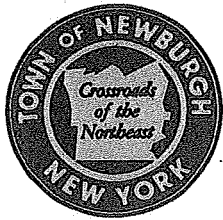


#6B



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

Phone: (845) 564-1100
Fax: (845) 564-1870

April 5, 2024

To: Newburgh Town Board

From: Chief Bruce Campbell

Purpose: Purchase Crime Scene Scanner.

I am requesting permission to purchase a 3D Crime Scene Scanner and the necessary software and accessories from Keystone Precision Solutions in the amount of \$59,064.10. The purchase of this equipment will be refunded by a grant we have already been approved for by the Department of Criminal Justice Services. Keystone Precision Services also provided a sole source letter that was also approved by the granting agency.(Budget Line 3120.5200).

Donald B. Campbell
Chief of Police



INVOICE

Keystone Precision Solutions
 1670 E. Race Street
 Allentown, PA 18109
 (800) 833-9250

INVOICE NUMBER: 0246166-IN
 INVOICE DATE: 3/28/2024
 ORDER NUMBER: 0213809
 ORDER DATE: 2/15/2024
 SALESPERSON: 0064
 CUSTOMER NO: 0020865

SOLD TO:
 Town of Newburgh Police Depart
 300 Gardnertown Road
 Newburgh, NY 12550

SHIP TO:
 Town of Newburgh Police Depart
 300 Gardnertown Road
 Newburgh, NY 12550

CONFIRM TO: Paul Zavadil

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
02282024	DELIV		Net 30 with Credit Approval			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
X910000T10X	EACH	1.00	1.00	0.00	58,505.00	52,654.50
Trimble X9 Kit with T10x Table						
X9 s/n: 89902609 T10x s/n: 021ETA6X1348090						
X9 s/n: 89902609 T10x s/n: 021ETA6X1348090						
Serial Number: 89902609						
1010700001	EACH	1.00	1.00	0.00	700.00	630.00
Dual Battery Charger with Powe						
121718BLKGEO	EACH	1.00	1.00	0.00	219.40	197.46
USB C Vehicle Charger						
FORPERSPTOCAP	EACH	1.00	1.00	0.00	550.00	495.00
Upgrade Perspective to Trimble						
s/n: 179102240677						
s/n: 179102240677						
Serial Number: 021ETA6X1348090						
EWLSTABSTOCK	EACH	1.00	1.00	0.00	328.50	328.50
TPP - Hardware - Survey Trimbl						
s/n 021ETA6X1348090						
s/n 021ETA6X1348090						
Serial Number: 021ETA6X1348090						
EWFORTFCSTOCK	EACH	1.00	1.00	0.00	520.00	468.00
TPP - Software - Trimble Foren						
s/n 021ETA6X1348090						
s/n 021ETA6X1348090						
Serial Number: 021ETA6X1348090						
FOR030312NR	EACH	2.00	1.00	0.00	275.00	495.00
Trimble Forensics Reveal (ONE						
Serial Number: SO#213809-Y1						

Continued



INVOICE

Keystone Precision Solutions
 1670 E. Race Street
 Allentown, PA 18109
 (800) 833-9250

INVOICE NUMBER: 0246166-IN
 INVOICE DATE: 3/28/2024
 ORDER NUMBER: 0213809
 ORDER DATE: 2/15/2024
 SALESPERSON: 0064
 CUSTOMER NO: 0020865

SOLD TO:
 Town of Newburgh Police Depart
 300 Gardnertown Road
 Newburgh, NY 12550

SHIP TO:
 Town of Newburgh Police Depart
 300 Gardnertown Road
 Newburgh, NY 12550

CONFIRM TO: Paul Zavadil

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
02282024	DELIV		Net 30 with Credit Approval			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
Serial Number: SO#213809-Y2			1.00			
FOR010118	EACH	1.00	1.00			
	DA2 GNSS receiver, TDC600, USB			0.00	2,999.00	2,699.10
Serial Number: 179102240677			1.00			
85521704FLY	EACH	1.00	1.00			
	Seco Bi-Pod Thumb Release for			0.00	184.88	166.39
815102FLY	EACH	1.00	1.00			
	Heavy Duty 2 Meter Snap-Lock S			0.00	84.50	76.05
FORCAPCAT	EACH	1.00	1.00			
	Trimble Forensics Capture W/ C			0.00	399.00	359.10
	The 1st year is included					
EWLSPERSSTOCK	EACH	1.00	1.00			
	TPP - Software - Perspective (0.00	495.00	495.00
	021ETA6X1348090					
	021ETA6X1348090					
Serial Number: 021ETA6X1348090			1.00			

Net Invoice: 59,064.10
 Shipping & Handling: 0.00
 Sales Tax: 0.00
 Invoice Total: 59,064.10

#7A

TOWN OF NEWBURGH

AUDIT # 7

DATE: April 8, 2024

TOTAL OF ALL PAYMENTS: \$ 340,936.42

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 340,936.42 plus the paid prior audit of \$ 0.00 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated : APR 08 2024

Town Clerk Office

Town Board:

Town Board Meeting April 8, 2024

#7B

Review Status Report and Budget Status Report for March 2024



#9A

TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Jim Presutti, Commissioner

DATE: April 1, 2024

RE: Chadwick Lake Park Guard Variance Request

The Town policy requires a duty-free half hour lunch for those working six or more consecutive hours. At this time, I'm asking for a variance to this policy for the Chadwick Lake Park guards.

April begins the season for peak attendance at the Park as well as extended hours. To ensure the guard house is not unattended or the Park unsupervised we are requesting approval to waive the required duty-free lunch for the guards during the months of April, May, June, July, August and September.

Thank you for your consideration.

Regards,

Jim Presutti
Commissioner

#9B



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner

DATE: March 28, 2024

RE: Summer Intern Request

The Recreation Department would like to request a summer intern for placement at the Desmond. We look forward to interviewing any applicants that would be interested in this opportunity.

Regards,

Jim Presutti
Commissioner



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

USA
#9C

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner


DATE: March 28, 2024

RE: Part Time Chauffeur Position

At this time we are requesting your approval to begin the process to hire a Part Time Chauffeur to replace Mr. Darrayle Williams who recently resigned. The funds for this position are in the current 2024 budget.

Thank you for your consideration.

Regards,



Jim Presutti



#91D Lisa
TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner

DATE: March 26, 2024

RE: Part Time Laborer

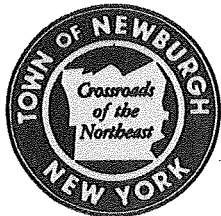
We are requesting your approval to begin the process to hire a part time Laborer to replace Mr. Mike Paccione. The funds for this position are available in the 2024 budget.

Thank you for your consideration.

Regards,

Jim Presutti

#10



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

TEL: (845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

Subject: Authorization to pay Vet Services Utilizing T-94 Account

Date: 3-27-24

I am requesting authorization to use the T-94 account to pay for Vet service: *N.V.A.*

*Totaling: \$ 602.07

Canine: \$ 585.07

Feline: \$ 17.00

Other: \$

TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DO NOT WRITE IN THIS BOX

DEPARTMENT Animal Control

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

CLAIMANT'S NAME AND ADDRESS
 Newburgh Veterinary Hospital
 1716 Route 300
 Newburgh, NY 12550
 (845)564-2660

TERMS Net 30 Days

Invoice # _____

Canine

Date	Quantity	Description of Materials or Services	Unit Price	Amount
3/5/24	883049			304.15
3/5/24	883144			219.85
3/7/24	883310			8.07
3/7/24	883363			18.00
3/23/24	885125			35.00
TOTAL				585.07

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 585.07 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 received; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

3/26/24
DATE

Dora M Cast
SIGNATURE

Practice Mgr
TITLE

(Specs 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.

3.27.24
Date


Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 03-26-24 at 5:42p
Date: 03-05-24
Account: 19984
Invoice: 883049

Date	For	Qty	Description	Price	Discount	Net Price
03-04-24	6-24 Hut	1	Lyme,HW,Ehrlichia,Anaplasma 4D	113.00	84.00	29.00 **
03-04-24		1	Canine Respiratory Complex- Bord	60.00	44.75	15.25 **
			Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.			
03-04-24		1	Canine Dist/A2/Parainfluenza/Parvo	60.00	44.00	16.00 **
			Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis			
02-29-24	91-23 Adam	1	CONSULT / EXAM - Sick	97.50	62.50	35.00 **
02-29-24		1	Urinalysis in Hosp w/sediment exa	97.50	48.75	48.75 **
02-29-24		1	Chemistry / CBC (SA020)	318.00	159.00	159.00 **
			Chemistry panel liver Chemistry panel kidney Chemistry panel pancreas Veterinarian Interpretation +/- Consult Speciman collection White blood cell count Red blood cell count Packed cell volume Differential cytology			
02-29-24		14	Amoxicillin 500mg capsule #36463	26.55	25.40	1.15 **
02-29-24		1	Weight Monitoring			0.00

Total charges, this invoice... 304.15

**Total discount included: 468.40

Your invoice total reflects our **13Stray Cat Accounts** discount.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 03-26-24 at 5:43p
Date: 03-05-24
Account: 19984
Invoice: 883144

Date	For	Qty	Description	Price	Discount	Net Price
03-05-24	8-24 AI	1	Weight Monitoring			0.00
03-05-24		1	Neuter/Canine 1-5YR	474.00	386.00	88.00 **
03-05-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
03-05-24		1	---BloodPressureMonitoring w/anes			0.00
03-05-24		1	---PulseOximeterMonitoring w/Anes			0.00
03-05-24		1	-CapnographMonitoring w/Anesthe			0.00
03-05-24		1	----Recovery in Heated Cage			0.00
03-05-24		1	----Warm Water Blanket in Surgery			0.00
03-05-24		0.60	-HydromorphoneInject 2mg/ml Con			0.00
03-05-24		2	Penicillin G Inject / ml (in hosp)	31.98	31.98	0.00 **
03-05-24		1	Oral, Topical medication administr	11.40	11.40	0.00 **
03-05-24		0.50	-TelazolInject Control Log / ml			0.00
03-05-24		1	PEDICURE	19.90	19.90	0.00 **
03-05-24		1	Elizabethan Collar	30.00	10.50	19.50 **
03-05-24		1	Canine Dist/A2/Parainfluenza/Parvo	60.00	44.00	16.00 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis						
03-05-24		1	Canine Respiratory Complex- Bord	60.00	44.75	15.25 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
03-05-24		1	CANINE RABIES / 1YEAR	60.00	42.00	18.00 **
03-05-24		1	Lyme,HW,Ehrlichia,Anaplasma 4D	113.00	84.00	29.00 **
03-05-24		20	Amoxicillin 100mg tab #364978	32.55	24.49	8.06 **
03-05-24		5	Vetprofen Tablets 75mg Individual	24.55	22.35	2.20 **
03-05-24		20	Trazodone 100mg tablets #364980	26.75	25.19	1.56 **
03-05-24		1	Douxo S3 Pyo Mousse #364981	47.50	25.22	22.28 **

Total charges, this invoice...

219.85

**Total discount included: 1183.78

Your invoice total reflects our **13Stray Cat Accounts** discount.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 03-26-24 at 5:44p
Date: 03-07-24
Account: 19984
Invoice: 883310

Date	For	Qty	Description	Price	Discount	Net Price
03-06-24	9-24 Hunter	10	Acepromazine 10mg.tab #365073	39.55	32.26	7.29 **
03-06-24		10	Trazodone 100mg tablets #365074	23.15	22.37	0.78 **
Total charges, this invoice...						8.07
**Total discount included: 54.63						

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: 9-24 Hunter	Last done
03/25	CANINE RABIES / 3 YEAR
09/24	Neuter your pet at 5-6 months
09/24	Canine Kennel Cough Vacc -1 ye
09/24	FECAL EXAM
03/20	Pro-Heart 12 (51-100lbs)
09/19	HEARTWORM TEST
06/19	CANINE DIST/A2/PI/PARVOLEPTO1Y

LIKE US ON FACEBOOK.COM!

GOING AWAY?....BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

COPI

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 03-26-24 at 5:43p
Date: 03-07-24
Account: 19984
Invoice: 883363

Date	For	Qty	Description	Price	Discount	Net Price
03-07-24	8-24 AI	1	4DX Elisa Negative			0.00
03-07-24	9-24 Hunter	1	CANINE RABIES / 1YEAR	60.00	42.00	18.00 **
Total charges, this invoice...						18.00
**Total discount included: 42.00						

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: 9-24 Hunter	Last done	
03/25	CANINE RABIES / 3 YEAR	
09/24	Neuter your pet at 5-6 months	
09/24	Canine Kennel Cough Vacc -1 ye	
09/24	FECAL EXAM	
03/20	Pro-Heart 12 (51-100lbs)	
09/19	HEARTWORM TEST	
06/19	CANINE DIST/A2/PI/PARVOLEPTO1Y	

Reminders for: 8-24 AI (Weight: 45.0 lbs - 3y)	Last done	
03/25	CanineDist/Aden/Para/Parvo/Lep	
03/25	CANINE RABIES / 3 YEAR	
03/25	lyme,HW,Ehrlichia Accu Plus4(A	03-05-24
03/25	Canine Kennel Cough Vacc -1 ye	03-05-24
08/24	FECAL EXAM	
02/22	Pro-Heart 12 (51-100lbs)	

8-24 AI's weight history (in lbs)

03-05-24 45.00

LIKE US ON FACEBOOK.COM!

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 03-26-24 at 5:43p
Date: 03-23-24
Account: 19984
Invoice: 885125

Date	For	Qty	Description	Price	Discount	Net Price
03-23-24	12-24 Fido	1	CONSULT / EXAM - Sick	97.50	62.50	35.00 **

Total charges, this invoice... 35.00

**Total discount included: 62.50

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: 12-24 Fido	Last done
09/24	Neuter your pet at 5-6 months
09/24	FECAL EXAM
09/24	Canine Kennel Cough Vacc -1 ye

LIKE US ON FACEBOOK.COM!

GOING AWAY?....BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

03/23/24

TOWN OF NEWBURGH

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

DEPARTMENT Animal Control

CLAIMANT'S NAME AND ADDRESS
Newburgh Veterinary Hospital
1716 Route 300
Newburgh, NY 12550
(845)564-2660

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

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

Invoice # _____

<u>Feline</u>		Unit Price	Amount
Date	Quantity	Description of Materials or Services	
3/20/24	884790		17.00 ✓
TOTAL			17.00

CLAIMANT'S CERTIFICATION

Dora M Cast certifies that the above amount in the amount of \$ 17.00 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 accounted for; taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

3/20/24
DATE

Dora M Cast
SIGNATURE

Practice Mgr
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.

3/21/24
Date

[Signature]
Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - Feline
645 Gidney Ave.
Newburgh, NY 12550
(845) 561-3344

Printed: 03-26-24 at 5:42p
Date: 03-20-24
Account: 4417
Invoice: 884790

Date	For	Qty	Description	Price	Discount	Net Price
03-20-24	58c23 Cinder	1	FECAL PARASITE SCREEN + GIA	75.50	58.50	17.00 **
Total charges, this invoice...						17.00
**Total discount included: 58.50						

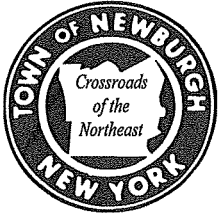
Your invoice total reflects our **13Stray Cat Accounts** discount.

LIKE US ON FACEBOOK.COM!

GOING AWAY?...BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

#11




HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Mark Hall, Highway Superintendent 
DATE: April 8, 2024
RE: Spring Leaf and Brush Pick-up

I would like to get the approval to have the attached letter published in the local newspapers to inform the Town Residents of the Spring pick-up schedule. Pick-up will be for the week of May 6, 2024 to May 10, 2024 and May 12, 2024 for calls.

If you have any questions you may feel free to contact me in my office.

MH/ch

cc: L. Vance Ayers, Town Clerk



TOWN OF NEWBURGH RESIDENTS

LEAF AND BRUSH PICKUP – SPRING OF 2024

Town trucks will pick up bagged leaves and brush which must be less than 4 inches in diameter & no longer than four (4) feet in length & tied in bundles. Leaves will be in CLEAR BAGS ONLY BY ORDER OF TOWN BOARD. CLEAR BAGS are available at many retail outlets & stores in the Greater Newburgh area. Leaves bagged with DIRT AND STONE mixed in will NOT be picked up. Bags of Grass Clippings, Pine Cones or Pine Needles will NOT be picked up. Town trucks will not return to any area once they have picked up in the area.

Leaves & Brush must be curbside throughout
the entire Town on Monday May 6, 2024 no
later 7:00 A.M.

We wish to **THANK YOU** for your cooperation

A leaf and brush recycling bin is available to the public at the Town of Newburgh Highway Department at 90 Gardnertown Road, Newburgh. Hours are Monday thru Friday 7:00am to 3:00pm.

Elizabeth J. Greene, Councilwoman
Anthony LoBiondo, Councilman

Gil Piaquadio, Supervisor

Paul I. Ruggiero, Councilman
Scott M. Manley, Councilman

BY ORDER OF THE TOWN BOARD Lisa Vance Ayers, Town Clerk

#12

MEMORANDUM

TO: Gil Piaquadio; Town Supervisor and Town Board Members
From: Daniel Bertola, Supervising Operator
Date: April 1st, 2024
Re: Award Recommendation for 2024 Water Filtration Chemical Bids

On February 26th, 2024 sealed bids for water treatment chemicals to be utilized at the Town's Water Treatment Plants were opened by the Town of Newburgh Town Clerk:

Water Treatment Chemicals:

- Item 1: Sodium Fluoride (CLFP): ESC Environmental (\$1.6800 per pound)
- Item 2: Sodium Hypochlorite (CLFP & DAT) : Surpass Chemical (\$2.2752 per gallon)
- Item 3: Blended PolyOrthophosphate (CLFP): Shannon Chemical (\$2.5300 per pound)
- Item 4: Hydrofluosilicic Acid (DAT): Slack Chemical (\$5.2730 per gallon)
- Item 5: Sodium Hydroxide (DAT): Surpass Chemical (\$2.3830 per gallon)
- Item 6: Phosphoric Acid (DAT): Coyne Chemical (\$7.6712 per gallon)
- Item 7: Soda Ash (DAT): Brenntag Northeast (\$0.3700 per pound)
- Item 8: Sodium Bisulfite (DAT): Surpass Chemical (\$2.7540 per gallon)
- Item 9: Sulfuric Acid (DAT): Coyne Chemical (\$7.6158 per gallon)
- Item 10: Citric Acid (DAT): Coyne Chemical (\$7.9900 per gallon)
- Item 11: Potassium Permanganate (CLFP): Chemrite Inc. (\$2.3300 per pound)
- Item 12: Polyaluminum Chloride (CLFP & DAT): Holland Company (\$3.7100 per gallon)****
- Item 13: Liquid Sodium Permanganate (CLFP): Chemrite Inc (\$2.2900 per pound)


*** Slack Chemical was the lowest bidder for Item 12: Polyaluminum Chloride at \$3.590/gal. However, the required testing and trail period was not preformed to guarantee the viability of this product. Given the chemical's importance to the treatment process, I recommend we maintain use of Holland Company's PCH-182.*

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.

#14

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: G. Piaquadio, Supervisor & Town Board
FROM: P. Hines, Representative Town Engineer 
DATE: 4 April 2024
RE: ADS Sheely Car Wash PB#21-04
Stormwater Security and Inspection Fees

The project proposes to construct a new car wash facility off Rt 300 at the former Meineke site. The applicant's engineer Pietrzak & Pfau has prepared a cost estimate for the project utilizing MHE standard unit costs. The cost estimate for stormwater improvements is \$84,576.00. A 4% inspection escrow is required to be established. The inspection escrow is \$3,383.00.

Setting this amount of security and inspection fees requires Town Board action.

Cc: G. Canfield, Code Compliance
J. Osborne, Engineer
J. Ewasutyn, Planning Board Chairman
R. Clum, Town Accountant

Project Name: ADS Properties LLC Car Wash Municipality: Town of Newburgh
 Planning Board No.: 2021-04 Date: 1/26/2024

**PRIVATE IMPROVEMENT
 AND SITE PLAN UNIT PRICES**
(Interim Update Dec. 2018)

<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Qty</u>	<u>Total Cost</u>
<u>Roadway and Parking Lot</u>				
Erosion Control	AC	\$ 2,455.00	0.63	\$ 1,546.65
Silt Fencing	LF	\$ 4.85	120	\$ 582.00
Grading	SY	\$ 2.50	3050	\$ 7,625.00
Paving & Base (regular construction)	SY	\$ 26.75	1935	\$ 51,761.25
Paving & Base (heavy-duty construction)	SY	\$ 35.00		\$ -
Tack Coat	SY	\$ 0.75		\$ -
Overlay Existing Pavement (1.5")	SY	\$ 8.75		\$ -
Double Surface Treatment	SY	\$ 8.00		\$ -
Asphalt Paving	TON	\$ 166.75		\$ -
Asphalt Pavement (1.5" top)	SY	\$ 14.60		\$ -
Asphalt Pavement (2" top)	SY	\$ 18.70		\$ -
Asphalt Pavement (3" course)	SY	\$ 28.50		\$ -
Asphalt Pavement (3.5" course)	SY	\$ 33.00		\$ -
Asphalt Pavement (4" course)	SY	\$ 47.00		\$ -
Topsoil & Seeding	SY	\$ 8.00		\$ -
Street Signs (Traffic Control)	EA	\$ 335.00	5	\$ 1,675.00
Parking Space Striping	EA	\$ 13.80	16	\$ 220.80
Handicap symbol	EA	\$ 72.50		\$ -
Parking & Lane Striping	LF	\$ 0.75		\$ -
Painted Striped Island	EA	\$ 53.50		\$ -
Site Plan Stop Bar	EA	\$ 115.00		\$ -
Handicapped Sign & Striping	EA	\$ 300.00		\$ -
Traffic Control Sign	EA	\$ 300.00		\$ -
Concrete Curbing	LF	\$ 24.15	730	\$ 17,629.50
Concrete Sidewalk	SY	\$ 53.50	70	\$ 3,745.00
Timber Curbing	LF	\$ 17.25		\$ -
Curb (Precast) Bumpers	EA	\$ 100.00		\$ -
Shale Parking (Overflow) Area	SY	\$ 12.10		\$ -
Guiderail	LF	\$ 53.50		\$ -
<u>Drainage</u>				
Catch Basin	EA	\$ 3,600.00	6	\$ 21,600.00
Connection to Existing Catch Basin	EA	\$ 768.00	1	\$ 768.00
Stormwater Pipe (15") HDPE	LF	\$ 42.25		\$ -
Stormwater Pipe (18") HDPE	LF	\$ 52.00	290	\$ 15,080.00
Stormwater Pipe (24") HDPE	LF	\$ 57.50		\$ -
Stormwater Pipe (30") HDPE	LF	\$ 75.00		\$ -
Stormwater Pipe (36") HDPE	LF	\$ 105.00		\$ -
Stormwater Pipe (48") HDPE	LF	\$ 136.50		\$ -
End Section	EA	\$ 535.00		\$ -
Stormwater Pipe (15") RCP	LF	\$ 46.00		\$ -
Stormwater Pipe (18") RCP	LF	\$ 57.50		\$ -
Stormwater Pipe (24") RCP	LF	\$ 84.00		\$ -
Stormwater Pipe (30") RCP	LF	\$ 115.00		\$ -
Stormwater Pipe (36") RCP	LF	\$ 152.00		\$ -

Stormwater Pipe (48") RCP	LF	\$ 238.00	\$	-
Stormwater Pipe (15") CMP	LF	\$ 53.50	\$	-
Stormwater Pipe (18") CMP	LF	\$ 61.50	\$	-
Stormwater Pipe (24") CMP	LF	\$ 75.50	\$	-
Stormwater Pipe (30") CMP	LF	\$ 106.00	\$	-
Stormwater Pipe (36") CMP	LF	\$ 137.50	\$	-
Stormwater Pipe (48") CMP	LF	\$ 192.00	\$	-
Concrete Headwall	EA	\$ 5,348.00	\$	-
Rip Rap Drainage Channel	LF	\$ 22.00	\$	-
Non-lined Drainage Channel	LF	\$ 9.25	\$	-

Utilities

Watermain (8")	LF	\$ 71.50	\$	-
Gate Valve (8")	EA	\$ 1,300.00	\$	-
Tapping Sleeve and Valve (8")	EA	\$ 4,615.00	\$	-
Watermain (12")	LF	\$ 88.00	\$	-
Gate Valve (12")	EA	\$ 3,932.50	\$	-
Hydrant Assembly	EA	\$ 5,070.00	\$	-
Sewer Main (8")	LF	\$ 52.00	\$	-
Sewer Main (12")	LF	\$ 65.00	\$	-
Sewer Manholes	EA	\$ 3,068.00	1 \$	3,068.00
Septic Tank	EA	\$ 3,450.00	4 \$	13,800.00

Utility Trench (elec, phone, cable)	LF	\$ 12.00	\$	-
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Misc.

Landscaping Trees	EA	\$ 333.50	\$	-
Landscaping Shrubs	EA	\$ 48.25	\$	-
Mulched surface	SY	\$ 4.15	\$	-
Chain link fence (4' black vinyl coated)	LF	\$ 27.15	\$	-
Split Rail Fence	LF	\$ 21.25	\$	-
Short Masonry Landscape Walls	LF	\$ 27.15	30 \$	814.50
Retaining Walls (modular) 4' height	LF	\$ 107.00	\$	-
Lamppost	EA	\$ 2,000.00	2 \$	4,000.00
Building Mtd. Light	EA	\$ 670.00	\$	-
Waste Enclosure (small)	EA	\$ 1,095.00	1 \$	1,095.00
Dumpster Enclosure (masonry/concrete)	EA	\$ 6,670.00	1 \$	6,670.00
Clear and Grub	AC	\$ 7,995.00	\$	-
Rock Excavation	CY	\$ 162.50	\$	-
Excavation	CY	\$ 16.15	1500 \$	24,225.00
Erosion Control Matting	SY	\$ 2.25	\$	-
Bollards (Concrete filled)	EA	\$ 632.50	\$	-

Other

Water Main (4")	LF	200	\$ 50.00	\$	10,000.00
Sewer Main (6")	LF	123	\$ 10.00	\$	1,230.00
Stormtech Underground Storage	TOTAL	1	#####	\$	45,000.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

Total \$ 232,135.70