

*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, May 29, 2013
(5:30 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. WATER DISTRIBUTION: Clerk Posting**
- 7. WATER SUPPLY: Out of Title**
- 8. ADJOURNMENT**

5. APPROVAL OF AUDIT

MAY 29 2013

AUDIT # 10

May 29, 2013

VOUCHERS: 132004 to 132220

FUND	REGULAR	PREPAID
GENERAL	\$ 463,448.01	\$ -
TRUST & AGENCY	9,867.29	-
STREET LIGHTING	-	-
HIGHWAY	132,655.58	-
WATER	205,654.77	-
SEWER	14,171.29	-
WATER CAPITAL	12,517.74	-
SEWER CAPITAL	-	-
HIGHWAY CAPITAL	-	-
GENERAL CAPITAL	-	-
SPECIAL DISTRICT	-	-
TOTAL	\$ 838,314.68	\$ -
GRAND TOTAL	<u>\$ 838,314.68</u>	

AUDIT # 10
5/29/2013
VOUCHERS: 132004 to 132220

Audit Date: May 29, 2013

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay each of the claimants the amount opposite his name.

I acknowledge the following vouchers are in violation of New York State's General Municipal Law section 103 (Competitive Bidding Laws) and approve payment thereof.

<u>Voucher</u>	<u>Vendor Name</u>	<u>Amount</u>
132006	Camo pollution	3,490.00
132051	NY communication	9,034.00
132052	NY communication	754.00
132061	Schmidts wholesale	2,826.00
132068	TAM enterprises	1,800.00
132077	Amthor welding	199.50
132119	Holland co.	9,240.00
132133	Mid hudson mack	4,604.93
132134	Mid hudson mack	48.04
132150	Schmidts wholesale	738.04
132174	Camo pollution	6,810.74
132182	Holland co.	8,172.78
132183	Inner space systems	872.11

Dated: _____

Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

6. WATER DISTRIBUTION: Clerk Posting

7. WATER SUPPLY: Out of Title

MAY 29 2013

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TOWN OF NEWBURGH
COMMISSIONER OF PUBLIC WORKS
311 NYS Route 32
Newburgh, New York 12550
(845) 564-7813

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works



Date: May 15, 2013

Re: Anthony J. Ciaccio- Water Treatment Plant Operator – Out of Title Pay

As you are aware, William Manzo, Senior Treatment Plant Operator was involved in a serious and unfortunate motor cycle accident that resulted in a very long sick leave absence from his position at the Chadwick Lake Water Filtration Plant. Due to this absence, Anthony Ciaccio, Water Treatment Plant Operator, without hesitation, stepped up to help fill this void in leadership at the filter plant. He has done a great job filling in for Mr. Manzo and has proven to be an asset to the Town and extremely helpful to me.

As per section 3.4 – Out of Title Work of the current CSEA Agreement, I am requesting that Mr. Ciaccio be paid out of title pay for the period of time during Mr. Manzo's absence.

Please note the current step and grades:

Senior Water Treatment Operator – Grade 20, Step 15 - \$27.5397 per hour

Water Treatment Plant Operator – Grade 17, Step 15 - \$25.1097 per hour

Based on an 8 hour day and 143 days of coverage as Senior Operator, the difference in rate of pay between the current step increments of \$2.43 per hour would calculate to a total amount of \$2779.92. The days of coverage would start on October 29, 2012 and include up to May 16, 2013, the anticipated return to work date for Mr. Manzo.

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. Thank you.

Cc; Charlene Black, Personnel