

TOWN OF NEWBURGH

AUDIT # 13

DATE: July 11, 2022

TOTAL OF ALL PAYMENTS: \$ 2,261,168.05

To Mr. Gilbert Piaquadio and Town Board:

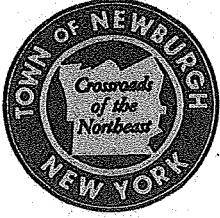
I certify that the invoices contained within this package of \$ 2,261,168.05 plus the paid prior audit of \$ 0.00 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated : **JUL 1 1 2022**

Town Clerk Office

Town Board:

#7A



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

June 30, 2022

To: Newburgh Town Board

From: Chief Bruce Campbell

Purpose: Purchase Portable Radios and accessories.

I am requesting permission to purchase two additional portable radios and remote speakers along with the necessary programming to be compatible with our current system. These radios are the only radios compatible with our current system that was provided by Orange County. The total cost of the radios, accessories and programming is \$8,172.57. Budget appropriation #3120.5200.

Donald B. Campbell
Chief of Police



MOTOROLA SOLUTIONS

QUOTE-1772968
NBG PD, TWN RADIOS

Billing Address:
NEWBURGH POLICE, TOWN
OF
300 Gardnertown Road
Newburgh, NY 12550
US

Quote Date:05/31/2022
Expiration Date:08/29/2022
Quote Created By:
Bill Tuthill
Sales Manager
BILL23@NYCOMCO.COM
8452146731

End Customer:
NEWBURGH POLICE, TOWN OF
CHIEF CAMPBELL
8455641100

Contract: 21562 - NEW YORK OGS,
STATE OF

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	10	\$127.12	\$87.71	\$877.10
	APX™ 6000 Series	APX6000				
2	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	2	\$3,595.00	\$1,298.00	\$2,596.00
2a	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	2	\$110.00	\$59.00	\$118.00
2b	Q361AR	ADD: P25 9600 BAUD TRUNKING	2	\$330.00	\$177.00	\$354.00
2c	H38BT	ADD: SMARTZONE OPERATION	2	\$1,320.00	\$708.00	\$1,416.00
2d	QA00580AC	ADD: TDMA OPERATION	2	\$495.00	\$236.00	\$472.00
2e	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	2	\$567.00	\$304.00	\$608.00
2f	Q887AU	ADD: 5Y ESSENTIAL SERVICE	2	\$227.00	\$227.00	\$454.00
2g	Q629AK	ENH: AES ENCRYPTION AND ADP	2	\$523.00	\$392.25	\$784.50



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



MOTOROLA SOLUTIONS

QUOTE-1772968
NBG PD, TWN RADIOS

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	2	\$169.56	\$117.00	\$234.00
Product Services						
4	LSV00Q00202A	DEVICE PROGRAMMING	1	\$88.57	\$88.57	\$88.57
5	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	2	\$179.30	\$85.20	\$170.40
Grand Total					\$8,172.57(USD)	

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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#7B



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell
Chief of Police

(845) 564-1100

July 5, 2022

To: Town Board

From: Chief Donald B. Campbell

Subject: Police Officer Patrick Toomey

Be advised that Police Officer Patrick Toomey will be on active duty for 400 days beginning June 09, 2022. Please see attached orders.

I am requesting your consideration to provide him with the supplemental difference between his military pay and his regular pay as a Police Officer as you have provided to other members in the past. Additionally, please continue to provide health insurance coverage for him. His service is covered under the Uniformed Services Employment and Reemployment Rights Act (USERRA) with regard to employer responsibilities. Additional information regarding this Federal law can be found at www.esgr.mil.

Thank you for your consideration in this matter.

Sincerely:

A handwritten signature in black ink, appearing to read "Donald B. Campbell", is written over the word "Sincerely:".

Chief Donald B. Campbell

FY22 NDAA 2.7% Increase

MONTHLY BASIC PAY TABLE
EFFECTIVE 1 JANUARY 2022

PAY GRADE	YEARS OF SERVICE																						
	<2	2	3	4	6	8	10	12	14	16	18	20	22	24	26	28	30	32	34	36	38	40	
O-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90
O-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16444.80	16682.40	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90
O-8	11635.50	12017.50	12270.00	12340.50	12656.10	13183.20	13306.20	13806.60	13950.60	14382.00	15006.30	15581.40	15965.70	16365.60	16774.20	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90
O-7	9668.40	10117.50	10325.40	10490.70	10789.80	11085.30	11427.00	11767.50	12109.50	13183.20	14089.80	14889.80	15520.60	16162.10	16774.20	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90	16974.90
O-6	7332.00	8054.70	8583.30	8583.30	8616.30	8985.30	9034.50	9034.50	9547.80	10455.30	10988.10	11520.60	11823.60	12130.80	12725.40	12979.50	12979.50	12979.50	12979.50	12979.50	12979.50	12979.50	12979.50
O-5	6112.00	6885.30	7361.70	7451.40	7749.30	7926.90	8318.10	8605.80	8976.90	9543.90	9813.90	10080.90	10384.20	10384.20	10384.20	10384.20	10384.20	10384.20	10384.20	10384.20	10384.20	10384.20	10384.20
O-4	5273.70	6104.40	6512.40	6602.70	6980.70	7386.30	7891.80	8284.50	8557.50	8717.80	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30	8805.30
O-3	4636.50	5256.00	5672.40	6185.40	6482.10	6807.30	7017.30	7362.90	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50
O-2	4006.50	4562.70	5255.10	5432.70	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30
O-1	3477.30	3619.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50	4375.50
O-3E	0.00	0.00	0.00	6185.40	6482.10	6807.30	7017.30	7362.90	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50	7543.50
O-2E	0.00	0.00	0.00	5432.70	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30	5544.30
O-1E	0.00	0.00	0.00	4375.50	4672.20	4845.00	5021.70	5194.80	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70	5432.70
W-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8520.30	8952.30	9274.50	9630.30	9630.30	10112.70	10112.70	10617.60	10617.60	11149.50	11149.50	11149.50
W-4	4791.90	5154.30	5302.20	5447.70	5698.50	5946.60	6198.00	6575.40	6906.60	7221.90	7480.20	7731.90	8101.20	8404.80	8751.00	8751.00	8925.60	8925.60	8925.60	8925.60	8925.60	8925.60	8925.60
W-3	4376.40	4558.20	4745.70	4806.60	5002.20	5388.00	5789.40	5978.70	6197.70	6422.70	6828.30	7101.60	7265.40	7439.10	7676.40	7676.40	7676.40	7676.40	7676.40	7676.40	7676.40	7676.40	7676.40
W-2	3872.10	4238.40	4350.90	4428.60	4679.40	5069.70	5263.50	5453.70	5686.50	5868.60	6033.30	6230.70	6360.30	6462.90	6462.90	6462.90	6462.90	6462.90	6462.90	6462.90	6462.90	6462.90	6462.90
W-1	3398.70	3765.00	3863.10	4071.00	4316.40	4678.80	4847.70	5084.70	5317.20	5500.20	5668.50	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10	5873.10
E-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6477.00	6790.50	7056.90	7336.20	7764.30	8151.90	8151.90	8559.90	8559.90	8988.90	8988.90	8988.90
E-8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5706.30	5860.50	6122.70	6268.20	6626.10	6759.00	6759.00	6759.00	6759.00	6759.00	6759.00	6759.00
E-7	3294.30	3595.50	3733.50	3915.30	4058.10	4302.60	4440.60	4685.10	4888.50	5027.40	5175.30	5232.60	5424.90	5528.10	5921.10	5921.10	5921.10	5921.10	5921.10	5921.10	5921.10	5921.10	5921.10
E-6	2849.40	3135.60	3274.20	3408.60	3548.70	3864.30	3987.60	4225.50	4298.40	4351.20	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30	4413.30
E-5	2610.30	2786.10	2920.80	3058.50	3273.30	3497.70	3682.20	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40	3704.40
E-4	2393.40	2515.80	2652.00	2786.70	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50	2905.50
E-3	2190.60	2296.50	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70	2435.70
E-2	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70	2054.70
E-1 >4 Mon	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30	1833.30
E-1 <4 Mon	1695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C/S	16974.90																						
Cadet	1217.10																						

NOTE--BASIC PAY FOR O7-O10 IS LIMITED TO LEVEL II OF THE EXECUTIVE SCHEDULE DURING 2022 (\$16,974.90)
NOTE--BASIC PAY FOR O6 AND BELOW IS LIMITED TO LEVEL V OF THE EXECUTIVE SCHEDULE IN EFFECT DURING 2022 (\$13,775.10)

AS AN UNENLISTED MEMBER OR WARRANT OFFICER

COMMISSIONED OFFICERS WITH OVER 4 YEARS ACTIVE DUTY SERVICE

COMMISSIONED OFFICERS

WARRANT OFFICERS

ENLISTED MEMBERS

#8

5/3/2022

The Assessor's Office HP Office Jet Pro 8210 printer does not work and is surplus.

There is no Town of Newburgh sticker on this printer.

Thanks very much.

Molly Cahart

Removing from Assessor's Office 5/4/2022

- 5 keyboards
- 2 mice
- 1 wireless receiver
- 3 tray paper organizer

Molly Cahart

Removing from Assessor's Office 5/6/2022

- HP Office Jet Pro 8710
All in One Series
No power cords or paper drawer
- 80's era boom box
- Swingline 3 hole punch
- Martin Yale Paper Folder

Thank you.

Molly J. Carhart

5/3/2022

The Assessor's Office HP Office Jet Pro 8210 printer does not work and is surplus.

There is no Town of Newburgh sticker on this printer.

Thanks very much,

Molly Cahart

Removing from Assessor's Office 5/4/2022

- 5 keyboards
- 2 mice
- 1 wireless receiver
- 3 tray paper organizer

Molly Cahart

Removing from Assessor's Office 5/6/2022

- HP Office Jet Pro 8710

All in One Series

(no power cords or paper drawer)

- 80's era boom box
- Swingline 3 hole punch
- Martin Yale Paper Folder

Thank you.

Molly J. Carkner

#9A



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

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

Date: 6.27.22

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

*Totaling: \$ 641.68

Canine: \$ 186.75

Feline: \$ 454.93

Other: \$

TOWN OF NEWBURGH

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

DEPARTMENT _____

DO NOT WRITE IN THIS BOX

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

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2680
www.newburghvet.com

TERMS

Net 30 Days

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/25/22	812231			27.50 ✓
1/27/22	812441			91.00 ✓
2/17/22	814687			68.25 ✓
TOTAL				186.75

CLAIMANT'S CERTIFICATION

I, Dora M Cast, certify that the above account in the amount of \$ 186.75 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or settled; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

6/24/22
DATE

Dora M Cast
SIGNATURE

Office Manager
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

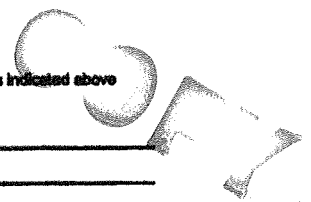
This claim is approved and ordered for paid from the appropriations indicated above

6/27/22
Date

[Signature]
Authorized Official

Date

Auditing Board



INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 05-25-22 at 3:26p
Date: 05-25-22
Account: 19984
Invoice: 812231

Date	For	Qty	Description	Price	Discount	Net Price
05-19-22	#20-22 Charlott	1	CONSULT / EXAM - Annual Wellne	77.00	49.50	27.50 **
Total charges, this invoice...						27.50
**Total discount included: 49.50						

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

Reminders for: **#20-22 Charlotte** (Weight: 42.8 lbs - 3y) Last done

05/20	Pro-Heart 12 (1-25lb)	
05/20	Pro-Heart 12 (51-100lbs)	
05/20	Pro-Heart 12 (26-50lbs)	
11/22	FECAL EXAM	
11/22	Spay your pet at 5-6 months	
11/22	Consultation/Exam- Bi-annual	05-19-22
05/23	CanineDist/Aden/Para/Parvo/Lep	
05/23	CANINE RABIES / 3 YEAR	
05/23	lyme,HW,Ehrlichia Accu Plus4(A	05-19-22
05/23	Canine Kennel Cough Vacc -1 ye	05-19-22

#20-22 Charlotte's weight history (in lbs)

05-19-22 42.80

LIKE US ON FACEBOOK.COM!

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

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

COPIED

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-27-22 at 2:12p
Date: 05-27-22
Account: 19984
Invoice: 812441

Date	For	Qty	Description	Price	Discount	Net Price	
05-27-22	#6-21 Macchiato	1	CANINE RABIES / 3 YEAR	45.50	22.75	22.75	**
05-26-22	39-20 Alley	1	Adequan 5ml Vial (Glycosaminogly	104.00	35.75	68.25	**
						Total charges, this invoice...	91.00
						**Total discount included: 58.50	

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

LIKE US ON FACEBOOK.COM!

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

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

COPIED

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-27-22 at 2:12p
Date: 06-17-22
Account: 19984
Invoice: 814687

Date	For	Qty	Description	Price	Discount	Net Price
06-08-22	39-20 Alley	1	Adequan 5ml Vial (Glycosaminogly	104.00	35.75	68.25 **
Total charges, this invoice...						68.25
**Total discount included: 35.75						

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

LIKE US ON FACEBOOK.COM!

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

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

COPI

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

TERMS Net 30 Days

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
2/2/22	813065			68.50 ✓
2/7/22	813624			51.00 ✓
2/7/22	813625			51.00 ✓
2/11/22	814067			126.25 ✓
2/13/22	814197			115.63 ✓
2/17/22	814750			42.55 ✓
TOTAL				454.93

CLAIMANT'S CERTIFICATION

Dora M Coet

certify that the above account in the amount of \$

454.93

is true

and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

2/24/22

DATE

Dora M Coet

SIGNATURE

Office Mgr

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

6/27/22

Date

[Signature]

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board



INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-02-22 at 2:21p
Date: 06-02-22
Account: 4417
Invoice: 813065

Date	For	Qty	Description	Price	Discount	Net Price
06-02-22	Stray	1	Shelter body care feline #320389	73.50	5.00	68.50 **
Total charges, this invoice...						68.50
**Total discount included: 5.00						

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

LIKE US ON FACEBOOK.COM!

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

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

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-07-22 at 1:58p
Date: 06-07-22
Account: 4417
Invoice: 813624

Date	For	Qty	Description	Price	Discount	Net Price
06-07-22	34c22 - Poppy NEG	1	FelLV/FIV ELISA in hosp	158.00	107.00	51.00 **
Total charges, this invoice...						51.00
**Total discount included: 107.00						

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

Reminders for: 34c22 - Poppy	Last done
09/20	Rhinotracheitis/Pan/leuk/Calic
12/22	Rabies/Purevax Feline 1yr
12/22	Spay your pet at 5-6 months
12/22	FECAL EXAM
06/25	Consultation/Exam- Bi-annual

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

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-07-22 at 1:58p
Date: 06-07-22
Account: 4417
Invoice: 813625

Date	For	Qty	Description	Price	Discount	Net Price
06-07-22	33k22 - Hawk NEG	1	FeLV/FIV ELISA in hosp	158.00	107.00	51.00 **

Total charges, this invoice... 51.00

**Total discount included: 107.00

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

Reminders for: **33k22 - Hawk**

Last done

04/22	Rhinotracheitis/Pan/leuk/Calic
07/22	FECAL EXAM
12/22	Rabies/Purevax Feline 1yr
12/22	Neuter your pet at 5-6 months
01/27	Consultation/Exam- Bi-annual

LIKE US ON FACEBOOK.COM!

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

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

COPIED

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-27-22 at 2:14p
Date: 06-11-22
Account: 4417
Invoice: 814067

Date	For	Qty	Description	Price	Discount	Net Price
06-08-22	30k22 Acadia	1	FeLV/ FIV Elisa SA260	124.00	80.75	43.25 **
06-08-22	31k22 Parker	1	Blood Draw Fee	26.50	13.25	13.25 **
06-08-22	32k22 Wade	1	Blood Draw Fee	26.50	13.25	13.25 **
06-08-22	35c22 Olive	1	Blood Draw Fee	26.50	13.25	13.25 **
06-08-22		1	FeLV/ FIV Elisa SA260	124.00	80.75	43.25 **
06-09-22		1	FIV Elisa Negative			0.00
06-09-22		1	Feline Leukemia Elisa Negative			0.00

Total charges, this invoice...

126.25

**Total discount included: 201.25

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

LIKE US ON FACEBOOK.COM!

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

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

COPIED

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-27-22 at 2:13p
Date: 06-13-22
Account: 4417
Invoice: 814197

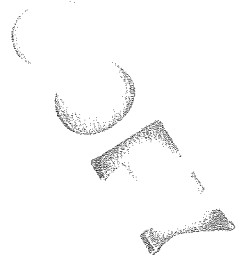
Date	For	Qty	Description	Price	Discount	Net Price
06-12-22	49C-21 Zucca	1	CONSULT / EXAM - Sick	88.00	55.00	33.00 **
06-12-22		1	FeLV/ FIV Elisa SA260	124.00	124.00	0.00 **
06-12-22		1	Feline Rabies/ Purevax 1yr	47.50	27.25	20.25 **
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
06-12-22		0.55	Convenia(Cefovecin) Inject/ml Outp	72.75	36.37	36.38 **
06-12-22		1	BOARD/FELINE-Medical Alert	52.00	26.00	26.00 **
06-12-22		1	FeLV/ FIV Elisa SA260	124.00	124.00	0.00 **
06-13-22		1	Feline Leukemia Elisa Negative			0.00
06-13-22		1	FIV Elisa Negative			0.00
Total charges, this invoice...						115.63
**Total discount included: 392.62						

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

LIKE US ON FACEBOOK.COM!

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

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



INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-27-22 at 2:13p
Date: 06-17-22
Account: 4417
Invoice: 814750

Date	For	Qty	Description	Price	Discount	Net Price
06-17-22	28k-22 Iris	1	CONSULT / EXAM - Followup	50.00	25.00	25.00 **
06-17-22		1	Pet Insurance Review			0.00
			Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans			
06-17-22		1	Ophth- Terramycin Ointment #3214	44.55	27.00	17.55 **
Total charges, this invoice...						42.55
**Total discount included: 52.00						

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

Reminders for: **28k-22 Iris** (Weight: 2.8 lbs - 14w) Last done

06/22	FVRCP Feline #2
07/22	Rabies/Purevax Feline 1yr
07/22	Spay your pet at 5-6 months
09/22	FECAL EXAM
03/27	Consultation/Exam- Bi-annual

28k-22 Iris's weight history (in lbs)

06-17-22	2.80
05-19-22	2.07

LIKE US ON FACEBOOK.COM!

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

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



#9B



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

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

Date: 6.29.22

I am requesting authorization to use the T-94 account to pay for Vet service: J.A.R.A.

*Totaling: \$ 300.00

Canine: \$

Feline: \$ 300.00

Other: \$

TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550
(845) 564-5220

DEPARTMENT Animal Control

CLAIMANT'S NAME AND ADDRESS
The Animal Rights Alliance, Inc. (TARA)
P. O. Box 185
Warwick, NY 10990
(845-343-1000)

TERMS _____

DO NOT WRITE IN THIS BOX

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

Invoice # 125746

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
6/27/22		See attached invoice #125746		\$300.00
			TOTAL	\$300.00

CLAIMANT'S CERTIFICATION

I Suzanne Krump certify that the above account inf the amount of \$ 300.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

06/28/22

DATE

Suzanne Krump

SIGNATURE

Bookkeeper

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

6-29-22

Date

[Signature]

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

The Animal Rights Alliance, Inc. (TARA)

60 Enterprise Place
Middletown, NY 10941
845-343-1000

Low-Cost Spay/Neuter Clinic

FOR: Town of Newburgh Animal Control
645 Gidney Ave
Newburgh, NY 12250
(845) 561-3344

Printed: 06-28-22 at 12:42p
Date: 06-27-22
Account: 9241
Invoice: 125746

Date	For	Qty	Description	Price/Item	Net Price	
06-27-22	Blue	1	Castration, Feline		45.00	
06-27-22		1	WEIGHT UPDATE		0.00	
06-27-22				TECHNICIAN NOTES:		0.00
06-27-22		1	Penicillin-G		0.00	
06-27-22		1	Ear Cleaning		0.00	
06-27-22		1	Nail Trim		0.00	
06-27-22		1	Rabies Vaccination, 1 Year		0.00	
06-27-22		1	FVRCP Distemper Vaccination, Feline		15.00	
06-27-22		1	Free Roaming (Stray or Feral)		0.00	
06-27-22		Crocus	1	Castration, Feline		45.00
06-27-22	1		WEIGHT UPDATE		0.00	
06-27-22				TECHNICIAN NOTES:		0.00
06-27-22	1		Penicillin-G		0.00	
06-27-22	1		Ear Cleaning		0.00	
06-27-22	1		Nail Trim		0.00	
06-27-22	1		Rabies Vaccination, 1 Year		0.00	
06-27-22	1		FVRCP Distemper Vaccination, Feline		15.00	
06-27-22	1		Free Roaming (Stray or Feral)		0.00	
06-27-22	Iris		1	Ovariohysterectomy, Feline		45.00
06-27-22				TECHNICIAN NOTES:		0.00
06-27-22		1	Penicillin-G		0.00	
06-27-22		1	Nail Trim		0.00	
06-27-22		1	Ear Cleaning		0.00	
06-27-22		1	WEIGHT UPDATE		0.00	
06-27-22		1	Rabies Vaccination, 1 Year		0.00	
06-27-22		1	FVRCP Distemper Vaccination, Feline		15.00	
06-27-22		1	Free Roaming (Stray or Feral)		0.00	
06-27-22		Leif	1	Castration, Feline		45.00
06-27-22	1		WEIGHT UPDATE		0.00	
06-27-22				TECHNICIAN NOTES:		0.00
06-27-22	1		Penicillin-G		0.00	
06-27-22	1		Ear Cleaning		0.00	
06-27-22	1		Nail Trim		0.00	
06-27-22	1		Rabies Vaccination, 1 Year		0.00	
06-27-22						0.00

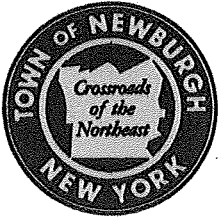
06-27-22		1 FVRCP Distemper Vaccination, Feline	15.00
06-27-22		1 Free Roaming (Stray or Feral)	0.00
06-27-22	Perry	1 Castration, Feline	45.00
06-27-22		1 WEIGHT UPDATE	0.00
06-27-22		TECHNICIAN NOTES:	0.00
06-27-22		1 Penicillin-G	0.00
06-27-22		1 Ear Cleaning	0.00
06-27-22		1 Nail Trim	0.00
06-27-22		1 Rabies Vaccination, 1 Year	0.00
06-27-22		1 FVRCP Distemper Vaccination, Feline	15.00
06-27-22		1 Free Roaming (Stray or Feral)	0.00

Old balance	Charges	Payments	New balance
440.00	300.00	0.00	740.00

If your pet received any of the following vaccines for the first time today, they will need a booster shot in 3 weeks. Distemper, feline leukemia, leptospirosis or a lyme vaccine

COPI

#9C



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

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

Date: 6.27.22

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

*Totaling: \$ 440.00

Canine: \$

Feline: \$ 440.00

Other: \$

TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550
(845) 564-5220

DEPARTMENT Animal Control

CLAIMANT'S NAME AND ADDRESS
The Animal Rights Alliance, Inc. (TARA)
P. O. Box 185
Warwick, NY 10990
(845-343-1000)

TERMS _____

DO NOT WRITE IN THIS BOX

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

Invoice # 125033

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
6/13/22		See attached invoice #125033		\$440.00
			TOTAL	\$440.00

CLAIMANT'S CERTIFICATION

I, Suzanne Krump certify that the above account in the amount of \$ 440.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

06/17/22 DATE Suzanne Krump SIGNATURE Bookkeeper TITLE
(Space below for municipal use)

DEPARTMENT APPROVAL

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

6-27-22 Date [Signature] Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

INVOICE

The Animal Rights Alliance, Inc. (TARA)

60 Enterprise Place
 Middletown, NY 10941
 845-343-1000

Low-Cost Spay/Neuter Clinic

FOR: Town of Newburgh Animal Control
 645 Gidney Ave
 Newburgh, NY 12250
 (845) 561-3344

Printed: 06-17-22 at 11:58a
Date: 06-13-22
Account: 9241
Invoice: 125033

Date	For	Qty	Description	Price/Item	Net Price
06-13-22	Acadia	1	Ovariohysterectomy, Feline		45.00
06-13-22			TECHNICIAN NOTES:		0.00
06-13-22		1	Penicillin-G		0.00
06-13-22		1	Nail Trim		0.00
06-13-22		1	Ear Cleaning		0.00
06-13-22		1	WEIGHT UPDATE		0.00
06-13-22		1	Rabies Vaccination, 1 Year		15.00
06-13-22		1	FVRCP Distemper Vaccination, Feline		0.00
06-13-22		1	Free Roaming (Stray or Feral)		0.00
06-13-22		Hawke	1	Castration, Feline	
06-13-22	1		WEIGHT UPDATE		0.00
06-13-22			TECHNICIAN NOTES:		0.00
06-13-22	1		Penicillin-G		0.00
06-13-22	1		Ear Cleaning		0.00
06-13-22	1		Nail Trim		0.00
06-13-22	1		Rabies Vaccination, 1 Year		0.00
06-13-22	1		Free Roaming (Stray or Feral)		15.00
06-13-22	1		FVRCP Distemper Vaccination, Feline		0.00
06-13-22	Mishu		1	Ovariohysterectomy, Feline	
06-13-22			TECHNICIAN NOTES:		0.00
06-13-22		1	Penicillin-G		0.00
06-13-22		1	Nail Trim		0.00
06-13-22		1	Ear Cleaning		0.00
06-13-22		1	WEIGHT UPDATE		0.00
06-13-22		1	Rabies Vaccination, 1 Year		0.00
06-13-22		1	FVRCP Distemper Vaccination, Feline		15.00
06-13-22		1	Free Roaming (Stray or Feral)		0.00
06-13-22		Olive	1	Already Neutered, Feline	
06-13-22	1		Anesthesia, Feline		25.00
06-13-22	1		Free Roaming (Stray or Feral)		0.00
06-13-22	1		FVRCP Distemper Vaccination, Feline		15.00
06-13-22	1		Rabies Vaccination, 1 Year		0.00
06-13-22	1		WEIGHT UPDATE		0.00

CSA

06-13-22	Parker	1 Castration, Feline	45.00
06-13-22		1 WEIGHT UPDATE	0.00
06-13-22		TECHNICIAN NOTES:	0.00
06-13-22		1 Penicillin-G	0.00
06-13-22		1 Ear Cleaning	0.00
06-13-22		1 Nail Trim	0.00
06-13-22		1 Rabies Vaccination, 1 Year	15.00
06-13-22		1 FVRCP Distemper Vaccination, Feline	0.00
06-13-22		1 Free Roaming (Stray or Feral)	
			0.00
06-13-22	Poppy	1 Already Spayed, Feline	25.00
06-13-22		1 Anesthesia, Feline	0.00
06-13-22		1 Rabies Vaccination, 1 Year	15.00
06-13-22		1 FVRCP Distemper Vaccination, Feline	0.00
06-13-22		1 Free Roaming (Stray or Feral)	0.00
06-13-22		1 WEIGHT UPDATE	
			45.00
06-13-22	Sweetheart	1 Ovariohysterectomy, Feline	0.00
06-13-22		TECHNICIAN NOTES:	0.00
06-13-22		1 Penicillin-G	0.00
06-13-22		1 Nail Trim	0.00
06-13-22		1 Ear Cleaning	0.00
06-13-22		1 WEIGHT UPDATE	0.00
06-13-22		1 Rabies Vaccination, 1 Year	0.00
06-13-22		1 Free Roaming (Stray or Feral)	15.00
06-13-22		1 FVRCP Distemper Vaccination, Feline	
			45.00
06-13-22	Wade	1 Castration, Feline	0.00
06-13-22		1 WEIGHT UPDATE	0.00
06-13-22		TECHNICIAN NOTES:	0.00
06-13-22		1 Penicillin-G	0.00
06-13-22		1 Ear Cleaning	0.00
06-13-22		1 Nail Trim	0.00
06-13-22		1 Rabies Vaccination, 1 Year	0.00
06-13-22		1 Free Roaming (Stray or Feral)	15.00
06-13-22		1 FVRCP Distemper Vaccination, Feline	

Old balance	Charges	Payments	New balance
0.00	440.00	0.00	440.00

If your pet received any of the following vaccines for the first time today, they will need a booster shot in 3 weeks. Distemper, feline leukemia, leptospirosis or a lyme vaccine

CCF

#9D



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

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

Date: 6-27-22

I am requesting authorization to use the T-94 account to pay for Vet service:

F. A. H.

*Totaling: \$ 147.00

Canine: \$ 147.00

Feline: \$

Other: \$

TOWN OF NEWBURGH
 1496 ROUTE 300
 NEWBURGH, N.Y. 12550

Order No.

DO NOT WRITE IN THIS BOX

VOUCHER

DA 65047

DEPARTMENT

TONAC

CLAIMANT'S
 NAME
 AND
 ADDRESS

VCA Flannery Animal Hospital
 789 Little Britain Road
 New Windsor, NY 12553

TERMS

June 2022 voucher

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
TOTAL		
Abstract No.		

Vendor's
 Ref. No.

Date	Quantity	Description of Materials or Services	Unit Price	Amount
6-11-22	1	Truck 946 951 777 6-11-22 Husky (F)	\$	73.50
6-11-22	1	Truck 946 951 386 6-11-22 Yorkie (m)		73.50
(See Instructions on Reverse Side)			TOTAL	147.00

CLAIMANT'S CERTIFICATION

I, Jean Tobin, certify that the above account in the amount of \$ 147.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

6-22-22

DATE

Jean Tobin

SIGNATURE

Acct Manager

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

6-27-22

DATE

[Signature]

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

COF



VCA Flannery Animal Hospital PC
 789 Little Britain Rd. | New Windsor, NY 12553 | (845) 565 - 7387

Flannery Animal Hospital | Date: 6/15/2022 at 07:18 | Invoice: 946951777 | Cashier: Jean T

Town Of Newburgh 2022 Animal Control (#65047)

645 Gidney Ave
 Newburgh, NY 12550

6-11-22 Husky (#145637)
 Species: Canine (Husky, Siberian Mix)
 Sex: Female | Color: Black And White
 Birth: | Age: | Weight:

Date	Description	Qty	Price	Tax	Total Price
6/11/2022	Boarding Animal Control	1.00	\$36.75	\$0.00	\$36.75
6/12/2022	Boarding Animal Control	1.00	\$36.75	\$0.00	\$36.75
6/13/2022	Boarding Go Home Day	1.00	\$0.00	\$0.00	\$0.00

Subtotal: \$73.50

myVCA app is your tailor-made guide to raising a healthy and happy pet.

Patient Name	Total Price	Total Tax	Total Due
6-11-22 Husky	\$73.50	\$0.00	\$73.50

Prev Balance:	\$294.00
Total Due:	\$73.50
Amount Paid:	\$0.00
Amount Due:	\$367.50

COFY

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Flannery Animal Hospital PC.



VCA Flannery Animal Hospital PC
 789 Little Britain Rd. | New Windsor, NY 12553 | (845) 565 - 7387

Flannery Animal Hospital | Date: 6/13/2022 at 11:10 | Invoice: 946951386 | Cashier: Jean T

Town Of Newburgh 2022 Animal Control (#65047)

645 Gidney Ave
 Newburgh, NY 12550

6 11 22 Yorkie (#145632)

Species: Canine (Terrier, Yorkshire)
 Sex: Male Intact | Color: Black And Tan
 Birth: 06/11/2019 | Age: 3y | Weight:

Date	Description	Qty	Price	Tax	Total Price
6/11/2022	Boarding Animal Control	1.00	\$36.75	\$0.00	\$36.75
6/12/2022	Boarding Animal Control	1.00	\$36.75	\$0.00	\$36.75
6/13/2022	Boarding Go Home Day	1.00	\$0.00	\$0.00	\$0.00

Subtotal: **\$73.50**

myVCA app is your tailor-made guide to raising a healthy and happy pet.

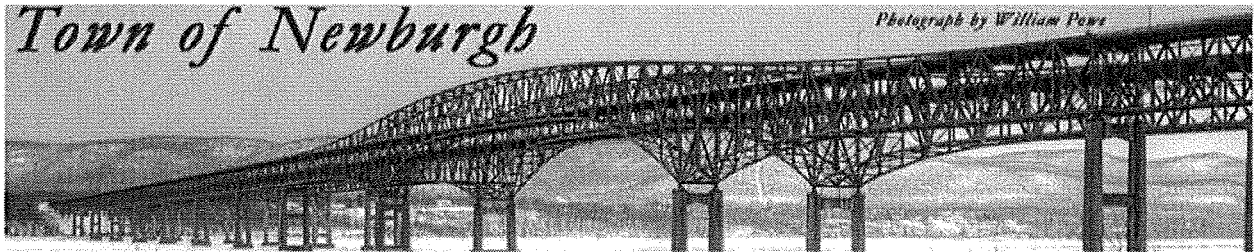
Patient Name	Total Price	Total Tax	Total Due
6 11 22 Yorkie	\$73.50	\$0.00	\$73.50

Prev Balance:	\$220.50
Total Due:	\$73.50
Amount Paid:	\$0.00
Amount Due:	\$294.00

COPI

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Flannery Animal Hospital PC.



Insurance Proposal
Policy Dates 7/1/2022 to 7/1/2023
Town of Newburgh



Presented by:
Hank Chapman

Haylor, Freyer & Coon, Inc.
300 South State St, Suite 1000
Syracuse, NY 13202

June 28, 2022

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HAYLOR, FREYER & COON SERVICE TEAM

Account Executive	Email	Telephone	Facsimile
Hank Chapman	hchapman@haylor.com	315-703-1398 315-439-1356	315-362-5793
Account Manager			
Laura Orr	lorr@haylor.com	315-453-1723	315-362-5759
Haylor Claim and Risk Control Services			
Megan Curry - WC	mcurry@haylor.com	315-703-1386	315-703-8146
24 Hour Claim Service		1-888-201-5988	
Victoria Avery	vavery@haylor.com	315-703-3211	315-362-5745

INTRODUCTION TO HAYLOR, FREYER & COON

Our Mission Statement

Deliver Quality Insurance Protection with Distinctive & Exceptional Service

Key Facts

- + Formed in 1928 around a staff of three, HF&C has grown into a company of over 200 employees in 6 offices.
- + HF&C ranks among the top 100 brokerage operations in the United States.
- + HF&C is a privately held, employee-owned (ESOP) company.
- + HF&C's 6 NY offices are certified to the ISO 9001 Quality Management System Standard, one of only a handful of independent agencies to achieve this distinction.
- + HF&C is an equity partner in Assurex Global, an exclusive international partnership of 110 Independent Insurance Agencies in 80 countries on six continents.

Key Capabilities

- + Provide a full range of insurance products including Commercial Property and Casualty, Employee Benefits, Bonding, Personal Insurance, Payroll Deduction Programs, Life Insurance and Disability Insurance.
- + Strong relationships with all major insurance markets.
- + Licensed to conduct business in all 50 states.
- + National and International capabilities to meet the needs of its clients through its Assurex partnership.
- + Insurance services that include:
 - *Aggressive account marketing - Coverage Review, Advice and Placement*
 - *Loss Prevention & Claims Services - Self Insurance Services*
 - *Independent Consulting Services*

Office Locations

- + **New York:** Syracuse (Home Office), Ithaca, Johnson City, Rochester, Schenectady & Watertown.

CUSTOMER POLICY SERVICES

The following is a summary of the policy services Haylor, Freyer & Coon will provide to Town of Newburgh.

- + Develop a service strategy to be followed by the carrier, HF&C and Client for the policy period. Implement this strategy and monitor it so that services are provided as agreed upon. Use an "Account Calendar" to assure adherence to the plan.
- + Perform periodic surveys of Clients 's business operations to identify existing and new loss exposures, including regular site visits to your major facilities and operations.
- + Evaluate current insurance program design. Identify and evaluate alternative approaches and recommend program improvements (structure, limits, scope of coverage, retention limits, risk management and control alternatives, risk financing alternatives, etc.)
- + Review contracts for risk management and insurance implications. Help with "risk transfer" issues.
- + Assist in developing of insurance requirements for contractors, vendors and other parties to client contracts.
- + Provide timely responses to insurance and risk management inquiries.
- + Provide market access to key business segment carriers on a world-wide basis.
- + Evaluate the competitiveness of the current insurance premium and rate levels and obtain competitive proposal for individual coverage lines where necessary.
- + Coordinate the renewal process with the existing insurance carriers. Analyze the renewal proposal, negotiate terms and conditions and make recommendations.
- + Market your insurance program upon your request.
- + Compared renewal policies to agree upon renewal terms and conditions. Resolve any discrepancies.
- + Meet at least 150 days prior to renewal to discuss renewal strategies. Present all new and renewal proposal terms analysis and recommendations at least 30 days prior to expirations.

CUSTOMER POLICY SERVICES (Cont.)

- + Issue and deliver on a timely basis policies, valid insurance binders, ID cards and certificates based on the policies purchased.
- + Process policy changes, additions/deletions and premium invoices.
- + Issues Certificates of Insurance as needed and keep an ongoing record for future use.
- + Coordinate premium billing terms and cycles
- + Attend meetings, as requested.
- + Review annual premium audits for accuracy and perform mid-year test audits, if appropriate.
- + Verify accuracy of experience modification calculations
- + Provide coverage summaries, schedules and changes as necessary
- + Provide communication to keep your Risk Manager informed about market conditions and your carrier's financial rating.
- + Provide a mid-year "Stewardship Report" to Client's management team.
- + Meet with key personnel on a regular basis to stay informed about the new developments at Town of Newburgh, review open items, make certain we are meeting all service expectations and make sure our strategic plan remains on track.

INSURANCE

Insurance is...

Insurance is a device to transfer potential loss exposures that would otherwise place financial burden on your business.

In this proposal we will suggest an insurance program that when integrated with other recommended techniques for handling risk, will offer an optimal risk management approach for your business.

All possible care has been taken to accurately summarize the basic policy features of the contract surveyed. Our comparison is offered for the purpose of simplicity and does not include all the features, exclusions, and limitations of the insurance contracts. For full and detailed information, please refer to your policies and applicable endorsements.

LOCATION SCHEDULE**Policy Information**

Coverage Type: Commercial Property

Loc #	Address	City	State	Zip Code
1	1496 Rt 300	Newburgh	NY	12550
2	308 Gardentown Road	Newburgh	NY	12250
3	90 Gardnertown Road	Newburgh	NY	12550
4	Gidney Ave	Newburgh	NY	12550
5	311 Route 32	Newburgh	NY	12550
6	Chadwic Lake	Newburgh	NY	12550
7	343 Route 32	Newburgh	NY	12550
8	Route 32	Newburgh	NY	12550
9	Lexington Drive	Newburgh	NY	12550
10	Owens Road	Newburgh	NY	12550
11	Aqueduct Tap Facility	Newburgh	NY	12550
12	Frozen Ridge Road	Newburgh	NY	12550
13	Meadow Hill	Newburgh	NY	12550
14	Nob Hill	Newburgh	NY	12550
15	Stewart	Newburgh	NY	12550
16	Holiday Park	Newburgh	NY	12550
17	Fletcher Drive	Newburgh	NY	12550
18	Amber Fields	Newburgh	NY	12550
19	Meadow Hill South	Newburgh	NY	12550
20	Wintergreen	Newburgh	NY	12550
21	Winona Ave	Newburgh	NY	12550
22	South Dix Avenue	Newburgh	NY	12550
23	Daniels and West	Newburgh	NY	12550
24	Mid Valley Mall	Newburgh	NY	12550
25	Ramblewood	Newburgh	NY	12550
26	Route 52	Newburgh	NY	12550
27	Fleetwood	Newburgh	NY	12550
28	Mountain View	Newburgh	NY	12550
29	2 Renwick Street	Newburgh	NY	12550
30	617 Route 32	Newburgh	NY	12550
31	114-116 Mill Street	Newburgh	NY	12550
32	218 Lattintown Rd	Newburgh	NY	12550
33	21 Hudson Valley Plaza	Newburgh	NY	12550
34	6 Albany Post Rd	Newburgh	NY	12550

PROPERTY COVERAGE

Carrier: Travelers Prop. Cas. Co. of America

Coverages

Location #1: 1496 Rt 300 Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Office	Building	2,833,125	5,000
1	Office	Contents	399,153	5,000

Location #2: 308 Gardentown Road Newburgh, NY 12250

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Office	Building	600,973	5,000
1	Office	Contents	245,709	5,000
2	Police Station	Building	5,168,836	5,000
2	Police Station	Contents	245,709	5,000
3	Generator	Building	30,124	5,000
3	Generator	Contents	12,047	5,000

Location #3: 90 Gardnertown Road Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Office Maintenance	Building	454,106	5,000
1	Office Maintenance	Personal Property	72,283	5,000
2	Highway Garage	Building	859,640	5,000
2	Highway Garage	Personal Property	602,365	5,000
3	Highway Garage	Building	2,663,897	5,000
3	Highway Garage	Personal Property	1,573,376	5,000
4	Salt Shed	Building	149,970	5,000
4	Salt Shed	Personal Property	12,047	5,000
5	Plow and Spreader	Building	56,739	5,000
5	Plow and Spreader	Personal Property	90,355	5,000
6	Plow and Spreader	Building	56,739	5,000
6	Plow and Spreader	Personal Property	90,355	5,000

Location #4: Gidney Ave Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Animal Shelter	Building	205,554	5,000
1	Animal Shelter	Personal Property	72,283	5,000
2	Shed and Tools	Building	4,772	5,000
2	Shed and Tools	Personal Property	6,024	5,000

Location #5: 311 Route 32 Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Office	Building	1,642,197	5,000
1	Office	Personal Property	722,837	5,000
2	Tools and Equipment	Building	300,388	5,000
2	Tools and Equipment	Personal Property	240,946	5,000

Location #6: Chadwic Lake Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Picnic Tables	Building	128,446	5,000
1	Picnic Tables	Personal Property	12,047	5,000
2	Bathroom	Building	53,266	5,000
2	Bathroom	Personal Property	2,835	5,000
3	Office	Building	25,235	5,000
3	Office	Personal Property	8,503	5,000
4	Rec Office	Building	117,268	5,000
4	Rec Office	Personal Property	6,024	5,000
5	Storage	Building	1,434	5,000
5	Storage	Personal Property	2,410	5,000
6	Storage	Building	1,434	5,000
6	Storage	Personal Property	2,410	5,000
7	Pump House	Building	19,518	5,000
7	Pump House	Personal Property	12,047	5,000
8	Pavilion	Building	12,908	5,000
8	Pavilion	Personal Property	3,614	5,000

Location #7: 343 Route 32 Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Filter Plant	Building	1,298,360	5,000
1	Filter Plant	Personal Property	1,323,874	5,000
2	Shed Storage	Building	3,876	5,000
2	Shed Storage	Personal Property	7,228	5,000
3	Pump House	Building	1,940	5,000
3	Pump House	Personal Property	2,410	5,000
4	Pump House	Building	1,940	5,000
4	Pump House	Personal Property	2,410	5,000
5	Pump	Building	2,791	5,000
5	Pump	Personal Property	6,024	5,000
6	Green Sand Filtration	Building	2,711,105	5,000

Location #8: Route 32 Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Water Tank 1 STN	Building	645,504	5,000

Location #9: Lexington Drive Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Water Tank Pump Station #2	Building	645,501	5,000
2	Pump House	Building	8,368	5,000
2	Pump House	Personal Property	30,118	5,000

Location #10: Owens Road Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump House	Building	331,265	5,000
1	Pump House	Personal Property	12,047	5,000

Location #11: Aqueduct Tap Facility Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Aqueduct Tap Facility	Building	120,032	5,000
1	Aqueduct Tap Facility	Personal Property	60,237	5,000
2	Aqueduct Tap Facility	Building	903,702	5,000

Location #12: Frozen Ridge Road Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Tank	Building	903,702	5,000
2	Pump House	Building	8,373	5,000
2	Pump House	Personal Property	6,024	5,000

Location #13: Meadow Hill Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Tank	Building	387,302	5,000
2	Tank	Building	903,702	5,000
3	Pump Station	Building	20,091	5,000
3	Pump Station	Personal Property	12,047	5,000

Location #14: Nob Hill Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Tank	Building	206,560	5,000
2	Pump Station	Building	64,551	5,000
3	Sewer Treatment Plant	Building	64,551	5,000

Location #15: Stewart Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Water Tank	Building	1,291,002	5,000
2	Water Tank Chorine Building	Building	8,373	5,000
2	Water Tank Chorine Building	Personal Property	12,047	5,000

Location #16: Holiday Park Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Panel Box and Pump	Building	64,551	5,000

Location #17: Fletcher Drive Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump Station	Building	64,551	5,000

Location #18: Amber Fields Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump Station	Building	64,551	5,000
2	Pumps	Building	64,551	5,000

Location #19: Meadow Hill South Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Sifon Chamber	Building	64,551	5,000

Location #20: Wintergreen Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Sewer Pump	Building	64,551	5,000

Location #21: Winona Ave Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Sifon Chamber	Building	32,275	5,000

Location #22: South Dix Avenue Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump Station	Building	32,275	5,000

Location #23: Daniels and West Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Sifon Chamber	Building	64,551	5,000

Location #24: Mid Valley Mall Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump Station	Building	64,551	5,000

Location #25: Ramblewood Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump Station	Building	64,551	5,000

Location #26: Route 52 Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Pump Station	Building	24,414	5,000
1	Pump Station	Personal Property	6,024	5,000

Location #27: Fleetwood Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Well House	Building	14,230	5,000
1	Well House	Personal Property	6,024	5,000

Location #28: Mountain View Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Tank	Building	903,702	5,000

Location #29: 2 Renwick Street Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Sewer Plant Primary Clarifier	Building	2,582,005	5,000

Location #30: 617 Route 32 Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Vacant One Family Dwelling	Building	322,750	5,000
2	Shed	Building	25,984	5,000

Location #31: 114-116 Mill Street Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Storage	Building	200,544	5,000

Location #32: 218 Lattintown Rd Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Water Treatment Plant	Building	18,432,359	5,000
1	Water Treatment Plant	Personal Property	1,807,094	5,000

Location #33: 21 Hudson Valley Plaza Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Animal Control	Building	1,062,996	5,000
1	Animal Control	Personal Property	94,488	5,000

Location #34: 6 Albany Post Rd Newburgh, NY 12550

Bldg #	Occupancy	Subject of Insurance	Limit	Deductible
1	Main House	Building	1,000,480	5,000
1	Main House	Personal Property	81,120	5,000
2	Barn	Building	297,440	5,000
3	Garage	Building	32,178	5,000
4	Utility Shed	Building	5,300	5,000
5	Shed	Building	3,786	5,000

Blanket Description	Total Blanket Limit	Valuation	Coinsurance	Deductible
Combined Bldg & Per Prop	\$59,377,442	R		5,000

CAUSE OF LOSS

Special Cause of Loss Form

Insures the property against all risk of direct physical loss except for exclusions. Some exclusion examples are as follows:

- + Voluntary parting with any property
- + Damage done to property being worked upon
- + Artificially generated electrical currents
- + Wear, tear, marring or scratching, insects, vermin
- + Dampness or dryness of atmosphere, changes in temperature
- + Rust or corrosion
- + Theft from an unattended or locked auto
- + Dishonesty of an employee or officer of the business
- + Damage done by rain, snow, sleet to property in the open
- + Earth movement
- + Flood – surface waters or water which backs up through sewers or drains. Water below the surface of the ground, including that which exerts pressure on, flows, seeps or leaks through sidewalks, foundations, walls, basement floors or through any opening.

(Explosion of steam boilers, steam pipes, etc, is excluded from the above Cause of Loss Forms)

PROPERTY COVERAGE OPTIONS

Coverage is included in this Proposal if indicated by an "X" to left of Coverage type:

(x) Replacement Cost Coverage

This option provides coverage on the basis of full replacement cost without deduction for depreciation on any loss sustained subject to the terms of the co-insurance clause, if applicable. The option may apply to the building, contents and other property when specifically endorsed. To receive the benefits of this coverage, the policy requires you replace the damaged property within a specified period.

(x) Agreed Value Coverage

This option removes the co-insurance clause and eliminates the potential of becoming a coinsurer in the event of a partial property loss. This endorsement applies only to the building and items specifically insured on the face of the policy.

() Actual Cash Value Coverage

This option provides coverage on the basis of full replacement cost minus depreciation on any loss sustained subject to the terms of the coinsurance clause, if applicable. This option will apply to the building, contents, and other property unless specifically endorsed otherwise.

(x) Blanket Insurance Coverage

This option covers for one amount two or more separate subjects of insurance at one or more locations.

() Inflation Guard Coverage

Inflation Guard Coverage provides for an automatic increase of the amount of insurance on an annual percentage basis. This option may apply to buildings and/or personal property.

(x) Fire Damage Legal Liability

Covers damage by fire to premises leased to you, for which you are legally liable and which might not otherwise be covered. See the "care, custody or control" exclusion in the policy.

TRAVELERS PROPERTY

Features and Benefits

Description	Limit
Accounts Receivable: At all described premises	50,000
Accounts Receivable: In transit or at all undescribed premises	
Appurtenant Buildings and Structures	100,000
Claim Data Expense	25,000
Covered Leasehold Interest – Undamaged Improvements & Betterments. Lesser of Your Business Personal Property Limit or:	100,000
Debris Removal (additional amount)	250,000
Deferred Payments	25,000
Duplicate Electronic Data Processing Data & Media	50,000
Electronic Data Processing Data and Media at all described premises	50,000
Employee Tools – In any one occurrence	25,000
- Any one item	2,500
Expediting Expenses	25,000
Extra Expense	25,000
Fine Arts – At all described premises	50,000
- In transit	25,000
Fire Department Service Charge	Included
Fire Protective Equipment Discharge	Included
Green Building Alternatives – Increased Cost	
- Percentage	1%
- Maximum Amount Each Building	100,000
Green Building Reengineering and Recertification Expense	25,000
Limited Coverage for Fungus, Wet Rot or Dry Rot Annual Aggregate	
Loss of Master Key	25,000
Newly Acquired or Constructed Property:	
- Buildings Each	2,000,000
- Personal Property at each location	1,000,000
Non-Owned Detached Trailers	25,000
Ordinance or Law Coverage	250,000
Outdoor Property	25,000
- Any one tree, shrub or plant	2,500
Outside Signs	
- At all described premises	100,000
- At all undescribed premises	5,000
Personal Effects	25,000
Personal Property At Premises Outside of the Coverage Territory	50,000

Personal Property In Transit Outside of the Coverage Territory	50,000
Excluded Modes of Transportation or Shipments (If "Yes"):	
Air Carrier	
Railroad	
Watercraft	
Insured's Vehicles	
Common or Contract Carrier	
Pollution Clean-Up and Removal – Annual Aggregate	100,000
Preservation of Property	250,000
- Direct loss or damage to moved property	Included
Reward Coverage – 25% of covered loss up to a maximum of	25,000
Non-Owned Detached Trailers	25,000
Stored Water	25,000
Theft Damage to Rented Property	Included
Undamaged Parts of Stock in Process	50,000
Valuable Papers and Records – Cost of Research:	
- At all described premises	50,000
- In transit or at undescribed premises	25,000
Water or Other Substance Loss – Tear Out and Replacement Expense	Included
Spoilage Coverage Extension DX T3 15	10,000
Sewer or Drain Backup Limitation DX T4 45	50,000
Public Entity Property Extension DX T 4 47	
- Confiscated Property	100,000
- Street Lights – each item	2,500
- Street Lights – per occurrence	50,000
- Street Signs – each item	2,500
- Street Signs – per occurrence	50,000
- Traffic Signs and Lights – each item	2,500
- Traffic Signs and Lights – per occurrence	50,000
- Stadium Lights – each item	2,500
- Stadium Lights – per occurrence	50,000

CAUSES OF LOSS - EARTHQUAKE — aggregate in any one policy year, for all losses covered

Under the Causes of Loss — Earthquake endorsement, commencing with the inception date of this policy:

01. Applies at the following Building(s) numbered:

001-059 \$1,000,000

If more than one Annual Aggregate Limit applies in any one occurrence, the most we will pay is the highest involved Annual Aggregate Limit. The most we will pay during each annual period is the highest of the Annual Aggregate Limits shown.

CAUSES OF LOSS - BROAD FORM FLOOD — aggregate in any one policy year, for all losses covered under the Causes of Loss — Broad Form Flood endorsement, commencing with the inception date of this policy:

01. Applies at the following Building(s) numbered:

005-010; 023-028; 032-033; 047-050; 056 \$2,500,000

If more than one Annual Aggregate Limit applies in any one occurrence, the most we will pay is the highest involved Annual Aggregate Limit. The most we will pay during each annual period is the highest of the Annual Aggregate Limits shown.

EXCESS OF LOSS LIMITATION APPLIES – See Causes of Loss – Broad Form Flood endorsement.

Cause of Loss – Equipment Breakdown

The insurance provided for loss or damage caused by or resulting from Equipment Breakdown is included in, and does not increase the Covered Property, Business Income, Extra Expense, and/or other coverage Limits of Insurance that otherwise apply under this Coverage Part.

Coverage Extension:	Limits of Insurance	Revised Limits of Insurance
Spoilage	\$25,000	\$250,000

UTILITY SERVICES:

Direct Damage - in any one occurrence \$50,000
(See Utility Services – Direct Damage endorsement)

Coverage is provided for the following:

- Water Supply
- Communication Supply
- Power Supply

DEDUCTIBLES:

BY EARTHQUAKE:

01. in any one occurrence, at the following Building(s) numbered:

001-059 \$50,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations

BY "FLOOD":

Occurrence

01. At the premises location(s) of the following Building(s) numbered:

005-010; 032-033; 047-050; 056

in any one occurrence: \$50,000

023-028

in any one occurrence: \$100,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations

EQUIPMENT FLOATER INSURANCE

Carrier: Allianz Global Risks US Ins. Co.

Scheduled Equipment

Description	Limits
Total Blanket Amount – Contractors Equipment	\$1,244,572
Misc Tools and Equipment	\$542,225
Total Value of Scheduled Items- Contractors Equip	\$ 1,786,797
Auto Physical Damage	\$5,190,613
Leased / Rented Equipment	\$175,000
EDP Equipment	\$485,459

<u>Deductible</u>	Limits
<u>Flat Dollar Amount per Item</u>	\$500

SCHEDULED EQUIPMENT

Description	Serial #	Model Year	Value
Excavator	6GK00560	2014	\$84,558
Grader	74012711421992	1985	\$107,946
Tow behind Broom	L28000S		\$9,320
Roller	DW55E	1991	\$20,962
Front End	SN1288	2000	\$81,153
Backhoe / Loader	JJG0242753	1998	\$53,150
Chipper	510823	1998	\$17,625
Plow Wings			\$34,300
Hydraulic Truck Conveyor and Plate			\$5,060
Lawn tractor	1435		\$9,500
Luks Generator	160179	1995	\$16,918
Roller	RT0038455	1994	\$20,962
2 Leaf Receiver Box			\$7,167
Rotary Mower Head	BA5001601		\$6,999
Large Deck Mower		1989	\$5,000
Utility Pipe Cutter			\$5,250
Mule	JK1AFCJ196B507 286	2006	\$8,699
Robot and Remote con Recon Scout	C226		\$9,000
Backhoe	JJGN59SNHCC56 8582	2012	\$99,000
Paver	8000	1991	\$110,000
License plate reader			\$25,000
Cameras 5 at \$5,000 each			\$25,000
Backhoe		2015	\$137,500
Loader	N8M480133	2008	\$32,500
John Deere Gator Mod HPX615E	1M0615EATJM01 1854	2018	\$9,852
Kawasaki Mule	JK1AFCR19JB53 2685	2018	\$10,906
John Deere Field Groomer Mod 1200A	M01200A929223		\$3,500
G-Star Field Groomer 9430	G381		\$3,500
Emergency Radio Comm. Equipment			\$274,013
John Deere Gator Tractor Mower	1M0615EAALM0 30786	2020	\$5,500
Kawasaki ATV	JKAVFKD19XB500623	1999	\$4,732

COMMERCIAL LIABILITY

Carrier: Travelers Indemnity Company

Coverage	Applicable Limits	
General Aggregate	\$	3,000,000
Products & Completed Operations Aggregate	\$	3,000,000
Personal & Advertising Injury	\$	1,000,000
Each Occurrence	\$	1,000,000
Damage to Rented Premises (Each Occurrence)	\$	1,000,000

Endorsements & Additional Coverages	Limit	Deductible
Blanket Additional Insured Endorsement		
Employee Benefits Liability	\$1,000,000	\$1,000
Employee Benefits Aggregate	\$3,000,000	
Abuse Or Molestation Liability each offense	\$1,000,000	
Abuse or Molestation Liability aggregate	\$2,000,000	
Failure to Supply	\$1,000,000	
Sewage Backup	\$500,000	
OCP – Highway Work Permit Occurrence	\$1,000,000	\$0
OCP – Highway Work Permit - Aggregate	\$2,000,000	\$0
Law Enforcement Liability – Occurrence	\$1,000,000	\$25,000
Law Enforcement Liability – Aggregate	\$2,000,000	
Public Officials Liability – Claims Made	\$1,000,000	\$10,000
Public Officials Liability – Aggregate	\$2,000,000	
Retro Date for Public Officials 7/1/2000		
Employment Practices Liability – Claims Made	\$1,000,000	\$25,000
Employment Practices Liability – Aggregate	\$2,000,000	

Please be aware Additional Limits of Liability may be available upon request.

BUSINESS AUTOMOBILE COVERAGE

Carrier: Travelers Indemnity Company

Liability Coverage		Applicable Limits	
Liability Limit		\$1,000,000	
Liability Deductible		\$200,000	
Personal Injury Protection			\$50,000
Additional PIP			\$100,000
Medical Payments			\$10,000
Uninsured Motorist		\$1,000,000	
Underinsured Motorist		1,000,000	\$1,000,000
Supplementary Uninsured/Underinsured Motorist		1,000,000	\$1,000,000
Physical Damage Coverage			
Comprehensive		Actual Cash Value less:	
— Scheduled Vehicles			\$ 500
Collision		Actual Cash Value less:	
— Scheduled Vehicles			\$ 500

Please be aware Additional Limits of Liability may be available upon request.

BUSINESS AUTOMOBILE COVERAGE

Carrier: Travelers Indemnity Company

Covered Auto Symbols	Definitions
1	Covered Automobiles – Covers liability arising from the ownership, Maintenance or use of owned automobiles.
5	Personal Injury Protection – The insurance company will pay first party benefits to reimburse basic economic loss sustained by An eligible injured person.
2	Uninsured Motorists – Protects insureds where there is no contributory negligence, against bodily injury caused by Negligent uninsured and hit-and-run motorists.
8	Hired Automobiles – Covers liability arising from the use of hired automobiles in your business.
9	Non-Owned Automobiles – Covers liability arising from the use of non-owned automobiles in your business. For example, an employee using his own car to run an errand for you.
7	Comprehensive – Pays for loss of or damage to automobiles from perils other than collision or upset.
7	Collision – Pays for loss of or damage to automobiles from collision with another object or upset.
8	Hired Automobile Physical Damage – Pays for loss of or damage to automobiles hired by you for use in your business.
2	Auto Medical Payments – Reimburses driver and passengers for medical expenses incurred within one year.
Symbol	Description of Covered Auto Designation Symbols
1	Any Auto
2	Owned Autos Only
3	Owned Private Passenger Autos Only
4	Owned Autos other than Private Passenger Autos only
5	Owned Autos Subject to No-Fault
6	Owned Autos subject to a compulsory Uninsured Motorist Law
7	Specifically Described Autos
8	Hired Autos Only
9	Non-Owned Autos Only

VEHICLE SCHEDULE

Year	Make	Model	Vehicle Identification #	Comp Ded	Coll Ded
1971	Chevy	C50 Chassis & Cab &	CE531P120700	\$500	\$500
1972	Eager Beaver	Trailer	6872145	Inland	Marine
2017	Sewer	Trailer	1S9SZ2124HD381314	Inland	Marine
1975	International	Trailer	I2000IU008370	Inland	Marine
2017	Starc	Exp Subn	1GB3GRBFXH1269793	\$500	\$500
2019	Ford	Police Interceptor	1FAHP2MK7KG113322	\$500	\$500
1984	Tandem	Dump Truck	1M2P137CXEA011193	Inland	Marine
2018	Ford	F350	1FDEE3FS4JDC07515	\$500	\$500
2018	Ford	F350	1FDEE3FS0JDC08225	\$500	\$500
2018	Freightliner	Utility	3ALACXFC0JDJK2618	Inland	Marine
1990	Ingersol Rand	Trailer	1879204U90317	Inland	Marine
1992	Mack	Dump Truck	2M2P264C2NC010203	Inland	Marine
2017	Ford	Explorer	1FM5K8AR5HGD06783	\$500	\$500
1991	Hudson	Trailer	10HHSE140M10000100	Inland	Marine
1992	Eager Beaver	Trailer	112GCX396NL040262	Inland	Marine
1993	Doolittle	Trailer	1DGRS1016PM019256	Inland	Marine
1994	Caterpillar	312 Excavator	6GK00560	Inland	Marine
1998	Tow Master	Trailer	4KNFT1920WL161331	Inland	Marine
1997	International	Trailer	1JKDLA218VA200181	Inland	Marine
2008	OMC	MRAP	ABG210223FF590394	Inland	Marine
1996	Radar	Trailer	1K9BS08158K118334	Inland	Marine
2019	Ford	Police Interceptor	1FM5K8AR1KGB44707	\$500	\$500
1978	Freuhauf	Semi-Trailer	CHZ273865	Inland	Marine
2019	Ford	Police Interceptor	1FM5K8AR1KGB43671	\$500	\$500
1997	Mack	Dump Truck	1M2P267C7VM031320	Inland	Marine
2019	Ford	Police Interceptor	1FM5K8ARXKGB43670	\$500	\$500
2019	Ford	Police Interceptor	1FM5K8AR3KGB43672	\$500	\$500
2020	Mack	Dump	1M2GR2AC9LM001293	Inland	Marine
2020	Mack	Dump	1M2GR2AC0LM001294	Inland	Marine
1999	Cargo	Trailer	4X4TSE626XN006082	Inland	Marine
1999	Chevy	Utility Truck w/Hoist	1GBJK34R8XF030979	\$500	\$500
2000	Daewoo	Mega 250 III Front E	SN1288	Inland	Marine
2000	Dandy	Dump Trailer	1D9DG21B4YP233310	Inland	Marine
1980	Dodge	Peacekeeper	50238	\$500	\$500
1995	Luks	Generator	1L9111619SA160179	Inland	Marine
2002	Radar	Trailer Mod II	1K9BS08162K118004	Inland	Marine

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2002	Ford	E456 Bus	1FDXE45FX2HB13880	Inland	Marine
2002	Caterpillar	Loader	CAT0938GJ9HS00983	Inland	Marine
2003	International	Single Axle mod 2574	1HTGEAER03H559084	Inland	Marine
2003	International	Single Axle mod 2574	1HTGEAR23H559085	Inland	Marine
2004	Carry-on	Cargo Trailer	4YMCL12184G002928	Inland	Marine
2004	Mack	Tandem Plow Truck	1M2AG10C44M010203	Inland	Marine
2005	Ford	Taurus w/Detailing	1FAHP53U75A272207	\$500	\$500
2006	Dodge	Ram 1500 ST SLT	1D7HU16N06J142647	\$500	\$500
2005	Jeep	Grand Cherokee	1J4GR48K65C648623	\$500	\$500
2006	Mack	CV712 Plow Truck	1M2AG08C46M001468	Inland	Marine
2006	Ford	F250 Cargo Van	1FTNF24W86DA30138	\$500	\$500
2007	Chevy	Tahoe	1GNFK03057R405204	\$500	\$500
2007	Ford	E450	1FDXE45SX7DA82626	Inland	Marine
2007	Jeep	Grand Cherokee	1J8GR48K77C650253	\$500	\$500
2007	Mack	Truck w/Plow/Sander	1M2AG08C77M001725	Inland	Marine
2007	Chevy	Express	1GAGG25V971249453	\$500	\$500
2007	Ford	F150	1FTRF12207KD16054	\$500	\$500
2008	Ford	F250	1FTNF21558EC83195	\$500	\$500
2008	Ford	F250	1FTSX21518EC31420	\$500	\$500
2008	Ford	Ranger Pickup	1FTYR15E78PA04942	\$500	\$500
2008	Chevy	Impala	2G1WB58N781221928	\$500	\$500
2008	Ford	Crown Vic	2FAFP71V08X164116	\$500	\$500
2008	Ford	E250 Cargo Van	1FTNE24LX8DB40939	\$500	\$500
2008	Ford	Ranger	1FTYR15E58PA86010	\$500	\$500
2007	Freightliner	Sweeper	1FVACXCS17HY58742	Inland	Marine
2008	Ford	F350	1FDWW31R98ED99248	\$500	\$500
2009	Mack	Truck	1M2AX02C49M001130	Inland	Marine
2008	Dodge	Durango	1D8HB38N38F145168	\$500	\$500
2008	Ford	Ranger	1FTYR15E58PA89473	\$500	\$500
1999	Johnson	Vacuum Sweeper	49H67FAA4XHA49165	Inland	Marine
2009	Mack	Truck	1M2AX02C39M001152	Inland	Marine
2010	Ford	Crown Vic	2ABP7BV1AX134338	\$500	\$500
2011	Chevy	Tahoe	1GNSK2E05BR290328	\$500	\$500
2011	Chevy	Impala	2G1WD5EM6B1270566	\$500	\$500
2011	Ford	Crown Vic	2FABP7BV9BX155727	\$500	\$500
2011	Ford	Crown Vic	2FABP7BV9BX155728	\$500	\$500
2011	Drum Style	Chipper	4FMUS1510BR001027	Inland	Marine
2012	International	Dump	1HTGPSHR5CJ552328	Inland	Marine
2012	Ford	F450 w/plow	1FDOW4HTSCEA29730	\$500	\$500

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2012	Ford	F450 w/plow	1FDOW4HTSCEA29731	\$500	\$500
2011	Ford	F350	1FTRF3BT5BEC81992	\$500	\$500
2013	Ford	Interceptor	1FAHP2M89DG184965	\$500	\$500
2013	Ford	Interceptor	1FAHP2M83DG184962	\$500	\$500
2013	Ford	Interceptor	1FAHP2M83DG184964	\$500	\$500
2012	Ford	F250	1FTX2BT9CEC96365	\$500	\$500
2012	Case	490SN Backhoe	JJGN59SNHCC568582	Inland	Marine
2013	International	Dump	1HTGPSHR3DJ156741	Inland	Marine
2014	Ford	Expedition	1FMJU1G51EEF24098	\$500	\$500
2013	Ford	F150	1FTFX1EF7DKE72277	\$500	\$500
2013	Ford	F250	1FT7X2B69DEB09959	\$500	\$500
2014	Ford	Taurus	1FAHP2MK0EG149003	\$500	\$500
2014	Ford	Taurus	1FAHP2MK0EG149004	\$500	\$500
2015	International	7600 w/sander	1HTGPSNR5FH071785	Inland	Marine
2015	Ford	F450	1FDOW4HT7FEB36668	\$500	\$500
2015	Ford	F450	1FDOW4HT7FEB36669	\$500	\$500
2014	Ford	Interceptor	1FAHP2MK4ED185955	\$500	\$500
2015	Ford	F350	1FTRF3B69FEC37932	\$500	\$500
2014	Ford	Explorer	1FM5K8AR4EGC60472	\$500	\$500
2014	Chevy	Impala	2G1WD5E32E1179144	\$500	\$500
2016	Ford	Interceptor	1FM5K8AR5GGA28448	\$500	\$500
2016	Ford	Interceptor	1FM5K8AR3GGA28447	\$500	\$500
2016	Ford	Interceptor	1FM5K8AR7GGA28449	\$500	\$500
2015	Ford	Taurus	1FAHP2MK8FG184714	\$500	\$500
2016	Mack	Dump	1M2AX34C6GM010245	Inland	Marine
2016	Mack	Dump	1M2AX34C6GM010350	Inland	Marine
2016	Chevy	Impala	2G1WB5E35G1160564	\$500	\$500
2016	Ford	Explorer	1FM5K8AR5GGD05888	\$500	\$500
2016	Ford	Explorer	1FM5K8AR5GGD05886	\$500	\$500
2016	Ford	Explorer	1FM5K8AR5GGD05885	\$500	\$500
2016	Ford	F350 w/Wachs System	1FTRF3B60GED28914	\$500	\$500
2016	Ford	F350 XL w/fresh wate	1FDRF3H60GED28916	\$500	\$500
2017	Ford	Interceptor	1FAHP2MK8HG130106	\$500	\$500
2017	Ford	F350	1FD8X3BT4HED45162	\$500	\$500
2016	John Deere	Mod 5085E	1LV5085EKGG400854	Inland	Marine
2017	John Deere	Mod 5085E	1LV5085EPHH401979	Inland	Marine
2018	Mack	GU713	1M2AX04C5JM038544	Inland	Marine
2017	Ford	F350	1FT8X3B61HEE34413	\$500	\$500
2013	Ford	E450	1FDFE4FS1DDA89079	\$500	\$500
2011	Carry on	Trailer	4YMUL0812BV042338	Inland	Marine
2016	Ford	F350	1FDRF3H61GEC17193	\$500	\$500
1998	Case	Backhoe	JJG0242753	Inland	Marine
1985	Champ	Mobile Equipment	74012711421992	Inland	Marine
2016	Freightliner	Truck	1FVHG3CY2GHGW1033	Inland	Marine
2016	Custom	Heavy Haul	1L9PU2427GG423857	Inland	Marine

1998	Salsco	Mobile Equipment	98111200100510800	Inland	Marine
2017	Ford	F350	1FT8X3BT6HED70634	\$500	\$500
2017	Ford	Explorer	1FM5K8AR3HGD06782	\$500	\$500
2017	Ford	Explorer	1FM5K8ARXHGD06780	\$500	\$500
2017	Ford	F350 4x4	1FT8X3B68HEF26408	\$500	\$500
2017	Ford	F350 4x4	1FT8X3B6XHEF26409	\$500	\$500
2018	Ford	Transit Connect XL	NM0LE7E75J1359754	\$500	\$500
2018	Ford	Explorer	1FM5K8AR2JGC18246	\$500	\$500
2018	Ford	Explorer	1FM5K8AR2JGC18247	\$500	\$500
2018	Ford	Explorer	1FM5K8AR2JGC18248	\$500	\$500
2018	Ford	Explorer	1FM5K8AR2JGC18249	\$500	\$500
2018	Ford	Explorer	1FM5K8AR2JGC18250	\$500	\$500
2008	New Holland	Loader	N8M480133	Inland	Marine
2019	Ford	Crew Cab	1FD0W4HY8KEC43203	\$500	\$500
2019	Ford	F350	1FTRF3861KED18708	\$500	\$500
2019	Ford	F350	1FTRF3B63KED18709	\$500	\$500
2019	Mack	Dump	1M2GR2AC4KM001118	Inland	Marine
2004	Komatsu	Excavator	K40061	Inland	Marine
2020	Ford	Explorer	1FM5K8AB2LGA19204	\$500	\$500
2020	Ford	F450	1FD0W4HNLXLEE08448	\$500	\$500
2020	Ford	Explorer	1FM5K8AB1LGC99598	\$500	\$500
2020	Ford	Explorer	1FM5K8AB8LGC99601	\$500	\$500
2020	Ford	Explorer	1FM5K8AB6LGC99600	\$500	\$500
2015	Stepp	Trailer	4S9PH15Y3ES127158	Inland	Marine
2021	Mack	Dump	1M2GR4GC9MM022844	\$500	\$500
2021	Ford	Explorer Police Util	1FM5K8ABXMGA64165	\$500	\$500
2021	Ford	Explorer Police Util	1FM5K8AB1MGA64166	\$500	\$500
2020	Ford	Explorer	1FM5K8AB3LGC99599	\$500	\$500
2021	Ford	Explorer Police Util	1FM5K8AB3MGB99620	\$500	\$500
2021	Ford	Explorer Police Util	1FM5K8AB1MGB99874	\$500	\$500

UMBRELLA LIABILITY

Carrier: Travelers Indemnity Company

Coverage		Applicable Limits	
Each Occurrence		\$5,000,000	10,000,000
Annual Aggregate		\$5,000,000	10,000,000
Retained Limit			\$10,000
Chadwick Dam Excluded			
Expiring Each Occurrence			\$10,000,000
Expiring Annual Aggregate		1000,000,000	\$10,000,000
Expiring Retained Limit			\$10,000
Expiring – Chadwick Dam Included			
Underlying Coverage	Limits	Insurance Company	
Automobile Liability		Travelers Indemnity Company	
– Combined Single Limit	\$ 1,000,000		
Employee Benefits		Travelers Indemnity Company	
– Each Wrongful Act	\$ 1,000,000		
General Liability		Travelers Indemnity Company	
– Each Occurrence Limit	\$ 1,000,000		
- Abuse Included			
Public Officials		Travelers Indemnity Company	
- Each Wrongful Act	\$ 1,000,000		
Employment Practices		Travelers Indemnity Company	
- Each Act	\$ 1,000,000		
Law Enforcement		Travelers Indemnity Company	
- Each Wrongful Act	\$ 1,000,000		

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EXCESS LIABILITY

Carrier: Accident Fund

Coverage		Applicable Limits	
Each Occurrence		\$5,000,000	
Annual Aggregate		\$5,000,000	
Retained Limit		\$5,000,000 (Travelers)	
Chadwick Dam Excluded			
Underlying Coverage		Limits	Insurance Company
Automobile Liability			
- Combined Single Limit	\$	1,000,000	Travelers Indemnity Company
Employee Benefits			
- Each Wrongful Act	\$	1,000,000	Travelers Indemnity Company
General Liability			
- Each Occurrence Limit	\$	1,000,000	Travelers Indemnity Company
- Abuse Included			
Public Officials			
- Each Wrongful Act	\$	1,000,000	Travelers Indemnity Company
Employment Practices			
- Each Act	\$	1,000,000	Travelers Indemnity Company
Law Enforcement			
- Each Wrongful Act	\$	1,000,000	Travelers Indemnity Company
Umbrella Liability			
- Each Occurrence Limit	\$	5,000,000	Travelers Indemnity Company

Coverage	Travelers/ Allianz 2021 Expiring	
Property	\$36,791	\$39,711
Inland Marine	\$25,429	\$26,744
General Liability	\$59,065	\$62,254
Auto Liability & Physical Damage	\$116,445	\$134,359
Law Enforcement Liability	\$47,602	\$61,545
Public Officials Liability	\$29,521	\$34,664
OCP	\$750	\$750
Umbrella Liability	\$58,617	\$50,427
Excess Liability	N/A	\$72,930
NYS DMV & Fire Fees	\$1,052	\$1,070
Total	\$375,272	\$484,454

Please Note:

As your insurance representative and at your direction, it is our role to procure insurance proposals on your behalf, to place coverage per your instructions and provide policy service during the policy term.

Insurance companies pay us a sales commission on policies we place with them. The amount we are paid may vary among the insurers we represent. We may receive additional compensation through a contract provision with an insurance company that is contingent on our overall profitability and/or premium volume with the carrier.

At your request, we will provide information on the actual compensation we expect to receive from the sale of insurance policy(s) to you, or what we would have expected to be paid had you selected any alternate quotations that we might have presented to you.

ALTERNATE MARKETING RESULTS

Glatfelter	Declined – unable to quote Police Liability
Houston Casualty	No Quotes Received
Intact	Declined – no longer writing Public Entities
McKee Risk	Unable to provide quote indications until work on dam is underway. They may be able to take another look next year.
Selective	Declined – unable to quote Dam exposures & Loss History
Trident	Declined – Loss History
RT Specialty (Umbrella Only)	Unable to obtain coverage for Chadwick Dam
WH Greene (Umbrella Only)	Quoted \$5MM Excess of Travelers \$5MM.

PERSONAL INSURANCE

Home, Auto, Umbrella, Motorcycle, etc. – anything you own personally!

Did you know that HF&C is one of the largest Personal Lines Insurance agencies in Upstate New York?

We have over 25 dedicated licensed personal insurance specialists to handle all of your personal insurance needs. If you own it personally, we can insure it! Here are some other services we offer:

- + No-obligation free review of current policies
- + Offer recommendations to ensure coverage is adequate
- + Annual face-to-face meetings to ensure changes in lifestyle are protected

- + Offer a variety of billing options outside of what our companies offer
- + Multiple carriers to provide competitive alternatives

64% of American households currently do not insure their home – their biggest asset – to the proper replacement value.

PRIVATE CLIENT SERVICES

For our affluent clients, we have a specialized Private Client Division with enhanced coverage options, dedicated account management and customized solutions.

PERSONAL UMBRELLA LIABILITY

70% of American households do not have personal and/or auto liability limits sufficient enough to protect all of their assets in the event of a lawsuit.

An Umbrella Liability policy provides financial protection beyond what your personal policy includes. It will help protect your assets:

Home(s)

All Real Property

Future Earnings!

Auto(s)

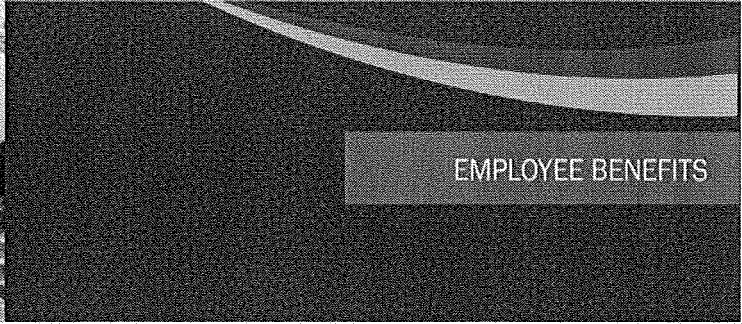
Savings Account(s)

You could be sued for an injury on your property, injury involving your auto, boat, motorcycle, etc., libel, slander, defamation of character *including social media*.

Do you know that your commercial umbrella policy will NOT protect your personal exposures?

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WHEN IT COMES TO BENEFIT PROGRAMS THAT PROTECT YOUR EMPLOYEES AND THEIR FAMILIES, WE ARE WITH YOU ALL THE WAY.

If you own or operate a business, you have plenty of things to worry about. Getting the best insurance coverage for your employees shouldn't be one of them. That's where the team at Haylor, Freyer & Coon can help. We'll make recommendations to help you enhance your plan offerings while remaining competitive and reducing overall plan cost.

OUR RANGE OF VALUE ADDED SERVICES INCLUDES DELIVERING YOU CUSTOM SOLUTIONS FOR ALL OF YOUR HEALTH CARE MANAGEMENT NEEDS INCLUDING:

- Benefit plan analysis & design
- Contribution strategies
- Health & wellness education & communication
- Claims advocacy & analysis
- Private market place
- Consumer-driven programs

Haylor, Freyer & Coon is one of the top 100 independently owned insurance agencies in the United States:

- 200 plus employee owners (ESOP)
- Local, National & International capabilities through Assurex Global
- ISO 9001 Certified
- Awarded one of the best places to work in NY State

Haylor, Freyer & Coon remains locally owned and community focused. When you work with us, you'll benefit from:

- Local sales and service team
- Customized web-based client portal
- Health care reform education & compliance
- In-depth renewal & marketing services
- Online market place

This combination of resources and focus has helped us stand out from other insurance agencies, but what truly sets us apart is something pretty simple: *common sense*.

It means that we take a thorough, strategic proactive approach, examining every detail of your programs. This closer look enables us to contain cost and provide the best possible service for you and your employees.

It's our way of Insuring All You Value.



To learn more about Haylor, Freyer & Coon benefit programs, or any of our other coverage lines including commercial or personal insurance, contact us at 800-289-1501 or visit haylor.com today.



**POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. *As defined in Section 102(1) of the Act:* The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 and 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

x	I hereby elect to purchase terrorism coverage for a prospective premium of <u>\$ 1,430.00.</u>
	I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

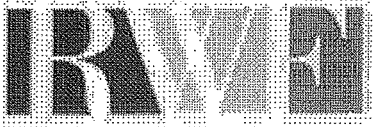
Policyholder/Applicant's Signature

Print Name
07/01/2022
Date

Accident Fund Insurance Company of America
Insurance Company

To be determined
Policy Number

#11



Rider Weiner & Frankel P.C.
ATTORNEYS & COUNSELORS AT LAW

P: 845.562.9100

F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

ATTORNEYS

David E. Rider
Charles E. Frankel
Michael J. Matsler
Mark C. Taylor
Deborah Welsman-Estis
M. Justin Rider

M. J. Rider
(1906-1968)
Elliott M. Weiner
(1915-1990)

COUNSEL

Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon
Irene V. Villacci

MEMORANDUM

TO: HON. GILBERT J. PIAQUADIO, SUPERVISOR
TOWN BOARD MEMBERS

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: 2022 COMPREHENSIVE PLAN AMENDMENTS AND UPDATE
OUR FILE NO. 800.____; 800.1(B)() (2022)

DATE: JULY 8, 2022

Enclosed please find the following draft resolution for the Town Board's consideration:

Resolution of Town Board Authorizing Letter of Engagement/Agreement with Planning & Development Advisors for 2022 Comprehensive Plan Update Services

Should you have any questions or concerns, please do not hesitate to contact me:

MCT/sel
Enc.

cc: Town Clerk Lisa M. Vance Ayers
David B. Smith, Principal, Planning and Development Advisors (via e-mail)
Code Compliance Supervisor Gerald Canfield (via e-mail)

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 July, 2022 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo, Councilman

RESOLUTION OF TOWN BOARD
AUTHORIZING LETTER OF
ENGAGEMENT/AGREEMENT WITH
PLANNING & DEVELOPMENT
ADVISORS FOR 2022 COMPREHENSIVE
PLAN UPDATE SERVICES

Councilman/woman _____ presented the following resolution which was

seconded by Councilman/woman _____

WHEREAS, Town Law, §272-a provides that among the most important powers and duties granted by the legislature to a town government is the authority and responsibility to undertake town comprehensive planning and to regulate land use for the purpose of protecting the public health, safety and general welfare of its citizens, and

WHEREAS, the statute further provides that the participation of citizens in an open, responsible and flexible planning process is essential to the designing of the optimum town comprehensive plan and that the town comprehensive plan is a means to promote the health, safety and general welfare of the people of the town and to give due consideration to the needs of the people of the region of which the town is a part, and

WHEREAS, it has been several years since the Town of Newburgh Comprehensive Plan (the "Comprehensive Plan") was last fully updated and amended in a document entitled "Comprehensive Plan Update, Town of Newburgh, New York" dated October, 2005; and

WHEREAS, the Town Board has established a committee/special board to be known as the Town of Newburgh Comprehensive Plan Committee to develop a Comprehensive Plan amendment to recommend to the Town Board and hold such meetings and one or more public hearings to assure full opportunity for citizen participation in the preparation of a proposed plan amendment d,

WHEREAS, the Town Board has heretofore authorized the retention of a professional planning consultant, Planning and Development Advisors (David B. Smith) to assist the Town in the development of amendments and updates to the adopted Comprehensive Plan; and

WHEREAS, Planning and Development Advisors has submitted a proposed Letter of Engagement dated June 1, 2022 for the performance of professional services in connection with the undertaking, completion and adoption of the 2022 Town of Newburgh Comprehensive Plan Update; and

WHEREAS, the Town Board has determined it to be in the best interest of the Town to authorize the execution and delivery of the June 1, 2022 Letter of Engagement.

NOW, THEREFORE BE IT RESOLVED, that we the Town Board of the Town of Newburgh approve the Letter of Engagement dated June 1, 2002 submitted by Planning and Development Advisors as to its form and manner of execution and authorizes the Supervisor to sign and deliver the agreement and/or ratifies his signature thereon.

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

<u>Elizabeth J. Greene, Councilwoman</u>	<u>voting</u>
<u>Paul I. Ruggiero, Councilman</u>	<u>voting</u>
<u>Scott M. Manley, Councilman</u>	<u>voting</u>
<u>Anthony R. LoBiondo, Councilman</u>	<u>voting</u>
<u>Gilbert J. Piaquadio, Supervisor</u>	<u>voting</u>

The resolution was thereupon declared duly adopted.

Planning & Development Advisors



Creating value by unlocking opportunities

June 1st, 2022

Supervisor Gil Piaquadio
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

RE: Town of Newburgh – 2022 Comprehensive Plan Update

Letter of Engagement

Dear Supervisor Piaquadio,

This letter of engagement is to acknowledge the relationship between David B. Smith, Principal at Planning and Development Advisors (collectively PDA) and the Town of Newburgh (the Town). Upon execution of this agreement, the Town acknowledges that PDA is the Planning Consultant responsible for the review and update of the Town's 2005 Comprehensive Plan. The revisions of the 2005 Comprehensive Plan will address each component of the existing document.

This agreement will be in place until the completion and adoption of the Town's 2022 Comprehensive Plan Update (the 2022 CPU) has been adopted by the Town Board.

The work that will be performed will include but is not limited to the following work plan:

Suggested Comprehensive Plan Update components:

Task 1: Plan Coordination

The first assignment in the planning process would be to discuss with the Town Board the makeup of the body that will oversee the planning process. The assignment of the prior Comprehensive Plan Committee will be reengaged effective June 14th, 2022.

- Following the selection of the makeup of the Comprehensive Plan Committee, the next task would be to discuss the focus of the 2022 CPU. For the 2005 Comprehensive Plan the Town focused on what were three overarching topic areas: Zoning, Transportation and Infrastructure. In depth conversations with the Comprehensive Plan Committee and Town staff as part of this initial process may reveal that these issues still remain a community focus or there are other issues that have emerged which the Town needs to address.

Task 2: Action Plan Review

The 2005 CPU included a broad range of implementation measures as part of the Action Plan (refer to Section IV of the 2005 CPU), many of which were implemented. It is suggested that the Action Plan be revisited and updated to reflect which items have been addressed which remain and of those remaining action items not addressed, how many continue to be relevant for the Town to focus on in the future.

101 Lee Avenue
Yonkers, New York 10705
914.552.8413 |
email: davidbsmith1992@gmail.com

Work Product: Technical memo addressing implemented Action Items (this would become a separate chapter in the 2022 CPU).

Task 3: Updating Existing Conditions

- **Demographics and Housing:**

Review changes to community demographics, including population and housing.

Work Product: Specific chapter in the Comprehensive Plan Update document:

- **Planning Context.** The 2022 CPU will include a chapter on recent planning policy documents that have some relevance to the Town, including the New York State Climate Action Plan, the NYS Community Risk and Resiliency Act and Orange County Comprehensive Plan (2019 Update). These planning policy documents represent planning efforts at the regional scale, and there should be some recognition as to how the Town fits into a larger context.

Work Product: Technical memo summarizing relevant planning efforts at the regional level

Task 4. Public Input/Outreach Process Public involvement - Issues Identification.

1. Face to face community involvement
2. Social Media. As an example, for the recent Village of Irvington Comprehensive Plan Update process that PDA participated in, the Village issued series of surveys that were conducted using Instagram¹.
3. It is noted that the Town maintains an E Mail Newsletter which can be used as a public information
4. Town's website
5. Public input meetings are scheduled at regular intervals throughout the process
6. Opportunities for public outreach to various stakeholder groups including service providers (Fire, Ambulance, Police), Department Heads (DPW, Recreation, Code Compliance), major property owners/stakeholders and community groups like the different school districts that serve the Town and the Chamber of Commerce.

Work Product: After each meeting a technical memorandum would be prepared summarizing the topic discussion and next steps.

Task 5. Public Meeting Process (Town-wide Meetings)

The Town will need to consider how to engage the public on a Town wide basis for the presentation of materials and incorporate public input. The 2005 CPU process utilized school facilities to accommodate the public. Should in person meetings be unfeasible PDA will coordinate with the Town on the use of an on-line format (e.g., Zoom) for presentation and public input. In general terms, the public meeting process would typically consist of the following:

1. The initial Town wide public meeting be used to outline the process and allow for initial public input on issues and opportunities and the list of Implemented Action Items from Task 2 above.

¹ <https://www.irvingtonny.gov/DocumentCenter/View/8597/FEEDBACK-Bed-and-Breakfasts?bidId=>

2. The second Town wide public meeting would be used to further expand the topics area to be included in an updated the Implementation measures list and flush out details of items already on the Action Item list.

3. The third Town wide public meeting would be to present to the public the prioritization of the implementation measures list and next steps. As noted below, the Town will need to go through the State Environmental Quality Review (SEQRA) process as part of eventual adoption of the Comprehensive Plan Update. The third meeting could also be combined with the SEQRA as part of a coordinated review and approval process.

Structuring the process as noted above allows the Town to first put in place the framework for the next steps, provides guidance relative to the public input process and ultimately prioritizes the action items to be implemented

Task 6. Plan Adoption/SEQRA.

Task 6 would include compiling the work products from the preceding Tasks into a single stand-alone document, including graphics as appropriate. The adoption of the 2022 CPU would be subject to the SEQRA process.

Work Product: 2022 CPU document, Full EAF, Environmental Findings Statement/Negative Declaration.

By both parties signing below, this document is executed and governed by the terms stated above.



David B. Smith, Principal
Planning & Development Advisors

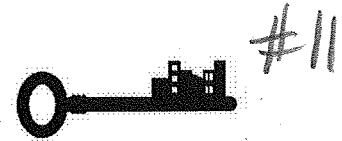
6/1/22

Date

Gil Piaquadio
Town of Newburgh Supervisor

Date

Planning & Development Advisors



Creating value by unlocking opportunities

June 1st, 2022

Supervisor Gil Piaquadio
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

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101 Lee Avenue
Yonkers, New York 10705
914.552.8413 |
email: davidbsmith1992@gmail.com

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Work Product: 2022 CPU document, Full EAF, Environmental Findings Statement/Negative Declaration.

By both parties signing below, this document is executed and governed by the terms stated above.



6/1/22

David B. Smith, Principal
Planning & Development Advisors

Date

Gil Piaquadio
Town of Newburgh Supervisor

Date

#12A

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board
FROM: Patrick J. Hines, Representative, Engineers for the Town
DATE: 8 July 2022
RE: Meadow Hill South Sewer Cleaning and CCTV Project
Change Order #1

The Town of Newburgh awarded a contract to National Water Main Cleaning Company of Kearney, New Jersey, based on solicitation of bids for the cleaning and CCTV of the original Meadow Hill South sanitary sewer force main. The sanitary sewer force main generally runs from the previous Meadow Hill Sewage Treatment Plant in an easterly direction under the NYS Thruway, through the Lands of the Newburgh Mall, discharging to a low pressure sewer on the east side of NYS 300. The NYSDEC required that the Town undertake the cleaning and CCTV'ing of the original pipe within 90 days of the completion of the Meadow Hill South Relief Sewer Project. The contractor, National Water Main Cleaning Company encountered numerous difficulties performing the work required under the DEC Order. High flows, check valve issues, valving issues and valves which would not close, tributary pump station discharges and other technical issues caused the contractor to have to mobilize and demobilize on numerous occasions due. The company made concerted efforts upon each mobilization to address system issues and accomplish the required project. While the project was eventually completed as required by the NYSDEC, significant additional costs were encountered.

Enclosed under cover of this memo is a Change Order #1, in the amount of \$40,386.86. This office has reviewed the Change Order and monitored progress during the project. It is our recommendation that the Town Board authorize Change Order #1. Please be advised that the project has been completed with notification sent to NYSDEC. This office also notified NYSDEC of the difficulties encountered and the additional time required to undertake the project. Town Board action is required to authorize Change Order #1 to the contract.

If you have any questions or comments, I am available to discuss them with you further.

Cc: James Osborne, Town Engineer
Ron Clum, Town Accountant



No. 1

CHANGE ORDER

OWNER's Project No. _____

ENGINEER's Project No. 96-10

Project: Meadow Hill South Sewer Cleaning & CCTV

Contract For: CCTV/Cleaning Sewer Lines

Contract Date: 24 March 2022

TO: **National Water Main Cleaning Company**
1806 Newark Turnpike, Kearny, NJ 07032-4314

You are directed to make changes noted below in subject Contract:

Town of Newburgh

OWNER

By: _____

Gil Plaquadro

Title: Supervisor

Dated: _____

Change order for multiple mobilization/shutdowns due to unforeseen conditions, flow control and system valve issues, work with town sewer department on resolutions.

Enclosures: See Attached Invoice

These changes result in the following adjustment of Contract Price:

Contract Price Prior to this Change Order:

\$37,400.00

Net Change Resulting from this Change Order:

\$40,386.86

Current Contract Price Including this Change Order

\$77,786.86

These changes result in the following adjustment of Contract Time:

Contract Time Prior to this Change Order: 30 Days

Net Change Resulting from this Change Order: 31 Days

Current Contract Time Including this Change Order: 61 Days

New Time of Completion Date: 25 May 2022

Recommendation from Engineer:

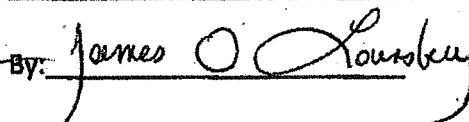
Town of Newburgh

By: 
Patrick J. Hines

Date: 6 July 2022

The Above Changes are Approved at the Above Referenced Change in Contract Price and Contract Time: :

National Water Main Cleaning Co.

By: 

James O Lounsbury
Print Name Executive Vice President

Title _____

Date: 7/7/22



NATIONAL WATER MAIN CLEANING

A Carylton Company

1806 Newark Turnpike • Kearny, NJ 07032
(973) 483-3200 • Fax (973) 483-5065
NYC BIC License #458

INVOICE: 043750

Page: 1

Internal Copy

Invoice Number 043750
Date 5/31/2022
Our Job No. NEW059-1
Your Reference
Requisition No.
Release No.
Authority Patrick J. Hines
Terms Net 30 days
For Transactions To 5/26/2022

Bill

To: Town Of Newburgh
Patrick J. Hines
1496 Route 300
Attn: Engineering
Newburgh, NY 12550
USA

Item/Description	Quantity	Unit	Unit Price	Total Price
Services rendered to perform work per contract Meadow Hill Sewer & Force Main Cleaning and CCTV for April and May 2022, as follows:				
See attached sheet for a breakdown of charges		LS		77,786.88

Subtotal: 77,786.88
Amount Paid: 0.00
Total: 77,786.88

**National Water Main Cleaning Company
Supplemental Spreadsheet
Township of Newburgh
Force Main Cleaning & CCTV Inspection**

Delays T & M Rates					
Check Valve Installed Backwards					
Monday, April 18, 2022	8	hours @	\$873.75	per hour	\$6,990.00
Mobilization/Demobilization					\$6,990.00
T & M Rates					
Tuesday, April 19, 2022	8	hours @	\$873.75	per hour	\$6,990.00
T & M Rates					
Friday, April 22, 2022	4	hours @	\$873.75	per hour	\$3,495.00
T & M Rates					
Second Mobilization after check valve reversed					
Wednesday, May 11, 2022					\$5,000.00
Mobilization/Demobilization					
Delays-pipe broken, excessive flows outside the limits of the scope of work affecting work operations by NVMCC	1800	LF @	\$18.00	per foot	\$32,400.00
Thursday, May 12, 2022	4	hours @	\$873.75	per hour	\$3,495.00
Broken Pipe Delays					
Wednesday, May 18, 2022	4.5	hours @	\$873.75	per hour	\$3,931.88
Shut down by customer, could not remove cleanout cap					
Monday, May 23, 2022	4	hours @	\$873.75	per hour	\$3,495.00
Customer could not control downstream pump station					
Tuesday, May 24, 2022	4	hours @	\$873.75	per hour	\$3,495.00
Unable to remove cleanout caps due to downstream pump station issues. Had to shut down pump station to access cleanout caps					
Wednesday, May 25, 2022	4	hours @	\$873.75	per hour	\$3,495.00
Excessive flows in pip due to issues with downstream pump station-camera under water					

Total	\$77,789.88
--------------	--------------------

#12B

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board
FROM: Patrick J. Hines, Representative, Engineers for the Town
DATE: 8 July 2022
RE: Chadwick Lake Dam
Engineering Services Ramboll Professional Services Contract

The Town of Newburgh's consultant undertook a annual dam inspection of the Chadwick Lake Dam in 2021 as required by the NYSDEC. Ramboll Engineers performed the services for the town. During the review of the dam, several potential deficiencies were identified based on revised NYSDEC Dam Standards, hydraulic modeling and storm frequency versus intensity curves. Dam spillway was identified as not being in compliance with NYSDEC Standards for stability and capacity.

This office requested a proposal from Ramboll Engineers to address deficiencies identified in the dam. The attached proposal contains three tasks including dam maintenance item assistance, field investigations and an alternatives analysis. The engineer will meet with representatives of the Town of Newburgh to review maintenance issues identified during the annual inspection.

The field investigation task, a topographic survey will be required in order to identify elements of the dam spillway. Currently several of the design/record drawings have different datums which makes analysis difficult. A visual inspection of the dam including measurements of all components, assessment of joints and collection of field data will be undertaken. A subsurface investigation of the spillway will be undertaken to identify the rock and concrete properties and refine the stability analysis regarding the bedrock/dam interface. Ramboll Engineers is also recommending that a site specific Probable Maximum Precipitation Analysis be undertaken. This analysis on a site-specific watershed specific basis may reduce the Probable Maximum Precipitation within the Chadwick Watershed. A reduction in the Probable Maximum Precipitation may address the potential for the spillway to overtop during the maximum precipitation event in the model analysis.

A description of this task is included in the Ramboll's proposal.

Jim Osborne and myself have discussed the proposal with Ramboll Engineers and are of the same opinion that the work identified in the proposal is necessary to address the potential deficiencies identified in the 2021 report. Information obtained during this study will be utilized for actual design services should modifications of the dam become necessary.

The applicants have provided a lump sum fee for the taasks identified in the proposal at \$174,000.00. the award of this contract for professional services requires Town Board action. Myself and Jim Osborne are available to further discuss this matter should the Board wish.

If you have any questions or comments, I am available to discuss them with you further.

Cc: James Osborne, Town Engineer
Mark Taylor, Town Attorney
Ron Clum, Town Accountant
Jeff Guido, Water Department Supervisor

Mr. James W. Osborne
Town Engineer
Town of Newburgh
1496 Rte. 300
Newburgh, NY 12550

RE: Investigation and Alternatives Evaluation for
Chadwick Lake Dam (State ID: 194-0583)

FILE: 1131783/CRM 80799

Date June 27, 2022

Dear Mr. Osborne,

Ramboll Americas Engineering Solutions, Inc. (Ramboll) is pleased to present this proposal to the Town of Newburgh (Town) for dam engineering services concerning Chadwick Lake Dam. This proposal and associated tasks are based on the recommendations from the 2021 Engineering Assessment (EA) for Chadwick Lake Dam, prepared by Ramboll, and subsequent correspondence with you and the Town Engineer, Patrick Hines of MH&E Consulting Engineers. The dam is currently not in compliance with the applicable NYSDEC criteria for the Spillway Design Flood (SDF) stability and spillway capacity.

Ramboll
751 Arbor Way
Suite 200
Blue Bell, PA 19422
USA

T 484-804-7200
F 215-628-9953
<https://ramboll.com>

The requested scope of services includes support for the dam maintenance items, such as vegetation removal, filling of animal burrows and soil/sediment buildup within the spillway; updated topographic survey; subsurface investigation of the spillway; alternatives evaluation for improvements to the spillway; and updates to the Emergency Action Plan. This letter presents our proposed scope of services and fee to perform the requested tasks.

SCOPE OF SERVICES

Task 1 – Dam Maintenance Items Assistance

The following maintenance recommendations for the dam were presented in the 2021 EA:

- Clear trees and shrubs at the abutments, embankment slopes (upstream and downstream), and within the spillway outlet channel.
- Removal of the vegetation soil/sediment within the spillway.
- Backfilling of the animal burrows along the upstream and downstream embankment slopes.

Ramboll will meet at the dam to review the above maintenance items with the Town's maintenance personnel. One full day onsite was assumed for Task 1.

Task 2 – Field Investigations

The following investigations are proposed to assist in the evaluation of alternatives and possible future improvements to the dams:

- **Updated Topographic Survey:** The dam, especially critical structures such as the spillway and embankment, will be surveyed to provide more accurate data for future analyses. Available drawings for Chadwick Lake Dam (February 1997 by Rust) and As-Built Drawings (revised October 1997 by Rust) depict elements of the dam in a local, project datum with the dam spillway set at elevation = 100.0. The updated topographic survey would serve as the base map for future improvements to the dam. The topography will be completed for the dam embankment (crest and side slopes), abutment areas, spillway, and spillway channel. All topography will be completed on the New York State Plane Coordinate System (East Zone) and North American Vertical Datum of 1988 (NAVD88).
- **Structural Visual Inspection:** Detailed structural inspection of the spillway will include assessment of joints and component connectivity, measurements, and field data collection by a Ramboll structural engineer. Additionally, upstream silt depths will be probed, and rock-concrete contacts will be assessed at the downstream apron. Photographs, cross-sections, and field observations will be summarized in the Evaluation of Alternatives Report (Task 3).
- **Subsurface Investigation of the Spillway:** The total spillway length is 175 feet, with four distinct overflow sections. Three sections are concrete weir overflow sections, and one section is an overflow area which is tree- and brush-covered. The spillway sections are detailed from left to right as follows: Section A: 99 feet long with a crest elevation of 449.5, Section B: 30 feet long with a crest elevation of 449.0, Section C: 30 feet long with a crest elevation of 449.5, Section D: 16 feet long with a crest elevation of 451.1. Spillway Section A discharges toward the toe of the dam via a concrete apron, and Sections B, C, and D discharge toward the Quassaick Creek. Available records indicate no previous subsurface investigation has been completed since original construction.

Ramboll will retain the services of a qualified drilling firm to conduct an investigation of the spillway. The rock and concrete properties, as well as the condition of the rock/concrete interface, will provide valuable information to refine the stability analysis and to evaluate the improvement alternatives. Ramboll will collect soil samples for laboratory classification and testing as required. Concrete and rock core samples from the spillway will be submitted to a laboratory for compressive strength, splitting shear, and unit weight testing. A Ramboll geotechnical engineer will oversee the exploration, classify samples, establish boring termination depths, prepare boring logs, and assure driller compliance with ASTM testing standards. Ramboll will also develop a summary of the findings; select samples for concrete and rock testing; and provide foundation recommendations (if any) for the spillway rehabilitation.

This task item assumes the Town will remove the vegetation at the right abutment prior to mobilization for the subsurface investigation.

In general, the program will include the following:



Task	Not-to-Exceed Fee
Task 1 – Dam Maintenance Items Assistance	\$2,500
Task 2 - Field Investigations	
Updated Topographic Survey	\$11,500
Structural Visual Inspection	\$4,000
Subsurface Investigation of the Spillway	\$45,500
Site Specific PMP (OPTIONAL TASK)	\$62,000
Task 3 Evaluation of Alternatives	\$48,500
	<hr/>
	\$174,000
	(Includes Optional Task)
Total :	<hr/>
	\$112,000
	(Excludes Optional Task)

If you have any questions about this proposal, please feel free to contact Dreher Whetstone or the undersigned. We appreciate the opportunity to continue to provide engineering services to the Town of Newburgh.

Yours sincerely,

Robert R. Bowers, PE

Vice President
Dams & Water Resources

D 484-804-7209
Robert.Bowers@ramboll.com

cc: Patrick Hines, MH&E Consulting Engineers
MF Natale, Ramboll
DD Whetstone, Ramboll

Ramboll's previous estimate. If the site-specific PMP analysis does not produce reduced overtopping depths, the study nonetheless provides the most accurate estimate of inflows to the dam, which is valuable for ensuring safety of the dam.

AWA's proposal, which discusses their methods in-depth, is included as an attachment for review. Ramboll offers to set up a virtual meeting with AWA and the Town to discuss the benefits and possible drawbacks of a site-specific PMP, if the Town so chooses, to help with the decision on this optional task.

Task 3 – Evaluation of Alternatives

Upon completion of Task 2, Ramboll will prepare an Evaluation of Alternatives Report. The report will present findings from the investigations proposed in Task 2 and will include a revised stability analysis of the spillway based on the subsurface investigation. The hydrologic and hydraulic analyses will also be updated if the Town opts for the Site Specific PMP.

Ramboll will evaluate the most feasible alternatives for passing the SDF, including development of preliminary construction cost estimates for each of the alternatives. The two primary alternatives will likely be raising the dam crest with earth fill or a concrete crest wall, but we will also consider the possibility of lowering a section(s) of the spillway crest. At this time, all other spillway modification alternatives would seem to be cost prohibitive.

Ramboll will evaluate alternatives for stabilization of the spillway, if deemed necessary, including post-tensioned rock anchors, toe shear blocks, and/or buttressing. The magnitude of the potential stabilization measures will depend on the results of the revised stability analyses. Conceptual cost estimates will be itemized for construction, engineering and contingency costs. The report will include descriptions of viable, economical alternatives with a discussion of the advantages, disadvantages and/or possible constraints to each option, where applicable.

Additionally, Ramboll will update the EAP with revised hydrology and hydraulics and amend the Emergency Notification Flow Chart if any of the listed persons have changed or have updated contact information.

SCHEDULE

Ramboll will initiate Tasks 1 and 2 immediately upon receipt of written authorization from the Town. Completion of Tasks 1 and 2 is anticipated within 90 days of the project authorization. Task 3 shall be completed within 180 days after completion of Task 2.

PRICE PROPOSAL

Ramboll proposes to undertake the abovementioned Scope of Services, including the Site Specific PMP (optional task) for a not-to-exceed fee of \$174,000. The not-to-exceed fee would be \$112,000 without the inclusion of the Site Specific PMP. A task breakdown of this price proposal is presented below.



Spillway Section	Boring No.	Location	Soil Drilling (lf)	Concrete Coring (lf)	Rock Coring (lf)
A	B-1	Upstream	11	n/a	5
	B-2	Crest	n/a	12	20
	B-3	D/S Apron	n/a	1	5
B	B-4	Crest	n/a	9	20
	B-5	D/S Channel	n/a	n/a	20
D	B-6	Crest	n/a	5	5
	B-7	D/S Channel	<1	n/a	10

Note: All Drilling/Coring linear footage above is assumed based on available information; conditions may differ than assumed.

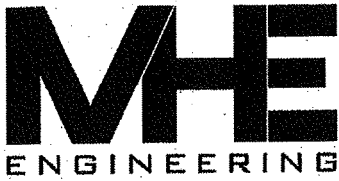
- Site Specific PMP (OPTIONAL TASK):** Ramboll recommends contracting Applied Weather Associates (AWA) to conduct a site-specific Probable Maximum Precipitation (PMP) analysis for Chadwick Lake Dam. Based on previous project experience, Ramboll believes a site-specific PMP analysis is likely – though not guaranteed – to reduce PMP rainfall depths for the dam. A reduced PMP estimate could decrease or eliminate embankment overtopping at Chadwick Lake Dam, which would either bring the spillway capacity into compliance with state regulations or minimize the structural modifications that would be needed to bring it into compliance. This would result in significant savings in engineering and construction costs.

The PMP is an estimate of the theoretical maximum amount of precipitation that is meteorologically possible for a given location. The PMP data is input to a hydrologic model, which applies the PMP rainfall to the watershed and calculates its movement through the watershed. The hydrologic model estimates rainfall flows that reach the dam, which is called the Probable Maximum Flood (PMF).

As part of the 2021 EA for Chadwick Lake Dam, Ramboll estimated the PMP based on the standard practice of using NOAA rainfall estimation methods. The NOAA methods, while considered standard practice, are often found to produce overly conservative results. AWA is a meteorologic consultancy based in Colorado with extensive experience in performing site-specific PMP analyses for locations throughout the United States, including several analyses near Chadwick Lake Dam. AWA is widely considered to be the leader in developing site-specific PMP analyses in the United States. AWA's meteorologists use historic storm data for the study region to produce a PMP estimate that is specific to a given location and more accurate than NOAA rainfall estimation methods. In many cases, AWA's estimates result in PMP's that are reduced when compared to the NOAA rainfall estimation methods.

Please note that it is possible, though unlikely, that the site-specific PMP analysis will result in an overtopping depth at Chadwick Lake Dam that is minimally different, or higher, than

#12C



8 July 2022

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: GILBERT PIAQUADIO, TOWN SUPERVISOR AND TOWN BOARD MEMBERS

SUBJECT: ELM FARM PB# 2021-15
PUBLIC IMPROVEMENT COST ESTIMATE/SECURITY

Dear Supervisor Piaquadio and Town Board Members,

This office has reviewed a cost estimate prepared by Pitingaro & Doetsch, Consulting Engineers for the improvements for the subject project. Attached under cover of this letter is a copy of the cost estimate prepared by the applicant's engineer. The unit cost utilized to calculate the public improvement security are based on unit costs provided to the applicant's representative by MHE Engineering. MHE Engineering tracks unit costs for public improvement based on bids for municipal projects recently received bids for public improvement projects

Based on the above, this office takes no exception to the Town Board accepting security for the public improvements including stormwater management, soil erosion and sediment control, roadway, water, sewer and landscaping in the amount of \$3,584,585.00.

Town Code Section 104-2 Planning Zoning and Building Fees A(8) requires the posting of inspection fees in the amount of 4% of the bonded improvements. Inspection fees in the amount of \$143,383.00 are required to be posted simultaneously with the security. The inspection fees should be in a separate check made out to the Town of Newburgh and delivered to the Town of Newburgh Building Department. The security must be in a form acceptable to the Town Attorney. Drafts of the security should be submitted to the Town Attorney for review prior to obtaining the final security documents.

Establishment of the security and inspection fee requires Town Board approval.

Please feel free the contact the undersigned should you have any questions, comments or require any additional information.

Respectfully submitted,

MHE Engineering, D.P.C.

Patrick J. Hines
Principal

NEW YORK OFFICE

33 Airport Center Drive, Suite 202, New Windsor, NY 12553
845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

111 Wheatfield Drive, Suite 1, Milford, PA 18337
570-296-2765 | F: 570-296-2767 | mhepa@mhepc.com

PJH/kbw

Cc: Lisa M. Vance-Ayers, Town Clerk
Gerald Canfield, Code Enforcement Supervisor
John P. Ewasutyn, Planning Board Chairman
Mark Taylor, Town Attorney

Project Name: Elm Farm Subdivision
 Planning Board No.:
 Municipality: Newburgh (T)
 Date: 1-May-22

PUBLIC IMPROVEMENT UNIT PRICES
 (Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
Stormwater Pipe (RCP - 36")	LF	\$ 203.50	-	-	\$	-	-
Stormwater Pipe (RCP - 48")	LF	\$ 291.50	-	-	\$	-	-
End Section (RCP)	EA	\$ 1,020.00	-	-	\$	-	-
Concrete Headwall	EA	\$ 8,280.00	-	-	\$	-	-
Rip Rap Drainage Channel	CY	\$ 120.00	-	-	\$	-	-
Non-lined Drainage Channel	LF	\$ 16.40	-	-	\$	-	-
Preforated Pipe/Stone Underdrain	LF	\$ 35.40	-	-	\$	-	-
Concrete Box Culvert (6'x4') w/wingwalls	LF	\$ 3,122.00	-	-	\$	-	-
Concrete Box Culvert (3'x3'), w/wingwalls	LF	\$ 2,445.00	-	-	\$	-	-
Water							
Watermain (DI - 8")	LF	\$ 110.00	3830	421,300.00	\$	421,300.00	-
Gate Valve (8")	EA	\$ 2,300.00	9	20,700.00	\$	20,700.00	-
Tapping Sleeve and Valve (8")	EA	\$ 8,165.00	2	16,330.00	\$	16,330.00	-
Watermain (DI - 12")	LF	\$ 135.00	-	-	\$	-	-
Gate Valve (12")	EA	\$ 6,960.00	-	-	\$	-	-
Tapping Sleeve and Valve (12")	EA	\$ 10,178.00	-	-	\$	-	-
Hydrant Assembly	EA	\$ 7,800.00	8	62,400.00	\$	62,400.00	-
House service (w/out licensed plumber)	EA	\$ 2,715.00	-	-	\$	-	-
Air relief Valve & Vault	EA	\$ 10,800.00	-	-	\$	-	-
Pressure Reducing Valve & Vault	EA	\$ 14,258.50	-	-	\$	-	-
Watermain Offset (8")	EA	\$ 6,785.00	-	-	\$	-	-
Line Stop and Gate Valve installation (8")	EA	\$ 12,215.00	-	-	\$	-	-
Insertion Valve (8")	EA	\$ 14,950.00	-	-	\$	-	-
6" C900 PVC	LF	\$ 75.00	-	-	\$	-	-
6" Gate Valve	EA	\$ 1,800.00	-	-	\$	-	-
Sewer							
Sewer Main (Strd Depth, PVC - 8")	LF	\$ 92.00	3980	366,160.00	\$	366,160.00	-
Sewer Main (Strd Depth, PVC - 12")	LF	\$ 114.00	-	-	\$	-	-
Sewer PVC Force Main	LF	\$ 92.00	-	-	\$	-	-

Project Name: Elm Farm Subdivision
 Planning Board No.:

Municipality: Newburgh (T)
 Date: 1-May-22

PUBLIC IMPROVEMENT UNIT PRICES
(Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
Concrete Sidewalk up to 1000 SY	SY	\$ 115.00					
Concrete Sidewalk >1000 SY	SY	\$ 80.00					
Concrete Sidewalk (4' Wide)	LF	\$ 52.00					
Concrete Sidewalk (5' Wide)	LF	\$ 63.85	0				
Street Trees (2.5" Cal; w/ frame and grate)	EA	\$ 1,700.00					
Street Trees (2.5" Cal)	EA	\$ 770.00	196	150,920.00			150,920.00
Street Lights (std. luminair, u/g feed)	EA	\$ 9,200.00					
Guide Rail (W-Beam)	LF	\$ 67.90					
Guide Rail (Box Beam)	LF	\$ 95.00					
End Section (W-Beam, Concrete Anchor)	EA	\$ 1,208.00					
End Section (W-Beam, Concrete Anchor)	EA	\$ 3,000.00					
Modular Block Retaining Wall (upto 6' High)	SF	\$ 55.00					
Modular Block Retaining Wall (over 6' High)	SF	\$ 65.00					
Concrete Retaining Wall (upto 6' High)	CY	\$ 950.00					
Concrete Retaining Wall (over 6' High)	CY	\$ 1,155.75					
<u>Drainage</u>							
Catch Basin (Standard Depth)	EA	\$ 4,888.00	52	254,176.00			254,176.00
Stormwater Manhole (Standard Depth)	EA	\$ 5,428.00	3	16,284.00			16,284.00
Connection to Existing Catch Basin	EA	\$ 1,360.00					
Stormwater Pipe (HDPE - 15")	LF	\$ 75.00	380	28,500.00			28,500.00
Stormwater Pipe (HDPE - 18")	LF	\$ 92.00	3190	293,480.00			293,480.00
Stormwater Pipe (HDPE - 24")	LF	\$ 101.75	575	58,506.25			58,506.25
Stormwater Pipe (HDPE - 30")	LF	\$ 122.00					
Stormwater Pipe (HDPE - 36")	LF	\$ 143.00					
Stormwater Pipe (HDPE - 48")	LF	\$ 190.00					
End Section (HDPE)	EA	\$ 815.00	10	8,150.00			8,150.00
Stormwater Pipe (RCP - 15")	LF	\$ 81.75					
Stormwater Pipe (RCP - 18")	LF	\$ 92.00					
Stormwater Pipe (RCP - 24")	LF	\$ 101.75					
Stormwater Pipe (RCP - 30")	LF	\$ 162.75					

Project Name: Elm Farm Subdivision
 Planning Board No.:

Municipality: Newburgh (T)
 Date: 1-May-22

PUBLIC IMPROVEMENT UNIT PRICES
(Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
<u>Roadway and Parking Lot</u>							
Grade Subgrade in ROW	SY	\$ 1.20	43600	\$ 52,320.00		\$ -	\$ 52,320.00
Cut and Chip Trees	AC	\$ 8,820.50	9.03	\$ 79,649.12		\$ -	\$ 79,649.12
Stump removal and disposal	AC	\$ 6,105.50	9.03	\$ 55,132.67		\$ -	\$ 55,132.67
Erosion Control	AC	\$ 4,340.00	9.03	\$ 39,190.20		\$ -	\$ 39,190.20
Silt Fence	LF	\$ 6.50	5245	\$ 34,092.50		\$ -	\$ 34,092.50
Roadway Subbase							
Roadway Subbase (8" Course)	CY	\$ 62.40		\$ -		\$ -	\$ -
Roadway Subbase (12" Course)	SY	\$ 14.40		\$ -		\$ -	\$ -
Roadway Subbase (15" Course)	SY	\$ 21.00	11540	\$ 242,340.00		\$ -	\$ 242,340.00
	SY	\$ 25.90		\$ -		\$ -	\$ -
Asphalt Pavement							
Asphalt Pavement (1.5" top)	TN	\$ 183.20		\$ -		\$ -	\$ -
Asphalt Pavement (2" top)	SY	\$ 16.10	11540	\$ 185,794.00		\$ -	\$ 185,794.00
Asphalt Pavement (3" course)	SY	\$ 20.75		\$ -		\$ -	\$ -
Asphalt Pavement (3.5" course)	SY	\$ 31.00	11540	\$ 357,740.00		\$ -	\$ 357,740.00
Asphalt Pavement (4" course)	SY	\$ 36.25		\$ -		\$ -	\$ -
Asphalt Pavement (5" course)	SY	\$ 42.00		\$ -		\$ -	\$ -
Asphalt Pavement (intensive handwork)	SY	\$ 51.75		\$ -		\$ -	\$ -
	TN	\$ 285.25		\$ -		\$ -	\$ -
Tack Coat							
Double Surface Treatment	SY	\$ 1.00	11540	\$ 11,540.00		\$ -	\$ 11,540.00
	SY	\$ 11.00		\$ -		\$ -	\$ -
Roadway ROW Topsoil (6") & Seeding							
Concrete Monuments	SY	\$ 17.55	11562	\$ 202,913.10		\$ -	\$ 202,913.10
Roadway As-Builts (50' Wide)	EA	\$ 196.75		\$ -		\$ -	\$ -
Street Signs (Traffic Control)	LF	\$ 1.50	4010	\$ 6,015.00		\$ -	\$ 6,015.00
Street ID	EA	\$ 305.35	4	\$ 1,221.40		\$ -	\$ 1,221.40
	EA	\$ 340.00	3	\$ 1,020.00		\$ -	\$ 1,020.00
Concrete Curbing							
Concrete Curbing	LF	\$ 50.00	8325	\$ 416,250.00		\$ -	\$ 416,250.00