00
BASIC SERIES		
Level IIA	IIA	\$ 450.00
Level II	II	\$ 525.00
Level IIIA	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 L1		\$ 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 1

lot 1

60%
564

60%
84

VESTS
5 - Year Rotating Schedule

Officers	Year 2010		Year 2011		Year 2012		Year 2013		Year 2014	
	Ordered	Received	Ordered	Received	Ordered	Received	Ordered	Received	Ordered	Received
Black			✓	✓						
Bouffard			✓	✓						
Brucato				✓	✓					
Cadden			✓	✓						
Campbell				✓	✓					
Carpenter			✓	✓						
Clancy, Chief			✓	✓						
Conley			✓	✓						
Crisci			✓	✓						
Denardo									✓	
DeQuarto			✓	✓						
DeSaye			✓	✓						
Detoro, A			✓	✓						
Detoro, R			✓	✓						
Ellingson	✓	✓								
Frisenda							✓	✓		
Gerow							✓	✓		
Haight	✓	✓								
Harrington			✓	✓						
Karabelas			✓	✓						
Krizek	✓	✓								
Kuhn					✓					
Lawson									✓	
Leonick					✓					
Marcantonio					✓					
McKenna				✓					✓	
McLean			✓							

VESTS
5 - Year Rotating Schedule

Officers	Year 2010		Year 2011		Year 2012		Year 2013		Year 2014	
	Ordered	Received	Ordered	Received	Ordered	Received	Ordered	Received	Ordered	Received
Nadonly										
Nenni, Lt.			✓	✓						
O'Connell									✓	
Otero				✓						
Otto			✓	✓						
Passantino	✓	✓								
Ransom							✓			
Ryther			✓	✓						
Scott							✓			
Sisia			✓	✓						
Sluszka					✓					
Spampinato									✓	
Spencer									✓	
Talarico					✓					
Torres					✓					
Tual										
Yozzo			✓	✓			✓			
Zebrowski										
Zeilberger			✓	✓					✓	

Revised 02/08/12

13. WATER SUPPLY: Budget Transfer

To Be Attached

14. ADJOURNMENT