

*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, June 12, 2013

(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. CAMO: Additional Personnel**
- 7. DATWTP: Change Order(s)**
- 8. POLICE: DARE officer**
- 9. RECREATION DEPARTMENT:**
 - A. Fitness Trail**
 - B. Additional Restrooms**
 - C. Wildlife Management**
 - D. Grounds Maintenance**
- 10. ZONING: Container Law Proposed Local Law**
- 11. ASSESSOR: Tax Certiorari(s)**
 - A. Auto Auction Inc.**
 - B. Newburgh Retail Development**
- 12. DATA PROCESSING**
- 13. ADJOURNMENT**

5. APPROVAL OF AUDIT

JUN 12 2013

AUDIT # 11
6/12/2013
VOUCHERS: 132221 to 132363

6

Audit Date: June 12, 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>
132248	MC electric	1,150.00
132249	MC electric	95.00
132250	MC electric	50.00
132279	Xylem	14,382.00
132324	Camo pollution	1,400.00
132341	NY Communication	3,725.00

Dated: _____

Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

AUDIT # 11

June 12, 2013

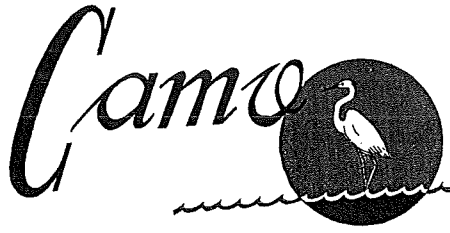
VOUCHERS: 132221 to 132363

FUND	REGULAR	PREPAID
GENERAL	\$ 93,280.67	\$ -
TRUST & AGENCY	55,705.30	-
STREET LIGHTING	14,998.62	-
HIGHWAY	2,113.91	-
WATER	4,001.01	272.95
SEWER	40,165.48	423.22
WATER CAPITAL	1,040,766.53	-
SEWER CAPITAL	2,068.32	-
HIGHWAY CAPITAL	3,312.50	-
GENERAL CAPITAL	172.50	-
SPECIAL DISTRICT	-	-
TOTAL	\$ 1,256,584.84	\$ 696.17
GRAND TOTAL	<u>\$ 1,257,281.01</u>	

6. CAMO: Additional Personnel

6

JUN 12 2013



POLLUTION CONTROL, INC.

Operation of Water and Wastewater Treatment Systems

1610 ROUTE 376
WAPPINGERS FALLS, NY 12590
(845) 463-7310
Fax (845) 463-7305

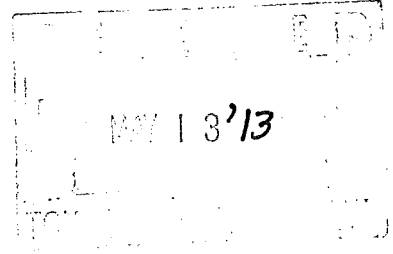
M - E - M - O - R - A - N - D - U - M

TO: Jim Osborne, Town Engineer *MPT*
Town of Newburgh

FROM: Michael P. Tremper, Vice President
CAMO Pollution Control, Inc.

DATE: May 9, 2013

RE: O & M Contract, Town of Newburgh Water Treatment Systems



On Thursday, May 2, 2013, we had a lengthy meeting regarding future staffing for the Town of Newburgh water treatment systems. In my memo dated May 7, 2013 I referenced notes from that meeting. To summarize, the Town of Newburgh is asking CAMO Pollution Control, Inc. to provide staffing for an additional twelve (12) hours per day to offset the needs to cover one Town personnel retiring, and bringing the new water treatment plant on line.

To determine the additional costs to provide the manpower, I have utilized the hourly rates from our past agreement dated August 2010. The cost to provide the additional manpower which equates to twelve (12) hours per day will be broken up into shifts equaling seven to eight shifts per week, depending on the scheduling. Using the hourly rate, the cost to provide the additional staffing would be \$2,912.00 per month.

As you know from previous meetings and correspondence, we are approaching a critical point in the Town of Newburgh water treatment program. The Town of Newburgh is a valued customer of CAMO Pollution Control, Inc. We have been providing on-site personnel for no cost to the Town to ensure continuity of operation in the case of injury, emergency, and any other situation which can arise in the water treatment business. We also work hard to look to the future in order to provide proper staffing to fit the Town's needs.

At this time there is no formal agreement between CAMO Pollution Control, Inc. and the Town of Newburgh. It is our opinion that this puts both parties at somewhat of a risk. We feel very strongly, and we respectfully request, that we work out a long-term agreement which is satisfactory to the Town and CAMO in order to ensure a commitment by both parties for clean water into the future. In the past you noted some issues in the now-expired agreement which you would like remedied, and some language that you would like changed. I stand ready to discuss these items with you as soon as possible so that an agreement can be reached on what services the Town of Newburgh requires.

If you have any questions, or would like to discuss this matter further, please feel free to contact me at (845) 463-7310.

cc: Supervisor Wayne Booth, Town of Newburgh
John Platt, Water Superintendent
John Egitto, CAMO Pollution Control, Inc.

7. DATWTP: Change Order(s)



JUN 12 2013

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June 5, 2013

Mr. James Osborne, P.E.
Town Engineer
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Re: Proposed Change Order
Delaware Aqueduct Tap Water Treatment Plant
Contract No. 2 – General (Worth Construction Company, Inc.)
GHD No. 8612141.20.2

Dear Jim:

The General Contractor has submitted a Proposed Change Order for Clean-In-Place piping and support modifications with a value of \$133,286.88 for the DAT WTP Project. The proposed change order includes costs for additional piping from the membrane cleaning system to each of the five membrane skids, the required fittings, adapters, fabricated piping supports, hardware, and installation labor. It also includes piping modifications and additional structural piping supports located around the membrane cleaning and neutralization systems. These additions are discussed below.

- 1) The orientation of several connections to the cleaning and neutralization tanks were modified during the construction phase (when the tanks were actually fabricated) based on recommendations from the manufacturer (Siemens). The modified connection locations required changes to the arrangement of several segments of piping from what was originally shown on the Contract Drawings. These changes were coordinated via Engineer's Field Order dated April 25, 2013. The changes to the tank connections required additional piping and the provision of additional support near the top of the tanks.
- 2) The membrane cleaning system piping configuration includes a series of bends, fittings, and valves arranged vertically up to 20-feet in the air. The current configuration is largely shown as supported from above (building roof). GHD, Worth Construction, and Siemens reviewed the piping and support arrangement at the membrane cleaning and neutralization system and concluded that additional floor-mounted structural support is required. The additional supports are fabricated structural steel supports and will provide rigid support of the piping to control vertical and lateral movement and extend system life. The costs included in this proposed Change Order include a credit for deleting a portion of the originally proposed overhead supports in exchange for the structural supports.
- 3) Additional piping, fittings, and supports from the membrane cleaning system to each of the individual membrane skids is required to complete the overall cleaning system. Membrane skids and cleaning systems were included in the Siemens Contract. An interconnecting pipe (including fittings and supports) was not shown on the Contract Drawings, and should have been part of the General Contract. The required additional piping is detailed in an Engineer's Field Order dated April 15, 2013. The piping generally consists of additional \pm 6-inch schedule 80 PVC including the necessary fittings, bends, flanged adapters, hardware, and fabricated piping supports routed along the north end of the membrane skids and connecting to termination points on each membrane skid.

6-6-2013
Copies to: SUPERVISOR, TOWN BOARD, ATTORNEY
DPW, WATER SUPPLY
(id)



Mr. James Osborne, P.E.
Page 2

Through GHD's review and negotiation, the Contractor's originally proposed estimate of \$146,083.00 has been reduced to \$133,286.88. Based on GHD's review of the proposed change order, we recommend that the Town approve the Proposed Change Order for Clean-In-Place piping and support modifications for \$133,286.88 as a not-to-exceed Time and Materials authorization.

To date this project has experienced limited change order costs. Excluding the cost of storm damage, this proposed change order brings the total percentage of change orders of the General Contract to 1.7 percent of the original as-bid value and the project overall to 1.5 percent for all of the Construction Contracts. These values are well within the contingency budget for this project and the standard of professional care for a project of this nature.

Due to Contractor delay, the scope of work included in this proposed change order has become critical path for the completion of the project. Your prompt attention to this matter would be greatly appreciated.

Please call if you have any questions.

Sincerely,

GHD CONSULTING ENGINEERS, LLC

A handwritten signature in cursive script that reads "Andrew J. Weiss".

Andrew J. Weiss, P.E.
Project Manager – Water

AJW/mrv

cc: Kevin Castro, P.E., GHD Consulting Engineers, LLC



May 31, 2013

VIA EMAIL
3 Pages

GHD Consulting Engineers, LLC.
1 Remington Park Drive
Cazenovia, New York 13035

ATTN: Mr. Andrew Weiss

RE: DAT Newburgh WTP
218 Lattintown Road
Newburgh, NY 12550
WCCI Project No. #192
GC-PCO-047 R2

Dear Mr. Weiss:

Please find attached Worth Construction Co., Inc.'s **Proposed Change Order No. GC-PCO-047 R2**. The attached worksheet outlines the additional costs to furnish and install all additional piping, fittings, gaskets, and supports required to complete the pipe work shown on GHD sketches issued for both Field Order GC-017 and Field Order GC-020 combined (for new work at the CIP systems).

The total ADD for this Proposed Change Order GC-PCO-047 R2 is **ONE HUNDRED THIRTY THREE THOUSAND TWO HUNDRED EIGHTY-SIX Dollars + 88/100 Cents (\$133,286.88)**. Work included in this change order proposal is as detailed in the attached documents.

If you have any questions, please feel free to contact us.

Very truly yours,

WORTH CONSTRUCTION CO., INC.

A handwritten signature in black ink, appearing to read "Ryan Chianelli", written over a faint, stylized graphic of a leaf or feather.

Ryan Chianelli
Project Manager

cc: GC-PCO-047 R2 - File
Michael Pontoriero, GHD file, Field File

WORTH CONSTRUCTION CO., INC.

DAT Newburgh WTP
WCCI JOB NO. 192

CHANGE ORDER PROPOSAL COST SUMMARY

GC-PCO-047 R2

WCCI Direct Support Costs - Suppliers/Vendors/Equipment				
Laborers (general Clean-up)	0	hrs	\$ 60.00	\$ -
Project Management	0	hrs	\$ 150.00	\$ -
	0	hrs	\$ 95.00	\$ -
				\$ -
SUBTOTAL - SUPPLIERS, VENDORS, EQUIPMENT				\$ -
Worth 10% Overhead				\$ -
Worth 10% Profit				\$ -
TOTAL DIRECT WCCI COSTS				\$ -

Subcontractors/Suppliers	Lump Sum	MAT	LAB	Total
Wilken Construction Corp.	\$ 125,994.92	\$ -	\$ -	\$ 125,994.92
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
TOTAL SUBCONTRACTOR COSTS				\$ 125,994.92
SUB 10% Overhead				INCL
SUB 10% Profit				INCL
SUBTOTAL for all SUBs Costs				\$ 125,994.92
SUBTOTAL for WCCI Costs				\$ -
Worth 5% Overhead & Profit on SUB costs				\$ 6,299.75
SUB TOTAL GC-PCO-047R2				\$ 132,294.67
0.75% Bond Cost				\$ 992.21
TOTAL COST - GC-PCO-047R2				\$ 133,286.88

QUALIFICATIONS

- 1) Some contract piping will have to be removed and modified in order to accommodate these changes and new tie-in points.
- 2) All materials and equipment will be in accordance with the previously approved submittals and contract requirements.
- 3) This work satisfies the scope in both GC-017 and GC-020 Field Orders issued by GHD.
- 4) An addition of 5 weeks time is required to furnish and install these materials.
- 5) A credit has been issued for the elimination of galvanized hangers at the CIP tank.

Wilken Construction Corp.**PROPOSED
CHANGE ORDER**4 Abbey Field Road
Brewster, NY 10809Phone: 845-278-0345
Fax: 845-207-9272

No. 13Rev

TITLE: GC-017 & GC-020**DATE:** 05/30/2013**PROJECT:** Delaware Aquaduct Tap: WTP
Delaware Aquaduct Tap: WTP**JOB:** 192**TO:** Attn: Ryan Chianelli
Worth Construction Co., Inc.
24 Taylor Avenue
Bethel, CT 06801**SUBMITTED:**
COMPLETED:
REQUIRED:**DESCRIPTION**

Furnish and install all piping, fittings, gaskets and supports to complete work as per GHD sketch on GC-020 and Wilken's attached shop drawing. Please note some of the pipe work from the contract must be modified to accomplish new work. All materials and equipment as per contract specifications. Any other additional changes will require additional change orders.

Time extension of 5 weeks is required to accomplish above work.

Exclusion: Overtime

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	1	piping		1,000		14,527.00	14,527.00
2	2	supports		1,000		48,634.77	48,634.77
3	3	Field welding		1,000		5,364.00	5,364.00
4	4	manlift & rigging equipment		1,000		950.00	950.00
5	5	labor 15 days x 3 men @ \$2,420 per day		16,000		2,420.00	38,720.00
6	6	Credit for overhead hangers & supports		1,000		-3,200.00	-3,200.00
7	7	profit & overhead		1,000		20,999.15	20,999.15
						Item Total:	\$125,994.92
						Total:	\$0.00
						Total:	\$125,994.92

APPROVALBy: _____
William H. Gnewuch, Jr.

Date: 05/17/2013

By: _____

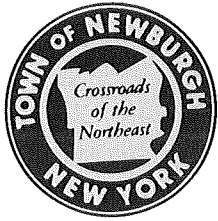
Date: _____

8. POLICE: DARE officer

NO INFORMATION AVAILABLE AT THIS TIME

9. RECREATION DEPARTMENT:

- A. Fitness Trail**
- B. Additional Restrooms**
- C. Wildlife Management**
- D. Grounds Maintenance**



9a
TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

845-564-7815
FAX: 845-564-7827

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

May 30, 2013

TO: Wayne Booth, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Chadwick Lake Park Capital Projects –
June 12th Workshop/Audit Meeting

Please find attached the updated 2012 Capital Project List for your review.

I would like the opportunity to discuss with the Board the following projects:

1. Install new fitness equipment along the small trail.
2. New restrooms for west side of Lake. (This project was removed from the 2012 Capital Project List.)
3. Got Wildlife? proposal (see attached).
4. Mowing of Town properties (details attached).

Regards,

Robert J. Petrillo
Commissioner

APPROVED

Date of Town Board Action: MAR 14 2012

Vote of Town Board: 4-0-0-1

2012 CAPITAL PROJECTS FOR CHADWICK LAKE PARK

Andrew J. Zarutskie, Town Clerk

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<p><u>New Restrooms for West Side of Lake</u></p> <ol style="list-style-type: none"> 10 x 16 building on south end of Commissioners Office to include two handicap accessible bathrooms (160 sq. ft. @ \$150/sq. ft.) Septic system installed that conforms to Board of Health standards in a critical area. 	<p>\$ 24,000.00</p> <p>\$ 17,049.74</p> <p>\$ 41,949.74</p>
<p><u>Solar Lights Along Entrance of Chadwick Lake Park</u></p> <p>New proposal coming in</p>	<p>\$ 15,000.00</p>
<p><u>Install Two New Bocci Courts on North Side of Hockey Rink</u></p> <p>Two - 80' x 10' Courts (see attached)</p>	<p>\$ 14,445.00</p> <p>COMPLETED</p>
<p><u>Seal Coating & Stripping Parking Areas</u></p> <ol style="list-style-type: none"> Seal Coat: <ol style="list-style-type: none"> Road to Commissioners Office and Back Parking Lot Chadwick Lake Entrance and Main Lot Upper Court Parking Area Tar and Chip Lower Recreation Lot 	<p>\$ 3,262.00</p> <p>\$ 11,912.16</p> <p>\$ 5,795.40</p> <p>\$ 20,969.56</p> <p>\$ 11,951.00</p>
<p><u>Gazebo</u></p> <p>Center piece for the new handicapped gardens and home of the Park arboretum</p> <ol style="list-style-type: none"> 12' x 12' Pressure Treated / Sub Base Electric and Water to Gazebo Shrubs/Pavers/Fieldstone Drainage (pipe, stone, Hwy. Dept.) 	<p>\$ 6,857.00</p> <p>\$ 4,000.00</p> <p>\$ 3,000.00</p> <p>\$ 3,643.00</p> <p>\$ 17,500.00</p> <p>COMPLETED</p>
<p><u>Ice Skating</u></p> <p>Additional lights for better visibility on the ice</p> <ol style="list-style-type: none"> Two - 400 watt floods on existing poles 	<p>\$ 1,525.00</p> <p>COMPLETED</p>

ON HOLD FOR BOARD OF HEALTH APPROVAL

PRICE EXCEEDED ALLOTMENT FOR 2 SOLAR LIGHTS

BAL: \$5,517.90

NOT CONSIDERED A CAPITAL PROJECT

LAKE SEAL COATED & STRIPPED USING CHADWICK LAKE CONSERVATION BUDGETED FUNDS

BAL: \$331.55

BAL: \$0

12/11/2017
 11/15/2017
 11/15/2017

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<u>Pavilion</u> 1. Upgraded Electrical Outlets 2. Installation of Public Address System w/Two Wireless Microphones 3. Install Winter Curtains on North and West Sides of Pavilion	COMPLETED \$ 2,295.00 \$ 4,006.00 \$ 7,830.00 14,130.00 \$ 14,131.00
<u>Tether Ball and Block Ball Area</u> North Side of Hockey Rink – Black Top Pads for Both Activities Highway Dept.	3500.00 \$ 3,000.00 COMPLETED
<u>Small Playground on West Side of Lake Near Small Pavilion</u> 1. Highway to Excavate and Supply Sub Base 2. Playground Equipment and Installation 3. Fencing	30,000.00 \$ 25,000.00
<u>Water Garden</u> To catch the run off from main parking lot before it enters the retention pond. A slow release of water thru fieldstone and shrubs. Highway to excavate and supply stone. Fieldstone wall amount to be determined.	6400.00 \$ 6,500.00 COMPLETED
<u>Extend West Side Parking Lot</u> Blacktop an additional 15' on West side of lot. (Striping) Material and work by Highway Dept.	

BAL. \$434

BAL. \$985.42

ON HOLD

BAL. \$722.75

LIGHTNING ROD INSTALLATION

\$ 11,000.00

BAL. \$0

COMPLETED

98

NO INFORMATION AVAILABLE AT THIS TIME

JUN 12 2013

ac





5/17/13

Got Wildlife?
Wildlife Management Services
12 Paddock Place
Newburgh, N.Y 12550

Mr. Robert Petrillo
Commissioner of Parks and Recreation
311 Route 32
Newburgh, N.Y. 12550

Dear Mr. Petrillo:

Enclosed please find the original Wildlife Management Services Proposal for the Town of Newburgh Municipality and its associated Public Facilities. Fall of 2012.

During our recent meeting in early May 2013 with John Platt, your request for pricing to begin execution of wildlife management services for the following facilities and recreational areas:

- Full Recreational Areas surrounding Chadwick Park and Chadwick Lake. Pavilion and Child recreational areas.

- Water Department Facilities including the surrounding landscape and rear “embankment” of Chadwick Lake.
- Court House and Recreation Department and Community Center.

Got Wildlife? estimates a cost of \$775.00 monthly thru a dedicated contract in providing full wildlife management services for the “specific” facilities listed above.

*** This contracted cost does not cover Geese Management. We provide such services to many Municipalities but through our licensing it cannot be bundled with our suite of wildlife management services.

Additional Town locations listed in the original proposal can be discussed as well.

I am available for further review and questions if requested.

Thank you again. Please let me know how you would like to proceed after your review.

Thanks
Dan Schwarzbeck

Got Wildlife? is the Leading Provider of Commercial and Residential Wildlife Management Services in New York, New Jersey, and Connecticut.
1-877-FUR-FIND

Got Wildlife? is a Registered Trademark.



Got Wildlife?
Wildlife Management Services
12 Paddock Place
Newburgh, N.Y. 12550

Mr. Robert Petrillo
Commissioner of Parks and Recreation
311 Route 32
Newburgh, N.Y. 12550

Dear Mr. Petrillo:

Thank you for recently allowing Got Wildlife? to assist the Town of Newburgh Recreation Department, the Town of Newburgh Water Department, and Town Court. Got Wildlife? appreciates your confidence in allowing us to expeditiously remove the recent Health and Safety liabilities posed by the nuisance wildlife.

Based on your recent inquiry, Got Wildlife? values the opportunity to expand our Wildlife Management Services to "select" public service properties within the Town of Newburgh.

Public Health challenges have become one of the fastest growing concerns for major cities, towns, parks and recreation across the country. The public's exposure to wildlife and the association of unprovoked attacks and wildlife diseases is on the rise. There are documented occurrences that have proven fatal to citizens.

One of the largest public exposures which increases each year is

- "Wildlife is unpredictable and we balance wildlife presence vs. human interaction and safety".

We work closely with the Board of Health and understand the importance of protecting public health and safety.

We understand the Town of Newburgh hosts many events and provides different programs throughout the year including "Camp". Children are the most delicate category to manage regarding wildlife exposure. Children are curious at best and are not afraid to pick things up if approached by injured or aggressive wildlife.

One incident in any town or city alone sparks immediate bad press and legal liabilities that cost the Municipalities tremendous amounts of money.

Per our recent discussion, Got Wildlife? understands the Town of Newburgh Recreation Department alone expects 100,000 plus visitors. The Town's continued growth and increasing volume of people certainly warrants wildlife management especially with the surrounding landscape and grounds. The wooded and water areas are conducive to all facets of rabies carrying species with the possibility of venomous snakes. Concurrent to wildlife presence is the exposure to contacting their feces and urine.

Due to population growth and real estate expansion, nuisance wildlife is finding its way to every facet of public life and the communities that we reside in. Newburgh NY is not immune to these increasing liabilities.

Within these last three month's of 2012 the Town of Newburgh spent approximately \$5,000.00 for Got Wildlife? to rectify Bird issues at the Park and Woodchuck issues at the Water Department. Due to the Town's recent audit Got Wildlife? is currently managing the Woodchuck infestation that is damaging the landscape and slopes protecting one of Newburgh's Water sources and the Court House. All three public exposures are not uncommon to township's but at the request of the NYS Health Department they needed to be rectified immediately within the Town of Newburgh.

The NYS Health Department will shut Facilities and Public places down if the public is impacted or at risk due to unpredictable wildlife and the liabilities of the known diseases that they present.

As previously discussed more and more Municipalities are requesting these specialized services to protect the public and legally protect the Municipality as a whole. There are cases where employees of the Municipalities have sued the Town's for exposure to wildlife disease brought on by wildlife presence in and around where they work or operate in. An educated employee incorporating OSHA and the right Legal representation can change things dramatically. We help diminish this exposure and employee opportunity.

Your request for Wildlife Management and the frequent monitoring of the following properties is feasible for Got Wildlife?

- Newburgh Town Hall
- Newburgh Police Department
- Newburgh Code & Compliance
- Newburgh Court
- Newburgh Recreation Grounds
- Newburgh Water Department
- Newburgh Sewer

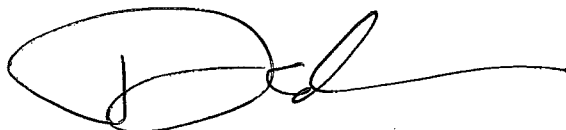
Upon your complete review of the proposed information and discussions with the appropriate personnel within the Town of Newburgh, I would like to discuss the pricing/coverage to effectively execute Wildlife Management.

Got Wildlife? is again a preferred "specialized service" outside of the current Animal Control Department. If contracted, The Municipality will now have a licensed resource to manage wildlife exposure, to protect itself and most importantly protect the properties and residents of the Town.

Please contact me at your earliest convenience to review or answer any questions or concerns.

Thanks

Dan Schwarzbeck

A handwritten signature in black ink, appearing to read 'Dan Schwarzbeck', with a long horizontal line extending to the right.

Rabies. Rabies is one of the oldest known viral diseases, yet today it remains a significant wildlife-management and public-health challenge. Rabies affects the central nervous system of unvaccinated animals that are exposed to the virus and is invariably fatal. Over the past 10 years, rabies management has grown in complexity in the United States, as wild animals, including skunks, raccoons, foxes, woodchucks, coyotes, and bats, have replaced the domestic dog and cat as the primary reservoir for the disease.

In the Town of Newburgh alone this year Got Wildlife? professionally removed 45 Raccoons from residential and commercial properties.

Select venomous Snakes and several requests to remove rabid Squirrels, Skunks, and Opossum were professionally handled. The Raccoon itself is the most dangerous animal we deal with and is the highest Rabies carrier in both states. It's feces is "toxic" if handled or if exposed to.

A percentage of the requests we receive have initiated from the Town of Newburgh Police Department, Town Hall and the Newburgh Animal Control. Over the past few years our "local" dependency has grown with these departments and we have developed an excellent relationship with them. We have become an "extension" of public service offerings but work independently to assist the Town with Wildlife Management.

If sick or aggressive wildlife is approached and handled incorrectly without the proper tools and expertise it can prove life threatening to the individual and pose health concerns to the environments that we reside in.

Got Wildlife? incorporates "specialized licensed services" governed by the State of New York and New Jersey not handled by local Animal Control or Police Departments.

Got Wildlife? is the Leading Provider of Wildlife Management Services in New York and New Jersey. We are contracted by many Municipalities, Animal Controls across both New York and New Jersey which includes public and private properties and school districts.

- Our job is to protect and manage the public properties from wildlife encroachment and remove any immediate exposure and danger to the public.

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L. S. L. W. Corp.

dba Lynn Warren Landscaping
 18 north fostertown drive
 Newburgh, NY 12550
 (845) 564-8760

Estimate

Date	Estimate #
5/25/2013	76

Name / Address
TOWN OF NEWBURGH 311 Route 32 Newburgh, NY 12550

			Project
Description	Qty	Cost	Total
MEADOW HILL PUMP STATION , MEADOW HILL TANKS, TANK # 2-BROOKER DR , STEWART TANK, FROZEN RIDGE TANK, ROUTE 52 PUMP STATION , OWENS ROAD PUMP STATION, ADDITIONAL MOWING AT CHADWICK LAKE FILTER PLANT THE FOLLOWING LOCATIONS WILL BE PRICED PER MOWING.	1	0.00 175.00	175.00T
		Subtotal	\$175.00
		Sales Tax (0.00)	\$0.00
		Total	\$175.00

Agreed and Accepted: _____

This proposal may be withdrawn by us if not accepted within 15 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

L. S. L. W. Corp.

dba Lynn Warren Landscaping
 18 north fostertown drive
 Newburgh, NY 12550
 (845) 564-8760

Estimate

Date	Estimate #
5/29/2013	78

Name / Address
TOWN OF NEWBURGH 311 Route 32 Newburgh, NY 12550

			Project
Description	Qty	Cost	Total
THE FOLLOWING PROPERTIES WILL BE MOWED TILL OCTOBER 31,2013: PUBLIC SAFETY BUILDING, ANIMAL CONTROL, LANCER DR ISLAND, THE FOLLOWING LOCATIONS WILL BE PRICED PER MOWING.	1	200.00	200.00T
		Subtotal	\$200.00
		Sales Tax (0.00)	\$0.00
		Total	\$200.00

Agreed and Accepted: _____

This proposal may be withdrawn by us if not accepted within 15 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

L. S. L. W. Corp.

dba Lynn Warren Landscaping
 18 north fostertown drive
 Newburgh, NY 12550
 (845) 564-8760

Estimate

Date	Estimate #
5/29/2013	79

Name / Address
TOWN OF NEWBURGH 311 Route 32 Newburgh, NY 12550

			Project
Description	Qty	Cost	Total
THE FOLLOWING PROPERTY WILL BE MOWED ON A WEEKLY BASIS TILL OCTOBER 31,2013 :			
TOWN HALL WILL BE MOWED ON A WEEKLY BASIS	1	150.00	150.00T
		Subtotal	\$150.00
		Sales Tax (0.00)	\$0.00
		Total	\$150.00

Agreed and Accepted: _____

This proposal may be withdrawn by us if not accepted within 15 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

10.ZONING: Container Law Proposed Local Law

JACOBOWITZ AND GUBITS SUBMISSION

**TOWN OF NEWBURGH
INTRODUCTORY LOCAL LAW
DEFINING AND PERMITTING ACCESSORY STORAGE BUILDINGS**

BE IT ENACTED by the Town Board of the Town of Newburgh, County of Orange, State of New York, as follows:

Section 1. Legislative Intent.

The Town Board of the Town of Newburgh, in order to assist businesses in the Town's commercial zoning districts to provide space for storage of materials in an enclosed building/container without the necessity of expensive construction to expand the principal building, provides the opportunity for such business owners to maintain accessory buildings and/or containers for storage so long as the containers are adequately screened.

Section 2. Chapter 185, entitled "Zoning of the Code of the Town of Newburgh" is amended as follows:

1. Subsection B, entitled "Specific Terms" of Section 185-3 entitled "Definitions: Word Usage" of Article 2 entitled "Definitions" is amended by adding the following term and definition.

ACCESSORY STORAGE BUILDINGS - A building or completely enclosed container intended for the storage of goods, materials, items and equipment associated with a permitted commercial use.

2. The Table of Use and Bulk Requirements for the IB District...Schedule 8 under column B entitled "Permitted With" for accessory use number 1 "storage buildings up to 50% of the floor area of the principal building," is amended to add the additional use, "D-5" Offices for business research and professional use as a use to which storage buildings of up to 50% of the floor area of the principal building are a permitted accessory use

Section 3. Severability.

If a provision of any article, section, subsection, paragraph, subdivision or clause of this local law shall be adjudged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this local law.

Section 4. Supersession.

Pursuant to the state Municipal Home Rule Law, this local law is intended to supercede

any inconsistent provisions of the state Town Law, particularly Article 16 thereof, including but not limited to §274-b, and any other special law.

Section 5. Effective date.

This local law shall take effect immediately upon filing with the Secretary of State.

RWF VERSION

**INTRODUCTORY LOCAL LAW #__ OF 2013
A LOCAL LAW AMENDING CHAPTER 185 ENTITLED
"ZONING"
OF THE CODE OF THE TOWN OF NEWBURGH
TO ADD CARGO STORAGE CONTAINERS AS A
PERMITTED ACCESSORY USE TO CERTAIN USES
IN THE B, IB AND I DISTRICTS
AND THE LHI OVERLAY DISTRICT
AND TO ADD STORAGE BUILDINGS AS A
PERMITTED ACCESSORY USE TO
OFFICES FOR BUSINESS, RESEARCH AND PROFESSIONAL USES
IN THE IB DISTRICT**

BE IT ENACTED by the Town Board of the Town of Newburgh as follows:

SECTION 1 – TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 185 entitled 'Zoning' of the Code of the Town of Newburgh to add Cargo Storage Containers as a Permitted Accessory Use to Certain Uses in the B, IB and I Districts and the LHI Overlay District and to add Storage Buildings as a Permitted Accessory Use to Offices for Business, Research and Professional Uses in the IB District".

SECTION 2 – PURPOSE AND INTENT

The purpose of this local law is to regulate the use of cargo containers for storage on properties in the Town, which regulations are adopted to protect the public health, safety, and welfare, and to promote convenience, economy, aesthetics and the general welfare of the Town. The Town Board declares its intent to regulate the use of Cargo Containers for storage on properties in the Town.

SECTION 3 – AMENDMENTS TO CHAPTER 185

1. Section 185-3 entitled "Definitions; word usage" is hereby amended by the addition of the following definition:

"CARGO CONTAINER - a standardized reusable metal vessel that was:

1. Originally designed for or used in the packing, shipping, movement or transportation of freight, articles, goods or commodities; and/or
2. Originally designed for or capable of being mounted or moved by rail, truck or ship by

means of being mounted on a chassis or similar transport device. This definition includes the terms "transport containers" and "portable site storage containers" having a similar appearance to and similar characteristics of cargo containers.

For purposes of this chapter, cargo containers originally built for purposes other than the storage of goods and materials are not accessory buildings."

2. A new Subsection 185-15.1 entitled "Cargo Container Use for Storage" is hereby added to Chapter 185 to read as follows:

"§ 185-15.1 Cargo Container Use for Storage.

A. Permitted Locations. The placement of a cargo container as an accessory storage use is limited to the following zoning districts and overlay district:

1. Business (B).
2. Interchange Business (IB).
3. Industrial (I).
4. Light and Heavy Industrial Equipment and Recreational Vehicle Sales, Service and Repair Overlay (LHI)

The placement of cargo containers for storage is further limited to properties in the above-identified zoning districts only if the property upon which the cargo container is proposed to be located falls within a use classification in the applicable Table of Use and Bulk Requirements for which cargo storage container is identified as a permitted accessory use.

- B. Cargo containers are not permitted to be used for accessory storage on property zoned residential or on property the primary use of which is residential.
- C. Notwithstanding the provisions set forth in subsection B of this section, the temporary placement of transport containers and/or portable site storage

containers on residentially zoned properties, or on properties the primary use of which are residential, for the limited purpose of loading and unloading household contents shall be permitted for a period of time not exceeding 30 days in any one calendar year.

- D. Notwithstanding the provisions set forth in subsection A and B of this section, contractors may use cargo containers for the temporary location of equipment and/or materials storage structure during construction which is taking place on the property where the cargo container is located.
- E. A permitted accessory cargo storage container may be located in any required side or rear yard provided that:
1. Such cargo storage container shall not exceed 15 feet in height
 2. Such cargo storage container shall be set back at least 20 feet from any side or rear lot line and at least 10 feet from the main building.
 3. Such cargo storage container shall not occupy more than 10% of the required yard area in which it is proposed to be situated.
 4. A maximum of one (1) cargo storage container shall be permitted on each lot.
 5. Accessory cargo storage containers shall have a maximum of 500 square feet of floor area.
 6. Yards having a line bounding on the right of way of Interstate 87 or Interstate Route 84 shall not be considered front yards for purposes of this §185-15.1
 7. Vegetative screening at least 10 feet in width shall be provided between the cargo storage container and any side or rear lot line within 50 feet of the container and vegetative screening or a barrier shall be installed to prevent the container from being visible from any bounding street right of way.

8. A solid, firm base surface shall be provided for the cargo storage container capable of sustaining the load of the cargo storage container and its contents.

3. The Table of Use and Bulk Requirements for the B District-Schedule 7 as referenced by Section 185-10 "Utilization of Use Table" is hereby amended to add the following to Column A "Accessory Uses" and Column B "Permitted with":

A. Accessory Uses	B. Permitted with:
<u>"18. Cargo storage containers</u>	<u>"D2 and 11"</u>
<u>in accordance with §185.15.1"</u>	

4. The Table of Use and Bulk Requirements for the IB District-Schedule 8 as referenced by Section 185-10 "Utilization of Use Table" is hereby amended to add the following to Column A "Accessory Uses" and Column B "Permitted with":

A. Accessory Uses	B. Permitted with:
<u>"18. Cargo storage containers</u>	<u>"C1, D2, 7, 11 and</u>
<u>in accordance with §185.15.1"</u>	<u>13"</u>

5. The Table of Use and Bulk Requirements for the I District-Schedule 9 as referenced by Section 185-10 "Utilization of Use Table" is hereby amended to add the following to Column A "Accessory Uses" and Column B "Permitted with":

A. Accessory Uses	B. Permitted with:
<u>"13. Cargo storage containers</u>	<u>"D1, 2, 3, 10 and 12"</u>
<u>in accordance with §185.15.1"</u>	

6. The Table of Use and Bulk Requirements for the LHI District-Schedule 7A as referenced by Section 185-10 "Utilization of Use Table" is hereby amended to add the following to Column A "Accessory Uses" and Column B "Permitted with":

A. Accessory Uses	B. Permitted with:
<u>"3. Cargo storage containers</u>	<u>"D1"</u>
<u>in accordance with §185.15.1"</u>	

7. The Table of Use and Bulk Requirements for the IB District-Schedule 8 as referenced by Section 185-10 "Utilization of Use Table" is hereby additionally amended to add "D5", the use classification for "Offices for business, research and professional use" to Column B "Permitted with" for item 1 "Storage buildings up to 50% of the floor area of the principal building" as follows:

A. Accessory Uses

B. Permitted with:

"1. Storage Buildings up to 50% of

"C1, D1, 7, 11 and 13"

the floor area of the principal building"

SECTION 5 – VALIDITY

If any word, clause, sentence, paragraph, section or part of this local law or the application thereof to any person or circumstance shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder thereof or the application thereof to any other persons or circumstances but shall be confined in its operation to the clause, sentence, paragraph, word, section or part thereof directly involved in the controversy in which such judgment shall have been rendered. The Town Board hereby declares that it would have enacted this Local Law or the remainder thereof if the invalidity of such provision or application thereof had been apparent.

SECTION 6 – EFFECTIVE DATE

This Local Law shall take effect immediately when it is filed in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

- 11. ASSESSOR: Tax Certiorari(s)**
- A. Auto Auction Inc.**
 - B. Newburgh Retail Development**

11a

JUL 12 2013

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF ORANGE

In the Matter of the Application of
AUTO AUCTIONS, INC.,

CONSENT ORDER
AND JUDGMENT

Petitioner,

Index Nos.: 2011-7554
2012-5557

-against-

THE BOARD OF ASSESSMENT
REVIEW and/or THE ASSESSOR OF THE
TOWN OF NEWBURGH AND THE TOWN
OF NEWBURGH, ORANGE COUNTY,
NEW YORK,

Respondents.

IT IS HEREBY STIPULATED AND AGREED by and between the undersigned, who are the attorneys of record for the above parties with full, direct and actual authority of their respective clients to do the same, that said proceedings shall be joined for disposition, settled and compromised in the following manner:

1. The 2011 and 2012 final assessments on the Petitioner's subject property was fixed by the Assessor of the Town of Newburgh as follows:

<u>YEAR</u>	<u>TAX MAP NO.</u>	<u>ASSESSED VALUE</u>
2011	97-1-21.2	\$1,736,200
2012	97-1-21.2	\$1,736,200

2. The 2011 and 2012 final assessments on the Petitioner's real property shall be corrected, reduced and revised in the following manner:

<u>YEAR</u>	<u>TAX MAP NO.</u>	<u>ORIGINAL ASSESSMENT</u>	<u>REVISED ASSESSMENT</u>	<u>REDUCTION</u>
2011	97-1-21.2	\$1,736,200	\$996,800	(\$739,400)
2012	97-1-21.2	\$1,736,200	\$996,800	(\$739,400)

3. The 2013 final assessment on petitioner's real property shall not be higher than \$2,050,500 full market value multiplied by the State equalization rate established for the 2013 tax roll of the Town of Newburgh, and in no event shall the 2013 final assessment be higher than \$820,200.

4. The Assessor of the Town of Newburgh shall forthwith correct and revise the entry with respect to the final 2011 and 2012 assessment rolls of the Town in a manner consistent with the provisions of the preceding paragraphs and the 2013 tentative assessment (or final, as the case may be).

5. The Town of Newburgh, the Newburgh Central School District, the County of Orange, and any special district for which taxes are levied based on the assessments made subject to this agreement, shall forthwith allow, pay and refund to Petitioner the excess principal amounts of real property taxes paid on account of the previously unrevised 2011 and 2012 final assessments, which excess taxes were previously paid on account of the unrevised assessments specified herein. Said refunds shall be for repayment of excess principal taxes paid and shall be made in accordance with local refunding procedures established and provided for such cases. Any refunds due for excess Town taxes shall be refunded by the County and demand for refund for Town taxes shall be made to the County. Petitioner waives statutory interest from all refunds paid by the Town, County and School District if paid within sixty (60) days of entry of this Consent Order.

6. If applicable, corrected or amended property tax bills shall be furnished to Petitioner by the Town of Newburgh, the County of Orange and/or the Newburgh Central School District, for any subsequent tax billing date for which amended tax bills are in order consistent

with the terms and conditions of this agreement.

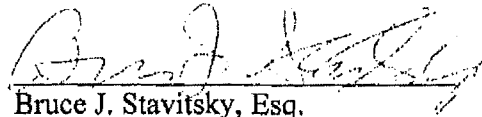
7. The judicial proceedings as to the assessed value of the subject property in dispute for 2011 and 2012 are being simultaneously compromised, settled and discontinued in accordance with the terms of this agreement without costs or disbursements and the parties are signifying, by their subscribing to the terms and conditions hereof, a full final and binding settlement of the special proceeding entitled above. The terms and conditions of this Stipulation shall, however, survive the making and entry of a judicial order providing for the settlement and compromise of the prior litigated proceeding and shall not merge therein.

8. Real Property Tax Law 727 shall apply to these proceedings. Acknowledging the applicability of RPTL §727, the petitioner agrees not to file judicial petitions challenging the assessments of the subject property in 2013, 2014, and 2015 and also not to file any administrative grievances with the Board of Assessment Review as long as the assessed valuations of the subject property as agreed to in paragraph "3" is not changed for 2013, 2014, and 2015, subject to the usual stated statutory exceptions.

9. This proceeding shall thereupon be discontinued on the merits, without costs in favor of any party against another, subject to compliance with the refund provisions made part hereof. Any party may move this Court on notice to the other for any relief it shall deem appropriate for the construction or enforcement of this agreement.

10. This Stipulation of Settlement and Order will be submitted to the New York State Supreme Court for signature and entry, and these proceedings shall thereupon be discontinued on the merits, without costs in favor of any party against another, subject to compliance with the refund provisions made part hereof. Any party may move this Court on notice to the other for any relief it shall deem appropriate for the construction or enforcement of this agreement.

DATED: 5/15, 2013


Bruce J. Stavitsky, Esq.
Stavitsky & Associates, LLC
Attorneys for Petitioner
350 Passaic Avenue
Fairfield, New Jersey 07004
Tel: (973) 227-1912

DATED: _____, 2013

Cathy L. Drobny, Esq.
Hacker Murphy, LLP
Attorneys for Respondents
7 Airport Park Boulevard
Latham, New York 12110
Tel: (518) 783-3843

PRESENT: HON. CATHERINE M. BARTLETT, A.J.S.C.

BE IT SO ORDERED AND ADJUDGED.

DATED: _____, 2013
AT: _____, New York

Hon. Catherine M. Bartlett, A.J.S.C.

Auto Auctions, Inc. v. T/O Newburgh

Year	Parcel Number	Assessed Value	Claimed Assessed Value	Eq. Rate	FMV	Claimed FMV	Difference	Tax Rate	Return Liability	Interest	Total Return Liability
2011	97-1-21.2	\$1,736,200	\$ 854,400	35.60%	\$ 4,876,966	\$ 2,400,000	\$ 881,800	County Town Fire-GW Sp. Dist.	9.3141 11.40 4.36 \$	\$ 8,213.17 \$ 10,056.84 \$ 3,847.21 \$	\$ 8,213.17 \$ 10,056.84 \$ 3,847.21 \$
								School	63.6879	\$ 56,159.99	\$ 56,159.99
								County	9.1063	\$ 9,326.67	\$ 9,326.67
2012	97-1-21.2	\$1,736,200	\$ 712,000	39.02%	\$ 4,449,513	\$ 1,824,705	\$ 1,024,200	Town Fire-GW Sp. Dist. School	11.6477 4.4048 \$ 64.2017	\$ 11,929.57 \$ 4,511.40 \$ \$ 65,755.38	\$ 11,929.57 \$ 4,511.40 \$ \$ 65,755.38
Total Potential Return											\$ 169,800.23

Auto Auctions, Inc. v. T/O Newburgh - Settlement with Waiver

Year	Parcel Number	Assessed Value	Reduced AV	Eq. Rate	FMV	Reduced FMV	Difference	Tax Rate	Refund Liability
2011	97-1-21 2	\$1,736,200	\$ 996,800	35.60%	\$ 4,878,966	\$ 2,800,000	\$ 739,400	County 9.3141 Town 11.4049 Fire-GW 4.3629 Sp. Dist School	\$ 8,886.85 \$ 3,225.93 \$ \$ 47,090.83
2012	97-1-21 2	\$1,736,200	\$ 996,800	39.02%	\$ 4,449,513	\$ 2,554,587	\$ 739,400	County 9.1063 Town 11.8477 Fire-GW 4.4048 Sp. Dist School	\$ 6,733.20 \$ 3,256.91 \$ \$ 47,470.74
							Total Refund		\$ 114,564.45

**Auto Auctions, Inc. v. T/O Newburgh - Settlement - If
no waiver**

Year	Parcel Number	Assessed Value	Reduced AV	Eq. Rate	FMV	Reduced FMV	Difference	Tax Rate	Refund Liability
2011	97-1-21.2	\$1,736,200	\$ 996,800	35.60%	\$ 4,876,986	\$ 2,800,000	\$ 739,400	County 9.3141 Town 11.4049 Fire-GW 4.3629 Sp. Dist. \$ School 83.6879	\$ 6,886.85 \$ 8,432.78 \$ 3,225.93 \$ \$ 47,090.83
2012	97-1-21.2	\$1,736,200	\$ 996,800	39.02%	\$ 4,449,513	\$ 2,554,587	\$ 739,400	County 9.1063 Town 11.6477 Fire-GW 4.4048 Sp. Dist. \$ School 64.2017	\$ 6,733.20 \$ 8,612.31 \$ 3,256.91 \$ \$ 47,470.74
							Total Refund		\$ 131,709.54

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 ___th day of June, 2013 at 7:00 o'clock p.m.

PRESENT:

- Wayne C. Booth, Supervisor
- George Woolsey, Councilman
- Gilbert J. Piacquadio, Councilman
- Elizabeth J. Greene, Councilwoman
- Ernest C. Bello, Jr., Councilman

RESOLUTION OF TOWN BOARD AUTHORIZING SETTLEMENT OF PROCEEDING UNDER ARTICLE 7 OF THE REAL PROPERTY TAX LAW: SBL # 97-1-21.2 AUTO AUCTIONS, INC. (18 ROUTE 17K), INDEX NUMBERS 2011-7554, 2012-5557

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

WHEREAS, Auto Auctions, Inc. ("Petitioner") has instituted proceedings under Article 7 of the Real Property Tax Law by which Petitioner seeks to obtain judicial review and reduction of the assessment of certain real property in the Town of Newburgh, Orange County, New York located on NYS Route 17K (Section 97-Block 1-Lot 21.2) on the tax assessment rolls for the tax years 2011 and 2012; and

WHEREAS, special counsel to the Town, Hacker & Murphy, LLP, has negotiated a settlement of the proceeding with the Petitioners, the terms of which are embodied in a proposed Consent Order and Judgment annexed hereto and recommended that the Town Board authorize the settlement; and

WHEREAS, the Town's Sole Assessor has also recommended that the settlement be authorized; and

WHEREAS, after review and discussion, the Town Board has determined it to be in the best interests of the Town to authorize the settlement.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby authorizes and directs Hacker & Murphy, LLP to execute and deliver the Consent Order on behalf of the Town; and

BE IT FURTHER RESOLVED, that Hacker & Murphy, LLP, the Town Supervisor, the Attorney for the Town, the Town's Assessor and other officers of the Town are hereby authorized to take such actions and to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town, all such certificates, documents and papers as may be

necessary to effectuate and carry out the settlement; and

BE IT FURTHER RESOLVED that the aforesaid resolutions shall take effect immediately.

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.

JUN 12 2013

11B

HACKER MURPHY, LLP
ATTORNEYS AT LAW
7 AIRPORT PARK BOULEVARD
LATHAM, NEW YORK 12110-1429
TELEPHONE (518) 783-3843
FACSIMILE (518) 783-8101
WWW.HACKERMURPHY.COM

May 30, 2013

Mark C. Taylor, Esq.
Rider, Weiner, Frankel & Calhelha, P.C.
P.O. Box 2280
Newburgh, NY 12550

Re: Newburgh Retail Developers v. Town of Newburgh
Index Nos.: 2009-8345; 2011-7318; 2012-6208
Our File No.: 4070/5018.042

Dear Mark:

Enclosed please find the proposed Order and Stipulation of Settlement in reference to the above-entitled proceedings. The subject land is owned by Palmerone Farms LLC and is leased to Newburgh Retail Developers, LLC who constructed the multi-tenant shopping center which consists of Longhorn, Chili's, Starbucks, Panera and five other tenants. In 2009, the center was approximately 40% complete, in 2010 about 85% complete and in 2011 about 95% complete. There were several conferences before Judge Bartlett and a scheduling Order for the exchange of trial ready appraisals and a trial date were established. After review of the leases, discovery documents, Income and Expense statements for all years, status of the construction of the center at all stages and consideration of the cost of an appraisal and trial, and numerous discussions with John Venezia, we negotiated this settlement with Scott DeSimone, the petitioner's attorney. John Venezia and I feel that this is a fair settlement for the Town.

We recommend that the Town Board authorize us to enter into this settlement as proposed. Please place this matter on the agenda for the next Newburgh Town Board Meeting for approval. Please advise me once the Resolution passes and I will sign the original Stipulation of Settlement and forward it to the petitioner's attorney for filing.

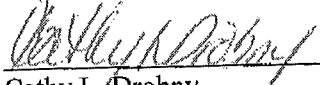
I have enclosed for your review a copy of the refund liability chart which shows the potential liability and the proposed settlement.

Please do not hesitate to contact me if you have any questions.

Very truly yours,

HACKER MURPHY, LLP

By:


Cathy L. Drobny
cdrobny@hackermurphy.com

CLD:kah
Enclosures
cc: John Venezia, Assessor

At a Special Term of the Supreme Court, State
of New York, County Of Orange, held at
285 Main Street, Goshen, New York on
the day of 2013.

P R E S E N T

Hon. Catherine M. Bartlett
Justice

-----X
In the Matter of the Application of:

NEWBURGH RETAIL DEVELOPERS LLC,
Petitioner,

<u>Index No.</u>	<u>Tax Year</u>
2009-008345	2009/10
2010-008386	2010/11

-against-

THE TOWN OF NEWBURGH AND
MICHAEL J. FOGARTY, ASSESSOR
OF THE TOWN OF NEWBURGH
Respondents.

-----X
In the Matter of the Application of:

NEWBURGH RETAIL DEVELOPERS LLC,
Petitioner,

<u>Index No.</u>	<u>Tax Year</u>
2011-008345	2011/12
2012-006208	2012/13

-against-

THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF NEWBURGH
AND THE BOARD OF ASSESSMENT REVIEW
Respondents.

-----X

Proceedings having been brought by NEWBURGH RETAIL DEVELOPERS LLC, the Petitioner herein, to review the assessments by the Respondents for the purpose of taxation upon certain parcels of real property owned by the Petitioner herein for the taxable status dates of March 1, 2009, March 1, 2010, March 1, 2011 and March 1, 2012 and the Petitioner herein by their attorneys, SCOTT DE SIMONE P.C., by Scott DeSimone, Esq. and the Respondents, Town of Newburgh, by their attorney, HACKER & MURPHY, LLP, by Cathy L. Drobny, Esq. having entered into a formal Stipulation dated May 1, 2013, settling the above-captioned proceedings, which Stipulation is to be filed herewith and due deliberation having been had,

NOW, on motion of SCOTT DE SIMONE P.C., attorneys for the Petitioner, it is

ORDERED that the assessments of the Petitioner's real property upon the assessment roll of the Town of Newburgh be corrected and reduced to read as follows:

Desc.: 97-2-34

<u>Taxable Status Date (Tax Yr.)</u>	<u>Name</u>	<u>Original Assessed Valuation</u>	<u>Amount of Reduction</u>	<u>Total Final Assessed Valuation</u>
March 1, 2009	Newburgh Retail Developers LLC	\$ 2,123,300	\$ 900,000	\$ 1,223,300
March 1, 2010	Newburgh Retail Developers LLC	\$ 2,368,300	\$ 600,000	\$ 1,768,300
March 1, 2011	Newburgh Retail Developers LLC	\$ 2,500,000	\$ 100,000	\$ 2,400,000
March 1, 2012	Newburgh Retail Developers LLC	\$ 2,500,000	\$ -0-	\$ 2,500,000

ORDERED AND DIRECTED that the Commissioner of Finance of the County of Orange, State of New York, be and hereby is directed and authorized to audit, allow, and pay to SCOTT DE SIMONE P.C., as attorneys for the Petitioner, NEWBURGH RETAIL DEVELOPERS LLC, the amounts, if any, of County taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Commissioner of Finance of the County of Orange. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Commissioner of Finance of the County of Orange, then statutory interest will be paid on the amount of any refund made, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Commissioner of Finance of the County of Orange, and it is further

ORDERED AND DIRECTED that the Receiver of Taxes of the Town of Newburgh be and hereby is directed and authorized to audit, allow, and pay to SCOTT DE SIMONE P.C., as attorneys for the Petitioner, NEWBURGH RETAIL DEVELOPERS LLC, the amounts, if any, of Town taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Receiver of Taxes of the Town of Newburgh. If payment is not made within ninety (90) days after the service of a certified

copy of this Order upon the Receiver of Taxes of the Town of Newburgh, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Receiver of Taxes of the Town of Newburgh, and it is further

ORDERED AND DIRECTED that the Trustees of the Board of Education of the Newburgh Enlarged City School District, unless sooner paid, at the next budget or other appropriate meeting following the entry of this Order, shall audit, allow and pay to SCOTT DE SIMONE P.C., as attorneys for the Petitioner, NEWBURGH RETAIL DEVELOPERS LLC, that part of the taxes representing the School taxes which is in excess of what such taxes would have been if the assessment complained of had been herein audited and determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Trustees of the Board of Education of the Newburgh Enlarged City School District. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Trustees of the Board of Education of the Newburgh Enlarged City School District, then statutory interest will be paid on the amount of any refund made, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Trustees of the Board of Education of the Newburgh Enlarged City School District, and it is further

ORDERED AND DIRECTED that upon compliance with the terms of this Order, the above captioned proceedings be, and the same hereby are discontinued without costs to either party as against the other.

Date:

ENTER:

Entry of the foregoing Order
is hereby consented to:

J.S.C.

BY: SCOTT DE SIMONE ESQ.
Scott DeSimone P.C.
Attorney for Petitioner

BY: CATHY L. DROBNY, ESQ.
Hacker & Murphy, LLP
Attorney for Respondents
Town of Newburgh

SUPREME COURT STATE OF NEW YORK
COUNTY OF ORANGE

-----X

In the Matter of the Application of:

NEWBURGH RETAIL DEVELOPERS LLC,
Petitioner,

-against-

THE TOWN OF NEWBURGH AND
MICHAEL J. FOGARTY, ASSESSOR
OF THE TOWN OF NEWBURGH

Respondents.

-----X

In the Matter of the Application of:

NEWBURGH RETAIL DEVELOPERS LLC,
Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF NEWBURGH
AND THE BOARD OF ASSESSMENT REVIEW

Respondents.

-----X

STIPULATION OF SETTLEMENT

<u>Index No.</u>	<u>Tax Year</u>
2009-008345	2009/10
2010-008386	2010/11

<u>Index No.</u>	<u>Tax Year</u>
2011-008345	2011/12
2012-006208	2012/13

IT IS HEREBY STIPULATED AND AGREED by and between the attorneys for the respective parties that the tax review proceedings now pending for the taxable status dates of March 1, 2009, March 1, 2010, March 1, 2011 and March 1, 2012 be and the same hereby are settled and adjusted as follows:

Desc. : 97-2-34

<u>Taxable Status Date (Tax Yr.)</u>	<u>Name</u>	<u>Original Assessed Valuation</u>	<u>Amount of Reduction</u>	<u>Total Final Assessed Valuation</u>
March 1, 2009	Newburgh Retail Developers LLC	\$ 2,123,300	\$ 900,000	\$ 1,223,300
March 1, 2010	Newburgh Retail Developers LLC	\$ 2,368,300	\$ 600,000	\$ 1,768,300
March 1, 2011	Newburgh Retail Developers LLC	\$ 2,500,000	\$ 100,000	\$ 2,400,000
March 1, 2012	Newburgh Retail Developers LLC	\$ 2,500,000	\$ -0-	\$ 2,500,000

IT IS FURTHER STIPULATED AND AGREED, that the real property tax paid by the Petitioner to the Town of Newburgh for the taxable status dates of March 1, 2009, March 1, 2010, March 1, 2011 and March 1, 2012 insofar as such tax may exceed the tax payment due on the reduced assessment of:

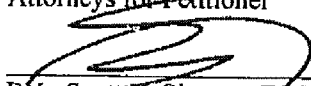
<u>Property (SBL)</u>	<u>Taxable Status Date (Tax Yr.)</u>	<u>Final Assessed Valuation</u>
97-2-34	March 1, 2009	\$ 1,223,300
97-2-34	March 1, 2010	\$ 1,768,300
97-2-34	March 1, 2011	\$ 2,400,000
97-2-34	March 1, 2012	\$ 2,500,000

shall be refunded to SCOTT DE SIMONE, P.C., as attorneys for Petitioner, NEWBURGH RETAIL DEVELOPERS LLC, without interest thereon if payment is made within ninety (90) days of service of a certified copy of an Order upon the Commissioner of Finance of the County of Orange, the Receiver of Taxes of the Town of Newburgh and the Trustees of the Board of Education of the Newburgh Enlarged City School District, if payment is not made within said ninety (90) day period, then statutory interest will be paid on the amount of any refund, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law.

IT IS FURTHER STIPULATED AND AGREED, that upon compliance with the terms of the Stipulation, that said tax review proceedings shall be discontinued without costs to any party and that an Order to this effect may be entered forthwith without further notice.

Dated: Peconic, New York
May 1, 2013

SCOTT DE SIMONE, P.C.
Attorneys for Petitioner


BY: Scott DeSimone, Esq.
41780 Route 25
PO Box 233
Peconic, New York 11958

Cathy L Drobny, Esq.
Hacker & Murphy, LLP
7 Airport Park Blvd.
Latham, New York 12110-1429
Attorney for Respondents
Town of Newburgh

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF ORANGE

-----X STIPULATION OF DISCONTINUANCE

In the Matter of the Application of:

NEWBURGH RETAIL DEVELOPERS LLC,
Petitioner,

Index No.
2012-006208

Tax Year
2012/13

-against-

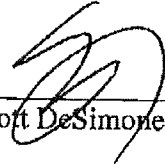
THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF NEWBURGH
AND THE BOARD OF ASSESSMENT REVIEW
Respondents.

-----X

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, that the above proceedings be and the same hereby are discontinued without costs to either party as against the other and that this stipulation may be filed without further notice with the Clerk of the Court.

Dated: Peconic, New York
April 30, 2013

SCOTT DE SIMONE, P.C.,
Attorney for Petitioner

By: 
Scott DeSimone, Esq.

CATHY L. DROBNY, ESQ.
Attorney for Respondents
Town of Newburgh

By: _____
Cathy L. Drobny, Esq.,

Newburgh Retail Developers v. T/O Newburgh - Settlement - Taxable Value

Year	Parcel Number	Assessed Value	Taxable Value	Reduced AV	Reduced Taxable Value	Eq. Rate	FMV	Reduced FMV	Difference AV & Reduced AV*	Difference Taxable AV & Reduced Taxable AV**	Tax Rate	Refund Liability
2009	97-2-34	\$2,123,300	\$1,801,800	\$1,223,300	\$1,038,074	28.68%	\$ 7,403,417	\$ 4,265,342	\$ 900,000	\$ 763,726	10.34	\$ 7,896.93
											County	\$ 9,782.85
											Fire-OL	\$ 3,393.00
											Sp. Dist.	\$ -
2010	97-2-34	\$2,368,300	\$1,800,800	\$1,768,300	\$1,344,574	32.80%	\$ 7,220,427	\$ 5,391,159	\$ 600,000	\$ 456,226	12.97	\$ 48,051.88
											School	\$ -
											County	\$ 4,315.90
											Town	\$ 5,246.60
											Fire-OL	\$ 2,286.00
											Sp. Dist.	\$ -
2011	97-2-34	\$2,500,000	\$1,928,650	\$2,400,000	\$1,851,504	35.60%	\$ 7,022,472	\$ 6,741,573	\$ 100,000	\$ 77,146	12.97	\$ 28,649.17
											School	\$ -
											County	\$ 718.23
											Town	\$ 890.24
											Fire-OL	\$ 392.00
											Sp. Dist.	\$ -
2012	97-2-34	\$2,500,000		\$2,500,000		39.02%	\$ 6,406,971	\$ 6,406,971	\$ -	\$ -	12.97	\$ 4,913.27
											School	\$ -
											County	\$ -
											Town	\$ -
											Fire-OL	\$ -
											Sp. Dist.	\$ -
											School	\$ -
												\$ 115,526.06

*Fire District
**Town, County & School District

Newburgh Retail Developers v. T/O Newburgh

Year	Parcel Number	Assessed Value	Claimed Assessed Value	Eq. Rate	FMV	Claimed FMV	Difference	Tax Rate	Refund Liability	Interest	Total Refund Liability
2009	97-2-34	\$2,123,300	\$ 212,330	28.68%	\$ 7,403,417	\$ 740,342	\$ 1,910,970	10.34	\$ 19,759.43	\$ 21,574.85	\$ 19,759.43
								County	\$ 21,574.85		\$ 21,574.85
								Town	\$ 7,204.36		\$ 7,204.36
								Fire-OL	\$ -		\$ -
								Sp. Dist.	\$ -		\$ -
2010	97-2-34	\$2,368,300	\$ 865,923	32.80%	\$ 7,220,427	\$2,640,009	\$ 1,502,377	62.9177	\$ 120,233.84	\$ 14,212.49	\$120,233.84
								County	\$ 14,212.49		\$ 14,212.49
								Town	\$ 17,277.34		\$ 17,277.34
								Fire-OL	\$ 5,724.06		\$ 5,724.06
								Sp. Dist.	\$ -		\$ -
2011	97-2-34	\$2,500,000	\$ 250,000	35.60%	\$ 7,022,472	\$ 702,247	\$ 2,250,000	62.7960	\$ 94,343.27	\$ 20,947.50	\$ 94,343.27
								County	\$ 20,947.50		\$ 20,947.50
								Town	\$ 25,661.03		\$ 25,661.03
								Fire-OL	\$ 8,820.00		\$ 8,820.00
								Sp. Dist.	\$ -		\$ -
2012	97-2-34	\$2,500,000	\$ 250,000	39.02%	\$ 6,406,971	\$ 640,697	\$ 2,250,000	63.6879	\$ 143,297.78	\$ 20,497.50	\$143,297.78
								County	\$ 20,497.50		\$ 20,497.50
								Town	\$ 26,212.50		\$ 26,212.50
								Fire-OL	\$ 9,000.00		\$ 9,000.00
								Sp. Dist.	\$ -		\$ -
								School	\$ 144,453.83		\$144,453.83

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 ___th day of June, 2013 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 SETTLEMENT OF
PROCEEDING UNDER ARTICLE
7 OF THE REAL PROPERTY
TAX LAW:
SBL # 97-2-34
NEWBURGH RETAIL DEVELOPERS, LLC
(ROUTE 300 AND ROUTE 17K),
INDEX NUMBERS 2009-8345, 2010-8386,
2011-8345, 2012-6208

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

WHEREAS, Newburgh Retail Developers, LLC ("Petitioner") has instituted proceedings under Article 7 of the Real Property Tax Law by which Petitioner seeks to obtain judicial review and reduction of the assessment of certain real property in the Town of Newburgh, Orange County, New York located on NYS Route 300/ NYS Route 17K (Section 97-Block 2-Lot 34) on the tax assessment rolls for the tax years 2009, 2010, 2011 and 2012; and

WHEREAS, special counsel to the Town, Hacker & Murphy, LLP, has negotiated a settlement of the proceeding with the Petitioners, the terms of which are embodied in a proposed Order and Stipulation of Settlement annexed hereto and recommended that the Town Board authorize the settlement; and

WHEREAS, the Town's Sole Assessor has also recommended that the settlement be authorized; and

WHEREAS, after review and discussion, the Town Board has determined it to be in the best interests of the Town to authorize the settlement.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby authorizes and directs Hacker & Murphy, LLP to execute and deliver the Consent Order on behalf of the Town; and

BE IT FURTHER RESOLVED, that Hacker & Murphy, LLP, the Town Supervisor, the Attorney for the Town, the Town's Assessor and other officers of the Town are hereby authorized to take such actions and to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town, all such certificates, documents and papers as may be

necessary to effectuate and carry out the settlement; and

BE IT FURTHER RESOLVED that the aforesaid resolutions shall take effect immediately.

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

George Woolscy, 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.

12. DATA PROCESSING

JUN 12 2013

12

June 21st Audit Meeting

Data Processing

Purchase of 37.5 hours from Firthcliffe Technologies @ \$ 80.00 per hour for a total of \$ 3000.00 from the computer maintenance account # 001168-0497

The balance in the computer maintenance account before this purchase
\$ 38,540.00

TOWN OF NEWBURGH

Newburgh, New York 12550
(845) 564-5220

DEPARTMENT Town Hall

CLAIMANT'S NAME Firthcliffe Technologies
AND 198 Willow Ave
ADDRESS Cornwall, NY 12518

DO NOT WRITE IN THIS BOX

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

TERMS

Invoice #

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5/17/13	1	Maintenance Agreement	3000.00	3000.00
				\$0.00
			TOTAL	3000.00
				\$0.00

Due

CLAIMANT'S CERTIFICATION

Stacey Lyle certify that the above account in the amount of \$ 3000.00 is true and correct and that the services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, fees, and other charges, if any, are not included; and that the amount claimed is actually due.

5/24/13
DATE

Stacey Lyle
SIGNATURE
(Space below for municipal use)

Vice President
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

APPROVAL FOR PAYMENT

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

Date _____ Authorized Official _____

Date _____

Auditing Board

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Date	Invoice #
5/17/2013	4873

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	Maintenance Agreement	3,000.00	3,000.00
0	-- Purchase of Block of 37.5 Hours for Computer Repair		0.00
Total			\$3,000.00

Thank you for your business!

Statement

Firthcliffe Technologies, Inc.

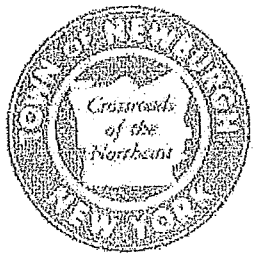
198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Date
5/24/2013

To:
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

		Amount Due	Amount Enc.				
		\$745.53					
Date	Transaction	Amount	Balance				
			-394.47				
03/13/2013	Balance forward		-354.47				
03/14/2013	INV #4587. 3/14/13 Service Call (Bob)	40.00	-134.47				
03/25/2013	INV #4621. 3/19/13 Service Call (Paul)	220.00	-94.47				
03/27/2013	INV #4640. 3/22/13 Service Call (Billy)	40.00	-14.47				
04/01/2013	INV #4690. 4/5/13 Service Call (Billy)	80.00	65.53				
04/11/2013	INV #4707. Priority In Shop Labor - DPW	80.00	-2,934.47				
04/12/2013	PMT #61062. Inv# 4532 ck 4/12/13	-3,000.00	-2,614.47				
04/23/2013	INV #4753. 3/21/13 Service Call - Accounting (Paul)	320.00	-2,134.47				
04/23/2013	INV #4755. 3/21/13 Service Call - Assessor (Paul)	480.00	-2,034.47				
04/23/2013	INV #4765. 4/23/13 Service Call - Tax Receiver (Bob)	100.00	-1,954.47				
04/26/2013	INV #4773. 4/25/13 Service Call (Bob)	80.00	-1,394.47				
04/26/2013	INV #4774. 4/25/13 Service Call - Court (Billy)	560.00	-1,294.47				
05/03/2013	INV #4801. 4/26/13 Remote Administration (Paul)	100.00	-1,054.47				
05/03/2013	INV #4804. 5/1/13 Remote Administration - Court (Paul)	240.00	-894.47				
05/08/2013	INV #4837. 5/7/13 Service Call - DPW (Billy)	160.00	-734.47				
05/09/2013	INV #4845. 5/9/13 Service Call - Animal Control (Bob)	160.00	-454.47				
05/10/2013	INV #4846. 5/9/13 Service Call - Animal Control (Billy)	280.00	-414.47				
05/15/2013	INV #4857. 5/7/13 Service Call (Paul)	40.00	-254.47				
05/15/2013	INV #4858. 5/7/13 Service Call - DPW (Fred)	160.00	-134.47				
05/15/2013	INV #4862. 5/10/13 Service Call - Highway (Paul)	120.00	745.53				
05/16/2013	INV #4869. 5/15/13 Service Call - Court (Paul)	880.00	745.53				
05/17/2013	INV #4873. VOID: Maintenance Agreement - block of time	0.00					
		CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
		0.00	745.53	0.00	0.00	0.00	\$745.53

Inv
4587



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date:

Description of problem:

Debbie in Clerks office screen resolution problem

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed
logged into the counter PC in the clerks office and changed the resolution to 800x600 because the BAS screen was
to small to read in the higher resolution. Debbie agreed it looked much better at the 800x600 resolution. Debbie had 2 ether issues
that only could be corrected by a BAS tech. Debbie was going to place a call to BAS about these issues.

Time spent on this repair .5 hrs Firthcliffe Technician R .Sarvis

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
3/14/2013	4587

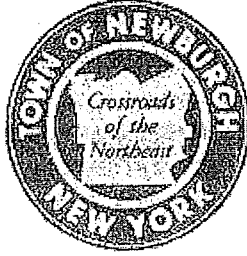
Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
02/01/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	3/14/13 Service Call - Clerks Dept (Bob) -- Called and spoke with Debbie in the Clerks department. Andy was not in the office today. -- Debbie had an issue with the size of the BAS screen on the counter PC. Logged into that PC and lowered the resolution to 800x600. Debbie agreed that was much better. The other 2 issues that they had at the clerk's office was with BAS program I directed Debbie to call BAS and have them login to that PC and fix the issue they were having on that counter PC.	80.00	40.00

Thank you for your business!	Total	\$40.00
------------------------------	--------------	---------



3/19/13 on site visit

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 629-0111
Gil Piaquadio 845 629-0111

To: Firthcliff Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800

Date 3/19/2013

Receiver of taxes 845 564-4553

Mary Lou reports her computers are running extremely slow

This is a priority # 1 2 3 Circle a number one being the highest priority

To be completed by Firthcliff Technician: Date 3/19/13

Described repair performed Spoke with Jason from Software Consulting about the SCA software will work with a minimum of 2GB of Ram but 4GB is recommended. Running Malwarebytes + Super Anti spyware and CCleaner scans on PC's - maybe, Priscilla's, Dominic's PC + Malwarebytes scans of Lee's PC + 2 front counter PC - Removed any threats found. Also did Java updates as needed. Also checked event log on Jack's PC + Ran ccleaner + Malwarebytes quick scan

Time spent on this repair Arrived 12:30pm 3/19 Firthcliff Technician PRN
Completed PCs at 3:10pm 3/19

This work order is complete please circle Yes No - PC's need RAM. Did not see any hardware errors in log.

Department Head or employee Name MARY LOU VENUTO
Signature X [Signature]

Date 3/19/2013

Note: Need to send Gil estimate for RAM upgrades for 7 PCs

Invoice

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
3/25/2013	4621

PAID

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
2.75	<p>3/19/13 Service Call - Tex Receiver (Paul)</p> <p>-- Checked out Marylou's system first. Started with CCleaner scan to remove temp files and clean up registry. I had also checked all the PC from the Symantec Endpoint server and the tax department PCs only have 2GB of ram installed. I mentioned to Marylou that we might want to check with Jason at SCA what the requirements are for his current version of the software. We called Jason and he and I spoke and their software will run with a minimum of 2GB of ram but 4GB is recommended. The PCS also have onboard video so that means part of the ram is used for video so there really isn't 2GB available for programs.</p> <p>-- Ran scans on all 7 PCs in the department with CCleaner, Malwarebytes, and SuperAntispyware as needed. I also ran Java updates. Only really found malware threats on Marylou's PC.</p> <p>-- Opened one PC to check ram module type so we can give estimate for upgrades on all 7 PCs . Ran Belarc analysis on all 7 PCs to see if they were all the same RAM configuration.</p> <p>-- Spoke with Gil about the need for the ram upgrades from 2Gb to 4GB of ram.</p> <p>-- Will supply memory info to Linda so she can supply Gil with and estimate</p>	80.00	220.00
Thank you for your business!		Total	\$220.00



YNU
4640

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 3/22/2013

Debra Murphy from Judge Clarino's Court reports one computer is unable to sign into the Court Room program Tel # 564-7161 Ext 204

This is a priority _____ Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Pattis computer wasnt able to logon to their court software. I used logmein to see if the network drives were still mapped and they werent, so I logged off and logged back on and that fixed the problem.

Time spent on this repair half hour Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

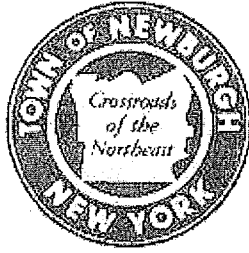
Date	Invoice #
3/27/2013	4640

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	3/22/13 Service Call (Billy) -- Pattie's computer wasn't able to logon to their court software. -- Used LogMeIn to see if the network drives were still mapped and they weren't, so I logged off and logged back on. That fixed the problem.	80.00	40.00
Thank you for your business!		Total	\$40.00



I.W.V. 4690

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 4/5/13

Install new memory for PCs in Rec. of taxes office Tel 564-4553

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Install memory for Marylou, Priscilla, Donna, Lea, Front counters, and Joan
tested briefly after installation

work order is complete

Time spent on this repair 1 hour Firthcliffe Technician WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Invoice

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

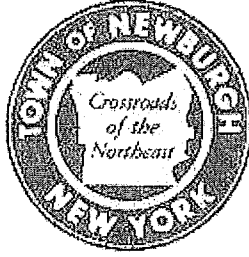
Date	Invoice #
4/1/2013	4690

PAID
 02/01/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	4/5/13 Service Call - Tax Receiver (Billy) -- Install memory (M4L: Micron 2Gb) for MaryLou, Priscilla, Donna, Lea, Front counter and Joan -- The computers were all shut down when I arrived except for one. So I powered off the one that was on and installed the memory this way she could use it while I was there installing the other ones. -- Installed the rest of them and powered them all on.	80.00	80.00
Thank you for your business!		Total	\$80.00



**Request for Computer Service
Work Order**

IHO # 4707

**From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111**

**To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com**

Date: 4/2/2013
Install three (3) new computers in the DPW Office, Connect them to the Court server, Toshiba
copier to be used as a printer for these computers
DPW John Platt 564-7813 311 Route 32 Newburgh

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed Initial work prepping 3 PCs for future installation at the DPW . MS office installs , Windows updates, etc.

work order not complete

Time spent on this repair 1 hr Firthcliffe Technician WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Invoice

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
4/11/2013	4707

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	Priority In Shop Labor - DPW -- Installed MSSE, MS Updates, MS Office, Flash player, Java, Adobe reader, LogMeIn. Malware bytes, Super Anti Spyware on three new systems.	80.00	80.00
Thank you for your business!		Total	\$80.00

--



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 629-0111
Gil Piaquadio 845 629-0111

To: Firthcliff Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800

Date 3/20/2013

Invoice 4753

Accounting Office
Jackie 564-5220
Connect new Toshiba copier to server (a cat 5 jumper exists behind copy machine)
A short jumper will be necessary near switch
Paul is aware of the hook up
Prepare copier for scanning to server & printing
Contact Toshiba if necessary 845 562-2468

This is a priority # 1 2 3 Circle a number one being the highest priority

To be completed by Firthcliff Technician: Date _____

Described repair performed work was completed as described above

Time spent on this repair PRN-2 WS-2 Firthcliff Technician PRN + WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____

Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

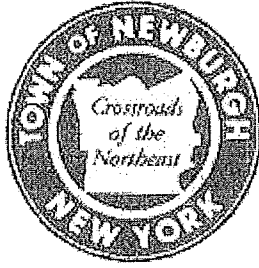
Invoice

Date	Invoice #
4/23/2013	4753

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
2	3/21/13 Service Call - Accounting (Paul)	80.00	160.00
2	3/21/13 Service Call - Accounting (Billy)	80.00	160.00
	-- Configure the new Toshiba copier and get it installed on the Domain controller -- Configure a scanning button that point to a share under the accounting group share on the town hall server -- Called Jay Ryan and left message because we were having issues adding the buttons and configuring the user and password to allow it to send scans to the share on the server -- Figured out the problem prior to Jay calling back but we asked him if we could move what menu the scan to folder button showed up under on the scanner control panel and he explained how to make copies under another menu a level up -- Did demos of the scanning for the accounting personnel. Parts : Used new 3ft cat5e patch cable supplied by Firthtech to jumper the connection from the patch panel to the switch in accounting for the new copier See Invoice 1162		
Thank you for your business!		Total	\$320.00



Invoice 4755

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 2/16/2013

Description of problem:

Replace 3 computers in the office of the Assessor 845 564-4550
1 used by Mary, 1 used by John Venessia , 1 used Alice
Allen's computer will not be replaced
2 old work stations will be removed and not replaced
These computers will be delivered to your office on Feb 19th

This is a priority _____ Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed _____

*Setup 3 pcs onsite in Assessor's office - put in domain, add printers, install Endpoint
Add any additional software updates
These 3 are now prepared to be setup for individuals at
a more convenient time for the Assessor's office*

Time spent on this repair PRN-3 WS-3 Firthcliffe Technician PRN + WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

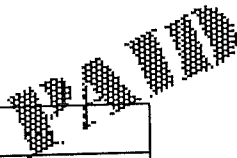
Firtheliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
4/23/2013	4755

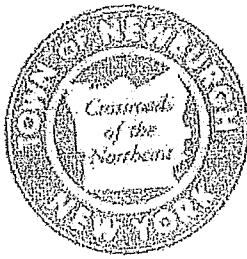
Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
3	3/21/13 Service Call - Assessor (Paul)	80.00	240.00
3	3/21/13 Service Call - Assessor (Billy)	80.00	240.00
	-- Setup 3 new workstations onsite in the assessors office , one at a time at the spare desk and put them in the domain, add printers, install Endpoint from the server -- Add any additional software updates Initial work is complete - need additional setup for users and Jason's software before PCs are used by end users		
Thank you for your business!		Total	\$480.00

YNU
4765



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date:

Description of problem:

Priscilla's PC did not boot up into windows the correct way.

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

booted into normal mode windows 7 all seemed to be working as intended.

Updated Adobe and installed Logmein on ALL PC's in the TAX Department

Time spent on this repair 1.0 hrs Firthcliffe Technician R. Sarvis

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
4/23/2013	4765

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1.25	4/23/13 Service Call - Tax Receiver (Bob) -- Priscilla PC was trying to enter repair mode for some odd reason. Restarted PC and entered into windows 7 normal boot mode. Up dated adobe and java apps, installed LogMeIn -- Updated Adobe and Java apps, installed LogMeIn on Donnas PC. -- Updated Adobe and Java apps, installed LogMeIn on Leah's PC. -- Updated Adobe and Java apps, installed LogMeIn on Front counter 1. -- Updated Adobe and Java apps, installed LogMeIn on Front counter 2. -- Updated Adobe and Java apps, installed LogMeIn on Joan's PC.	80.00	100.00
Thank you for your business!		Total	\$100.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date:

Description of problem:

Untangle install 4-25-13 (First install of Untangle)

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Setup the untangle server and was not able to complete the setup due to not having an 8 port switch at the Animal control.
need to order a new 8 port switch and return to finish the setup.

Time spent on this repair 1.0 hr Firthcliffe Technician R . Sarvis

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
4/26/2013	4773

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	4/25/13 Service Call - Animal Control (Bob)	80.00	80.00
0	4/25/13 Service Call - Animal Control (Billy)	80.00	0.00
	-- Hooked up the untangle server then found out that we need an 8 port switch because the animal control does not have a switch it only has a router and the untangle is configured to use a switch and a router.		

Thank you for your business!	Total	\$80.00
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Request for Computer Service Work Order

Inv. 4774

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 629-0111
Gil Piaquadio 845 629-0111

To: Firthcliff Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800

Date 1/16/2013 — *work actually done on site on 4/15/13*

The Town of Newburgh requests the following service
Install Untangle for the Court including water & sewer dept.
Use the free version of Untangle and a recycled Town Computer

*- too many per for free Untangle
had to purchase one
standard*

This is a priority # 1 2 3 Circle a number one being the highest priority

To be completed by Firthcliff Technician: Date 4/25/13

Described repair performed set up Untangle Server - paid version
too many pcs to be free version - hooked up KVM
Had issues installing - needed to trace out wires
Also did some additional work on Fran's + Sarah's PCs

Time spent on this repair 13:14 - 3:15 hrs
13:15 - 3:15 hrs Firthcliff Technician WS + BS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature _____

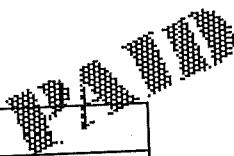
Date _____

Invoice

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Date	Invoice #
4/26/2013	4774



Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
3.5	4/25/13 Service Call - Court (Billy)	80.00	280.00
3.5	4/25/13 Service Call - Court (Bob)	80.00	280.00
	-- Took KVM switch and hooked up. -- Hooked up Untangle server to the network and configured it. -- Verified it was working on multiple computers -- Verified they could still access the sites they need, such as staples.com, and county Website. -- Had a few issues setting up this untangle due to cat5 cables being hooked up to the router and not the switch. -- Moved Frans documents from her local hard drive over to the server, then shared that server document folder to view offline(indexed) so I could add this to the documents tab on the start bar in windows 7. removed old document folders in the document tab that were not needed. -- Ran Ccleaner on Sarah's PC and cleaned up 545mb of junk. ran Ccleaner registry cleaner also. -- Ran dell diagnostics on Sarah's PC because they are still saying this PC is real slow. dell diagnostics did not find anything wrong with this PC. ran the extended memory tests on this PC and let run. showed Fran how to exit this and restart windows in normal when this test had finished.		

Thank you for your business!

Total

\$560.00

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
5/3/2013	4801

PAID
04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1.25	4/26/13 Remote Administration - Highway (Paul) Cathy's PC -- Had to chkdisk the external hard drive for backup -- Tested the backup and it ran now -- Ran quick scans with Malwarebytes and superantipsyware, did not find anything -- Powered PC of and had Cathy power it back on to that fixed the MSSE updates -- Windows update trying to check for updates will need to check with Cathy on Monday	80.00	100.00
Total			\$100.00

Thank you for your business!

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
5/3/2013	4804

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
 04/12/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
3	5/1/13 Remote Administration - Court (Paul) -- Started looking at Court network and DMV connection problem -- Called Frannie because of work order sent by Gil -- Discussed problem and it was actually a sub program in SEI 's court program that can't access the DMV, its call DMV Call or something like that -- Worked with Frannie remotely , had her access the info while I disabled and re-enabled the we filter and other options in the Untangle server -- It appears that once its allowed through once the web filter can be turned back on. -- We verified this by doing the same process on other PCs that could not access the DMV using the DMV Call option in SEI -- Frannie even shutdown her PC and restarted it and it still worked. I am not sure what will happen if the Untangle server is rebooted -- Need to contact SEI to see how this program works. -- Contacted SEI and got the actual path the program is using to access the server -- Put the site in the pass list but still having issues may need to research with Untangle	80.00	240.00

Thank you for your business!	Total	\$240.00
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Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
5/8/2013	4837

PAID
 04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	5/7/13 Service Call - DPW (Billy)	80.00	80.00
1	5/7/13 Service Call - DPW (Paul)	80.00	80.00
-- Delivered three new desktops that were partially prepped in the office at Firthtech -- John was expecting new LCD screens with the PCs so he didn't really want us to swap out the PCs today -- There are other issues where they need at least 3 new network cable drops one in John's office, one in the other back office and one for the copier depending on where it will be located. He would also like the phone and network wiring going to Eydie's PC cleaned up and re-routed off the floor. -- They also need a phone line run for the new copier for faxing John also discussed additional changes of moving the Badger water meter software to a server instead of standalone on Eydie's PC. He would also like MaryLou's department to be able to get into that software. He also spoke about a GIS application for the water and sewer lines and wanting that on a server as well as digitizing all the existing paper maps and putting them on a server. The Badger software moving to a server requires SQL.			
Total			

Thank you for your business!

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

INVOICE

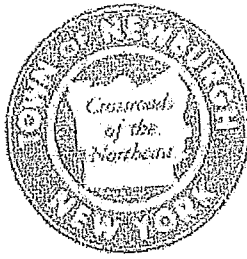
Date	Invoice #
5/8/2013	4837

PAID
04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
	<p>-- All of these changes would require more than just connections to the court server with their own shares to share some data, these apps would probably be above the resources that were configured for the server court personnel and just their shares and the court program.</p> <p>-- A separate server might be required because of needing to do Terminal Services or VPN as well as SQL. If VPN was needed that would mean additional network box changes to support VPN.</p> <p>-- Since these requests are requiring more over the Internet connections the ISP service should be upgraded at the Justice Court</p> <p>-- John also mentioned needing a new PC at the filter plant but we didn't know about that - he needs to speak with Gil.</p> <p>-- The extra connections in the water/sewer area could be done with an 8 port switch in the central location where the small router/access point is located now. The 8 port switch could be added there and then wires could branch out from there to the other offices above the drop ceiling. If we can't get the wires down through the walls John said he would not have any issues with appropriately placed wire surface mount wire channels.</p> <p>-- Some of the changes John is discussing would require discussions with Jason from SCA, also the Badger meter software support, and the support for ArcServe and the GIS mapping. Work order not complete</p>		
Thank you for your business!		Total	\$160.00



2nd
4845

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date:

Description of problem:

Untangle setup animal control.

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed unhooked both cable modem and router, then did a restart on the untangle server. rebooted both cable modem and router. Untangle was now working the correct way. changed the IP of the Untangle server to 192.168.1.50. had to uninstall all trial version of the untangle software and then was able to install the FREE versions of this software. setup what need to be blocked or unblocked on the untangle server. tested and all was working as intended. Gave the manager a static IP incase she needs to be setup to allow more control of the internet.

Time spent on this repair 1.5 hours Firthcliffe Technician R. Sarvis

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature _____ Date _____

INVOICE

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
5/9/2013	4845

PAID
 04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
2	5/9/13 Service Call - Animal Control (Bob) -- Helped Billy with Untangle -- Unhooked both the router and cable modem and let sit for 1 minute. Restarted both devices and then turned on the untangle server all now seems to be working as intended. -- Had to uninstall all trial versions of the software and reinstall all Free versions of the software. Tried downloading this software but was taking way to long... rebooted server and tried again all now installed and configured. -- Setup web filter lite. Blocked what needed to be blocked with this APP. Tested all blocked sites all seems to be working as intended. -- Gave the manager of the animal control a static IP of 192.168.1.95 so we can later on tighten up the web browsing using web filter lite and then add her IP to allow more freedom for her. -- Gave the server a static IP of 192.168.1.50	80.00	160.00
Thank you for your business!		Total	\$160.00



JNV # 4846

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 5-1-13

Please install Untangle server, new switch and KVM at Animal Control

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Installed KVM, hooked up Untangle server and configured and tested
gave it static IP address
unblocked Chantel's PC and added needed site to pass list ie Facebook and Craigslist

Time spent on this repair 3.5 hrs Firthcliffe Technician WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Invoice

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
5/10/2013	4846

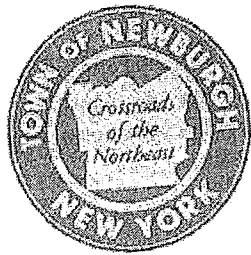
PAID
 04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
3.5	5/9/13 Service Call - Animal Control (Billy) -- Installed KVM switch. -- Hooked up the Untangle Server to the router and installed the switch. -- Troubleshoot the server and it finally got a valid IP address. -- Once it was functioning correctly we had to uninstall the web filter pro, and install the webfilter lite version, we also did the same for the spam filter. -- Gave the untangle server a static IP address -- Gave Chantels computer a static IP address and configured the server to not block and sites for her computer. -- We made sure the other two computers could still access the sites they use. (Facebook, Craigslist) -- Made sure the Untangle server was filtering and blocking Websites. -- The ladies in the office said they will contact us If they need us to unblock any Websites.	80.00	280.00
Thank you for your business!		Total	\$280.00

48-



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 5-1-2013

Some computers at Court are unable to connect to DMV,
Fran contacted DMV and they feel it is a local internet problem
Fran Tel 564-7161 ext 204

This is a priority 2 Repair #1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed _____

Turned off web filter
Let them connect
Turned web filter back on
They can now access the information

Time spent on this repair 1/2 Hour Firthcliffe Technician Povl/Billy

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

INVOICE

Date	Invoice #
5/15/2013	4857

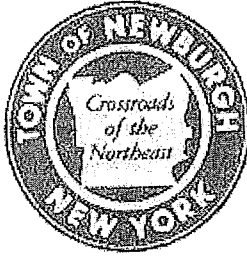
PAID
 04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.25	5/7/13 Service Call - Court (Paul)	80.00	20.00
0.25	5/7/13 Service Call - Court (Billy)	80.00	20.00
-- Turn off web filter on Untangle server and let Fran connect using the DMV Call program in the SEI court program from Sarah's PC, Lisa's PC and the two court room PCs. The other PCS were all done last week -- Turn the web filter back on. We have setup the site to be unblocked in Untangle but unless the PC is allowed to go to the site at least once without being filtered they can't get the data downloaded. Once this is done for each PC they can then get through with the web filter still running on the Untangle server which is their proxy to the Internet. -- We aren't sure why this works but it fixes the problem			
Total			\$40.00

Thank you for your business!



Inv. 4858

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 5-7-13

Discussions with John Platt on site at DPW as well as with Fred at our office which resulted from our trying to deliver and setup three new PCs. That work was not done today

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

delivered PCs onsite, - no installations done. Discussed John's plans which resulted in the need for more discussions and a meeting probably in the near future.

Time spent on this repair PN - 1 hr FL - 1 hr Firthcliffe Technician PN & FL

This work order is complete please circle

Yes

No

- PCs still need to be installed

Department Head or employee Name _____

Signature

X _____

Date _____

Invoice

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
5/15/2013	4858

PAID
04/12/2013

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	5/7/13 Service Call - DPW (Fred)	80.00	80.00
1	5/7/13 Service Call - DPW (Paul)	80.00	80.00
-- Discussions with Fred and John about DPW changes as well as wiring needed and possible meetings with Gil, John, and software vendors			
Thank you for your business!		Total	\$160.00

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

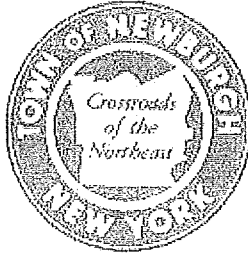
Date	Invoice #
5/15/2013	4862

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
04/12/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1.5	5/10/13 Service Call - Highway (Paul) -- Worked on backup issues because of corruption on external USB drive -- Removed and re-installed MSSE to get it to update -- Tried working on Windows updates issues, still not doing windows updates -- Will need to wait until next Friday to see if her backup runs as scheduled without any errors -- If external drive gets corrupt again it probably needs to be replaced – not sure how old it is. -- Have not been able to determine why Windows updates won't run. – If this doesn't fix itself the PC may need to be reimaged – that would be last resort.	80.00	120.00
Thank you for your business!		Total	\$120.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 5-15-2013

Some computers at Court are unable to connect to DMV with DMV-Call in the SEI program - same issue as 5-1-13

Also need to install 6 copies of MS Office 2013 Home and Bus purchased from Firthtech

Fran Tel 564-7161 ext 204

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed__

this DMV issue may be related somehow to the new Untangle web filtering server.

worked with Fran trying to determine the problem, Turning off the web filter seems to fix the issue but it may be related to the speed of the Internet connection . We installed copies of Office 2013 on 6 court PCs.

There were issues and the installs were long because of the Internet slowness

Time spent on this repair PRN -6.0 hrs WS- 4.5 hrs Firthcliffe Technician PRN and WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
5/16/2013	4869

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
6.5	5/15/13 Service Call - Court (Paul) -- We worked on the problem with the DMV call program inside the SEI court program first -- We experimented with one of the judge's XP laptop's to see if we could duplicate the problem . When the windows firewall was turned on the XP PC didn't seem to be working either. When we turned the firewall off on the XP PC it seemed to work. The web filter was still running on the Untangle server at this point -- Billy tried the same thing on the Windows 7 desktop PC in the large court room but the DMV-Call program still didn't work on Win7 -- If the web filter is shutdown on the Untangle server it works on the Win 7 PC. -- We tried the XP laptop again later with the Untangle web filter on as before and firewall off but the XP laptop stopped working with the DMV-call program also. -- We do not have this issue at another court which also has an Untangle server so it may be related to the speed of the Internet connection the ISP is providing here. The web filtering may slow it down just enough that the connection times out and causes errors. -- We discovered during the streaming installation procedure of the MS Office 2013 Home and Bus that the Internet connection was so slow it was causing long delays in the installation of the product as well as errors during trying to start some of the installs -- Also out of the 6 installs only 3 installs properly activated during the installations and the other three PCs needed the activations to be completed by calling the MS activation hotline and manually activating the software over the phone. -- Paul also spoke with Judge Martini at Fran's request about the slowness of the Internet connection and the problems it caused during the MS Office streaming installs. Paul also discussed the Untangle and DMV-Call problem with the judge and explained that part of the Untangle is turned off until we can find a fix.	80.00	520.00
4.5	5/15/13 Service Call - Court (Billy) -- Worked on the Untangle Internet SEI DMV-Call problem with Paul and Fran -- Installed MS Office 2013 Hone and Bus on court pcs -- Called MS activation hotline to activate one of the installs	80.00	360.00

Thank you for your business!	Total	\$880.00
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Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Statement

Date
5/24/2013

To:
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

		Amount Due	Amount Enc.		
		\$745.53			
Date	Transaction	Amount	Balance		
03/13/2013	Balance forward		-394.47		
03/14/2013	INV #4587. 3/14/13 Service Call (Bob)	40.00	-354.47		
03/25/2013	INV #4621. 3/19/13 Service Call (Paul)	220.00	-134.47		
03/27/2013	INV #4640. 3/22/13 Service Call (Billy)	40.00	-94.47		
04/01/2013	INV #4690. 4/5/13 Service Call (Billy)	80.00	-14.47		
04/11/2013	INV #4707. Priority In Shop Labor - DPW	80.00	65.53		
04/12/2013	PMT #61062. Inv# 4532 ck 4/12/13	-3,000.00	-2,934.47		
04/23/2013	INV #4753. 3/21/13 Service Call - Accounting (Paul)	320.00	-2,614.47		
04/23/2013	INV #4755. 3/21/13 Service Call - Assessor (Paul)	480.00	-2,134.47		
04/23/2013	INV #4765. 4/23/13 Service Call - Tax Receiver (Bob)	100.00	-2,034.47		
04/26/2013	INV #4773. 4/25/13 Service Call (Bob)	80.00	-1,954.47		
04/26/2013	INV #4774. 4/25/13 Service Call - Court (Billy)	560.00	-1,394.47		
05/03/2013	INV #4801. 4/26/13 Remote Administration (Paul)	100.00	-1,294.47		
05/03/2013	INV #4804. 5/1/13 Remote Administration - Court (Paul)	240.00	-1,054.47		
05/08/2013	INV #4837. 5/7/13 Service Call - DPW (Billy)	160.00	-894.47		
05/09/2013	INV #4845. 5/9/13 Service Call - Animal Control (Bob)	160.00	-734.47		
05/10/2013	INV #4846. 5/9/13 Service Call - Animal Control (Billy)	280.00	-454.47		
05/15/2013	INV #4857. 5/7/13 Service Call (Paul)	40.00	-414.47		
05/15/2013	INV #4858. 5/7/13 Service Call - DPW (Fred)	160.00	-254.47		
05/15/2013	INV #4862. 5/10/13 Service Call - Highway (Paul)	120.00	-134.47		
05/16/2013	INV #4869. 5/15/13 Service Call - Court (Paul)	880.00	745.53		
05/17/2013	INV #4873. VOID: Maintenance Agreement - block of time	0.00	745.53		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	745.53	0.00	0.00	0.00	\$745.53