

Andrew J. Zarutskie,
Town Clerk
Town of Newburgh
1496 Route 300
Newburgh NY 12550
Tel.(845) 564-4554

AGENDA

AUDIT/WORKSHOP TOWN COUNCIL MEETING

Wednesday, July 17, 2013

7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. APPROVAL OF AUDIT
6. CODE COMPLIANCE:
 - A. Unsafe Buildings:
 - i. 408 Carter Avenue
 - ii. 37 Taft Avenue
 - B. Authorization for Part Time Building Inspector
7. ASSESSOR: 2013-2014 Assessments
8. POLICE:
 - A. Hiring of Part Time Police Officer
 - B. Hiring of Part Time Court Officer
 - C. Appointment of DARE Officer
 - D. Discussion(s):
 - i. Full Time Dispatcher(s)
 - ii. Full Time Police Officer(s)
9. HIGHWAY: Hiring of Seasonal Laborer(s)
10. ENGINEERING:
 - A. Mill House Road Culvert
 - B. DATWTP SCADA System Cable
11. PARKS & RECREATION: Budget Transfer
12. ACCOUNTING: Budget Transfer
13. DATA PROCESSING:
 - A. Purchase of two (2) computers from the computer reserve
 - B. Purchase of computer maintenance hours
14. ADJOURNMENT

5. APPROVAL OF AUDIT

AUDIT # 13
7/17/2013
VOUCHERS: 13270 to 132984

5

Audit Date: July 17, 2013

To the Supervisor:

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

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

<u>Voucher</u>	<u>Vendor Name</u>	<u>Amount</u>
132811	Business Atuomation	570.00
132854	NY Communication	3,725.00
132867	Schmidts wholesale	3,938.15
132891	Amthor welding	737.14
132892	Amthor welding	256.00
132928	Mid hudson mack	31.58
132929	Mid hudson mack	43.77
132937	NY Communication	9,340.00
132964	Chemung supply corp	1,995.00
132977	Tilcom	25,241.42
132978	Tilcom	17,821.59
132979	Tilcom	1,659,23

Dated: _____

Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

AUDIT # 13

July 17, 2013

VOUCHERS: 13270 to 132984

<u>FUND</u>	<u>REGULAR</u>	<u>PREPAID</u>
GENERAL	\$ 339,381.96	\$ 26,241.20
TRUST & AGENCY	27,973.98	-
STREET LIGHTING	15,310.39	-
HIGHWAY	300,788.29	5,593.86
WATER	84,862.56	2,061.73
SEWER	57,971.38	25,010.68
WATER CAPITAL	186,722.00	-
SEWER CAPITAL	148.00	-
HIGHWAY CAPITAL	-	-
GENERAL CAPITAL	13,271.50	-
SPECIAL DISTRICT	-	-
TOTAL	\$ 1,026,430.06	\$ 58,907.47
GRAND TOTAL	<u>\$ 1,085,337.53</u>	

- 6. CODE COMPLIANCE:**
 - A. Unsafe Buildings:**
 - i. 408 Carter Avenue**
 - ii. 37 Taft Avenue**
 - B. Authorization for Part Time Building Inspector**

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At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 17th day of
July 2013 at 7:00 pm

Present:

Wayne Booth, Supervisor
Ernest Bello, Councilman
Elizabeth Greene, Councilwoman
Gilbert Piaquadio, Councilman
George Woolsey, Councilman

RESOLUTION DETERMINING
UNSAFE BUILDINGS AND
ORDER TO MAKE SAFE OR
REMOVE

WHERE AS, it was reported to the Town Board that a building addressed as 408 Carter Ave. in the Town of Newburgh owned by Edward A. Vanhouten, said premises designated as Section 9, Block 3, Lot15 , might be dangerous or unsafe to the public and

WHERE AS, the Town Board ordered the Code Compliance Dept. to make an inspection and report of said site, and

WHERE AS, the Code Compliance Dept. did so inspect and deliver a report on said building to said Town Board on the 17th , day of July 2013 and

WHERE AS, the Town Board has carefully considered said report.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Newburgh declares that the building located on a portion of 408 Carter Ave. premises owned by Edward A. Vanhouten said premises designated as Section 9, Block 3, Lot 15 is unsafe and dangerous and comes within the confines of Chapter 75, Subsection 2, of the Town of Newburgh Municipal Code.

BE IT FURTHER RESOLVED AND ORDERED, that said building shall be made safe or removed and that work shall commence within (20) days of the serving of notice of this Resolution and shall be completed (45) days thereafter.

BE IT FURTHER RESOLVED AND ORDERED THAT a notice containing the information required under Section 75.5A.

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

Wayne Booth voting
Ernest Bello voting
Elizabeth Greene voting
Gil Piaquadio voting
George Woolsey voting

WHERE AS, a Public Hearing has been scheduled for the 5th of August 2013 at 7:00 pm for the hearing of all disputes and challenges to the claiming of Unsafe Building status for the structure listed as 408 Carter Ave. in the Town of Newburgh.

TOWN OF NEWBURGH

Crossroads of the Northeast

OLD TOWN HALL
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

CODE COMPLIANCE DEPT.
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

July 9, 2013

To: Wayne Booth, Supervisor
Town Board Members

From: Thomas Dubetsky
Asst. Fire Insp./Safety Officer

Re: Report on Unsafe Building Conditions 408 Carter Ave.
SBL : 9-3-15

Following a review of the conditions in this structure as they relate to Section 75-2 of the Town Code, "Criteria for determination of unsafe conditions". It is the opinion of this office that the following section applies to this structure thereby making the adoption of an Unsafe Building Resolution applicable.

Item D. Those, which having been damaged by fire, wind or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the Town of Newburgh.

Respectfully submitted,



Thomas Dubetsky
Asst. Fire Inspector/ Safety Officer

Unsafe Building
Town of Newburgh
Tax Map Section: 9-3-15
Code Compliance Department
Town of Newburgh
308 Gardnertown Rd.
Newburgh, New York 12550

Dear Edward A. Vanhouten,, .

With reference to the above described property, the residential structure has been declared by the Town Board of the Town of Newburgh to be unsafe due to fire damage. .

This notice as of this date includes an ORDER to make safe and secure or to remove said building shall commence within twenty (20) days of the serving notice as hereinafter provided, and shall be completed within forty – five (45) days thereafter.

That in the event of neglect or refusal of the persons served with this notice and order to comply with same, the Town Board will cause said building to be demolished and removed.

That the land on which said buildings or structures are located will be assessed for all costs and expenses incurred by the Town in connection with the proceedings to remove or secure including the cost of actually removing the said building or structure and/or a special proceeding to collect said cost including legal fees, may be instituted by the Town Board.

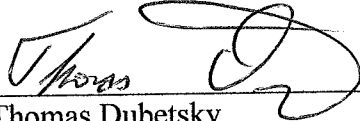
That on the 5th , day of August 2013 at 7:00pm, at the Town Hall, 1496 Rte. 300 in the Town of Newburgh, a hearing will be held before the Town Board at which time and place you will be given an opportunity to be heard in response to the evidence presented by the Town.

Attached is a certified copy of the “Resolution Determining Unsafe Building and Order to Make Safe or Remove” as passed by the Town Board, Town of Newburgh, on the 17th day of July 2013.

This was certified by the Town Clerk on the 18th day of July 2013

Your full cooperation in this matter will be appreciated and expected.

Dated: July 18,2013



Thomas Dubetsky
Asst. Fire Insp./ Safety Officer
Town of Newburgh

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At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 17th day of
July 2013 at 7:00 pm

Present:

Wayne Booth, Supervisor
Ernest Bello, Councilman
Elizabeth Greene, Councilwoman
Gilbert Piaquadio, Councilman
George Woolsey, Councilman

RESOLUTION DETERMINING
UNSAFE BUILDINGS AND
ORDER TO MAKE SAFE OR
REMOVE

WHERE AS, it was reported to the Town Board that a building addressed as 37 Taft Ave. in the Town of Newburgh owned by Colico Inc, said premises designated as Section 71, Block 7, Lot10 , might be dangerous or unsafe to the public and

WHERE AS, the Town Board ordered the Code Compliance Dept. to make an inspection and report of said site, and

WHERE AS, the Code Compliance Dept. did so inspect and deliver a report on said building to said Town Board on the 17th , day of July 2013 and

WHERE AS, the Town Board has carefully considered said report.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Newburgh declares that the building located on a portion of 37 Taft Ave. premises owned by Colico Inc.said premises designated as Section 71, Block 7, Lot 10 is unsafe and dangerous and comes within the confines of Chapter 75, Subsection 2, of the Town of Newburgh Municipal Code.

BE IT FURTHER RESOLVED AND ORDERED, that said building shall be made safe or removed and that work shall commence within (20) days of the serving of notice of this Resolution and shall be completed (45) days thereafter.

BE IT FURTHER RESOLVED AND ORDERED THAT a notice containing the information required under Section 75.5A.

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

Wayne Booth voting
Ernest Bello voting
Elizabeth Greene voting
Gil Piaquadio voting
George Woolsey voting

WHERE AS, a Public Hearing has been scheduled for the 5th of August 2013 at 7:15 pm for the hearing of all disputes and challenges to the claiming of Unsafe Building status for the structure listed as 37 Taft Ave. in the Town of Newburgh.

Unsafe Building
Town of Newburgh
Tax Map Section: 71-7-10
Code Compliance Department
Town of Newburgh
308 Gardnertown Rd.
Newburgh, New York 12550

Dear Colico Inc.

With reference to the above described property, the commercial structure has been declared by the Town Board of the Town of Newburgh to be unsafe due to fire damage. .

This notice as of this date includes an ORDER to make safe and secure or to remove said building shall commence within twenty (20) days of the serving notice as hereinafter provided, and shall be completed within forty – five (45) days thereafter.

That in the event of neglect or refusal of the persons served with this notice and order to comply with same, the Town Board will cause said building to be demolished and removed.

That the land on which said buildings or structures are located will be assessed for all costs and expenses incurred by the Town in connection with the proceedings to remove or secure including the cost of actually removing the said building or structure and/or a special proceeding to collect said cost including legal fees, may be instituted by the Town Board.

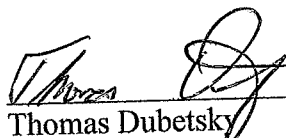
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Attached is a certified copy of the “Resolution Determining Unsafe Building and Order to Make Safe or Remove” as passed by the Town Board, Town of Newburgh, on the 17th day of July 2013.

This was certified by the Town Clerk on the 18th day of July 2013

Your full cooperation in this matter will be appreciated and expected.

Dated: July 18,2013



Thomas Dubetsky
Asst. Fire Insp./ Safety Officer
Town of Newburgh

TOWN OF NEWBURGH

Crossroads of the Northeast

OLD TOWN HALL
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

CODE COMPLIANCE DEPT.
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

July 9, 2013

To: Wayne Booth, Supervisor
Town Board Members

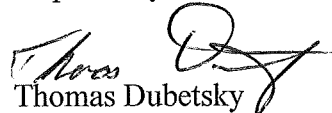
From: Thomas Dubetsky
Asst. Fire Insp./Safety Officer

Re: Report on Unsafe Building Conditions 37 Taft Ave.
SBL : 71-7-10

Following a review of the conditions in this structure as they relate to Section 75-2 of the Town Code, "Criteria for determination of unsafe conditions". It is the opinion of this office that the following section applies to this structure thereby making the adoption of an Unsafe Building Resolution applicable.

Item D. Those, which having been damaged by fire, wind or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the Town of Newburgh.

Respectfully submitted,



Thomas Dubetsky
Asst. Fire Insp./ Safety Officer

audit - worksheet

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TOWN OF NEWBURGH

Crossroads of the Northeast

OLD TOWN HALL
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

CODE COMPLIANCE DEPT.
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

To: Supervisor Booth
Council Members
Charlene Black Personnel
Jackie Colarco Accountant

June 20, 2013

From: Gerald Canfield
Code Compliance Supervisor

Re: Part Time Building Inspector

I would like authorization to begin the canvassing for a part time Building Inspector position that is approved in the 2013 budget (#3410-0100). This individual will assist in our compliance efforts with the increasingly amount of abandoned buildings in the Town.

7. ASSESSOR: 2013-2014 Assessments



TOWN OF NEWBURGH

1496 Route 300, Newburgh New York 12550

JACQUELINE M. CALARCO, CPA
ACCOUNTANT

845-564-5220
Fax 845-566-1432
E-Mail: townacct@frontiernet.net

To: Wayne C. Booth, Supervisor
CC: Board Members
From: Jacqueline M. Calarco, Town Accountant
Date: July 10, 2013
RE: Assessed Values & Budget Implication

It is time once again to start the budget process. As you are all aware, this year will be more challenging than ever. On top of rising costs of pension, health insurance, salaries, and most other consumables, we have a dramatic drop in assessments. Please review the attached schedule of taxable assessed values for the Town for the last 25 years.

The Town of Newburgh's taxable assessed values has had a net decline of \$19,980,285 over the past 25 years. (See attached schedule) While that may seem like a small number, during that same period, the Town has had numerous developments, condominium units, residential and commercial growth. 2014 will have the lowest taxable assessed value in the 25 year period. The total taxable assessed value for the Town dropped \$168,814,441 from 2013 to 2014. \$157,168,700 of that difference was due to the reduction in the Dynegy properties. The remaining difference of \$11,645,741 decrease was from all other properties within the Town. There are only a handful of other years when the Town had experienced an annual decrease in taxable values during the 25 year period.

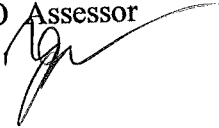
As you know as the taxable assessed value declines the tax rate increases. For example if the tax levy for both 2013 and 2014 were/are exactly the same at \$10,000,000 the tax rate for 2013 would have been \$7.57 per thousand of taxable assessed value for 2013, and \$8.67 per thousand for 2014. That is an increase of \$1.10 per thousand or 15%. This assumes that there are no increases in the levy. Also note, this is an example using the whole town, the increase is further magnified for the special districts like water fund where not all the properties are included. As our taxable values continue to erode, our tax rate will "artificially" increase even if we can keep the tax levy exactly the same as the previous year.

**TOWN of NEWBURGH
1496 Route 300
Newburgh, New York
12550**

Office of the Assessor
(845) 564-4550

John T. Venezia, IAO
Assessor

MEMO

TO: Supervisor Wayne Booth
FROM: John T. Venezia, IAO Assessor 
SUBJECT: Taxable Values
DATE: July 10, 2013

Below please find the taxable values for the Town of Newburgh and Special Districts for the 2014 Budget.

These numbers are subject to change. Certiorari settlements, small claims review and exemption removal can be expected to adjust these totals.

Town of Newburgh		\$ 1,152,897,152
DD006 Amber Fields Drainage District	Units	80.00
DD010 Cox Drainage District	Units	13.00
DD050 Orchard Ridge Drainage District	Units	42.00
DD051 Autumn Ridge Drainage District	Units	14.00
DD060 Fini Sub Drainage District	Units	10.00
DD062 Woodlawn Hgts Drainage District	Units	18.00
DD075 Candlestick Hill Drainage District	Units	17.00

MEMO

July 6, 2012, Re: values 2013 budget

DD077 Pinnacle Drainage District	Units	21.00
DD078 Mountain Lake Drainage District	Units	46.00
LT003 Colden Park Light		11,648,867
LT004 Consolidated Light		513,183,983
LT007 Fleetwood Light		3,769,957
LT008 Lakeside Road Light		30,616,589
LT011 Orange Lake Light		4,832,285
SW099 Nob Hill Sewer	Units	100.00
RD023 Greenshire Way Highway	Units	21.00
WD001 Consolidated Water 1		1,003,168,543
WD002 Consolidated Water 2		783,141,063
WD105 Stewart ANG Water		0

cc: Jacqueline M. Calarco, CPA Accountant

- 8. POLICE:**
 - A. Hiring of Part Time Police Officer**
 - B. Hiring of Part Time Court Officer**
 - C. Appointment of DARE Officer**
 - D. Discussion(s):**
 - i. Full Time Dispatcher(s)**
 - ii. Full Time Police Officer(s)**

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TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Booth ✓
Town Board
Jackie Calarco, Town Accountant

From: Charlene M Black, Personnel 

Date: July 12, 2013

Re: Part time Police Officer

Please find attached a letter and Employee Request form from Chief Clancy and application requesting the approval of Jeremy Warner as a part time Police Officer. Mr. Warner has passed his psychological, physical and drug alcohol test. He has also completed all his proper paperwork.

Thank you in advance for your time in this matter.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief Michael Clancy

(845) 564-1100

July 11, 2013

To: Town Board

From: Deputy Chief Donald B. Campbell

Subject: Authorization to Hire Part-Time Police Officers

Jeromy Warner has passed a physical, drug test and psychological exam. Therefore I am requesting authorization to hire him as part-time Police at the starting salary of \$24.00 an hour.

Respectfully Submitted,

Deputy Chief Donald B. Campbell

cc: Charlene Black

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Jeremy Warner

DEPARTMENT: POLICE

TITLE OF POSITION: POLICE OFFICER

FULL TIME OR PART TIME: Part time

HOURLY RATE: \$ 24.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 3120.100

PROPOSED HIRE DATE: As soon as possible

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

[Signature]
DEPARTMENT HEAD SIGNATURE

2/12/13
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

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PERSONNEL DEPT.

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

To: Supervisor Booth
Town Board
Jackie Calarco, Town Accountant

From: Charlene M Black, Administrative Aide

Date: July 9, 2013

Re: Part Time Court Officer

Please see attached the application, employee request form and letter from Chief Michael Clancy to hire John Wrubleski, as a part time Court Attendant. If approved Mr. Wrubleski will need to complete all necessary paperwork, physical and fingerprint process. Thank you in advance.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief Michael Clancy

(845) 564-1100

July 9, 2013

To: Town Board

From: Chief Michael Clancy

Subject: Authorization to Fill One Vacant Part-Time Court Officer Position

I am requesting authorization to fill one part-time court officer position. On July 2, 2013 candidates were interviewed for the position, of those interviewed we would recommend hiring John Wrubelski.

John Wrubleski is a certified peace officer for New York State. He will be able work various shifts.

Based on the interviews, and follow up backgrounds, I am requesting that the board appoint Mr. John Wrubelski to fill the vacant part-time court officer position at the current starting hourly pay rate of \$13.00.

Respectfully Submitted,

A handwritten signature in black ink that reads "M. Clancy". The signature is written in a cursive style.

Chief Michael Clancy

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: John Wrubleski

DEPARTMENT: Police

TITLE OF POSITION: Court Officer

FULL TIME OR PART TIME: P/T

HOURLY RATE: \$13⁰⁰ / hr.

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 3120.1

PROPOSED HIRE DATE: As soon as possible

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

M. P. Cleary
DEPARTMENT HEAD SIGNATURE

7/9/13
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

RC



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Police Chief

(845) 564-1100

To: Town Board
From: Chief Michael Clancy
Subject: DARE Acceptance Letter
Date: July 12, 2013

Several weeks ago, the Board selected Officer Vincent Spampinato to begin the application process for the DARE training program to be held at the Maryland State Police Academy in August. All the required paperwork was submitted and the Department has just been notified that Off. Spampinato has been accepted to attend the training.

I am requesting that the Board officially appoint Off. Spampinato to fill the open DARE Officer position.

Thank you for your time and consideration.

9. HIGHWAY: Hiring of Seasonal Laborer(s)



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

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PERSONNEL DEPT.

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

To: Wayne C Booth, Town Supervisor
Town Board
Jackie Calarco, Town Accountant

From: Charlene M Black, Personnel
Date: July 11, 2013

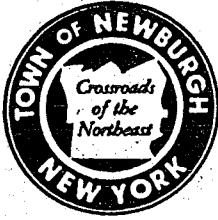
CW

Re: Seasonal Workers

The following people have been interviewed for Seasonal Full time:

Sal Marcantonio
Patrick McVeigh
Seth Pacella

If approved all need to complete their paperwork, be fingerprinted and Drug and Alcohol tested. Tentative start date is July 25, 2013 end date tentative December 31, 2013.



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

DARRELL BENEDICT
HIGHWAY SUPERINTENDENT

TODD DEPEW
DEPUTY HIGHWAY SUPERINTENDENT

TO: Charlene Black, Personnel Department

FROM: Darrell Benedict, Highway Superintendent

DATE: July 11, 2013

RE: Seasonal Employees

I am recommending the following candidates for full time seasonal work at the Town of Newburgh Highway Department. Their titles will be seasonal laborer and the rate of pay will be \$12.00 per hour, with a tentative start date of July 25, 2013. Thank you.

Sal Marcantonio
Patrick McVeigh
Seth Pacella

DB:ch

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: SAL MARCANTONIO

DEPARTMENT: HIGHWAY

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET? YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: JULY 25, 2013

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

DEPARTMENT HEAD SIGNATURE

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: PATRICK McVEIGH

DEPARTMENT: HIGHWAY

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: July 25, 2013

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

DEPARTMENT HEAD SIGNATURE

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: SETH PACELLA

DEPARTMENT: HIGHWAY

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$12⁰⁰

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: July 25, 2013

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

DEPARTMENT HEAD SIGNATURE

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

10. ENGINEERING:

A. Mill House Road Culvert

B. DATWTP SCADA System Cable

10 a

TOWN OF NEWBURGH
TOWN ENGINEER
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Wayne Booth, Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: 15 July 2013
RE: H \ MILL HOUSE ROAD CULVERT REPLACEMENT

Attached is a quote from Contech for the aluminum box culvert proposed for Mill House Road. The price quote of \$34,643 is approximately 10 percent higher than my original estimate. This is based on two changes to the original proposal. The first is that the size of the culvert was increased to allow the invert plate to be buried two feet allowing restoration of a natural stream bottom. The second is that the Aluminum Box Culvert will be manufactured with a 12 degree skew to accommodate the alignment of the stream relative to the roadway.

Contech products are available through New York State OGS bids, eliminating the need to advertise for bids for the purchase of the Aluminum Box Culvert.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda. If you have any questions or comments, I am available to discuss them with you.

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

Cc: D. Benedict, Highway Superintendent
J. Calarco, Town Accountant

Quote # QUO-158981-FRPD2F				Reply-To	
Date	7/10/2013	Account Name	Town of Newburgh	Contech Rep.	Patrick Keenan
Quote #	QUO-158981-FRPD2F	Contact Name	Jim Osborne	Address	9 Hilltop Drive, Wappingers Falls, NY, 12590
		Phone	(845) 564-7814	Phone	845-298-2547
Project Name	Mill House Rd	Fax		Fax	513-277-0946
Project #	478493	Email	engineering@hvc.rr.com	Email	PKeenan@conteches.com
Project City/State	Newburgh, NY				

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
	Box Culvert Aluminum - Span/Rise/Structure # : 22'-1" Span x 9'-3" Rise (60), Shell Designation : F6, Bottom Centerline Length : 25, Foundation : Full Invert, Inlet End Treatment : CIP Headwall, Outlet End Treatment : CIP Headwall, Notes for Quote : Shell Only Structure is to be skewed and have a cast in place concrete headwall	1.00	25.00	\$1,120.37	LF	\$28,009.25
	Invert for #60 ALBC	25.00	25.00	\$238.66	LF	\$5,966.50
	Toe Walls for #60 ALBC	2.00	2.00	\$333.32	EA	\$666.64
					Total	\$34,642.39
					(Tax not included) Net Total	\$34,642.39

Standard Notes

- All orders must be shipped within 30 days of manufacture or a storage charge applies equal to a maximum of 5% per month of the selling price of the stored material.
- Allowable unloading time for delivery trucks is one (1) hour. Demurrage charges of \$75.00 per hour thereafter will be added.
- Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.
- One or more of the products quoted herein is nonstandard and not returnable. A down payment equal to 1/3 of the item(s) total is required and must be received prior to commencement of any performance by Contech.
- Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.
- Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.
- The estimated manufacturing lead time for this material is 4-5 weeks from the receipt of approved submittal documents.
- This material will be manufactured for this particular project and is not subject to cancellation. See Section 19 of the Contech COS.
- This quotation expires 30 days from the date shown. Prices are firm for shipment within 90 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

Aluminum Box Culvert

Aluminum Box Culvert pricing includes plate layout drawings, unassembled materials including corrugated aluminum structural plates, reinforcing ribs, and sufficient bolts and nuts. Anchor bolts, headwalls, wingwalls, special fabrications for non square ends and fittings with associated hardware of any kind are not included unless specifically priced herein.

Quote # QUO-158981-FRPD2F

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Patrick Keenan
Company		(O)	845-298-2547
By		(F)	513-277-0946
Title		(Cell)	
Date		Title	

Quote # QUO-158981-FRPD2F

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither

Buyer nor the consignee shall have the right to divert or reassign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:

- (1) the contract price for all products which have been completed prior to termination;
- (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice

consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired, termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

- (a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
- (b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

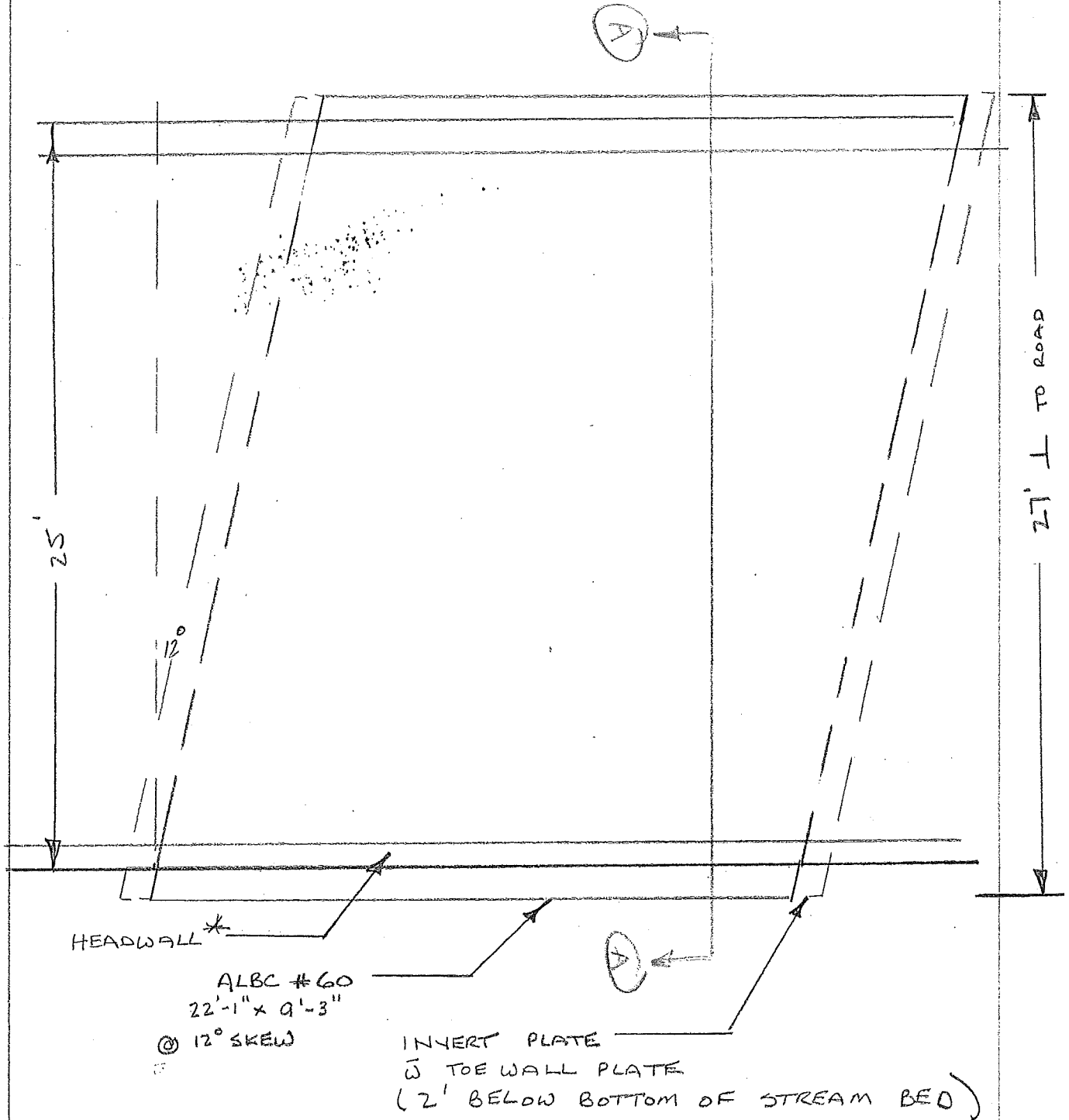
23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

H\ MILL HOUSE ROAD

JULY 2013

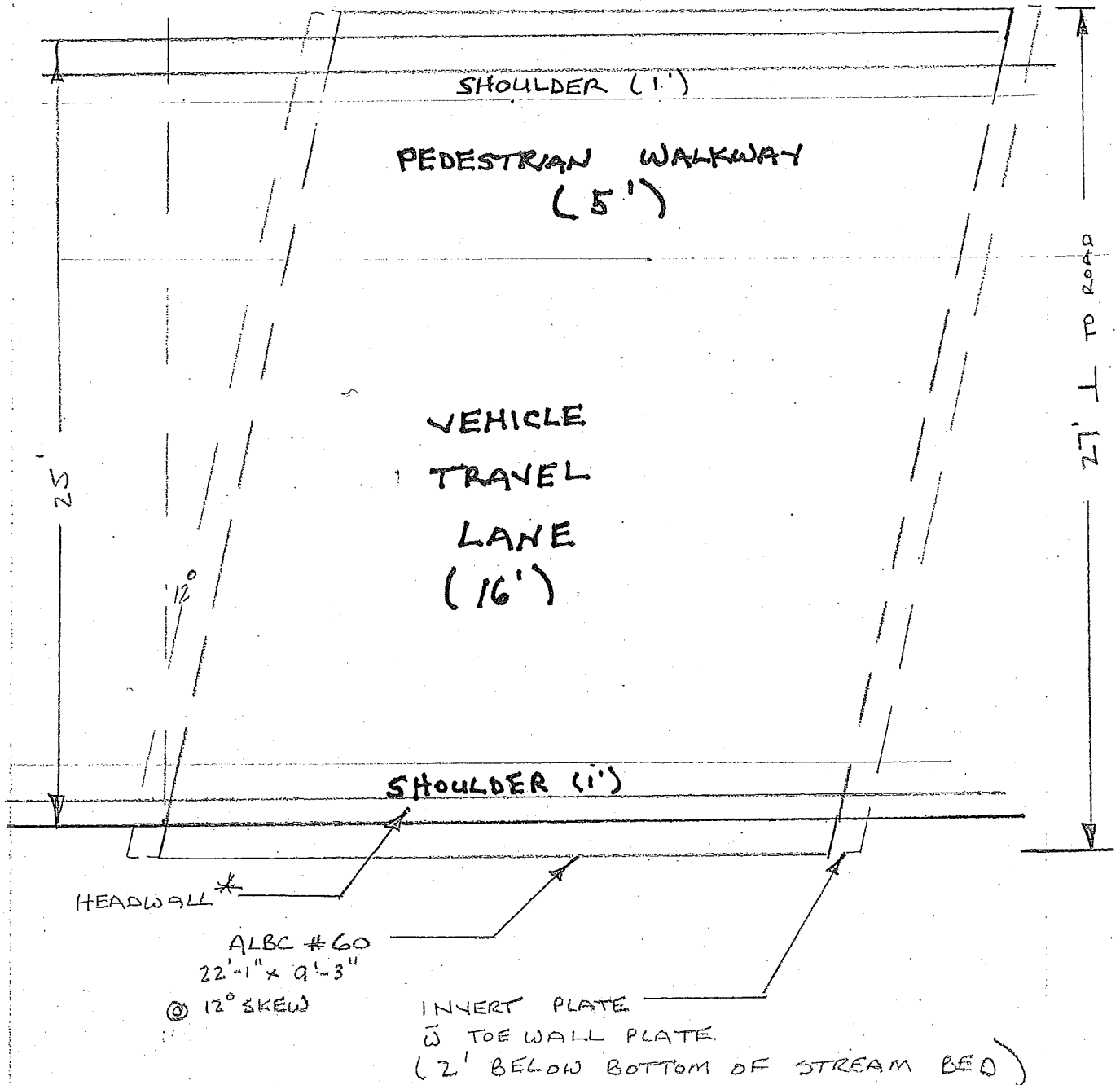
INSTALLATION OF NEW ALUMINUM BOX CULVERT



H\ MILL HOUSE ROAD

JULY 2013

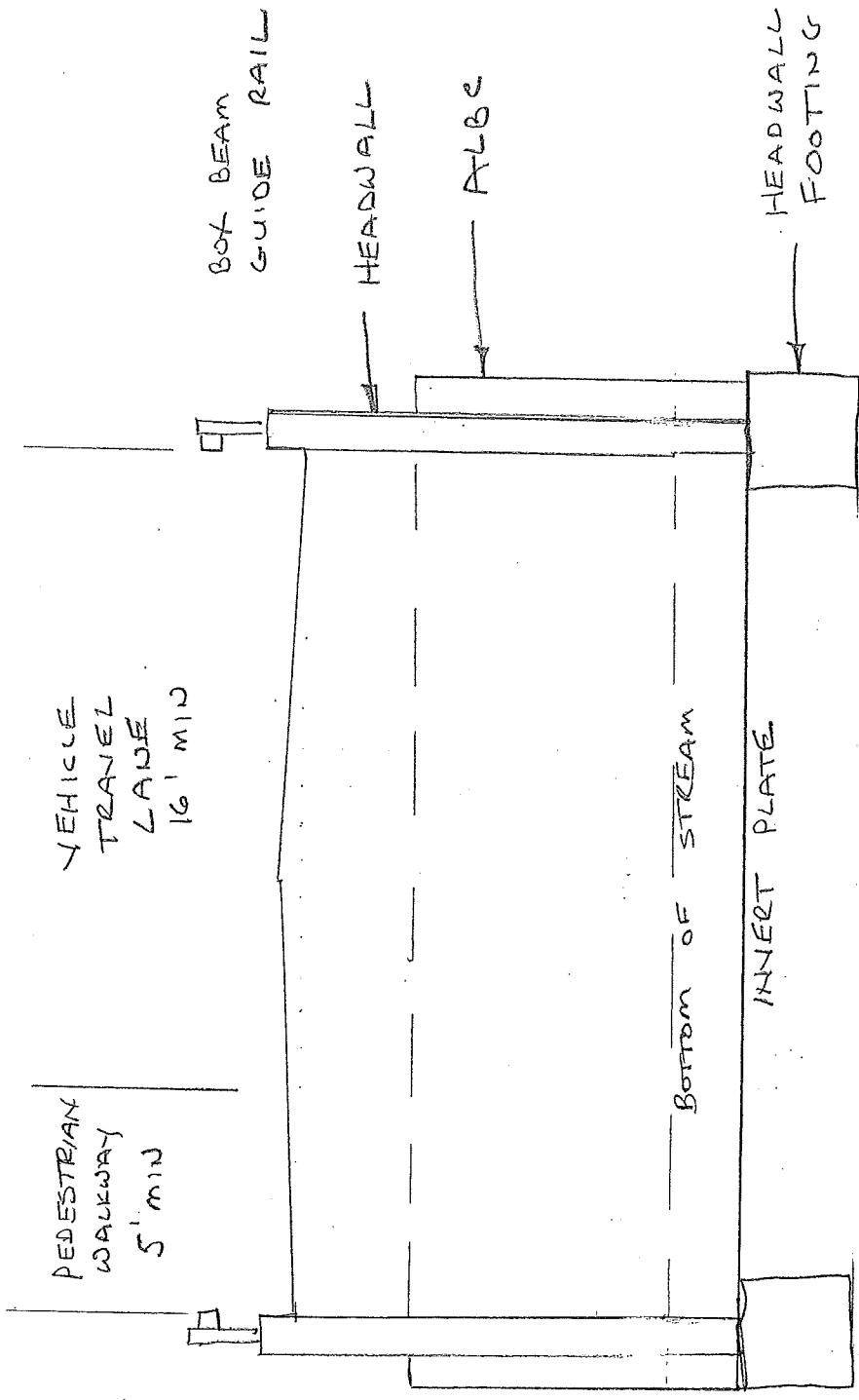
INSTALLATION OF NEW ALUMINUM BOX CULVERT



SCALE 1" = 5'

* DESIGN BY OTHERS

H. MILL HOUSE ROAD - INSTALLATION OF NEW ALUMINUM BOX CULVERT



SECTION A - A

106

TOWN OF NEWBURGH
TOWN ENGINEER
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Wayne Booth, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: June 21, 2013
RE: W \ DELAWARE AQUEDUCT TAP - WTP

As part of the construction of the new Water Treatment Plant, new internet service was installed at the site at 218 Lattintown Road and the existing service at Chadwick Lake Filter Plant was upgraded. These were necessary to accommodate the use of the internet to share operating data for each site with the other through the new SCADA system.

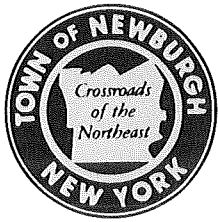
The service provider chosen was Time Warner Cable as they are the current provider of cell internet service to the Town of Newburgh. However, because the initial installation cost (a one time charge) for the WTP exceeded \$5,000 and the expected total annual charges for this service is projected to be approximately \$8,700, the Town accountant requires Town Board approval.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.

JWO/id

cc: J. Platt, DPW Comm.
J. Calarco, Accountant

11. PARKS & RECREATION: Budget Transfer



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

//

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

June 28, 2013

TO: Wayne Booth, Supervisor
CC: Jackie Calarco, Accounting
FROM: Robert J. Petrillo, Commissioner
RE: Budget Transfer Request

At this time we are requesting a budget transfer of \$3,800 from 6772-0465 Program for Aging – Senior Citizen Events to 6772-0200 Program for Aging - Equipment.

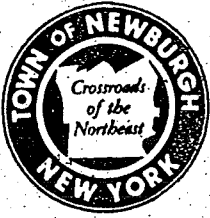
This transfer will cover the purchase of chairs and sewing machines.

Regards,

Robert J. Petrillo
Commissioner

12.ACCOUNTING: Budget Transfer

12



TOWN OF NEWBURGH

1496 Route 300, Newburgh New York 12550

JACQUELINE M. CALARCO, CPA
ACCOUNTANT

845-564-5220
Fax 845-566-1432
E-Mail: townacct@frontiernet.net

To: Wayne C. Booth, Supervisor
CC: Board Members
From: Jacqueline M. Calarco, Town Accountant
Date: July 9, 2013
RE: Budget Transfer

Please approve the following budget transfer:

General Fund:

From:	To:	Amount:
Contingency	Insurance	
001.1990.0499	001.1910.0499	\$15,000
		30,000

The Town paid a deductible from 2009 for \$25,000 to NYMIR and the annual insurance premium has increased this year.

13. DATA PROCESSING:

- A. Purchase of two (2) computers from the computer reserve**
- B. Purchase of computer maintenance hours**

13a.b.

July 17 Audit Meeting

Data Processing

Purchase of Two (2) Dell Optiplex 7010 Computers for the Assessor's Office
@ \$ 900.00 from the Computer Reserve fund\$ 1800.00
Minus a Credit from Dell 2/9/2010 (600.00)
Total amount of approval \$ 1200.00

Renewal of Symantec Antivirus Software 40 users.....\$ 1016.14
Aug 3, 2013 to Aug 2, 2015

The above purchases \$ 2216.14 to be from the Computer Reserve account # 001-878
which currently has a balance of \$ 38,550.00

Purchase of 37.5 hours @ \$ 80.00 per hour for a total of \$ 3000.00 to
Firthcliffe Technologies from the Computer Maintenance account 001-1680.0497
which currently has a balance of \$ 17, 457.34.

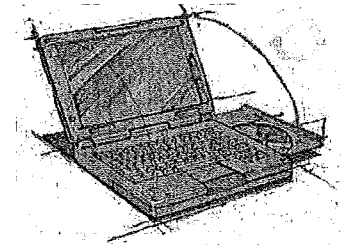


FLC Equipment and Supplies
 198 Willow Ave
 Cornwall, NY 12518-1331
 845-534-9800 Fax 845-534-4107

Estimate

Date	Estimate #
7/15/2013	1019

Name / Address
Newburgh Town Hall 1496 Route 300 Newburgh, NY 12550



Vendor Quote #

Description	Qty	Rate	Total
Symantec Endpoint Protection v. 12.1 - Essential Support (Renewal) - 1 User - 1 Year	0	25.40	0.00
Symantec Endpoint Protection v. 12.1 - Essential Support (Renewal) - 1 User - 2 Year	40	25.4035	1,016.14
Symantec Endpoint Protection v. 12.1 - Essential Support (Renewal) - 1 User - 3 Year	0	60.38	0.00
NOTE: This renewal runs from 3-Aug-13 - 3- Aug-15			
Prices are subject to change without notice. If you have any questions please call.		Total	\$1,016.14

Any Items with Zeros "0" in the "Qty" column are optional.
 The prices in the "Unit Cost" column are upgrade prices that are in addition to the original quoted items.

Signature / Date

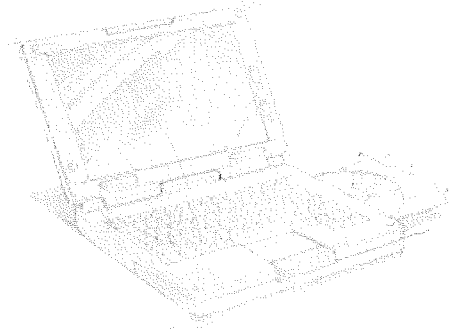
Firthcliffe Technologies, Inc.

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

Estimate

Date	Estimate No.
6/24/2013	133

Name / Address
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



		Vendor Quote #(s)	
Description	Qty	Unit Cost	Total
Maintenance Agreement -- Purchase of Block of 37.5 Hours for Computer Repair	1	3,000.00	3,000.00
Prices are subject to change without notice. If you have any questions please call.		Total	\$3,000.00

Any Items with Zeros "0" in the "Qty" column are optional. The prices in the "Unit Cost" column are upgrade prices that are in addition to the original quoted items.

Signature/Date



Firthcliffe Technologies, Inc.
 198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Statement

Date
6/24/2013

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

		Amount Due	Amount Enc.
		\$625.53	
Date	Transaction	Amount	Balance
05/16/2013	Balance forward		745.53
05/17/2013	INV #4873. VOID: Maintenance Agreement - block of time	0.00	745.53
05/24/2013	INV #4900. 5/17/13 Service Call - Court (Paul)	280.00	1,025.53
05/30/2013	INV #4909. 5/29/13 Service Call - Water Department (Bob)	400.00	1,425.53
06/04/2013	INV #4918. 5/31/13 Service Call - Code Compliance (Paul)	40.00	1,465.53
06/04/2013	INV #4919. 5/31/13 Service Call - Planning Board (Paul)	40.00	1,505.53
06/06/2013	INV #4935. 6/4/13 Service Call - Filter Plant (Billy)	80.00	1,585.53
06/06/2013	INV #4936. 6/4/13 Remote Administration - Tax Receiver (Paul)	80.00	1,665.53
06/10/2013	INV #4944. 6/5/13 Service Call - Code Compliance (Paul)	160.00	1,825.53
06/10/2013	INV #4946. 6/6/13 Service Call - DPW (Paul)	800.00	2,625.53
06/10/2013	INV #4947. 5/8/13 Remote Administration - Accounting (Paul)	40.00	2,665.53
06/12/2013	INV #4958. 6/10/13 Service Call (Paul)	800.00	3,465.53
06/12/2013	INV #4960. 6/5/13 Service Call - Assessor (Billy)	160.00	3,625.53
06/24/2013	PMT #61675. Inv# 4873 ck 6/20/13	-3,000.00	625.53
06/24/2013	INV #4994. VOID: Maintenance Agreement - block of time	0.00	625.53
CURRENT			Amount Due
0.00	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE
	625.53	0.00	0.00
			OVER 90 DAYS PAST DUE
			0.00
			\$625.53

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/24/2013	4994

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

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

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

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
5/24/2013	4900

PAID
06/24/2013

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

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

Quantity	Description	Rate	Amount
3.5	5/17/13 Service Call - Court (Paul) -- The DMV issues were not the same this time. The problem was with downloading E-tickets on Toni's and Jeanette's machines -- Debra called the DMV support and they have to browse to where the file needs to be saved and overwrite the previous files or it doesn't work. -- The DMV said this was normal for Windows 7 and the version on Internet Explorer being used -- The problem on Toni's PC with Office only was a one time warning on boot up and she has not seen that again and her Office 2013 is working properly -- Patti had a question about the registry entries that were displayed on her screen during Windows boot and I explained the Windows 7 updates do that occasionally -- I worked on an issue with Sarah's PC where the new Office install was working intermittently. Sometime it wouldn't load Word saying it was busy -- Researched the problem online and the tried restarting the ne Microsoft Office Service which needs to be running and it gets Word to open again -- Tried creating a shortcut to do this but it failed. -- Next I tried the Quick offline MS Office repair but it didn't help -- Then I tried the online longer MS Office repair which took over an hour because of their slow Internet speed but that fixed the problem. -- Also bypassed the Untangle server completely so we can see if the other DMC-Call program still has issues without it	80.00	280.00
Thank you for your business!		Total	\$280.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
5/30/2013	4909

PAID
06/24/2013

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

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

Quantity	Description	Rate	Amount
2.5	5/29/13 Service Call - Water Department (Bob)	80.00	200.00
2.5	5/29/13 Service Call - Water Department (Billy)	80.00	200.00
	-- Ran three CAT5E network wires and tipped them. Had to make holes in the sheet rock for 2 of the 3 wires ran. 1 wire ran to Edie's office. 1 wire ran to Spare room at the WDP. 1 wire ran to John's office. -- Moved the copier for John over to the small office across from Edie. -- Talked with Fran in the justice court about the Internet connection the judge would like to change to. Answered a few question for Fran.		
Thank you for your business!		Total	\$400.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/4/2013	4918

PAID
 06/24/2013

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

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

Quantity	Description	Rate	Amount
0.5	5/31/13 Service Call - Code Compliance (Paul) -- Got on 5 different PCs in code compliance and set the codecomp domain security group as part of the local Administrator group on those PCs. -- Doing this gives anyone within the codecomp group local admin rights on those PCs. His solved a security issue Jim and John were having if they needed to get on another PC with the bldg login and use the BAS IPS software. -- Jim and I tested this on the first PC I did this to and then I tested the second one and then I made the change to the other three pcs. -- I made the change on Patty's, Charlie's, Joan's, Annie's, and Marie's PCs as requested	80.00	40.00
Thank you for your business!		Total	\$40.00

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
6/4/2013	4919

PAID
06/24/2013

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

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

Quantity	Description	Rate	Amount
0.5	5/31/13 Service Call - Planning Board (Paul) -- Used a new APC UPS Model Backup-Ups XPS 1500 supplied by Gil from storage in the conference room to replace the old bad APC 700 in code comp where the planning board PCs are. -- Moved the main codecomp building Netgear network switch into the new APC unit, I also moved the old planning board PC and monitor as well as the Iomega Network backup hard drive onto that unit. -- This will alleviate problems with the secondary server backup to that hard drive as well as the issues with the old planning board PC shutting down. -- The bad battery in the old unit may have even caused some issues with the Netgear switch because of low power	80.00	40.00
Thank you for your business!		Total	\$40.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/6/2013	4935

PAID
06/24/2013

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

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

Quantity	Description	Rate	Amount
1	6/4/13 Service Call - Filter Plant (Billy) -- Backed up the files on the existing PC onto a flash drive they had there. -- Installed new system, and transferred all of their documents and other files onto the new system. -- Installed the two printers and printed test pages. -- Installed their proprietary software they use. -- Installed Mozilla Thunderbird email client.	80.00	80.00
Thank you for your business!		Total	\$80.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/6/2013	4936

PAID
06/24/2013

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

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

Quantity	Description	Rate	Amount
1	6/4/13 Remote Administration - Tax Receiver (Paul) -- Worked remotely looking at scheduled tasks for Jason's backup -- Looked the backup to the hard drive in code compliance for copied of his data -- Looked at the tape backups for copies of his data -- We restored last night's backup from the hard drive in code compliance -- Jason copied data to his PC to check and that restore I did was good so we don't need to get it from tape -- Also scheduled a new CMD file Newburgh Backup Server that Jason modified to backup his data at 10:30 every weekday evening. -- Sent MaryLou and email asking for a work order for the work we did	80.00	80.00
Thank you for your business!		Total	\$80.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/10/2013	4944

PAID
 06/24/2013

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

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

Quantity	Description	Rate	Amount
2	6/5/13 Service Call - Code Compliance (Paul) -- Setup new system supplied by the town of Newburgh for the code compliance dept. for a new user Lisa. Used new 15ft CAT5e patch cable supplied by Firthtech to connect the new PC to the network wall outlet. -- Put PC in the domain, create new domain user account for Lisa, create domain profile on the PC, make her and the code comp security group both local admins on the Pc. -- Installed Symantec Endpoint from the server and remove the temporary MSSE install -- Installed the HP LJ 2300 printer as well as the Toshiba Estudio 2550c copier as printers on the PC. Made the copier the default and tested printing to both. -- Installed Adobe reader -- Used loaner monitor from Firthtech until the town orders a new monitor for the new PC -- Worked with BAS to install IPS software on the new system and get an ID created in IPS for Lisa. Eric from BAS connected remotely to both the server and this new workstation.	80.00	160.00
Thank you for your business!		Total	\$160.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/10/2013	4946

PAID
06/24/2013

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

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

Quantity	Description	Rate	Amount
5	6/6/13 Service Call - DPW (Paul)	80.00	400.00
5	6/6/13 Service Call - DPW (Billy)	80.00	400.00
	-- Installed 3 three systems (onsite) and switch (NE:N82E16833122111) -- Used one 15ft CAT5e Patch cable to connect the copier to the network as well as on 7ft CAT5E patch cable for the printer near the new switch. CAT5e cables supplied by Firthtech from FLC Equipment . -- Billy setup all 3 new PCs on the network using the new switch. HE put them all in the domain and the machines performed any additional Windows 7 updates and MSSE updates. The net work is still very slow so this caused and updates or any other software needed from the Internet to be time consuming to get. -- Connected the original router/access point to the new switch just as an access point -- Billy and I also moved and connected the Toshiba copier to the network -- Gave it a static IP of 192.168.1.123 - Billy installed the Toshiba driver software and tested printing from the new PCs as well as Eydie's old XP PC -- Created organizational units, security groups, new users, net work shares, login scripts, etc. for the DPW to separate them from the Court drives on the server. -- We tested logging and using remote desktop as well acquiring the network shares I created from their logins -- Added users to the Domain controller active directory and the Terminal server Remote Desktop group for access to Marylou's software at the town hall -- We discussed the PC in the back room which was to be shared but I could not copy data and swap out the old PC with the new until the user is in, he had open files and left no instructions about what he was working on or where to save it. -- Billy also had spoken to the Badger Software support but there was some confusion about when we could install it to one of the new Windows 7 PCs and move the data from Eydie's old PC. -- They tried calling Badger back after we discussed the situation with John Platt but we were done for the day prior to the Badger support returning the second call -- We will need to return finish up the Badger software and to move data between the old and new PCs. We need to make John a domain profile on his laptop. There is also some cleanup of wires and		
Thank you for your business!		Total	\$800.00

Invoice

Firthcliffe Technologies, Inc.
 198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
6/10/2013	4947

PAID
06/24/2013

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

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

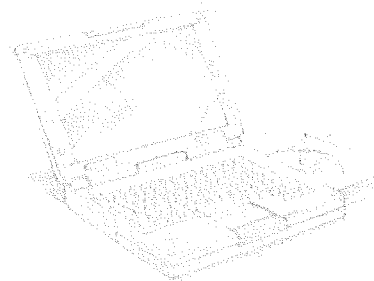
Quantity	Description	Rate	Amount
0.5	5/8/13 Remote Administration - Accounting (Paul) -- Called Jackie about check printing issues to discuss what the problem was -- The issues are in the Secure Check printing from KVS , they get errors going into the software and it doesn't always print , they don't come out but the software thinks they printed so when they run them a second time they print but they increase the check numbers because it thought it already printed the first time. -- Had Jackie call KVS about the issue prior to my changing anything -- She called back and said Devin said an extra dummy printer needs to be installed on all the other PCs like it is on hers. She got me on her PC with Join.Me and I saw the dummy printer but I don't know where the driver comes from. -- Suggested she have KVS install the extra printer or have them send me instructions as to where the driver comes from -- Jackie checked the other PCs and they don't have the extra printer. -- We may need to do additional work depending on what KVS says -- Jackie will be working with them tomorrow when they print checks again. She will let us know if they need further assistance -- Spoke with Jackie the next week and KVS was still working on the problem, it's their issue and they haven't figured it out yet	80.00	40.00
Thank you for your business!		Total	\$40.00

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/12/2013	4958



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

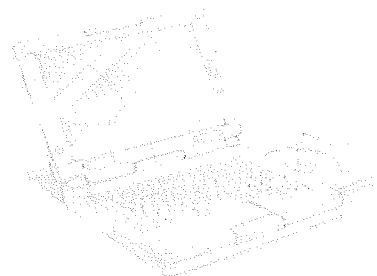
Description	Quantity	Price Each	P.O. No.		Terms		Estimate	
6/10/13 Service Call (Paul)	5	80.00						400.00
6/10/13 Service Call (Billy)	5	80.00						400.00
-- Used stick on anchors to attach copier network wire to vinyl baseboard to keep wire off floor and straight. Had some issues with anchors coming loose , my need new ones or they may not adhere to the vinyl properly -- Did not have time to mount switch on wall or cleanup wires – still needs to be done. -- Billy worked with Badger meter support to get the database backed up and installations performed on two of the new Win 7 PCs. One is the server for the software and a new users PC and the other is for Eydie. This was a time consuming process and there also were some additional downloads needed that took time because of the speed of the Internet. -- Paul worked on the old PC in the back office trying to get some docs off the machine. It was Win 98 and it could not use my flash drive and it also could not communicate with any of the new PCs because of the version of Win98 and the way it was configured all sharing communications had security issues. The old PC only had 2 docs which could be re-done. the CD								
Thank you for your business!							Total	
NOTE: There will be a \$20 charge for any check returned by the bank. Finance Charges will accrue at a rate of 2% per month after 20 days from the date of the invoice with a minimum charge of \$1.00 per month.							Pmts/Credits	
							Bal Due	

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/12/2013	4958



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

Description	P.O. No.	Terms	Estimate
		Per M/A terms	
	Quantity	Price Each	Amount
<p>they had with docs could be moved to the new PC. -- That new Win 7 PC was put on the network and then we added the local HP inkjet printer using a USB connection to the new PC and tested printing. -- Paul also worked with Billy with some issues on the Badger installs -- Paul opened up ceiling tiles and checked the new cat5e wire going into John's office looking for any damage because he couldn't get his laptop or John's to use that connection. Paul re-tipped one end of the wire and tried again. For some reason it took some time for an initial network connection but then it worked and it kept working. There seems to be an issue with the first time a wire is plugged into the new switch. -- Paul created John's domain profile on his laptop and copied all the documents and desktop items from the previous local logged on account to the new profile -- Created John's road runner email account in Outlook and tested email. Exported mail from the old domain profile login. We also added the Toshiba copier as a printer on John's laptop.</p>			
Thank you for your business!			Total
			Pmts/Credits
			Bal Due

NOTE: There will be a \$20 charge for any check returned by the bank. Finance Charges will accrue at a rate of 2% per month after 20 days from the date of the invoice with a minimum charge of \$1.00 per month.

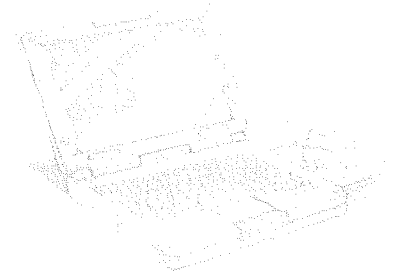
Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
6/12/2013	4958

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



Description	P.O. No.	Terms	Estimate
		Per M/A terms	
	Quantity	Price Each	Amount
-- Billy used a password tool to retrieve the password for Eydie's road runner email. He also imported her Outlook Express email into an old version of Outlook on her old PC so he could export it to a PST to be imported into the new Outlook 2013 on her new PC -- Billy also created folders on the shared data drive on the server that Paul had created so Eydie's docs could be moved there to be shared by John and the future new employee. -- Remote Desktop shortcuts to the town hall server had to be re-created on John's laptop under the new profile. Tested connecting			
Thank you for your business!	Total		\$800.00
	Pmts/Credits		-\$334.47
	Bal Due		\$465.53

NOTE: There will be a \$20 charge for any check returned by the bank. Finance Charges will accrue at a rate of 2% per month after 20 days from the date of the invoice with a minimum charge of \$1.00 per month.

Invoice

Firthcliffe Technologies, Inc.

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

Date	Invoice #
6/12/2013	4960

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

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

Quantity	Description	Rate	Amount
2	6/5/13 Service Call - Assessor (Billy) -- Put both systems on the domain. -- Installed Endpoint via the server. -- Ran windows updates. -- Worked with Paul in code compliance.	80.00	160.00
Thank you for your business!			Total \$160.00

YNU
4918



PLEASE CALL AND SCHEDULE
SO I CAN MAKE SURE
I AM PRESENT.

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York

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

Please supply service on the Computer located at: CODE COMPLIANCE Tel # 845-564-7801

The person to see at this location is: JIM CAMPBELL

Reporting the following problem: SECURITY ISSUE WHEN LOGGING ID ON OTHER COMPUTERS AND USING THE IPS SYSTEM.

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

This lower section to be completed by Firthcliffe Technician

Described repair performed Added the CodeComp Security Group as a Local Admin on 5 PCs, Patty's, Charlie's, Joan's, Annie's and Marie's. This solves a problem with BAS IPS software when Jim or John need to log into another PC with the Bldg account so there aren't any security issues running the software

Time spent on this repair 0.5 HRS Firthcliffe Technician PRN

This work order is complete please circle Yes No

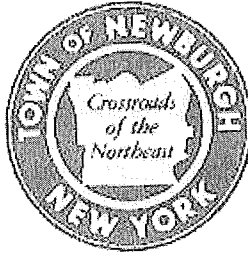
Department Head or employee Name _____

Signature X [Signature] Date 5/31/13

This form when completed should be presented to the Accounting Department by Firthcliffe Technologies or faxed to 845 566-1432 attention: Gil Piaquadio

done onsite 5/31/13

Inu
4919



Request for Computer Service Work Order

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

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

Date: 5/30/2013
Computer used by Planning Board does not connect to server
308 Gardnertown Road Newburgh New York
See John Ewasutyn or Gerald Canfield 845 564-3801

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

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Used a new APC UPS unit a Back-up XPS 1500 supplied by Gil from storage in the conference room. This was used to replace an old bad APC 700 that had failed. Connected the old Planning Board PC, the OMEGA Network Backup Drive, and the main network switch in code comp to this new APC.

Time spent on this repair 0.5 hrs Firthcliffe Technician PRN

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X *Gerald Canfield* Date 5/31/13

done onsite 5/31/13



2nv4936

done on 6/4/13
remotely
1:15 - 2:45 pm
PL

Request for Computer Service Work Order

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

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

Date: 6/5/2013
Receiver of Taxes Mary Lou Venuto 564-4553 1496 Route 300 Newburgh NY
Restore Data work with Jason

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

This lower section to be completed by Firthcliffe Technician

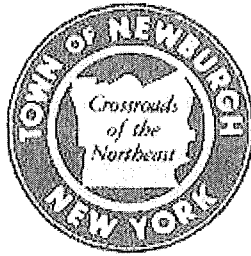
Described repair performed on 6/4/13 worked with Jason
remotely restoring data on server

Time spent on this repair 1.0 HRS Firthcliffe Technician PRN

This work order is complete please circle Yes No

Department Head or employee Name

Signature X  Date 6/5/13



INV 4944

Request for Computer Service Work Order

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

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

Date: 6/5/2013

Setup new system in Code Compliance supplied by the town Jerry 845 564-3801

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

This lower section to be completed by Firthcliffe Technician

Described repair performed__

--Setup new system supplied by the town of Newburgh for the code compliance dept. for a new user Lisa
--put PC in the domain, create new domain user account for Lisa, create domain profile on the PC,
make her and the code comp security group both local admins on the Pc. Installed Symantec Endpoint
Installed the HP LJ 2300 printer as well as the Toshiba Estudio 2550c copier as printers on the PC
installed Adobe reader Worked with BAS to install IPS software and get an ID created in IPS for Lisa. Eric from BAS connected remotely

Time spent on this repair 2 hrs on 6-5-13 Firthcliffe Technician PRN

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____



Request for Computer Service Work Order

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

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

Inv. 4946

Date: 6/6/13

Install three computer systems onsite supplied by the town
work with Badger support to move and re-share their software

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

This lower section to be completed by Firthcliffe Technician

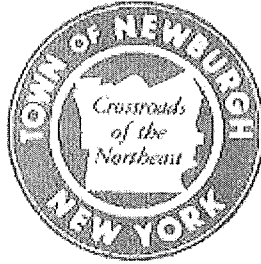
Described repair performed
install 3 three systems (onsite) and switch (NE:N82E16833122111) Billy setup all 3 new PCs on the network using the new switch
connected the original router/access point to the new switch just as an access point
connected the Toshiba copier to the network gave it a static IP of 192.168.1.123
created organizational units, security groups, new users, net work shares, login scripts, etc. for the DPW to separate them from the Court drives on the server
tested logging and using remote desktop as well acquiring the network shares I created from their logins

Time spent on this repair 5 hrs PRN 5 hrs WS Firthcliffe Technician PRN and WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____



INV. 4947

Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio
845 629-0111
councilmanpiaquadio@hvc.rr.com

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

Date: May 7, 2013

Jackie of the Accounting Office is sometimes having problems printing checks
Tel 845 564-5220

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

This lower section to be completed by Firthcliffe Technician

Described repair

performed phone discussion with Jackie about check printing issues
she also called KVS and we spoke again - ~~they~~ KVS thought it
was something they needed to fix. They will call back if there
is something we need to do.

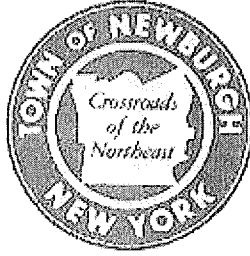
Time spent on this repair 0.5 hrs on Firthcliffe Technician PRN

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

This form when completed should be presented to the Accounting Department by Firthcliffe Technologies



Request for Computer Service Work Order

Inv 4958

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

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

Date: 6-10-13

continue installation of 3 PCs at DPW that were started on 6-6-13

cleanup some wiring

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

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Billy worked with Badger meter support to get the database backed up and installations performed on two of the new Win 7 PCs

Paul worked on the old PC in the back office trying to get some docs off the machine. Paul re-tipped one end of the wire going to John's

office because of network connection issues. Paul also worked with Billy with some issues on the Badger installs.

.setup John's email account and tested. Exported old mail profile, then imported it back into John's new domain profile. added the Toshiba copier on John's laptop.

Billy recreated Eydie's mail on the new pc and added shared doc folders for the DPW on the server from Eydie's old PC

Time spent on this repair PN 5.0 hrs WS 5.0 hrs Firthcliffe Technician PRN and WS

This work order is complete please circle Yes No

Department Head or employee Name _____

*pc's all setup - need to mount
switches to wall at some point*

Signature X _____ Date _____



**Request for Computer Service
Work Order**

Env. 4960

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

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

Date: 6/5/13

Install two additional PC supplied by the town at the Assessors office

Get PCs ready for final installation at a later date

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

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Put both systems on the domain. Installed Endpoint via the server. Ran windows updates.

Time spent on this repair 2.0 hrs on 6/5/13 Firthcliffe Technician WS

This work order is complete please circle Yes No *initial install - no setup for users yet.*

Department Head or employee Name _____

Signature X _____ Date _____



FID Number: 74-2616805
 Sales Rep: KRISTINE M PAPE
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: http://www.dell.com

Customer Number: 000459815
 Purchase Order: G20130521
 Order Number: 390944730
 Order Date: 05/21/13

Invoice Number: XJ57K8131

Invoice Date: 05/23/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/22/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195973774932

83 01 0 01 01 N

SOLD TO:
 #BWNHKPV
 #0004 5981 57#

MR THOMAS MASTEN

TOWN OF NEWBURGH
 1496 ROUTE 300
 NEWBURGH, NY 12550-0267

SHIP TO:
 GIL PIAQUADIO
 TOWN OF NEWBURGH
 1496 ROUTE 300
 NEWBURGH, NY 12550-2677

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	225-2782	OptiPlex 7010 Desktop Base	EA	844.91	3,379.64
4	4	319-0466	3rd Gen Intel Core i3-3220 Pro cessor (Dual Core, 3.30GHZ, 3M B, w/ HD2500 Graphics), Dell OptiPlex 7010	EA	-	-
4	4	319-0218	4GB, NON-ECC, 1600MHZ DDR3, 1 Di MM, OPTI	EA	-	-
4	4	331-9586	Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop	EA	-	-
4	4	320-3704	No Monitor Selected, Dell Opti Plex	EA	-	-
4	4	320-3778	Intel Integrated Graphics w/DP /DVI, OPTI	EA	-	-
4	4	320-3016	500GB 2.5 3.0Gb/s SATA with 16 MB DataBurst Cache,OptiPlex DT /SFF	EA	-	-
4	4	341-5471	1394 Controller Card,Low Profi le,Dell OptiPlex Desktop	EA	-	-
4	4	421-5580	Windows 7 Professional,,Media, 32-bit, Optiplex, English	EA	-	-
4	4	330-6228	Windows 7 Label, OptiPlex, Fix ed Precision, Vostro Desktop	EA	-	-
4	4	421-5334	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and Apps),OptiPlex	EA	-	-
4	4	421-8276	Software, DDPA (Dell Data Prot ection Access), version 2.3, O ptiPlex x010	EA	-	-
4	4	330-9458	Dell MS111 USB Optical Mouse,O ptiPlex and Fixed Precision	EA	-	-
4	4	331-6245	Intel Standard Manageability, Dell OptiPlex 7010	EA	-	-
4	4	318-1540	16X DVD+/-RW SATA, Data Only, OptiPlex 9010	EA	-	-
4	4	318-2231	Thank you for Choosing Dell	EA	-	-
4	4	331-6252	Heat Sink, Mainstream, Dell Op tiPlex 7010 Desktop	EA	-	-
4	4	318-1892	OptiPlex 7010 Desktop Standard PSU	EA	-	-
4	4	331-7358	Regulatory label, Mexico, for OptiPlex 7010 Desktop	EA	-	-
4	4	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	-	-
4	4	331-2030	Documentation,English and Fren ch,Dell OptiPlex	EA	-	-
4	4	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	-	-
4	4	331-8325	No ESTAR Settings, OptiPlex	EA	-	-
4	4	331-6251	Resource DVD contains Diagnost ics and Drivers for Dell OptiP	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,379.64
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,379.64



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH,PA 15264-3561

Invoice Number: XJ57K8131
 Customer Name: TOWN OF NEWBURGH
 Customer Number: 000459815
 Purchase Order: G20130521
 Order Number: 390944730

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,379.64
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,379.64
	\$	
	\$	
Balance Due	\$	3,379.64
Amt. Enclosed	\$	



000XJ57K813100000003379648300004598150



FID Number: 74-2616805
 Sales Rep: KRISTINE M PAPE
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 000459815
 Purchase Order: G20130521
 Order Number: 390944730
 Order Date: 05/21/13
 83 01 0 01 01 N

Invoice Number: XJ57K8131

Invoice Date: 05/23/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/22/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 91819597374932

SOLD TO:

MR THOMAS MASTEN
 TOWN OF NEWBURGH
 1496 ROUTE 300
 NEWBURGH, NY 12550-0267

SHIP TO:

GIL PIAQUADIO
 TOWN OF NEWBURGH
 1496 ROUTE 300
 NEWBURGH, NY 12550-2677



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	310-1959	lex 7010 1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex	EA	-	-
4	4	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	-	-
4	4	331-1269	Shipping Material for System, Desktop, Dell OptiPlex 990	EA	-	-
4	4	630-AABE	Microsoft Office Home and Business 2013, OptiPlex, Precision, Latitude	EA	-	-
4	4	995-1923	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
4	4	995-0903	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
4	4	995-4303	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
4	4	995-4093	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
4	4	991-2878	*Dell ProSupport Service Offering Declined	EA	-	-
4	4	466-9045	Thank you for buying Intel/Dell	EA	-	-
		System Service Tags	FVXKFX1, FVYKFX1, FVYJFX1, FVXLFX1			

14. ADJOURNMENT