

WORKSHOP MEETING AGENDA

Wednesday, January 14, 2015

7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. APPROVAL OF AUDIT
6. PLANNING BOARD
 - A. Return of Landscape Security:
 - i. Newburgh Plaza
 - ii. Cronk Estate
 - iii. Brighton Green
 - iv. Shoppes at Union Square (Cosmos)
 - v. Mid Hudson Valley Federal Credit Union
 - B. Three Lots on a Common Drive (85 Forest Road)
 - C. Mountain lake Subdivision Release of Road Drainage Maintenance Security
7. DATA PROCESSING
 - A. Authorization of Additional Funds from Computer Reserve
 - B. Authorization of Additional Funds on Dell Purchase
 - C. e waste Bins
8. FLEET MAINTENANCE: Hiring of Part Time Employee
9. CODE COMPLIANCE: Hiring of Full Time Employee
10. WATER DISTRICT: Baxter Property
11. ZONING: Hotel/Motel Definition
12. POLICE:
 - A. Purchase of Ammunition
 - B. Education Reimbursement
13. PURCHASE OF GPS SYSTEM
14. RECREATION:
 - A. Purchase of Program Brochure
 - B. Bus Trip Sealed Bid Request
15. COURTS: Selection of Financial Auditors
16. IDA: Barton Cadillac
17. ACCOUNTING: Budget Transfers
18. HIGHWAY DEPARTMENT: Hiring of Seasonal Workers
19. POTENTIALITY OF EXECUTIVE SESSION: Code Violation: Commonwealth Avenue
20. ADJOURNMENT

64-1

Dickover, Donnelly & Donovan, LLP
Attorneys and Counselors at Law

David A. Donovan
Michael H. Donnelly
Robert J. Dickover

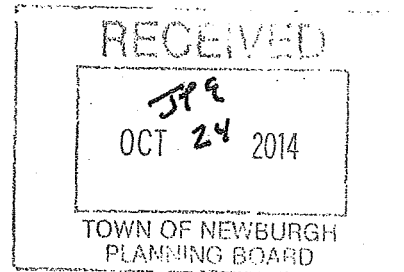
Successor Law Firm To:
Alexander Appelbaum, P.C., Florida, N.Y. (1915-1988)
Ludmerer & Vumo, Esqs., Warwick, N.Y.

28 Bruen Place
P.O. Box 610
Goshen, NY 10924
Phone (845) 294-9447
mail@dddllaw.com
Fax (845) 294-6553
(Not for Service of Process)

October 23, 2014

Town of Newburgh Town Board
1496 Route 300
Newburgh, New York 12550

RE: Newburgh Retail Developers (05.33)



Members of the Board:

The planning board took up consideration of the request of the applicant referenced above for release of landscape security during its meeting held on October 16, 2014. The planning board has asked me to convey its recommendation to you in regard to that request. The planning board members have visited the site and examined the state of the landscaping. Although certain of the plantings originally proposed are not in place, it is the opinion of the planning board that the landscaping is adequate and has been maintained in a satisfactory condition. Therefore, the planning board recommends release of the landscape security currently held by town.

Very truly yours,

MICHAEL H. DONNELLY

MHD/lrm

Cc: Town of Newburgh Planning Board
Mark Taylor, Esq.

Dickover, Donnelly & Donovan, LLP
Attorneys and Counselors at Law

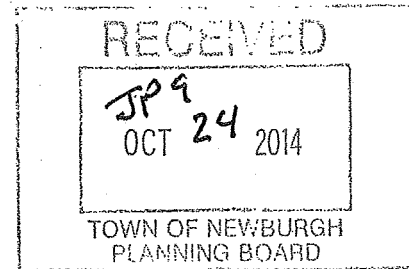
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P.O. Box 610
Goshen, NY 10924
Phone (845) 294-9447
mail@ddbllaw.com
Fax (845) 294-6553
(Not for Service of Process)

October 24, 2014

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



RE: Landscape Security

Members of the Board:

The effectiveness of landscaping security is an issue of concern to the planning board. The planning board took up a discussion of this issue during its meeting held on October 16, 2014. The planning board has directed me to report its findings and conclusions to you in this regard.

It is the assessment of the planning board that requiring applicants to post landscaping security rarely achieves its objective and is often counterproductive to the goal of ensuring robust and attractive landscaping on commercial sites. It appears that those developers that value creating and maintaining an attractive site are likely to provide landscaping without the requirement of posting security and are just as likely to maintain that landscaping over time. Those developers that do not place a value on that amenity are not chided to change their view by requiring them to post landscaping security.

Therefore, the planning board has decided that, when it comes to commercial sites, it will suspend the optional requirement of landscaping security (beyond security for detention basins and public improvement landscaping) for the foreseeable future. It will continue to require landscaping security for multi-family residential projects. It is the hope of the planning board that developers—free from the requirement of paying for landscaping and then

paying for it again by having to post security—will be encouraged to provide more robust landscaping and to care for it over the long haul.

If there is a need to discuss this issue further, the planning board would be happy to do so.

Very truly yours,

A handwritten signature in black ink, appearing to read "M H D", written in a cursive style.

MICHAEL H. DONNELLY

cc: Town of Newburgh Planning Board
Mark Taylor, Esq.

Cindy Martinez

From: Mark Taylor <MTaylor@riderweiner.com>
Sent: Thursday, July 17, 2014 4:41 PM
To: 'bmlkovich@townofnewburgh.org'
Cc: 'CMMartinez@townofnewburgh.org'; James Osborne; 'Gerald Canfield'; Gil Piaquadio
Subject: Newburgh Plaza Landscaping Security
Attachments: LC-NewburghPlaza.wpd

Brenda,

Below is a copy of our memo on the landscaping security for the Newburgh Plaza (Kohl's, Petsmart) development. I do not see one for stormwater.

Jerry,

This is prompted by a request by the developer, Joe Korn, for return of the bond. I am uncertain whether this predates the escrow requirements for inspections, so first step I assume will be establish whether there is money to pay Karen to inspect and prepare a memo to the Board. If not, then likely the report of the satisfactory completion of the landscaping so that the Board authorizes release of the bond will need to be addressed in another way.

MEMORANDUM

TO: KATHERINE OTIS, RECORDS MANAGEMENT CLERK
JOHN EWASUTYN, PLANNING BOARD CHAIRMAN (via facsimile)
FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN
RE: NEWBURGH PLAZA (FORMER LLOYD'S LANDSCAPING PERFORMANCE AND MAINTENANCE SECURITY;
INTERNATIONAL FIDELITY INSURANCE COMPANY PERFORMANCE BOND #0423285 DATED MARCH 15, 2006 IN THE AMOUNT OF \$350,193.00
OUR FILE NO. 800.1(E)(6)(2006)

DATE: MARCH 30, 2006

The above referenced revised bond which was forwarded to me in draft, facsimile form, and a copy of which is attached, is acceptable to our office as to form.

MCT//sel
Enc.

cc: Hon. Wayne C. Booth, Supervisor
Andrew Zaurtskie, Town Clerk
James Osborne, Town Engineer
Jacqueline Calarco, Town Accountant
Gerald Canfield, Code Compliance Supervisor
Michael Donnelly, Esq., Planning Board Attorney
John Cappello, Esq. (via facsimile)
Edwin Garling, AICP

Mark

CIRCULAR 230 NOTICE - Pursuant to applicable regulations promulgated by the United States Department of the Treasury which govern the practice of tax professionals before the Internal Revenue Service, please be advised that any tax advice which may be contained within either this electronic communication or any document attached to this electronic communication and which concludes at a confidence level of at least more likely than not, that one or more significant Federal tax issues addressed herein will be resolved in the taxpayer's favor, is not being rendered by the author of such advice for the purpose of you relying upon said advice as a basis for a claim of the existence of "substantial authority" so as to avoid the imposition of any penalties which may be assessed by the Internal Revenue Service as a result of your reliance upon such advice.

CONFIDENTIALITY NOTICE – Rider, Weiner & Frankel, P.C.: This electronic message is intended to be viewed only by the individual or entity to whom it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any dissemination, distribution or copying of this communication is strictly prohibited without our prior permission. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, or if you have received this communication in error, please notify us immediately by return e-mail and delete the original message and any copies of it from your computer system.

Cindy Martinez

From: Karen Arent Landscape Architect <kala@hvc.rr.com>
Sent: Tuesday, December 23, 2014 5:21 PM
To: 'Gil Piaquadio'
Cc: Town of Newburgh Planning Board; CMMartinez@townofnewburgh.org; Mark Taylor; 'Gerald Canfield'; James Osborne
Subject: Brighton Green, Shoppes at Union Square (Cosimos), Peaceful Court (Cronk Estates) Landscape Security
Attachments: Shoppes at Union Square landscape Security.pdf; Brighton Green Landscape Security.pdf; Peaceful Court, Cronk Estates.pdf

Thank you and Merry Christmas!

Karen Arent

Karen Arent Landscape Architect
Phone: (845) 294-9958

Cronk Estates II
Peaceful Court

12/24/14

Bond held for this project
was \$19,075.00

(I have no record of an incremental release of the bond.)

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: December 23, 2014

Subject: Cronk Estates II, Peaceful Court

Town Project Number: 2010-07

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy Martinez, Mark Taylor, Esq., Attorney for the Town of Newburgh Board, Mr. Gerald Canfield, Code Enforcement for the Town of Newburgh, Mr. James Osborne

COMMENTS:

The site was inspected on Tuesday December 16. Street trees appear to be alive although it is difficult to accurately access trees this time of year. It is my recommendation to release the rest of the bond at this time, although the board may want to wait until trees leaf out in the spring for a more accurate assessment.

According to my records, the bond held for this project was \$19,075. I have no record of an incremental release of the bond.

Cindy Martinez

From: Karen Arent Landscape Architect <kala@hvc.rr.com>
Sent: Tuesday, December 23, 2014 5:21 PM
To: 'Gil Piaquadio'
Cc: Town of Newburgh Planning Board; CMMartinez@townofnewburgh.org; Mark Taylor; 'Gerald Canfield'; James Osborne
Subject: Brighton Green, Shoppes at Union Square (Cosimos), Peaceful Court (Cronk Estates) Landscape Security
Attachments: Shoppes at Union Square landscape Security.pdf; Brighton Green Landscape Security.pdf; Peaceful Court, Cronk Estates.pdf

Thank you and Merry Christmas!

Karen Arent

Karen Arent Landscape Architect
Phone: (845) 294-9958

Brighton Green

12/24/14

It her recommendation to release the rest of the bond at this time.

\$10,000.00

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: December 23, 2014

Subject: Brighton Green Landscape Inspection

Town Project Number: 2002-47

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy Martinez, Mark Taylor, Esq., Attorney for the Town of Newburgh Board, Mr. Gerald Canfield, Code Enforcement for the Town of Newburgh, Mr. James Osborne

COMMENTS:

The site was inspected on Tuesday December 16. The landscape, in general, appears to be healthy and vigorous. The applicant, project managers have made many plant replacements over the years. It is my recommendation to release the rest of the bond at this time, although the board may want to wait until trees leaf out in the spring for a more accurate assessment.

According to my records, the remaining bond amount is \$10,000. The bond has been incrementally released over the years.

6A-4

Cindy Martinez

From: Karen Arent Landscape Architect <kala@hvc.rr.com>
Sent: Tuesday, December 23, 2014 5:21 PM
To: 'Gil Piaquadio'
Cc: Town of Newburgh Planning Board; CMMartinez@townofnewburgh.org; Mark Taylor; 'Gerald Canfield'; James Osborne
Subject: Brighton Green, Shoppes at Union Square (Cosimos), Peaceful Court (Cronk Estates) Landscape Security
Attachments: Shoppes at Union Square landscape Security.pdf; Brighton Green Landscape Security.pdf; Peaceful Court, Cronk Estates.pdf

Thank you and Merry Christmas!

Karen Arent
 Karen Arent Landscape Architect
 Phone: (845) 294-9958

(Cosimos)
~~Shoppes at Union Square~~
 1/2 Landscape Bond
 recommended at this time
 \$59,751.25

Total amt of Bond
 was \$119,502.50

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: December 23, 2014

Subject: Shoppes at Union Square, (Cosimos) Landscape Inspection

Town Project Number: 2007-5

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy Martinez, Mark Taylor, Esq., Attorney for the Town of Newburgh Board, Mr. Gerald Canfield, Code Enforcement for the Town of Newburgh, Mr. James Osborne

COMMENTS:

The site was inspected on Tuesday December 16. The landscape, in general, appears to be healthy and vigorous. In April of 2015 the landscape will have been in the ground for two years at which time a more accurate assessment of the landscaping can be made. The board may want to wait until April to completely release the bond after an inspection. A release of one half of the bond can be recommended at this time, 59,751.25. According to my records, there has been no release of the bond to date. The total amount of the bond recommended was \$119,502.50.

6A-5

Cindy Martinez

From: Karen Arent Landscape Architect <kala@hvc.rr.com>
Sent: Tuesday, December 23, 2014 5:49 PM
To: 'Gil Piaquadio'
Cc: rshort@mhvfcu.com; Town of Newburgh Planning Board; Mark Taylor; CMMartinez@townofnewburgh.org; 'Gerald Canfield'; James Osborne
Subject: MHVFCU Landscape Security
Attachments: MHVFCU Landscape Security.PDF

Karen Arent

Karen Arent Landscape Architect
 Phone: (845) 294-9958

Landscape Security Release
\$29,519.00

Mid-Hudson Valley

Federal Credit Union Landscape

Rt. 300

*1/2 of the bond was recommended
 for release in Oct 2013
 \$29,519.00*

(Full release is recommended.)

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: December 23, 2014

Subject: Mid-Hudson Valley Federal Credit Union Landscape Security Release, Route
300 near Home Depot

Town Project Number: 2011-01

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy
Martinez, Mark Taylor, Esq., Attorney for the Town of Newburgh Board, Mr.
Gerald Canfield, Code Enforcement for the Town of Newburgh, Mr. James
Osborne, Mr. Richard Short with MHVFCU

COMMENTS:

The site was inspected on Tuesday December 16. Recommendations made for landscape improvements in September were completed. Full release of the landscape bond is recommended at this time. According to my records, one half of the bond was recommended for release in October 2013 in the amount of \$29,519.

6A

Talcott Engineering

DESIGN, PLLC.

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

January 2, 2015

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

Attn: Gil Piaquadio – Town Supervisor

Re: Request for 3 Lots on Common Driveway
Dixon Subdivision & Road Name Approval
Lands of Percy Dixon
SBL: 3-1-103.31
PB Project #2014-15

Dear Sirs:

Please be advised that on behalf of our client, Percy Dixon, Talcott Engineering is formally requesting a waiver of the Town Code §161-4.A., which limits the use of a Common Driveway to no more than 2 lots. The Dixon parcel is located at 85 Forest Road (County RT 23). Mr. Dixon proposes to subdivide his lot (SBL:3-1-103.31) into 2 parcels being Lot #1, which will contain his existing house and Lot #2, a proposed new building lot for a 3 bedroom single family home. The existing driveway is shared by Dixon and Loupe (SBL: 3-1-103.32). On Completion of the project, the driveway will service three lots.

In addition, on behalf of our client, Percy Dixon, we are requesting Town Board approval of the name "Dixon Lane" for the common driveway in the above referenced subdivision. As an alternate his second choice is "Kimberly Way" and third choice is "Percy Path".

If it is possible, we would appreciate being placed on the next agenda available so that we might advise the Planning Board that we have this issue, at the least, under discussion with the Town Board.

We have attached this letter to 5 half size copies of the Dixon Subdivision II for your convenience in reviewing our request. If you require any additional information regarding this request, please feel free to contact myself at the above listed phone or fax numbers, or by e-mail at talcottdesign12@gmail.com.

Sincerely,

A handwritten signature in black ink, appearing to be 'C. Brown', written in a cursive style.

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

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

6c

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

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: January 14, 2015
RE: H \ MOUNTAIN LAKE S.D. – COPPER ROCK ROAD

Based on my inspection and input from Todd DePew, Highway Superintendent, I am recommending release of the maintenance security for the above referenced project.

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

JWO/id

cc: M. Taylor, Attorney
A. Zarutskie, Town Clerk
T. DePew, Hwy. Supt.

7A1B

Data Processing:

On December 10th the board approved the purchase of an Optiplex computer to be used in the Personnel Department.

The original request for the purchase was for \$ 900.00 the final cost came to \$ 919.81

I am requesting the approval of an additional \$ 19.81 from the computer reserve fund

Account # 001.1680.0497 for this purchase

I am requesting an additional \$ 19.81 for the purchase of the computer from Dell

A handwritten signature in black ink, enclosed in a large, loopy oval. The signature appears to be "Geb" or similar initials.

APPROVED

18

Date of Town Board Action: DEC 10 2014

Vote of Town Board: 3-0-0-1

Data Processing

Andrew J. Zarutskie
Andrew J. Zarutskie, Town Clerk

Purchase of Dell Optiplex Computer from Dell to be used for new part time employee in personnel

In the amount of \$ 900.00

From the Computer reserve account # 001.1680.0497



G 2014 1218

ORDERED 12/18/14



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

Customer Number: 000459815
 Purchase Order: G20141218
 Order Number: 747203574
 Order Date: 12/18/14

Invoice Number: **XJM6N7N36**

Invoice Date: 12/23/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/22/15
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195967360929



SOLD TO:
 #BWNHKPV
 #0004 5981 57#

GIL PIAQUADIO

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

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

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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-AATM	OptiPlex 9020 Mini Tower	EA	584.81	584.81
1	1	370-AAMG	8GB (2x4GB) 1600MHz DDR3 Non-E CC	EA	-	-
1	1	580-AAQX	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
1	1	480-ABMD	Dell 22 Monitor - P2214H	EA	-	-
1	1	490-BBFG	Intel Integrated Graphics, Del I OptiPlex	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	400-AANQ	320GB 2.5inch Serial ATA (7.20 0 Rpm) Hard Drive	EA	-	-
1	1	470-AAED	Cable for SATA HDD and 2nd HH ODD, OptiPlex	EA	-	-
1	1	575-BBBR	Bracket for 2.5inch HDD, OptiPlex	EA	-	-
1	1	470-AAEF	Cable for SATA HDD, OptiPlex	EA	-	-
1	1	340-ADBJ	Thank You for Choosing Dell	EA	-	-
1	1	421-5606	Windows 7 Professional, No Media, 64-bit, OptiPlex, English	EA	-	-
1	1	570-AACR	Dell USB Optical Mouse MS111	EA	-	-
1	1	555-BBKH	No Bcom required	EA	-	-
1	1	429-AAED	16X Half Height DVD+/-RW Drive	EA	-	-
1	1	520-AABP	Internal Dell Business Audio Speaker	EA	-	-
1	1	555-BBFO	No Wireless	EA	-	-
1	1	450-AAOJ	System Power Cord (Philippine/T H/US)	EA	-	-
1	1	340-ABSZ	Safety/Environment and Regulatory Guide (English)	EA	-	-
1	1	696-BBBC	No Special BIOS Setup Required	EA	-	-
1	1	421-9497	Adobe Acrobat XI Software, Standard, Digital Delivery, OptiPlex, Precision, Latitude, MUI	EA	-	-
1	1	630-AABK	Microsoft Office Home and Business 2013, OptiPlex, Precision, Latitude	EA	-	-
1	1	996-1172	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
1	1	939-2491	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-

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

Ship. &/or Handling	\$	0.00
Subtotal	\$	919.81
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	919.81



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

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

Invoice Number: XJM6N7N36
 Customer Name: TOWN OF NEWBURGH
 Customer Number: 000459815
 Purchase Order: G20141218
 Order Number: 747203574



Ship. &/or Handling	\$	0.00
Subtotal	\$	919.81
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	919.81
	\$	
	\$	
Balance Due	\$	919.81
Amt. Enclosed	\$	

000XJM6N7N3600000000919818300004598157



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

Customer Number: 000459815
 Purchase Order: G20141218
 Order Number: 747203574
 Order Date: 12/18/14

Invoice Number: **XJM6N7N36**
 Invoice Date: 12/23/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/22/15
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195967360929

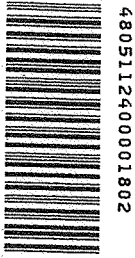
83 01 O 01 01 N

SOLD TO:

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

SHIP TO:

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



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

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	939-1018	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	935-6167	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	631-AABI	Intel vPro Technology Enabled	EA	40.00	40.00
1	1	340-ABJK	Resource DVD contains Diagnost ics and Drivers, 9020	EA	3.00	3.00
1	1	340-ACJI	Englis Setup and Features Guid e	EA	-	-
1	1	429-AAHB	No Optical Drive	EA	-	-
1	1	470-AAJL	NO ADAPTER	EA	-	-
1	1	332-1286	US Order	EA	-	-
1	1	329-BCJU	OptiPlex 9020 Minitower Chassi s w/ up to 90 Percent Efficient PSU (EPA V2)	EA	15.00	15.00
1	1	387-BBGB	ENERGY STAR Version 6.0, D2, M T	EA	-	-
1	1	338-BFIN	Intel Core i5-4590 Processor (Quad Core HT, 3.3GHz, 6MB, w/ HD Graphics 4600)	EA	205.00	205.00
1	1	421-9983	Dell Data Protection Encryptio n Enterprise Edition Digital D elivery	EA	66.00	66.00
1	1	461-AAAZ	Chassis Intrusion Switch	EA	3.00	3.00
1	1	551-BBBJ	No Intel Responsive	EA	-	-
1	1	412-AAAV	Minitower Chassis Mainstream H eatsink (95watts)	EA	-	-
1	1	340-ABVE	Shipping Material for System,M initower,Dell OptiPlex	EA	-	-
1	1	429-AAGQ	PowerDVD Software not included	EA	-	-
1	1	340-ADBJ	Thank You for Choosing Dell	EA	-	-
1	1	340-ADBJ	Thank You for Choosing Dell	EA	-	-
1	1	389-BCCV	Regulatory Label	EA	-	-
1	1	382-BBBZ	No Add On Card	EA	-	-
1	1	389-BBWQ	Intel Core i5 vPro Label	EA	-	-
1	1	389-BCCZ	Windows 7 Label	EA	-	-
1	1	817-BBBN	NO RAID	EA	-	-
1	1	650-AAHJ	No Anti-Virus software	EA	-	-
1	1	620-AALT	Windows 7 Professional 64bit M edia Kit (Multiple Language)	EA	3.00	3.00
1	1	637-AAAK	Dell Back-up and Recovery Mana ger for Windows 7, Multiple La nguage	EA	-	-
1	1	954-3463	*Dell ProSupport for Software, Dell Data Protection Encryptio n Enterprise Edition, 3 Year	EA	-	-
1	1	421-4047	Dell Digital Delivery Client	EA	-	-
1	1	421-9982	Thank you for buying Dell	EA	-	-
1	1	422-0008	Dell Data Protection System To ols Digital Delivery/DT	EA	-	-
1	1	658-BBMT	Dell Client System	EA	-	-
1	1	632-BBCB	Thank you for buying Dell	EA	-	-
1	1	640-BBDF	Adobe Reader 11	EA	-	-
1	1	640-BBEV	Dell Data Protection Protect ed Workspace	EA	-	-
1	1	632-BBBZ	Visit www.dell.com/encryption	EA	-	-
		System Service Tags	8GQWR22			

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HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Town Supervisor & Town Board Members
FROM: Todd DePew, Highway Superintendent
DATE: January 6, 2015
RE: Electronic Waste Disposal

The Electronic Waste Bins will be opened on the First & Third Fridays of each month from the hours of 12:30 pm to 3:00 pm, weather permitting. This will start on January 16, 2015.

Any questions feel free to call me. Thank you

TD:ch



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Bresda 8

PERSONNEL DEPT.

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

To: Supervisor Piaquadio
Town Board
Ron Clum, Accountant

From: Charlene M Black, Personnel

Date: January 7, 2015

Re: Part time Clerk For Fleet

Please find attached a letter and employee request form from James LaColla, Head Mechanic, requesting to hire Grant Ellingson as a part time clerk for his department. Pending your approval, Mr. Ellingson would need to complete paperwork, physical /alcohol testing and fingerprints. If you would like to see his application, it available in my office. Thank you in advance.

**TOWN OF NEWBURGH
FLEET MAINTENANCE
88 GARDNERTOWN ROAD
NEWBURGH, NY 12550
(845) 561-2288 Fax# (845) 561-3975**

**TO: Gil Piaquadio, Deputy Supervisor Acting as Supervisor and Town Board
Members**

FROM: James LaColla, Head Mechanic-Fleet Maintenance

DATE: January 7, 2015

RE: Clerk vacancy

CC: Charlene Black, Personnel

I am requesting board approval to hire Grant Ellingson to fill the position of part time clerk at Fleet Maintenance. Salary of \$12.00 per hour is funded in the 2015 budget line 1640.0100. We are proposing a start date of January 22, 2015. If there are any questions or concerns please contact me. Thank You.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: GRANT ELLINGSON

DEPARTMENT: FLEET MAINTENANCE

TITLE OF POSITION: CLERK

FULL TIME OR PART TIME: PART TIME

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 1640.0100

PROPOSED HIRE DATE: 1/22/15

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


DEPARTMENT HEAD SIGNATURE

1/7/15
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT**

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

Brenda 9

TOWN OF NEWBURGH

Crossroads of the Northeast

OLD TOWN HALL
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

To: Gilbert Piaquadio, Deputy Supervisor
Town Board Members
Cc: Ronald Clum, Town Accountant
From: Gerald Canfield, Code Compliance Supervisor *GC*
Date: December 31, 2014
Re: Typist (Entry Level Clerical)

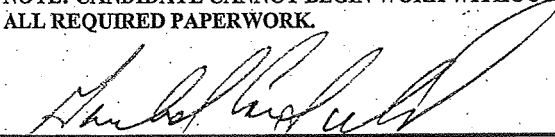
I am asking for approval to hire Lisa Dubaldi from the Orange County Resident List effective January 15, 2015. Upon your approval Ms. Dubaldi will complete any paperwork necessary with Charlene M Black, Personnel Supervisor. Attached is the employee request form.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Lisa Dubaldi
DEPARTMENT: Code Compliance
TITLE OF POSITION: Typist
FULL TIME OR PART TIME: Full Time
HOURLY RATE: per CSEA Contract (\$14.8790 hr)
IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO
FUND APPROPRIATION NUMBER: 3420.001
PROPOSED HIRE DATE: 1/5/15
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

1/5/2015
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

Carhart Appraisals

~~10~~
10

66 Balmville Road, Newburgh, NY 12550
2700

Tel: (845) 476-

Eldred P. Carhart, NY State Certified General Appraiser

Email: Eldred@CarhartAppraisals.com

Web: <http://carhartappraisals.com>

November 20, 2014

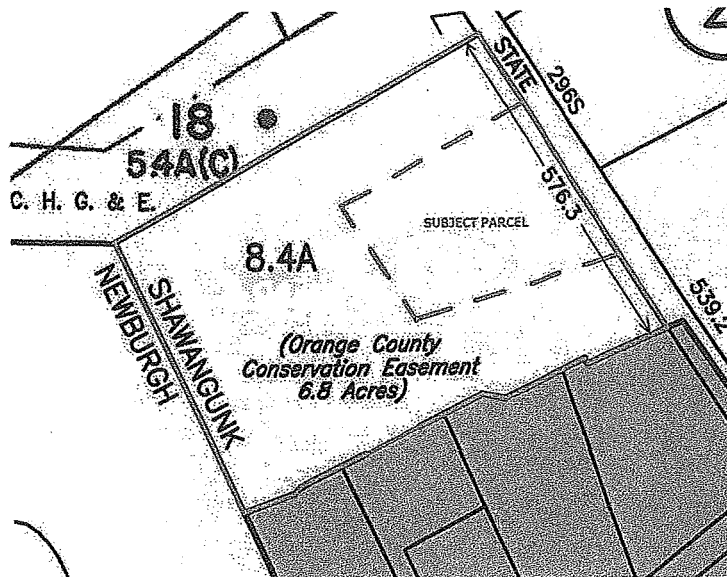
Mr. Robert Petrillo, Commissioner of Parks & Recreation
TOWN OF NEWBURGH, NEW YORK
Chadwick Lake Park
Newburgh, NY 12550

RE: Appraisal No. 14028A2
A portion of 617 Route 32, Newburgh, NY

Dear Mr. Petrillo:

Forwarded by separate cover is my appraisal report regarding a 1.6-acre portion of the property referenced above, which contains three structures – a two-story stone residence with an attached frame addition; a small two-story barn; and an outbuilding.

The tax map identification for this property is Section 4, Block 2, Lot 29.5. The whole parcel contains 8.4 acres with 576.3 feet of frontage along the west side of NY Route 32, just opposite and slightly north of its intersection with Fostertown Road. 6.8 Acres of this land is within a Conservation Easement given to Orange County, NY. A copy of the tax map appears below.



Robert Petrillo
November 20, 2014

Page 2

The 1,876 SF residence has been vacant for a number of years, during which time it has been vandalized by the removal of all of the copper plumbing; the roof has leaked in the frame addition causing the carpeting to get wet and rot the basement beams so badly that the structure above it has become unsafe; and, a severe mold problem has developed. The stone section of the dwelling has only two rooms – a living room and above it a bedroom. While this building has also suffered from the cold and lack of ventilation, it is not as severe as the frame addition. However, without the frame addition, it lacks functionality. It is therefore my recommendation that the entire residence – stone and frame be razed; the cost of which must be deducted from the overall value of the land.

Using comparable sales in the Town of Newburgh, I was able to estimate that the value of the 1.6 acres of land – without any buildings on it, was \$64,500.

Demolition and removal costs were calculated by use of the Marshall and Swift Appraisal Manual (excluding the barn and outbuilding). The cost of demolition and removal were determined to be \$7,850 (\$4.18/SF). Dumping fees were estimated to cost \$5,000.

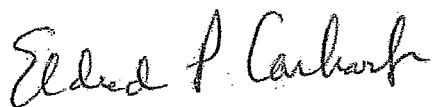
The total cost of demolition, removal and dumping fees is thus \$12,850.

The remaining value of the land equates to \$51,650.

As previously mentioned, my full appraisal report has been forwarded to you and this report contains all of the data that I have relied upon to formulate the value conclusions summarized above.

If I can be of any further service to you in this regard, or other appraisal matters, please don't hesitate to call on me.

Respectfully submitted,

A handwritten signature in cursive script that reads "Eldred P. Carhart". The signature is written in dark ink and is positioned above the typed name.

ELDRED P. CARHART
NY State Certified General Appraiser
No. 46-000009964

BAXTER PROPERTY

\$ 64 500

ELDRED CARHART APPRAISAL

TOWNS PROPOSED INVESTMENT TO REMOVE ASBESTOS AND BUILDING

1) ASBESTOS SURVEY	3544	} 22414.00
2) ASBESTOS ABATEMENT	14700	
3) REMOVAL OF BUILDING By Hwyway DEPT	4170	

42086.00

BENEFITS TO THE TOWN :

- 1) PUTS PROPERTY BACK ON TAX ROLLS
- 2) BUYER WILL REMOVE 1 BARN FOR FREE (WITH THE PROPER INS. TO COVER THE TOWN)
ALSO 2ND FLOOR OF 2ND BARN FOR EQUIP. STORAGE
- 3) EYE SURE AND LIABILITY REMOVED FROM THE TOWN
- 4) REMOVES LAWN MAINTENANCE CONTRACT

40,000 OFFER ON THE TABLE

RECOMMENDATION :

SELL BETWEEN 40,000 AND 45,000 (AS IS)

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**TOWN OF NEWBURGH
INTRODUCTORY LOCAL LAW NO. __ OF 2014
AMENDING CHAPTER 185 ENTITLED "ZONING" OF THE
CODE OF THE TOWN OF NEWBURGH
TO MODIFY THE DEFINITIONS OF HOTEL AND MOTEL**

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

SECTION 1 – TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 185 entitled 'Zoning' of the Code of the Town of Newburgh to Modify the Definitions of Hotel and Motel".

SECTION 2 – PURPOSE AND INTENT

The purpose of this local law is to modify the definitions of hotel and motel to include a requirement that the use be for compensation on a fee basis and open to the public and to clarify the meaning of "transient."

SECTION 3 – AMENDMENTS TO CHAPTER 185

1. Section 185-3 entitled "Definitions of Chapter 185, entitled "Zoning" of the Code of the Town of Newburgh is hereby amended by the modification of the definition of "Hotel" to read as follows:

"HOTEL - One or more buildings containing rooms intended to be used or which are used on a fee basis, rented or hired out to be occupied for sleeping purposes by transient individuals or families, which are open to guests who are members of the public, and which provide rooms or areas for group assembly and a central kitchen only and a central dining room within the building or in an accessory building. A hotel shall not constitute an individual's primary residence and shall not be construed to be a multiple dwelling. For purposes of this definition, transient shall mean a stay of 30 days or less."

2. Section 185-3 entitled "Definitions of Chapter 185, entitled "Zoning" of the Code of the Town of Newburgh is hereby amended by the modification of the definition of "motel" to read as follows:

"MOTEL - A building or group of buildings, whether detached or connected, used on a fee basis as individual sleeping units for transient

automobile travelers who are members of the public, and provided with accessory off-street parking facilities. A motel shall not constitute an individual's primary residence and shall not be construed to be a multiple dwelling. The term "motel" includes all similar fee based uses and terms, such as tourist courts, motor lodges, auto courts and roadside cabins, but shall not be construed to include mobile homes or campers. For purposes of this definition, transient shall mean a stay of 30 days or less."

SECTION 4 – EXCEPTION FOR PENDING APPLICATIONS TO THE PLANNING BOARD

The amendments to the definitions of "hotel" and "motel" imposed by this Local Law shall not apply to any proposed site plan, subdivision or lot line change, or amendment thereto, for a "hotel" or "motel" use for which an application has been submitted to the Town of Newburgh Planning Board for approval prior to January 1, 2015. All such sites or lots which may be approved under the provisions of this section shall have two years from the date of enactment of this Local law to obtain a building permit. Following such two year period, such site or lot not subject to a valid building permit for which the proposed use, or in the case of an amended site plan, existing use proposed to be extended or enlarged, does not conform to the definition of "hotel" or "motel" as amended, shall be deemed a "nonconforming use" under §185-19 and resubmitted to the Planning Board and/or Board of Appeals, as the case may be, for approval in full conformity with the requirements of §185-19. The provisions herein supersede and amend §185-19, §185-58E and §185-58F, which otherwise remain in full force and effect.

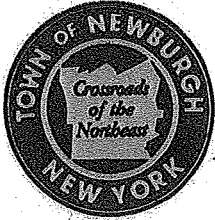
SECTION 5 – VALIDITY

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

SECTION 6 – EFFECTIVE DATE

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

12A



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief of Police

(845) 564-1100

January 6, 2015

To: Town Board

From: Chief Michael Clancy

Subject: Authorization for Purchase of Ammunition

I am requesting your authorization to purchase a supply of firearms ammunition for the Police Department, for training purposes as well as for department issue purposes. The requested ammunition includes AE40R2 (40 caliber handgun ammunition), 40SWB (40 caliber duty ammunition), AE223 (223 target ammunition), T223E (223 duty ammunition), P9HS3G1 (9mm duty & target ammunition), LEB127 LRS (12 gauge slug duty ammunition) and LE13 00 (12 gauge buck shot duty ammunition). Each of the above items is priced per the New York State Contract (PC6634). The total cost for the above described ammunition is \$20,454.36. (Please see attached NYS Bid Price List).

Due to a possible extended timeframe to receive this ammunition, which may be in limited supply due to the ongoing war, I am requesting your authorization to purchase this ammunition as soon as possible. Please be advised there was a significant price increase under the updated New York State Contract.

I am requesting that the amount be disbursed from the account # 3030.499, which has a sufficient amount to cover the cost of this ammunition.

Respectfully Submitted,


Chief Michael Clancy



**FEDERAL
PREMIUM**
LAW ENFORCEMENT
AMMUNITION

**NEW YORK STATE PRICING
CONTRACT #PC66334**

*Eagle Point Gun/
TJ Morris and Son
856-848-6945*

PART #	DESCRIPTION	Agency Pricing		
		BOX/ CASE	RND/ BOX	RND/ CASE
BALLISTIC CLEAN PISTOL CENTERFIRE AMMUNITION				
BC9NT3	FEDERAL 9MM LUGER (9X19MM) 100 GR. CQT FRANGIBLE	\$396.43	20	50 1000
BC40CT1	FEDERAL 40 S&W 125 GR. RHT FRANGIBLE	\$424.74	20	50 1000
BC10CT1	FEDERAL 10MM AUTO 125 GR. RHT FRANGIBLE	\$509.69	20	50 1000
BC45CT1	FEDERAL 45 AUTO 155 GR. RHT FRANGIBLE	\$555.00	20	50 1000
CLASSIC PISTOL CENTERFIRE AMMUNITION				
9BP	FEDERAL 9MM LUGER (9X19MM) 115 GR. HI-JHP	\$243.52	20	50 1000
9MS	FEDERAL 9MM LUGER (9X19MM) 147 GR. HI-JHP	\$243.52	20	50 1000
9BPLE	FEDERAL 9MM LUGER +P (9X19MM) 115 GR. HI-JHP	\$243.52	20	50 1000
38E	FEDERAL 38 SPECIAL +P 125 GR. HI-JHP	\$339.80	20	50 1000
38G	FEDERAL 38 SPECIAL +P 158 GR. SWHP	\$283.16	20	50 1000
40SWB	FEDERAL 40 S&W 155 GR. HI-JHP	\$294.49	20	50 1000
40SWA	FEDERAL 40 S&W 180 GR. HI-JHP	\$317.14	20	50 1000
45C	FEDERAL 45 AUTO 185 GR. HI-JHP	\$453.06	20	50 1000
45D	FEDERAL 45 AUTO 230 GR. HI-JHP	\$453.06	20	50 1000
CENTERFIRE PISTOL AND REVOLVER				
GM38A	GOLD MEDAL 38 SPECIAL 148 GR LEAD WADCUTTER MATCH	\$300.15	20	50 1000
GM45B	GOLD MEDAL 45 AUTO 185 GR FMJ SEMI WADCUTTER MATCH	\$404.80	20	50 1000
AE25AP	AMERICAN EAGLE 25 AUTO 50 GR TOTAL METAL JACKET	\$222.63	20	50 1000
AE32AP	AMERICAN EAGLE 32 AUTO 71 GR FULL METAL JACKET	\$242.87	20	50 1000
AE380AP	AMERICAN EAGLE 380 AUTO 95 GR FULL METAL JACKET	\$222.63	20	50 1000
AE9DP	AMERICAN EAGLE 9MM LUGER 115 GR FULL METAL JACKET	\$207.28	20	50 1000
AE9AP	AMERICAN EAGLE 9MM LUGER 124 GR FULL METAL JACKET	\$207.28	20	50 1000
AE9FP	AMERICAN EAGLE 9MM LUGER 147 GR FULL METAL JACKET FLAT POINT	\$215.20	20	50 1000
AE9MK	AMERICAN EAGLE 9MM MAKAROV 95 GR FULL METAL JACKET	\$396.43	20	50 1000
AE38S1	AMERICAN EAGLE 38 SUPER 130 GR +P FULL METAL JACKET	\$379.44	20	50 1000
AE38K	AMERICAN EAGLE 38 SPECIAL 130 GR FULL METAL JACKET	\$328.47	20	50 1000
AE38B	AMERICAN EAGLE 38 SPECIAL 158 GR LEAD ROUND NOSE	\$328.47	20	50 1000
AE357A	AMERICAN EAGLE 357 MAG 158 GR JACKETED SOFT POINT	\$396.43	20	50 1000
AE357S2	AMERICAN EAGLE 357 SIG 125 GR FULL METAL JACKET	\$270.08	20	50 1000
* AE40R2	AMERICAN EAGLE 40 S&W 155 GR FULL METAL JACKET	\$249.18	20	50 1000
AE40R3	AMERICAN EAGLE 40 S & W 165 GR FULL METAL JACKET	\$249.18	20	50 1000
AE40R1	AMERICAN EAGLE 40 S & W 180 GR FULL METAL JACKET	\$249.18	20	50 1000
AE10A	AMERICAN EAGLE 10MM AUTO 180 GR FULL METAL JACKET	\$396.43	20	50 1000
AE44A	AMERICAN EAGLE 44 REM MAG 240 GR JACKETED HOLLOW POINT	\$535.93	20	50 1000
AE45A	AMERICAN EAGLE 45 AUTO 230 GR FULL METAL JACKET	\$311.48	20	50 1000
AE45GA	AMERICAN EAGLE 45 GLOCK AUTOMATIC PISTOL 185 GR TOTAL METAL JACKET	\$294.15	20	50 1000
AE45GB	AMERICAN EAGLE 45 GLOCK AUTOMATIC PISTOL 230 GR FULL METAL JACKET	\$294.15	20	50 1000



FEDERAL PREMIUM®
LAW ENFORCEMENT
AMMUNITION

**NEW YORK STATE PRICING
CONTRACT #PC66334**

*Eagle Point Gun/
TJ Morris and Son
856-848-6945*

PART #	DESCRIPTION	Agency Pricing			BOX/	RND/	RND/
		CASE	BOX	CASE	BOX	CASE	
FEDERAL TACTICAL HANDGUN - CENTERFIRE							
LE9T1	FEDERAL 9MM LUGER	124 GR. THP	\$407.14	20	50	1000	
LE9T5	FEDERAL 9MM LUGER	135 GR. THP	\$407.14	20	50	1000	
LE357ST4	FEDERAL 357 SIG	125 GR. THP	\$680.35	20	50	1000	
LE40T2	FEDERAL 40 S&W	155 GR. THP	\$426.22	20	50	1000	
LE40T3	FEDERAL 40 S&W	165 GR. THP	\$426.22	20	50	1000	
LE40T1	FEDERAL 40 S&W	180 GR. THP	\$426.22	20	50	1000	
LE45T1	FEDERAL 45 AUTO +P	230 GR. THP	\$457.78	20	50	1000	
HST PREMIUM PISTOL							
P9HST1	PREMIUM 9MM LUGER (9X19MM)	124 GR. HST HP	\$271.84	20	50	1000	
P9HST2	PREMIUM 9MM LUGER (9X19MM)	147 GR. HST HP	\$271.84	20	50	1000	
P9HST3	PREMIUM 9MM LUGER +P	124 GR. HST HP	\$271.84	20	50	1000	
P9HST4	PREMIUM 9MM LUGER +P	147 GR. HST HP	\$271.84	20	50	1000	
P357SHST1	PREMIUM 357 SIG	125 GR. HST HP	\$413.42	20	50	1000	
P40HST2	PREMIUM 40 S&W	155 GR. HST HP	\$305.82	20	50	1000	
P40HST3	PREMIUM 40 S&W	165 GR. HST HP	\$305.82	20	50	1000	
P40HST1	PREMIUM 40 S&W	180 GR. HST HP	\$305.82	20	50	1000	
P45HST2	PREMIUM 45 AUTO	230 GR. HST HP	\$362.45	20	50	1000	
P45HST1	PREMIUM 45 AUTO +P	230 GR. HST HP	\$362.45	20	50	1000	
P45GHST1	PREMIUM 45 GAP	230 GR. HST HP	\$393.60	20	50	1000	
HYDRA-SHOK PREMIUM PISTOL & REVOLVER							
P38HS1G	PREMIUM 38 SPECIAL +P	129 GR. HSHP HV +P	\$396.43	20	50	1000	
P38HS2G	PREMIUM 38 SPECIAL +P	147 GR. HSHP HV +P+	\$396.43	20	50	1000	
P357HS1G	PREMIUM 357 MAGNUM	158 GR. HSHP	\$744.02	20	50	1000	
P380HS1G	PREMIUM 380 AUTO (9X17mm SHORT)	90 GR. HSHP	\$408.56	20	50	1000	
P9HS1G1	PREMIUM 9MM LUGER (9X19MM)	124 GR. HSHP	\$323.03	20	50	1000	
P9HS2G1	PREMIUM 9MM LUGER (9X19MM)	147 GR. HSHP	\$323.03	20	50	1000	
P9HS3G1	PREMIUM 9MM LUGER +P	124 GR. HSHP	\$323.03	20	50	1000	
P40HS2G	PREMIUM 40 S&W	155 GR. HSHP	\$339.80	20	50	1000	
P40HS3G	PREMIUM 40 S&W	165 GR. HSHP	\$339.80	20	50	1000	
P40HS1G	PREMIUM 40 S&W	180 GR. HSHP	\$339.80	20	50	1000	
P45HS1G	PREMIUM 45 AUTO	230 GR. HSHP	\$388.52	20	50	1000	
P45HS2G	PREMIUM 45 AUTO +P	185 GR. HSHP HV +P	\$388.52	20	50	1000	
EXPANDING FULL METAL JACKET							
P9CSP1	FEDERAL 9MM LUGER (9X19MM)	124 GR. EFMJ	\$323.03	20	50	1000	
P40CSP1	FEDERAL 40 S&W	165 GR. EFMJ	\$396.77	20	50	1000	
P45CSP1	FEDERAL 45 AUTO	200 GR. EFMJ	\$556.65	20	50	1000	
LEAD FREE PRIMED TRAINING LOADS							
AE9N1	AMERICAN EAGLE 9MM LUGER	124 GR TOTAL METAL JACKET	\$220.87	20	50	1000	
AE9N2	AMERICAN EAGLE 9MM LUGER	147 GR TOTAL METAL JACKET	\$220.87	20	50	1000	
AE40N1	AMERICAN EAGLE 40 S & W	180 GR TOTAL METAL JACKET	\$271.84	20	50	1000	
AE45N1	AMERICAN EAGLE 45 AUTO	230 GR TOTAL METAL JACKET	\$317.14	20	50	1000	



**FEDERAL
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LAW ENFORCEMENT
AMMUNITION

**NEW YORK STATE PRICING
CONTRACT #PC66334**

Eagle Point Gun/
TJ Morris and Son
856-848-6945

PART #	DESCRIPTION	Agency Pricing		
		BOX/ CASE	RND/ BOX	RND/ CASE
TACTICAL RIFLE				
LE223T1	FEDERAL 223 REM. (5.56X45MM) 55 GR. BONDED SOFT POINT	\$258.18	10	20 200
LE223T3	FEDERAL 223 REM. (5.56X45MM) 62 GR. BONDED SOFT POINT	\$258.18	10	20 200
T556TNB1	FEDERAL 5.56 (5.56X45MM) 62 GR. BARRIER NON BONDED	\$283.65	25	20 500
LE308T1	FEDERAL 308 WIN	\$301.37	10	20 200
T762TNB1	FEDERAL 7.62 X 51 130 GR. BARRIER NON BONDED	\$385.10	25	20 500
TRU RIFLE TACTICAL RIFLE URBAN				
T223E	FEDERAL 223 REM. (5.56X45MM) 55 GR. HP	\$306.94	25	20 500
T223F	FEDERAL 223 REM. (5.56X45MM) 55 GR. BALLISTIC TIP	\$359.38	25	20 500
T223A	FEDERAL 223 REM. (5.56X45MM) 55 GR. SP	\$287.82	25	20 500
T223L	FEDERAL 223 REM. (5.56X45MM) 64 GR. SP	\$302.23	25	20 500
T223M	FEDERAL 223 REM. (5.56X45MM) 69 GR. SIERRA MATCHKING BTHP	\$402.31	25	20 500
T223M3	FEDERAL 223 REM. (5.56X45MM) 77 GR. SIERRA MATCHKING BTHP	\$402.31	25	20 500
T308M	FEDERAL 308 WIN (7.62x51mm) 165 GR. HP	\$442.17	25	20 500
BALLISTIC CLEAN RIFLE				
BC223NT5	FEDERAL 223 REM. (5.56X45MM) 42 GR. CQT (FRANGIBLE)	\$422.09	25	20 500
BC223NT5A	FEDERAL 223 REM. (5.56X45MM) 55 GR. CQT (FRANGIBLE)	\$422.09	25	20 500
BC556LOTM1	FEDERAL 5.56 (5.56X45MM) 43 GR. LOTM	\$236.18	25	20 500
BC556LOTM2	FEDERAL 5.56 (5.56X45MM) 50 GR. LOTM	\$216.72	25	20 500
CENTERFIRE RIFLE				
30CA	FEDERAL 30 CARBINE	\$129.67	10	20 200
AE223G	AMERICAN EAGLE 223 REM	\$175.56	25	20 500
AE223	AMERICAN EAGLE 223 REM	\$169.90	25	20 500
AE223N	AMERICAN EAGLE 223 REM	\$181.22	25	20 500
AE30CB	AMERICAN EAGLE 30 CARBINE	\$240.33	10	50 500
A76239A	AMERICAN EAGLE 7.62X39 SOVIET	\$271.84	25	20 500
AE308D	AMERICAN EAGLE 308 WIN	\$288.83	25	20 500
AE3006N	AMERICAN EAGLE 30-06 SPRINGFIELD	\$339.80	25	20 500
GOLD MEDAL RIFLE				
GM223M	GOLD MEDAL 223 REM	\$160.92	10	20 200
GM223M500	GOLD MEDAL 223 REM	\$400.47	25	20 500
GM223M3	GOLD MEDAL 223 REM	\$160.92	10	20 200
GM762M2	GOLD MEDAL 7.62 X 51	\$392.23	25	20 500
GM308M	GOLD MEDAL 308 WIN	\$156.25	10	20 200
GM308M500	GOLD MEDAL 308 WIN	\$390.63	25	20 500
GM308M2	GOLD MEDAL 308 WIN	\$162.73	10	20 200
GM3006M	GOLD MEDAL 30-06 SPRINGFIELD	\$222.63	10	20 200
GM300WM	GOLD MEDAL 300 WIN MAG	\$287.57	10	20 200
GM338LM	GOLD MEDAL 338 LAPUA	\$867.00	10	20 200



**FEDERAL
PREMIUM**
LAW ENFORCEMENT
AMMUNITION

**NEW YORK STATE PRICING
CONTRACT #PC66334**

Eagle Point Gun/
TJ Morris and Son
856-848-6945

Agency Pricing **BOX/ RND/ RND/
CASE BOX CASE**

PART #	DESCRIPTION			Agency Pricing	BOX/	RND/	RND/ CASE
FEDERAL RIFLE							
XM193F	FEDERAL 5.56X45MM	55 GR. FMJ BOAT TAIL		\$169.90	25	20	500
XM193AF	FEDERAL 5.56X45MM	55 GR. FMJ BOAT TAIL - CLIPPED		\$328.47	30	30	900
XM193BK	FEDERAL 5.56X45MM	55 GR. FMJ BOAT TAIL - BULK (105 CS/PALLET)		\$334.13	1	1000	1000
BALLISTIC CLEAN SHOTSHELL							
XMBC132 OOLS	FEDERAL 12 GA, 2-3/4" MAX.	9 PLTS - FRANGIBLE 00 BUCK - LEAD STYPHNATE PRIMER		\$266.97	10	25	250
XMBC127 LRSL	FEDERAL 12 GA, 2-3/4" MAX.	3/4 OUNCE FRANGIBLE SLUG - LEAD STYPHNATE PRIMER		\$283.16	10	25	250
TACTICAL BUCKSHOT							
LE132 000	FEDERAL 12 GA, 2-3/4" MAX.	8 PLTS - 000 BUCK		\$121.19	50	5	250
LE132 000	FEDERAL 12 GA, 2-3/4" MAX.	8 PLTS - 000 BUCK		\$118.93	50	5	250
LE132 00	FEDERAL 12 GA, 2-3/4" MAX.	9 PLTS - 00 BUCK		\$118.93	50	5	250
LE127 00	FEDERAL 12 GA, 2-3/4" MAX.	9 PLTS - 00 BUCK		\$118.93	50	5	250
LE132 1B	FEDERAL 12 GA, 2-3/4" MAX.	15 PLTS - 1 BUCK		\$118.93	50	5	250
SLUG AND BUCKSHOT							
F127 000	"POWER-SHOK" BUCKSHOT	12GA 2-3/4" MAX. 8 PELLETS-000 BUCK		\$121.19	50	5	250
F127 00	"POWER-SHOK" BUCKSHOT	12GA 2-3/4" MAX. 9 PELLETS-00 BUCK		\$101.94	50	5	250
F130 00	"POWER-SHOK" BUCKSHOT	12GA 2-3/4" MAG. 12 PELLETS-00 BUCK		\$187.93	50	5	250
F127 RS	"POWER-SHOK" RIFLED SLUGS	12GA 2-3/4" MAX. 10Z HOLLOW POINT		\$109.87	50	5	250
F130 RS	"POWER-SHOK" RIFLED SLUGS	12GA 2-3/4" MAG. 1-1/4OZ HOLLOW POINT		\$195.44	50	5	250
TACTICAL RIFLED SLUGS							
LE127 RS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE HYDRA-SHOK HP		\$113.27	50	5	250
LEB127 RS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE BALL SLUG		\$133.25	50	5	250
LEB127 LRS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE SLUG LOW/RECOIL		\$133.25	50	5	250
LEF127 RS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE SLUG		\$133.25	50	5	250
TOP GUN SHOTSHELLS							
TG121 7.5	12 GA, 2-3/4"	2-3/4DE 1OZ 7.5		\$62.30	10	25	250
TG121 8	12 GA, 2-3/4"	2-3/4DE 1OZ 8		\$62.30	10	25	250
TG122 7.5	12 GA, 2-3/4"	3DE 1OZ 7.5		\$62.30	10	25	250
TG122 8	12 GA, 2-3/4"	3DE 1OZ 8		\$62.30	10	25	250
TG12 7.5	12 GA, 2-3/4"	3DE 1-1/8OZ 7.5		\$62.30	10	25	250
TG12 8	12 GA, 2-3/4"	3DE 1-1/8OZ 8		\$62.30	10	25	250
TGL12 7.5	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 7.5		\$62.30	10	25	250
TGL12 8	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 8		\$62.30	10	25	250
TGL12 9	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 9		\$62.30	10	25	250
PREMIUM GOLD MEDAL PLASTIC SHOTSHELLS							
T115 7.5	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 7.5		\$90.61	10	25	250
T115 8	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 8		\$90.61	10	25	250
T115 9	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 9		\$90.61	10	25	250
T116 7.5	12 GA, 2-3/4"	3DE 1-1/8OZ 7.5		\$90.61	10	25	250
T116 8	12 GA, 2-3/4"	3DE 1-1/8OZ 8		\$90.61	10	25	250



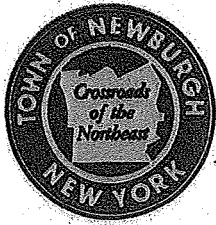
**FEDERAL
PREMIUM®**
LAW ENFORCEMENT
AMMUNITION

**NEW YORK STATE PRICING
CONTRACT #PC66334**

*Eagle Point Gun/
TJ Morris and Son
856-848-6945*

PART #	DESCRIPTION	Agency Pricing	BOX/	RND/	RND/
			CASE	BOX	CASE
ADDITIONAL ITEMS					
AE223J	.223 REM 55GR FMJ BT	\$169.90	25	20	500
AE223BL	223 REM 55GR FMJ-BT 5P-100/500 LCAAP	\$169.90	5	100	500
AE223BK	.223 REM 55GR FMJ BT LOOSE PACK	\$334.13	1	1000	1000
AE223AF	.223 REM 55GR MCBT STRIPPER CLIPPED	\$328.47	30	30	900
XM193BL	5.56 M193 55GR FMJ 5P-100/500 LCAAP	\$169.90	5	100	500
XM193J	5.56 M193 55GR MCBT STRIPPER CLIPPED	\$328.47	30	30	900
XM193	5.56 MM 55GR MCBT BALL M193	\$169.90	25	20	500
XM193H	5.56 MM 55GR MCBT BALL M193	\$169.90	25	20	500
XM33C	.50 BMG 660 GR FMJ FROM LCAAP	\$300.00	10	10	100
XM17C	50 BMG - 618GR TRACER	\$320.00	10	10	100
XM80C	7.62 X 51MM 149GR FMJ	\$350.00	25	20	500
XM80CS	M80 7.62MM BALL AMMO LOOSE PACKED	\$519.00	2	500	1000
XM855F	5.56MM 62GR BALL M855 PENETRATOR	\$169.90	25	20	500
P32HS1	32 AUTO 65GR HYDRA-SHOK JHP	\$388.31	25	20	500
C357G	357 MAG 180GR JHP	\$210.29	25	20	500
C45LCA	45 COLT 225GR SWCHP	\$359.29	25	20	500
C44SA	44 S&W SPL 200GR SWCHP	\$246.02	25	20	500
AE44A	44 REM MAG 240GR JHP	\$535.93	20	50	1000
F127 4B	12 GA 4 BUCK	\$107.60	50	5	250
H126 4/5/6/7.5	12 GA HI BRASS	\$90.61	10	25	250
H121 6/7.5/8	12 GA GAME LOAD	\$63.09	10	25	250
H200 6/7.5/8	20 GA GAME LOAD	\$63.09	10	25	250
H160 6/7.5/8	16 GA GAME LOAD	\$77.51	10	25	250
H204 4/5/6/7.5	20 GA HI BRASS	\$72.10	10	25	250
308A	308 WIN 150GR SOFT POINT	\$199.47	10	20	200
P308C	308 WIN 165GR SIERRA GK BTSP	\$266.16	10	20	200
H412 6	410 GA 2 1/2 HI BRASS	\$94.93	10	25	250
H413 4	410 GA 3 IN HI BRASS	\$94.93	10	25	250
XM9001	9mm 115JHP	\$208.42	20	50	1000
38C	.38Spec'l 158gr SWC	\$262.44	20	50	1000
GM762M2	7.62x51 175gr	\$362.31	25	20	500
710	22 LR GAME SHOK	\$262.78	100	50	5000
724	22 LR GAME SHOK UHV	\$246.92	100	50	5000
AE5022	22 LR AM EAGLE PROMO	\$258.24	100	50	5000
711B	22 GOLD MEDAL RIMFIRE	\$254.85	100	50	5000

12B



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief of Police

(845) 564-1100

December 31, 2014

To: Town Board

From: Chief Michael Clancy

Subject: Education Reimbursement for Officer Nadolny

Officer Matthew Nadolny is pursuing a Masters Degree in Public Administration from the American Military University and has completed several courses towards the Degree. He recently took and successfully completed 3 courses. He is seeking reimbursement pursuant to Article VIII Section IV of the PBA contract for the course tuition in the amount of \$800.00. Based on his overall Degree Program, I recommend that the Board approve the reimbursement.

Sincerely;

Michael Clancy
Chief of Police

TOWN OF NEWBURGH

Police Department
 300 Gardnertown Rd.
 Newburgh, New York 12550
 (845) 564-1100

DO NOT WRITE IN THIS BOX

DEPARTMENT Police Department

CLAIMANT'S
 NAME
 AND
 ADDRESS

Matthew Nadolny
 20 Rome School Road
 Johnson, Ny 10933

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
3010.469		
Total	\$800.00	
Abstract #		

TERMS Net 30 Days

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
		Tuition Reimbursement as per Article VIII, Section II of PBA Contract	\$800.00	\$800.00
		See Attached		
			TOTAL	\$800.00

CLAIMANT'S CERTIFICATION

I, Matthew w. Nadolny certify that the above account in the amount of \$ 800.00 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.

12-31-14
 DATE

MW Nadolny
 SIGNATURE

Police Officer
 TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

Date

Authorized Official

Date

Auditing Board

TO: M. Clancy
Chief of Police

FROM: Matthew Nadolny

DATE: December 30, 2014

RE: Tuition Reimbursement for 2014

I am currently attending the American Military University, a distance learning University in which I am enrolled in the Master of Public Administration Program with a concentration in Disaster Management. I respectfully request reimbursement for expenses incurred during the period of 01-01-2014 through 12-31-2014.

I have attached the following documents for your consideration in making a determination:

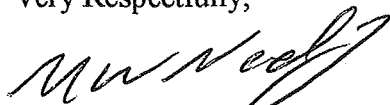
1. Academic plan: Outlines the required courses for the Public Administration program (Courses completed and those remaining)
2. Registration/Completion Documents: Shows all classes I have registered for and completed in requesting period
3. Financial Receipts: Shows costs of tuition and includes receipts for textbook costs and Army Tuition Assistance Policies.

The total requested reimbursement for the defined period is **\$878.44** and is broken down below. I receive \$250.00 per credit hour from the Army Tuition Assistance Program for a total of \$750.00 per class offsetting the \$975.00 cost per course to \$225.00.

1. Tuition: **\$675.00**
PADM 530 (Public Policy) – 3 Credits: **\$225.00** (\$975.00 - \$750.00)
PADM 615 (Program Appraisal) – 3 Credits: **\$225.00** (\$975.00 - \$750.00)
PADM 612 (Public Finance) – 3 Credits: **\$225.00** (\$975.00 - \$750.00)
 2. Books: **\$203.44**
PADM 530: \$85.15
PADM ~~510~~⁶¹⁵: \$48.86
PADM 612: \$69.43
- TOTAL: \$878.44**

I will gladly provide any additional documentation to assist in your determination.

Very Respectfully,



Matthew W. Nadolny



American Public University System - Official Student Agreement

American Military University

Student: Matthew Madolny

Social Security: xxx-xx-8563

Date: Tuesday, December 30, 2014

Academic Planning

Program Level
Program Name
Concentration
Minor
Certificate

Masters
Public Administration-Capstone Option (MPA)
Disaster Management
None
None

Academic Planning - Program Requirements

Core Requirements

18/18

Must take the following in this Section:

PADM510 - Administrative Theory B+ 3/3

PADM520 - Public Administration in Society A 3/3

PADM530 - Public Policy A 3/3

PADM610 - Public Management A 3/3

PADM611 - Law and Public Policy A- 3/3

POLS500 - Research Methods in Social Science A 3/3

Major Requirements

6/6

Select 6 Credit Hours in this Section:

PADM612 - Public Finance A- 3/3

PADM615 - Program Appraisal A 3/3

PADM620 - Local Political Administration 0/3

POLS510 - The U.S. Presidency, Congress, & Bureaucracy 0/3

POLS620 - Legislatures and Legislative Behavior 0/3

Concentration Requirements

6/9

Select 9 Credit Hours in this Section:

EDMG502 - Emergency and Disaster Theory A 3/3

EDMG503 - Emergency and Disaster Planning and Management 0/3

EDMG509 - Interagency Disaster Management A 3/3

EDMG530 - Economics of Disaster (Current Course) 0/3

Final Program Requirement

0/3

Must take the following in this Section:

PADM699 - Public Administration Capstone 0/3

only remaining

Graduate Electives

0/0

Choose elective courses through the link below as long as you still have elective hours remaining:

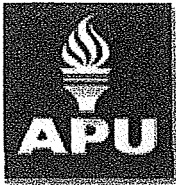
Select 0 Hours of 500 - 699 level course per program electives not posted above.

Current GPA : 3.8670

Program Deadline : 1/3/2017

Total Semester Hours Fulfilled : 30/36

Lyn Geer - VP, University Registrar



American Public University System

Tuesday, December 30, 2014

Registration Confirmation

Confirmation: 3884396

Date: 04/26/2014

Payment Authorization Number: 00512Z

University Address:

111 W. Congress St.
 Charles Town, WV 25414
 Phone: 1-877-468-6268
 Military TA Fax: 304-724-3781

Bill To:

Matthew Nadolny
 20 Rome School Road
 PO Box 223
 Johnson, New York, USA 10933
 SSN: 8563
 STUDENT ID: 4024906

Semester:	Session Start	Session End				
Spring 2014	Date:	Date:				
Session I	05/05/2014	06/29/2014				
Course Info	Registration Type	Course Title	Cost Per Sem. Hour	Sem. Hours	Course Cost/Fee	Payment Type
PADM530 1002	Academic Credit	Public Policy	325.00	3	Tuition: 975.00 Technology Fee: 50.00	TA/Credit Card Technology Fee Grant

Lyn Geer - VP, University Registrar



Final Details for Order #113-6783159-5926658

Print this page for your records.

Order Placed: March 3, 2014
Amazon.com order number: 113-6783159-5926658
Order Total: \$96.38

Shipped on March 4, 2014

Items Ordered

1 of: *Public Policy: Politics, Analysis, and Alternatives, 4th Edition*, Kraft,
Michael E
Sold by: Amazon.com LLC

Price
\$85.15

Condition: New

Shipping Address:

Matthew W Nadolny
20 Rome School Road
PO Box 223
Johnson, NY 10933
United States

Item(s) Subtotal: \$85.15
Shipping & Handling: \$3.99

Total before tax: \$89.14
Sales Tax: \$7.24

Total for This Shipment: \$96.38

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1315

Item(s) Subtotal: \$85.15
Shipping & Handling: \$3.99

Billing address

Matthew W Nadolny
20 Rome School Road
PO Box 223
Johnson, NY 10933
United States

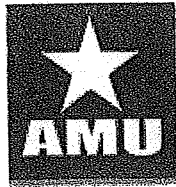
Total before tax: \$89.14
Estimated tax to be collected: \$7.24

Grand Total: \$96.38

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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**American Public University System
Official Grade Report**

Tuesday, December 30, 2014

Student Name	Matthew Nadolny
Student ID	4024906
Social Security	8563
Student Address	20 Rome School Road , Johnson , New York , USA , 10933
Course Title	Public Policy
Course Number	PADM530
Session	Spring 2014 Session I
Course Grade	A
Credit Hours	3
Current GPA	3.8750
Grade Posted Date	7/4/2014 8:59:15 AM

Lyn Geer - VP, University Registrar

This Constitutes an official grade report from American Military University. All information shown is drawn from secured database. Questions should be directed to registrar@apus.edu



American Public University System

Tuesday, December 30, 2014

Registration Confirmation

Confirmation: 3979547

Date: 07/20/2014

Payment Authorization Number: 01529Z

University Address:

111 W. Congress St.
 Charles Town, WV 25414
 Phone: 1-877-468-6268
 Military TA Fax: 304-724-3781

Bill To:

Matthew Nadolny
 20 Rome School Road
 PO Box 223
 Johnson, New York, USA 10933
 SSN: 8563
 STUDENT ID: 4024906

Semester:	Session Start	Session End				
Summer 2014	Date:	Date:				
Session I	08/04/2014	09/28/2014				
Course Info	Registration Type	CourseTitle	Cost Per Sem. Hour	Sem. Hours	Course Cost/Fee	Payment Type
PADM615 1001	Academic Credit	Program Appraisal	325.00	3	Tuition: 975.00 Technology Fee: 50.00	TA/Credit Card Technology Fee Grant

Lyn Geer - VP, University Registrar



Back

Order #54182108-1

Order Date Jul 20, 2014

Seller Paperbackshop

Order Status Shipped on Jul 21, 2014

Status Pending Jul 20 2014

History

Shipped Jul 21 2014

Expected to Jul 29, 2014
arrive by

Shipped via USPS Standard

Media Type New Books

Title The Abcs of Evaluation

Author John Boulmetis

Format SOFTCOVER

ISBN 047087354X

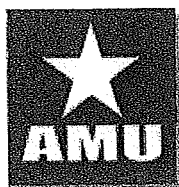
ISBN-13 9780470873540

Publisher Jossey Bass

Yr. Published 2011

Attributes 3rd Edition Paperback

Description New Book. Shipped from
UK in 4 to 14 days.
Established seller since
2000. Please note we



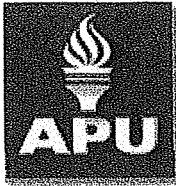
**American Public University System
Official Grade Report**

Tuesday, December 30, 2014

Student Name	Matthew Nadolny
Student ID	4024906
Social Security	8563
Student Address	20 Rome School Road , Johnson , New York , USA , 10933
Course Title	Program Appraisal
Course Number	PADM615
Session	Summer 2014 Session I
Course Grade	A
Credit Hours	3
Current GPA	3.8888
Grade Posted Date	9/30/2014 2:05:34 PM

Lyn Geer - VP, University Registrar

This Constitutes an official grade report from American Military University. All information shown is drawn from secured database. Questions should be directed to registrar@apus.edu



American Public University System

Tuesday, December 30, 2014

Registration Confirmation

Confirmation: 4043307

Date: 09/09/2014

Payment Authorization Number: 00577Z

University Address:
 111 W. Congress St.
 Charles Town, WV 25414
 Phone: 1-877-468-6268
 Military TA Fax: 304-724-3781

Bill To:
 Matthew Nadolny
 20 Rome School Road
 PO Box 223
 Johnson, New York, USA 10933
 SSN: 8563
 STUDENT ID: 4024906

Semester:	Session Start	Session End
Fall 2014 Session	Date:	Date:
B	10/06/2014	11/30/2014

Course Info	Registration Type	Course Title	Cost Per Sem. Hour	Sem. Hours	Course Cost/Fee	Payment Type
PADM612 B001	Academic Credit	Public Finance	325.00	3	Tuition: 975.00 Technology Fee: 50.00	TA/Credit Card Technology Fee Grant

Lyn Geer - VP, University Registrar



Back

Order #54811055-3

Order Date Sep 9, 2014

Seller Paperbackshop

Order Status Shipped on Sep 10, 2014

Status Pending Sep 9 2014

History

Shipped Sep 10 2014

Expected to Sep 18, 2014
arrive by

Shipped via USPS Standard

Media Type New Books

Title Budgeting for Public
Managers

Author John W. Swain

Format SOFTCOVER

ISBN 0765620502

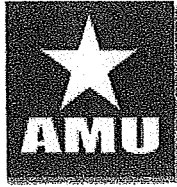
ISBN-13 9780765620507

Publisher M.E. Sharpe

Yr. Published 2/1/2010 12: 00: 00 AM

Attributes Softcover

Description New Book. Shipped from US
in 4 to 14 days (standard) 3
to 8 days (expedited).



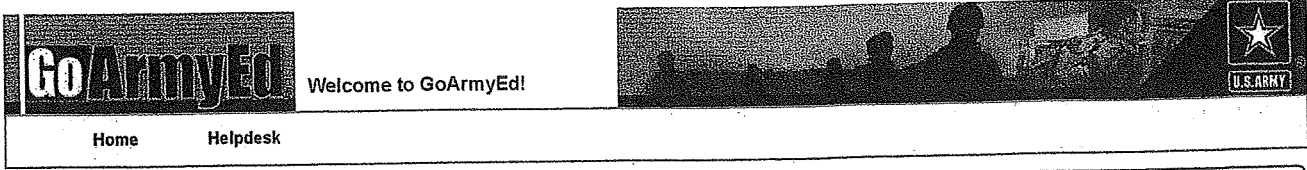
**American Public University System
Official Grade Report**

Tuesday, December 30, 2014

Student Name	Matthew Nadolny
Student ID	4024906
Social Security	8563
Student Address	20 Rome School Road , Johnson , New York , USA , 10933
Course Title	Public Finance
Course Number	PADM612
Session	Fall 2014 Session B
Course Grade	A-
Credit Hours	3
Current GPA	3.8670
Grade Posted Date	12/7/2014 7:49:20 PM

Lyn Geer - VP, University Registrar

This Constitutes an official grade report from American Military University. All information shown is drawn from secured database. Questions should be directed to registrar@apus.edu



Home Helpdesk

Tuition Assistance

Tuition Assistance Overview/Eligibility

The Tuition Assistance (TA) program provides financial assistance for voluntary off-duty education programs in support of a Soldier's professional and personal self-development goals. TA is available for courses that are offered in the classroom or by distance learning and is part of an approved academic degree or certificate program. The courses must be offered by schools that are registered in GoArmyEd, are accredited by accrediting agencies that are recognized by the U.S. Department of Education and are signatories to the current Department of Defense Memorandum of Understanding (DOD MOU).

For academic programs, Associate's, Bachelor's, or Master's degree, TA may not be used for a lower or lateral degree program from the one the Soldier currently possesses. In addition to degree programs, TA is available to Soldiers to complete a high school diploma and to complete certificate programs. TA is not authorized for programs of study beyond a master's degree.

All eligible Soldiers will request TA through GoArmyEd.

By law, officers who use TA incurs a service obligation. Active Duty officers incur an Active Duty Service Obligation (ADSO) of two years, and Reserve Component officers incur a Reserve Duty Service Obligation (RDOSO) of four years. The ADSO/RDOSO is calculated from the date of completion of the last course for which TA was used.

Non-Army Service members must obtain TA through their branch of Service. This policy has been mutually agreed upon by all Services.

Further details on the provisions of TA are found in AR 621-5 and policy documents signed by the Director, Army Continuing Education System.

Tuition Assistance Rates/Fees

The Department of Defense (DoD) has directed a uniform per semester hour cap of \$250 for tuition assistance (TA) and an annual ceiling of \$4,500. The Services are authorized to establish Service specific eligibility criteria to manage TA funds. The Army will pay 100 percent of tuition costs up to the DoD semester hour cap of \$250 per semester hour cap for up to 16 semester hours of TA funded courses per fiscal year. School fee charges of any type are no longer eligible for funding with TA.

Current Army policy limits TA to 130 semester hours of undergraduate credit or baccalaureate degree, whichever comes first and 39 semester hours of graduate credit or master's degree whichever comes first. The 39 semester hour limit applies to all credits taken after completion of a baccalaureate degree.

New Students Create GoArmyEd Account

All TA for Active Duty, USAR, and ARNG Soldiers must be requested through GoArmyEd. [Click here to start.](#)

Tuition Assistance Procedures

1. Soldiers' TA enrollment requests must be submitted and approved through www.GoArmyEd.com prior to the course start date; any enrollments requested on or after the class start date will be approved as Soldier funded.
2. TA is requested on a course-by-course basis, and each course must be part of an approved degree program.
3. GoArmyEd will notify the Soldier, whether the TA is approved or not. If the TA request is not approved, GoArmyEd will advise the Soldier of the reason and next steps.
4. All drops/withdrawals must take place through GoArmyEd. Soldiers who do not successfully complete a class will be required to repay the TA. Soldiers who are unable to successfully complete a class due to military reasons must request a Withdrawal for Military Reasons through GoArmyEd and complete all required steps to ensure that they will not be charged.
5. If the Soldier wishes to take a class with a school that does not participate in the electronic GoArmyEd class schedule, a TA Request Authorization form must be completed in GoArmyEd. The TA Request Authorization will be routed to an Army Education Counselor to be reviewed and approved. Soldiers should allow extra time for this. *If the TA Request Authorization is approved, the Soldier will be notified by email. Soldiers must print the approved TA Request Authorization form in GoArmyEd, provide it to the school and enroll directly with the school.*
6. Soldiers must acknowledge and electronically sign the TA Statement of Understanding (TA SOU) each quarter they wish to use TA.

Home	Earn a Degree	Programs and Services	Money in College	GoArmyEd
Technology Support	Credit Transfer	Academic Testing	Army College Fund	About GoArmyEd
Education Centers	Class Schedules	Army Research Center	External Sources of Funding	ACC Mission Statement
Glossary of Acronyms	College Subjects Resources	Education Counseling	Financial Aid	Education Centers
	Orientation Guide	FACT	GI Bill	GoArmyEd Policy and Army Regulation 21-5
	Top High School Completion	GoArmyEd's Tools & Value	Health Management Program	New USA
	Online Training Resources	Summary	Stipendship	Registration
	Scholarship Programs	Study Funding	US Army	
	Study Army Grades (GPA)	Multi-Service Joint Initiatives	Uniform Assistance	
	Study Army Career/Educ	Research and Programs	USAR	
		Transition Center		

13 ~~20~~

Lease of GPS Vehicle Tracking System

Company	Warranty	Tracking	Monthly Charge Based on 60 Month lease
GPS Tracking Solutions Montgomery New York	36 months	2 min updates	\$ 32.45 X 39 = \$ 1,265.55 month
Vehicle Tracking Solutions Commack New York	60 months	1 min updates	\$ 29.99 X 39 = \$ 1,169.61 month
GPS Insight Henkel Way Scottsdale Arizona	60 months	2 min updates	\$ 27.95 X 39 = \$ 1,090.05 month

The above is based on 39 Units the cost will be charged to the proper department between Highway, Sewer, Water Distribution Code, Assessor, and animal control from the 2015 Budget

I am recommending Vehicle Tracking Solutions due to the fact their technology can supply one minute updates and the outstanding recommendation from Richard Fon Deputy DPW Commissioner of Town of Greenburgh.

September 30, 2014

Town of Newburgh

1496 Route 300
Newburgh, New York 12550

Attention: Gil Piaquadio, Deputy Supervisor Acting As Supervisor

Dear Supervisor Piaquadio,

We are please to present our proposal with two options.

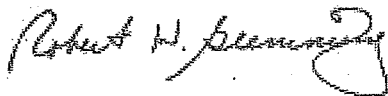
- Outright Purchase
- Bundled Lease

This is a short summary of the all-inclusive features that are part of the system.

- Powerful Reporting System
- 24/7 Web Based Software
- Starter disable/enable
- Remote Door Unlock (power automatic car doors)
- Unlimited Users
- Separation of Fleets by Department or Location
- Alerts through Cell phone and/or email (no movement, speed, idling and geofence)
- Improve safety through monitoring of speed and vehicle usage
- Mobile Phone, Laptop or Tablet access to website
- Importing of Landmarks

Sincerely,

Tracking Systems, Inc



Robert H Glemming

Vice President, Sales and Marketing

GPS TRACKING SOLUTIONS

BUNDLED LEASE

\$1.00 Buyout

Term	Units	Monthly Fee	Extension
24	39	\$41.00	\$1,599.00
36	39	\$36.00	\$1,404.00
48	39	\$33.91	\$1,322.49
60	39	\$32.45	\$1,265.55

All Inclusive Hardware, Monthly Web Service, Activation Programming Fee and Installation

First month payment due in advance.

PROPOSAL FOR TOWN OF NEWBURGH

Submitted by: Anthony Pavone



vehicletrackingsolutions.com

152 Veterans Mem Hwy
Commack NY 11725
www.VehicleTrackingSolutions.com

December 17, 2014

Pricing for 39 GPS Units

Silent Passenger Subscription

\$29.99 per vehicle per month for 60 Months

Silent Passenger Subscription: Includes VTS owned hardware, installation, all service calls, free removal/reinstalls, full hardware + labor warranty. Equipment must be returned at end of term or customer must sign a renewal agreement.

Description

- GPS Receiver/Wireless Data Modem
- Enfora CDMA with Verizon Technology AVL
- Programmed with VTS proprietary script for event-based engine
 - Over the air programming capabilities

Silent Passenger Access
1 minute updates plus 5 second "rapid updates"



Gil Piaquadio <councilmanpiaquadio@townofnewburgh.org>

Pricing and Product Information

1 message

Phil Eatman <phil.eatman@gpsinsight.com>

Mon, Dec 22, 2014 at 4:28 PM

To: Gil Piaquadio <councilmanpiaquadio@townofnewburgh.org>

Hi Gil:

Thank you for your time today and look forward to your decision. I know that you have seen other providers but definitely think that GPs Insight offers one of the most robust platforms in our industry. Below is a link that will give you a quick overview of the GPS Insight capabilities and functionality. Also below is the pricing for a 60 month contract per your request. I know this is a big decision so please feel free to contact me with any questions. Thanks and have a safe and happy holidays!

GPS Insight Overview:

<http://clearslide.com/view/mail?iID=MQTFQ7FNY9W4BHQCRTXJ>

Pricing Per Vehicle:

3900E -

Subscription (Minimum of 5 units required)

- Equipment -
- Monthly -
- Installation -
- Training -
- Support -
- Contract -

Included – Lifetime Warranty
 \$27.95 (2 minute updates)
 GPS Insight Install Included
 Included and Unlimited
 Included and Unlimited (24/7/365)
 60 Month Contract Required



14A
TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

December 22, 2014

TO: Gil Piaquadio, Acting Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: 2015 Program Brochure

The Recreation Department has received two quotes for the printing of the 2015 Annual Program Brochure. For your reference, attached is the list of vendors from whom quotes were requested.

At this time, I am requesting your approval to accept the quote from Spear Printing at the price quoted of \$7,453.00. Spear Printing has been awarded this job for the past several years and we have been satisfied with the quality of their work.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

Attachments

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

Section V

REQUESTED BY: RECREATION DEPT.

DATE PREPARED: 12/22/14

ITEM/SERVICE PURCHASED PRINT 2015 RECREATION DEPT. ANNUAL PROGRAM BROCHURE

VENDOR NAME SPEAR PRINTING COMPANY

MAAR PRINTING SERVICE

ADDRESS 15 GOSHEN AVE., SUITE 100

49 OAKLEY ST.

CITY/STATE/ZIP WASHINGTONVILLE, NY 10992

ROUGHKEEPSIE, NY 13601

PHONE # 845-496-3611

845-454-6860

CONTACT PERSON JOHN SPEAR

TONY SERINO

PRICE QUOTED \$7,453.00

\$7,838.00

EXPIRATION DATE N/A

N/A

VENDOR CHOSEN SPEAR PRINTING COMPANY

*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.



DEPARTMENT HEAD SIGNATURE

DATE:

12/22/14

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

RECEIVED NOV 24 2014

845-564-7815

November 20, 2014

FAX: 845-564-7827

TO: Potential Bidders
FROM: Robert J. Petrillo, Commissioner
RE: Price Quote for 2015 Town of Newburgh Recreation
Department Program Brochure

Specifications including quantity to be delivered to the Recreation Department are as follows:

Quantity: 9,000

Packaging: Bulk Carton

Delivery to: Town of Newburgh Recreation Department

Cover Stock: 80 # Gloss book cover is 4/2 full color with full bleed all sides

Text Stock: 36 inside pages on 60 # white, 2 color throughout

Bindery/size: Stapled and 3-sides trimmed to 8.5 x 11 finished size

Design/layout: Supplied in Adobe InDesign C85 version
On-site consultation and pick up of file
Complete proof for approval prior to printing

Approximate delivery time from final approval: 8 to 10 work days

Price quote for consultation, file and proof: \$ 745⁰⁰

Price quote for printing and bindery: \$ 7,093⁰⁰

Total amount of price quote: 7,838⁰⁰

Name of Company: MAAR PRINTING SERVICE

Address of Company: 49 OAKLEY ST

POUGHKEEPSIE NY 12601

Name of Contact Person: TONY

Phone Number: 845-454-6860

PLEASE SUBMIT QUOTE BY DECEMBER 19, 2014.

Request for quote sent to the
following companies -

The Sentinel
36 Meriline Ave
New Windsor NY 12553

Maar Printing
49 Oakley St
Poughkeepsie NY 12601

~~Image Land
1079 Little Britain Rd
New Windsor NY 12553~~

Spear Printing Co
17 Goshen Ave
Washingtonville NY 10992

Woodbury Printing Plus
96 Turner Rd Route 32
Central Valley NY 10917

~~First Impressions
690 Route 211 East
Middletown NY 10941~~

Great American Brochure
1874 State Route 284
~~Slate Hill NY 10973~~

Mac Media
5 N. Hudson
Chester NY 10918

The Print Shop
623 Broadway
Newburgh NY 12550



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

14B

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

January 8, 2015

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Andrew J. Zarutskie, Town Clerk

FROM: Robert J. Petrillo, Commissioner

RE: Sealed Bus Bid Request

The Recreation Department is requesting the Town Board to establish a sealed bid for 2015 busing. Senior citizen, youth/adult and summer camp trips are attached with dates, times and destinations. A revised copy of last year's bid package is also attached.

Regards,

Robert J. Petrillo
Commissioner

Bus Trips --- Town of Newburgh Recreation --- 2015
 49 or 55 passenger Motor Coach with lavatory and DVD player

Item #	Date of Trip	Destination (All are round trip)	Depart Time	Approx. Return Time	# of Buses Needed	49 pass.	55 pass.
1	3/17/15	Gavin's Irish Inn Cornwallville NY	9:30am CLP	5:00pm CLP	1		
2	3/21/15	Sands Casino Bethlehem PA	9:00am RC	8:00pm RC	1		
3	3/25/15	The Brownstone Patterson NJ	9:45am CLP	5:30pm CLP	1		
4	4/2/15	The Bardavon Poughkeepsie NY	12:45pm CLP	4:30pm CLP	1		
5	4/9/15	Skyland Randolph NJ	9:15am CLP	5:00pm CLP	1		
6	4/11/15	Theatre @ Madison Sq. Gardens New York NY	9:30am RC	6:30pm RC	1		
7	5/2/15	Radio City Music Hall New York NY	8:00am RC	6:30pm RC	1		
8	5/13/15	Woodloch Pines Hawley PA	9:30am CLP	5:30pm CLP	1		
9	5/19/15	Saratoga Casino Saratoga NY	9:00am CLP	6:30pm CLP	1		
10	6/3/15	The Brownstone Patterson NJ	9:45am CLP	5:30pm CLP	1		
11	6/18/15	Mt Airy Casino Pocono PA	9:30am CLP	7:00pm CLP	1		
12	7/11/15	Lunt Fontanne Theatre New York NY	9:00am RC	7:00pm RC	1		
13	7/15/15	Resorts Atlantic City NJ	9:00am CLP	10:30pm CLP	1		
14	7/26/14	Saratoga Raceway Saratoga NY	9:30am RC	8:00pm RC	1		
15	7/30/15	NY Botanical Gardens Bronx NY	9:00am CLP	6:00pm CLP	1		
16	8/1/15	Great Escape Lake George NY	8:30am RC	7:30pm RC	1		
17	TBA	Yankee Stadium Bronx NY	4:00pm RC	12:00am RC	1		
18	8/12/15	Mohegan Sun Wilkes Barre PA	9:00am CLP	6:30pm CLP	1		
19	8/19/15	Schubert Theatre New York NY	9:00am RC	7:00pm RC	1		
20	8/27/15	Hunterdon Hills Playhouse Hampton NJ	9:30am CLP	5:30pm CLP			
21	9/2/15	Monticello Casino Monticello NY Forestburgh Playhouse Forestburgh NY	9:15am CLP	6:00pm CLP	1		
22	9/17/15	Stony Hill Inn Hackensack NJ	9:30am CLP	5:00pm CLP	1		
23	9/23/15	Westchester Dinner Theatre Elmsford NY	9:30am CLP	5:30pm CLP	1		
24	10/3/15	Legoland Yonkers NY	9:30am RC	4:30pm RC	1		
25	10/7/15	Villa Roma Callicoon NY	9:00am CLP	6:00pm CLP	1		
26	10/15/15	Mt Haven Resort Milford PA	9:15pm CLP	5:30pm CLP	1		

Continued - Bus Trips --- Town of Newburgh Recreation --- 2015

49 Pass

55 Pass

27	10/24/15	Country Junction Lehighton PA Stroudsmoor Country Inn Stroudsburg PA	8:30am RC	7:00pm RC	1		
28	11/4/15	Westchester Dinner Theatre Elmsford NY	9:30am CLP	5:30pm CLP	1		
29	11/18/15	Ehrhardt's Hawley PA	9:00am CLP	5:15pm CLP	1		
30	12/TBA	Theatre TBA New York NY	9:00am RC	7:00pm RC	1		
31	1/30/16	Mohegan Sun Casino Uncasville CT	9:00am RC	9:00pm RC	1		
32	2/27/16	Mt Airy Casino Pocono PA	9:30am RC	7:00pm RC	1		

Please note:

Trips are subject to cancellation due to lack of enrollment or adverse weather conditions up to 48 hrs before trip. This list is subject to increase as special events, tickets and shows may come up during the course of the year.

CLP = Chadwick Lake Park (1700 Route 300 Newburgh NY)
RC = Recreation Center (311 Route 32 Town of Newburgh)

Bus Company: _____

Address: _____

Contact person: _____

Phone #: _____

Town of Newburgh Recreation -- Bus Schedule-Camp Chadwick 2015
Pricing for School Buses (44 adult, 66 children)
All are Round Trips- From Chadwick Lake Park (1700 Route 300)

Item #	Date	Destination	Depart Time	Approx. Return Time	# of Buses Needed	Cost Per Bus
1	6/30/15	Belleayre Mountain Highmount NY	9:00am	4:30pm	4	
2	7/1/15	Splash Down Fishkill NY	9:30am	3:30pm	4	
3	7/8/15	Ulster County Pool New Paltz NY	9:30am	3:30pm	4	
4	7/9/15	Howes Cavens Howes Cave NY	9:00am	6:00pm	4	
5	7/13/15	Dutchess Stadium Wallinger Falls NY	10:00am	3:00pm	4	
6	7/16/15	Kruckers Pomona NY	9:00am	4:15pm	4	
7	7/21/15	Tarsio's Bowling Newburgh NY	12:30pm	2:45pm	4	
8	7/23/15	Lake Compounce Britol CT	9:00am	6:00pm	4	
9	7/29/15	Ulster County Pool New Paltz NY	9:30am	3:30pm	4	
10	7/30/15	Mideval Times Lyndhurst NJ	9:00am	4:00pm	4	
11	8/5/15	Ulster County Pool New Paltz NY	9:30am	3:30pm	4	
12	8/6/15	Mt Creek Vernon NJ	9:00am	5:30pm	4	
13	8/13/15	Camelback Beach Tannersville PA	8:30am	7:30pm	4	

Please note:

Trips are subject to cancellation due to lack of enrollment or adverse weather conditions up to 48 hrs before trip.
This list is subject to increase as special events, tickets and shows may come up during the course of the year.

CLP = Chadwick Lake Park (1700 Route 300 Newburgh NY)
RC = Recreation Center (311 Route 32 Town of Newburgh)

Bus Company: _____

Address: _____

Contact person: _____

Phone #: _____

TOWN OF NEWBURGH
EQUIPMENT SPECIFICATIONS
CHARTER BUS SERVICE
FOR RECREATION DEPARTMENT TRIP PROGRAM

1. All buses must be model year 2007 or newer and equipped with anti-lock brakes.
2. The exterior of the bus must be well painted and clean with no signs of damage.
3. The interior of the bus must be clean with upholstery and flooring in good condition.
4. All on-board restroom facilities must be completely functioning and clean. Restrooms must be serviced as often as necessary to avoid offensive odors in the rear portion of the bus.
5. Air-conditioning and heating must be in excellent working order.
6. All buses provided for scheduled trips MUST be in good condition and meet all Department of Transportation, Federal Highway Administration rules, regulations and guidelines. All maintenance records for buses to be provided must be available to the Town of Newburgh for inspection.
7. If an inspection of your bus or buses is requested by the Town of Newburgh, the inspection should take place within ten (10) working days of request. The records for the bus or buses MUST BE WITH THE BUS OR BUSES AT THE TIME OF THE INSPECTION. Failure to provide these records will eliminate your bid from consideration.
8. Vendor will be responsible for compliance with all DOT/FHWA regulations with regard to their service for The Town of Newburgh bus trip. If more than one (1) driver per bus is needed based on the bid itinerary, it is the vendor's responsibility to determine this need.
9. Any backup or replacement buses used must meet the same criteria as originally required in the bid specifications.
10. Buses shall have a capacity of at least 49 passengers plus driver, except, if the trip list specifies a larger passenger capacity, the bus provided must have at least that capacity.

Bidders shall specify the equipment proposed to be used in fulfilling the contract. Sufficient information to identify and assess the equipment shall be provided. As a minimum, provide the number of units, make, model, age, mileage, condition, style and capacity of the equipment that is proposed to be provided.

TOWN OF NEWBURGH
INSURANCE SPECIFICATIONS
CHARTER BUS SERVICE
FOR RECREATION DEPARTMENT TRIP PROGRAM

The successful bidder(s) shall supply and maintain insurance which defends, indemnifies and holds harmless the Town of Newburgh, its officers, employees and agents from and against any and all liability, damage claims, demands, costs, judgments, fees, attorney's fees or loss arising directly out of acts or omissions hereunder by the contractor or third party under the direction or control of the contractor.

The required insurance coverage shall not be less than the following:

Workers Compensation:	Statutory Requirements
NY State Disability:	Statutory Requirements
General Liability:	\$3,000,000
Automobile Liability:	\$2,000,000

IF YOU DO NOT HAVE A CURRENT CERTIFICATE OF LIABILITY INSURANCE ON FILE WITH THE TOWN OF NEWBURGH TOWN CLERK, IT MUST BE SUBMITTED WITHIN FIVE (5) WORKING DAYS OF REQUEST, OR YOUR BID(S) WILL BE ELIMINATED FROM CONSIDERATION IN THE BID AWARD(S).

The successful bidder(s) must furnish the Town with a Certificate of Insurance prior to commencement of work showing coverage in effect. If the certificate will expire before the trip(s) will be taken, a new certificate must be received fifteen (15) days prior to the expiration of your current policy. Insurance certificates, in addition to proof of coverage, shall contain the standard Accord statement pertaining to written notification to the Town of Newburgh in the event of cancellation, with a thirty (30) day notification period.

INSURANCE CERTIFICATES SHALL NAME THE TOWN OF NEWBURGH AS AN ADDITIONAL INSURED PARTY AND SHALL STATE THAT ALL COVERAGE SHALL BE PRIMARY TO ANY OTHER INSURANCE COVERAGE HELD BY THE TOWN WITH RESPECT TO ACTS OR OMISSIONS OF THE NAMED INSURED.

A fax copy of the certificate may be sent to the Town Clerk for purposes of the bid, but the original certificate of insurance must be received by the Town Clerk at least five (5) days prior to the scheduled trip date.

The Town reserves the right to terminate the contract if the vendor fails to keep these policies in force for the above amounts or for the duration of the contract period.

TOWN OF NEWBURGH
GENERAL SPECIFICATIONS, TERMS AND CONDITIONS
CHARTER BUS SERVICE
FOR RECREATION DEPARTMENT TRIP PROGRAM

Terms and Conditions

1. Bids are required to be submitted and will be awarded on an individual trip basis. If the vendor defaults in the performance of any trip, however, the Town reserves the right to terminate the bid award(s) to that vendor for all remaining awarded trips and to award the trip to the next lowest responsible bidder(s) for those trips.
2. The prices quoted herein, if accepted, will be considered guaranteed, unadjustable prices for the terms stated herein, unless otherwise so identified in other sections of this bid request.
3. The terms of the agreement awarded from this bid will commence on date of award and expire December 31, 2015, unless otherwise specified in this Request for Proposal/Quotation.
4. This bid agreement shall override any previous agreements for this item(s), except as otherwise provided herein.
5. The Town of Newburgh reserves the right to reject any and all bids if deemed in the best interest of the Town to do so. The Town shall have the authority to award orders, contracts, or services to the bidder(s) best meeting the specifications and conditions as judged solely by the Town.
6. All services shall be performed as described in this bid and shall comply in all respects with applicable Federal, State, County and Town Statutes and Codes.
7. The Town Board shall determine whether bid exceptions are minor in nature or represent a serious departure from the purpose and intent of the specifications and whether or not the best interests of the Town will be promoted by waiving original requirements and accepting exceptions.
8. The Town of Newburgh assumes no responsibility and no liability for costs incurred by bidders prior to the issuance of an agreement, contract or purchase order.
9. Vendors who submit a Proposal(s) in response to this bid may be required to give an oral presentation of their Proposal(s). The purpose of such presentation is to provide an opportunity for the vendor to clarify or elaborate on their bid.
10. Bids are solicited only from competent, experienced and financially qualified vendors who meet all the qualifications and or specifications of this bid document as determined solely by the Town of Newburgh.
11. The Town reserves the right to utilize transportation service from the successful bidder(s) for any and all programs and trips listed herein and to eliminate any program or trip location upon 48 hours notice before coach bus trips and 24 hours notice before school bus trips, at its discretion.
12. The Town reserves the right to request transportation service for additional programs and trips that are anticipated but cannot be identified at this time. Additional services needed shall be negotiated on an as needed basis based on trip

location, time and service availability. The Town will solicit prices in accordance with its purchase policy guidelines.

Payment for Work Performed

Payment will be made on the completion of each trip for service in accordance with the price schedule submitted by the successful bidder(s). The Town does not guarantee the actual number of each item that will actually be required. The Town shall be held harmless by the successful bidder(s) for lost revenue, profit or any other hardship due to the actual services procured during the award period.

Bidder Qualification Requirements

1. Bids will only be accepted from thoroughly competent, experienced and financially qualified transportation service firms as determined solely by the Town of Newburgh. The bidder must demonstrate, upon request, that is had five (5) years immediate acceptable prior experience in providing such services. The Town will be the sole judge as to any bidder's fulfillment of the stated requirements and qualifications.
2. All bidders must have a current and valid transportation business registration, licenses and permits as required by law at the time of bid submission and must remain valid for the entirety of the contract period.
3. All bidders and their commercial licensed drivers must hold a current and valid New York State Drivers License for providing this service.
4. All bidders shall be required to execute and submit a non-collusion statement with their bids in accordance with New York State law.
5. All bidders must supply at least three (3) references, including contact persons name, address and phone number for which they have provided similar services.

Firm
Description
Contact Person
Phone #

6. The successful bidder must comply with New York State Labor Laws.

It is mutually understood that the successful vendor shall not assign, transfer, convey, sublet or otherwise dispose of his contract or his right, title or interest therein, or his power to execute such contract, to any other person, firm or corporation, without the previous written consent of the Town of Newburgh. Failure to comply with this requirement will result in the cancellation of this contract.

Cancellation/Termination

Any violation of the terms, conditions, requirements and/or non-performance of the contract shall result in immediate cancellation. The bid award may be immediately cancelled upon written notice for cause, including, but not limited to, the following:

- (1) failure to provide personnel or equipment to the Town's satisfaction or failure in any other way deliver to perform or provide service within the terms of contract;
- (2) failure of the equipment or service to meet specifications;
- (3) default by vendor in connection with any other prior Town of Newburgh trip;
- (4) misrepresentation by the vendor;
- (5) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the Town;
- (6) conflict of contract provisions with constitutional or statutory provisions of the laws of the State of New York or federal law; and
- (7) any other breach of contract.

The Town of Newburgh reserves the right without cause or penalty, to terminate the contract award at any time upon thirty (30) days written notice, when it has been determined to be in the best interest of the Town. Cancellation does not release the Vendor from its obligation to provide goods or services per the terms of the contract during the notification period.

As an authorized representative of the identified company, I accept all the terms and conditions identified in Request for Proposal.

Company Name and Address

By: _____, an authorized representative
Signature

Dated: _____

Print Name & Title

Email Address: _____

Phone Number: _____

Fax Number: _____

CERTIFICATE OF NON-COLLUSION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief: (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Name of Bidder

Signature of Authorized Representative

Title

Name of Authorized Representative (Printed)

Date

NOTICE TO BIDDERS
45 BUS TRIPS
DURING CALENDAR YEAR
2015
RECREATION DEPARTMENT
TOWN OF NEWBURGH,
NEW YORK

NOTICE IS HEREBY GIVEN that sealed bids will be accepted on behalf of the Town of Newburgh Town Board by the Town Clerk at 1496 Route 300, Newburgh, NY, 12550 until 10:30 a.m. prevailing time on _____ 2015, at which time bids will be publicly opened and read aloud in the meeting room of Town Hall.

BIDS SHALL BE SUBMITTED IN SEALED ENVELOPES to the above address given and shall bear on the face thereof the name and address of the bidder and the item being bid.

BIDS SHALL BE ON FORMS PROVIDED BY THE TOWN CLERK. Forms and detailed specifications are available to interested bidders between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday at the Town Clerk's Office.

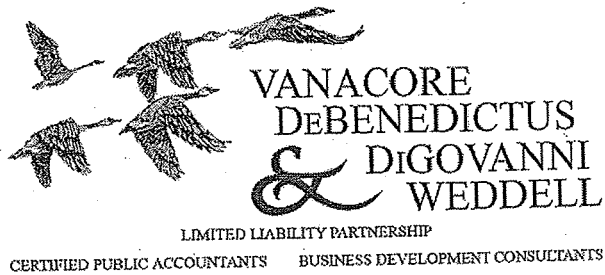
BIDS are for 32 charter bus trips to various locations, the first of which will take place on March 17, 2015 and the last of which is scheduled for February 27, 2016. The buses shall have a capacity of at least 49 passenger's plus driver and must be equipped with lavatory facilities. Also included for BIDS are 13 school bus trips to various locations, first of which will take place on June 30, 2015 and the last of which is scheduled for August 13, 2015.

BIDDERS will be requested to submit individual bids per trip. The Town reserves the right to award trips individually for each trip.

TRIPS to be bid upon are subject to cancellation due to lack of enrollment or adverse weather conditions up to 48 hours before the trip for coach bus trips and 24 hours for school bus trips. The list of trips is subject to increase as special events, tickets and shows may come up during the course of the year. At that time, the Recreation Department shall solicit prices in accordance with the Town's purchase policy.

THE LIST OF TRIPS is available as a part of the specifications available from the Town Clerk's office.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF NEWBURGH
ANDREW J. ZARUTSKIE,
TOWN CLERK



December 16, 2014

Town Board
Town of Newburgh
311 Route 32
Newburgh, NY 12550

Attention: Town Council

Attached you will find two copies of our arrangement letter for the services we are to perform for the Town of Newburgh Justice Court for the year ending December 31, 2014. 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.

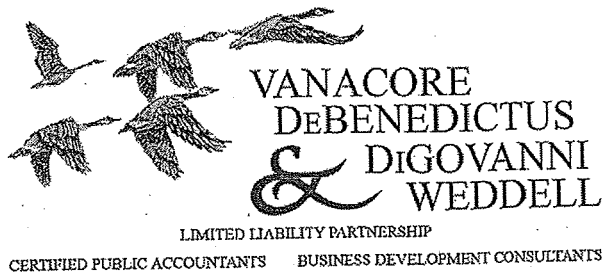
We look forward to serving you and hope to have a mutually beneficial business relationship as your accountants.

Very truly yours,

VANACORE, DeBENEDICTUS, DiGOVANNI & WEDDELL
Limited Liability Partnership

Tonia A. Crown, CPA.CITP

Tonia A. Crown, CPA.CITP
Partner



December 16, 2014

Town of Newburgh
311 Route 32
Newburgh, NY 12550

Attention: Town Council

This letter is to explain our understanding of the arrangements for, and the nature and limitations of, the audit services we are to perform for the Town of Newburgh pertaining to its Justice Court for the year ended December 31, 2014.

We ask that you either confirm or amend our understanding regarding the procedures to be performed and their timing. The sufficiency of these procedures is the sole responsibility of the Town Council. We make no representation regarding the sufficiency of the procedures described, either for the purpose for which these services have been requested or any other purpose.

Our engagement will be conducted in accordance with standards established by the American Institute of Certified Public Accountants and will include applying procedures to selected records and transactions and consulting services related to certain operational matters of the Town's Justice Court for the period referred to in the preceding paragraph. Because these procedures and consulting services do not constitute an audit made in accordance with generally accepted auditing standards, we will not express an opinion on any of the specific elements, accounts or items referred to in our report, on internal control or any aspects thereof, or on the financial statements of the Justice Court taken as a whole. Our report will contain a paragraph pointing out that if we had performed additional procedures or if we had conducted an audit of the financial statements in accordance with generally accepted auditing standards, matters in addition to any findings, observations and recommendations that may result from the procedures performed might have come to our attention and been reported to you.

At the conclusion of the work, we will present a report to the Town Council outlining the procedures performed and our findings, observations and recommendations resulting there from. We will also submit reports outlining the results of any additional procedures performed.

Evaluation of the findings and recommendations resulting from our procedures, the preparation of management's response to these findings and recommendations, and determination of which recommendations will be implemented is the responsibility of the Town Council. We would be available to comment to the Council as to whether, in our view, the response to the findings addresses the substance of the findings.

Our report will contain a statement that it is intended solely for the use of the Town and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes. Other parties to whom the report may be provided should be advised that the procedures were performed only for the purposes of the Town.

11 Racquet Road
Newburgh, NY 12550
(845) 567-9000 Fax (845) 567-9228
www.vddw.com

2622 South Avenue
Wappingers Falls, NY 12590
(845) 905-9000 Fax (845) 905-9904
www.vddw.com

One Industrial Drive
Middletown, NY 10941
(845) 695-6800 Fax (845) 695-6801
www.vddw.com

520 White Plains Road, Suite 500
Tarrytown, NY 10591
(845) 567-9000 Fax (845) 567-9228
www.vddw.com

The internal control evaluation process involves the following procedures:

- Review of internal controls including interviews and documentation of the various cycles (i.e. cash disbursements, receipts). Evaluate the Town Justice Court's record keeping procedures to ensure that all appropriate information is being recorded.
- Testing of specific transactions to ensure that they have been handled properly according to existing policies and procedures.
- Review of the Town Justice Court's recording keeping and reporting procedures, including bank reconciliations, court records and monthly reports to the Justice Court Fund.

Our fees are based on the time required by the individuals assigned to the engagement. The price for the internal control evaluation will be \$5,100. If additional services are required of VDDW beyond the initial evaluation, these services will be billed at individual hourly rates, which vary according to the degree of responsibility involved and the skill required. Billings are due upon submission.

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

It is agreed by Town of Newburgh Justice Court and Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP, or any successors in interest, that no claim by or on behalf of either party arising out of services rendered pursuant to this agreement shall be asserted more than three years after the date of any report issued by us or one year after the date of termination of Vanacore, DeBenedictus, DiGiovanni & Weddell, LLP's services, whichever occurs first.

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

If this letter defines the arrangements as you understand them, please sign and date the enclosed copy and return it to us. Thank you for this opportunity to be of assistance. We appreciate your business.

Very truly yours,

VANACORE, DeBENEDICTUS, DiGOVANNI & WEDDELL
Limited Liability Partnership

Tonia A. Crown, CPA-CITP

Tonia A. Crown, CPA.CITP
Partner

Confirmed on behalf of addressee(s):

16



Gil Piaquadio <supervisor@townofnewburgh.org>

Webb Properties PILOT information

1 message

Laurie Villasuso <lvillasuso@ocnyida.com>
To: Gil Piaquadio <councilmanpiaquadio@townofnewburgh.org>
Cc: James Petro <rikjim@aol.com>

Thu, Dec 18, 2014 at 3:07 PM

Gil -

I've attached a spreadsheet which illustrates the impact of the PILOT for Webb Properties, Inc.

There are spreadsheet tabs for both PILOT scenarios in question: 485-b (second tab) and the Enhanced (first tab). In addition to seeing the grand total of savings to Webb both by year and in total (highlighted in yellow), you'll see the annual payment breakdown (green text), and the total taxes paid per year (red text).

The total taxes paid to the Town over 10 Years are as follows:

485-b:	\$388,528.23
Enhanced:	\$252,285.07
Difference:	\$136,243.16

If Webb Properties/Barton were to receive a 10 Year Enhanced PILOT, Barton would make the Town whole by paying the Town of Newburgh the difference between the two amounts. So, based on these figures, the total difference would be divided equally over the 10 years, and the annual payment would be \$13,624.32, and the Town would lose nothing over ten year period.

Lastly, please keep in mind that these figures are estimates.

If you have any questions, please let me know.

Thank you,
Laurie Villasuso



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor

CC: Town Board Members

From: Ronald E. Clum, Town Accountant *Rm*

Date: January 8, 2015

RE: Budget Transfers

Upon review of the year end expenditure reports there are a number of Budget Adjustments that should be made. Since this will require board action could you place it onto the agenda for the January 14, 2015 Board Meeting.

They are as follow:

Account Description/ Account Name	Account Number/ Account Name	Dollar Amount
040.8330.0472.4001 Chadwick Lake - Cons Fees	040.8330.0472.4002 Delaware Acq Consulting Fees	18,000.00
040.1964.0499 Refund of R/E Taxes	040.8340.0100 Water Fund - Payroll	10,450.00
040.8330.0100.4001 Water Purification - Personal Serv	040.8340.0100 Water Fund - Payroll	3,300.00
040.8330.0100.4002 Water - Del Acq - Pers Serv.	040.8340.0100 Water Fund - Payroll	9,600.00
001.1990.0499. Contingency	001.1625.0474 Bldg Grounds - Police - Non Veh Equip	3,220.00
001.9050.0800 General Fd - Unemploy Ins.	001.9055.0800 General Fd. - Disability Ins.	3,320.00
050.8130.0456.5004 Contracted Treat - MHS	050.9902.0900.5004 Transfers - MHS	60,000.00
050.8130.0458.5004 Repairs - MHS	050.9902.0900.5004 Transfers - MHS	60,000.00



JOHN PLATT
COMMISSIONER

TOWN OF NEWBURGH

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER AND SEWER
311 ROUTE 32
NEWBURGH, NY 12550

PHONE: 845-564-7813
FAX: 845-566-8903

To: Gil Piaquadio, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

John Platt

Date: January 8, 2015

Re: Budget Transfer

I respectfully request the following budget transfers to cover unforeseen end of year expenditures.

(Repairs to Transmission/Collection System)

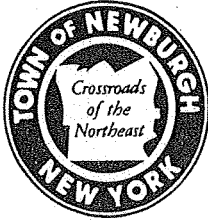
Transfer from: 8130.0458.5004 \$ 7,000.00

(Contracted Treatment Service)

Transfer to: 8130.0456.5004 \$ 7,000.00

I am requesting that this item be placed on the January 14, 2015 agenda for approval. If you have any questions or comments, I am available for discuss them with you.

Thank you.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

18
Brendo

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Deputy Supervisor
Town Board
Ron Clum, Town Accountant

From: Charlene M Black, Personnel

Date: January 12, 2015

Re: Seasonal Workers

The following people have been interviewed for Seasonal Full time(100 days):

Vernon Couser
Kevin Mullins

If approved all need to complete their paperwork, be fingerprinted and Drug and Alcohol tested. If you would like to see their full application, please come to my office and I will have them readily available. A start date on or after January 22, 2015.

Two of the last list of seasonal approvals never responded to their call so we need to replace them with the above personnel.



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Charlene Black, Personnel Department
FROM: Todd DePew, Highway Superintendent
DATE: January 9, 2015
RE: Seasonal Employees

I am recommending the following candidates for full time seasonal work at the Town of Newburgh Highway Department. Their titles will be seasonal laborer and the rate of pay will be \$12.00 per hour, with a tentative start date of on or after January 22, 2015. Thank you.

Vernon Couser
Kevin Mullins

TD:ch

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Vernon Cuser

DEPARTMENT: Highway

TITLE OF POSITION: Laborer

FULL TIME OR PART TIME: Season Laborer

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 1-22-15

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



DEPARTMENT HEAD SIGNATURE

1/19/15

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

ORANGE COUNTY APPLICATION FOR EXAMINATION/EMPLOYMENT

MAIL OR DELIVER TO:
DEPARTMENT OF HUMAN RESOURCES
 30 MATTHEWS STREET, SUITE 205
 GOSHEN, NY 10924
 TELEPHONE: (845) 291-2707

Carefully read the appropriate examination announcement before completing this application. This application is part of your examination and must be filled out completely and accurately. Answer all questions fully and carefully. Print legibly in ink or typewrite. Attach additional sheets if necessary in order to give complete and detailed information.

1. If you are filing for more than one examination on this application be sure that they are all **SCHEDULED TO BE HELD ON THE SAME DATE** (check the announcement for each examination). If you wish to file for examinations being held on different dates, submit a separate application for each date.

Exam #s	Exam Date	Titles	Personnel Use Only
			#1 A C D
			#2 A C D
			#3 A C D
			#4 A C D
			#5 A C D

2. SOCIAL SECURITY NUMBER

[REDACTED] *Aug 12/31/14*

3. FULL NAME/LEGAL RESIDENCE*

Couser JR Vernon L
 Last name First Name Initial

93 Silver Spring Rd.
 Street Address

New Windsor NY 12553
 City State Zip Code

Mailing Address (if different from legal residence)
 House Cell
 Phone # (845) 561-6606 (845) 597-6566

NOTIFY THIS DEPARTMENT IMMEDIATELY OF ADDRESS CHANGES

4. RESIDENCY: State your permanent legal residence and indicate how long you have resided there continuously, up to and including the date of this application. THIS SECTION WILL DETERMINE YOUR ELIGIBILITY (IF ANY) FOR CERTIFICATION ON A RESIDENT LIST.

	YRS	MOS
VILLAGE OF _____		
TOWN OF <u>New Windsor</u>	27	4
COUNTY OF _____		
STATE OF <u>New York</u>	27	4
SCHOOL DISTRICT <u>New Windsor NFA Newburgh</u>	16	3

5. SPECIAL ARRANGEMENTS: Check box below if you need special accommodations to participate in the exam:

- Religious Observer – for religious reasons cannot be tested on date of examination.
- Other _____
 (requires supporting documentation)
- Disabled Persons – under remarks indicate type of assistance required

6. VETERANS CREDITS: If you are serving, or have served, in the armed forces of the United States on a full-time active duty basis during wartime, you may be eligible to receive credits as a Disabled or Non-Disabled Veteran.

- YES, I WISH TO CLAIM CREDITS AS A NON-DISABLED VETERAN, PLEASE SEND APPLICATION
- YES, I WISH TO CLAIM CREDITS AS A DISABLED VETERAN, PLEASE SEND APPLICATION
- NO, I DO NOT WISH TO CLAIM VETERANS CREDITS

7. Have you any loans made or guaranteed by the New York State Higher Education Services Corporation which are currently outstanding? YES NO If so, are you presently in default on any such loan? YES NO

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Kevin Mullins

DEPARTMENT: Highway

TITLE OF POSITION: Laborer

FULL TIME OR PART TIME: Seasonal Laborer

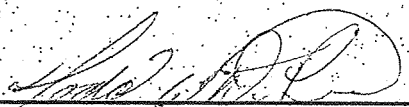
HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 1/22/15

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


DEPARTMENT HEAD SIGNATURE

1/9/15
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

ORANGE COUNTY APPLICATION FOR EXAMINATION/EMPLOYMENT

MAIL OR DELIVER TO:
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Exam #s	Exam Date	Titles	Personnel Use Only
			#1 A C D
			#2 A C D
			#3 A C D
			#4 A C D
			#5 A C D

2. SOCIAL SECURITY NUMBER



3. FULL NAME/LEGAL RESIDENCE*

Mullins Kevin R
Last name First Name Initial

695 Gardner Town Rd
Street Address

Newburgh NY 12550
City State Zip Code

Mailing Address (if different from legal residence)

Phone # 845-702-9768 (cell #)

NOTIFY THIS DEPARTMENT IMMEDIATELY OF ADDRESS CHANGES

4. RESIDENCY: State your permanent legal residence and indicate how long you have resided there continuously, up to and including the date of this application. THIS SECTION WILL DETERMINE YOUR ELIGIBILITY (IF ANY) FOR CERTIFICATION ON A RESIDENT LIST.

	YRS	MOS
VILLAGE OF _____		
TOWN OF <u>Newburgh</u>	12	
COUNTY OF <u>Orange</u>	8	
STATE OF <u>NY</u>	12	
SCHOOL DISTRICT <u>Newburgh</u>	12	

5. SPECIAL ARRANGEMENTS: Check box below if you need special accommodations to participate in the exam:

Religious Observer - for religious reasons cannot be tested on date of examination.

Other _____ (requires supporting documentation)

Disabled Persons - under remarks indicate type of assistance required

6. VETERANS CREDITS: If you are serving, or have served, in the armed forces of the United States on a full-time active duty basis during wartime, you may be eligible to receive credits as a Disabled or Non-Disabled Veteran.

YES, I WISH TO CLAIM CREDITS AS A NON-DISABLED VETERAN, PLEASE SEND APPLICATION

YES, I WISH TO CLAIM CREDITS AS A DISABLED VETERAN, PLEASE SEND APPLICATION

NO, I DO NOT WISH TO CLAIM VETERANS CREDITS

7. Have you any loans made or guaranteed by the New York State Higher Education Services Corporation which are currently outstanding? YES NO If so, are you presently in default on any such loan? YES NO