

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, October 10, 2012

(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. PRESENTATION: CDCHP Health Insurance
7. PRESENTATION: ID Theft Solutions
8. THREE LOTS ON A COMMON DRIVE: Potters Ridge 26-6-20
9. RECEIVER OF TAXES:
 - A. 2012 Charge Backs to the County
 - B. Unpaid Sewer Bond Re-levy
10. POLICE:
 - A. Schedule Interviews for Lieutenant
 - B. Schedule Interviews for Detective
11. DISTRIBUTION OF "AGREEMENT FOR USE OF TOWN EQUIPMENT AND BUILDINGS"
12. DATA PROCESSING: Purchases
13. ENGINEERING: Survey Proposal for Echo Lane and Cherry Lane Drainage Easements
14. ZONING, ETHICS & RECREATIONAL ADVISORY BOARDS: Schedule Interviews
15. ADJOURNMENT

WCB:AJZ

1st DRAFT 10-5-12 4:15 p.m.

5. APPROVAL OF AUDIT

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AUDIT # 20

October 10, 2012

VOUCHERS: 124101 to 124214

FUND	REGULAR	PREPAID
GENERAL	\$ 177,237.29	\$ 1,823.79
TRUST & AGENCY	4,882.96	-
STREET LIGHTING	16,404.95	-
HIGHWAY	19,978.60	-
WATER	180,827.29	1,730.05
SEWER	9,957.60	-
WATER CAPITAL	1,181,043.28	-
SEWER CAPITAL	-	-
HIGHWAY CAPITAL	-	-
GENERAL CAPITAL	-	-
SPECIAL DISTRICT	31,475.00	-
TOTAL	\$ 1,621,806.97	\$ 3,553.84
GRAND TOTAL	<u>\$ 1,625,360.81</u>	

AUDIT # 20
10/10/2012
VOUCHERS: 124101 to 124214

Audit Date: October 10, 2012

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>
124127	Newburgh steel products	539.70
124140	Valley septic service	270.00
124141	Valley septic service	810.00
124152	Arkel Motors	353.89
124150	Amthor Welding Service	53.70
124182	HV Public Safety Lighting	1,094.00
124187	Mid-Hudson Mack Inc.	3,319.29
124211	Val-U-Office Products	1,607.51

Dated: _____

Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

6. PRESENTATION: CDCHP Health Insurance

Information not available at this time.

7. PRESENTATION: ID Theft Solutions

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Presentation for Workshop on October 10, 2012

ID THEFT SOLUTIONS, LLC

CHRISTOPHER DURSO
BALDWIN PLACE, NEW YORK 10505

TEL: (914) 628-0480
FAX: (914) 628-0479

CELL: (914) 879-5856
Chris@idtheftsolutionsusa.com
www.idtheftsolutionsusa.com

8. THREE LOTS ON A COMMON DRIVE: Potters Ridge 26-6-20

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Talcott Engineering

DESIGN, PLLC.

1 GARDNERTOWN ROAD ~ NEWBURGH, NY 12550
(845) 569-8400* ~ (fax) (845) 569-4583

September 10, 2012

Town of Newburgh – Town Board
1496 Route 300
Newburgh, NY 12550

Attn: Wayne Booth – Town Supervisor

Re: Request for 3 Lots on Common Driveway
Potter's Ridge Subdivision & Lot Line Change
Lands of Diane Brown & Lands of Robert Thurston
SBL: 26-6-20 & 26-6-23

Dear Sirs:

Please be advised that on behalf of our clients, Diane Brown and Robert Thurston, respectively, Talcott Engineering is formally requesting a waiver of the Town Code §161-4.A., which limits the use of a Common Driveway to no more than 2 lots. Mrs. Brown proposes to subdivide her lot (SBL:26-6-20) into 2 parcels being Lot #1, which will contain her existing house and Lot #2, a proposed new building lot for a 3 bedroom single family home. In addition to the proposed 2 lot subdivision, Mrs. Brown proposes deeding additional area to the Thurston Parcel (SBL:26-6-23) requiring Lot Line Changes between the Brown and Thurston parcels.

The Brown and Thurston parcels presently are located on Potter's Ridge, an existing private road owned by Mrs. Brown which the Thurstons have a 16 foot right of way over. The proposed Subdivision & Lot Line Changes would make the right of way of Potter's Ridge 50 wide. The enlarged Thurston parcel is proposed as a flag lot with 20 feet fee ownership of said 50 foot right of way and frontage on Leslie Road, a town road. The remaining 30 feet, of the 50 foot right of way, and town road frontage would be included as part of the proposed Lot #1. Lot #2 proposes 64.66 of frontage on Leslie Road.

As bringing Potter's Ridge up to presently accepted private road specifications is not at this time a financially feasible option for Mrs. Brown, Talcott Engineering is proposing Potter's Ridge become a 50 foot wide right of way, common driveway and utility easement used by the proposed Lots 1 and 2, as well as the proposed enlarged Thurston parcel. As this would be 3 separate parcels using a common driveway the requested relief would be necessary before we proceed with the Planning Board Subdivision Review.

It should be noted, that upon completion of this subdivision, the proposed Lot #1, Mrs. Brown's house parcel, will be approximately 4.5 acres in size with have access to Town Water in Leslie Road. The proposed 50 foot right of way will allow for the possible future improvement of Potter's Ridge to town private road specifications, when and if the present economic conditions become more favorable for development.

If it is possible, we would appreciate being placed on the September 17th agenda so that we might advise the Planning Board at their September 20th meeting that we have this issue, at the least, under discussion with the Town Board.

We have attached this letter to 8 half size copies of Sheet 1 of 3 of the Potter's Ridge Subdivision for your convenience in reviewing our proposal. If you require any additional information regarding this request, please feel free to contact Jim Raab or myself at the above listed phone or fax numbers, or by e-mail at talcottdesign12@gmail.com.

Sincerely,



Charles T. Brown, P.E. – President
Talcott Engineering Design, PLLC

Pc: Town Board/Attach. (5)
Town Clerk/Attach.
Town Engineer/Attach.
Town Attorney/Attach.
Planning Board
Patrick Hines
Bryant Cocks

- 9. RECEIVER OF TAXES:**
 - A. 2012 Charge Backs to the County**
 - B. Unpaid Sewer Bond Re-levy**

OCT 10 2012

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Town of Newburgh
Crossroads of the Northeast
1496 Rt. 300
Newburgh, New York 12550
Receiver of Taxes
Mary Lou Venuto
845-564-4553
845-566-1432 Fax

DATE: **October 3, 2012**

TO: **Wayne Booth**

FROM: **Mary Lou Venuto, Receiver of Taxes**

SUBJECT: **2012 Chargebacks to the County**

Please put me on the Agenda for October 10, 2012

Date: October 10, 2012
To: Town Board
From: Mary Lou Venuto, Receiver of Taxes
Subject: Charge backs for 2012

Total Charge backs to the Town of Newburgh for the property year 2012 are as follows:

Town:	\$ 63,776.71
Highway:	39,928.46
Consol light	1,811.72
Cons. Wtr 1	9,220.85
Cons. Wtr 2	14,383.92
Total	\$129,121.66

It is the board's decision whether pay it through a voucher or to have it deducted from our 2013 tax warrant. Attached is a list of charge backs that I have received from the County as of September 23, 2012. I have also attached a voucher to be signed by three board members if you choose to pay this.

Cc: Jackie Calarco, Accountant
Mark Taylor, Attorney

Date: 9/24/2012

To: Town Board

From: Mary Lou Venuto, Receiver of Taxes
9/24/2012

Subject: Charge backs for 2012
Name SBL

	<u>Town</u>	<u>Highway</u>	<u>Consol It</u>	<u>Consol w/rl</u>	<u>Consol w/rl2</u>	<u>Lakeside</u>	<u>unpaid</u>	<u>Correction</u>	<u>Total</u>
						<u>Road L.T</u>	<u>Sewer Bond</u>	<u>of error</u>	
SCAR	1,433.04	798.97	30.87	166.50	201.13				2,650.51
SCAR	871.23	479.03	5.75	51.63	23.81				1,431.45
SCAR	300.55	165.26	13.77	48.62					528.20
SCAR	486.08	267.27	22.28	78.64					854.27
SCAR	160.73	86.76	7.12	27.13	45.57				327.31
SCAR	686.62	370.64	14.08	64.77	77.91				1,214.02
SCAR	25.92	13.99		8.25					48.16
SCAR	1,353.61	725.21							2,078.82
SCAR	41.48	22.39							63.87
M & T	422.45	227.49	46.32	168.74	282.19				1,147.19
WEBB	2,301.48	1,462.26	111.66	372.84	632.40				4,880.64
COREL	3,507.34	2,006.77	163.15	567.77	951.55				7,196.58
COREL	758.36	418.32	34.07	120.01	201.15				1,511.91
RDL/BET-ROS	2,182.53	1,237.64	100.84	355.07	595.12				4,471.20
COSTA	75.86	57.19							133.05
68 N PLANK	722.16	392.88	32.50	119.20	199.47				1,466.21
LOWES	3,792.07	2,634.71	196.10	628.65	1,051.37				8,302.90
CLAPPER	706.01	440.40		116.20	194.50				1,457.11
FLG&T	5,108.90	3,255.00	253.19	851.89	1,418.34				10,887.32
Mt. Ridge	569.38	323.03		92.68	155.33				1,140.42
Mt. Ridge	215.97	122.53	9.99	35.16	58.92				442.57
Mt. Ridge	191.98	108.91	8.87	31.25	52.37				393.38
Mt. Ridge	3,307.20	1,876.26	152.87	538.29	902.20				6,776.82
Mt. Ridge	220.33	125.00	10.19	35.87	60.11				451.50
Mt. Ridge	89.45	50.74	4.13	14.56	24.40				183.28
Barton/S00 Auto	7,875.29	5,474.68	394.36	1,226.01	2,148.42				17,118.76
Lake View Holding	913.16	572.34	44.76	151.19	252.25				1,933.70
The Four B's	634.65	345.87	28.61	104.82					1,113.95
Micron	6,408.73	4,369.24		1,050.82	1,775.58				13,604.37
G & L Realty	2,193.06	1,194.82	98.82	362.46	606.56				4,455.72
Rosmarin	0.00	0.00	0.00	0.00	0.00				0.00
Shaw	3,309.15	2,457.09							5,746.24
Shaw	4,043.18	2,978.66	65.43	440.64					7,527.91
Venuto	57.29	30.38		9.50	15.96				113.13
Russo	176.62	97.11		28.57					302.30
Rounding	-198.85	-42.82	-38.01	-114.00	-0.12				-393.80
Sub Total	54,943.01	35,126.02	1,811.72	7,753.73	11,926.49				111,560.97
Northeast Business	846.19	463.80		137.92	230.23				1,678.14
Northeast Business	7,987.51	4,338.64		1,329.20	2,227.20				15,882.55
Total	63,776.71	39,928.46	1,811.72	9,220.85	14,383.92				129,121.66

OCT 10 2012

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Town of Newburgh
Crossroads of the Northeast
1496 Route 300
Newburgh, NY 12550
Mary Lou Venuto
Receiver of Taxes
Phone 845-564-4553
Fax 845-566-1432

DATE: October 3, 2012
TO: Wayne Booth
FROM: Mary Lou Venuto, Receiver of Taxes
SUBJECT: Unpaid Sewer Bond Relevy

Please put me on the October 10, 2012 Agenda for the unpaid Sewer Bond Relevy for the 2013 Property Taxes.

PRESENT:

Mr. Wayne Booth
Mr. George Woolsey
Mr. Ernie Bello
Mr. Gilbert Piaquadio
Mrs. Elizabeth Greene

At a meeting of the Town Board
Town of Newburgh, Orange County,
New York, Held at the Town Hall,
1496 Route 300, Town of Newburgh
New York on the 10th day of
October, 2012

RESOLUTION LEVYING UNPAID
SEWER BOND CHARGES AND
ASSESSMENTS

WHEREAS, the Supervisor of the Town of Newburgh, on Oct. 10, 2012 transmitted to the Board, a statement of the Unpaid Sewer Bond Charges and Assessments filed with the Town Board of the said Town by Receiver of Taxes and Assessments. The papers contained a brief description of the property on which the sewer bond charges and assessments are unpaid, the names of persons or corporation liable to pay the same and the amounts chargeable to each, and

BE IT RESOLVED, that there be levied on the 2013 tax roll of the Town of Newburgh against the properties hereinafter described as the Unpaid Sewer Bond in the amount of \$ 74,208.98 so transmitted to this Board and that the amount thereof be set forth on the tax roll of the said Town of Newburgh under the name "UNPAID SEWER BOND" to wit (see schedule attached hereto) and

*Town of Newburgh portion \$ 74,156.48

*Town of Montgomery portion \$ 52.50

BE IT FURTHER RESOLVED, that the amount so levied shall be placed in the warrant of the Orange County Legislature to the Receiver of Taxes of the said Town of Newburgh, and that the sewer charges and assessments levied shall be collected and paid to the Supervisor of the Town of Newburgh in the same manner as general taxes until the amount thereof is paid.

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

Mr. Booth	VOTING
Mr. Woolsey	VOTING
Mr. Bello	VOTING
Mr. Piaquadio	VOTING
Mrs. Greene	VOTING

Town of Newburgh
CrossRoads of the Northeast
1496 Rt 300
Newburgh, NY 12550

Date: October 10, 2012
To: Wayne Booth, Supervisor
From: Mary Lou Venuto, Receiver of Taxes and Assessments
Subject: Relevy Unpaid Sewer Bond

Attached are the delinquent Sewer Bond Accounts in the Town of Newburgh from July 1, 2011 through June 30, 2012. Accounts are to be transferred to the County and Town Roll. A Resolution requesting the Orange County Legislature to authorize the procedure is attached. The total to be relieved is \$ 74,208.98 . The following breakdown applies:

	District #	
Algonquin	50	\$0.00
Crossroads & Colden Pk	51 & 58	\$19,043.46
Outsider User- CR	52	\$20,014.39
Gidney	53 & 54	\$2,269.94
Meadow Hill No	55	\$0.00
Meadow Hill So	56	\$0.00
Rt 17K/UA	57	\$0.00
Fleetwood	59	\$1,918.69 *
Outside User- Gid	60	\$262.60
Wintergreen	61	\$2,416.74
Sherwood Forest	62 & 63	\$5,513.60
Pine brook/Nbg Gdn	64 & 65	\$12,506.64
Orange Lake	66	\$6,596.31
Stewart Heights	67	\$3,666.61
Total		\$74,208.98

(*This amount includes \$52.50 to be relieved in the Town of Montgomery Fleetwood)

cc:Andrew Zarutskie, Town Clerk
Jackie Calarco, Accountant

10.POLICE: Schedule Interviews for Lieutenant

Information not available at this time.

**11. DISTRIBUTION OF "AGREEMENT FOR USE OF TOWN EQUIPMENT
AND BUILDINGS"**

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**INDEMNIFICATION AND HOLD HARMLESS AGREEMENT
FOR BORROWED EQUIPMENT**

This Agreement made the ____ day of _____, 20__ by and between _____, having its principal place of business at _____, (the "Borrower") and the TOWN OF NEWBURGH a municipal corporation having its principal offices at 1496 Route 300, Newburgh, New York (the "Town").

WHEREAS, the Town owns certain personal property/equipment listed in Schedule A annexed hereto (the "Equipment"); and

WHEREAS, the Borrower has requested the use of Equipment for the following event: to be conducted on _____, _____ at the following place _____: _____ (the "Event") and

WHEREAS, the Borrower in order to induce the Town to permit the Borrower to use the Equipment is prepared to enter into this Agreement and represent and warrant the undertakings as hereinafter set forth.

NOW, THEREFORE, the Borrower and the Town agree as follows:

1. In consideration of the Town permitting the Borrower to use the Equipment for the Event, the Borrower agrees to defend, indemnify, save and hold the Town, its officers, agents and employees harmless from any and all claims, damages, losses, liabilities, obligations, penalties, litigation, demands, judgments, suits and proceedings that might arise at any time from the transportation to and from, storage, operation and use of the Equipment for the Event, including but not limited to the Town's reasonable costs and expenses, including counsel fees.

2. Borrower shall obtain any and all governmental approvals for the transportation, storage, operation and use of the Equipment for the Event and represents and warrants to the Town that the Town's permission to use the Equipment is an accommodation to Borrower and the Borrower assumes all risk of loss arising from the transportation, storage, operation and use of the Equipment for the Event.

3. Borrower agrees to pay to the Town the reasonable cost of any repair or replacement of the Equipment which arises from damage to the Equipment occurring during the transportation to and from, storage, operation and use of the Equipment for the Event.

4. Borrower shall obtain and maintain the following insurance in the minimum amounts specified below covering the transportation to and from, storage, operation and use of the Equipment for the Event which shall name the Town as an additional insured:

- i. Comprehensive General Liability Policy with limits of liability of at least \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and, if the Equipment listed on Schedule "A" includes one or more vehicles:
- ii. Comprehensive Automobile Liability Policy for "any auto" with a combined limit of liability of at least \$1,000,000.

5. The Equipment shall not be transported from Town property until all the insurance required under this Agreement has been obtained and such insurance has been approved by the Town. Certificates of Insurance evidencing such insurance shall be filed with the Town prior to transport of the Equipment. These Certificates shall contain a provision that the coverage afforded under the policies will not be cancelled unless at least ten (10) days prior written notice has been received by the Town.

6. The Borrower acknowledges that the Town, its officers, agents and employees have made no representation or warranty with regard to the suitability or condition of the Equipment and the Borrower will perform its own inspection prior to the operation and use of the Equipment for the Event.

7. The Borrower represents that each item of Equipment will not be operated or used in an unsafe manner or in violation of any known manufacturers guidelines and acknowledges that the Town reserves the right to require that the Equipment item be removed from service or shut down in the event any such violation is reported or observed.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

By: _____

Printed Name: _____

Title: _____

TOWN OF NEWBURGH

By: _____

Wayne C. Booth, Supervisor

SCHEDULE "A"

Town of Newburgh Items of Personal Property/Equipment

**INDEMNIFICATION AND HOLD HARMLESS AGREEMENT
FOR BUILDING USE**

This Agreement made the ____ day of _____, 20__ by and between _____, having its principal place of business at _____, (the "Licensee") and the TOWN OF NEWBURGH a municipal corporation having its principal offices at 1496 Route 300, Newburgh, New York (the "Town").

WHEREAS, the Town owns certain real property and the building, parking area and related improvements located at _____ (collectively the "Building"); and

WHEREAS, the Licensee has requested to use the _____ room in the Building on _____, _____ for purposes of conducting a meeting/conference/public hearing (the "Event") and

WHEREAS, the Licensee in order to induce the Town to permit the Licensee to use the Building is prepared to enter into this Agreement and to represent and warrant the undertakings as hereinafter set forth.

NOW, THEREFORE, the Licensee and the Town agree as follows:

1. In consideration of the Town permitting the Licensee to use the Building for the Event, the Licensee agrees to defend, indemnify, save and hold the Town, its officers, agents and employees harmless from any and all claims, damages, losses, liabilities, obligations, penalties, litigation, demands, judgments, suits and proceedings that might arise at any time from the Licensee's use of the Building for the Event, including but not limited to the Town's reasonable costs and expenses, including counsel fees.

2. Licensee shall observe occupancy limits and any and all other governmental laws, rules and regulations governing the use of the Building for the Event and represents and warrants to the Town that the Town's permission to use the Building is an accommodation to Licensee and the Licensee assumes all risk of loss arising from the use of the Building for the Event.

3. Licensee agrees to pay to the Town the reasonable cost of any repair or replacement of the any section or all of the Building for damage to the Building arising from Licensee's use of the Building for the Event.

4. Licensee shall obtain and maintain the following insurance in the minimum amounts specified below covering the transportation to and from, storage, operation and use of the Building for the Event which shall name the Town as an additional insured:

Comprehensive General Liability Policy with limits of liability of at least \$1,000,000

per occurrence and \$2,000,000 in the aggregate.

5. The Building shall not be used by the Licensee until the insurance required under this Agreement has been obtained and such insurance has been approved by the Town. A Certificate of Insurance evidencing such insurance coverage shall be filed with the Town prior to use of the Building. The Certificate shall contain a provision that the coverage afforded under the policy will not be cancelled unless at least ten (10) days prior written notice has been received by the Town.

6. The Licensee acknowledges that the Town, its officers, agents and employees have made no representation or warranty with regard to the suitability or condition of the Building and the Licensee will perform its own inspection prior to the use of the Building for the Event.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

By: _____

Printed Name: _____

Title: _____

TOWN OF NEWBURGH

By: Wayne C. Booth, Supervisor

12. DATA PROCESSING: Purchases

For Audit Meeting Wednesday October 10, 2012

Data Processing

1. Purchase of (5) five OptiPlex Computers from Dell at a cost of \$ 998.40 per computer for a total of \$ 4992.00
 - a. Purchase of (1) Server T310 from Dell for including uninterrupted power supply for recreation for at a cost of \$ 3,506.40
 - 1 For Computer to be used by Charlene to replace a computer purchased on 12/7/2006
 - 4 For Recreation:
 - 1 Replacing computer used by Amanda purchased 1/2/2005
 - 1 Replacing computer used at Window purchased 1/2/2005
 - 1 Replacing computer used by Patricia purchased 1/2/2005
 - 1 Replacing computer used by Donna purchased 1/2/2005
 - Computer used by Lisa not being replaced purchased 11/4/2011
 - Lap top used by Petrillo not being replaced purchased 12/16/2011
 - 1 Server for Recreation to replace a server purchased on 1/2/2005
 - b. Purchase of (2) 2816 Switch's from Dell to replace switches for the server at Town Hall which were damaged due to a power surge at \$ 347.00 for a total of \$ 694.00 to replace switches which were purchased on 1/13/2005
2. **Total purchase of \$ 9192.40 from the Computer Reserve fund 001-878 which currently has approx \$ 63,400.00**
3. Purchase of (1) OptiPlex Computer from Dell in the amount of \$ 998.40 for:
 - 1 Computer to be used by Cathy in Highway to replace a computer purchased on 4/1/2006

Purchase will be funded from account # 51300200 Equipment Line
4. Purchase of 75 hours @ \$ 80.00 from Firthcliffe Technologies Inc. for a total of \$ 6000.00.
This \$ 6000.00 purchase will be made from the computer maintenance account.
Computer maintenance account # 001-1680.0497 currently has \$ 27,854.00
5. **BAS Software training for two employees at Animal Control.....\$ 880.00**
To be funded by Animal Control Account 3510-0499 Other;





QUOTATION

Quote #: 620538520
 Customer #: 000459815
 Contract #: 44ADD
 Customer Agreement #: PT65340
 Quote Date: 05/08/2012
 Customer Name: TOWN OF NEWBURGH

Date: 05/08/2012

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: WESLEY A DEWALD PHONE: 1800 - 5713355
 Email Address: wesley_dewald@Dell.com Phone Ext: 7250392

GROUP: 1 QUANTITY: 5 SYSTEM PRICE: \$998.40 GROUP TOTAL: \$4,992.00

Base Unit	OptiPlex 790 Desktop Base, Standard PSU (225-0772)	1
	Opti 790, CORE i3 2120 Processor (3.3GHz, 3M) (317-6646)	1
	8GB, Non-ECC, 1333MHz DDR3, 2x4GB, Dell OptiPlex 990 (317-6782)	1
	Dell USB Entry Keyboard, No Hot Keys, English, OptiPlex (331-2024)	1
	No Monitor Selected, OptiPlex (320-3704)	1
	Integrated Video, HD Graphics 2000, Dell Optiplex 790 (320-2520)	1
	500GB SATA 6.0Gb/s and 16MB Data Burst Cache, Dell OptiPlex 790 (342-2494)	1
	Windows 7 Professional, No Media, 64-bit, Optiplex, English (421-5606)	1
	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	1
	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), OptiPlex (421-5334)	1
	Dell MS111 USB Optical Mouse, OptiPlex and Fixed Precision (330-9458)	1
	Intel Standard Manageability, Dell OptiPlex 790 (331-2680)	1
	16X DVD-ROM SATA, Data Only, Dell OptiPlex 790 Desktop and Minitower (318-0622)	1
	Cyberlink Power DVD 9.5, No Media, Dell OptiPlex, Latitude and Precision Workstation (421-4370)	1
	Heat Sink, Mainstream, Dell OptiPlex 790 Desktop (317-6620)	1
	Internal Speaker, Optiplex (318-0319)	1
	Enable Low Power Mode for EUP Compliance, Dell OptiPlex (330-7422)	1
	Dell Data Protection Access, OptiPlex (421-5078)	1
	OptiPlex 790 Desktop Standard Power Supply (318-0872)	1
	Regulatory Label, Dell OptiPlex 790 Desktop (331-2678)	1
	Documentation, English and French, Dell OptiPlex (331-2030)	1
	Power Cord, 125V, 2M, C13, Dell OptiPlex (330-1711)	1
	Dell Energy Smart Power Management Settings Enabled, This Item is Not EStar Qualified, OptiPlex (330-4817)	1
	Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 790 (331-2683)	1
	Shipping Material for System, Desktop, Dell OptiPlex 990 (331-1269)	1
	Tech Sheet, English, Dell OptiPlex 790, Factory Install (331-2686)	1
	Microsoft Office Starter 2010, OptiPlex, Precision and Latitude (421-3950)	1
	Microsoft Office Home and Business 2010, English, OptiPlex, Precision and Latitude (421-3954)	1
	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (938-7662)	1

Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year (951-7510)	1
Dell Limited Hardware Warranty Plus Service Extended Year(s) (935-2478)	1
Dell Limited Hardware Warranty Plus Service Initial Year (929-6637)	1

*Total Purchase Price:	\$4,992.00
Product Subtotal:	\$4,992.00
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This proposal is not intended to create a contractual relationship. Unless expressly agreed otherwise in a writing signed by the parties, all orders by TOWN OF NEWBURGH for Dell products and services shall be subject to Dell's Terms and Conditions of Sale-Direct, which can be found at www.dell.com/terms, and which incorporate Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, Dell|EMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract(s), which can be found at www.dell.com/servicecontracts.

All information supplied to TOWN OF NEWBURGH for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. (NASDAQ: DELL) listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.

Total Charges: **\$3,506.40**

Shipping Information

Delivery Contact: TOWN OF NEWBURGH
Delivery Phone Number: (845) 564-4552
Delivery Address: 1496 ROUTE 300
 NEWBURGH, NY 12550-
Shipping Method: LTL 5 DAY OR LE

102

Order Details

Order Number: 992077623

Estimated Delivery Date: 05/23/2012

[Learn More](#)

Item Number	Quantity	Item Description
224-6556	1	PowerEdge T310 Chassis with up to 4 Hot-Plug Hard Drives and LCD Diagnostics
330-5947	1	Shipping for PowerEdge T310
317-5939	1	8GB Memory (4x2GB), 1333MHz Single Ranked RDIMM
317-2022	1	Memory for 1CPU Platform
317-2044	1	X3430 Xeon Processor, 2.4 GHz 8M Cache, Turbo
330-5114	1	PowerEdge T310 Heatsink
342-2078	1	300GB 15K RPM SAS 6Gbps 3.5in Hot-plug Hard Drive
330-5399	1	PERC 6/l Cable for Hot Plug Hard Drive
341-6175	1	PERC6i SAS RAID Controller Internal with Battery
421-5425	1	Windows Server 2008 R2 SP1, Standard Edition, Includes 5 CALS
430-2008	1	On Board network Adapter
313-7919	1	Baseboard Management Controller
330-5342	1	SATA Optical Drive Cable for PowerEdge T310
313-9097	1	DVD+/-RW, SATA, INTERNAL
420-8373	1	5-pack of Windows Server 2008 User CALs (Standard or Enterprise)
330-5091	1	Electronic System Documentation and OpenManage DVD Kit
342-2078	1	300GB 15K RPM SAS 6Gbps 3.5in Hot-plug Hard Drive
330-5104	1	RAID 5 - Add-in PERC6i/H700 (SAS/SATA Cntrlr), 3-4 Hot Plug Hard Drives
330-5112	1	Power Supply, Non-Redundant 375W
330-5113	1	Power Cord, NEMA 5-15P to C13 wall plug, 10 feet
342-2078	1	300GB 15K RPM SAS 6Gbps 3.5in Hot-plug Hard Drive
904-1472	1	Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2Year Extended
904-8680	1	Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year
904-8377	1	Dell Hardware Limited Warranty Plus On Site Service Initial Year
905-1428	1	Dell Hardware Limited Warranty Extended Year
994-4019	1	Basic support covers SATA Hard Drive for 1 year only regardless of support duration on the system
905-8769	1	DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE-CALL YOUR DELL SALES REP IF UPGRADE NEEDED
900-9997	1	On-Site Installation Declined

926-2979 1 Proactive Maintenance Service Declined

Subtotal: \$3,101.33
Shipping and Handling: \$0.00
Total: \$3,101.33

Order Details**Order Number:** 992077763**Estimated Delivery Date:** 05/14/2012
[Learn More](#)

Item Number	Quantity	Item Description	
A3290180	1	APC Smart-UPS 1500 LCD - UPS - AC 120 V - 980 Watt - 1440 VA - RS-232, USB - 8 output connector(s)	
			Subtotal: \$405.07
			Shipping and Handling: \$0.00
			Total: \$405.07

Important Things to Know:

- **Please save this Order Confirmed email.** To ensure that your order is complete and accurate, please compare this confirmation to your invoice and/or packing slip.
- If your method of payment was one or more credit cards, then charges totaling the amount above have been submitted to your card issuer(s). These transactions will be finalized when your order ships.
- If your order contains downloadable software, you will receive an email with a link in approximately 10 to 30 minutes. The email link will direct you to our download site. Click the link and follow the instructions to begin the download process.
- If your order includes a service contract, please visit our [Service Contracts](#) website for details about your contract.
- Orders may be shipped in separate boxes and at different times. Estimated ship dates indicate when the carrier will pick up the order(s). If an unexpected shipping delay occurs, we will notify you and provide a revised ship date. Estimated delivery dates can take up to 5 additional business days depending on shipping method. You must sign for your shipment when it is received.
- Please note that Dell cannot be responsible for pricing or other errors, and reserves the right to cancel any orders arising from such errors.
- Learn more about the [Estimated Delivery Date](#).
- Your order is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's [Terms and Conditions of Sale](#).

Thanks again for choosing Dell!

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PowerConnect 2816 Switch



Please log in to access your account or Register Now »

Call Dell
1-877-220-3355



Request
Callback

Performance, value and power savings

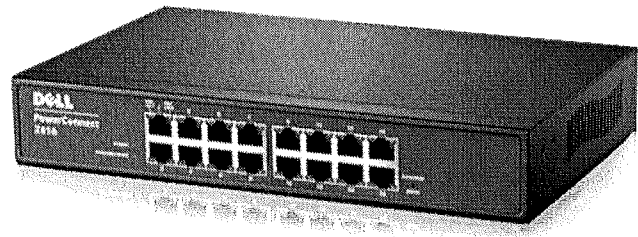
★★★★☆ (3 Ratings) write a review

Starting Price \$347⁰⁰

Total Savings +138⁰⁰

Dell Price \$209⁰⁰

The Dell™ PowerConnect™ 2816 switch offers incredible value, flexible management capabilities and energy efficient power savings. These switches are ideal for businesses, branch offices, schools and retail establishments with smaller network environments. It offers further savings through intelligent green port technology.



Port Attributes

- 16 10/100/1000BASE-T auto-sensing Gigabit Ethernet switching ports
- Power reduction for short cables or inactive connections
- Auto-negotiation for speed, duplex mode and flow control
- Auto-MDI/MDIX
- Integrated LEDs for improved visual monitoring and analysis
- Supports Virtual Cable Diagnostics by Marvell™ and fiber transceiver diagnostics to provide advanced troubleshooting capabilities for your cable infrastructure

Performance

- Switch Fabric Capacity up to 32 Gbps
- Forwarding Rate 23.7 Mpps
- Up to 8,000 MAC Addresses
- 2Mbits of Packet Buffer Memory

VLAN

Supports up to 64 port-based VLANs

Quality of Service

- Delivers 4 priority queues per port
- Honor 802.1p values and honor IP DSCP values
- Supports strict priority and configurable Weighted Round Robin (WRR) scheduling across queues

Other Switching

Link Aggregation:

Industry-standard link aggregation adhering to IEEE 802.3ad standards (static support only, LACP not supported)
Supports 4 link aggregation groups and up to 4 ports per group

Management

- Local password and restricted IP addresses for secure access to the switch
- Port mirroring provides the capability of mirroring four source ports to improve network traffic monitoring and troubleshooting
- Internal DHCP Server
- DHCP client support allows for simplified IP address assignment when used with a DHCP server
- Switch software can be easily uploaded to the switch through the web-management interface
- Configurations can be easily uploaded to and from the switch through the intuitive web-management interface
- Port statistics available through industry-standard RMON
- Switch is factory configured as an unmanaged switch, it can be easily configured as a web-managed switch with

Contact a Dell Expert

Order Support

the push of a button
 Jumbo frame support for packets up to 9000 bytes
 Broadcast storm control to help eliminate network traffic storms
 Limited SNMP monitoring and CLI management – See User Guide for details

Chassis

43.2 x 265.5 x 161.7 mm (H x W x D) (1.7 x 10.453 x 6.4 in.)
 1U, rack-mounting kit included
 Unit Weight: 3.4 lbs
 Fanless Design

Standards Supported

IEEE 802.3ac - VLAN Tagging
 IEEE 802.3ad - Link Aggregation with Static LAG support
 IEEE 802.1W - Rapid Spanning Tree (1)
 IEEE 802.1D - Spanning Tree (1)
 IEEE 802.1Q - Virtual LANs with Port Based VLANs
 IEEE 802.1v - Protocol based VLANs
 IEEE 802.1p - Ethernet Priority with User Provisioning & Mapping
 IEEE 802.1X - Port Authentication
 IEEE 802.3x - Flow Control
 RFC 826 - ARP
 RFC 854 - Telnet
 RFC 855 - Telnet Option
 RFC 1155 - SMI v1
 RFC 1157 - SNMP
 RFC 1213 – MIB II - Updated by RFC's 2011, 2012 and 2013
 RFC 2579 - Textual Conventions for SMI v2
 RFC 2580 - Conformance statements for SMI v2
 RFC 2819 – RMON
 RFC 3164 - BSD Syslog Protocol
 RFC 3416 - Management Information Base (MIB) for the Simple Network Management Protocol (SNMP) (December 2002),I
 RFC 768 - UDP
 RFC 783 - TFTP
 RFC 791 - IP
 RFC 792 - ICMP
 RFC 793 - TCP
 RFC 951 - BOOTP
 RFC 1533 – including 1534, Interoperation between BOOTP and DHCP
 DHCP Server
 RFC 2131 - Dynamic Host Configuration Protocol
 RFC 2132 - DHCP Options and BootP vendor Extensions
 RFC 950 - Internet Standard subnetting procedure
 RFC 1123 - Requirements for Internet Hosts
 RFC 1042 - A Standards for transmission of IP datagrams over IEEE 802 Networks
 RFC 1071 - Computing the Internet Checksum
 IGMPv2 snooping
 GARP
 GMP Snooping
 Jumbo Frames
 IPv6 Classification APIs
 XMODEM – (all models other than 2808)

Environmental Operating Conditions

100% Lead-Free
 Operating Temperature: 0° C to 45° C (32° F to 113° F)
 Storage Temperature: -20° C to 70° C (-4° F to 158° F)
 Operating Relative Humidity: 10% to 90% non-condensing
 Storage Relative Humidity: 10% to 95% non-condensing

Power

1.0A @ 100V
 74 BTU/hr

Regulatory

Regulatory Model: PowerConnect 2816
 Product Safety, EMC and Environmental Datasheets
 Dell Regulatory Compliance Home Page
 Dell and the Environment

Share.

Solutions & Services

Systems Ship in 24 Hours

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9/7/2012



TOWN OF NEWBURGH

ANIMAL CONTROL SYSTEM ADDITIONAL TRAINING

<u>SOFTWARE/SERVICES:</u>	<u>Cost</u>
Additional Training: 1 day @ \$880/day	\$880
(excluding travel expenses)	
Total Investment:	\$880

Notes:

1. Prices include remote installation & telephone support (if applicable).
2. Travel expenses are invoiced at the rate of .555 cents/mile.

Please sign below if you would like to order the additional training and fax this form to the BAS Customer Service Department at 518-371-8207

Signature

Date

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

OCT 10 2012

VOUCHER

DEPARTMENT Town Hall

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

TERMS _____

Order No. 12-4

DO NOT WRITE IN THIS BOX

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

Vendor's Ref. No. _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9/25/12	1	Maintenance Agreement	3000.00	3000.00
TOTAL				3000.00

(See Instructions on Reverse Side)

CLAIMANT'S CERTIFICATION

I, Linda K Lewis, certify that the above account in the amount of \$ 3000.00 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.

9/25/12 DATE Linda Lewis SIGNATURE President 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.

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

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

 DATE _____ AUDITING BOARD _____

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
9/25/2012	4026

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

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

DEPARTMENT Town Hall

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

TERMS _____

Order No. _____

DO NOT WRITE IN THIS BOX

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

Vendor's Ref. No. _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
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(See Instructions on Reverse Side)			TOTAL	3000.00

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(Space Below for Municipal Use)

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Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
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Invoice

Date	Invoice #
9/25/2012	4026

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

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	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



Firthcliffe Technologies, Inc.

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

Statement

Date
9/25/2012

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

		Amount Due	Amount Enc.		
		\$2,765.53			
Date	Transaction	Amount	Balance		
08/12/2012	Balance forward		7,245.53		
08/13/2012	PMT #58731. Inv# 3800, 3801 ck 8/10/12	-6,000.00	1,245.53		
08/13/2012	INV #3893. VOID: Maintenance Agreement - block of time	0.00	1,245.53		
08/21/2012	INV #3921. 8/17/12 Remote Administration (Paul)	40.00	1,285.53		
08/24/2012	INV #3938. 8/10/12 Service Call (Paul)	40.00	1,325.53		
08/24/2012	INV #3939. 8/9/12 Service Call (Paul)	120.00	1,445.53		
08/24/2012	INV #3940. 8/9/12 Remote Administration (Paul)	400.00	1,845.53		
08/24/2012	INV #3941. 8/8/12 Remote Administration (Paul)	40.00	1,885.53		
08/24/2012	INV #3943. 8/10/12 Service Call (Paul)	500.00	2,385.53		
08/24/2012	INV #3944. 8/7/12 Service Call (Paul)	380.00	2,765.53		
08/28/2012	INV #3945. 8/22/12 Service Call (Paul)	640.00	3,405.53		
08/28/2012	INV #3947. 8/23/12 Service Call (Paul)	100.00	3,505.53		
08/28/2012	INV #3952. 8/21/12 Service Call (Paul)	640.00	4,145.53		
08/28/2012	INV #3956. 8/28/12 Service Call (Paul)	40.00	4,185.53		
09/14/2012	INV #3970. 8/29/12 Service Call (Paul)	160.00	4,345.53		
09/14/2012	INV #3985. 9/7/12 Service Call (Paul)	600.00	4,945.53		
09/14/2012	INV #3986. 9/7/12 Service Call (Bob)	260.00	5,205.53		
09/24/2012	INV #4010. 9/19/12 Service Call (Bob)	440.00	5,645.53		
09/24/2012	PMT #059132. Inv# 3893 M/A	-3,000.00	2,645.53		
09/24/2012	INV #4014. 9/18/12 Service Call (Paul)	120.00	2,765.53		
09/25/2012	INV #4026. VOID: Maintenance Agreement - block of time	0.00	2,765.53		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,765.53	0.00	0.00	0.00	\$2,765.53

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/21/2012	3921

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	8/17/12 Remote Administration (Paul) -- Checking external drive backup on the domain controller at the town hall. It has failed recently, it appears the drive may be off from power failures. -- Called and spoke with Jerry in Code Compliance because the external drive is located in that building. Asked Jerry to check the drive and turn it back on if it is off. -- Could see the drive from the server once it was powered back on. The extra backups to the external drive should resume running -- The backups to the tape drive in the server which uses Symantec backup has been working correctly	80.00	40.00

Thank you for your business!	Total	\$40.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/24/2012	3938

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	8/10/12 Service Call (Paul) -- Server was actually up but the one of the main Dell 16 port switches was dead in the server room / vault -- Moved the loaner switch that was in accounting from Firthtech that was used during their conversion to the main network over to the main server and replaced the bad switch until the town can order a replacement switch -- Went to each department to determine if they were all back online with the server and the Internet and found that another 16 port Dell switch in the vault in Andy's area which connected his department to the network was also dead. Both switched stopped working after a terrible thunderstorm the previous evening. -- Found an old 10/100 switch the town had replaced previously and used it to replace the switch in Andy's area until the town can get a new switch. -- Went around each department one more time to ask if they were all working prior to leaving for the code compliance building.	80.00	40.00

Thank you for your business!	Total	\$40.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/24/2012	3939

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

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

Quantity	Description	Rate	Amount
1.5	8/9/12 Service Call (Paul) -- Install e-mail on 3 PCs in the accounting dept payrollclerk@hvc.rr.com on Liz's PC, payroll@hvc.rr.com on Anna's PC and accountspayable@hvc.rr.com on Nancy's PC -- Test e-mail on all 3 PCs -- Configure Anna's calendars because of previous calendar without mail -- Discussed some other minor issues with Jackie and some of them require KVS support	80.00	120.00

Thank you for your business!	Total	\$120.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/24/2012	3940



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	Code Compliance 8/9/12 Remote Administration (Paul) -- Deliver PCs to code comp building, turn on Marie's new PC and her old one -- Copy data as needed from Marie's old PC to her new one -- Re-configure Windows 7 to look for Marie's My documents on the server share -- Install HP2300 LJ that's near Joan. Can't install the HP LJ 4000 because it was using a parallel cable. We need a parallel to USB cable for the new PC. -- Setup new PC for Annie in the domain and remove MSSE -- Import NK2 file with address for Tom onto his new PC using the instructions I found online on 8/8/12, didn't re-point his my documents to the server because it contains Outlook files -- Install Endpoint on Annie's PC from the server. Ran additional Windows updates. Put back desktop icons and favorites and other data as needed -- Discussed Firehouse Software that I saw on her old PC but she doesn't use it anymore. -- Shutdown new Pc to move and replace Annie's old one. We started removing her old PC and when we removed the power cable from the back it pulled the inside connections of the power supply out and it shorted and blew the supply in the old Pc as well as tripping a breaker which shutdown multiple people's PCs. Jerry had to search for breakers to reset and then we were able to get the new PC in place and complete the setup and test the new machine. I also added any printers that Annie needed including the HP 2300 between herself and Joan	80.00	400.00

Thank you for your business!

Total

\$400.00

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/24/2012	3941

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	Water/Sewer 8/8/12 Remote Administration (Paul) -- Research printer that would be usable for the Remote Desktop / terminal services sessions from Newburgh water/sewer dept to the town hall server for the Water billing software for printing locally at the water dept. -- Gave e-mail to Linda with recommended printer so she can let Gil and or John know so they can get the printer so we can finish the project -- Also researched online so I can try again to import the old cached e-mail files for Tom and other code comp employees when they receive the new PCs.	80.00	40.00

Thank you for your business!	Total	\$40.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/24/2012	3943

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



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

Quantity	Description	Rate	Amount
6.25	<p>Code Compliance</p> <p>8/10/12 Service Call (Paul)</p> <p>-- Started setup of PC for building inspectors in the room where Jim is. Put in domain, removed Nitro and MSSE</p> <p>-- Stopped and worked on Betty's PC for about 15 mins trying to get her wireless keyboard working. The mouse would work but I couldn't get the keyboard to communicate. We had to use her wired USB keyboard but she could still use the wireless mouse. Appears the wireless radio isn't working correctly in the keyboard</p> <p>-- Continued with shared PC for Jim's area. Installed Endpoint from the server and installed Adobe Reader. Turned off UAC and enabled being seen on the network. Searched for correct Win 7 drivers for the Canon IR3235 copier and installed it. It took some time to locate the correct drivers. They were the UFR II drivers. Setup e-mail bldgdeptton@hvc.rr.com and tested sending and receiving emails. Ran additional Windows updates.</p> <p>-- Installed the Canon copier on Jerry's new PC. Installed the HP2300 printer by Joan and the HP2100 LJ needs a parallel to USB cable to install it on the new PC.</p> <p>-- Started the Planning Board PC. Put into domain, removed MSSE and installed Endpoint from server. Tried to copy Planning Board software to new PC, didn't work. Will need to review to see if I copied everything or we might need Eric's assistance to move the program between PCs. Setup planning board e-mail , planningboard@hvc.rr.com on the new PC and tested. Copied over documents. Have not copied old e-mail yet. PC can't be used to replace the original until we get Eric's program working. Set PC aside for now.</p> <p>-- Looked at Charlie's PC as the possible next one to replace and it was running very slow. I did some minor cleanup to prepare it to be replaced. There isn't any e-mail on the current PC but Jerry wants the replacement to have Outlook and e-mail .</p> <p>-- Spoke with Jerry before leaving for the day about possible issues with the planning board pc and Joan's PC because of local apps installed from Eric Lindstrom. Also mentioned special cables needed to get old parallel type printers attached to the new PCs. Explained Linda would send estimates for cables</p>	80.00	500.00

Thank you for your business!	Total	\$500.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/24/2012	3944

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

PAID

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

Quantity	Description	Rate	Amount
4.75	8/7/12 Service Call (Paul) -- Setup one of the systems with Outlook for Tom Dubetsky, put it in the domain, removed MSSE and installed Endpoint from the server -- Installed Windows updates, setup Tom's e-mail and imported all his old e-mail into the new Outlook. Have not been able to import the Outlook cached nk2 file from his old PC so he doesn't have the cashed addresses yet. -- Installed the Firehouse 6 software and created desktop icons and shortcuts that needed to be duplicated on the new PC for Eric's programs -- Setup printers and test printed -- Setup 2nd PC without Outlook to be used for Marie. Put it in the domain, removed MSSE and installed Endpoint from the server -- Will need to continue setup the next time we are on site. -- Spoke with Joan about special shortcuts on Joan's PC for repairing items in Eric's programs. She said they aren't on any other PCs so when I create a new PC for her I will need to recreate them and see if they work on the new PC -- Spoke with Tom at the end of the day when he returned from a call. Explained the missing NK2 file which I need to work on and he also had some questions about the screen resolution but we will need to look into that	80.00	380.00

Thank you for your business!	Total	\$380.00
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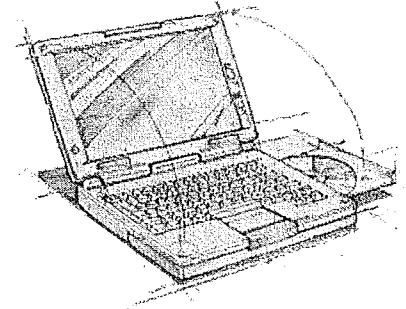
Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/28/2012	3945

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



Description	Quantity	Price Each	Amount	P.O. No.	Terms	Estimate
					Per M/A terms	
Code Compliance						
8/22/12 Service Call (Paul)	8	80.00	640.00			
-- Continue working on Betty's PC in Zoning, copied desktop items (6.6GB), favorites, local docs and pictures, videos, meeting audio minutes. Setup Outlook email, imported data and NK2 cached email addresses. Setup Canon IR 3235 copier and then swapped PCs. Installed HP LJ 1020 drivers and installed Betty's local printer after downloading them. -- Called Fred and had him connect to Fran's PC with LogMeIn so we could look at changing the view for the multiple calendars Fran opens at once in Outlook for the guys. We discovered the time will only stay on the left with the calendar names across the top if there is only 4 calendars viewed at once. If more than 4 are viewed then it switches the calendars to be displayed horizontally with the time across the top. Fran will alternate viewing Tom's and Barry's calendars because they usually aren't in on the same days. This was a change from the old Outlook 2003 view to the new						
				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		

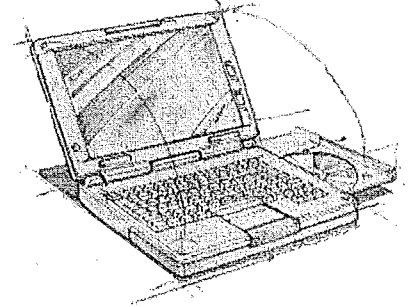
Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/28/2012	3945

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



Description	Quantity	P.O. No.	Terms	Estimate
			Per M/A terms	
		Price Each	Amount	
Outlook 2010 view. Betty re-installed Dragon Naturally Speak and her minutes recording software on the new PC and asked for help if needed. -- Setup the 2nd PC for the building Inspectors. Put in the domain , create bldg profile, turn off UAC as I did on all the other new PCs,installed Endpoint from the server. Copied data from old Pc to the new one. Jim will reinstall ComCheck and RESCheck like he did on the other new PC. Installed the canon ir3235 copier, installed the LJ2300 by Joan and shared the HP LJ 2100 on the other building inspector PC and then set it up on this Pc. Installed Picasa and reset the storage path for the pictures back to the F:\building\My Pictures share on the server.				
			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	

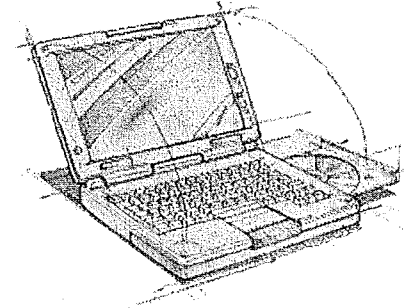
Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/28/2012	3945

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
-- Started Joan's new PC. Put PC in the domain, added her domain profile, removed MSSE and installed Endpoint from the server. Installed Firefox and then copied data from the old PC -- Could not get the shortcut for repairing Permit numbers working on the new PC. It uses an old Dos version of dBase which will not run on a Windows 7 64bit system. Discussed the problem with that program with Joan and she said to swap the PCs anyway. -- Tried the USB to parallel adapter cable on Marie's HP LJ 4000TN again but could not get it to communicate properly. We will need to research if the HP LJ 4000 can work with that cable or with Win 7 64bit at all. -- The planning board PC is about 98% complete, we still need to see if we can get Eric's planning board program to work on the new PC. We would still need to move old mail. Need to discuss this PC with Jerry when he returns			
Total			\$640.00
Pmts/Credits			\$-234.47
Bal Due			\$405.53

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.

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/28/2012	3947

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

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

Quantity	Description	Rate	Amount
1.25	<p>Code Compliance</p> <p>8/23/12 Service Call (Paul)</p> <ul style="list-style-type: none"> -- Continue working on new systems onsite -- Answered questions for Fran about Outlook calendar -- Attached CAT5e patch cable from Firthtech to the HP LaserJet 4000TN printer and tested printing from Marie's PC. HP LJ 4000TN setup with an IP address of 192.168.1.31 -- Removed ceiling tiles to look for points of access to get an additional network wire from the printer on Marie's desk to the switch in the room on the other side of the wall. -- It looks like the other room was an addition on the building because there are beams on one side above the ceiling that don't exist on the other side. -- Jim also looked when I was looking and we didn't find any easy way to get through the wall with wires. Where some other wires go is too tight. -- Ran the temporary wire around the wall near the floor and taped it to the baseboard and through the doorway in the same manner so it isn't a hazard and it usable until we get permanent network solution. -- We should ask Gil if he wants us to go through the wall over the ceiling or just get a small 5 port gigabit switch to put on Marie's desk to allow the PC and printer to be attached 	80.00	100.00
Thank you for your business!		Total	\$100.00

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/28/2012	3952

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

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

Quantity	Description	Rate	Amount
8	Code Compliance 8/21/12 Service Call (Paul) -- Tried to get the TrippLite parallel to USB adapters working on Marie's PC and the shared PC in the building inspectors area -- Setup PC for Patty to replace her current PC -- Setup PC for Charlie to replace his current PC -- Called and worked with tech support from TrippLite to get one of the parallel to USB adapters working on the building inspector PC with the HP LJ 2100 printer, still need to get the other one working on Marie's PC -- Setup PC for Fran to replace her current PC -- Started a 4th PC setup for Betty in Zoning -- All 4 PCs were put in the domain and Symantec Endpoint was installed on each from the server -- Copied data and setup Outlook as needed -- Imported multiple calendars from Fran's old PC to her new one -- Helped building inspectors with photo printing on their XP PC that has not been replaced yet -- The PCs also had printers added as needed -- The PC for Betty still needs printers setup, data copied and email configured	80.00	640.00

Thank you for your business!

Total

\$640.00

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
8/28/2012	3956

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	8/28/12 Service Call (Paul) -- Delivered and installed 1GB ram module that was replaced under the lifetime warranty , so the part was free. -- Started PC up and ran a waiting Adobe reader update which ran without any errors so the new ram appears to be functioning properly -- Larry gave me some printed info to give to Fred so we can look at setting up their emails from their website. -- Took literature back to Firthtech for us to look at	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 #
9/14/2012	3970

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	<p>8/29/12 Service Call (Paul)</p> <p>-- When I arrived onsite I was told that Betty was having issues with her PC printing. -- The print spooler was stopped so all her printers were missing and she couldn't print. I restarted the print queue but it keeps stopping within a few seconds. I started Malwarebytes and SuperAntispyware scans to look for malware while I was researching the Internet for reasons the Windows 7 print spooler might keep stopping. -- Tried on of the Microsoft Mr. Fixit routines to repair the problem but it didn't help. I found a posting about corrupted files in the print spool folder causing this problem. When the spooler is stopped you need to use Windows Explorer to get down to the "C:\windows\system32\spool\printers" folder and delete the stuck corrupted jobs. Once they are removed the print spooler can be restarted and it remains running and the printers work. -- Betty printed again from the Orange county maps website and it caused the same problem. We determined its caused by the driver for her HP 1020 printer. It might be an HP universal driver to work with Windows 7 64bit and it is probably not fully compatible with the printing from the website. I cleared the problem again and then had Betty print the same maps to the Canon IR3235 copier without any problems. I suggested she print the web printouts to that printer. -- May need to create batch files she can run to fix the problem if it happens when she prints to her local printer. -- Setup the partially completed PC for the Planning board to look at getting the old Planning board program working again. It appears the new Windows 7 PC can't use the ODBC drivers needed for the old FoxPro program required to run the software. After looking online and bouncing back and forth between links about what I would need on the Microsoft website it always returns to a link that says it is no longer supported. -- Discussed this with Jerry prior to when he left for the day and explained we might need another solution. He asked about running the two PCs as an alternative until the Planning Board program is switched over to BAS. -- Discussed this with Fred after the fact and he is suggesting we might use remote desktop on the new PC to connect to the old one and run the software that way until it is no longer needed. -- Will discuss that option with Jerry</p>	80.00	160.00

Thank you for your business!	Total	\$160.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
9/14/2012	3985

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

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

Quantity	Description	Rate	Amount
7.5	Code Compliance 9/7/12 Service Call (Paul) -- Planning board PC -- Looked at Betty's PC for sorting of files under Windows 7. She doesn't want files under a folder sorted at all but I don't see a way to set that in Windows 7 -- Setup the new Planning Board PC and the old Planning Board PC so I could copy data and emails between the two PCs -- Setup LogMeIn on both PCs to allow us remote access to fix or help with any issues Brian or John may have with the PCs -- Setup the HP Laserjet printer on the desk on the new Win 7 PC -- Setup a network printer to the networked HP Laserjet 4000tn printer on Marie's desk so the old Planning Board PC can print to it. -- Setup the remote desktop session between the new Planning Board PC and the old one so that John or Brian can access the Planning Board software and run it remotely on the old XP PC because the Win 7 PC won't run the old Foxpro ODBC drivers that are needed	80.00	600.00
Thank you for your business!		Total	\$600.00

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
9/14/2012	3986

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

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

Quantity	Description	Rate	Amount
3.25	9/7/12 Service Call (Bob) -- Computer in Council Conference Room operates slowly installed and ran superanti spyware. Found un-harmful infections on this PC noticed that the main reason this PC is super slow is that it only has 512mb of memory. Sent dell service tag information over to Linda so she can price more RAM for this PC.. -- Wayne has a new laptop that needed to be setup. Setup laptop did all windows updates and installed MSSE. Wayne needs a copy of office 2010 and his data transferred from old PC. Also after the install of the outlook he will need his RR e-mail account setup	80.00	260.00
Thank you for your business!		Total	\$260.00

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
9/24/2012	4010

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	Court 9/19/12 Service Call (Bob) -- Internet down -- Found that the small battery backup was off. Turned on and seen that the replace battery light was flashing. The router was hooked up to this backup and this is the reason they had lost connection to the server and the Internet. Switched the router over to the new 1500 battery backup and all seemed to be working for all employees at the court house except Fran. -- Reset this Cisco router 3 times to try to get Fran's PC to talk with the server again so she could get her mapped drives for the court program, this did not work at all... tried giving the system a static IP but again nothing. Fred and I found out that logging into the PC as the administrator all seemed to work as intended. So Fran's Profile is the issue we believe. Tried removing the PC from the domain and then adding it again but did not fix this issue. Unhooked PC and returned to the shop to scan for malware and viruses.	80.00	240.00
1	Priority In Shop Labor -- Backed up all of Fran's data to the local hard drive. -- Tom pulled out hard drive and ran all of our malware scans on this drive. -- Hard drive came back with no infections found. -- Need to return and work on when this PC is in the Newburgh domain.	80.00	80.00
1.5	9/21/12 Service Call (Bob)	80.00	120.00

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

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

Invoice

Date	Invoice #
9/24/2012	4010

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

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

Quantity	Description	Rate	Amount
	-- Logged into the Newburgh domain as Fran and windows made a temp profile for her. This was not a good thing. Called and discussed this with Paul and we decided to just create a new user frannieb on the server instead of deleting Fran's old user account on the server. -- Created new user frannieb and password frannie1, logged into the Newburgh domain and all was working as intended with Fran's new profile. -- Gave this new user account the permissions that it needed for Fran's account and tested. -- Copied all of Fran's data back to her newly created profile. -- Setup Judge martini's e-mail in outlook. -- Copied back his archive to outlook. -- Reinstalled the 2 HP printers for Fran and tested. -- Tested all programs Fran used at the court house all now seems to be back to normal		

Thank you for your business!	Total	\$440.00
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Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
9/24/2012	4014

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

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

Quantity	Description	Rate	Amount
1.5	9/18/12 Remote Administration (Paul) -- Get BAS online with the Newburgh Town Hall domain controller so they can install IPS on the server - -- Called Eric at BAS after receiving Jerry's phone call to speak to them and jointly attach to the server remotely so I could give them access to install IPS software -- Reconnect Eric as needed , answer any questions and provide passwords if needed for server access -- Stayed connected most of the day in the background on my PC and assisted when requested	80.00	120.00

Thank you for your business!	Total	\$120.00
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Request for Computer Service
Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552 or 566-7785
Charlene Black
charleneblack@hvc.rr.com

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

Date: 8/21/12, 8/22/12, 8/23/12

Please supply service on the Computer located at: Code Compliance Tel # 564-7801

The person to see at this location is: Jerry Canfield

Reporting the following problem: Continue work to replace old PCs with new Window 7 PCs supplied by the town

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

This lower section to be completed by Firthcliffe Technician

Described repair 8/21/12 performed working on getting parallel to usb cables working, setup 3 new PCs + replaced the old ones. Started 4th PC for Betty. worked with Tripp Lite support on adapter cable problems. 8/22/12 - continued Betty's new PC, work with French Calendar displays problems, setup another PC for building inspectors + one for Joan - can't duplicate the feature that uses dbase, Can't get parallel to usb cable to work on HP D5400.

8/23/12 - Ran temp CAT5E wire to test HPLJ 4000TN with Maria's new PC. Answered Frank's outlook calendar questions. Left temp Cat5E cable - need to discuss permanent solution with Jerry and/or Gil

Time spent on this repair 8/21 - 8 hrs Firthcliffe Technician PRN

8/22 - 8 hrs 8/23 - 1.25 hrs This work order is complete please circle (Yes) No - only item left is to finish Planning Board PC

Department Head or employee Name

Signature X Date

This form when completed should be presented to the Accounting Department by Firthcliffe Technologies or faxed to 845 566-9461 Attn: Jackie Clarco + data received

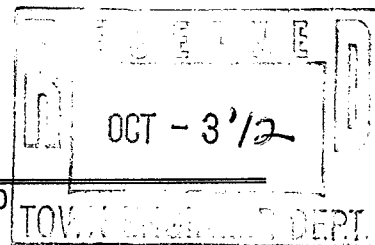
**13. ENGINEERING: Survey Proposal for Echo Lane and Cherry Lane
Drainage Easements**

OCT 10 2012

13

William B. Hildreth
Land Surveying, P.C.

407 South Plank Road ~ Unit 3 ~ Newburgh, New York 12550
Phone (845) 566-6650 Fax (845) 566-6693



3 October 2012

Town of Newburgh Engineering Department
1496 Route 300
Newburgh, New York 12550
Attn: Mr. James Osborne, P.E., Town Engineer

Subject: Echo Lane and Cherry Lane Drainage Easements
Tax Map: Section 25 Block 5

Dear Mr. Osborne,

Pursuant to our meeting of 26 September 2012, this is our proposal for professional services in the subject matter:

TASK 1: Echo Lane (2 Easements)

Conduct a field survey and provide mapping to show existing features in and immediately adjacent to the easements sufficient for design of a new drainage system. Topographical features, property lines and right of way lines will be shown. Map copies included.

Fee: \$890.00

TASK 2: Cherry Lane (2 Easements)

Conduct a field survey and provide mapping to show existing features in and immediately adjacent to the easements sufficient for design of a new drainage system. Topographical features, property lines and right of way lines will be shown. Shall include centerline and edge of pavement topo along Cherry Lane from the easement north to the second intersection with Linda Drive. Map copies included.

Fee: \$1,850.00

TASK 3:

Preparation of individual Easement maps with metes and bounds descriptions. Copies of each included.

Fee: \$425.00 each

Field stake out for construction will be the subject of a separate proposal. Invoice for field work and mapping will be submitted upon completion. Invoice for easement map and descriptions will be submitted upon completion.

Thank you for the opportunity of presenting this proposal to you. I look forward to your favorable reply. If you have any questions, please do not hesitate to contact me.

Sincerely,

William B. Hildreth, L.S.

**14. ZONING, ETHICS & RECREATIONAL ADVISORY BOARDS:
Schedule Interviews**

Information not available at this time.