

# PUBLIC MEETING AGENDA

Tuesday, January 20, 2015

7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. DEPARTMENT HEADS: Year End Reports
6. HEARING: UNSAFE BUILDING (5341 Route 9W)
7. ANIMAL CONTROL: T 94 Withdrawal
8. PLANNING BOARD: Mountain Lake Subdivision—Release of Road Drainage Maintenance Security
9. ASSESSOR: Certiorari (Powelton Club)
10. HIGHWAY DEPARTMENT
  - A. Purchase of Mobile Combination Sewer Cleaning Machine
  - B. Bidding on Summer Materials
11. ACCOUNTING: Budget Transfers
  - A. Chadwick Lake Cons Fees to Delaware Aqueduct Consulting Fees
  - B. Overtime Budget Transfers
    - i. Refund of R/E Taxes to Water Fund-Payroll
    - ii. Water Purification-Personal Serv to Water Fund Payroll
    - iii. Water Del Aqueduct Personal Serv to Water Fund Payroll
  - C. Shortage in Buildings and Grounds
  - D. Unemployment Insurance to Disability Insurance
  - E. Correction of Expense Code
    - i. Contracted Treatment MHS to Transfers MHS
    - ii. Repairs MHS to Transfers MHS
12. ANNOUNCEMENTS
13. PUBLIC COMMENTS
14. ADJOURNMENT



**TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER**

645 Gidney Ave. Newburgh, NY 12550

To: Town Board  
From: Chantel Haight, Animal Control Supervisor  
Date: January 6, 2015  
Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinary services from Newburgh Veterinary Hospital totaling \$1128.52.

Feline \$284.44  
Canine \$844.08

Attached please find the bills.

Thank you.

Cc: Ron Clum, accountant

TOWN OF NEWBURGH

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

**ORIGINAL**

DO NOT WRITE IN THIS BOX

DEPARTMENT

CLAIMANT'S  
NAME  
AND  
ADDRESS

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

Date Voucher Received

FUND - APPROPRIATION

AMOUNT

VOUCHER NO.

Total

Abstract #

Invoice #

TERMS

Net 30 Days

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/24/14	588394			8263
12/5/14	589081			134.21
12/12/14	589566			67.100
			<b>TOTAL</b>	<b>284.44</b>

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 284.44 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.

12/26/14  
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](http://www.newburghvet.com)

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

**Printed:** 12-26-14 at 1:18p  
**Date:** 12-12-14  
**Account:** 4417  
**Invoice:** 589566

Date	For	Qty	Description	Price	Discount	Net Price
12-09-14	Stormy	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 ** ✓
12-09-14		1	Pet Insurance Review			0.00
Please visit <a href="http://www.petinsurancereview.com">www.petinsurancereview.com</a> and <a href="http://dogtime.com">dogtime.com</a> for an independent review of all national pet health insurance plans						
12-09-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00 ** ✓
12-09-14		1	Fungassay(In Hosp)	38.50	19.25	19.25 ** ✓
12-09-14		1	Miconazole Lotion #190925	31.20	15.60	15.60 ** ✓

Total charges, this invoice... 67.60

\*\*Total discount included: 67.60

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

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

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 12-26-14 at 1:18p  
**Date:** 11-24-14  
**Account:** 4417  
**Invoice:** 588394

Date	For	Qty	Description	Price	Discount	Net Price
11-22-14	118 Leaf	1	FelV/FIV ELISA in hosp	73.00	73.00	0.00 **
11-22-14		1	CONSULT / EXAM - Sick	59.50	59.50	0.00 **
11-22-14		1	Pet Insurance Review			0.00
Please visit <a href="http://www.petinsurancereview.com">www.petinsurancereview.com</a> and <a href="http://dogtime.com">dogtime.com</a> for an independent review of all national pet health insurance plans						
11-22-14		1	NYS Mandated Biological Waste	6.00	6.00	0.00 **
11-22-14		1	FrontlinePlusCat Single	15.00	15.00	0.00 **
11-22-14		1	SUBCUTANEOUS FLUIDS INJEC	47.00	47.00	0.00 **
11-22-14		1	Liquitinic 2oz bottle #190398	17.00	17.00	0.00 **
11-23-14		1	SUBCUTANEOUS FLUIDS INJEC	47.00	47.00	0.00 **
11-23-14		0.25	Baytril Inject / ml Hosp	31.00	31.00	0.00 **
11-24-14		1	Azithromycin 100mg/5ml suspensio	46.93	46.93	0.00 **
11-24-14		2	BOARD/FELINE-Medical Alert	70.00	70.00	0.00 **
11-24-14		1	Drontal Plus Feline	27.00	27.00	0.00 **
11-20-14	Strays	1	viralys tub #190289			82.63 ✓
Total charges, this invoice...						82.63

\*\*Total discount included: 439.43

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

Reminders for: Strays	Last done
10/15 Rabies/Purevax Feline 1yr	10-17-14
07/15 CONSULT/EXAM - Annual Wellness	
04/15 FECAL EXAM	10-28-14
10/14 FVRCP Feline #2	

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1716 Route 300  
Newburgh, NY 12550  
845 564-2660

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 12-26-14 at 1:18p  
**Date:** 12-05-14  
**Account:** 4417  
**Invoice:** 589081

Date	For	Qty	Description	Price	Discount	Net Price		
12-04-14	105K-14 Queen B	1	CONSULT / EXAM - Sick	59.50	29.75	29.75	** ✓	
12-04-14		1	Pet Insurance Review			0.00		
			Please visit <a href="http://www.petinsurancereview.com">www.petinsurancereview.com</a> and <a href="http://dogtime.com">dogtime.com</a> for an independent review of all national pet health insurance plans					
12-04-14		1	Azithromycin 100mg/5ml suspensi	46.93	23.47	23.46	** ✓	
12-02-14	5th Ave Kittens	3	Feline rabies 1yr	87.00	43.50	43.50	** ✓	
			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.					
12-02-14		3	FELINE RHINO/PANLEUK/CALICI	75.00	37.50	37.50	** ✓	
			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.					
<b>Total charges, this invoice...</b>						<b>134.21</b>		
**Total discount included: 134.22								

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

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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**

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

**ORIGINAL**

**COPY**

DO NOT WRITE IN THIS BOX

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

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

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
1/24/14	588379	Canine		79.16
1/25/14	588512	(payment)		<30.00>
1/31/14	588933			173.67
2/8/14	589240			119.25
2/9/14	589349			165.50
2/20/14	590081			176.00
2/23/14	590261			160.50
			<b>TOTAL</b>	<b>844.08</b>

**CLAIMANT'S CERTIFICATION**

I, Core M. Carr certify that the above account in the amount of \$ 844.08 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.

12/26/14 DATE  
Core M. Carr SIGNATURE  
 (Space below for municipal use)  
Bookkeeper TITLE

**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](http://www.newburghvet.com).

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

**Printed:** 12-26-14 at 12:56p  
**Date:** 11-24-14  
**Account:** 19984  
**Invoice:** 588379

Date	For	Qty	Description	Price	Discount	Net Price
11-21-14	Nina	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 ** ✓
11-21-14		1	Pet Insurance Review			0.00
Please visit <a href="http://www.petinsurancereview.com">www.petinsurancereview.com</a> and <a href="http://dogtime.com">dogtime.com</a> for an independent review of all national pet health insurance plans						
11-21-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00 ** ✓
11-21-14		5	Albon 500 mg tablets #190297	22.75	11.37	11.38 ** ✓
11-21-14		1	Panacur Dewormer 11-20lb 3 pack	20.00	10.00	10.00 ** ✓
11-21-14		10	Pro Pectalin Tabs #190299	20.55	10.27	10.28 ** ✓
11-21-14		1	FECAL (ParasiteScreen) T808	29.50	14.75	14.75 ** ✓
11-22-14		1	No Ova Seen			0.00 ✓

Total charges, this invoice... 79.16

\*\*Total discount included: 79.14

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

Reminders for: Nina (Weight: 25.0 lbs - 5m)	Last done
12/15 CanineDist/Aden/Para/Parvo/Lep	
12/15 Canine Kennel Cough Vacc -1 ye	12-10-14
11/15 CANINE RABIES / 3 YEAR	
06/15 FECAL EXAM	12-10-14
06/15 Consultation/Exam- Bi-annual	12-10-14
01/15 HEARTWORM TEST	

Next appointment for **Nina** Qty  
01-07-15 **At:** 9:30a **With:** Dentals/CatNeuters

### Nina's weight history (in lbs)

12-02-14 25.00

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# INVOICE

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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:** 12-26-14 at 12:57p  
**Date:** 11-25-14  
**Account:** 19984  
**Invoice:** 588512

Date	For	Qty	Description	Price	Discount	Net Price
			Total charges, this invoice...			0.00
			Total payment(s) received...			30.00
			11-25-14 Cash payment - chico rabie	30.00		_____

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

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

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

**Printed:** 12-20-14 at 12:43p  
**Date:** 12-03-14  
**Account:** 19984  
**Invoice:** 588933

Date	For	Qty	Description	Price	Discount	Net Price
11-21-14	12414 Knox	18	Albon 500 mg tablets #190300	36.27	18.13	18.14 ** ✓
11-21-14		1	Panacur Dewormer 41-65lb 3 pac	30.00	15.00	15.00 ** ✓
11-21-14		1	Fecal Analysis- Pathology review	60.00	30.00	30.00 ** ✓
11-21-14		30	Pro Pectalin Tabs #190302	26.55	13.27	13.28 ** ✓
11-24-14		1	No Ova Seen			0.00
11-25-14	Chico	1	CANINE RABIES / 1YEAR	25.00	12.50	12.50 ** ✓
12-02-14	<del>Nina</del> <i>Nina</i>	1	Weight Monitoring			0.00
12-02-14		0.35	Morphine Inject Control Log / ml			0.00
12-02-14		0.25	Telazol Injectable Control Log / ml			0.00
12-02-14		1	OHE CANINE <7 MOS.	169.50	84.75	84.75 ** ✓
<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 few days. Restrict exercise for two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.</p>						
12-02-14		1	-Isoflurane Gas Anesthesia			0.00

Total charges, this invoice... 173.67  
 \*\*Total discount included: 173.65

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

Reminders for: <b>Nina</b> (Weight: 25.0 lbs - 5m)	Last done
12/15 CanineDist/Aden/Para/Parvo/Lep	
12/15 Canine Kennel Cough Vacc -1 ye	12-10-14
11/15 CANINE RABIES / 3 YEAR	
06/15 FECAL EXAM	12-10-14
06/15 Consultation/Exam- Bi-annual	12-10-14
01/15 HEARTWORM TEST	

Next appointment for **Nina** Qty

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

**Printed:** 12-26-14 at 12:55p  
**Date:** 12-08-14  
**Account:** 19984  
**Invoice:** 589240

Date	For	Qty	Description	Price	Discount	Net Price	
12-08-14	Archie	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓
12-08-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50	** ✓
12-08-14		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.							
12-08-14		1	Canine Dist/A2/PI/Parvo1YR	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							
12-08-14		1	Lyme,HW,Ehrlichia Accu Plus4(AC	49.50	21.00	28.50	** ✓
12-08-14	Strays	1	K9 I/D 17.6#	55.99	27.99	28.00	** ✓
Total charges, this invoice...						119.25	
**Total discount included: 111.74							

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

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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:** 12-26-14 at 12:45p  
**Date:** 12-09-14  
**Account:** 19984  
**Invoice:** 589349

Date	For	Qty	Description	Price	Discount	Net Price
12-09-14	Archie	1	4DX Elisa Negative			0.00
12-05-14	Captain	1	CANINE RABIES / 1YEAR	25.00	12.50	12.50 **
12-08-14		1	Heartworm Test	35.00	17.50	17.50 **
Heartworm disease is an enormous problem in our area, seen in not only outdoor but also indoor dogs. It is transmitted by mosquitos. The AVMA strongly recommends that all dogs be tested once yearly and kept on a monthly preventative year round.						
12-09-14		1	Heartworm Elisa Negative			0.00
12-09-14		0.70	Morphine Inject Control Log / ml			0.00
12-09-14		0.50	Telazol Injectable Control Log / ml			0.00
12-09-14		1	CRYPT/MONORCHID-ING/CAN	379.50	269.50	110.00 ** ✓
12-09-14		1	-Isoflurane Gas Anesthesia			0.00
12-09-14		1	-Isoflurane Gas Anesthesia			0.00
12-09-14		1	-Isoflurane Gas Anesthesia			0.00
12-09-14		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.						
12-09-14		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						

Total charges, this invoice...

165.00

\*\*Total discount included: 325.00

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

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

**Printed:** 12-26-14 at 12:44p  
**Date:** 12-20-14  
**Account:** 19984  
**Invoice:** 590081

Date	For	Qty	Description	Price	Discount	Net Price	
12-17-14	Knox	1.40	Morphine Inject Control Log / ml			0.00	
12-17-14		0.65	Telazol Injectable Control Log / ml			0.00	
12-17-14		1	OHE CANINE <7 MOS.	169.50	84.75	84.75	** ✓
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 few days. Restrict exercise for two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.							
12-17-14		1	-Isoflurane Gas Anesthesia			0.00	
12-17-14		1	CONSULT / EXAM - Annual Welln.	49.50	24.75	24.75	** ✓
12-17-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50	** ✓
12-17-14		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							
12-17-14		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.							
12-17-14		1	Lyme,HW,Ehrlichia Accu Plus4(AC	49.50	21.00	28.50	** ✓
12-18-14		1	4DX Elisa Negative			0.00	
<b>Total charges, this invoice...</b>						<b>176.00</b>	
**Total discount included: 168.50							

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

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1716 Route 300  
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**FOR:** Town of Newburgh - canine  
645 Gidney Ave  
Newburgh, NY 12550  
(845) 561-3344

**Printed:** 12-26-14 at 12:43p  
**Date:** 12-23-14  
**Account:** 19984  
**Invoice:** 590261

Date	For	Qty	Description	Price	Discount	Net Price
12-20-14	Shihtzu	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 ** ✓
12-23-14		0.20	Morphine Inject Control Log / ml			0.00
12-23-14		0.10	Telazol Injectable Control Log / ml			0.00
12-23-14		1	NEUTER/CANINE <1YR	139.50	69.75	69.75 ** ✓
12-23-14		1	-Isoflurane Gas Anesthesia			0.00
12-23-14		1	Canine Dist/A2/PI/Parvo1YR	26.00	13.50	12.50 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis						
12-23-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50 ** ✓
12-23-14		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 incresased risk of exposure....please be sure to have your pet boosted every 12 months.						
12-23-14		1	Lyme,HW,Ehrlichia Accu Plus4(AC	49.50	21.00	28.50 ** ✓
Total charges, this invoice...						160.50
**Total discount included:						154.00

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

Reminders for: <b>Shihtzu</b> (Weight: 12.9 lbs - 2y)		Last done
12/15	HEARTWORM TEST	12-23-14
12/15	CANINE RABIES / 3 YEAR	
12/15	CanineDist/Aden/Para/Parvo/Lep	
12/15	Canine Kennel Cough Vacc -1 ye	12-23-14
06/15	FECAL EXAM	
06/15	Consultation/Exam- Bi-annual	12-20-14

### Doctor's Instructions

8

**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

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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.

# KALA

Karen Arent Landscape Architect

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## Memorandum

**To:** Supervisor Gil Piaquadio and the Town of Newburgh Board

**From:** Karen Arent, Landscape Architect

**Date:** December 23, 2014

**Subject:** Mountain Lakes Subdivision, off Rock Cut Road

**Town Project Number:** 2004-61

**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:

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The site was inspected on Tuesday December 16. Work listed on the inspection memorandum dated November 15, 2013 was completed. Most trees appear to be alive and well although it is difficult to accurately access trees this time of year. A couple of street trees near the entrance to the site appear to be mostly dead. The applicant has had trees replaced several times. 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 held for this project is \$49,410. The bond was incrementally released previously.



STATE OF NEW YORK  
SUPREME COURT COUNTY OF ORANGE

In the Matter of

POWELTON CLUB,

Petitioner,

-against-

THE ASSESSOR AND THE BOARD OF  
ASSESEMNT REVIEW OF THE TOWN  
OF NEWBURGH, AND THE TOWN OF  
NEWBURGH, COUNTY OF ORANGE,  
NEW YORK,

Respondents.

**CONSENT ORDER  
AND JUDGMENT**  
Index Nos. 2011-6568;  
2012-6136; 2013-5371  
& 2014-4957

IT IS HEREBY STIPULATED AND AGREED by and between the undersigned, who are the attorneys of record for the above parties with full, direct and actual authority of their respective clients to do the same, that said proceedings shall be settled and compromised in the following manner:

1. These special proceedings shall be joined for a single disposition pursuant to §710 of the Real Property Tax Law on consent of counsel.

2. The 2011, 2012, 2013 and 2014 final assessments on the petitioner's subject property was fixed by the Assessor of the Town of Newburgh as follows:

Year	Tax Map No.	Property Location	Property Assessed Value
2011	82-1-1.1	Balmville Road	\$2,116,000
2012	82-1-1.1	Balmville Road	\$2,116,000
2013	82-1-1.1	Balmville Road	\$2,116,000
2014	82-1-1.1	Balmville Road	\$2,116,000

3. The 2011, 2012, 2013 and 2014 final assessments on the petitioner's real property shall be corrected, reduced and revised in the following manner:

Year	Tax Map No.	Original Assessment	Revised Assessment	Reduction
2011	82-1-1.1	\$2,116,000	\$1,317,200	(\$798,800)
2012	82-1-1.1	\$2,116,000	\$1,443,740	(\$672,260)

2013	82-1-1.1	\$2,116,000	\$1,461,500	(\$654,500)
2014	82-1-1.1	\$2,116,000	\$1,431,900	(\$684,100)

4. The 2015 final fair market value on the petitioner's real property shall be \$3,100,000.

5. The Assessor of the Town of Newburgh shall forthwith correct and revise the entry with respect to the final assessment rolls of the Town in a manner consistent with the provisions of the preceding paragraphs.

6. The Town of Newburgh, the Newburgh Central School District, the County of Orange, and any special district for which taxes are levied based on the assessment made subject to this agreement, shall forthwith audit, pay and refund to petitioner principal amounts of excess taxes paid by petitioner, all refund drafts being payable to "JANATA, LACAP & ASSOCIATES, as attorneys for Petitioner"; and said refunds should be tendered to Janata, LaCap & Associates, 155 North Main Street, New City, New York 10956. Said refunds shall be for repayment of excess principal taxes paid and shall be made in accordance with local refunding procedures established and provided for such cases. Petitioner waives statutory interest from all refunds paid by the Town, County and School District if paid within 60 days of service of this Consent Order and Judgment with notice of entry thereon.

7. If applicable, corrected or amended property tax bills shall be furnished to petitioner by the Town of Newburgh, the County of Orange and/or the Newburgh Central School District, for any subsequent tax billing date for which amended tax bills are in order consistent with the terms and conditions of this agreement.

8. The judicial proceeding as to the assessed value of the subject property in dispute for 2011, 2012, 2013 and 2014 are being simultaneously compromised, settled and discontinued in accordance with the terms of this agreement without costs or disbursements and the parties are signifying, by their subscribing to the terms and conditions hereof, a full

final and binding settlement of the special proceedings entitled above.

9. This Consent Order will be submitted to the New York State Supreme Court for signature and entry, and this proceeding shall thereupon be discontinued on the merits, without costs in favor of any party against another, subject to compliance with the refund provisions made part hereof. Any party may move this Court on notice to the other for any relief it shall deem appropriate for the construction or enforcement of this agreement.

DATED: \_\_\_\_\_, 2015

\_\_\_\_\_  
Cathy L. Drobny, Esq.  
E. Stewart Jones Hacker Murphy, LLP  
*Attorneys for Respondents*  
7 Airport Park Boulevard  
Latham, New York 12110  
Tel: (518) 783-3843

DATED: \_\_\_\_\_, 2015

\_\_\_\_\_  
Henry LaCap, Esq.  
Janata, LaCap & Associates  
*Attorney for Petitioner*  
155 North Main Street  
New City, New York 10956  
Tel: (845) 634-0334

PRESENT: HON. CATHERINE M. BARTLETT  
BE IT SO ORDERED AND ADJUDGED.

DATED: \_\_\_\_\_, 2015  
AT: \_\_\_\_\_, New York

\_\_\_\_\_  
Hon. Catherine M. Bartlett

**Powerlon Club v. T/O Newburgh**

Year	Parcel Number	Assessed Value	Claimed Assessed Value	Exemption Percent	Taxable AV	Eq. Rate	FMV	Claimed FMV	Difference AV & Claimed AV	Difference Taxable Value and Claimed Value	Tax Rate	Refund Liability
2011	82-1-1.1	\$ 2,116,000	\$ 450,000	91.61753%	\$ 1,938,500	35.60%	\$ 5,943,820	\$ 1,264,045	\$ 1,666,000	\$ 1,488,500	County 9.3141 Town* 11.4049	\$ 13,864.04 \$ 16,976.19
											Fire-MI 2.2881 Sp.Dist. 3.6782	\$ 3,728.67 \$ 6,475.00
											Library 2.420263 School 61.267602	\$ 3,602.86 \$ 91,196.83
											Newb CSD 61.1063 County 9.1063	\$ 13,878.00 \$ 13,878.00
2012	82-1-1.1	\$ 2,116,000	\$ 450,000	93.28922%	\$ 1,974,000	39.02%	\$ 5,422,860	\$ 1,153,255	\$ 1,666,000	\$ 1,524,000	Town 11.6477 Fire-MI 2.1324	\$ 17,751.09 \$ 3,552.58
											Sp.Dist. 3.8115 Library 2.446767	\$ 5,808.73 \$ 3,728.87
											School 61.754899 County 9.3169	\$ 94,114.47 \$ 15,309.46
											Newb CSD 61.181087 County 10.0772	\$ 104,768.91 \$ 16,073.13
2013	82-1-1.1	\$ 2,116,000	\$ 450,000	94.96692%	\$ 2,009,500	39.50%	\$ 5,356,962	\$ 1,139,241	\$ 1,666,000	\$ 1,559,500	Town 12.8018 Fire-MI 3.6871	\$ 19,964.41 \$ 6,142.71
											Sp.Dist. 4.4578 Library 2.661762	\$ 6,951.94 \$ 4,151.02
											School 67.181087 County 10.0772	\$ 104,768.91 \$ 16,073.13
											Newb CSD 70.343901 County 13.0396	\$ 112,198.52 \$ 20,798.16
2014	82-1-1.1	\$ 2,116,000	\$ 450,000	96.64461%	\$ 2,045,000	38.70%	\$ 5,467,700	\$ 1,162,791	\$ 1,666,000	\$ 1,595,000	Town 13.0396 Fire-MI 3.6784	\$ 20,798.16 \$ 6,124.88
											Sp.Dist. 4.4026 Library 2.854649	\$ 7,022.15 \$ 4,553.17
											School 70.343901 County 13.0396	\$ 112,198.52 \$ 20,798.16
											Town 13.0396 Fire-MI 3.6784	\$ 20,798.16 \$ 6,124.88
											Sp.Dist. 4.4026 Library 2.854649	\$ 7,022.15 \$ 4,553.17
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											School 70.343901 County 13.0396	\$ 112,198.52 \$ 20,798.16
		</										

**Powellton Club v. T/O Newburgh - Settlement**

Year	Parcel Number	Assessed Value	Reduced Assessed Value	Exemption Percent	Taxable AV	Eq. Rate	FMV	Reduced FMV	Difference AV & Reduced AV	Difference Taxable Value and Reduced Value	Tax Rate	Refund Liability
2011	82-1-1.1	\$ 2,116,000	\$ 1,317,200	91.61153%	\$ 1,938,300	35.60%	\$ 5,943,820	\$ 3,700,000	\$ 798,800	\$ 621,300	County 9.3141 Town* 11.4049 Fire-MI 2.2381 Sp. Dist. 3.6792	\$ 5,786.85 \$ 7,085.86 \$ 1,787.79 \$ 2,285.27
										Newb CSD	Library 2.420263 School 61.267602	\$ 1,503.71 \$ 38,085.56
2012	82-1-1.1	\$ 2,116,000	\$ 1,443,740	93.28922%	\$ 1,974,000	39.02%	\$ 5,422,860	\$ 3,700,000	\$ 672,260	\$ 530,260	County 9.1063 Town 11.6477 Fire-MI 2.1324 Sp. Dist. 3.8115	\$ 4,828.71 \$ 6,176.31 \$ 1,433.53 \$ 2,021.09
										Newb CSD	Library 2.446767 School 61.754899	\$ 1,297.42 \$ 32,746.15
2013	82-1-1.1	\$ 2,116,000	\$ 1,461,500	94.98692%	\$ 2,009,500	39.50%	\$ 5,356,962	\$ 3,700,000	\$ 654,500	\$ 548,000	County 9.8169 Town 12.8018 Fire-MI 3.6871	\$ 5,379.66 \$ 7,015.39 \$ 2,413.21
										Newb CSD	Sp. Dist. 4.4578 Library 2.661752 School 67.181087	\$ 2,442.87 \$ 1,458.64 \$ 36,815.24
2014	82-1-1.1	\$ 2,116,000	\$ 1,431,900	96.64461%	\$ 2,045,000	38.70%	\$ 5,467,700	\$ 3,700,000	\$ 684,100	\$ 613,100	County 10.0772 Town 13.0396 Fire-MI 3.6764	\$ 6,178.33 \$ 7,994.58 \$ 2,515.03
										Newb CSD	Sp. Dist. 4.4026 Library 2.854649 School 70.343901	\$ 2,699.23 \$ 1,750.19 \$ 43,127.85
										County	Town 22.17355 Fire-MI 8.14955 Sp. Dist. 6.00996	\$ 28,272.14 \$ 8,448.46 \$ 6,009.96
											School	\$ 150,754.80

\* Town Rate Includes Highway Tax Rate

**Powellton Club v. Town Newburgh - Settlement**

Year	Parcel Number	Assessed Value	Reduced Assessed Value	Exemption Percent	Taxable AV	Eq. Rate	FMV	Reduced FMV	Difference AV & Claimed AV	Difference Taxable Value and Reduced Value	Tax Rate	Refund Liability
2011	82-1-1.1	\$ 2,116,000	\$ 1,317,200	91.6153%	\$ 1,938,500	35.60%	\$ 5,943,820	\$ 3,700,000	\$ 798,800	\$ 621,300	County 9.3141 Town* 11.4049 Fire-Mi 2.2381 Sp. Dist. 3.6782	\$ 5,786.85 \$ 7,085.96 \$ 1,787.79 \$ 2,285.27
2012	82-1-1.1	\$ 2,116,000	\$ 1,443,740	93.28922%	\$ 1,974,000	38.02%	\$ 5,422,850	\$ 3,700,000	\$ 672,260	Newb CSD \$ 530,260 Town 11.6477 Fire-Mi 2.1324 Sp. Dist. 3.8116	\$ 4,828.71 \$ 6,176.31 \$ 1,433.53 \$ 2,021.09	
2013	82-1-1.1	\$ 2,116,000	\$ 1,461,500	94.96692%	\$ 2,009,500	39.50%	\$ 5,356,962	\$ 3,700,000	\$ 654,500	Newb CSD \$ 548,000 Town 12.8018 Fire-Mi 3.6871 Sp. Dist. 4.4578	\$ 5,379.66 \$ 7,015.39 \$ 2,413.21 \$ 2,442.87	
2014	82-1-1.1	\$ 2,116,000	\$ 1,431,900	95.64461%	\$ 2,045,000	38.70%	\$ 5,467,700	\$ 3,700,000	\$ 684,100	Newb CSD \$ 613,100 Town 884,100 Fire-Mi Sp. Dist.	\$ 36,815.24 \$ - \$ - \$ -	
										Newb CSD	Library 2.854649 School 70.343901	\$ 1,750.19 \$ 43,127.85
										County	County	\$ 15,995.22
										County	County	\$ 20,277.56
										Fire-Mi	Fire-Mi	\$ 5,634.53
										Sp. Dist	Sp. Dist	\$ 6,749.23
										Library	Library	\$ 6,009.96
										School	School	\$ 150,754.80

\* Town Rate includes Highway Tax Rate

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the \_\_\_th day of January, 2015 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

George Woolsey, Councilman

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

RESOLUTION OF TOWN BOARD  
AUTHORIZING SETTLEMENT OF  
PROCEEDING UNDER ARTICLE  
7 OF THE REAL PROPERTY  
TAX LAW:  
SBL # 82-1- 1.1,  
POWELTON CLUB  
(BALMVILLE ROAD)  
INDEX NUMBERS 2011-6568, 2012-6136,  
2013-5371 AND 2014-4957

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

WHEREAS, the Powelton Club ("Petitioner") has instituted proceedings under Article 7 of the Real Property Tax Law by which Petitioner seeks to obtain judicial review and reduction of the assessment of real property in the Town of Newburgh, Orange County, New York, consisting of a parcel located on Balmville Road (Section 82 Block 1-Lot 1.1) on the tax assessment rolls for the tax years 2011, 2012, 2013 and 2014; and

WHEREAS, special counsel to the Town, E. Stewart Jones Hacker Murphy, LLP, has negotiated a settlement of the proceeding with the Petitioners, the terms of which are embodied in a proposed Consent Order and Judgment annexed hereto and related documents and recommended that the Town Board authorize the settlement; and

WHEREAS, the Town's Sole Assessor has also recommended that the settlement be authorized; and

WHEREAS, after review and discussion, the Town Board has determined it to be in the best interests of the Town to authorize the settlement.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby authorizes and directs E. Stewart Jones Hacker Murphy, LLP to execute and deliver the Consent Order and Judgment on behalf of the Town; and

BE IT FURTHER RESOLVED, that E. Stewart Jones Hacker & Murphy, LLP, the Supervisor, the Attorney for the Town, the Town's Assessor and other officers of the Town are

hereby authorized to take such actions and to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town, all such certificates, documents and papers as may be necessary to effectuate and carry out the settlement; and

BE IT FURTHER RESOLVED that the aforesaid resolutions shall take effect immediately.

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

George Woolsey, Councilman voting \_\_\_\_\_

Elizabeth J. Greene, Councilwoman voting \_\_\_\_\_

Paul I. Ruggiero, Councilman voting \_\_\_\_\_

Gilbert J. Piaquadio, Supervisor voting \_\_\_\_\_

The resolution was thereupon declared duly adopted.



 E. STEWART  
**Jones Hacker Murphy** LLP  
ATTORNEYS & COUNSELORS AT LAW

28 SECOND STREET  
TROY, NY 12180  
PHONE: (518) 274-5820  
FAX: (518) 274-5875

7 AIRPORT PARK BOULEVARD  
LATHAM, NY 12110  
PHONE: (518) 783-3843  
FAX: (518) 783-8101

511 BROADWAY  
SARATOGA SPRINGS, NY 12866  
PHONE: (518) 584-8886

[www.joneshacker.com](http://www.joneshacker.com)

PLEASE REPLY TO:

Latham

January 16, 2015

Mark C. Taylor, Esq.  
Rider, Weiner & Frankel PC  
P.O. Box 2280  
Newburgh, New York 12550

RE: Powelton Club v. Town of Newburgh  
Index Nos. 2011-006568; 2012-006136; 2013-005371;  
Our File No. 5018.084

Dear Mark:

Attached please find the proposed Consent Order in reference to the above-entitled proceedings. There are currently four years pending on the Powelton Club which consists of an 18-hole golf course, swimming pool, tennis courts and clubhouse. In the interest of resolving these proceedings, the parties agreed to obtain preliminary appraisals. The petitioner engaged Jeffrey Dugas, a very well-known golf course appraiser, and the Town engaged Doug Alvey, who has also appraised numerous golf courses in New York.

Mr. Alvey relied on the income capitalization approach due to the superior availability of economic data regarding the subject country club and competing country clubs. Although the sale comparison approach was not developed as a valuation method, sales of golf courses are cited as a means of showing the range of values that golf courses have sold for. Not only Statewide and but also locally, there have been numerous sales of public, semi-private and private golf clubs within the past five years. The highest sale was Central Valley in Woodbury, New York which sold for \$2,742,640 in April of 2009 (18 holes). In January 2014, the Osiris Club in Montgomery, New York sold for \$1,495,000 (18 holes); West Hills Club in Wallkill sold in March 2012 for \$1,425,000; and Somers Pointe in Somers sold in 2011 for \$2,247,000. In general, the value of private and public golf courses has decreased over the years.

Our appraisal did not support the assessment. After numerous discussions with John Venezia and petitioner's attorney, the parties agreed to meet and try to settle the pending proceedings without the cost of trial ready appraisals and further litigation. Considering the potential exposure if we were to go to trial, we feel that this settlement is a good compromise. The petitioner further agreed to waive refunds from the Town by entering into another agreement pursuant to which it would reimburse the Town for refunds paid.

Mark C. Taylor, Esq.  
January 16, 2015  
Page 2

PLEASE REPLY TO:

---

We recommend that the Town Board authorize us to enter into this settlement as proposed. Please place this matter on the agenda for the next Newburgh Town Board Meeting for approval. Please advise me once the Resolution passes and I will sign the original Consent Stipulation of Settlement and forward it to the petitioner's attorney for filing.

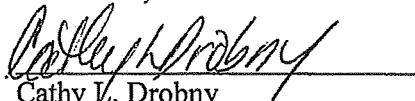
I have attached for your review a copy of the refund liability chart which shows the potential liability and the proposed settlement with full refunds and with the waiver of refunds as stated above.

Please do not hesitate to contact me if you have any questions.

Very truly yours,

E. STEWART JONES HACKER  
MURPHY, LLP

By:



Cathy L. Drobny  
[cdrobny@joneshacker.com](mailto:cdrobny@joneshacker.com)  
Direct: (518) 213-0116

CLD:kah

Attachments

cc: John Venezia, Assessor  
Gilbert Piaquadio, Deputy Supervisor Acting as Supervisor

STATE OF NEW YORK  
SUPREME COURT

COUNTY OF ORANGE

In the Matter of

POWELTON CLUB,

Petitioner,

-against-

THE ASSESSOR AND THE BOARD OF  
ASSESMENT REVIEW OF THE TOWN  
OF NEWBURGH, AND THE TOWN OF  
NEWBURGH, COUNTY OF ORANGE,  
NEW YORK,

Respondents.

**CONSENT ORDER  
AND JUDGMENT**

Index Nos. 2011-6568;  
2012-6136; 2013-5371  
& 2014-4957

IT IS HEREBY STIPULATED AND AGREED by and between the undersigned, who are the attorneys of record for the above parties with full, direct and actual authority of their respective clients to do the same, that said proceedings shall be settled and compromised in the following manner:

1. These special proceedings shall be joined for a single disposition pursuant to §710 of the Real Property Tax Law on consent of counsel.
2. The 2011, 2012, 2013 and 2014 final assessments on the petitioner's subject property was fixed by the Assessor of the Town of Newburgh as follows:

Year	Tax Map No.	Property Location	Property Assessed Value
2011	82-1-1.1	Balmville Road	\$2,116,000
2012	82-1-1.1	Balmville Road	\$2,116,000
2013	82-1-1.1	Balmville Road	\$2,116,000
2014	82-1-1.1	Balmville Road	\$2,116,000

3. The 2011, 2012, 2013 and 2014 final assessments on the petitioner's real property shall be corrected, reduced and revised in the following manner:

Year	Tax Map No.	Original Assessment	Revised Assessment	Reduction
2011	82-1-1.1	\$2,116,000	\$1,317,200	(\$798,800)
2012	82-1-1.1	\$2,116,000	\$1,443,740	(\$672,260)

2013	82-1-1.1	\$2,116,000	\$1,461,500	(\$654,500)
2014	82-1-1.1	\$2,116,000	\$1,431,900	(\$684,100)

4. The 2015 final fair market value on the petitioner's real property shall be \$3,100,000.

5. The Assessor of the Town of Newburgh shall forthwith correct and revise the entry with respect to the final assessment rolls of the Town in a manner consistent with the provisions of the preceding paragraphs.

6. The Town of Newburgh, the Newburgh Central School District, the County of Orange, and any special district for which taxes are levied based on the assessment made subject to this agreement, shall forthwith audit, pay and refund to petitioner principal amounts of excess taxes paid by petitioner, all refund drafts being payable to "JANATA, LACAP & ASSOCIATES, as attorneys for Petitioner"; and said refunds should be tendered to Janata, LaCap & Associates, 155 North Main Street, New City, New York 10956. Said refunds shall be for repayment of excess principal taxes paid and shall be made in accordance with local refunding procedures established and provided for such cases. Petitioner waives statutory interest from all refunds paid by the Town, County and School District if paid within 60 days of service of this Consent Order and Judgment with notice of entry thereon.

7. If applicable, corrected or amended property tax bills shall be furnished to petitioner by the Town of Newburgh, the County of Orange and/or the Newburgh Central School District, for any subsequent tax billing date for which amended tax bills are in order consistent with the terms and conditions of this agreement.

8. The judicial proceeding as to the assessed value of the subject property in dispute for 2011, 2012, 2013 and 2014 are being simultaneously compromised, settled and discontinued in accordance with the terms of this agreement without costs or disbursements and the parties are signifying, by their subscribing to the terms and conditions hereof, a full

final and binding settlement of the special proceedings entitled above.

9. This Consent Order will be submitted to the New York State Supreme Court for signature and entry, and this proceeding shall thereupon be discontinued on the merits, without costs in favor of any party against another, subject to compliance with the refund provisions made part hereof. Any party may move this Court on notice to the other for any relief it shall deem appropriate for the construction or enforcement of this agreement.

DATED: \_\_\_\_\_, 2015

\_\_\_\_\_  
Cathy L. Drobny, Esq.  
E. Stewart Jones Hacker Murphy, LLP  
*Attorneys for Respondents*  
7 Airport Park Boulevard  
Latham, New York 12110  
Tel: (518) 783-3843

DATED: \_\_\_\_\_, 2015

\_\_\_\_\_  
Henry LaCap, Esq.  
Janata, LaCap & Associates  
*Attorney for Petitioner*  
155 North Main Street  
New City, New York 10956  
Tel: (845) 634-0334

PRESENT: HON. CATHERINE M. BARTLETT  
BE IT SO ORDERED AND ADJUDGED.

DATED: \_\_\_\_\_, 2015  
AT: \_\_\_\_\_, New York

\_\_\_\_\_  
Hon. Catherine M. Bartlett

**Powellton Club v. T/O Newburgh**

Year	Parcel Number	Assessed Value	Claimed Assessed Value	Exemption Percent	Taxable AV	Eq. Rate	FMV	Claimed FMV	Difference AV & Claimed AV	Difference Taxable Value and Claimed Value	Tax Rate	Refund Liability
2011	82-1-1.1	\$ 2,116,000	\$ 450,000	91.61153%	\$ 1,938,500	35.60%	\$ 5,943,820	\$ 1,264,045	\$ 1,666,000	\$ 1,488,500	County 9.31411 \$ 13,864.04 Town* 11.40491 \$ 18,976.19 Fire-MI 2.23811 \$ 3,728.67 Sp.Dist. 3.6782 \$ 5,475.00 Library 2.420263 \$ 3,602.56 School 61.267602 \$ 91,196.83	\$ 1,666,000
2012	82-1-1.1	\$ 2,116,000	\$ 450,000	93.289222%	\$ 1,974,000	39.02%	\$ 5,422,860	\$ 1,153,255	\$ 1,666,000	\$ 1,524,000	County 9.1063 \$ 13,878.00 Town 11.6477 \$ 17,751.09 Fire-MI 2.1324 \$ 3,552.58 Sp.Dist. 3.8115 \$ 5,808.73 Library 2.446767 \$ 3,728.87 School 61.754899 \$ 94,114.47	\$ 1,666,000
2013	82-1-1.1	\$ 2,116,000	\$ 450,000	94.966922%	\$ 2,009,500	39.50%	\$ 5,356,962	\$ 1,139,241	\$ 1,666,000	\$ 1,559,500	County 9.8169 \$ 15,309.46 Town 12.8078 \$ 19,964.41 Fire-MI 3.6871 \$ 6,142.71 Sp.Dist. 4.4578 \$ 6,951.94 Library 2.661762 \$ 4,151.02 School 67.181087 \$ 104,768.91	Newb CSD
2014	82-1-1.1	\$ 2,116,000	\$ 450,000	96.64461%	\$ 2,045,000	38.70%	\$ 5,467,700	\$ 1,162,791	\$ 1,666,000	\$ 1,595,000	County 10.0772 \$ 16,073.13 Town 13.0396 \$ 20,798.16 Fire-MI 3.6764 \$ 6,124.88 Sp.Dist. 4.4026 \$ 7,022.15 Library 2.854649 \$ 4,553.17 School 70.343901 \$ 112,198.52	Newb CSD
* Town Rate Includes Highway Tax Rate												

**Powellton Club v. T/O Newburgh - Settlement**

Year	Parcel Number	Assessed Value	Reduced Assessed Value	Exemption Percent	Taxable AV	Eq. Rate	FMV	Reduced FMV	Difference AV & Reduced AV	Difference Taxable Value and Reduced Value	Tax Rate	Refund Liability
2011	82-1-1.1	\$ 2,116,000	\$ 1,317,200	91.61153%	\$ 1,938,500	35.60%	\$ 5,943,820	\$ 3,700,000	\$ 798,800	\$ 621,300	County 9.3141 Town* 11.4049 Fire-Mi 2.2381 Sp. Dist 3.6782 Library 2.420263 School 61.267602	\$ 5,786.85 \$ 7,088.86 \$ 1,787.79 \$ 2,286.27 \$ 1,503.71 \$ 38,066.56 \$ 4,828.71
2012	82-1-1.1	\$ 2,116,000	\$ 1,443,740	93.28922%	\$ 1,974,000	39.02%	\$ 5,422,860	\$ 3,700,000	\$ 672,260	\$ 530,260	County 9.1063 Town 11.6477 Fire-Mi 2.1324 Sp. Dist 3.8115 Library 2.446767 School 61.754899	\$ 5,379.66 \$ 6,176.31 \$ 1,433.53 \$ 2,021.09 \$ 1,297.42 \$ 32,746.15
2013	82-1-1.1	\$ 2,116,000	\$ 1,461,500	94.96692%	\$ 2,009,500	39.50%	\$ 5,356,962	\$ 3,700,000	\$ 654,500	\$ 548,000	County 9.8169 Town 12.8018 Fire-Mi 3.6871 Sp. Dist 4.4578 Library 2.661752 School 67.181087	\$ 5,379.66 \$ 7,015.39 \$ 2,413.21 \$ 2,442.87 \$ 1,458.64 \$ 36,815.24
2014	82-1-1.1	\$ 2,116,000	\$ 1,431,900	96.64461%	\$ 2,045,000	38.70%	\$ 5,467,700	\$ 3,700,000	\$ 684,100	\$ 613,100	County 10.0772 Town 13.0396 Fire-Mi 3.6764 Sp. Dist 4.4026 Library 2.854649 School 70.343901	\$ 6,178.33 \$ 7,994.58 \$ 2,515.03 \$ 2,699.23 \$ 1,750.19 \$ 43,127.85
* Town Rate includes Highway Tax Rate												
											County 22.173.55 Town 28.272.14 Fire-Mi 8.149.55 Sp. Dist 9.448.46 Library 6.009.96 School 150.754.80	

**Powellton Club v. T/O Newburgh - Settlement**

Year	Parcel Number	Assessed Value	Reduced Assessed Value	Exemption Percent	Taxable AV	Eq. Rate	FMV	Reduced FMV	Difference AV & Claimed AV	Difference Taxable Value and Reduced Value	Tax Rate	Refund Liability	
2011	82-1-1.1	\$ 2,116,000	\$ 1,317,200	91.611539%	\$ 1,938,500	35.60%	\$ 5,943,820	\$ 3,700,000	\$ 798,800	\$ 621,300	County Town* Fire-Mi Sp. Dist. Library School	9.3141 \$ 11,4049 \$ 2.2381 \$ 3.6782 \$ 2,420263 \$ 61,267602 \$	5,786.85 \$ 7,085.86 \$ 1,787.79 \$ 2,286.27 \$ 1,503.71 \$ 38,065.56 \$
2012	82-1-1.1	\$ 2,116,000	\$ 1,443,740	93.28922%	\$ 1,974,000	39.02%	\$ 5,422,860	\$ 3,700,000	\$ 672,260	\$ 530,260	County Town Fire-Mi Sp. Dist. Library School	9.10631 \$ 11,6477 \$ 2,1324 \$ 3,8115 \$ 2,446767 \$ 61,754899 \$	4,828.71 \$ 6,176.31 \$ 1,433.53 \$ 2,021.09 \$ 1,297.42 \$ 32,746.15 \$
2013	82-1-1.1	\$ 2,116,000	\$ 1,461,500	94.96692%	\$ 2,009,500	39.50%	\$ 5,356,962	\$ 3,700,000	\$ 654,500	\$ 548,000	County Town Fire-Mi Sp. Dist. Library School	9.81691 \$ 12,8018 \$ 3,6871 \$ 4,4578 \$ 2,661762 \$ 67,181087 \$	5,379.66 \$ 7,015.39 \$ 2,413.21 \$ 2,442.87 \$ 1,458.65 \$ 36,815.24 \$
2014	82-1-1.1	\$ 2,116,000	\$ 1,431,900	96.64461%	\$ 2,045,000	38.70%	\$ 5,487,700	\$ 3,700,000	\$ 684,100	\$ 613,100	County Town Fire-Mi Sp. Dist. Library School	15,995.22 \$ 20,277.66 \$ 5,634.53 \$ 6,749.23 \$ 6,009.96 \$ 150,754.80 \$	- \$ - \$ - \$ 1,750.19 \$ 43,127.85 \$ 15,995.22 \$

\* Town Rate includes Highway Tax Rate





# 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, and Town Board Members  
**FROM:** Todd DePew, Highway Superintendent  
**DATE:** January 15, 2015  
**RE:** Mobile Combination Sewer Cleaning Machine

Please award the bid for the Mobile Combination Sewer Cleaning Machine to the following vendor. Thank you

Mobile Combination Sewer Cleaning Machine

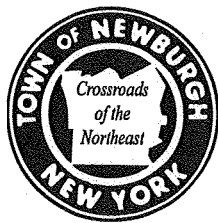
Eagle Equipment Inc.  
DBA Peirce Equip. Co.  
3388 Rt. 32 West  
Branchburg, NJ 08876

Amount of Bid: \$337,837.00

This vendor meets the specifications we requested.

TD/ch

LDB



# 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 15, 2015  
**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, and Heavy Equipment Rentals.

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

**TD/ch**

**cc: John Platt, DPW Commissioner**



# 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**  
**From: Ronald E. Clum, Town Accountant**  
**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. Could you approve the following budget transfers?

	Account Description/ Account Name	Account Number/ Account Name	Dollar Amount
A 1	040.8330.0472.4001 Chadwick Lake - Cons Fees	040.8330.0472.4002 Delaware Acq Consulting Fees	18,000.00
Bi 2	040.1964.0499 Refund of R/E Taxes	040.8340.0100 Water Fund - Payroll	10,450.00
ii 2	040.8330.0100.4001 Water Purification - Personal Serv	040.8340.0100 Water Fund - Payroll	3,300.00
iii 2	040.8330.0100.4002 Water - Del Acq - Pers Serv.	040.8340.0100 Water Fund - Payroll	9,600.00
C 3	001.1990.0499. Contingency	001.1625.0474 Bldg Grounds - Police - Non Veh Equip	3,220.00
D 4	001.9050.0800 General Fd - Unemploy Ins.	001.9055.0800 General Fd. - Disability Ins.	3,320.00
Ei 5	050.8130.0456.5004 Contracted Treat - MHS	050.9902.0900.5004 Transfers - MHS	60,000.00
ii 5	050.8130.0458.5004 Repairs - MHS	050.9902.0900.5004 Transfers - MHS	60,000.00

In order to clarify the reason why these above entries need to be done are as follows:

Item # 1 above is just a transfer between the Old Water Filtration (4001 suffix) to the New Plant (4002 suffix). The town started to account for these separately and we are still gathering historical data to be more accurate in the budgeting process.

Item #2 above are three separate transfers to cover a shortfall in overtime. We had budgeted overtime at \$16,000 but it came in at \$35,125 due to all of the water main breaks.

Item #3 above is to cover a shortage in the Building & Grounds – Police-Non Vehicle Expense to cover unexpected repairs.

Item #4 above is to cover a shortage in the General Fund – Disability Insurance- Fringe Benefit line.

Items #5 above are two transfers to correct an error in an expense code from a previous memo dated 7/15/14 and an error in going the wrong way with the budget adjustment.