

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

# AGENDA

PUBLIC TOWN COUNCIL MEETING  
Monday, May 21, 2012  
7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. COMMENTS ON AGENDA ITEMS
6. RESOLUTION: New York Statewide Mass Transportation Operating Assistance Program
7. PARKS & RECREATION:
  - A. Budget Transfer
  - B. Chadwick Lake Park Parking Lot Seal Coat & Re-striping
  - C. Summer Seasonal Employees
8. POLICE: Purchase of Ammunition
9. PLANNING BOARD: Performance Security for Lands of Hammond
10. HIGHWAY: Summer Material Bid Awards
11. ASSESSOR: Purchase of SCA Bond Roll System
12. ENGINEER: All Granite & Marble Site Plan Cost Estimate
13. ANNOUNCEMENTS
14. PUBLIC COMMENTS
15. ADJOURNMENT

6. **RESOLUTION: NEW YORK STATEWIDE MASS TRANSPORTATION  
OPERATING ASSISTANCE PROGRAM**

MAY 21 2012

6

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the \_\_\_\_\_ day of May, 2012 at 7:00 o'clock p.m.

PRESENT:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert J. Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Ernest C. Bello, Jr., Councilman

RESOLUTION OF TOWN BOARD  
AUTHORIZING NEW YORK STATEWIDE  
MASS TRANSPORTATION OPERATING  
ASSISTANCE PROGRAM

Councilman/woman \_\_\_\_\_ presented the following resolution which was seconded by Councilman/woman \_\_\_\_\_.

WHEREAS, the County of Orange has determined there is a need to provide affordable transportation to the residents of the County that live in rural areas, and

WHEREAS, the County of Orange has determined that a joint effort with the local municipality is the most proficient way to provide such services to the residents, and

WHEREAS, the Town of Newburgh is in agreement with the County of Orange findings for the needs and administration of such services, and

WHEREAS, it is required by the County of Orange that the Town Board approve the 2012 Bus Operator Agreement, its form and manner of execution, and

NOW, THEREFORE BE IT RESOLVED, that we the Town Board of the Town of Newburgh approve the document entitled "Bus Operator Agreement" as to its form and manner of execution and authorizes the Supervisor to sign the agreement.

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

George Woolsey, Councilman voting \_\_\_\_\_

Gilbert J. Piaquadio, Councilman voting \_\_\_\_\_

Elizabeth J. Greene, Councilwoman voting \_\_\_\_\_

Ernest C. Bello, Jr., Councilman voting \_\_\_\_\_

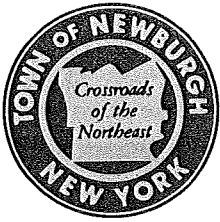
Wayne C. Booth, Supervisor voting \_\_\_\_\_

The resolution was thereupon declared duly adopted.

7. **PARKS & RECREATION:**
  - A. **BUDGET TRANSFER**
  - B. **CHADWICK LAKE PARK PARKING LOT SEAL COAT  
& RE-STRIPING**
  - C. **SUMMER SEASONAL EMPLOYEES**

MAY 21 2012

aw  
TB



**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

May 16, 2012

TO: Wayne Booth, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Seal Coating & Striping at Chadwick Lake Park

At this time we are requesting a budget transfer of \$9,500 from 6772-0465 Senior Citizen Events to 7110-0497 Facility Maintenance Contracts.

This expenditure is to seal coat and stripe Chadwick Lake Park parking lot and entrance. The Recreation Department has secured three quotes (details attached) for this project as follows:

Consorti Brothers	\$ 9,300.00
ASAF's Sealcoating	\$11,912.16
Green Acres	\$18,000.00

We would like to award the seal coating and striping to Consorti Brothers, who represent the lowest quote of \$9,300.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

MAY 21 2012

7c



## TOWN OF NEWBURGH

---

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Booth  
Town Board

From: Charlene M Black, Personnel

Date: May 9, 2012

Re: Recreation Seasonal

---

Please see attached the list from Recreation for their seasonal employees. I have enclosed their applications for your perusal. Upon approval, all new employees will need fingerprinting and Drug/Alcohol Testing before they start working. I will coordinate this with the Recreation Department.



# 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

May 3, 2012

TO: Wayne Booth, Supervisor  
Town Board Members

CC: Charlene Black, Personnel  
Joe Detz, Recreation Director

FROM: Robert Petrillo, Commissioner

RE: Request to Hire Seasonal Employees

Please find below the names and suggested salaries for the seasonal camp and playground employees. All **new** employees will start at minimum wage.

NAME	POS/DUTIES	PAY	BUDGET	SEASON
	\$			
BAKKER, JILLIAN	REC AIDE	8.12	7140	6/14-10/05
BOOTH, JENNIFER	REC AIDE	10.00	7140	6/14-10/05
BURGESS, JENNIFER	REC AIDE	7.77	7140	6/14-10/05
DELUCA, MICHAEL	REC AIDE	7.47	7140	6/14-10/05
EZRA, LISA	REC AIDE	7.25	7140	6/14-10/05
GILES, KAYLEE	REC AIDE	7.25	7140	6/14-10/05
GORTON, ALYSSA	REC AIDE	7.47	7140	6/14-10/05
JOHNSON, SAMANTHA	REC AIDE	7.47	7140	6/14-10/05
KAVANAGH, COLIN	REC AIDE	8.35	7140	6/14-10/05
LONGINOTT, EVAN	REC AIDE <i>Life Guard</i>	7.25	<del>7140</del> 7180	6/14-10/05 <i>Boath.</i>
MILLER, JEFF	REC AIDE	7.25	7140	6/14-10/05
O'CONNELL, THOMAS	REC AIDE	7.25	7140	6/14-10/05
OTT, CHRISTOPHER	REC AIDE	7.77	7140	6/14-10/05
OSBORNE, AMY	REC AIDE	7.25	7140	6/14-10/05
PATTERSON, MARY CATHERINE	REC AIDE	7.77	7140	6/14-10/05
PRESUTTI, DORYANN	REC AIDE	7.25	7140	6/14-10/05
PRESUTTI, LUCIA	REC AIDE	7.25	7140	6/14-10/05
QUINLISK, ABIGAIL	REC AIDE	7.47	7140	6/14-10/05
QUINLISK, ANDREW (Health Director)	REC AIDE	10.00	7140	6/14-10/05

NAME	POS/DUTIES	PAY	BUDGET	SEASON
	\$			
REED, CHRISTOPHER	REC AIDE	7.25	7140	6/14-10/05
REED, TIMOTHY	REC AIDE	7.47	7140	6/14-10/05
RIVERA, ALEXANDER	REC AIDE	7.25	7140	6/14-10/05
SCHAFFER, RYAN	REC AIDE	7.47	7140	6/14-10/05
STALLINGS, ANDREW	REC AIDE	7.77	7140	6/14-10/05
STARR, CAYLA	REC AIDE	7.77	7140	6/14-10/05
STORTI, TRACY	REC AIDE	7.25	7140	6/14-10/05

Approved hires will be split between camps/playground as follows:

Camp Chadwick – 16  
 Team Camp – 4  
 Young Campers – 2  
 Playground – 4  
 Floater – 1

We would also like approval in advance for the following applicants to be hired **ONLY IF** any of the above decline the position being offered.

**ALTERNATES**

Melissa Brown  
 James Maxson III  
 Casey Woods

Thank you for your consideration.

Regards,



Robert J. Petrillo  
 Commissioner



**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: EVAN LONGINOTT

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

6/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: ALEXANDER RIVERA

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
EMPLOYMENT REQUEST FORM

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: THOMAS O'CONNELL

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: CHRISTOPHER REED

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: KAYLEE GILESKI

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL

HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
EMPLOYMENT REQUEST FORM

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: JEFF MILLER

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: LUCIA PRESUTTI

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$ 7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: DORYANN PRESUTTI

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL

HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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



DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**



**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: TRACY STORTI

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL

HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**COPY TO ACCOUNTING DEPARTMENT  
(02/05)**

**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: AMY OSBORNE

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**TO: PERSONNEL DEPARTMENT**

NAME OF CANDIDATE: LISA EZRA

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: PART TIME SEASONAL


HOURLY RATE: \$7.25

IS POSITION FUNDED IN CURRENT BUDGET:  yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/14/12

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

  
DEPARTMENT HEAD SIGNATURE

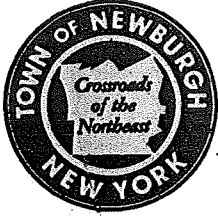
5/7/12  
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE  
PERSONNEL OFFICE.**

**8. POLICE: PURCHASE OF AMMUNITION**

MAY 21 2012

8



**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy  
Chief of Police

(845) 564-1100

May 15, 2012

To: Town Board

From: Chief Michael Clancy


Subject: Authorization for Purchase of Ammunition

I am requesting your authorization to purchase a supply of firearms ammunition for the Police Department, for training purposes as well as for department issue purposes. The requested ammunition includes Federal T223E .223 Cal rounds, Federal P9HS3G1 9mm Luger and GM308M2 308 Cal 175 GR Sierra Match King. Each of the above items is priced per the New York State Contract (Group # 35200, Award # 20881. The total cost for the above described ammunition is \$6,878.41. (Please see attached NYS Bid Price List).

Due to a possible extended timeframe to receive this ammunition, which may be in limited supply due to the ongoing war, I am requesting your authorization to purchase this ammunition as soon as possible. I would also like to purchase this ammunition soon as I have also been informed that prices are expected to increase by 30 – 50% when the current contract expires in July of 2012..

I am requesting that the amount be disbursed from the account # 3030.499, which has a sufficient amount to cover the cost of this ammunition.

Respectfully Submitted,

  
Chief Michael Clancy



**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

## 2007 New York State Price List

### ALL PRICING IS PER CASE

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>FEDERAL TACTICAL HANDGUN - CENTERFIRE</b>		
<b>9mm LUGER</b> (50 ct. box/1000 rounds per case)		
124 GR.. THP	LE9T1	\$288.39
135 GR. THP	LE9T5	\$288.39
<b>357 SIG</b> (50 ct. box/1000 rounds per case)		
125 GR. THP	LE357ST4	\$488.90
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
155 GR. THP	LE40T2	\$301.90
165 GR. THP	LE40T3	\$301.90
180 GR. THP	LE40T1	\$301.90
<b>45 AUTO +P</b> (50 ct. box/1000 rounds per case)		
230 GR. THP	LE45T1	\$328.96
<b>HYDRA-SHOK PREMIUM PISTOL &amp; REVOLVER</b>		
<b>38 SPECIAL +P</b> (50 ct. box/1000 rounds per case)		
129 GR. HSHP HV +P	P38HS1G	\$240.28
147 GR. HSHP HV +P+	P38HS2G	\$240.28
<b>357 SIG</b> (50 ct. box/1000 rounds per case)		
125 GR. JHP	P357S1	\$344.08
<b>357 MAGNUM</b> (50 ct. box/1000 rounds per case)		
158 GR. HSHP	P357HS1G	\$534.65
<b>380 AUTO (9X17mm SHORT)</b> (50 ct. box/1000 rounds per case)		
90 GR. HSHP	P380HS1G	\$240.80
<b>9mm LUGER (9X19mm)</b> (50 ct. box/1000 rounds per case)		
124 GR. HSHP	P9HS1G1	\$228.81
147 GR. HSHP	P9HS2G1	\$228.81
<b>9mm LUGER +P</b> (50 ct. box/1000 rounds per case)		
124 GR. HSHP	P9HS3G1	\$228.81
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
155 GR. HSHP	P40HS2G	\$228.81
165 GR. HSHP	P40HS3G	\$228.81
180 GR. HSHP	P40HS1G	\$228.81
<b>45 AUTO</b> (50 ct. box/1000 rounds per case)		
230 GR. HSHP	P45HS1G	\$275.20
<b>45 AUTO +P</b> (50 ct. box/1000 rounds per case)		
185 GR. HSHP HV +P	P45HS2G	\$275.20
<b>45 GAP</b> (20 ct. box/200 rounds per case)		
185 GR. HSHP	PD45G1 H	\$133.97
<b>HST PREMIUM PISTOL</b>		
<b>9mm LUGER (9X19mm)</b> (50 ct. box/1000 rounds per case)		
124 GR. HST HP	P9HST1	\$174.33
147 GR. HST HP	P9HST2	\$174.33
124 GR. HST HP	P9HST3	\$174.33



**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

**2007 New York State  
Price List**

**ALL PRICING IS PER CASE**

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>HST PREMIUM PISTOL</b>		
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
155 GR. HST HP	P40HST2	\$194.40
165 GR. HST HP	P40HST3	\$194.40
180 GR. HST HP	P40HST1	\$194.40
<b>45 AUTO</b> (50 ct. box/1000 rounds per case)		
230 GR. HST HP	P45HST2	\$224.57
<b>45 AUTO +P</b> (50 ct. box/1000 rounds per case)		
230 GR. HST HP	P45HST1	\$258.75
<b>45 GAP</b> (50 ct. box/1000 rounds per case)		
230 GR. HST HP	P45GHST1	\$282.83
<b>EXPANDING FULL METAL JACKET</b>		
<b>9mm LUGER (9X19mm)</b> (50 ct. box/1000 rounds per case)		
124 GR. EFMJ	P9CSP1	\$228.81
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
165 GR. EFMJ	P40CSP1	\$285.12
<b>45 AUTO</b> (50 ct. box/1000 rounds per case)		
200 GR. EFMJ	P45CSP1	\$400.01
<b>BALLISTIC CLEAN PISTOL CENTERFIRE AMMUNITION</b>		
<b>9mm LUGER (9X19mm)</b> (50 ct. box/1000 rounds per case)		
100 GR. JCQT	BC9NT2	\$265.89
100 GR. CQT (FRANGIBLE)	BC9NT3	\$265.89
<b>357 SIG</b> (50 ct. box/1000 rounds per case)		
110 GR. CQT (FRANGIBLE)	BC357SNT3	\$323.63
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
125 GR. RHT (FRANGIBLE)	BC40CT1	\$292.74
<b>10mm Auto</b> (50 ct. box/1000 rounds per case)		
125 GR. RHT (FRANGIBLE)	BC10CT1	\$306.17
<b>45 Auto</b> (50 ct. box/1000 rounds per case)		
155 GR. RHT (FRANGIBLE)	BC45CT1	\$306.17
<b>CLASSIC PISTOL CENTERFIRE AMMUNITION</b>		
<b>9mm LUGER (9X19mm)</b> (50 ct. box/1000 rounds per case)		
115 GR. HI-JHP	9BP	\$160.51
147 GR. HI-JHP	9MS	\$160.51
<b>9mm LUGER +P (9X19mm)</b> (50 ct. box/1000 rounds per case)		
115 GR. HI-JHP	9BPLE	\$160.51



**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

**2007 New York State  
Price List**

**ALL PRICING IS PER CASE**

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>CLASSIC PISTOL CENTERFIRE AMMUNITION</b>		
<b>38 SPECIAL +P</b> (50 ct. box/1000 rounds per case)		
125 GR. HI-JHP	38E	\$172.61
158 GR. SWHP	38G	\$172.61
<b>357 MAGNUM</b> (20 ct. box/500 rounds per case)		
125 GR. HI-JHP	C357B	\$188.38
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
155 GR. HI-JHP	40SWB	\$175.54
180 GR. HI-JHP	40SWA	\$175.54
<b>CLASSIC PISTOL CENTERFIRE AMMUNITION</b>		
<b>45 AUTO</b> (50 ct. box/1000 rounds per case)		
185 GR. HI-JHP	45C	\$207.82
230 GR. HI-JHP	45D	\$207.82
<b>GOLD MEDAL PISTOL</b>		
<b>38 SPECIAL</b> (50 ct. box/1000 rounds per case)		
148 GR. LWM	GM38A	\$158.28
<b>45 AUTO</b> (50 ct. box/1000 rounds per case)		
185 GR. FMJ SWM	GM45B	\$286.73
<b>AMERICAN EAGLE CENTERFIRE PISTOL</b>		
<b>25 AUTO</b> (50 ct. box/1000 rounds per case)		
50 GR. FMJ	AE25AP	\$157.70
<b>32 AUTO</b> (50 ct. box/1000 rounds per case)		
71 GR. FMJ	AE32AP	\$172.04
<b>380 AUTO</b> (50 ct. box/1000 rounds per case)		
95 GR. FMJ	AE380AP	\$157.70
<b>9mm LUGER (9X19mm)</b> (50 ct. box/1000 rounds per case)		
115 GR. FMJ	AE9DP	\$135.22
124 GR. FMJ	AE9AP	\$135.22
124 GR. TMJ - CS	AE9N1	\$158.16
147 GR. FMJ	AE9FP	\$135.22
<b>9mm MAKAROV (9X18mm)</b> (50 ct. box/1000 rounds per case)		
90 GR. FMJ	AE9MK	\$200.71
<b>38 SUPER +P HIGH VELOCITY</b> (50 ct. box/1000 rounds per case)		
130 GR. FMJ	AE38S1	\$203.69
<b>38 SPECIAL</b> (50 ct. box/1000 rounds per case)		
130 GR. FMJ	AE38K	\$137.63
158 GR. LRN	AE38B	\$137.63
<b>357 MAGNUM</b> (50 ct. box/1000 rounds per case)		
158 GR. JSP	AE357A	\$243.72
<b>357 SIG</b> (50 ct. box/1000 rounds per case)		
125 GR. FMJ Ball	AE357S2	\$191.31





**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

## 2007 New York State Price List

### ALL PRICING IS PER CASE

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>AMERICAN EAGLE CENTERFIRE PISTOL</b>		
<b>40 S&amp;W</b> (50 ct. box/1000 rounds per case)		
155 GR. FMJ Ball	AE40R2	\$154.80
165 GR. FMJ Ball	AE40R3	\$154.80
180 GR. FMJ Ball	AE40R1	\$154.80
180 GR. TMJ Ball - CS	AE40N1	\$163.44
<b>10mm AUTO</b> (50 ct. box/1000 rounds per case)		
180 GR. High Antimony Lead	AE10A	\$240.85
<b>45 AUTO</b> (50 ct. box/1000 rounds per case)		
230 GR. FMJ	AE45A	\$181.49
230 GR. TMJ - CS	AE45N1	\$204.27
<b>45 GAP</b> (50 ct. box/1000 rounds per case)		
185 GR. TMJ	AE45GA	\$224.94
<b>BALLISTIC LEAN RIFLE</b>		
<b>223 REM. (5.56x45mm)</b> (20 ct. box/500 rounds per case)		
42 GR. CQT	BC223NT5	\$303.32
<b>TACTICAL RIFLE</b>		
<b>223 REM. (5.56x45mm)</b> (20 ct. box/200 rounds per case)		
55 GR. Bonded Soft Point	LE223T1	\$182.88
62 GR. Bonded Soft Point	LE223T3	\$182.88
<b>308 WIN</b> (20 ct. box/200 rounds per case)		
165 GR. Bonded Soft Point	LE308T1	\$213.47
<b>TRU RIFLE - Tactical Rifle Urban</b>		
<b>223 REM. (5.56x45mm)</b> (20 ct. box/500 rounds per case)		
55 GR. HP	T223E	\$219.72
55 GR. Ballistic Tip	T223F	\$257.25
55 GR. SP	T223A	\$206.03
64 GR. SP	T223L	\$216.33
69 GR. Sierra MatchKing BTHP	T223M	\$287.56
77 GR. Sierra MatchKing BTHP	T223M3	\$287.56
<b>308 WIN (7.62x51mm)</b> (20 ct. box/500 rounds per case)		
165 GR. HP	T308M	\$313.20
<b>CLASSIC RIFLE</b>		
<b>30 CARBINE (7.62x33MM)</b> (20 ct. box/200 rounds per case)		
110 GR. Hi-SP Round Nose	30CA	\$149.10
<b>GOLD MEDAL RIFLE</b>		
<b>223 REM. (5.56x45mm)</b> (20 ct. box/200 rounds per case)		
69 GR. Sierra MatchKing BTHP	GM223M	\$115.64
77 GR. Sierra MatchKing BTHP	GM223M3	\$115.64
<b>223 REM. (5.56x45mm)</b> (20 ct. box/500 rounds per case)		
69 GR. Sierra MatchKing BTHP	GM223M500	\$283.67



**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

**2007 New York State  
Price List**

**ALL PRICING IS PER CASE**

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>GOLD MEDAL RIFLE</b>		
<b>308 WIN (7.62x51mm)</b> (20 ct. box/200 rounds per case)		
168 GR. Sierra MatchKing BTHP	GM308M	\$110.68
175 GR. Sierra MatchKing BTHP	GM308M2	\$115.27
<b>308 WIN (7.62x51mm)</b> (20 ct. box/500 rounds per case)		
168 GR. Sierra MatchKing BTHP	GM308M500	\$276.70
<b>30.06 SPRINGFIELD (7.62x63mm)</b> (20 ct. box/200 rounds per case)		
168 GR. Sierra MatchKing BTHP	GM3006M	\$157.70
<b>300 WIN MAGNUM</b> (20 ct. box/200 rounds per case)		
190 GR. Sierra MatchKing BTHP	GM300WM	\$203.69
<b>AMERICAN EAGLE RIFLE</b>		
<b>223 REM. (5.56x45mm)</b> (20 ct. box/500 rounds per case)		
50 GR. JHP	AE223G	\$162.16
55 GR. FMJ Boat Tail	AE223	\$138.63
62 GR. FMJ Boat Tail	AE223N	\$142.00
<b>30 CARBINE (7.62x33MM)</b> (50 ct. box/500 rounds per case)		
110 GR. FMJ	AE30CB	\$119.74
<b>7.62x39 SOVIET</b> (20 ct. box/500 rounds per case)		
124 GR. FMJ	A76239A	\$185.25
<b>308 WIN (7.62x51mm)</b> (20 ct. box/500 rounds per case)		
150 GR. FMJ Boat Tail	AE308D	\$192.11
<b>30.06 SPRINGFIELD (7.62x63mm)</b> (20 ct. box/500 rounds per case)		
150 GR. FMJ Boat Tail	AE3006N	\$207.88
<b>BALLISTIC CLEAN SHOTSHELL</b>		
<b>12 GA. 2-3/4" MAX.</b> (5 ct. box/250 rounds per case)		
8 Plts - 00 Buck	BC132 00	\$201.43
Frangible Slug	BC127 LRS	\$189.41
<b>STEEL TARGET LOADS</b>		
<b>12 GA. 2-3/4" MAX.</b> (5 ct. box/250 rounds per case)		
1 Ounce Shot	WF146 6	\$57.95
1 Ounce Shot	WF146 7	\$57.95
3/4 Ounce Shot	WF208 7	\$57.95
<b>TACTICAL BUCKSHOT</b>		
<b>12 GA. 2-3/4" MAX.</b> (5 ct. box/250 rounds per case)		
8 Plts - 000 Buck Reduced Recoil	LE132 000	\$85.85
8 Plts - 00 Buck Reduced Recoil	LE133 00	\$74.06
9 Plts - 00 Buck Reduced Recoil	LE132 00	\$74.06
9 Plts - 00 Buck	LE127 00	\$74.06



**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

## 2007 New York State Price List

### ALL PRICING IS PER CASE

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>PREMIUM BUCKSHOT</b>		
<b>12 GA, 2-3/4" MAX.</b> (5 ct. box/250 rounds per case)		
9 PIts - 00 Buck - Max.	P154 00	
		\$156.56
<b>12 GA, 2-3/4" MAGNUM</b> (5 ct. box/250 rounds per case)		
12 PIts - 00 Buck	P156 00	
34 PIts - 4 Buck	P156 4B	
		\$156.56
		\$156.56
<b>CLASSIC BUCKSHOT</b>		
<b>12 GA, 2-3/4" MAX.</b> (5 ct. box/250 rounds per case)		
8 PIts - 000 Buck	F127 000	
9 PIts - 00 Buck	F127 00	
		\$85.85
		\$71.40
<b>12 GA, 2-3/4" MAGNUM</b> (5 ct. box/250 rounds per case)		
12 PIts - 00 Buck	F130 00	
		\$135.05
<b>TOP GUN LOADS</b>		
<b>12 GA, 2-3/4" (2-3/4 POWDER)</b> (25 ct. box/250 rounds per case)		
1 1/8 Ounce Shot	TGL12 7.5	
1 1/8 Ounce Shot	TGL12 8	
1 1/8 Ounce Shot	TGL12 9	
		\$38.53
		\$38.53
		\$38.53
<b>FIELD TRAINING LOADS - BLANKS</b>		
<b>12 GA, 2-3/4" (2-3/4 POWDER)</b> (25 ct. box/250 rounds per case)		
Blank	FP12	
		\$91.76
<b>GOLD MEDAL PLASTIC SHOTSHELLS - TRAP</b>		
<b>12 GA, 2-3/4" (2-3/4 POWDER)</b> (25 ct. box/250 rounds per case)		
1 Ounce Shot	T113 7.5	
1 Ounce Shot	T113 8	
1 Ounce Shot	T113 8.5	
1-1/8 Ounce Shot	T115 7.5	
1-1/8 Ounce Shot	T115 8	
1-1/8 Ounce Shot	T115 9	
		\$54.07
		\$54.07
		\$54.07
		\$54.07
		\$54.07
		\$54.07
<b>12 GA, 2-3/4" (3 POWDER)</b> (25 ct. box/250 rounds per case)		
1-1/8 Ounce Shot	T116 7.5	
1-1/8 Ounce Shot	T116 8	
1-1/8 Ounce Shot	T116 9	
		\$54.07
		\$54.07
		\$54.07
<b>BARNES EXPANDER</b>		
<b>12 GA, 2-3/4" MAX.</b> (5 ct. box/250 rounds per case)		
1 Ounce Barnes Sabot HP	P150 XS	
		\$461.80



**FEDERAL  
PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

## 2007 New York State Price List

### ALL PRICING IS PER CASE

PRODUCT DESCRIPTION	PART NUMBER	Invoice Price
<b>TACTICAL RIFLED SLUGS</b>		
<b>12 GA. 2-3/4"</b> (5 ct. box/250 rounds per case)		
1 Ounce Hydra-Shok HP	LE127 RS	
1 Ounce Ball Slug	LEB127 RS	\$76.88
1 Ounce Slug Low Recoil	LEB127 LRS	\$95.75
1 Ounce Slug	LEF127 RS	\$95.75
		\$95.75
<b>CLASSIC RIFLED SLUGS</b>		
<b>12 GA. 2-3/4"</b> (5 ct. box/250 rounds per case)		
1 Ounce HP	F127 RS	
		\$72.26
<b>12 GA. 2-3/4" MAGNUM</b> (5 ct. box/250 rounds per case)		
1-1/4 Ounce HP	F130 RS	
		\$140.44
<b>FEDERAL .22 RIFLE AMMUNITION</b>		
<b>CLASSIC .22 LONG RIFLE</b> (50 ct. box/5000 rounds per case)		
40 GR. HV Solid, Copper Plate	710	
		\$128.00
<b>GOLD MEDAL .22 LONG RIFLE</b> (50 ct. box/5000 rounds per case)		
40 GR. Target, Solid	711B	
		\$177.54
<b>AMERICAN EAGLE .22 LONG RIFLE</b> (50 ct. box/5000 rounds per case)		
40 GR. HV Solid	AE5022	
		\$97.22

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:** 20876

**DATE:** September 17, 2008

**GROUP:** 35202 – Chemical Law Enforcement Devices,  
Accessories, and Related Products  
(Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
STATE AGENCIES & CONTRACTORS

Peter W. Green  
Purchasing Officer I  
(518) 474-8020  
[peter.green@ogs.state.ny.us](mailto:peter.green@ogs.state.ny.us)

**CONTRACT PERIOD:** October 12 2007 through  
August 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO. / PC6** 3486

**CONTRACTOR:** Combined Systems, Inc.  
d/b/a/ Combined Tactical Systems

**SUBJECT:** Item 1 – Addition of distributor

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

Please be advised that Combined Systems, Inc. d/b/a/ Combined Tactical Systems has added the following distributor to represent their product line for the above referenced contract:

New York Police Supply, Inc.  
1460 Ridge Rd. East  
Rochester, NY 14621  
Contact: Michael Cohn  
Tel: 585-467-1370  
Fax: 585-467-2870

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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:** 20881

**DATE:** December 15, 2008

**GROUP:** 35200 – FIREARMS, AMMUNITION,  
HANDCUFFS, BATONS, HOLSTERS  
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Peter W. Green  
Purchasing Officer  
(518) 474-8020  
[peter.green@ogs.state.ny.us](mailto:peter.green@ogs.state.ny.us)

**CONTRACT PERIOD:**

November 1, 2007 through  
July 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO. /** PC63291  
**CONTRACTOR:** LAW ENFORCEMENT TARGETS

**SUBJECT:** Updated Address and Contact Information

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

The above referenced contractor's address and contact information has changed to the following:

**Law Enforcement Targets  
8802 West 35W Service Dr NE  
Blaine, MN 55449-6740  
Mr. Brad Ross  
800/779-0182 ext. 17  
email: [brad@letargets.com](mailto:brad@letargets.com)**

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

State of New York Executive Department  
 Office Of General Services  
 Procurement Services Group  
 Corning Tower Building - 38th Floor  
 Empire State Plaza  
 Albany, New York 12242  
<http://www.ogs.state.ny.us>

## CONTRACT AWARD NOTIFICATION

<b>Title</b>	<b>:</b>	<b>Group 35200 - FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS &amp; TARGETS (Statewide)</b>	
		<b>Classification Code: 46</b>	
<b>Award Number</b>	<b>:</b>	<b><u>20881</u></b>	<b>(Replaces Awards 18443 &amp; 00314)</b>
<b>Contract Period</b>	<b>:</b>	<b>November 1, 2007 through July 31, 2012</b>	
<b>Bid Opening Date</b>	<b>:</b>	<b>May 15, 2007</b>	
<b>Date of Issue</b>	<b>:</b>	<b>November 1, 2007</b>	
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The Invitation for Bids</b>	
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 2 of this Award</b>	

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
<b>Name</b> : Peter W. Green <b>Title</b> : Purchasing Officer I <b>Phone</b> : 518-474-8020 <b>Fax</b> : 518-474-8676 <b>E-mail</b> : peter.green@ogs.state.ny.us	<b>Customer Services</b> <b>Phone</b> : 518-474-6717 <b>Fax</b> : 518-474-2437 <b>E-mail</b> : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.  
 Complete and return "Contract Performance Report" at end of document.**

### Description

This Contract Award Notification provides contracts for firearms, ammunition, holsters, handcuffs, batons, targets and related products for use by State agencies and authorized non-state agencies.

PR #20881

(continued)

**NOTE: See individual contract items to determine actual awardees.**

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63285 SB	AMCHAR WHOLESALE, INC. 100 Airpark Drive Rochester, NY 14624	800/333-0695 585/328-3951, Ext. 149 Mr. Robert Bartl Fax: 585/328-3749 E-mail: sales@amchar.com Web: www.amchar.com	161374334
PC63286	ARMOR HOLDINGS PRODUCTS, LLC 13386 International Pkwy. Jacksonville, FL 32218	800/428-0588 904/741-1739 Ms. Patricia Coppedge Fax No.: 904/741-4792 E-mail: patricia.coppedge@baesystems.com Web: armorholdings.com	592044869
PC63287	EAGLE POINT GUN/ T.J. MORRIS & SON 1707 Third St. Thorofare, NJ 08086	856/848-6945 Mr. Thomas J. Morris, III Fax No.: 856/384-2938 E-mail: majortjmorrisiii@comcast.net	222091273
PC63288 SB	EVERGREEN SPECIALTY SERVICES 21 Sioux Drive Commack, NY 11785	631/974-3010 Mr. William Phelan Fax: 631/736-7317 E-mail: wrpo7@msn.com	200227238
PC63289	JUREK BROS., INC. 53 School St. Greenfield, MA 01301	800/628-8498 413/774-2784 Mr. Greg or Steve Jurek Fax No.: 413/772-2988 E-mail: greg@jurekbrothers.com Web: www.jurekbrothers.com	042039721
PC63290	KOHAUT & COMPANY PO Box 518 Mt. Aukum, CA 95656	530/620-2044 Mr. Harry F. Kohaut, III Fax No.: 530/620-2046 E-mail: hkohaut@innercite.com	870728938
PC63291	LAW ENFORCEMENT TARGETS 2316 Territorial Road Saint Paul, MN 55114-1614	800/779-0182 651/645-5246 Mr. Matt Schmiesing Fax: 651/645-5360 E-mail: matt@letargets.com Web: www.letargets.com	411710720
PC63292	LAWMEN'S & SHOOTERS' SUPPLY, INC. 7750 9th Street SW Vero Beach, FL 32968	772/569-8700 Ms. Gail Walker-Keen Fax: 772/569-2955 E-mail: bids@lawmens.net Web: www.lawmens.net	592223132

(continued)



**9. PLANNING BOARD: PERFORMANCE SECURITY OF  
LANDS OF HAMMOND**

Information not available at this time.

10.

**HIGHWAY: SUMMER MATERIAL BID AWARDS**

MAY 21 2012

10



# 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, and Town Board Members

**FROM:** Darrell Benedict, Highway Superintendent *(Signature)*

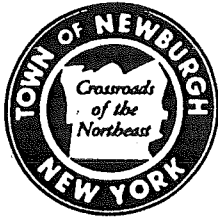
**DATE:** May 10, 2012

**RE:** Bids Summer Material

Please award the bids for summer materials to the following vendors, also indicated on the bid sheets that are attached. Thanking you in advance.

Item 1 – Cold Patch (1A)	Bruce Donohue Trucking	\$85.00 ton delivered
Item 2A – ¼” NYS # 1A	Callahan & Nannini	\$15.00 ton at plant loaded
	Bruce Donohue Trucking	\$18.00 ton delivered
2B – 3/8” NYS #1 <sup>ST</sup>	Callahan & Nannini	\$15.00 ton at plant loaded
	Deckelman	\$16.39 ton delivered
2C – Screenings	Tilcon	\$14.00 ton at plant loaded
	JKN Trucking	\$14.95 ton delivered
Item 3 - Item 4	Tilcon	\$10.00 ton at plant loaded
	K & A Trucking	\$14.00 ton delivered
Item 4 – Guide Rail & Post	Chemung Supply	per attached sheets
Item 5 – Chip Spreader w/operator	NY Bit	\$150.00 per hour
Item 6 –Rubber Tire Roller	Peckham Materials	\$65.00 per hour
Item 7 – Aluminum Structural Plate Box Culvert	Chemung Supply	per attached sheets
Item 8 – Center Line & Edge Line Painting	Atlantic Marking Pavement	\$195.00 edge line per side \$390.00 edge line both \$324.00 center line

DB/ch




# 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

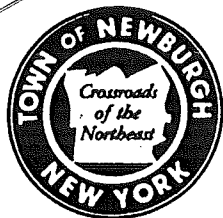
**TO:** Wayne C. Booth, Supervisor, and Town Board Members  
**FROM:** Darrell Benedict, Highway Superintendent   
**DATE:** May 10, 2012  
**RE:** Cold Milling Machine

Please award the bid for the Cold Milling Machine to the following vendor. Thanking you in advance.

Cold Milling Machine	
Villager Construction	\$4,000.00 per 8 hr day
425 Old Macedon Center Road	\$900.00 mobilization
Fairport, NY 14450	\$400.00 per move

This was awarded to the lowest bidder based on the bid award specifications of 3 moves.

DB/ch




# 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

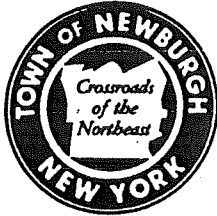
**TO:** Wayne C. Booth, Supervisor, and Town Board Members  
**FROM:** Darrell Benedict, Highway Superintendent  
**DATE:** May 10, 2012  
**RE:** Bid Brush Grinding 

Please award the bids for the Brush Grinding to the following vendor. Thank you

Brush Grinding:  
Rancourt & Son Land Clearing Corp  
27 Hillside Road  
Poughquag, NY 12570

Amount of Bid: \$285.00 per hour

DB/ch




# 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, and Town Board Members  
**FROM:** Darrell Benedict, Highway Superintendent   
**DATE:** May 10, 2012  
**RE:** Tree Cutting

Please award the bid for the Tree Cutting to the following vendor. Thanking you in advance.

Tree Cutting	Rockland Tree Expert Co., Inc. DBA Wicks Arborists	\$1,400.00 p/8 hr day Option A \$2,050.00 p/8 hrs day Option B \$2,050.00 p/8 hr day Option C \$2,650.00 p/8 hr day Option D
--------------	---	---

DB/ch

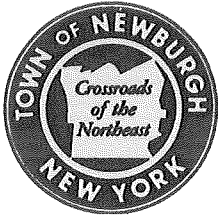
10.

**ASSESSOR: PURCHASE OF SCA BOND ROLL SYSTEM**



MAY 21 2012

MAY 16 2012



## TOWN OF NEWBURGH


1496 ROUTE 300, NEWBURGH, NEW YORK 12550

Michael J. Fogarty, IAO  
Sole Assessor

845-564-4550

### MEMO

**TO:** Supervisor Booth & Town Board Members

**FROM:** John Venezia, Assessor 

**SUBJECT:** SCA Bond Roll System

**DATE:** May 17, 2012

We've been informed that we will need an upgrade of the program used for sewer bond. Attached please find the letter from SCA, our consultant for the sewer bond.

Thank you for your attention to this matter.

**Alan Cagney**

---

**From:** "Dave Vega" <davev@SCA-CORP.COM>  
**To:** "Alan Cagney" <rpstnbg2@hvc.rr.com>  
**Sent:** Monday, May 14, 2012 12:29 PM  
**Subject:** SCA Bond Roll System

Dear Alan,

Thank you for your interest in Software Consulting Associates' new SQL-based Bond Roll application. Redesigned and enhanced using an industry standard database architecture Microsoft SQL Server, we have also added improved parcel search capabilities. We are confident our new offering will provide significant productivity and benefits to your office in the coming years.

As an existing client in good standing, we would like to offer you discounted pricing on our newly redesigned Bond Roll System:

Base software	\$1,850
Installation and Training	<u>\$150</u>
Total Investment	\$2,000
 Annual Maintenance and Support	 \$650

We would also like to advise you that in recent months we have encountered increasing operational issues with our legacy systems' database technology (dBase – now a 20-year old technology) operating in a changing Windows environment including Windows XP and Windows 7. As a result, we cannot ensure your current dBase SCA Bond Roll System will continue to operate as new Windows updates are released. For this reason as well as the advantages noted above related to our MS-SQL System, we recommend you upgrade at this time.

**David A. Vega**

***Sr. Product Manager***

*Software Consulting Associates*

*54 Elizabeth Street, Suite 17*

*Red Hook, NY 12571*

*DaveV@sca-corp.com*

*845-758-0104, Fax: 845-758-0884*


**12. ENGINEER: ALL GRANITE & MARBLE SITE PLAN COST ESTIMATE**

MAY 21 2012

12

**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   
**DATE:** May 16, 2012  
**RE:** PB \ **ALL GRANITE & MARBLE SITE PLAN**  
**Brookside Farm Road – P.B. Proj. #2011-14; S.97-B.1-L.20.2**

---

Attached for the Town Board's review and approval is a cost estimate for the on-site stormwater management facilities for the above referenced project. The cost estimate of \$100,678 dated 20 April 2012 was prepared by Maser Consulting Engineers. Based on review by Pat Hines and myself, it is recommended that the Town Board approve the cost estimate. In addition, a separate submittal of \$4,000 for an escrow account for inspection services will be required.

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: M. Taylor, Attorney  
J. Ewasutyn, P.B. Chairman  
B. Cocks, BC Planning  
P. Hines, MH&E  
G. Canfield, Code Compliance  
J. Dopico, Maser Consult.