

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

AGENDA

PUBLIC TOWN COUNCIL MEETING
Monday, November 4, 2013
7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. COMMENTS ON AGENDA ITEMS
6. AUDIT
7. PUBLIC HEARING (7:00 p.m.): 2014 General and Highway Budgets
8. RESOLUTION OF ADOPTION of the 2014 General and Highway Budgets
9. RESOLUTION Introducing Local Law "Vehicle and Traffic for 'One Way' and 'Stop' Signs for Banquet :Place"
10. RESOLUTION(S) for Abandon Building Lawn Services
11. ACCOUNTING: 2013 Audit Services
12. ANIMAL CONTROL:
 - A. T-94 Withdrawal(s)
 - B. Authorization to Hire Part Time Animal Shelter Helper
13. ASSESSOR: Appraisal Services
14. WATER SUPPLY:
 - A. Budget Transfer to Capital Equipment
 - B. Budget Transfer for Operating Supplies
 - C. Budget Transfer for Sludge Hauling
15. POLICE:
 - A. Purchase of Accident Reconstruction Equipment
 - B. Hiring of Part Time Police Officer
16. ENGINEERING: Proposal for Engineering Services for Mill House Road
17. HIGHWAY: Fall and Leaf Pick-up
18. ANNOUNCEMENTS
19. PUBLIC COMMENTS
20. ADJOURNMENT

6. AUDIT

6

AUDIT # 20

November 4, 2013

VOUCHERS: 134323 to 134590

<u>FUND</u>	<u>REGULAR</u>	<u>PREPAID</u>
GENERAL	\$ 452,087.14	\$ 23,793.13
TRUST & AGENCY	29,366.16	-
STREET LIGHTING	-	-
HIGHWAY	295,564.26	89,613.35
WATER	294,710.45	5,707.25
SEWER	25,431.83	2,587.13
WATER CAPITAL	24,675.18	87,562.38
SEWER CAPITAL	3,075.00	88,453.08
HIGHWAY CAPITAL	-	-
GENERAL CAPITAL	10,939.00	-
SPECIAL DISTRICT	-	-
TOTAL	\$ 1,135,849.02	\$ 297,716.32
GRAND TOTAL	<u>\$ 1,433,565.34</u>	

AUDIT # 20
11/4/2013
VOUCHERS: 134323 to 134590

Audit Date: November 4, 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>
134339	Gorman Brothers	80,190.04
134340	McDonald & McDonald	7,246.11
134365	Grainger	104.72
134366	Grainger	53.96
134369	Hollenbeck & Dailey	3,250.00
134381	Mid hudson mack	1,697.80
134397	Schmidts wholesale	1,052.45
134449	Grainger	88.27
134452	Holland Co.	8,780.31
134457	L.S.L.W. Corp.	4,080.00
134470	NY Communications	420.00
134491	Arkel mortors	1,281.55
134512	Grainger	119.49
134524	Mid hudson mack	540.58
134525	Mid hudson mack	499.36
134526	Mid hudson mack	364.00
134527	Newburgh winwater	462.36
134551	Val u office	841.17
134552	Val u office	1,076.38
134570	NY Communications	1,850.00
134575	Slack chemicals	6,062.98
134586	Morlyn asphalt	34,458.46
134587	Thos.H. Gannon & Sons inc.	59,676.98
134588	Tilcon	2,135.27
134589	Tilcon	222.39

Dated: _____

Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

7. PUBLIC HEARING (7:00 p.m.): 2014 General and Highway Budgets

8. RESOLUTION OF ADOPTION of the 2014 General and Highway Budgets

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___th day of November, 2013 at 7:00 P.M., Prevailing Time.

PRESENT:

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

RESOLUTION APPROVING ANNUAL TOWN BUDGET FOR 2014

Councilman\Councilwoman _____ presented the following resolution which was seconded by Councilman\Councilwoman _____.

WHEREAS, the Town Board of the Town of Newburgh, duly held on November 4, 2013 commencing at 7:00 o'clock p.m., a public hearing on the preliminary budget approved by this Board and filed with the Town Clerk for the fiscal year commencing January 1, 2014, said budget also setting forth the Lighting District budgets, Drainage District budgets and Fire Protection District budgets for 2014; and

WHEREAS, the matter of the budget for this Town for the upcoming fiscal year having been fully discussed, modified and considered, it is

NOW, THEREFORE,

RESOLVED, that the preliminary budget, as revised and amended by the Town Board and hereinafter set forth, is hereby adopted as the annual budget of the Town of Newburgh for the fiscal year beginning January 1, 2014, and that the same shall be entered into the minutes of the Town Board, and be it further

RESOLVED, that the Town Clerk of this Town shall prepare and certify as provided by law, duplicate copies of said annual budget hereby adopted, and deliver such copies to the Supervisor of the Town who shall present such copies of the annual budget to the Legislature of the County of Orange as required by law.

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

George Woolsey, Councilman voting _____
Gilbert Piaquadio, Councilman voting _____
Elizabeth J. Greene, Councilwoman voting _____
Ernest C. Bello, Jr., Councilman voting _____
Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

9. RESOLUTION introducing Local Law "Vehicle and Traffic for 'One Way' and 'Stop' Signs for Banquet :Place"

**INTRODUCTORY LOCAL LAW #__ OF 2013
 AMENDING CHAPTER 174 ENTITLED
 "VEHICLES AND TRAFFIC"
 OF THE CODE OF THE TOWN OF NEWBURGH:
 ONE-WAY STREET DESIGNATION
 FOR PART OF BANQUET PLACE
 AND
 STOP INTERSECTION ON BANQUET PLACE**

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

SECTION 1 - TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 174 entitled 'Vehicles and Traffic' of the Code of the Town of Newburgh: One-Way Street Designation for Part of Banquet Place and Stop Intersection on Banquet Place".

SECTION 2 - AMENDMENT TO SECTION 174-42 OF CHAPTER 174

§174-37 entitled "Schedule IV: One-Way Streets" of Chapter 174 entitled "Vehicles and Traffic" of the Code of the Town of Newburgh which provides in part "[i]n accordance with the provisions of §174-7, the following described streets or parts thereof are hereby designated as one-way streets in the direction indicated:" is hereby amended by the addition of the following street:

Name of Street	Direction of Travel	Limits
"Banquet Place	North	From Route 32 to parking lot entrance"

SECTION 3 - AMENDMENT TO SECTION 174-42 OF CHAPTER 174

§174-42 entitled "Schedule IX: Stop Intersections" of Chapter 174 entitled "Vehicles and Traffic" of the Code of the Town of Newburgh which provides in part "[i]n accordance with the provisions of §174-12, the following described intersection is hereby designated as stop intersections, and stop signs shall be installed as follows:" is hereby amended by the addition of the following intersection:

Stop Sign on	Direction of Travel	At Intersection of
"Banquet Place	West	Powelton Road"

SECTION 4 - VALIDITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without such invalid provision.

SECTION 5 - EFFECTIVE DATE

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

MCT/Town of Newburgh/VehicleandTrafficLaw-BanquetPlaceOneWayStreet.doc

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___ day of November, 2013 at 7:00 o'clock p.m.

PRESENT:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert J. Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Ernest C. Bello, Jr., Councilman

RESOLUTION OF TOWN BOARD
INTRODUCING LOCAL LAW
AMENDING CHAPTER 174
ENTITLED "VEHICLES AND TRAFFIC"
OF THE CODE OF THE TOWN OF
NEWBURGH: ONE-WAY STREET
DESIGNATION FOR PART OF
BANQUET PLACE AND STOP
INTERSECTION ON BANQUET
PLACE AND PROVIDING FOR PUBLIC
NOTICE AND PUBLIC HEARING

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

BE IT RESOLVED that a Local Law Amending Chapter 174 entitled 'Vehicles and Traffic' of the Code of the Town of Newburgh: One Way Street Designation for Part of Banquet Place and Stop Intersection on Banquet Place be and hereby is introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York, and

BE IT FURTHER RESOLVED that a copy of the aforesaid proposed local law in final form be laid upon the desk of each member of the Town Board at least seven (7) days prior to a public hearing on said proposed local law, and

BE IT FURTHER RESOLVED that the Town Board shall hold a public hearing in the matter of the adoption of the aforesaid local law to be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York on the ___th day of _____, 2013 at 7:___ o'clock, p.m., and

BE IT FURTHER RESOLVED that the Town Clerk give notice of such public hearing by the publication of a notice in the official newspapers of the Town, specifying the time when and the place where such public hearing will be held at least three (3) days prior to the public hearing, and posting of such notice together with a copy of such local law in accordance with the requirements of the Municipal Home Rule Law and Chapter 25 of the Code of the Town of Newburgh.

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

10. RESOLUTION(S) for Abandon Building Lawn Services

OCT 2 2013

NOV - 4 2013

10

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

Present:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Ernest C. Bello, Jr., Councilman

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 540 Center Street in the Town of Newburgh, designated on the tax map as Section 37, Block 4, Lot 20, was duly served by the Code Compliance Department with notice that the condition of the property was unhealthful, hazardous or dangerous due to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 05/31/2013; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided therein, the Town authorized the work to be done and entered or caused its agent to enter onto such premises where such violation existed to remedy such violation in order to protect the public health, safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 540 Center Street and designated as Section 37, Block 4, Lot 20, the owner(s) served with notice, Order to Remedy 13-0125, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$535.00, said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

540 CENTER ST



TOWN OF NEWBURGH

~Crossroads of the Northeast~

CODE COMPLIANCE DEPARTMENT
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-564-7801
FAX LINE 845-564-7802

ORDER TO REMEDY

DATE:

TO: Five Brothers Mortgage Servicing Inc.
14156 East 11 Mile Rd.
Warren, MI48089

TO: National Field Network
4581 Route 9 Suite 100
Howell, NJ07731

TO: Safeguard Properties
7887 Safeguard Circle
Valley View, OH44125

TO: Henry (DECEASED) Warren
540 Center St
Newburgh, NY12550

SEC-BLK-LOT: 37-4-20

COMPLAINT NO: 13-0125

LOCATION: 540 Center St
Newburgh, NY 12550

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allowed to exist the following offense: HIGH GRASS, NEVER MOWED

Based upon the following:

In that on 05/31/2013 at the defendant did:

Which is in violation of:

For the purposes of assessing fines/penalties, your violation shall be deemed to have occurred as of 05/31/2013. Please Note: A violation of the above code provision is punishable by a fine/penalty not to exceed two hundred fifty (\$250.00) or imprisonment for a period not to exceed six (6) months. Each week that a violation continues shall be deemed a separate offense.

Barry LaPierre, Code Compliance Dept.

JUL 02 2013

Q00162

Sign x

[Signature]

TOWN OF NEWBURGH

308 Gardnertown Road
Newburgh, New York 12550
(845) 564-7804

DEPARTMENT CODE COMPLIANCE

CLAIMANTS NAME AND ADDRESS QUALITY LAWNS INC
P.O. Box 10653
NEWBURGH, N.Y. 12552

DO NOT WRITE IN THIS BOX		VOUCHER NO.
DATE VOUCHER RECEIVED:		
FUND - APPROPRIATION	AMOUNT	132863
3620-497	300	
TOTAL	\$500.00	
ABSTRACT #		

TERMS 30 DAYS INVOICE # 33528

NEED Resolutions to Add to 2014 Project.

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PR
6/15/13		540 CENTA ST - SBL 37-4-20 COMPLAINT # 37-4-20	
JUL 08 2013		- CUT DOWN ALL 1 1/2" H GRASS - HAUL AWAY - REMOVE ALL CURBS & DEBRIS - USED WHACK ALL AREAS	
JUL 08 2013		cc: code comp	
TOTAL			500

Tax 500

CLAIMANT'S CERTIFICATION

I ROBERT BARN certify that the above account in the amount of \$ 500 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.

7/2/13 DATE *[Signature]* SIGNATURE PRESIDENT TITLE

(SPACE BELOW FOR MUNICIPAL USE)

<p>DEPARTMENT APPROVAL</p> <p>The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.</p> <p><u><i>[Signature]</i></u> AUTHORIZED OFFICIAL</p> <p>DATE: <u>7-3-13</u></p>	<p>APPROVAL FOR PAYMENT</p> <p>This claim is approved and ordered for paid from the appropriations indicated above.</p> <p><u>JUL 17 2013</u> DATE</p> <p><u><i>[Signature]</i></u> AUDITING BOARD</p>
--	---



Quality Lawns, Inc.
P.O. Box 10653
Newburgh, NY 12552-0653
(845)566-6969

Invoice

Date	Invoice #
06/18/2013	33528
Terms	
Due on receipt	

Bill To

Town of Newburgh
 c/o Barry Lapierre
 Newburgh, NY 12550

CODE COMPLIANCE DEPT.
 JUL 02 2013
 Sign x

Amount Due	Enclosed
\$500.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> 6/15/13 - 540 CENTER STREET S.B.L 37-4-20 COMPLAINT # 37-4-20 Cut down all high grass and haul away. Remove all limbs and debris. Weed whack all areas 	1	500.00	500.00
Total			\$500.00

Quality Lawns is now offering
Sealcoating...call Rob for an estimate
845-591-6241

OCT 2 2013

10

NOV - 4 2013

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

Present:

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

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 30 Linden Drive in the Town of Newburgh, designated on the tax map as Section 91, Block 3, Lot 5, was duly served by the Code Compliance Department with notice that the condition of the property was unhealthful, hazardous or dangerous due to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 06/04/2013; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided therein, the Town authorized the work to be done and entered or caused its agent to enter onto such premises where such violation existed to remedy such violation in order to protect the public health, safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 30 Linden Drive and designated as Section 91, Block 3, Lot 5, the owner(s) served with notice, Order to Remedy 13-0130, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$535.00, said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

30 LINDEN DR



TOWN OF NEWBURGH

~Crossroads of the Northeast~

**CODE COMPLIANCE DEPARTMENT
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550**

TELEPHONE 845-564-7801
FAX LINE 845-564-7802

ORDER TO REMEDY

DATE:

TO: Bayview Preservation
895 Southwes 30th Ave.
Pompano Beach, FL33609

TO: ELLEN GONYEA
30 LINDEN DRIVE
NEWBURGH, NY12550

TO: Joel Bernard
30 Linden Dr
Newburgh, NY12550

SEC-BLK-LOT: 91-3-5

COMPLAINT NO: 13-0130

LOCATION: 30 Linden Dr
Newburgh, NY 12550

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allowed to exist the following offense:

HOUSE IS VACANT AND THE GRASS IS VERY HIGH CAUSING RODENTS

Based upon the following:

In that on 06/04/2013 at the defendant did:

Which is in violation of:

New York State Property Maintenance Code 2010\Chapter 3 General Requirements\Section 302 Exterior Property Areas\302.4 Weeds. **Which provides as follows:**

302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 06/21/2013

For the purposes of assessing fines/penalties, your violation shall be deemed to have occurred as of 06/04/2013. Please Note: A violation of the above code provision is punishable by a fine/penalty not to exceed two hundred fifty (\$250.00) or imprisonment for a period not to exceed six (6) months. Each week that a violation continues shall be deemed a separate offense.

Barry LaPierre, Code Compliance Dept.

CODE COMPLIANCE DEPT.
 JUL 02 2013
 Sign x

200162

TOWN OF NEWBURGH

308 Gardnertown Road
 Newburgh, New York 12550
 (845) 564-7804

DEPARTMENT CODE COMPLIANCE

CLAIMANTS NAME AND ADDRESS
 QUALITY LAWN SERVICE
 P.O. BOX 10653
 NEWBURGH, NY 12552

TERMS 30 DAYS

DO NOT WRITE IN THIS BOX		VOUCHER NO. 132864
DATE VOUCHER RECEIVED:		
FUND - APPROPRIATION	AMOUNT	
3620 497	500	
TOTAL		500.00
ABSTRACT #		

INVOICE # 33529

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
6/19/13		30 LINDEN DRIVE SBL 91-3-5 COMPLAINT # 13-0130		
MAY 18 2013		- CUT DOWN ALL HIGH GRASS + HAIR AWAY - REMOVE ALL LIMBS + OSBALS - WEED WITACK ALL AREAS		500
		<u>Need code comp</u>		
			TOTAL	500

NEED Resolutions to Add to 2014 Property Tax

I ROBERT BARN CLAIMANT'S CEI certify that the a is true and correct; that the items, services and disbursements charge stated; that no part has been paid or satisfied; that taxes, from which the amount claimed is actually due.

DATE 7/2/13 SIGNATURE [Signature] TITLE PRESIDENT

DEPARTMENT APPROVAL
 The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.
[Signature]
 AUTHORIZED OFFICIAL
 DATE: 7-3-13

APPROVAL FOR PAYMENT
 This claim is approved and ordered for paid from the appropriations indicated above.
JUL 17 2013
 DATE
[Signature]
 AUDITING BOARD

NOTE:

These are
for mowing of
Private Property.
We need to do
Resolutions to
get this on the
Private Property's
2014 Property Tax.
There are 3 from
2012 that we have
NOT RECEIVED payment
for



Quality Lawns, Inc.
 P.O. Box 10653
 Newburgh, NY 12552-0653
 (845)566-6969

Invoice

Date	#
06/18/2013	33529
Terms	
Due on receipt	

Bill To
 Town of Newburgh
 c/o Barry Lapierre
 Newburgh, NY 12550

CODE COMPLIANCE DEPT.
 JUL 0 2 2013
 Sign x

Amount Due	Enclosed
\$500.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> 6/19/13 - 30 LINDON DRIVE S.B.L 91-3-5 COMPLAINT # 13-0130 Cut down all high grass and haul away. Remove all limbs and debris, weed whack all areas 	1	500.00	500.00
Total			\$500.00

**Quality Lawns is now offering
 Sealcoating...call Rob for an estimate
 845-591-6241**

OCT 2 · 2013

NOV - 4 2013

10

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

Present:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Ernest C. Bello, Jr., Councilman

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 625 South Plank Rd.in the Town of Newburgh,
designated on the tax map as Section 48, Block 3, Lot 12, was duly served by the Code Compliance
Department with notice that the condition of the property was unhealthful, hazardous or dangerous due
to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the
depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the
violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 08/03/2011; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified
in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided
therein, the Town authorized the work to be done and entered or caused its agent to enter onto such
premises where such violation existed to remedy such violation in order to protect the public health,
safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town
Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 625 South Plank Rd. and designated as Section 48, Block 3, Lot 12, the owner(s) served with notice, Order to Remedy 11-113, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$535.00, said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

**CODE ENFORCEMENT OFFICE
TOWN OF NEWBURGH**

308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550
(845) 564-7801

ORDER TO REMEDY VIOLATION

DATE: 08/03/2011

TO: VICTOR RODRIGUEZ
EVELYNLINDA RODRIGUEZ
625 SOUTH PLANK ROAD
WALDEN, NY 12586

VIOL NO: 11-113
ORIG. COMP NO: 11-151

SEC-BLK-LOT: 48-3-12.

LOCATION: 625 SOUTH PLANK ROAD, WALDEN, NY 12586

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allow to exist the following offense:

SEE ATTACHED SCHEDULE A

which is in violation of:

SEC:
SUB-DIV:
TITLE:
PAGE:

PROPERTY MAINTENANCE CODE OF NYS
302
302.4
WEEDS
7

Based upon the following:

GRASS AT RESIDENCE IS GREATER THAN 10 INCHES IN HEIGHT

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 08/08/2012

Failure to remedy the conditions aforesaid and to comply with the applicable provisions of law may constitute an offense punishable by fine or imprisonment or both.

JAMES CAMPBELL, ASST. BUILDING INSPECTOR

YOUR IMMEDIATE AND PROMPT RESPONSE TO THIS NOTICE IS MANDATORY.

TOWN OF NEWBURGH
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

SEC-BLK-LOT: 48-3-12.

PAGE: 2

DATE: 08/03/2011

LOCATION: 625 SOUTH PLANK ROAD, WALDEN, NY 12586

INCIDENT NO: 11-113

ORDER TO REMEDY VIOLATION

- SCHEDULE A -

IN VIOLATION OF:

302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.



Quality Lawns, Inc.
P.O. Box 10653
Newburgh, NY 12552-0653
(845)566-6969

Invoice

Date	Invoice #
10/16/2012	32990

Bill To
 Town of Newburgh
 c/o Barry Lapierre
 Newburgh, NY 12550

Amount Due	Enclosed
\$1,500.00	

✂ Please detach top portion and return with your payment. ✂

Date	Account Summary	Amount
10/16/2012	Balance Forward	\$1,000.00
	New charges (see details below)	500.00
	Total Amount Due	\$1,500.00

Activity	Quantity	Rate	Amount
• 10/10/12 - 625 South Plank Road			
• Cut lawn and remove grass. Pick up all branches and debris.			
• Trim bushes, remove vines and cut wild trees and weeds.			
• Blow property	1	500.00	500.00

**** In an effort to go "Green" we are now offering E bills. If you would like your invoice emailed each month, please provide your email address with your remittance. Thank You, Rob**

SubTotal	\$500.00
Tax (8.125%)	\$0.00
Total Of New Charges	\$500.00
Total Amount Due	\$500.00

OCT 2 2013

6

NOV - 4 2013

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

Present:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Ernest C. Bello, Jr., Councilman

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 54 Sloane Rd.in the Town of Newburgh, designated on the tax map as Section 27, Block 3, Lot 22, was duly served by the Code Compliance Department with notice that the condition of the property was unhealthful, hazardous or dangerous due to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 08/14/2012; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided therein, the Town authorized the work to be done and entered or caused its agent to enter onto such premises where such violation existed to remedy such violation in order to protect the public health, safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 54 Sloane Road. and designated as Section 27, Block 3, Lot 22, the owner(s) served with notice, Order to Remedy 12-112, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$535.00 , said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

CODE ENFORCEMENT OFFICE *ILS 8/14/2012*

TOWN OF NEWBURGH *# 4/50 } CENT
07/50 } 8/15/2012*

308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550
(845) 564-7801

*FAV 10 8/14/2012
CALIF. W/113*

FLU 09/04/2012

ORDER TO REMEDY VIOLATION

DATE: 08/14/2012

TO: TSO MORTGAGE NETWORK
5355 MIRA SORRENTO PL #100
SAN DIEGO CA 92121-3813

SEC-BLK-LOT: 27-3-22.

VIOL NO: 12-112
ORIG. COMP NO: 12-96

LOCATION: 54 SLOANE ROAD

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allow to exist the following offense:

SEE ATTACHED SCHEDULE A

which is in violation of:

SEC:
SUB-DIV:
TITLE:
PAGE:

NYS Uniform Fire Prev. & Bldg. Code
NY STATE PROERPTY MAINTENANCE CODE
SEC.302.1, SEC.302.4 WEEDS
EXTERIOR PROPERTIES
PAGE# 7

Based upon the following:

SEE ATTACHED SCHEDULE B

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 09/04/2012 ✓

Failure to remedy the conditions aforesaid and to comply with the applicable provisions of law may constitute an offense punishable by fine or imprisonment or both.

Barry J. LaPierre
BARRY LaPIERRE, Code Compliance

YOUR IMMEDIATE AND PROMPT RESPONSE TO THIS NOTICE IS MANDATORY.

9/04/2012 12:05

*NOTHING GOING
JETS HALL*

#4 5/0 8/15/12

7/11 12015503-7920

SEC-BLK-LOT: 27-3-22.

PAGE: 2

DATE: 08/14/2012

LOCATION: 54 SLOANE ROAD

INCIDENT NO: 12-112

ORDER TO REMEDY VIOLATION
- SCHEDULE A -

IN VIOLATION OF:

302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

ORDER TO REMEDY VIOLATION
- SCHEDULE B -

BASED UPON THE FOLLOWING:

INSPECTED (4) TIMES SINCE THE COMPLAINT WAS FILED FOR EXTREMELY HIGH GRASS ON BOTH SIDES, FRONT AND REAR YARDS, IN EXCESS OF 30". SCRUB GROWTH ALL AROUND THE PERIMETER OF THE HOUSE. THE FIELD SERVICE PRESERVATION HAS NOT BEEN ABLE TO PERFORM THE REMEDY BY SERVICING THE LAWN.

4 8/15/12

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

Order No.

000162

DO NOT WRITE IN THIS BOX

Date Voucher Received		124904 VOUCHER NO.
FUND - APPROPRIATION	\$ AMOUNT	
3620 497	500.00	
TOTAL	\$500.00	
Abstract No.		

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS

Quality Lawn, Inc.
P.O. Box 10653
Newburgh, N.Y. 12552-0653

TERMS _____

Vendor's Ref. No.

32989

Date	Quantity	Description of Materials or Services	Unit Price	Amount
11/15/12	10/9/12	Inv # 32989 Lawn Service #54 Sloane Road Relay on Property Taxes (27-3-22)		\$500.00
(See Instructions on Reverse Side)			TOTAL	\$500.00

* Have we done Resolutions so that these can be paid by land owners?

NOV 27 2012
nm

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ 500.00 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.

11/16/12
DATE

[Signature]
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.

11/15/12
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

DEC 12 2012
DATE

[Signature]
AUDITING BOARD



Quality Lawns, Inc.
P.O. Box 10653
Newburgh, NY 12552-0653
(845)566-6969

Invoice

Date	Invoice #
10/16/2012	32989

Bill To

Town of Newburgh
 c/o Barry Lapierre
 Newburgh, NY 12550

Amount Due	Enclosed
\$1,000.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/16/2012	Balance Forward	\$500.00
	New charges (see details below)	500.00
	Total Amount Due	\$1,000.00

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> 10/9/12 - 54 Sloane Road Cut lawn and remove grass. Pick up all branches and debris. Trim bushes, remove vines, cut wild trees and weeds Blow property 	1	500.00	500.00

**** In an effort to go "Green" we are now offering E bills. If you would like your invoice emailed each month, please provide your email address with your remittance. Thank You, Rob**

SubTotal	\$500.00
Tax (8.125%)	\$0.00
Total Of New Charges	\$500.00
Total Amount Due	\$1,000.00

OCT 2 2013

NOV - 4 2013

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

10

Present:

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

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 78 Susan Drive.in the Town of Newburgh,
designated on the tax map as Section 45, Block 1, Lot 1, was duly served by the Code Compliance
Department with notice that the condition of the property was unhealthful, hazardous or dangerous due
to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the
depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the
violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 07/08/2010; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified
in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided
therein, the Town authorized the work to be done and entered or caused its agent to enter onto such
premises where such violation existed to remedy such violation in order to protect the public health,
safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town
Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 78 Susan Drive. and designated as Section 45, Block 1, Lot 1, the owner(s) served with notice, Order to Remedy 10-64, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$535.00, said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

CODE ENFORCEMENT OFFICE

TOWN OF NEWBURGH

308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550
(845) 564-7801

ORDER TO REMEDY VIOLATION

DATE: 07/08/2010

TO: KRUG MARTIN A
KRUG DORIS
78 SUSAN DR
NEWBURGH, NY 12550

SEC-BLK-LOT: 45-1-1.

VIOL NO: 10-64

LOCATION: 78 SUSAN DR

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allow to exist the following offense:

The owner of the premises shall maintain the structures and exterior property in compliance with these requirements, except as otherwise provided for in this code

which is in violation of:

Property Maintenance Code of NYS

SEC: 301.2

TITLE: General Requirements

PAGE: 7

Based upon the following:

Grass is not being maintained. Rear porch is falling down. A dumpster has been located on the driveway for an extended period of time.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 07/30/2010

Failure to remedy the conditions aforesaid and to comply with the applicable provisions of law may constitute an offense punishable by fine or imprisonment or both.

Alex Csorba, Code Compliance Dept.

YOUR IMMEDIATE AND PROMPT RESPONSE TO THIS NOTICE IS MANDATORY.



Quality Lawns, Inc.
P.O. Box 10653
Newburgh, NY 12552-0653
(845)566-6969

Invoice

Date	Invoice #
10/16/2012	32988

Bill To

Town of Newburgh
c/o Barry Lapierre
Newburgh, NY 12550

Amount Due	Enclosed
\$500.00	

✂ Please detach top portion and return with your payment. ✂

Activity	Quantity	Rate	Amount
• 10/9/12 - 78 SUSAN DRIVE • Cut lawn, remove grass. Pick up branches and debris • Trim bushes, remove vines, cut wild trees and weeds • Blow property	1	500.00	500.00

**** In an effort to go "Green" we are now offering E bills. If you would like your invoice emailed each month, please provide your email address with your remittance. Thank You, Rob**

SubTotal	\$500.00
Tax (8.125%)	\$0.00
Total	\$500.00

OCT 2 2013

20

NOV - 4 2013

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

Present:

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

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 28 Victoria Drive in the Town of Newburgh, designated on the tax map as Section 108, Block 3, Lot 2, was duly served by the Code Compliance Department with notice that the condition of the property was unhealthful, hazardous or dangerous due to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 09/06/2013; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided therein, the Town authorized the work to be done and entered or caused its agent to enter onto such premises where such violation existed to remedy such violation in order to protect the public health, safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 28 Victoria Drive and designated as Section 108, Block 3, Lot 2, the owner(s) served with notice, Order to Remedy 13-243, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$185.00, said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

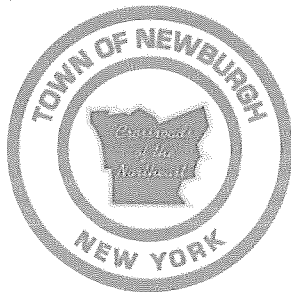
Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

28 Victoria Dr



TOWN OF NEWBURGH

~Crossroads of the Northeast~

CODE COMPLIANCE DEPARTMENT

308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-564-7801
FAX LINE 845-564-7802

ORDER TO REMEDY

DATE: 09/13/2013

TO: Ocwen Federal Bank
1661 Worthington Rd
West Palm Beach, FL33409

TO: Ocwen Federal Bank
1402 West 13th Street
West Palm Beach, FL33404

TO: Monica Swaybill
28 Victoria Dr
Newburgh, NY12550

SEC-BLK-LOT: 108-3-2

COMPLAINT NO: 13-0243

LOCATION: 28 Victoria Dr
Newburgh, NY 12550

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allowed to exist the following offense: Grass is High, Mice Yard is an Eyesore

Based upon the following:

In that on 09/06/2013 at the defendant did:

Which is in violation of:

New York State Property Maintenance Code 2010\Chapter 3 General Requirements\Section 302 Exterior Property Areas\302.4 Weeds. **Which provides as follows:**

302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

New York State Property Maintenance Code 2010\Chapter 3 General Requirements\Section 302 Exterior Property Areas\302.1 Sanitation. **Which provides as follows:**

302.1 Sanitation: All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 09/23/2013

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 09/23/2013

For the purposes of assessing fines/penalties, your violation shall be deemed to have occurred as of 09/06/2013. Please Note: A violation of the above code provision is punishable by a fine/penalty not to exceed two hundred fifty (\$250.00) or imprisonment for a period not to exceed six (6) months. Each week that a violation continues shall be deemed a separate offense.

, Code Compliance Dept.

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT Code Compliance Dept 28 Victoria Dr.

CLAIMANT'S NAME AND ADDRESS
Lynn Warren Landscaping
10 No. Foster Avenue Dr.
Newburgh, NY 12550

TERMS Net 30 Days

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9/12/13		Lawn Maintenance Fee	150 -	150 -
TOTAL				150 -

CLAIMANT'S CERTIFICATION

I, Lynn Warren certify that the above account in the amount of \$ 150.00 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.

9-31-13
DATE

[Signature]
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 for paid from the appropriations indicated above

Date

Auditing Board

L. S. L. W. Corp.
 dba Lynn Warren Landscaping
 18 north fostertown drive
 Newburgh, NY 12550
 (845) 564-8760

TOWN OF NEWBURGH
 311 Route 32
 Newburgh, NY 12550
Code Compliance Dept.
28 Victoria Dr.

DATE
9/12/2013

INVOICE NO.	TERMS
53557	Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
9/12/2013	LAWN MAINTENANCE FEE	1	150.00	150.00T
	28 VICTORIA DRIVE			
	Sales Tax		0.00	0.00
			Total	\$150.00

OCT 2 2013

10

NOV - 4 2013

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 2nd. day of October, 2013

Present:

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

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR WEEDS, COSTS
AND EXPENSES OF ABATEMENT TO BE
ASSESSED UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE

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

WHEREAS, the owner of a property addressed as 3 Midway Drive Drive in the Town of Newburgh, designated on the tax map as Section 24, Block 4, Lot 10, was duly served by the Code Compliance Department with notice that the condition of the property was unhealthful, hazardous or dangerous due to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner(s) of the property at the time of service was 05/29/2013; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified in the notice; and

WHEREAS, upon the owner's neglect or failure to comply with such notice within the time provided therein, the Town authorized the work to be done and entered or caused its agent to enter onto such premises where such violation existed to remedy such violation in order to protect the public health, safety and general welfare of the residents of this Town, and

WHEREAS, an itemization of the costs and expenses has been provided to the Town Board by the Town Code Compliance Department; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report and itemization.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby declares that unhealthful, hazardous or dangerous conditions of the property located at 3 Midway Drive and designated as Section 24, Block 4, Lot 10, the owner(s) served with notice, Order to Remedy 13-0118, having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code, are to be abated and made safe by the Town of Newburgh and that the work has been completed; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the total cost of said abatement work to be \$135.00, said amount to be assessed and levied against the property in the same manner and at the same time as other Town charges

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

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Ernest C. Bello, Jr., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

3 Midway Dr.



TOWN OF NEWBURGH

~Crossroads of the Northeast~

CODE COMPLIANCE DEPARTMENT
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-564-7801
FAX LINE 845-564-7802

ORDER TO REMEDY

DATE: 08/09/2013

TO: The Mileos, Possible Owners
294 Candlestick Hill Rd.
Newburgh NY, , NY12550

TO: The Mileos Possible Owners
21 Conway Dr.
Marlboro , NY12542

TO: The Owners
3 Midway Dr
Newburgh, NY12550

SEC-BLK-LOT: 24-4-10

COMPLAINT NO: 13-0118

LOCATION: 3 Midway Dr
Newburgh, NY 12550

PLEASE TAKE NOTICE, there exists a violation at the location described above, in that the above named individual(s) did commit or allowed to exist the following offense: VACANT HOUSE & OVERGROWN YARD

Based upon the following:

In that on 05/29/2013 at the defendant did:

Which is in violation of:

New York State Property Maintenance Code 2010\Chapter 3 General Requirements\Section 302 Exterior Property Areas\302.4 Weeds. **Which provides as follows:**

302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the condition above mentioned forthwith on or before: 09/03/2013

For the purposes of assessing fines/penalties, your violation shall be deemed to have occurred as of 05/29/2013. Please Note: A violation of the above code provision is punishable by a fine/penalty not to exceed two hundred fifty (\$250.00) or imprisonment for a period not to exceed six (6) months. Each week that a violation continues shall be deemed a separate

offense.

Barry LaPierre, Code Compliance Dept.

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT Code Compliance Div 3 Midway Dr.

CLAIMANT'S NAME AND ADDRESS
Lynn Warren Laabsing
18 No. Foster Ave Dr.
Newburgh NY 12550

TERMS Net 30 Days

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9/12/13		Lawn Maintenance Fee	100 -	100 -
TOTAL				100 -

CLAIMANT'S CERTIFICATION

I, Lynn Warren certify that the above account in the amount of \$ 100.00 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.

9-31-13
DATE

[Signature]
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 for paid from the appropriations indicated above

Date Auditing Board

L. S. L. W. Corp.
 dba Lynn Warren Landscaping
 18 north fostertown drive
 Newburgh, NY 12550
 (845) 564-8760

TOWN OF NEWBURGH
 311 Route 32
 Newburgh, NY 12550
Code Compliance Dept.
3 Midway Dr

DATE
9/12/2013

INVOICE NO.	TERMS
53558	Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
9/12/2013	LAWN MAINTENANCE FEE	1	100.00	100.00T
	3 MIDWAY DR			
	Sales Tax		0.00	0.00
			Total	\$100.00

11. ACCOUNTING: 2013 Audit Services

NOV - 4 2013



VANACORE DeBENEDICTUS & DiGOVANNI WEDDELL

LIMITED LIABILITY PARTNERSHIP

BUSINESS DEVELOPMENT CONSULTANTS

CERTIFIED PUBLIC ACCOUNTANTS

11 RACQUET ROAD, P.O. BOX 10009 • NEWBURGH, NY 12552-0009

October 15, 2013

Town Board
Town of Newburgh
1469 Route 300
Newburgh, NY 12550

Attention: Mr. Wayne Booth

Attached you will find two copies of our arrangement letter for the services we are to perform for Town of Newburgh for the year ending December 31, 2013. Please review the letters and let me know if you have any questions or comments. When you are done reviewing the letters, please sign and forward one copy and retain the other copy for your records.

Attached is also a copy of the planning and scope letter which provides you an overview of the planned scope and timing of the audit. At the conclusion of our work, we will communicate any findings from the audit. Please let me know if you have any questions regarding this letter. This letter is for you and the other members of the Town Board.

We look forward to serving you and hope to have a mutually beneficial business relationship as your accountants.

Very truly yours,

VANACORE, DeBENEDICTUS, DiGOVANNI & WEDDELL
Limited Liability Partnership

Tonia A. Crown, CPA-CITP
Tonia A. Crown, CPA.CITP
Partner



VANACORE
DeBENEDICTUS
& DiGOVANNI
WEDDELL

LIMITED LIABILITY PARTNERSHIP
BUSINESS DEVELOPMENT CONSULTANTS CERTIFIED PUBLIC ACCOUNTANTS
11 RACQUET ROAD, P.O. BOX 10009 • NEWBURGH, NY 12552-0009

October 15, 2013

Town Board
Town of Newburgh
1469 Route 300
Newburgh, NY 12550

Attention: Mr. Wayne Booth,

This letter is intended to communicate certain matters related to the planned scope and timing of our audit of the Town of Newburgh ("the Town") financial statements as of and for the year ending December 31, 2013.

Communication

Effective two-way communication between our Firm and the Supervisor and Town Board is important for understanding matters related to the audit and developing a constructive working relationship.

Your insights may assist us in understanding the Town and its environment, in identifying appropriate sources of audit evidence and in providing information about specific transactions or events. We will discuss with you your oversight of the effectiveness of internal control and any areas where you request additional procedures to be undertaken. We expect that you will communicate with us any matters that you consider relevant to the audit. Such matters might include strategic decisions that may significantly affect the nature, timing and extent of audit procedures, your suspicion or detection of fraud, or any concerns you may have about the integrity or competence of senior management.

We will communicate to you any fraud involving senior management and other fraud that causes a material misstatement of the financial statements, illegal acts that come to our attention (unless they are clearly inconsequential) and disagreements with management and other serious difficulties encountered in performing the audit. We also will communicate to you and to management any significant deficiencies or material weaknesses in internal control that become known to us during the course of the audit. Other matters arising from the audit that are, in our professional judgment, significant and relevant to you in your oversight of the financial reporting process will be communicated to you in writing after the audit.

Independence

Our independence policies and procedures are designed to provide reasonable assurance that our firm and its personnel comply with applicable professional independence standards. Our policies address financial interests, business/family relationships and non-audit services that may impact our independence.

Auditor's Responsibility Under Professional Standards

Our responsibility under auditing standards generally accepted in the United States of America will be described to you in the arrangement letter.

The Audit Planning Process

Our audit approach places a strong emphasis on obtaining an understanding of how the Town functions. This enables us to identify key audit components and tailor our procedures to the unique aspects of your Town. The development of a specific audit plan will begin by meeting with you and with management to obtain an understanding of Town objectives, strategies, risks and performance.

We will obtain an understanding of internal control to assess the impact of internal control on determining the nature, timing and extent of audit procedures, and we will establish an overall materiality limit for audit purposes. We will conduct formal discussions among engagement team members to consider how and where your financial statements might be susceptible to material misstatement due to fraud or error.

We will use this knowledge and understanding, together with other factors, to first assess the risk that errors or fraud may cause a material misstatement at the financial statement level. The assessment of the risks of material misstatement at the financial statement level provides us with parameters within which to design the audit procedures for specific account balances and classes of transactions. Our risk assessment process at the account-balance or class-of-transactions level consists of:

- An assessment of inherent risk (the susceptibility of an assertion relating to an account balance or class of transactions to a material misstatement, assuming there are no related controls); and
- An evaluation of the design effectiveness of internal control over financial reporting and our assessment of control risk (the risk that a material misstatement could occur in an assertion and not be prevented or detected on a timely basis by the Town's internal control).

We will then determine the nature, timing and extent of tests of controls and substantive procedures necessary given the risks identified and the controls as we understand them.

The Concept of Materiality in Planning and Executing the Audit

In planning our audit, the materiality limit is viewed as the maximum aggregate amount of misstatements which, if detected and not corrected, would cause us to modify our opinion on the financial statements. The materiality limit is an allowance not only for misstatements that will be detected and not corrected but also for misstatements that may not be detected by the audit. Our assessment of materiality throughout the audit will be based on both quantitative and qualitative considerations. Because of the interaction of quantitative and qualitative considerations, misstatements of a relatively small amount could have a material effect on the current financial statements as well as financial statements of future periods. At the end of the audit, we will inform you of all individual unrecorded misstatements aggregated by us in connection with our evaluation of our audit test results.

Our Approach to Internal Control Relevant to the Audit

Our audit of the financial statements will include obtaining an understanding of internal control sufficient to plan the audit and to determine the nature, timing and extent of audit procedures to be performed. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Our review and understanding of your internal control is not undertaken for the purpose of expressing an opinion on the effectiveness of internal control.

Timing of the Audit

We have scheduled our preliminary fieldwork for March 2014. Management's timely completion of information requested by us during the performance of the audit is essential to the success of the audit.

Closing


We will be pleased to respond to any questions you have about the foregoing. We appreciate the opportunity to be of service to you.

Town of Newburgh
October 15, 2013
Page 3

This communication is intended solely for the information and use of the Supervisor and Town Board and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

VANACORE, DeBENEDICTUS, DiGOVANNI & WEDDELL
Limited Liability Partnership


Tonia A. Crown, CPA
Partner



VANACORE
DEBENEDICTUS
& DIGIOVANNI
WEDDELL

LIMITED LIABILITY PARTNERSHIP

BUSINESS DEVELOPMENT CONSULTANTS CERTIFIED PUBLIC ACCOUNTANTS

11 RACQUET ROAD, P.O. BOX 10009 • NEWBURGH, NY 12552-0009

October 15, 2013

Town Board
Town of Newburgh
1469 Route 300
Newburgh, NY 12550

Attention: Mr. Wayne Booth

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of Town of Newburgh (the "Town"), which comprise governmental activities, each major fund and aggregate remaining fund information as of and for the year-ended December 31, 2013 which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

Our audit will be conducted with the objective of our expressing an opinion on the financial statements.

The Responsibilities of the Auditor

We will conduct the audit in accordance with auditing standards generally accepted in the United States of America and "Government Auditing Standards" issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements. The determination of abuse is subjective; therefore, Government Auditing Standards do not expect us to provide reasonable assurance of detecting abuse.

In making our risk assessments, we consider internal control relevant to the Town's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

We will also communicate to the Town Board (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

The funds that you have told us are maintained by the Town and that are to be included as part of our audit are listed here.

- * General Fund
- * Highway Fund
- * Water Fund
- * Sewer Fund
- * Drainage Fund
- * Capital Projects Fund
- * Lighting Fund
- * Agency Fund

Our report on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control consistent with requirements of the standards and circulars identified above. Our report on compliance will address material errors, fraud, abuse, violations of compliance requirements, and other responsibilities imposed by state and federal statutes and regulations and assumed by contracts; and any state or federal grant, entitlement or loan program questioned costs of which we become aware, consistent with requirements of the standards identified above.

Town of Newburgh's Responsibilities and Identification of the Applicable Financial Reporting Framework

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
- c. To provide us with:
 - (1) Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, and other matters;
 - (2) Additional information that we may request from management for the purpose of the audit; and
 - (3) Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management and, when appropriate, those charged with governance written confirmation concerning representations made to us in connection with the audit including among other items:

- a. That management has fulfilled its responsibilities as set out in the terms of this letter; and
- b. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Management is responsible for identifying and ensuring that the Town complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Town involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements or compliance. Management is also responsible for informing us of its knowledge of any allegations of fraud or abuse or suspected fraud or abuse affecting the Town received in communications from employees, former employees, participants, regulators, analysts, short sellers, or others.

The Town Board is responsible for informing us of its views about the risks of fraud or abuse within the Town, and its knowledge of any fraud or abuse or suspected fraud or abuse affecting the Town.

Because Vanacore, DeBenedictus, DiGovanni and Weddell, LLP will rely on Town of Newburgh and its management and Town Board to discharge the foregoing responsibilities, Town of Newburgh holds harmless and releases Vanacore, DeBenedictus, DiGovanni and Weddell, LLP, its partners, and employees from all claims, liabilities, losses, and costs arising in circumstances where there has been a knowing misrepresentation by a member of Town of Newburgh's management which has caused, in any respect, Vanacore, DeBenedictus, DiGovanni and Weddell, LLP's breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

Town's Records and Assistance

If circumstances arise relating to the condition of the Town's records, the availability of appropriate audit evidence, or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, or misappropriation of assets which, in our professional judgment, prevent us from completing the audit, we retain the unilateral right to take any course of action permitted by professional standards, including declining to express an opinion, issue a report or withdrawal from the engagement.

During the course of our engagement, we may accumulate records containing data that should be reflected in the Town's books and records. The Town will determine that all such data, if necessary, will be so reflected. Accordingly, the Town will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by Town personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with you. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Other Relevant Information

From time to time and depending upon the circumstances, we may use third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose confidential client information to them. We enter into confidentiality agreements with all third-party service providers and we are satisfied that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others.

Fees, Costs, and Access to Workpapers

Our fees for the audit and accounting services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. We propose that our fee for this audit engagement will be \$28,400 for the year ending December 31, 2013. Our fee estimate and completion of our work is based upon the following criteria:

- a. Anticipated cooperation from Town personnel
- b. Timely responses to our inquiries
- c. Timely completion and delivery of client assistance requests
- d. Timely communication of all significant accounting and financial reporting matters
- e. The assumption that unexpected circumstances will not be encountered during the engagement

If any of the aforementioned criteria are not met, then fees may increase. Interim billings will be submitted as work

progresses and as expenses are incurred. Billings are due upon submission.

It is agreed by the Town of Newburgh and Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP that, should you hire any of our professionals assigned to this project within eighteen months of this assignment, you will be billed 100 percent of their current annual salary. This additional fee is being charged to offset recruitment, training and development expenses we would incur to replace this person. In addition, our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a partner or professional employee leaves the firm and is subsequently employed by, or associated with, a client in a key position.

Accordingly, the Town agrees it will compensate Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP for any additional costs incurred as a result of the Town's employment of a partner or professional employee of Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP.

In the event we are requested or authorized by Town of Newburgh, or are required by government regulation, subpoena, or other legal process, to produce our documents or our personnel as witnesses with respect to our engagement for Town of Newburgh, the Town of Newburgh will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

Claim Resolution

Town of Newburgh and Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP agree that no claim arising out of services rendered pursuant to this agreement shall be filed more than two years after the date of the audit report issued by Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP or the date of this arrangement letter if no report has been issued. Town of Newburgh waives any claim for punitive damages. Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP's liability for all claims, damages and costs of Town of Newburgh arising from this engagement is limited to the amount of fees paid by Town of Newburgh to Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP for the services rendered under this arrangement letter.

If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Reporting

We will issue a written report upon completion of our audit of Town of Newburgh's financial statements. Our report will be addressed to the Town Board of Town of Newburgh. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

Our report on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control consistent with requirements of the standards identified above. Our report on compliance will address material errors, fraud and abuse of which we become aware, consistent with requirements of the standards identified above.

This letter constitutes the complete and exclusive statement of agreement between Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP and Town of Newburgh, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.

Town of Newburgh
October 15, 2013
Page 5

In accordance with *Government Auditing Standards*, a copy of our most recent peer review report has been provided for your information.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, including our respective responsibilities. We appreciate your business.

Sincerely,

VANACORE, DeBENEDICTUS, DiGOVANNI & WEDDELL
Limited Liability Partnership



Tonia A. Crown, CPA, CITP
Partner

Confirmed on behalf of the addressee:

Mr. Wayne Booth

Date



VANACORE
DEBENEDICTUS
& DIGIOVANNI
WEDDELL

LIMITED LIABILITY PARTNERSHIP

BUSINESS DEVELOPMENT CONSULTANTS

CERTIFIED PUBLIC ACCOUNTANTS

11 RACQUET ROAD, P.O. BOX 10009 • NEWBURGH, NY 12552-0009

October 15, 2013

Town Board
Town of Newburgh
1469 Route 300
Newburgh, NY 12550

Attention: Mr. Wayne Booth

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of Town of Newburgh (the "Town"), which comprise governmental activities, each major fund and aggregate remaining fund information as of and for the year-ended December 31, 2013 which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

Our audit will be conducted with the objective of our expressing an opinion on the financial statements.

The Responsibilities of the Auditor

We will conduct the audit in accordance with auditing standards generally accepted in the United States of America and "Government Auditing Standards" issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements. The determination of abuse is subjective; therefore, Government Auditing Standards do not expect us to provide reasonable assurance of detecting abuse.

In making our risk assessments, we consider internal control relevant to the Town's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

We will also communicate to the Town Board (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

The funds that you have told us are maintained by the Town and that are to be included as part of our audit are listed here.

- * General Fund
- * Highway Fund
- * Water Fund
- * Sewer Fund
- * Drainage Fund
- * Capital Projects Fund
- * Lighting Fund
- * Agency Fund

Our report on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control consistent with requirements of the standards and circulars identified above. Our report on compliance will address material errors, fraud, abuse, violations of compliance requirements, and other responsibilities imposed by state and federal statutes and regulations and assumed by contracts; and any state or federal grant, entitlement or loan program questioned costs of which we become aware, consistent with requirements of the standards identified above.

Town of Newburgh's Responsibilities and Identification of the Applicable Financial Reporting Framework

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
- c. To provide us with:
 - (1) Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, and other matters;
 - (2) Additional information that we may request from management for the purpose of the audit; and
 - (3) Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management and, when appropriate, those charged with governance written confirmation concerning representations made to us in connection with the audit including among other items:

- a. That management has fulfilled its responsibilities as set out in the terms of this letter; and
- b. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Management is responsible for identifying and ensuring that the Town complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Town involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements or compliance. Management is also responsible for informing us of its knowledge of any allegations of fraud or abuse or suspected fraud or abuse affecting the Town received in communications from employees, former employees, participants, regulators, analysts, short sellers, or others.

The Town Board is responsible for informing us of its views about the risks of fraud or abuse within the Town, and its knowledge of any fraud or abuse or suspected fraud or abuse affecting the Town.

Because Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP will rely on Town of Newburgh and its management and Town Board to discharge the foregoing responsibilities, Town of Newburgh holds harmless and releases Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP, its partners, and employees from all claims, liabilities, losses, and costs arising in circumstances where there has been a knowing misrepresentation by a member of Town of Newburgh's management which has caused, in any respect, Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP's breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

Town's Records and Assistance

If circumstances arise relating to the condition of the Town's records, the availability of appropriate audit evidence, or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, or misappropriation of assets which, in our professional judgment, prevent us from completing the audit, we retain the unilateral right to take any course of action permitted by professional standards, including declining to express an opinion, issue a report or withdrawal from the engagement.

During the course of our engagement, we may accumulate records containing data that should be reflected in the Town's books and records. The Town will determine that all such data, if necessary, will be so reflected. Accordingly, the Town will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by Town personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with you. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Other Relevant Information

From time to time and depending upon the circumstances, we may use third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose confidential client information to them. We enter into confidentiality agreements with all third-party service providers and we are satisfied that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others.

Fees, Costs, and Access to Workpapers

Our fees for the audit and accounting services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. We propose that our fee for this audit engagement will be \$28,400 for the year ending December 31, 2013. Our fee estimate and completion of our work is based upon the following criteria:

- a. Anticipated cooperation from Town personnel
- b. Timely responses to our inquiries
- c. Timely completion and delivery of client assistance requests
- d. Timely communication of all significant accounting and financial reporting matters
- e. The assumption that unexpected circumstances will not be encountered during the engagement

If any of the aforementioned criteria are not met, then fees may increase. Interim billings will be submitted as work

progresses and as expenses are incurred. Billings are due upon submission.

It is agreed by the Town of Newburgh and Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP that, should you hire any of our professionals assigned to this project within eighteen months of this assignment, you will be billed 100 percent of their current annual salary. This additional fee is being charged to offset recruitment, training and development expenses we would incur to replace this person. In addition, our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a partner or professional employee leaves the firm and is subsequently employed by, or associated with, a client in a key position.

Accordingly, the Town agrees it will compensate Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP for any additional costs incurred as a result of the Town's employment of a partner or professional employee of Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP.

In the event we are requested or authorized by Town of Newburgh, or are required by government regulation, subpoena, or other legal process, to produce our documents or our personnel as witnesses with respect to our engagement for Town of Newburgh, the Town of Newburgh will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

Claim Resolution

Town of Newburgh and Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP agree that no claim arising out of services rendered pursuant to this agreement shall be filed more than two years after the date of the audit report issued by Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP or the date of this arrangement letter if no report has been issued. Town of Newburgh waives any claim for punitive damages. Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP's liability for all claims, damages and costs of Town of Newburgh arising from this engagement is limited to the amount of fees paid by Town of Newburgh to Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP for the services rendered under this arrangement letter.

If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Reporting

We will issue a written report upon completion of our audit of Town of Newburgh's financial statements. Our report will be addressed to the Town Board of Town of Newburgh. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

Our report on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control consistent with requirements of the standards identified above. Our report on compliance will address material errors, fraud and abuse of which we become aware, consistent with requirements of the standards identified above.

This letter constitutes the complete and exclusive statement of agreement between Vanacore, DeBenedictus, DiGiovanni and Weddell, LLP and Town of Newburgh, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.

Town of Newburgh
October 15, 2013
Page 5

In accordance with *Government Auditing Standards*, a copy of our most recent peer review report has been provided for your information.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, including our respective responsibilities. We appreciate your business.

Sincerely,

VANACORE, DeBENEDICTUS, DiGOVANNI & WEDDELL
Limited Liability Partnership



Tonia A. Crown, CPA, CITP
Partner

Confirmed on behalf of the addressee:

Mr. Wayne Booth

Date

12. ANIMAL CONTROL:

A. T-94 Withdrawal(s)

B. Authorization to Hire Part Time Animal Shelter Helper

NOV - 4 2013

12 a



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER
645 Gidney Ave. Newburgh, NY 12550

To: Town Board
From: Chantel Haight, Animal Control Supervisor
Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account
Date: October 23, 2013

I am requesting authorization to use the T-94 account to pay for veterinarian services from Flannery Animal Hospital for invoice numbers 106770 and 105424 in the total amount of \$1,262.

CC: Accounting

Present Balance \$ 172,289.22

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

DEPARTMENT Town Animal Control

CLAIMANT'S NAME AND ADDRESS
Flannery Animal Hospital
789 Little Britain Road
New Windsor, NY 12553

TERMS Aug/13 + Oct/13 vouchers
75065

Order No.

DO NOT WRITE IN THIS BOX

Date Voucher Received		AMOUNT	VOUCHER NO.
FUND - APPROPRIATION			
T-94	1262.00		
TOTAL		1262.00	
Abstract No.			

Date	Quantity	Description of Materials or Services	Unit Price	Amount
8/18/13	Invt# 106770	2013-08-17 Male Cocker		1106.00
10-4-13	Invt# 105424	9-3-2013 Hudy		156.00
			TOTAL	1,262.00

(See Instructions on Reverse Side)

CLAIMANT'S CERTIFICATION

I, JEAN Tobin, certify that the above account in the amount of \$ 1,262.00 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.

10-15-13 DATE
Jean Tobin SIGNATURE
Accts Manager TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

DATE AUDITING BOARD



CARING FOR OUR COMMUNITY'S PETS

789 Little Britain Rd
New Windsor, NY 12553
845-565-7387

Town Of Newburgh Animal Control (# 18987)
645 Gidney Avenue
Newburgh, NY 12550

Oct 14, 2013
Invoice Number
106770

Home Phone: (845) 561-3344
Work Phone: () - ext:

2013-08-17 (Male Cocker) (# AIB)

Bordetella Vaccine Booster: 08/27/2014

Species: Canine
Sex: Male Neutered
Age: 3 years and 2 months old
Breed: Cocker Spaniel
Coat Color: buff
Rabies Tag Number: 1151

Date	Description	Qty	Price
08/18/2013	Town Animal Control Super Item-B86	1.00	\$ 0.00
	◆ Town/City - Emerg. After Hours	1.00	\$ 89.50
	Catheter & IV Fluids - Surgical	1.00	\$ 108.50
	Laceration Repair Super Item-B7	1.00	\$ 0.00
	◆ Pre-Anes. Medication 0-30#	1.00	\$ 36.00
	◆ Anesthesia (Prop+Iso) 30#&Less	1.00	\$ 130.00
	◆ Laceration Repair (Large)	1.00	\$ 193.00
	◆ .Pain Medication - CRI	1.00	\$ 49.00
	◆ Medical Waste Disposal	1.00	\$ 15.00
	Injections and medications - Multiple	1.00	\$ 77.50
	Rimadyl 100 MG chews	5.00 ^{Chew}	\$ 21.60
	Simplicef 100mg	14.00 ^{Tab}	\$ 55.54
	Courtesy Discount	1.00	\$ (37.00)
	Tramadol 50mg	30.00 ^{Tablet}	\$ 20.40
	Laser Therapy - Wound (3 Treatments)	1.00	\$ 63.00
Boarding - Animal Control	1.00	\$ 26.00	
Laser Therapy session (ppd pkg)	1.00	\$ 0.00	
08/19/2013	Boarding - Animal Control	1.00	\$ 26.00
	Pain Medication Super Item-B34	1.00	\$ 0.00
	◆ .Pain Medication - CRI	1.00	\$ 49.00
	◆ ~Ketamine per ml	1.00	\$ 0.00
	◆ ~Morphine per ml.	1.00	\$ 0.00
	Injections and medications - Multiple	1.00	\$ 77.50
Laser Therapy session (ppd pkg)	1.00	\$ 0.00	
08/20/2013	Medications Admin. Daily - hospitalized	1.00	\$ 15.00
	Boarding - Animal Control	1.00	\$ 26.00
	Zeniquin 100mg	10.00 ^{Tablet}	\$ 104.00

Town Of Newburgh Animal Control (# 18987)
2013-08-17 (Male Cocker) (# AIB) - Continued

Date	Description	Qty	Price
08/20/2013	Laser Therapy session (ppd pkg)	1.00	\$ 0.00
08/21/2013	Boarding - Animal Control	1.00	\$ 26.00
	Medications Admin. Daily - hospitalized	1.00	\$ 15.00
	.Pain Medication -- 0-30	1.00	\$ 27.50
	Convenia Inj (26-35lbs)	1.00	\$ 80.00
	Discount Per Dr. Stillman	1.00	\$ (107.50)
08/22/2013	Wound - Debridement	1.00	\$ 36.00
	Pre-anes. <30lbs-B79	1.00	\$ 36.00
	◆ ~dex-domitor	0.15	\$ 0.00
	◆ ~Morphine per ml.	0.45	\$ 0.00
	Anest. Prop/Iso-B6	1.00	\$ 0.00
	◆ Anesthesia (Prop+Iso) 30#&Less	1.00	\$ 130.00
	◆ ~Propofol per ml	4.00	\$ 0.00
	Discount Per Dr. Puccio	1.00	\$ 0.00
	.Pain Medication -- 0-30	1.00	\$ 27.50
	--Laser Therapy Treatment	1.00	\$ 0.00
08/23/2013	Boarding - Animal Control	1.00	\$ 26.00
	Medications Admin. 3-4x Daily - Boarding	1.00	\$ 6.50
	--Laser Therapy Treatment	1.00	\$ 0.00
08/24/2013	Boarding - Animal Control	1.00	\$ 26.00
	Medications Admin. 3-4x Daily - Boarding	1.00	\$ 6.50
	--Laser Therapy Treatment	1.00	\$ 0.00
08/25/2013	Boarding - Animal Control	1.00	\$ 26.00
	--Laser Therapy Treatment	1.00	\$ 0.00
	Medications Admin. 3-4x Daily - Boarding	1.00	\$ 6.50
08/26/2013	Boarding - Animal Control	1.00	\$ 26.00
	Medications Admin. 3-4x Daily - Boarding	1.00	\$ 6.50
	--Laser Therapy Treatment	1.00	\$ 0.00
08/27/2013	Medications Admin. 3-4x Daily - Boarding	1.00	\$ 6.50
	Town AC Spay/Neuter Super Item-B95	1.00	\$ 0.00
	◆ Town - Rabies Vac.-Adopted	1.00	\$ 19.00
	◆ Town/Shelter -Canine Neuter 0-30 lbs	1.00	\$ 90.00
	◆ Ancillary Surgical Services - Shelter	1.00	\$ 0.00
	◆ --Anesthesia	1.00	\$ 0.00
	◆ --Hospitalization	1.00	\$ 0.00
	◆ --Medical Waste Disposal	1.00	\$ 0.00
	◆ --Nursing Care	1.00	\$ 0.00
	◆ --Pain Medication	1.00	\$ 0.00
	◆ ~dex-domitor	0.15	\$ 0.00
	◆ ~Morphine per ml.	0.45	\$ 0.00
	◆ ~Propofol per ml	3.00	\$ 0.00
	Town/City - DHLPPC Vaccine	1.00	\$ 29.00
	Bordetella Annual Vaccine Booster	1.00	\$ 28.00
	--Laser Therapy Treatment	1.00	\$ 0.00
	Your Veterinary Technician	1.00	\$ 0.00
	Was Lisa	1.00	\$ 0.00
08/28/2013	Medication Admin. Daily while boarding	1.00	\$ 4.50
	Town/City - Heartworm/Lymes/Anaplasmosis	1.00	\$ 24.00
	Discharged from hospital	1.00	\$ 0.00
10/14/2013	Courtesy Discount	1.00	\$ (202.00)
	Courtesy Discount	1.00	\$ (32.50)
	Courtesy Discount	1.00	\$ (406.54)
Total for 2013-08-17 (Male Cocker):			\$ 1,106.00



CARING FOR OUR COMMUNITY'S PETS

789 Little Britain Rd
 New Windsor, NY 12553
 845-565-7387

Town Of Newburgh Animal Control (# 18987)
 645 Gidney Avenue
 Newburgh, NY 12550

Oct 05, 2013
Invoice Number
105424

Home Phone: (845) 561-3344
 Work Phone: () - ext:

9-3-2013 Husky (# AIE)

Bordetella Vaccine Booster: 10/04/2014

Species: Canine
 Sex: Male Neutered
 Age: 2 years old
 Breed: Husky
 Coat Color: Black/White
 Rabies Tag Number: 2557

Date	Description	Qty	Price
10/04/2013	Town AC Spay/Neuter Super Item-B95	1.00	\$ 0.00
	◆ Town/Shelter -Canine Neuter 31-60 lbs.	1.00	\$ 100.00
	◆ Ancillary Surgical Services - Shelter	1.00	\$ 0.00
	◆ --Anesthesia	1.00	\$ 0.00
	◆ --Hospitalization	1.00	\$ 0.00
	◆ --Medical Waste Disposal	1.00	\$ 0.00
	◆ --Nursing Care	1.00	\$ 0.00
	◆ --Pain Medication	1.00	\$ 0.00
	◆ ~dex-domitor	0.20	\$ 0.00
	◆ ~Morphine per ml.	0.75	\$ 0.00
	◆ ~Propofol per ml	5.00	\$ 0.00
	Town/City - DHLPPC Vaccine	1.00	\$ 29.00
	Shelter - Bordetella (intranasal)	1.00	\$ 27.00
	Shelter - Rabies Vaccination - 1 year	1.00	\$ 19.00
10/05/2013	Discharged from hospital	1.00	\$ 0.00

Total for 9-3-2013 Husky : \$

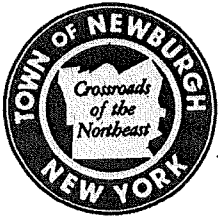
Dr. Christina Winter
 Staff Vet

Total Invoice: \$
 Previous Balance: \$
 Total Amount Due: \$
 New Balance Due: \$

156.00

NOV - 4 2013

12a



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER
645 Gidney Ave. Newburgh, NY 12550

To: Town Board
From: Chantel Haight, Animal Control Supervisor
Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account
Date: October 29, 2013

I am requesting authorization to use the T-94 account to pay for veterinarian services from Flannery Animal Hospital for the month of October in the total amount of \$86.40.

CC: Accounting

Present Balance \$ 172,289.22



CARING FOR OUR COMMUNITY'S PETS

789 Little Britain Rd
 New Windsor, NY 12553
 845-565-7387

of Newburgh Animal Control (# 18987)
 ney Avenue
 gh, NY 12550

Oct 22, 2013
Invoice Number
108099

one: (845) 561-3344
 one: () - ext:

3 Husky (# AIE)

Species: Canine
 Sex: Male Neutered
 Age: 2 years old
 Breed: Husky
 Coat Color: Black/White
 ig Number: 2557

Distemper Combo Series: 11/04/2013
 Bordetella Vaccine Booster: 10/04/2014
 Rabies Vaccine: 10/04/2014

Description	Qty	Price
Amoxicillin 500 mg capsules	60.00 Capsule	\$ 62.40
Town/City - Heartworm/Lymes/Anaplasmosis	1.00	\$ 24.00
Total for 9-3-2013 Husky :		\$ 86.40
Total Invoice:		\$ 86.40
Previous Balance:		\$
Total Amount Due:		\$
New Balance Due:		\$

Longo
 Winter

Code Description	Expire Date	Refills Left
sky (# AIE) RX1390 Amoxicillin 500 mg capsules capsule twice daily with food.	10/17/2014	0



107 - 4 1013

TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Deb

128

PERSONNEL DEPT.

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

October 29, 2013

To: Wayne Booth, Supervisor
Town Board Members

From: Charlene M Black, Personnel Director

Re: Part Time Kennel Worker

Chantel Haight, Animal Control Supervisor, is presenting for approval, Guy Venzke, as a part time kennel worker to replace Amy McKay who resigned. As always approval will be pending the outcome of his pre-employment physical, fingerprints, drug / alcohol testing and paperwork. Enclosed please find his application and employee request form. If you have any questions please feel free to call our office or Chantel Haight.



TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845)561-2220

animalcontrol@hvc.rr.com

To: Town Board
From: Chantel Haight
Date: October 29, 2013
Subject: Guy Venzke

After interviewing the above candidate I have selected him for the position of Part Time Animal Shelter Helper. If the Town Board is in agreement we would like to move forward with the required procedures. Attached please find the required Employee Request Form.

Thank you in advance for your assistance.

CC: Mike Clancy, Police Chief
Charlene Black, Personel

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Guy Venzke

DEPARTMENT: Animal Control

TITLE OF POSITION: Animal Shelter Helper

FULL TIME OR PART TIME: Part time

HOURLY RATE: \$10.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 351 0 0100

PROPOSED HIRE DATE: 11/14/13 Pending requirements

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

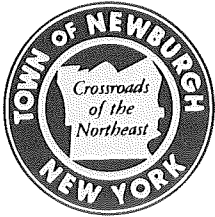
PA JS
DEPARTMENT HEAD SIGNATURE

10-29-13
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

13. ASSESSOR: Appraisal Services



NOV - 4 2013

13

TOWN OF NEWBURGH

1496 ROUTE 300, NEWBURGH, NEW YORK 12550

John T. Venezia
Sole Assessor

845-564-4550

To: Supervisor Wayne Booth & Town Board Members


From: John T. Venezia, IAO

Date: October 15, 2013

Sub: Request for appraisal services

Small claims negotiations have started for the 2013 Assessment year, the court is requiring that we settle the cases before the court calendars are set up. I found that some cases are not negotiable and I need an outside appraisal done. In the past Jayne Wohl was approved to do the small claims appraisals and I would like to continue using her services; the fee for each appraisal is \$175.00. I am requesting approval to continue using her services.

Respectfully Submitted


John T. Venezia, IAO.
Sole Assessor

14. WATER SUPPLY:

- A. Budget Transfer to Capital Equipment**
- B. Budget Transfer for Operating Supplies**
- C. Budget Transfer for Sludge Hauling**

NOV - 4 2015

14a

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board

From: John Platt, Commissioner of Public Works



Date: October 24, 2013

Re: Budget Transfer to Capital Equipment

The sewer pump station located on South Dix Avenue has two pumps that pump into the City of Newburgh collection system that is one of our most critical sewer pump stations for the Town's sewer collection system. One of these pumps was found to have a broken impeller on the pump that could not be repaired. A new pump was located, purchased and install and the pump station is now back to normal operation with two pumps. Due to this unforeseen pump failure, it is necessary to transfer funds to cover the cost of this replacement.

I am requesting approval of the budge transfer delineated below:

From: 8130.0456-5003 \$8000.00

To: 8130.0200-5003 \$8000.00

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

Thank you.

NOV - 4 2013


148

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

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works



Date: October 23, 2013

Re: Budget Transfer to Operating Supplies

We have made a number of needed improvements and repairs at the Chadwick Lake Filter Plant as part of our ongoing facility upgrade while the plant has been idle this past summer. Due to these extra repairs, we will require a transfer of funds to the Operating Supplies Line for general maintenance items for the remainder of this year.

I am requesting approval of the budget transfer delineated below:

From: # 8330.0430

To: # 8330.0466

Amount: \$ 15,000.00

As the attached 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.

NOV - 4 2013

mc

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

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works



Date: October 16, 2013

Re: Budget transfer – Sludge Hauling and Disposal

Both sludge from the sedimentation basins and backwash from the filters are sent to the sludge lagoons. Under normal conditions, the effluent is allowed to settle in the lagoons and the clear water decanted off the top and discharged to Quassaic Creek under terms of our DEC SPDES Permit. The sludge thickens and is then pumped out by our sludge hauling contractor and trucked to an approved disposal location.

During a recent pilot study, using a different chemical as a primary coagulant, the coagulant reacted with the existing sludge in the flocculators, settling basins and sludge lagoons. Due to this reaction, the resulting effluent would not settle out in the sludge lagoons and could not be decanted for discharge to our SPDES outfall. The end result was a larger volume of thinner sludge that had to be removed by the Town's sludge hauler. This has increased our costs for sludge removal and has depleted our remaining yearly budget for normal sludge removal.

I have estimated our cost for normal sludge removal for the rest of this year and request the following transfer to cover these costs.

From: 8330.0459 - \$80,000.00
8330.0430 - \$90,000.00
To: 8330.0457 - \$170,000.00

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

Thank you.

15. POLICE:

- A. Purchase of Accident Reconstruction Equipment**
- B. Hiring of Part Time Police Officer**

NOV - 4 2013

15a



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael P. Clancy
Chief of Police

(845) 564-1100

(845) 564-1870

October 23, 2013

To: Newburgh Town Board

From: Chief Michael Clancy

Subject: Authorization to Purchase Accident Reconstruction Equipment

The Town of Newburgh Police Department has received donations from the Mid-Hudson Financial Security Officers Association in the amount of \$6,464.50. This money has been deposited and is currently located in the Police Department T-90 account. After careful deliberation on how this money can best be used to benefit the community, I am requesting it be used to purchase accident reconstruction equipment and software.

Electronic survey equipment commonly referred to as a Total Station has become the industry standard in mapping crime scenes and serious accidents. Electronic surveying equipment replaces tape measures and triangulation and allows for a greater number of measurements to be taken in a fraction of the time. These measurements are stored in the device for download into mapping software at a later time. This reduces the amount of time officers are on scene and permits crime scenes and roadways to be opened quickly.

Measurements taken with electronic surveying equipment are then easily transferred to accident/crime scene reconstruction software. This software accurately maps the scene for presentation in court, makes complicated mathematical calculations and can provide three dimensional and animated reconstruction of the event including crush analysis, bullet trajectory,

and elevation. The result is a much more professional, accurate representation of the event that far exceeds the practice currently being utilized.

After reviewing the available reconstruction equipment on the market, I believe the product that best suites the needs of the Town of Newburgh Police Department can be purchased through Aras 360 Technologies. Aras 360 offers the lowest total cost for a package that includes software, training, electronic surveying equipment and shipping. The total cost for the package comes to \$7,925.00. I am requesting that the software, electronic surveying equipment and shipping be purchased from the T-90 account for a sum of \$6,065.00 and the training related to this purchase in the amount of \$1,860.00 be purchased through the police department training line (3030.469).

Respectfully submitted,


Chief Michael Clancy

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

REQUESTED BY:

Police Department

DATE PREPARED:

10/23/13

ITEM/SERVICE PURCHASED

Accident Reconstruction Software, equipment & training

VENDOR NAME

Collision Forensic Solutions

Visual Statement

Aras 360°

ADDRESS

300 S. Fillmore St

Suite 900 175 2nd Ave

1425B Pearson Place

CITY/STATE/ZIP

Papillion, Nebraska 68046

Kearneys, BC VAC 501

Kearneys, BC V15 119

PHONE #

(402) 339-4811

(888) 828-0383 Ext 222

(877) 814-2360

CONTACT PERSON

Mike Selves

Kyle May

Lyle Storey

PRICE QUOTED

\$23,875.00

\$11,190.00

\$7,925.00

EXPIRATION DATE

12/8/13

11/10/13

10/31/13

VENDOR CHOSEN

Aras 360°

*NOTE: If the vendor you wish to purchase from did not give the lowest quote, state reason why you did not purchase from the lowest cost vendor.

All quotes include Total Station survey equipment, reconstruction software, training & shipping

DEPARTMENT HEAD SIGNATURE

[Signature]

DATE:

10/24/13

(ATTACH WRITTEN QUOTES)



COLLISION FORENSIC SOLUTIONS LLC

Serving and providing certified law enforcement training since 1988

October 8, 2013

Town of Newburgh Police
300 Gardnertown Road
Newburgh, NY 12550

Attn.: Deputy Chief Bruce Campbell

RE: QUOTE: / Leica TS 02 Plus, 7" R500-Total Station Package / MircoSurvey Nautiz X7 Package (EVR 9.0) Software, Certified MapScenes Training & Certified Total Station with EVR Training / (ACTAR) Accredited Training

Deputy Chief Campbell;

- | | |
|---|--------------------|
| (1) Leica TSO2 Plus, 7" R500-Reflectorless Total Station, complete with:
TSO2 Plus, 7" R500 Total Station, 1 Keyboard, with laser plummet, onboard memory, carrying case containing screwdriver, shade-adjusting pins, hex key & rain cover. Bluetooth unit with USB port.
TPS400 User Manual, English / CD-ROM TPS User Documentation
GDF111 BASIC Tribrach, w/o plummet, Red & Green
(2) -GEB 211, Lithium-Ion batties, 2Ah, rechargeable
GKL211-Charger BASIC, for Li_Ion batteries GEB221 & GEB 211
car adapter cable & adapter included | \$ 6,695.00 |
| (1) Tripod (wood & fiberglass) (Including free carrying bag & steel tape) | \$ 150.00 |
| (1) Seco tripod stabilizer and heads up level for prism poles | \$ 150.00 |
| (1) 12' Pole with Bipod thumb releases | \$ 250.00 |
| (1) GPR111, Economical all in one prism (with holder, prism, target plate) | \$ 170.00 |
| (1) 360 Data Turntable Holder | \$ 180.00 |
| (1) Seco Strobe Prism & Seco / 6416-00-BLK & Holder Plate | \$ 240.00 |
| (1) Seco Mini Prism with case and poles / Seco / 5910-01-ARD | \$ 250.00 |
| (1) MicroSurvey Nautiz X7 comes with:
Windows Mobile Version 6.1, 806 MHz CPU
128 MB RAM, Bluetooth Supported, with Evidence Recorder 9.0 software
Serial cable (Nautiz to computer)
Tripod Brackets for Data Collector - included in price of Nautiz
Trauma Carrying Bag- included in price of Nautiz
Nautiz to Leica Cable- included in price of Nautiz | \$ 2,595.00 |
| (1) Map Scenes Forensic Cad 2013 Software | \$ 995.00 |
| (1) MapScenes Software & Support Subscription (One Year-\$339.00) | \$ 300.00 |
| (1) Certified Map Scenes 2013 Software Training (40 Hours)
(24 hour phone support / includes travel) | \$ 5,950.00 |
| (1) Certified Total Station Training with EVR 9.0 Software (40 Hours)
(24 hour phone support / includes travel) | <u>\$ 5,950.00</u> |

Total Quote \$23,875.00

Shipping & Handling included in total quote

Quotation Valid for 60 days

Equipment prices are only valid with the certified training / no spilt bid

Quote not to be disseminated/ Town of Newburgh Police only

Sincerely,

Michael L. Selves
CFS



Suite 900 175 2nd Avenue
 Kamloops, BC V2C 5W1
 Canada

Created Date 9/16/2013
 Expiration Date 11/10/2013

Quote Number 00001794

Account Name Newburgh Town Police Department
 Contact Name Bruce Campbell
 Phone (845) 564-1254
 Email bcampbell@townofnewburghpd.org
 Fax (845) 564-1870

Prepared By Kyle May
 E-mail kmay@visualstatement.com

Bill To Name Newburgh Town Police Department
 Bill To 300 Gardnertown Rd
 Newburgh, NY 12550-2663
 USA

Ship To Name Newburgh Town Police Department
 Ship To 300 Gardnertown Rd
 Newburgh, NY 12550-2663
 USA

Part #	Product	Product Description	List Price	Discount per Unit	Sales Price	Quantity	Total Price
VS002370	EdgeFX Forensic Advanced - Trimble M3 Complete Solution	EdgeFX Forensic Advanced Edition with Smart Dongle (includes 1st year of Update Protection), Trimble M3 DR 5" Total Station and accessories, mFX Suite w/ Trimble Recon 400X, Accelerex Accelerometer	\$10,995.00	\$0.00	\$10,995.00	1.00	\$10,995.00
VS002255	Online Training - 3 day EdgeFX - Basic Diagramming	3 day EdgeFX basic diagramming training delivered by a Certified VS Trainer live online via Webex	\$195.00	\$0.00	\$195.00	1.00	\$195.00
VS002325	Free Insured Shipping & Handling	Limited to orders in the continental USA	\$0.00	\$0.00	\$0.00	1.00	\$0.00

Total List Price \$11,190.00
 Total Discount \$0.00
 Total Price \$11,190.00

PURCHASE OPTIONS

PURCHASE ORDER (Please send by E-mail to accounting@visualstatement.com or by fax to 1-250-984-7454)

OR

My agency does not require a purchase order to be used for this purchase. Please accept this signed quote as our duly authorized purchase request.

PAYMENT OPTIONS

Payment will be made by check within 30 days.

OR



Suite 900 175 2nd Avenue
Kamloops, BC V2C 5W1
Canada

I authorize Visual Statement to charge the following credit card for the quote amount of _____ plus applicable taxes:

Card: VISA MC AMEX

Cardholder Name: _____ Card#: _____

Card Expiry: _____ CV#: _____

Credit Card Billing Address: _____

Card Holder Signature: _____

OR

We will wire the funds for the purchase.

Wire funds to:

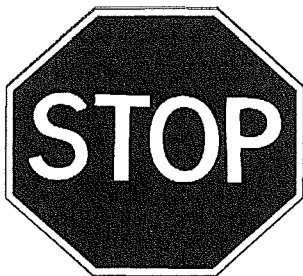
SCOTIABANK
PO BOX 48700, Bentall Centre 595 Burrard St
Vancouver, BC V7X 1V6
SWIFT#: NOSCCATT ABA#026002532

I am authorized to make this purchase on behalf of my Agency.

Signature of Authorized Representative Date

Please sent the completed and signed form by E-mail to accounting@visualstatement.com or by fax to **1-250-984-7454**

All Customer purchases of Visual Statement Products and Services are subject to the Visual Statement's End User License Agreements (EULA) which can be found at www.visualstatement.com. Please note that Visual Statement has the right to substitute products of equal or greater value for the products listed in this quote at the same price.



Did you remember to:

- Fax/ email **ALL** pages of this document?
- Read direction carefully to ensure you have **ALL** required signatures and Information completed?



Order Form

ARAS 360 Technologies Inc.
1425 B Pearson Place
Kamloops B.C. V1S 1J9

Town of Newburgh Police

Date: October 1, 2013
 Sales Rep: ricci@aras360.com

Signature: _____
 Email: rkrizmanich@aras360.com
 Phone: (877) 814-2360
 Fax: (250) 374-8009

Product Name	Quantity	List Price	Sales Price	Line Description	Total Price
ARAS 360 HD	1.00	\$4,995.00	\$3,995.00		\$3,995.00
ARAS 360 Dongle License	1.00	\$0.00	\$0.00		\$0.00
Virtual Training-3 Day Software	3.00	\$500.00	\$500.00		\$1,500.00
Training-1 Day Total Station	3.00	\$200.00	\$120.00		\$360.00
Total Station- Nikon DTM 322	1.00	\$4,000.00	\$1,995.00	October Promotion	\$1,995.00
Total Station- 5 Yr Forensic Certification	1.00	\$250.00	\$0.00		\$0.00
Shipping- Standard	1.00	\$75.00	\$75.00		\$75.00
Grand Total					\$7,925.00

With every software purchase, ARAS 360 also provides FREE Product Updates, FREE 24/7 Support, FREE Weekly 1hr Online Training and No Annual Maintenance Fees.

October Promotional pricing expires October 31, 2013

Payment Type (Circle One): **Visa** **MasterCard** **Purchase Order** **Check/Cheque**

Credit Card #: _____ PO# or Check/Cheque #: _____

Expiry Date: ____/____/____ CVV#: _____

_____ (Print Name)	I hereby authorize the purchase of the product(s) listed above.
_____ (Signature)	_____ (Date - eg. June 18, 2012)

Billing Information

Name: _____
 Company: _____
 Address: _____
 City: _____
 State: _____
 Zip: _____
 Phone: _____
 Email: _____

Shipping Information

Same as Billing

Name: _____
 Company: _____
 Address: _____
 City: _____
 State: _____
 Zip: _____
 Notes: _____

(Administration Only)

Date Received	Date Processed	Invoice Number	Amount	Name and Initials
_____	_____	_____	_____	_____

ARAS 360 Hardware Specifications and System Requirements

Revision: 8

Date: May 14, 2012

System Requirements

Intel Core i5/i7 series processor or equivalent

Windows 7 (32-bit or 64-bit)

Higher-end NVidia or ATI Dedicated Graphics Card. For Example:

- ◆ Mobility Radeon HD 5700/6700/7700 +
- ◆ GeForce GT 435M/540M/630M +

Intel and other onboard/integrated graphics cards are absolutely not supported and will not work.

** When in doubt about a graphics card/computer please contact Tech Support at ARAS 360 before making a purchase.

4GB System RAM or higher

10GB+ HDD space available or higher

XVID Codec (installed by ARAS 360)

DirectX 9c and Microsoft XNA 4

Microsoft .NET Framework 4.0

NOTE: System has not been tested for compatibility with MacBooks running Bootcamp O/S. This is an unsupported configuration, use at own risk.



ARAS
360

1425-B Pearson Place | Kamloops BC Canada V1S 1J9

Toll Free: 877.814.2360 | Tel: 250.374.8005 | Fax: 250.374.8009

www.aras360.com



Being an ARAS 360 Customer...

Once you become a customer with ARAS 360 Technologies, you will be provided with software updates, model library updates, new customized models, 24/7 Tech Support, and case consulting by qualified, court experienced reconstructionists, all at no additional charge. You will not have to pay any annual maintenance fees to unlock key features of our software because they are included in the price.

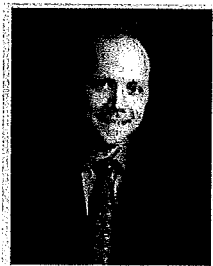


"With other similar type software either the costs were out of my reach, they were labour intensive, the tech support was poor and oh yes those yearly maintenance and upgrade fees. I found the perfect match for me in ARAS. The program is easy to use, accurate and relatively inexpensive with free upgrades and no maintenance fees."

*Dalton Brown
MVC Forensic Inc.
T/Sgt. OPP Reconstructionist (Retired)*

Our software is designed to import data from many sources. These sources include all total stations/data collectors, in addition to everything from hand measurements and aerial photos, to the latest 3D scanners.

ARAS 360 HD has been specifically designed to be easy to use. You will be able to learn it without frustration. Our virtual training model is extremely successful at ensuring that all participants are able to not just learn ARAS 360 HD, but to master it. Virtual Training means that you can receive instructor led training on the software in the comfort of your office or home with no travel expenses.



"I recently participated in the online certification course for the advanced ARAS 360 HD software program. The instructor's knowledge of the material was nothing short of fantastic. The ease of an online format along with not incurring additional travel expenses make this course just like the software..... EASY!! I would definitely recommend this course to any ARAS user."

*Jason Walton
Walton & Associates, LLC*

Mike Kennedy
President/CEO
ARAS 360 Technologies, Inc.
1-877-814-2360

16. ENGINEERING: Proposal for Engineering Services for Mill House Road

NOV - 4 2013

16

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: November 1, 2013
RE: H \ **MILL HOUSE ROAD CULVERT**

Attached for Town Board review and approval is a proposal for design engineering and construction engineering / observation for the buried retaining walls and road reconstruction for Mill House Road. As stated previously, this is part of a FEMA approved large project and these costs are reimbursable up to FEMA approved limits.

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

Attachment

cc: D. Benedict, Hwy. Supt.
J. Platt, DPW Comm.



Clark Patterson Lee
DESIGN PROFESSIONALS

October 25, 2013

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

RE: Mill House Road: Proposal for Design and Construction Services.

Dear Mr. Osborne,

Clark Patterson Lee (CPL) is pleased to provide the following proposal for Design and Construction Observation services for the Mill House Road Project.

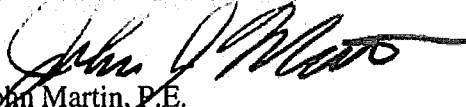
The Design Phase of our work will include a culvert layout plan including grading, headwall and retaining wall orientations, as well as top and bottom wall elevation call outs, and review of a structural design for retaining walls, a guide rail design along with general consulting/project management services related to the Design Phase. We propose to provide these Design Phase services for lump sum fee of \$8,000.00.

CPL also proposes to provide Construction Phase services related to the FEMA approved scope of work. These services will include construction observation, field documentation of work completed and completion of a daily construction report with progress photo documentation and project management. We propose to provide these services on an hourly basis with an estimated, not to exceed without prior approval, sum of \$7,000.00

Thank you for the opportunity to submit this proposal. We look forward to working with the Town of Newburgh on this project. If this letter is in agreement with your understanding of the services we will be providing, please return a signed copy to us. If you should have any further questions regarding this matter, please feel free to contact me.

Sincerely,

CLARK PATTERSON LEE

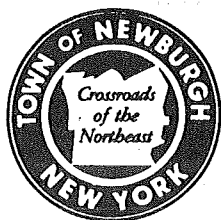

John Martin, P.E.
Sr. Vice President

900 Corporate Boulevard
Newburgh, NY 12550
clarkpatterson.com
845.567.6700 TEL
845.567.9614 FAX

17. HIGHWAY: Fall and Leaf Pick-up

NOV - 4 2013

17




HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

DARRELL BENEDICT
HIGHWAY SUPERINTENDENT

TO: Wayne C. Booth, Supervisor & Town Board Members

FROM: Darrell Benedict, Highway Superintendent 

DATE: October 23, 2013

RE: Fall Leaf and Brush Pick-up

I would like to get the approval to have the attached letter published in the local newspapers to inform the Town Residents of the Fall pick-up schedule. Pick-up will be for the week of November 18 – November 21, 2013 and November 22, 2013 for calls. If you have any questions you may feel free to contact me in my office.

DB/ch

cc: Andrew Zarutskie, Town Clerk



TOWN OF NEWBURGH RESIDENTS

LEAF AND BRUSH PICKUP – FALL OF 2013

Town trucks will pick up bagged leaves and brush tied in bundles no larger than four (4) feet. Leaves will be in CLEAR BAGS ONLY BY ORDER OF TOWN BOARD. CLEAR BAGS are available at many retail outlets & stores in the Greater Newburgh area. Leaves bagged with DIRT AND STONE mixed in will *NOT* be picked up. Bagged leaves and bundled brush must be placed at the curb no later than 7:00 a.m. on the day of pickup in your area. Town trucks will not return to any area following the designated pickup date.

Mon. November 18, 2013-North side of Rte 52. East side of Plattekill Turnpike/NYS Rte 32.

Tue. November 19, 2013- South side of Rte 52. East side of Union Ave/NYS Rte 300.

Wed. November 20, 2013-South side of Rte 52. West side of Union Ave/NYS Rte 300.

Thur. November 21, 2013-North side of Rte 52. West side of Plattekill Turnpike/NYS Rte 32.

A leaf and brush recycling bin is available to the public at the Town of Newburgh Highway Department at 90 Gardnertown Road, Newburgh. Hours are Monday thru Friday 7:00am to 3:00pm.

Gil Piagnadio, Councilman
Ernest Bello, Councilman

Wayne C. Booth, Supervisor

George A. Woolsey Sr., Councilman
Elizabeth J. Greene, Councilwoman

BY ORDER OF THE TOWN BOARD, Andrew J. Zarutskie, Town Clerk

18. ANNOUNCEMENTS

19. PUBLIC COMMENTS

20. ADJOURNMENT