

ANDREW J. ZARUTSKIE
Town Clerk
1496 Route 300
Town of Newburgh, New York 12550
Telephone 845-564-4554

WORKSHOP MEETING AGENDA
Tuesday, January 19, 2016
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. ZONING: Orange Lake Construction
7. GARDNER RIDGE: Senior Component
8. PLANNING BOARD: Matrix Security for Clearing and Grading Permit
9. RECREATION: Landscaping Contract
10. BUILDING AND GROUNDS:
 - A. Cleaning Contract
 - B. Begin Process to Hire New Custodian
11. ENGINEERING:
 - A. Chazen Company: Phase #1, Environmental Audit (21 Hudson Valley Professional Plaza)
 - B. Chadwick Lake Study
 - C. Colden Park Water Main Replacement/Installation
12. HIGHWAY:
 - A. Bid on Summer Materials
 - B. Hire MEO
13. ACCOUNTING:
 - A. Budget Transfer: Contingency to Assessment: Personal Services
 - B. Budget Transfer: Water Fund to Water Capital Project
14. DEPT. OF PUBLIC WORKS:
 - A. Budget Transfer: Various Accounts to NY Water Cost
 - B. Budget Transfer: Sludge Hauling to Repairs to Non-vehicle Equipment
 - C. Award of Bid for Materials & Supplies
 - D. Award of Bid for Aluminum Sludge Removal & Chemicals
 - E. Award of Bid for Water Treatment Chemicals
 - F. Award of Bid for Water Main Valve Cleaning, Turning & Related Equipment
15. ANIMAL CONTROL: T-94 Withdrawal
16. POLICE DEPARTMENT: Purchase of Vehicle
17. GRANT WRITER: Begin Process for Hiring
18. CODE COMPLIANCE: Begin Process for Hiring New Building Inspector III
19. POSSIBILITY OF EXECUTIVE SESSION: McGrey Settlement
20. ADJOURNMENT

7

VINCENT J. DOCE ASSOCIATES

ENGINEERS ~ SURVEYORS ~ PLANNERS
PROJECT CONSULTANTS - LAND CONSULTANTS
242 SOUTH PLANK ROAD, NEWBURGH, NEW YORK 12550
TEL: 845-561-1170 ~ FAX 845-561-7738

January 13, 2016

Gil Piaquadio, Supervisor
1496 Route 300
Newburgh, NY 12550

Re: Gardner Ridge - mixed residential development
Planning Board Project Number 2002-29
Gardnertown Road and North Plank Road
Tax Parcel: Section 75 Block 1 Lot 4.12

Dear Mr. Piaquadio:

On January 16, 2014 the above referenced project received conceptual approval from the Planning Board for 90 non-senior townhomes and 30 senior citizen apartments. The Planning Board sent the attached letter to the Town Board recommending authorization to review the project under the gross density provision of Section 185-48(B).

Subsequently, the project was revised to consist of 108 non-senior apartments and 36 senior citizen apartments. This plan was presented to the Planning Board September 17, 2015 and received conceptual approval.

The applicant would like to appear before the Town Board to request the Board authorize the Planning Board to review the project under the gross density provisions of Section 185-48.B.4. For projects consisting of a mix on non-senior and senior multiple dwelling units, this section allows a density of 9 units per usable acre as long as 1/3 of the bonus units are devoted to senior citizen housing. There are 16 useable acres on the site. A density of 9 units per useable acre permits a maximum unit count of 144 units. For the proposed project, 16 senior citizen dwelling units would be required. The project proposes 36 senior citizen dwelling units.

If you have any questions or comments, please feel free to contact me. Thank you for your time and consideration.

Sincerely,

Darren C. Doce

cc John Ewasutyn



**McGOEY, HAUSER and EDSALL
CONSULTING ENGINEERS D.P.C.**

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT & VA)
MATTHEW J. SICKLER, P.E. (NY & PA)
PATRICK J. HINES

Main Office
33 Airport Center Drive
Suite 202
New Windsor, New York 12553

(845) 567-3100
fax: (845) 567-3232
e-mail: mheny@mhepc.com

Principal Emeritus:
RICHARD D. McGOEY, P.E. (NY & PA)
WILLIAM J. HAUSER, P.E. (NY, NJ & PA)

December 30, 2015

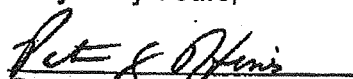
Town of Newburgh
1496 Route 300
Newburgh, N.Y. 12550

ATTENTION: JAMES OSBORNE, P.E.
**SUBJECT: MATRIX BUSINESS PARK (2015-26) CLEARING, GRADING,
EROSION AND SEDIMENT CONTROL SECURITY**

Dear Jim,

This office has received a cost estimate prepared by Langan Engineers dated 22 December 2015. The cost estimate is based on plans last revised 9 November 2015. Based on a review of the cost estimate this office takes no exception to the Town Board accepting security in the amount of \$229,000. for Erosion and Sediment Control activities during the clearing of the subject site. The clearing permit currently issued by the Planning Board only allows for the removal of vegetation with no removal of stumps or significant ground disturbance. In addition to the Stormwater security an inspection escrow in the amount of \$4,000. based on the Town Code should be established. Please feel free to contact the undersigned should you have any questions, comments or require any additional information ~~regarding this matter.~~

Very Truly Yours,


Patrick J. Hines
Principal

Cc: Gil Piaquadio, Supervisor
Mark Taylor, Town Attorney
John Ewasutyn, Planning Board Chairman

22 December 2015

Mr. Patrick J. Hines, P.E.
 McGoey, Hauser & Edsall Consulting Engineers, P.C.
 33 Airport Center Drive
 Suite 202
 New Windsor, NY 12553

**Re: Clearing and Grading Permit ()
 Matrix Development - Route 17K
 Langan Project No.: 9190601**

Dear Mr. Hines:

This letter includes supplemental information relating to the Matrix application for the Clearing permit (no stump removal or grading).

As required we are providing you with the following engineer's cost estimate for the preliminary clearing. The estimated costs are for clearing of trees and associated SESC measures only. No stumping or grading or other land disturbance is included or proposed for this estimate.

ITEM	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
TREE CLEARING AND INITIAL SESC MEASURES					
1	Construction Entrance	1	EA	\$5,000.00 \$/EA	\$5,000.00
2	Silt Fence	7,600	LF	\$3.75 \$/LF	\$28,500.00
3	Perimeter Orange Construction Fence	9,400	LF	\$3.00 \$/LF	\$28,200.00
4	Tree Clearing (no stumping)	47.8	AC	\$3,500.00 \$/AC	\$167,300.00
TOTAL					\$229,000.00

During the clearing process, significant trees will be logged and transported offsite. Trees that are not suitable for logging will be used for firewood and other woody material will be chipped and disposed of offsite. The average DBH of the trees to be removed are 6-inch to 12-inch ~~except for the northern hardwoods which are 4-inch on average.~~

We understand that these estimates will be reviewed by your office and adjusted based on your comments. Please do not hesitate to contact us should you have any questions about the information provided in this submittal.

Sincerely,
**Langan Engineering, Environmental, Surveying
 and Landscape Architecture, D.P.C.**


 Jerame Secaras, PE, LEED AP
 Senior Project Manager

\\langan.com\data\PAR\data\69190601\Office Data\Correspondence\2015-12-22 hines clearing permit info.docx

10A



TOWN OF NEWBURGH

1496 ROUTE 300, NEWBURGH, NEW YORK 12550

Les Cornell
Director of Buildings & Grounds

Ph: 845-564-4556
Fax: 845-566-1432

To: Supervisor Piaquadio
Town Board

From: Les Cornell, Building & Grounds Supervisor

Date: December 30, 2015

Re: TJE Cleaning Service

I would like to continue using the services of TJE Cleaning Service for the weekly cleaning of Town Hall, Code Compliance and the Police Department for 2016, at a \$1580.00 per month fee. This is the same fee that it has been for the past three years. Thank you in advance.

Les

1015



TOWN OF NEWBURGH

1496 ROUTE 300, NEWBURGH, NEW YORK 12550

Les Cornell
Director of Buildings & Grounds

Ph: 845-564-4556
Fax: 845-566-1432

To: Supervisor Piaquadio ✓
Town Board
Ron Clum, Accountant
Charlene M Black, Personnel

From: Les Cornell, Building & Grounds Supervisor

Date: January 15, 2016

Re: Vacancy

This is a request to start the hiring process to replace Michael Bogdon, who will be transferring to Highway effective February 4, 2016.

THE
Chazen
COMPANIES

Proud to be Employee Owned

Engineers
Land Surveyors
Planners
Environmental & Safety Professionals
Landscape Architects

Hudson Valley Office

21 Fox St., Poughkeepsie, NY 12601
P: (845) 454-3980 F: (845) 454-4026
www.chazencompanies.com

Capital District Office (518) 273-0055

North Country Office (518) 812-0513

January 8, 2016

Revised January 15, 2016

James W. Osborne

Town Engineer

Town of Newburgh

1496 Route 300

Newburgh, NY 12550

Sent via email engineering@townofnewburgh.org

UPDATED TO
ADDRESS RADIOACTIVE
MATERIAL USAGE

Re: *Proposal for Professional Services*

21 Hudson Valley Professional Plaza – Town of Newburgh, Orange County, NY

Chazen Proposal # PM16-005

Dear Mr. Osborne:

The Chazen Companies (Chazen) thank you for the opportunity to present this Professional Services proposal for a Phase I Environmental Site Assessment (ESA) of the above-referenced property. We understand the site is an approximately ±1.40-acre property identified on the Town of Newburgh Tax Map as Section 75, Block 1, Lot 19.14. The site is developed with a vacant building that was formerly used as a veterinary care facility.

We appreciate you contacting Chazen for your Phase I ESA needs and are confident that our experience, qualifications, and thorough work products will meet your needs for this project. Chazen has multiple term contracts (including National Grid and New York City Department of Environmental Conservation) and numerous repeat clients for Phase I ESAs, which demonstrates their trust in and value of our high quality work. I have attached resumes of some key Phase I ESA personnel for reference.

The following represents the scope of work you have requested. Please refer to the Fee and Time Schedule Summary table near the end of this proposal for the costs and time schedules associated with this task.

TASK 01- ASTM E 1527-13 PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)

Chazen proposes to perform a Phase I ESA of the site in accordance with the scope and limitations set forth in the ASTM Practice E 1527-13 (Phase I ESA Process). The purpose of a Phase I ESA is to identify recognized environmental conditions (RECs) or Significant Data Gaps (SDGs) on a property through review of historical site uses, interviews with parties knowledgeable about the site, observations made during a

site visit, and review of federal and state databases.

Under ASTM E 1527-13 Standard Practice, a REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The 2013 revisions to the ASTM Phase I ESA guidance standard require that vapor migration be more formally assessed referencing ASTM Standard (2010 ASTM E2600-10). Therefore, the Phase I ESA will include a Tier 1 vapor encroachment screening consistent with the 2010 ASTM E2600-10: *Standard Guide for Vapor Encroachment Screening on a Property Involved in Real Estate Transactions*. Vapors can come from contaminants on the site or from contaminant plumes flowing under the site from adjacent properties.

Report Preparation

Chazen will prepare a report of the findings generated during the Phase I ESA. The report will include figures of the site area including a USGS topographical map, tax map and aerial photograph, and relevant photographs obtained during the site visit. A portable document format (pdf) of the report will be submitted.

TASK 02 – REVIEW OF RADIOACTIVE MATERIAL LICENSING DOCUMENTATION

New York State has agreements with the federal government under the Atomic Energy Act to regulate all sources of radiation in the State, except reactors, federal facilities and large quantities of special nuclear material which are regulated by the U.S. Nuclear Regulatory Commission. The Radioactive Materials Licensing program of the New York State Department of Health (DOH) Bureau of Environmental Radiation Protection is responsible for licensing and inspecting radioactive materials licensees including commercial, medical, academic and government facilities.

The DOH has a license termination program that requires the disclosure of radioactive materials storage and disposal. Applicants for license termination must certify that all radioactive materials have been removed from the property and properly managed. If the property owner is not able to provide the license termination and inspection documentation, Chazen will submit a Freedom of Information Law (FOIL) request to the DOH for this information. Chazen will review available DOH records to assess whether appropriate license termination documentation procedures have been completed and/or assess if the former operations have apparent outstanding non-compliance issues.

According to the New York State Department of Environmental Conservation (NYSDEC), once site operations cease, there would be no remnant unless there was undisclosed inappropriate handling/disposal. Therefore, we do not expect a REC to be identified relative to radiation activities.

Results of this research would be included in the Phase I ESA, as an out-of-scope item.

Limitations

This proposal includes the cost for only those specific services delineated above. Additional items not addressed as part of this proposal include:

- The preparation of supplemental or additional reports or correspondence which may be requested or required by you, your representatives or consultants, or governmental agencies.
- The limitations of work as defined by ASTM E 1527-13 include, but are not limited to the following items, which will not be investigated unless specifically requested:
 - Asbestos-Containing Building Materials
 - Lead-Based Paint
 - PCB caulking
 - Wetlands
 - Regulatory Compliance
 - Cultural and Historic Resources
 - Industrial Hygiene
 - Health and Safety
 - Ecological Resources
 - Endangered Species
 - Indoor Air Quality
 - Biological agents
 - Mold
- Responses from public agencies are typically obtained within three weeks; therefore, client imposed time constraints of less than 20 business days may result in data gaps producing incomplete assessments.
- Phase I ESAs compliant with ASTM E 1527-13 are representative of conditions evaluated during the report-preparation period and reports are valid for 180 days.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. The performance of a Phase I ESA consistent with ASTM Standard E 1527-13 is intended to reduce, but not eliminate, such uncertainty regarding the potential for RECs in connection with a property, and this practice recognizes reasonable limits of time and cost. The information presented in the report will be limited to the investigation conducted and described herein, and is not necessarily all inclusive of conditions present at the site.
- A Phase I ESA process is intended to permit the user to satisfy the "all appropriate inquiry" requirement for a party to qualify for a landowner liability protection under CERCLA. All appropriate inquiry researches previous ownership and uses of a property consistent with good commercial practices and does not constitute an exhaustive assessment of a property.

Client Responsibilities

- The client and any additional users of the Phase I ESA report are required, in accordance with ASTM E 1527-13, to provide specific information that will help identify the possibility of RECs in connection with the property. A "User Questionnaire" will be provided to the client at the start of the Phase I ESA process. User responsibilities defined in ASTM E 1527-13 include providing

recorded land title and judicial records (different from chain of title reports) to ensure compliance with All Appropriate Inquiry.

- The client shall provide a current property boundary survey map or other mapping suitable to closely establish the boundaries of the subject property, and land title information suitable to establish the past 50 years of property ownership, if available.
- The client will ensure access to records (e.g., previous environmental reports/documentations) and arrange permission for Chazen to inspect the site and all on-site structures. Please note that there is a significant value and importance to making relevant records available for review prior to the site visit being performed. If substantial records of previous environmental assessments/investigations are provided, additional charges may apply.

Professional Services Fee Schedule

Chazen proposes to bill each task as indicated in the following Fee and Time Schedule Summary. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump Sum tasks will be billed according to milestone completions for each deliverable, or commensurately with the percentage of the task which has been completed. The proposed schedule is shown and is contingent on obtaining timely access to all areas of the site for inspection.

Fee and Time Schedule Summary

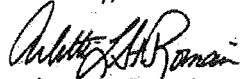
Task No.	Task Description	Lump Sum Fee Bill	Proposed Schedule
01	ASTM E 1527-13 Phase I ESA	\$2,625	Start: Upon Authorization End: Four to Five Weeks from Authorization; by February 25 if authorized by January 21, 2016.
2	Review of RADIOACTIVE Material Licensing Documentation	\$200	As part of the Phase I ESA

Agreement

Attached, please find a copy of our Standard Agreement. Return receipt of the signed Agreement and a retainer in the amount of \$1,275 will be our authorization to schedule the performance of this work. Please be aware that the projected task start and completion dates are based on timely receipt of the signed Agreement. A delay in returning the necessary documents may require modification of the proposed task start and completion dates as described herein. This proposal is valid for 30 days from the date hereof.

Please feel free to contact me at (518) 266-7328 if you have any questions. We look forward to working with you.

Sincerely,



Arlette St. Romain
Director, Environmental Services

Attachments:

- Standard Agreement
- Select resumes for key Phase I ESA personnel

AGREEMENT MADE this _____ day of _____ 2016 by and between Chazen Engineering, Land Surveying & Landscape Architecture Co., D.P.C. (CELSLA) or Chazen Environmental Services, Inc. (CES), each existing under the laws of the State of New York, with their principal places of business at 21 Fox Street, Poughkeepsie, New York 12601 (hereafter referred to collectively as "Chazen") and Town of Newburgh, 1496 Route 300, Newburgh, NY 12550 (hereafter referred to as "Client").

1. **PURPOSE:** Client hereby retains Chazen to perform the services described in the Proposal For Professional Services dated January 15, 2016 which is hereby made a part of this Agreement.

2. **COMPENSATION:** Chazen's compensation for services shall be as stated in the Proposal For Professional Services. Chazen shall submit invoices on or about the tenth day of each month. Invoices shall be payable upon receipt. Invoices not paid within 30 days will be assessed a finance charge of 1.5% per month. At the beginning of each calendar year Chazen reserves the right to adjust its billing rates in accordance with Chazen's new annual fee schedule. Chazen may suspend its performance under this Agreement until all delinquent amounts due for services and expenses have been paid. All amounts due and owed Chazen under this Agreement shall be paid in full at the completion of services. Chazen may refuse to release reports, maps and materials prepared by Chazen for Client until all arrearages are paid in full. If Chazen is required to retain an attorney and/or collection agency to collect amounts due Chazen under this Agreement, Client agrees to pay Chazen's reasonable attorney's and/or collection fees together with the costs and disbursements of any such action.

A retainer in the amount of \$ _____ will be required prior to the initiation of services. This retainer will be held until the end of the project and applied to Client's final invoice. Any excess amount will be returned to Client.

Final payment will be due upon delivery of the final work product (e.g. report, survey, etc.).

3. **COOPERATION:** Client agrees to keep Chazen informed of changes to the project scope and schedule, and shall arrange for and provide Chazen entry to property in order to perform the services. Client shall give Chazen prompt notice of any potentially hazardous or injurious conditions Client knows of or has reason to know of which may be present on property Chazen must enter. Client agrees to allow Chazen to display appropriate promotional signage during construction, and to allow Chazen to make a photographic record of the project prior to, during, and subsequent to construction. Client agrees to allow Chazen to use photographic images, along with information about the project and/or a description of the services provided, for promotional purposes without restriction or monetary compensation.

4. **PROJECT DOCUMENTS:**

- A. All Documents which may include, but are not limited to, Plans, Specifications, Survey Plats, Technical Reports and Correspondence are instruments of service with respect to this Project, and Chazen shall retain an ownership and property interest therein, including the right to reuse the Documents. The right to alter the Documents belongs only to Chazen.
- B. Client and Client's contractors or other consultants may rely only upon printed copies (also known as hard copies) of Documents that are signed and sealed by a Licensed Professional employed by Chazen. If there is any discrepancy between printed copies and any electronic copies, the most recent version of the printed and certified copies govern.
- C. Any electronic copies (files) provided will be provided solely as a convenience and shall NOT be considered "Contract Documents," "Construction Documents" or any type of certified document. All documents considered "Contract Documents," "Construction Documents" or any type of certified document shall consist only of printed copies having an original signature and seal of a Licensed Professional employed by Chazen.
- D. Be advised that electronic copies of Documents can deteriorate or be inadvertently modified without Chazen's consent, or may be otherwise corrupted or defective. Accordingly, Client and Client's contractors or other consultants may not rely upon the accuracy of any electronic copies of Documents.

- E. Any use, conclusion or information obtained or derived from electronic copies of Documents by Client or Client's contractors or other consultants will be at Client's sole risk and without liability to Chazen. Client shall defend, indemnify, and hold harmless Chazen and its officers, directors, representatives and agents from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including attorneys' fees) arising from any use whatsoever or reliance on electronic copies of Documents.
 - F. Client understands that Documents are not intended or represented to be suitable for any purpose other than that for which they were created. Any reuse or modification of Documents by Client or Client's contractors or other consultants will be at Client's sole risk and without liability to Chazen. Client shall defend, indemnify, and hold harmless Chazen and its officers, directors, representatives and agents from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including attorneys' fees) arising from any reuse or modification of Documents.
 - G. Client understands that it is a violation of New York State Education Law for any person to alter in any way any Document that has been signed and sealed by a Professional Engineer or Land Surveyor, unless he or she is acting under the direction of a licensed Professional Engineer or Land Surveyor and that the altering professional signs and seals the document and describes the alteration.
5. **INDEMNITY & LIMITATION OF LIABILITY:** Client and Chazen have discussed the risks, rewards and benefits of the project and Chazen's fees for services under this Agreement. Client and Chazen have also discussed the allocation of risk associated with their respective duties under this Agreement and agree, to the fullest extent permitted by law:
- A. Chazen shall carry and maintain Workers Compensation, General Liability, Automobile Liability and Professional Liability insurance. Chazen will provide Client certificates of insurance upon request. Chazen agrees to indemnify Client against loss caused by the negligent actions of Chazen, and the employees and subcontractors of Chazen, within the terms and conditions of the insurance coverage maintained by Chazen, subject to the limitation of liability set forth in paragraph 5(C) below. Chazen will not be responsible for any loss or liability, or any violation of law, rule, regulation or decree by Client or the employees, agents, contractors, or consultants of Client.
 - B. Chazen agrees that it will not bring hazardous or toxic materials onto Client's property. Client understands that the ordinary course of work performed by Chazen may result in the excavation and relocation of hazardous or toxic materials that were on or under the property before Chazen began its work. Client understands that Client is solely responsible for the cost of investigating, removing, and remediating such materials.
 - C. Chazen's liability for claims related to professional services errors or omissions under this Agreement, however arising, shall be limited to the lesser of \$1,000,000 or the total compensation received by Chazen from Client, and Client hereby releases Chazen from any liability or contribution above such amount. This limitation of liability shall include but not be limited to Chazen's negligence, errors, or omissions. In no event shall Chazen be liable for incidental or consequential damages, including loss of profits or revenue resulting from any cause or causes.
6. **TERMINATION:** In the event of substantial failure by either party to perform under this Agreement, the aggrieved party may terminate this Agreement upon seven (7) days written notice. If this Agreement is terminated, Client shall remit all monies due Chazen within 30 days. Chazen at its sole discretion, may terminate this Agreement when it reasonably believes there may be condition(s) which threaten the health and safety of Chazen personnel and subcontractors. Chazen assumes no duty to report hazardous or dangerous conditions not caused by Chazen and shall rely exclusively upon Client to report any such conditions.
7. **SEVERABILITY:** If any provision of this Agreement is held invalid such provision shall have no effect, but all remaining provisions shall continue in full force and effect. Each provision of this Agreement shall be interpreted so as to render it valid.
8. **NOTICES:** All notices shall be in writing and shall be sufficient if sent by first class mail or overnight mail to the addresses of Client and Chazen as shown herein. Notices shall be deemed as received three (3) business days after mailing. Each party hereby agrees to accept all mailed and hand delivered communications.

- 9. **ENTIRE AGREEMENT:** This Agreement and any attachments and exhibits identified herein represent all of the promises, agreements, conditions, understandings, and undertakings between Client and Chazen.
- 10. **AMENDMENTS:** This Agreement shall bind Client and Chazen and their successors and assigns. The parties may, by written agreement(s), modify and amend this Agreement. Any such amendment must be in writing and be signed by the party against whom enforcement of the amendment is sought. No breach of any part of this Agreement shall be deemed waived unless expressly waived in writing by the party who might assert such a breach. The failure of any party to insist in any one or more instances upon strict performance of this Agreement shall not be construed as a waiver of the right to insist upon strict performance.
- 11. **GOVERNING LAW:** This Agreement shall be governed and construed by the laws of the State of New York. For purposes of any legal action or suit related to or arising out of this Agreement venue shall be Dutchess County, New York.
- 12. **COUNTERPARTS:** This Agreement, and any amendments or revisions thereto, may be executed in two or more counterparts each of which shall be deemed an original, but which together shall constitute one and the same instrument(s).
- 13. **REPRESENTATIONS:** Client and Chazen state that each has full power and authority to make, execute and perform this Agreement. Signatory for Client states that he is an officer, owner, partner, agent or attorney for Client. Neither Client nor Chazen is bankrupt or have availed themselves of any debtor's remedies nor are currently contemplating such.

CLIENT _____

THE CHAZEN COMPANIES

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

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**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board

FROM: John Platt, DPW Commissioner
James W. Osborne, Town Engineer *JWO*

DATE: January 14, 2016

RE: W \ COLDEN PARK WATER MAIN REPLACEMENT / INSTALLATION

Attached for the Town Board's review and approval is a proposal for design engineering services from Maser Consulting dated 17 December 2015, revised 13 January 2016. The proposal delineates the locations in Colden Park targeted for either water main replacement or installation of new water main to eliminate dead ends. The engineering services are structured to accomplish two goals. Firstly, to obtain OCDOH approval for all of the proposed work. Second, to allow the Town to bid Phase 1 – the water main replacement in Arbor Drive through Mimosa Place.

Based on the above, approval of Phase 1.0, 2.0, 3.0 and 5.0 is recommended at this time at a not-to-exceed cost of \$31,550. Phase 6.0 and 7.0 will only be used if necessary and a request for approval will be made separately.

As the above requires Town Board action, please place this item on the next available agenda for approval. If you have any questions or comments, please see either of us.

JWO/JP/id

Attachment

cc: R. Clum, Accountant



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

555 Hudson Valley Ave., Suite 101
New Windsor, NY 12553
T: 845.564.4495
F: 845.567.1025
www.maserconsulting.com

December 17, 2015
Revised January 13, 2016

VIA EMAIL

James Osborne, P.E.
Town Engineer
Town of Newburgh Town Hall
1496 Route 300
Newburgh, NY 12550

Re: Watermain Improvements at Colden Park
Town of Newburgh, Orange County, New York
MC Project No. 15000434A

Dear Mr. Osborne:

Maser Consulting P.A. is pleased to submit this proposal to provide professional services for the proposed replacement of the existing watermain, valves, hydrants, services and appurtenances with a new eight (8) inch watermain for the Town of Newburgh. We propose to Obtain Health Department Approval for the entire project, and prepare bid documents only for the portion from the connection at the intersection of Route 17K and Arbor Drive to Windwood Drive through Mimosa Place to Flamingo Drive. It is our understanding that the other replacement sections will be constructed via Town forces. The replacements are to be designed and permitted as described below.

On November 19, 2015 Joe Dopico and Andrew Fetherston from Maser Consulting met with Jim Osborn and John Platt from the Town of Newburgh to discuss the Colden Park water main replacement project. We marked up the survey drawings that were prepared by Maser Consulting to show the location of the new relocated 8 inch ductile iron watermain. We discussed many specifics regarding replacement of services, placement of valves, installation of additional fire hydrants at a maximum of 500 feet separation, providing separation distance from the new watermain and the existing sewer line and the replacement of the water and sewer services to the residences. Wherever sanitary services are encountered in performing this work, that sewer service shall be replaced with 4 inch PVC SDR 35 pipe.

On our Sheet 3 of 3 survey, the work commences at the intersection of Route 17K and Arbor Drive where the existing 12 inch CIP Watermain transitions to a six-inch transite pipe as it proceeds south on Arbor Drive. It is proposed to construct a new 600 foot long, 8 inch ductile iron watermain on the east side of Arbor Drive. At the intersection of Windwood/Westwood



Drive, it is proposed to construct a new 260 foot long, 8 inch ductile iron watermain on the north side of Westwood Drive.

The intersection of New York State to 17K and Arbor Drive and the intersection of Arbor Drive and Windwood Drive / Mimosa Place require a blowup plan to provide adequate detail for the connections.

Sheet 2 is the continuation of the work where the new 8" DIP watermain is to connect at the intersection of Mimosa Place and Westwood Drive, running some 300 feet to the intersection of Mimosa Place and Flamingo Drive. Additionally, a 320 foot long section of proposed 8" DIP in Flamingo Drive is to connect to the main in Windwood Drive from in front of lot 90-4-7.

Work shown on our survey sheet 1 of 3 includes a new 8" DIP proposed to connect at Windwood Drive progressing 275 feet west on Clover Lane then 310 feet north on Linden Drive then 230 feet west on Sandalwood Drive to connect to the existing main in front of parcel 91-3-7.

Line valves are to be added to provide some control during necessary partial shut downs.

It is believed that the existing sewer and the water services are in the same trench. We would propose to put them back in the same trench, in a stepped trench where the water is 18 inches above the sewer and perhaps having the new water service encased in a sleeve pipe which is water tight.

An existing force main exists, discharging from Lot 90-6 -2, to the southern side of the right-of-way discharging out to Route 17K. Our surveyors picked up a sanitary valve box.

The traffic loop controlling the traffic signals at the intersection of Arbor Drive and Route 17K will be added to the plans as the survey does not show this existing feature.

Lastly, per our discussion, we have added a phase to the proposal for providing ground penetrating radar as may be necessary.

This proposal is divided into two sections as follows:

Section I – Scope of Services

Section II – Client Contract Authorization

The following scope of services has been separated into phases so that it may be more easily reviewed. The order in which the phases are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by Maser Consulting to meet project schedules.



SECTION I – SCOPE OF SERVICES

Based on our conversations and information noted above, we propose to complete the following:

PHASE 1.0 – PRELIMINARY LAYOUT PLANS

Maser Consulting will prepare Preliminary Plans for the watermain replacements. The plans shall include the proposed layout for the watermain, taps, service stubs, hydrants, valves and restraints. Blow ups of areas noted previously shall be prepared. We include ½ day of two (2) engineers in the field to review the proposed route of the watermain replacement.

Deliverables include 5 sets of Preliminary Plans.

Phase 1.0 Lump Sum Fee **\$ 4,250.00**

PHASE 2.0 HEALTH DEPARTMENT APPLICATION

This phase includes the preparation and submission of the initial applications, calculations, detailed plans and profiles as required by the Health Department pertaining directly to the design of the water main replacements. The plans shall include Watermain Replacement Plans, profiles and details for the project areas.

This submission (deliverables) will include 5 sets of:

- Utility plans and profiles showing the Health Department signature block and all horizontal and vertical utility crossings.
- A detail sheet including utility trenching, appurtenances, and applicable notes.
- Erosion and Sediment Control Plans.

Note: This phase includes the initial submission to the Health Department plus an estimated fee for one re-submittal. The Engineering costs for subsequent submissions, if necessary, will be billed under a separate lump sum contract.

Phase 2.0A Lump Sum Fee **\$ 11,000.00**
Phase 2.0B Estimated Fee to re-submit to Health Dept. to address comments **\$4,000.00**

PHASE 3.0 BID DOCUMENTS

Upon approval, Maser Consulting will prepare specifications and plans suitable for public bidding in accordance with New York State General Municipal Law. All addenda shall be included.



Maser Consulting shall prepare and supply 15 sets of plans and specifications, for bidding and eventual award of contract between the Town and the contractors for the proposed project.

Maser Consulting shall respond to questions (RFI's) posed by bidders relative to the bid documents.

Phase 3.0 Lump Sum Fee

\$ 11,000.00

PHASE 4.0 PLAN REVISIONS AND ADDITIONAL SERVICES

Services accomplished under this phase will be billed in accordance with a separate proposal and will include revisions or extra services requested by the various review agencies and/or the client that differ from the original scope of service, or revisions required as conditions of approval and are not an error or omission on the part of Maser Consulting. Additional services will not be advanced without providing notice to you of the need for additional services and obtaining your approval of the additional scope of services and fees.

Phase 4.0 Fee

Separate Proposal

PHASE 5.0 - FIRE HYDRANT FLOW TESTING (As Needed)

The scope of service required includes scheduling and performing a maximum of two (2) fire hydrant flow tests of the existing water system in the vicinity of the two proposed watermain replacements to obtain available flow and pressure data. Maser Consulting will arrange a mutually acceptable day and location for the Hydrant Flow Test. We assume the Water Department personnel will operate the hydrants. Maser Consulting will provide an engineer with the appropriate gages necessary to perform the testing. Our engineer will obtain and record the data from the test in the field. A fire hydrant flow test summary will be prepared for each area.

Phase 5.0 Lump Sum Fee

\$ 1,300.00

PHASE 6.0 - UNDERGROUND UTILITY DESIGNATION AND MARK-OUT (As Needed)

As may be requested by the Town, Maser Consulting shall use Ground Penetrating Radar and radio frequency pipe and cable locators. Maser Consulting shall provide an operator and equipment. Our deliverable includes a field sketch, photos and a photo log. Maser Consulting shall pro-rate the quoted 8 hour day fee based on the time spent. Minimum fee shall be ½ day rate.

Utility Records Research

Maser Consulting will coordinate with municipalities and other utility owners in the area to obtain any existing utility information the reference the location and presence of known utilities along the proposed route. These documents will be used during the field investigation to identify where known utilities may be present.



Underground Utility Designation and Mark-Out

Maser Consulting will designate conductive subsurface utilities using RadioDetection RD8000 cable locators within the project limits. Where possible, utilities will be identified by designation to a known termination point (manhole, pull box, etc.) or through direct connection. The RD8000 will also be used in passive and inductive modes across the project site in order to identify and designate utilities that cannot be accessed from the surface. A GSSI Ground Penetrating Radar (GPR) SIR-3000 unit with a 400 MHz antenna will also be used as necessary to locate any underground utilities that could not be designated with the RD8000. Utilities will be marked in the field in accordance with American Public Works Association (APWA) standard color code.

Phase 6.0 Lump Sum Fee **\$ 1,500.00/day**

PHASE 7.0 - PRELIMINARY SUBSURFACE EXPLORATION (As Needed)

As may be requested by the Town, Maser Consulting shall schedule test pit explorations. The Town shall provide an excavator and operator to excavate the test pits. Maser Consulting observe and log in the results of the test pits. Where necessary, Maser Consulting shall photograph and sketch the existing utilities in the excavated test pits. Maser Consulting shall pro-rate the quoted 8 hour day fee based on the time spent.

Phase 7.0 Lump Sum Fee **\$1,200.00/day**

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

SCHEDULE OF FEES

PHASE 1.0	PRELIMINARY LAYOUT PLANS	\$ 4,250.00
PHASE 2.0A	HEALTH DEPARTMENT APPLICATION	\$ 11,000.00
PHASE 2.0B	RE-SUBMIT TO HEALTH DEPT. TO ADDRESS COMMENTS	\$ 4,000.00
PHASE 3.0	BID DOCUMENTS	\$ 11,000.00
PHASE 4.0	PLAN REVISIONS AND ADDITIONAL SERVICES	Separate Proposal
PHASE 5.0	FIRE HYDRANT FLOW TESTING (AS NEEDED)	\$ 1,300.00
PHASE 6.0	UNDERGROUND UTILITY DESIGNATION AND MARKOUT (AS NEEDED)	\$1,500.00/day
PHASE 7.0	PRELIMINARY SUBSURFACE EXPLORATION (AS NEEDED)	\$1,200.00/day



EXCLUSIONS AND UNDERSTANDINGS

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement:

- SEQRA is to be addressed by the Town of Newburgh;
- The preparation of easements or written descriptions;
- Exploratory or testing work, interpretations or conclusions related to determination of potential chemical, toxic, radioactive or other type of contaminants on the site;
- Application or review fees to any regulatory review agency;
- Changes or revisions beyond our control or changes in basic concept after design service has been accomplished;
- Substantial plan revisions, changes, or preparation of additional design support requested by regulatory agencies during the course of project review.

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary Maser Consulting may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra services.



SECTION II – CLIENT CONTRACT AUTHORIZATION

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above and return one signed copy to this office. Invoices are due within 30 days. This proposal is valid for 60 days from the date of this document.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew B. Fetherston', written in a cursive style.

Andrew B. Fetherston, P.E.
Principal Associate

ABF/jm

12H




HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members

FROM: Todd DePew, Highway Superintendent 

DATE: January 7, 2016

RE: Summer Material and Other Bids

I would like to be put on the agenda, to go out to bid for the Summer Materials including Guide Rails, Chip Spreader, Wheel Rubber Tire Roller, and Aluminum Box Culverts. Also the individual bids for the Cold Milling Machine, Tree Cutting, & Brush Grinding.

If you have any questions please feel free to call me. Thanking you in advance.

TD/ch

cc: John Platt, DPW Commissioner

12B



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Todd DePew, Highway Superintendent
DATE: January 12, 2016
RE: MEO 21-1A

I am requesting permission to move & promote Michael Bogdon, from Building & Grounds Department to Highway MEO 21-1A effective February 4, 2016. He was one of the employees that were interviewed after the posting ended.

He will be replacing John Colurciello whom will be retiring on January 29, 2016.

If you have any questions feel free to contact me. Thank you

TD:ch
cc: Charlene Black, Personnel Dept

13 A



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

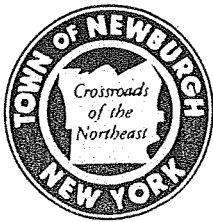
RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220
Fax: 845-566-9461
E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor
CC: Town Board
From: Ronald E. Clum, Town Accountant
Date: January 8, 2016
RE: Budget Transfer

Please approve the following budget transfer to cover the cost of a payout of an employee that was not originally budgeted for.

FROM	TO
001.1990.0000 Contingency	001.1355.0100 Assessment – Personal Services
\$11,500.00	\$11,500.00



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

13B

RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220
Fax: 845-566-9461
E-Mail: rclumaccountant@townofnewburgh.org

To: Town Board
CC: Gil Piaquadio, Town Supervisor
From: Ronald E. Clum
Date: December 31, 2016
RE: Water Fund Transfer to Water Capital Project

The 2015 Water Fund Budget provided for a F450 4x4 utility body truck with a valve turning machine for \$150,000.00.

We have a firm price for the utility cab of \$37,630.19, leaving a balance of \$109,329.86 for the valve turning machine which is to be mounted onto the utility truck. (note there were other purchases through the equipment of \$3,039.95).

Jon Platt is soliciting bids for the valve turning machine but these bids are not due till January 4, 2016 therefore we will not receive an invoice before year end and be able to record a payable for the purchase in the Water Fund.

In order to record the expense in 2015 I will transfer the \$109,329.86 (040.9902.0900) to a Water Capital Account – Cash (060.0060.0200.6010) and when the bill comes in pay it from the Capital Cash and transfer any remaining balance to the Water Fund.

Ronald E Clum



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

14A

To: Gil Piaquadio, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: January 4, 2016

Re: Budget Transfer

I respectfully request the following budget transfers.

(Sludge Hauling/Disposal)
Transfer from: 8330.0457.4001 \$ 40,000.00

(Chemicals)
Transfer from: 8330-0459.4001 \$ 75,000.00

(Consultant Fees)
Transfer from: 8330.0472.4001 \$ 75,000.00

(Utilities-Electric, Fuel Oil, Etc.)
Transfer from: 8330.0481.4001 \$ 75,000.00

(NY Water Cost)
Transfer to: 8330.0430.4002 \$ 265,000.00

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

JP/mb



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

Date: December 30, 2015

Re: Budget Transfer

I respectfully request the following budget transfers.

Transfer from: (Sludge Hauling/Disposal)
8330.0457.4001 \$ 20,000.00

Transfer to: (Repairs to Non-Vehicle Equipment)
8330.0474.4001 \$ 20,000.00

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

JP/mb



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

MEMORANDUM

TO: Gil Piaquadio, Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: January 13, 2016

Re: Award Recommendation for Materials & Supplies

Please note below my recommendations for the award of Materials & Supplies.

A. Hydrants & Parts:

Item 1a: Schmidt's Wholesale: \$2,177.77

Item 1b: Schmidt's Wholesale: \$2,227.85

Item 1c: Schmidt's Wholesale: \$2,278.43

Item 1d: Schmidt's Wholesale: \$2,329.00

Item 1e: Schmidt's Wholesale: \$2,452.97

Item 2a: Schmidt's Wholesale: \$156.43

Item 2b: Schmidt's Wholesale: \$156.43

Item 3: Schmidt's Wholesale: \$403.83

B. Fittings:

Item 1a: Schmidt's Wholesale: \$36.20

Item 1b: Schmidt's Wholesale: \$54.77

Item 2a: Schmidt's Wholesale: \$60.77

Item 2b: Schmidt's Wholesale: \$82.53

Item 3a: Schmidt's Wholesale: \$70.78

Item 3b: Schmidt's Wholesale: \$79.72
Item 3c: Schmidt's Wholesale: \$88.92
Item 3d: Schmidt's Wholesale: \$70.78
Item 3e: Schmidt's Wholesale: \$79.72
Item 3f: Schmidt's Wholesale: \$88.92
Item 4a: Schmidt's Wholesale: \$60.18
Item 4b: Schmidt's Wholesale: \$69.12
Item 4c: Schmidt's Wholesale: \$77.78
Item 4d: Schmidt's Wholesale: \$88.09
Item 4e: Schmidt's Wholesale: \$93.50
Item 6a: Schmidt's Wholesale: \$41.25
Item 6b: Schmidt's Wholesale: \$34.94
Item 7a: Schmidt's Wholesale: \$84.92
Item 7b: Schmidt's Wholesale: \$127.63
Item 7c: Schmidt's Wholesale: \$172.28
Item 7d: Schmidt's Wholesale: \$127.63
Item 7e: Schmidt's Wholesale: \$172.28
Item 7f: Schmidt's Wholesale: \$198.97
Item 7g: Schmidt's Wholesale: \$254.78
Item 7h: Schmidt's Wholesale: \$43.67
Item 7i: Schmidt's Wholesale: \$67.94
Item 7j: Schmidt's Wholesale: \$132.48
Item 7k: Schmidt's Wholesale: \$47.55
Item 7l: Schmidt's Wholesale: \$69.39
Item 7m: Schmidt's Wholesale: \$151.41
Item 7n: Schmidt's Wholesale: \$58.72
Item 7o: Schmidt's Wholesale: \$85.41
Item 7p: Schmidt's Wholesale: \$182.95

C. Miscellaneous:

Item 1: Schmidt's Wholesale: \$38.20

Item 2: Schmidt's Wholesale: \$9.20

Item 3: Schmidt's Wholesale: \$7.25

Item 4: Schmidt's Wholesale: \$8.05

Item 5: Schmidt's Wholesale: \$12.10

Item 6: Schmidt's Wholesale: \$16.10

Item 7: Schmidt's Wholesale: \$63.25

Item 7a: Schmidt's Wholesale: \$21.27

Item 7b: Schmidt's Wholesale: \$35.65

Item 8a: Schmidt's Wholesale: \$12.50

Item 8b: Schmidt's Wholesale: \$17.39

Item 8c: Schmidt's Wholesale: \$19.56

Item 8d: Schmidt's Wholesale: \$29.34

Item 9a: Schmidt's Wholesale: \$23.31

Item 9b: Schmidt's Wholesale: \$28.80

Item 9c: Schmidt's Wholesale: \$39.24

Item 9d: Schmidt's Wholesale: \$55.80

Item 9e: Schmidt's Wholesale: \$75.01

D. Ductile Iron Pipe:

Item 1: Schmidt's Wholesale: \$21.10

Item 2: Schmidt's Wholesale: \$15.16

Item 3: Schmidt's Wholesale: \$21.43

E. Valves:

Item 1a: Schmidt's Wholesale: \$469.34

Item 1b: Schmidt's Wholesale: \$598.64

Item 1c: Schmidt's Wholesale: \$953.45

Item 1d: Schmidt's Wholesale: \$1,881.11

F. Pressure Reducing Valves:

Item 1a: Harper-Haines: \$1,591.00

Item 1b: Harper-Haines: \$1,986.00

Item 1c: Harper-Haines: \$2,931.00

Item 1d: Harper-Haines: \$4,641.00

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

Thank you,
p.p. Mary Butler
John Platt
JP/mb

cc: James W. Osborne, Town Engineer

C. Miscellaneous	Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 7a	Item 7b
Harper-Haines	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Schmidt's Wholesale, Inc.	\$38.20	\$9.20	\$7.25	\$8.05	\$12.10	\$16.10	\$63.25	\$21.27	\$35.65
	Item 8a	Item 8b	Item 8c	Item 8d	Item 9a	Item 9b	Item 9c	Item 9d	Item 9e
Harper-Haines	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Schmidt's Wholesale, Inc.	\$12.50	\$17.39	\$19.56	\$29.34	\$23.31	\$28.80	\$39.24	\$55.80	\$75.01
D. Ductile Iron Pipe	Item 1 100 Feet	Item 2 300 Feet	Item 3 1000 Feet						
Harper-Haines	No Bid	No Bid	No Bid						
Schmidt's Wholesale, Inc.	\$21.10	\$15.16	\$21.43						
E. Valves	Item 1a	Item 1b	Item 1c	Item 1d					
Harper-Haines	No Bid	No Bid	No Bid	No Bid					
Schmidt's Wholesale, Inc.	\$469.34	\$598.64	\$953.45	\$1,881.11					
F. Pressure Reducing Valves	Item 1a	Item 1b	Item 1c	Item 1d					
Harper-Haines	1,591.00	1,986.00	2,931.00	4,641.00					
Schmidt's Wholesale, Inc.	1,884.79	\$2,438.67	\$3,692.97	\$5,777.55					

BID OPENING FOR MATERIALS AND SUPPLIES Tuesday, January 5, 2016 10:15 a.m. Andrew J. Zarutskie, Town Clerk



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

14D + E

MEMORANDUM

TO: Gil Piaquadio, Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: January 13, 2016

Re: Award Recommendation for Aluminum Sludge Removal & Chemicals

Please note below my recommendations for the award of Water Treatment Chemicals and Aluminum Sludge Removal Services to the Town of Newburgh Water Supply Department:

Alum Sludge Removal and Disposal Services:

TAM Enterprises: \$0.1080 per gallon

Water Treatment Chemicals:

Item 1: Sodium Fluoride (CLFP): Slack Chemical Company: \$0.794 per pound

Item 2: Sodium Hypochlorite (DAT) & (CLFP): Slack Chemical Company: \$0.829 per gallon

Item 3: Blended PolyOrthophosphate (CLFP): Shannon Chemical: \$1.117 per pound

Item 4: Hydrofluosilicic Acid (DAT): Shannon Chemical: \$3.18 per gallon

Item 5: Sodium Hydroxide (DAT): Slack Chemical Company: \$2.185 per gallon

Item 6: Phosphoric Acid (DAT): Coyne Chemical: \$3.479 per gallon

Item 7: Soda Ash (DAT) & (CLFP): Thatcher Chemical: \$0.186 per pound

Item 8: Sodium Bisulfite (DAT) & (CLFP): Slack Chemical Company: \$1.742 per gallon

Item 9: Sulfuric Acid (DAT): Coyne Chemical: \$9.311 per gallon

Item 10: Citric Acid (DAT): Shannon Chemical: \$5.07 per gallon

Item 11: Potassium Permanganate (CLFP): Shannon Chemical: \$1.74 per pound

Item 12: Polyaluminum Chloride (DAT) & (CLFP): Holland Company: \$1.68 per pound

Item 13: Liquid Sodium Permanganate (CLFP): Slack Chemical Company: \$7.69 per gallon

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

Thank you,
p.p. Mary Ruth
John Platt

JP/mb

cc: James W. Osborne, Town Engineer



TOWN OF NEWBURGH

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER AND SEWER

311 ROUTE 32
NEWBURGH, NY 12550

14F

JOHN PLATT
COMMISSIONER

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

MEMORANDUM

TO: Gil Piaquadio, Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: January 15, 2016

Re: Water Main Valve Cleaning, Turning & Related Equipment

On 5th January 2016, bids were received for the purchase of the above referenced equipment. A single bid from E-H Wachs Company was received at a total bid price of \$105,062.83. This bid price included all optional equipment. After removing the optional equipment, the base bid for the basic unit is \$61,125.00, as confirmed by the attached corrected Bid Proposal.

Based on the above, I am recommending that the Town Board accept the Bid Proposal in the amount of \$61,125.00 for the purchase of the specified Valve Cleaning and Turning Equipment.

I am also recommending that the Town Board accept the Bid Proposal for the Optional Auxiliary Maintenance Equipment listed below:

- 1. Job Box: Total bid price of \$675.00
- 2. Service Lighting: Total bid price of \$2,300.00
- 3. Medium Duty Hydraulic Hammer: Total bid price of \$3,277.83
- 4. Diamond Wire Guillotine Pipe Saw: Total bid price of \$10,120.00

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

*p.p. Mary Beth
John Platt*
JP/mb

Attachment

cc: Ron Clum, Accountant

**TOWN OF NEWBURGH
WATER MAIN VALVE CLEANING, TURNING AND RELATED
MAINTENANCE EQUIPMENT**

BID PROPOSAL

Date: 12/29/2015

WATER MAIN VALVE CLEANING, TURNING AND RELATED EQUIPMENT

The undersigned agrees to provide all required labor, materials, technical support and training for the delivery of the **WATER MAIN VALVE CLEANING, TURNING AND RELATED EQUIPMENT** as described in the attached specifications for the price of:

\$ 61,125.00 Total Bid Price (in figures).

Total Bid Price written in words:

Sixty-one thousand one hundred twenty-five dollars DOLLARS and

zero CENTS

OPTIONAL AUXILIARY MAINTENANCE EQUIPMENT:

The undersigned agrees to provide all required labor, materials, technical support and training for the delivery of the **Optional Auxiliary Maintenance Equipment** as described in the attached specifications for the price of:

Job Box:

\$ 675.00 Total Bid Price (in figures).

Total Bid Price written in words:

Six hundred seventy-five dollars DOLLARS and

zero CENTS

Service Lighting:

\$ 2,300.00 Total Bid Price (in figures).

Total Bid Price written in words:

Two thousand, three hundred DOLLARS and
zero CENTS

Submersible Hydraulically Operated Sump Pump:

\$ 3,090.00 Total Bid Price (in figures).

Total Bid Price written in words:

Three thousand, ninety DOLLARS and
zero CENTS

Submersible Hydraulically Operated Trash Pump:

\$ 3,885.00 Total Bid Price (in figures).

Total Bid Price written in words:

Three thousand, eight hundred and eighty-five DOLLARS and
zero CENTS

Medium Duty Hydraulic Utility Hammer:

\$ 3,277.83 Total Bid Price (in figures).

Total Bid Price written in words:

Three thousand two hundred seventy-seven dollars DOLLARS and
eighty-three CENTS

Diamond Wire Guillotine Pipe Saw:

\$ 10,120.00 Total Bid Price (in figures).

Total Bid Price written in words:

Ten thousand one hundred twenty dollars DOLLARS and
zero CENTS

Standard Duty, Slide Style, Truck Mount Valve Exerciser:

\$ 16,740.00 Total Bid Price (in figures).

Total Bid Price written in words:

Sixteen thousand seven hundred forty dollars and zero cents DOLLARS and
zero CENTS

Center Turntable Bearing Mount Plate:

\$ 3,850.00 Total Bid Price (in figures).

Total Bid Price written in words:

Three thousand eight hundred fifty dollars DOLLARS and
zero CENTS

Submitted by:

Mark Wozniak/Engineering Manager

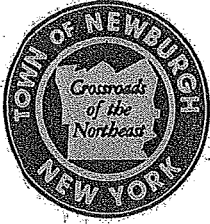
Name and Title

E.H. Wachs

Company Name



The amount shall be shown in words and figures. In case of discrepancy, the amount shown in words shall govern.



15

TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344
FAX: (845) 561-2220

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: January 5, 2016

I am requesting authorization to use the T-94 account to pay for veterinary services from:
Newburgh Veterinary Hospital

Totaling: \$1753.22

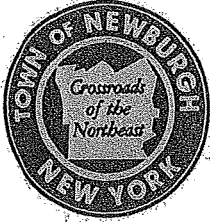
Feline: \$1320.06

Canine: \$433.16

Attached please find the bills.

Thank you,
Cheryl

Cc: Ron Clum, Accountant



15

TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344
FAX: (845) 561-2220

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: January 5, 2016

I am requesting authorization to use the T-94 account to pay for veterinary services from:
Newburgh Veterinary Hospital

Totaling: \$1753.22

Feline: \$1320.06

Canine: \$433.16

Attached please find the bills.

Thank you,
Cheryl

Cc: Ron Clum, Accountant

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

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

TERMS Net 30 Days

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/30/15	614854			614.88
12/10/15	615578			185.78
12/22/15	616398			15.00
12/23/15	616447			116.00
			TOTAL	433.16

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 433.16 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.

12/29/15
DATE

Dora M Cast
SIGNATURE

Bookkeeper
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

_____ Date

_____ Authorized Official

APPROVAL FOR PAYMENT

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

_____ Date

_____ Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 12-29-15 at 3:25p
Date: 12-10-15
Account: 19984
Invoice: 615578

Date	For	Qty	Description	Price	Discount	Net Price
12-09-15	Lucky 112-15	1	Weight Monitoring			0.00
12-09-15		1	Lyme, Hwt, Ehrlich Anaplasma 4Dx	76.50	38.25	38.25 ** ✓
12-09-15		1	CANINE RABIES / 1YEAR	30.00	15.00	15.00 ** ✓
12-09-15		1	Canine Dist/A2/PI/Parvo/Lepto1YR	26.00	13.00	13.00 ** ✓
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis						
12-09-15		1	Canine Respiratory Complex- Bord	25.00	12.50	12.50 ** ✓
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
12-09-15		1	Neuter/Canine <1YR	149.50	74.75	74.75 ** ✓
12-09-15		1	-Isoflurane Gas Anesthesia			0.00
12-09-15		0.90	MORPHINE Inject / ml Hosp	31.17	31.17	0.00 **
12-09-15		3	Penicillin G Inject / ml (in hosp)	31.56	31.56	0.00 **
12-09-15		1	Vetprofen Tablets 100mg Individual	18.22	18.22	0.00 **
12-09-15		0.50	MORPHINE Inject / ml Hosp	5.65	5.65	0.00 **
12-09-15		60	Doxycycline Hyclate Tablets 100mg	67.95	37.71	30.24 ** ✓
12-09-15		5	Vetprofen Tablets 75mg Individual	20.25	18.21	2.04 ** ✓

Total charges, this invoice... 185.78
**Total discount included: 296.02

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

Correct

LIKE US ON FACEBOOK.COM!

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

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 12-29-15 at 3:25p
Date: 11-30-15
Account: 19984
Invoice: 614854

Date	For	Qty	Description	Price	Discount	Net Price
11-23-15	Angel 46-15	1	Fecal Analysis- Pathology review #	63.00	31.50	31.50 **
11-24-15		1	No Ova Seen			0.00 —
11-24-15		1	Giardia Elisa negative			0.00
11-19-15	Dixie	1	CONSULT / EXAM - Followup	39.75	19.87	19.88 ** ✓
11-19-15		1	CANINE RABIES / 3 YEAR	30.00	15.00	15.00 ** ✓

Total charges, this invoice...

66.38

**Total discount included: 66.37

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

Conrad

Reminders for: Dixie (Weight: 54.6 lbs - 13m)	Last done	
11/18	CANINE RABIES / 3 YEAR	11-19-15
10/16	CONSULT/EXAM - Annual Wellness	10-24-15
11/15	Canine Kennel Cough Vacc -1 ye	11-05-14
11/15	CanineDist/Aden/Para/Parvo/Lep	
11/15	HEARTWORM TEST	11-05-14
05/15	FECAL EXAM	
03/15	Spay your pet at 5-6 months	

Dixie's weight history (in lbs)

07-13-15	54.60
11-05-14	49.00

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INVOICE

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845 564-2660

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

Printed: 12-29-15 at 3:25p
Date: 12-22-15
Account: 19984
Invoice: 616398

Date	For	Qty	Description	Price	Discount	Net Price
12-18-15	Angel 46-15	1	CANINE RABIES / 3 YEAR	30.00	15.00	15.00 **

Total charges, this invoice... 15.00

**Total discount included: 15.00

Total payment(s) received... ~~1903.73~~

12-22-15 Check payment #070516 1903.73

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

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
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845 564-2660

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

Printed: 12-29-15 at 3:26p
Date: 12-23-15
Account: 19984
Invoice: 616447

Date	For	Qty	Description	Price	Discount	Net Price
12-23-15	Larry 113-15	1	MORPHINE Inject / ml Hosp	31.30	31.30	0.00 **
12-23-15		3.30	Penicillin G Inject / ml (in hosp)	31.71	31.71	0.00 **
12-23-15		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 ** ✓
12-23-15		1	Lyme,HW,Ehrlichia Accu Plus4 AC	52.00	26.00	26.00 ** ✓
12-23-15		1	CANINE RABIES / 1YEAR	33.00	18.00	15.00 ** ✓
12-23-15		1	Canine Dist/A2/PI/Parvo/Lepto1YR	29.00	16.00	13.00 ** ✓
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptospirosis						
12-23-15		1	Canine Respiratory Complex- Bord	27.50	15.00	12.50 ** ✓
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
12-23-15		1	Neuter/Canine <1YR	149.50	74.75	74.75 ** ✓
12-23-15		1	-Isoflurane Gas Anesthesia			0.00

Total charges, this invoice... 166.00

**Total discount included: 237.51

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

Reminders for: Larry 113-15	Last done
12/16 Lyme,HW,Ehrlichia Accu Plus4(A)	12-23-15
12/16 CANINE RABIES / 3 YEAR	
12/16 CanineDist/Aden/Para/Parvo/Lep	
12/16 Canine Kennel Cough Vacc -1 ye	12-23-15
06/16 FECAL EXAM	
06/16 Consultation/Exam- Bi-annual	12-23-15

Doctor's Instructions

TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS
NEWBURGH VETERINARY HOSPITAL
 1716 Route 300
 Newburgh, NY 12550
 Tel: (845) 564-2660
 www.newburghvet.com

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

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

Invoice # _____

feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/24/15	614488			80.00
11/30/15	614855			195.76
12/03/15	615081			58.31
12/4/15	615153			176.88
12/10/15	615577		415.19	465.06
12/11/15	615705			363.92
			TOTAL	1339.93

CLAIMANT'S CERTIFICATION

I, Dora M Cast

certify that the above account in the amount of \$

132006
1339.93

is true

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

12/29/15

DATE

Dora M Cast

SIGNATURE

Bookkeeper

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 12-29-15 at 3:35p
Date: 11-24-15
Account: 4417
Invoice: 614488

Date	For	Qty	Description	Price	Discount	Net Price
11-24-15	Frankie	1	NEUTER FELINE	80.00	40.00	40.00 ** ✓
11-24-15		0.02	MORPHINE Inject / ml Hosp	30.02	30.02	0.00 **
11-24-15		0.15	Penicillin G Inject / ml (in hosp)	30.07	30.07	0.00 **
11-24-15	Gravity	1	NEUTER FELINE	80.00	40.00	40.00 ** ✓
11-24-15		0.02	MORPHINE Inject / ml Hosp	30.02	30.02	0.00 **
11-24-15		0.15	Penicillin G Inject / ml (in hosp)	30.07	30.07	0.00 **

Total charges, this invoice... 80.00
**Total discount included: 200.18

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

Correct

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 12-29-15 at 3:33p
Date: 11-30-15
Account: 4417
Invoice: 614855

Date	For	Qty	Description	Price	Discount	Net Price
11-30-15	100K-15 Pumpkin	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 ** ✓
11-25-15	Blackie (tucker)	1	NEUTER FELINE	80.00	40.00	40.00 ** ✓
11-25-15		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00 **
11-25-15		0.25	Penicillin G Inject / ml (in hosp)	30.13	30.13	0.00 **
11-25-15		1	FELINE RHINO/PANLEUK/CALICI	25.00	12.50	12.50 ** ✓
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
11-25-15		1	Feline Rabies 1yr	35.00	17.50	17.50 ** ✓
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
11-24-15	Molly 7/23/15	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 ** ✓
11-24-15		1	Amoxicillin Drops 15ml (50mg/ml)	19.50	14.70	4.80 ** ✓
11-24-15		1	Terramycin Ophthalmic Ointment #	35.00	21.92	13.08 ** ✓
11-24-15		1	BOARD/FELINE Single Occupanc	16.00	8.00	8.00 ** ✓
11-25-15		1	URINALYSIS (T760)	51.00	25.50	25.50 ** ✓
11-27-15		1	Urinalysis Normal			0.00
11-30-15	Trixie 103C-50	1	CONSULT / EXAM - Followup	39.75	19.87	19.88 ** ✓
Total charges, this invoice...						195.76
**Total discount included: 274.67						

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

Conrad

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

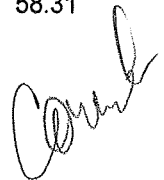
"Your pet is part of our family too." Visit us at www.newburghvet.com

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

Printed: 12-29-15 at 3:33p
Date: 12-03-15
Account: 4417
Invoice: 615081

Date	For	Qty	Description	Price	Discount	Net Price		
11-30-15	100K-15 Pumpkin	1	Viralys Gel 5oz #205715	29.00	14.59	14.41	** ✓	
12-01-15	Trixie 103C-50	1	Shelter board feline			13.90	✓	
12-01-15		1	Feline Rabies 1yr	35.00	17.50	17.50	** ✓	
			Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.					
12-01-15		1	FELINE RHINO/PANLEUK/CALICI	25.00	12.50	12.50	** ✓	
			Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.					
12-01-15		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00	**	
Total charges, this invoice...						58.31		
**Total discount included: 74.64								

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



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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

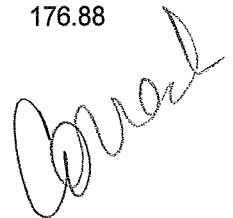
Printed: 12-29-15 at 3:33p
Date: 12-04-15
Account: 4417
Invoice: 615153

Date	For	Qty	Description	Price	Discount	Net Price	
12-04-15	Holly 110k-15	1	CONSULT / EXAM - Sick	59.50	29.75	29.75	** ✓
12-04-15		1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00	** ✓
12-04-15		1	Amoxicillin Drops 15ml (50mg/ml)	19.50	14.70	4.80	** ✓
12-04-15		1	Terramycin Ophthalmic Ointment #	35.00	21.92	13.08	** ✓
12-04-15	Jessie 105k-15	1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00	** ✓
12-04-15		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓
12-04-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50	** ✓
	Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.						
12-04-15		1	Recommend Fecal (please dropoff			0.00	
	Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience						
12-04-15		1	Zoonoses			0.00	
	Discussed Zoonotic potential of intestinal parasites- in particular roundworms.						

Total charges, this invoice... 176.88

**Total discount included: 195.62

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



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INVOICE

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1716 Route 300
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845 564-2660

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

Printed: 12-29-15 at 3:32p
Date: 12-10-15
Account: 4417
Invoice: 615577

Date	For	Qty	Description	Price	Discount	Net Price	
12-09-15	Ash 112k-15	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓
12-09-15		1	Cheristin Feline Flea Application (1	16.99	4.80	12.19	** ✓
12-09-15		1	FeLV/FIV ELISA in hosp	92.00	46.00	46.00	** ✓
12-09-15		1	Strongid deworming(roundworms,t	19.30	9.65	9.65	** ✓
12-09-15		1	Zoonoses			0.00	
	Discussed Zoonotic potential of intestinal parasites- in particular roundworms.						
12-09-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50	** ✓
	Your cat has received the first in a series of immunizations to protect him/her against feline distemper,rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks.Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.						
12-09-15		1	RecommendFecal (please dropoff			0.00	
	Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience						
12-09-15		1	Zoonoses			0.00	
	Discussed Zoonotic potential of intestinal parasites- in particular roundworms.						
12-09-15	Cinder 111k-15	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓
12-09-15		1	Cheristin Feline Flea Application (1	16.99	4.80	12.19	** ✓
12-09-15		1	Blood Draw Fee	15.80	7.90	7.90	** ✓
12-09-15		1	Strongid deworming(roundworms,t	19.30	9.65	9.65	** ✓
12-09-15		1	Zoonoses			0.00	
	Discussed Zoonotic potential of intestinal parasites- in particular roundworms.						
12-09-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50	** ✓
	Your cat has received the first in a series of immunizations to protect him/her against feline distemper,rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks.Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.						

12-09-15		1 RecommendFecal (please dropoff			0.00	
		Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience				
12-09-15		1 Zoonoses			0.00	
		Discussed Zoonotic potential of intestinal parasites- in particular roundworms.				
12-09-15	Jessie 105k-15	1 NEUTER FELINE	80.00	40.00	40.00 **	✓
12-09-15		0.17 Penicillin G Inject / ml Outpatient	17.63	17.63	0.00 **	
12-09-15		0.03 MORPHINE Inject / ml Hosp	30.03	30.03	0.00 **	
12-09-15	Paisley 113C-15	1 CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **	✓
12-09-15		1 FeLV/FIV ELISA in hosp	92.00	46.00	46.00 **	✓
12-09-15		1 Shelter board feline			13.90	✓
12-09-15		1 Cheristin Feline Flea Application (1	16.99	4.80	12.19 **	✓
12-10-15	Smudge 114k	1 FeLV/FIV ELISA in hosp	92.00	46.00	46.00 **	✓
12-10-15		1 Cheristin Feline Flea Application (1	16.99	4.80	12.19 **	✓
12-10-15		1 CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **	✓
12-10-15		1 Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50 **	✓

Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.

12-10-15	Trixie 103C-50	1 Consult/Exam Followup			39.75	1988
12-10-15		1 Flurbiprofen ophthalmic solution #2	23.00	12.50	10.50 **	
12-10-15		1 Tobramycin Ophthalmic Suspensic	39.99	29.54	10.45 **	

Total charges, this invoice...
 **Total discount included: 450.60

~~465.06~~
 445.19

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

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

-1987 difference

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 12-29-15 at 3:32p
Date: 12-11-15
Account: 4417
Invoice: 615705

Date	For	Qty	Description	Price	Discount	Net Price	
12-11-15	101K - Fluffer	0.03	MORPHINE Inject / ml Hosp	30.03	30.03	0.00	**
12-11-15		1	Weight Monitoring			0.00	
12-11-15		1	Veterinarian's Notes			0.00	
12-10-15	Abs Mom Kitty 1	1	Blood Draw Fee	15.80	7.90	7.90	** ✓
12-10-15		1	FelV/FIV ELISA in hosp	92.00	46.00	46.00	** ✓
12-10-15		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00	**
12-10-15		0.40	Penicillin G Inject / ml (in hosp)	30.20	30.20	0.00	**
12-10-15		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓
12-10-15		1	OHE FELINE	149.50	74.75	74.75	** ✓
<p>Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.</p>							
12-10-15		1	-Isoflurane Gas Anesthesia			0.00	
12-10-15		1	Feline Rabies 1yr	35.00	17.50	17.50	** ✓
<p>Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.</p>							
12-10-15		1	FELINE RHINO/PANLEUK/CALICI	25.00	12.50	12.50	** ✓
<p>Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.</p>							
12-11-15		1	Shelter board feline			13.90	✓
12-11-15	Flower Depot ki	1	CONSULT / EXAM - Biannual Wel	49.50	24.75	24.75	** ✓
12-11-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50	** ✓
<p>Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.</p>							

12-11-15	1 RecommendFecal (please dropoff				0.00	
	Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience					
12-11-15	1 Zoonoses				0.00	
	Discussed Zoonotic potential of intestinal parasites- in particular roundworms.					
12-11-15	1 Revolution Pup/Kitten 1-5lb single	17.50	6.78		10.72 **	✓
12-10-15	Paisley 113C-15 0.04 MORPHINE Inject / ml Hosp	30.05	30.05		0.00 **	
12-10-15	0.30 Penicillin G Inject / ml (in hosp)	30.15	30.15		0.00 **	
12-10-15	1 OHE FELINE	149.50	74.75		74.75 **	✓
	Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.					
12-10-15	1 -Isoflurane Gas Anesthesia				0.00	
12-10-15	1 FELINE RHINO/PANLEUK/CALICI	25.00	12.50		12.50 **	✓
	Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.					
12-10-15	1 Feline Rabies 1yr	35.00	17.50		17.50 **	✓
	Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.					
12-11-15	1 Shelter board feline				13.90	✓

Total charges, this invoice... 363.92
 **Total discount included: 482.66

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

Conrad

LIKE US ON FACEBOOK.COM!

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

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



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael P. Clancy
Chief of Police

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

January 12, 2016

To: Town Board

From: Deputy Chief Campbell

Subject: Authorization for Purchase of Police Vehicle

I am requesting your authorization to purchase one (1) unmarked sedan (2016 Chevrolet Impala) at a cost of \$19,110.62. The vehicle is from New York State Bid (# E-11-14-PFTH). The funds for this vehicle are included in the 2016 police budget in the capital account (# 3120.2). I have spoken with Jim Lacolla from Fleet and he concurs with the above purchase.

Sincerely:

Deputy Chief Donald B. Campbell



1338 W. Main Street Macedon, NY 14502 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: Jim LaColla

Purchase Order#:

Town of Newburgh
 88 Gardnertown Rd
 Newburgh NY 12550
 Phone: 845-561-2288 Fax: 845-561-3975
 Mobile: 845-541-6788 Email: fleetmaintenance@townofnewburgh.org

Quote# 20720
 22898 C 1FL

*E-11-14-PFTH
 CHATAUGUA COUNTY BID*

Item Description	Code	Qty	Your Price	MSRP
2016 Chevrolet Impala Limited 2FL	1WG19	1	\$ 18,748.62	\$ 27,450.00
Ashen Gray Metallic	GLJ	1	\$ 0.00	\$ 0.00
Engine, 3.6L SIDI DOHC V6 VVT	LFX	1	\$ 0.00	\$ 0.00
Engine, 3.6L SIDI DOHC V6 VVT	LFX	1	\$ 0.00	\$ 0.00
Transmission, 6-speed automatic, electronically controlled with overdrive	MX0	1	\$ 0.00	\$ 0.00
Transmission, 6-speed automatic, electronically controlled with overdrive	MX0	1	\$ 0.00	\$ 0.00
E85 FlexFuel capable	FHS	1	\$ 0.00	\$ 0.00
Alternator, 150 amps	KG4	1	\$ 0.00	\$ 0.00
Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	NE1	1	\$ 0.00	\$ 0.00
Fleet processing option	VQ2	1	\$ 0.00	\$ 0.00
Gray, Cloth Seat Trim	83C	1	\$ 0.00	\$ 0.00
Seat adjuster, driver 6-way power	AG1	1	\$ 0.00	\$ 0.00
Seats, front bucket	AR9	1	\$ 0.00	\$ 0.00
Floor mats, carpeted front and rear	B34	1	\$ 0.00	\$ 0.00
Floor Mats, Rear	B35	1	\$ 0.00	\$ 0.00
Audio system, AM/FM stereo with CD player	U1C	1	\$ 0.00	\$ 0.00
OnStar, delete	UE0	1	\$ 0.00	\$ 0.00
Audio system feature, 6-speaker system	UW6	1	\$ 0.00	\$ 0.00
Moldings, body-color bodyside	B86	1	\$ 0.00	\$ 0.00
Mirrors, outside power-adjustable	DG7	1	\$ 0.00	\$ 0.00
License plate bracket, front	VK3	1	\$ 0.00	\$ 0.00
4 wheel touring suspension	FE2	1	\$ 0.00	\$ 0.00
P255/60R16 All-Season <i>P255/55 R17</i>	QVS	1	\$ 0.00	\$ 0.00
17" machined aluminum wheels	RS7	1	\$ 0.00	\$ 0.00
Analog Instrumentation	UH8	1	\$ 0.00	\$ 0.00
Remote Start	AP3	1	\$ 0.00	\$ 0.00
Dual Zone A/C	CJ3	1	\$ 0.00	\$ 0.00
Illuminated Vanity Mirrors	DH6	1	\$ 0.00	\$ 0.00
Delivery to Region 5	Reg 5	1	\$ 362.00	\$ 362.00
Term Is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first.	Total Price:		\$ 19,110.62	
Quantity on this Order: 1	Grand Total:		\$ 19,110.62	

To place an order please sign and date this proposal and return it to

Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: [Signature] Title FLEET MANAGER Date 1/12/16

Van Bortel Chevrolet Inc (WBE) Federal ID 46-129-8708 Salesperson: Doug Gordon Quote: 20720