

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

**TOWN BOARD PUBLIC MEETING AGENDA**

**Tuesday, February 13, 2018**

**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. DEPARTMENT HEADS REPORTS**
- 7. RECREATION: Request to Begin Hiring Process for Recreation Aide**
- 8. HIGHWAY DEPARTMENT:**
  - A. Transfer Request**
  - B. Begin Bid Process for Summer Materials & Other Bids**
- 9. ASSESSOR:**
  - A. Resolution Regarding Assessor's Position**
  - B. Resolution Regarding Veteran Exemption**
- 10. POLICE DEPARTMENT**
  - A. Purchase of Roadside Speed Indicators**
  - B. Authorization for Purchase of Computers and Equipment**
  - C. Hiring of Part Time Court Attendant**
- 11. SUPERVISOR: Hiring of Part Time Clerk**
- 12. ACCOUNTING: Budget Transfers**
- 13. ENGINEERING:**
  - A. Lakeside Senior Housing**
    - i. Estimated Cost for Erosion Sediment Control and Stormwater Collection**
    - ii. Landscape Cost Estimate**
  - B. Matrix Site Plan**
    - i. Release of Clearing and Grading Performance Security**
    - ii. Reduction of Stormwater Erosion Control Performance Security**
- 14. ANIMAL CONTROL: Withdrawal from T-94 Account**
- 15. FLEET MAINTENANCE: Approval to Hire Mechanic**
- 16. ANNOUNCEMENTS**
- 17. PUBLIC COMMENTS**
- 18. POSSIBILITY OF EXECUTIVE SESSION: CSEA and Court Employees**
- 15. ADJOURNMENT**

GJP:ajz:jpp  
2:23 p.m. 2/8/2018



# TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo  
Commissioner of Parks, Recreation & Conservation

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

January 25, 2018

TO: Gil Piaquadio, Supervisor  
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Request to Begin Hire Process

At this time we are requesting your approval to begin the process to hire a full time Recreation Aide. This position has already been requested in the 2018 Recreation Budget.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

**MARK HALL**  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor, & Town Board Members  
**FROM:** Mark Hall, Highway Superintendent *MH*  
**DATE:** January 24, 2018  
**RE:** Transfer Request

I would like to request the following budget transfers could you please put this on the agenda for the next meeting:

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
5140.466 Drainage	5130.451 Machinery/Vehicle Parts	\$10,000.00

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

**MH:ch**  
**cc: R. Clum, Accounting**



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

Date: 1-24-18

Is the budget adjustment under \$5,000? Yes \_\_\_\_\_

No:

If yes: Please give Gil a copy to sign and deliver to the Accounting Office.

If no: Please have the board approve at the next available board meeting.

Reason why the budget transfer is needed more Vehicle PARTS were  
needed to repair vehicles

From: Account Number: 5140.466 Amount: 10,000  
Account Description: DRAINAGE Amount: \_\_\_\_\_

From: Account Number: \_\_\_\_\_ Amount: \_\_\_\_\_  
Account Description: \_\_\_\_\_ Amount: \_\_\_\_\_

To: Account Number: 5130.451 Amount: 10,000  
Account Description: Vehicle Parts Amount: \_\_\_\_\_

To: Account Number: \_\_\_\_\_ Amount: \_\_\_\_\_  
Account Description: \_\_\_\_\_ Amount: \_\_\_\_\_

Please note: The total of the from and to should equal.

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

88

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

MARK HALL  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor & Town Board Members

**FROM:** Mark Hall, Highway Superintendent *MH*

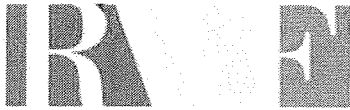
**DATE:** February 8, 2018

**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, Aluminum Box Culverts & Line Striping. Also the individual bids for the Cold Milling Machine, Brush Grinding, & Tree Cutting. If you have any questions please feel free to call me. The dates will be worked out with the Town Clerk's Office. Thanking you in advance.

MH/ch

cc: Ron Clum, Accounting



Rider Weiner & Frankel P.C.  
ATTORNEYS & COUNSELORS AT LAW

**MEMORANDUM**

P: 845.562.9100  
F: 845.562.9126

655 Little Britain Road  
New Windsor, NY 12553

P.O. Box 2280  
Newburgh, NY 12550

**ATTORNEYS**

David L. Rider  
Charles E. Frankel  
Michael J. Matsler  
Mark C. Taylor  
Deborah Weisman-Estis  
M. Justin Rider  
Donna M. Badura  
Amber L. Camio

*M. J. Rider*  
(1906-1968)  
*Elliott M. Weiner*  
(1915-1990)

**COUNSEL**

Stephen P. Duggan, III  
John K. McGuirk

**OF COUNSEL**

Craig F. Simon  
Irene V. Villacci

**TO:** HON. GILBERT J. PIAQUADIO, SUPERVISOR  
TOWN BOARD MEMBERS

**FROM:** MARK C. TAYLOR, ATTORNEY FOR THE TOWN

**RE:** LOCAL LAW AMENDING ARTICLE VIII OF  
CHAPTER 166 ENTITLED "TAXATION" OF THE  
CODE OF THE TOWN OF NEWBURGH:  
PERMANENT COLD WAR VETERANS  
EXEMPTION  
OUR FILE NO. 800.1(B)( ) (2018)

**DATE:** FEBRUARY 8, 2018

In accordance with your direction, enclosed is a proposed local law amending the Cold War Veterans Exemption Article of the Town Code's "Taxation" Chapter to provide that the exemption for Cold War Veterans is permanent and not subject to a 10 year time limit.

Also enclosed are a suggested resolution introducing and scheduling a public hearing on the local law. The Board may wish to consider holding the public hearing and enacting this Local Law prior to the March 1, 2018 taxable status date, the original exemption having been adopted prior to the 2008 taxable status date.

MCT/sel  
Enc.

cc: Andrew J. Zarutskie, Town Clerk (via e-mail)  
Lori Coady Assessor (via e-mail)  
Deborah Smith, Receiver (via e-mail)

**INTRODUCTORY LOCAL LAW NO. \_\_ OF THE YEAR 2018  
AMENDING ARTICLE VIII OF  
CHAPTER 166 ENTITLED "TAXATION"  
OF THE CODE OF THE TOWN OF NEWBURGH:  
PERMANENT COLD WAR VETERANS EXEMPTION**

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

SECTION 1 - TITLE

This Local Law shall be referred to as "A Local Law Amending Article VIII of Chapter 166 entitled 'Taxation' of the Code of the Town of Newburgh: Permanent Cold War Veterans Exemption".

SECTION 2 – ADDING ARTICLE VIII TO CHAPTER 166.

Article VIII entitled "Cold War Veterans Exemption" of Chapter 166 entitled "Taxation" of the Code of the Town of Newburgh is hereby amended to read as follows:

**"ARTICLE VIII Cold War Veterans Exemption**

**§166-27. Cold War Veterans Exemption**

The Town of Newburgh hereby authorizes the exemption for Cold War Veterans to qualified owners of qualified residential properties pursuant to § 458-b of the Real Property Tax Law of the State of New York and such exemption is hereby made permanent so long as the qualified owner remains a qualified owner rather than subject to a 10 year limit. Such exemption shall be the maximum allowed pursuant to § 458-b, to wit: fifteen percent of the assessed value of such qualifying property, not to exceed \$12,000.00 or the product of \$12,000.00 multiplied by the latest state equalization rate of the Town, whichever is less, except where the Cold War Veteran received a compensation rating from the United States Department of Veterans Affairs or from the United States Department of Defense because of a service connected disability, such property shall be exempt to the extent of the product of its assessed value multiplied by fifty percent of the veteran's disability rating, not to exceed \$40,000.00 or the product of \$60,000.00 multiplied by the latest equalization rate for the Town, whichever is less."

SECTION 3 - NO RETROACTIVE EFFECT

The exemption provided for by this local law shall apply to assessed valuations for the March 1, 2018 taxable status date and thereafter. The local law shall not apply retroactively.

SECTION 4 - VALIDITY

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

SECTION 5 - EFFECTIVE DATE

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



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 February, 2018 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

RESOLUTION OF TOWN BOARD  
INTRODUCING LOCAL LAW  
AMENDING ARTICLE VIII OF CHAPTER  
166 ENTITLED "TAXATION" OF THE  
TOWN OF NEWBURGH MUNICIPAL  
CODE: PERMANENT COLD WAR  
VETERANS EXEMPTION  
AND PROVIDING FOR PUBLIC NOTICE  
AND PUBLIC HEARING

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

**BE IT RESOLVED** that Introductory Local Law No. \_\_\_ of the Year 2018 entitled "A Local Law Amending Article VIII of Chapter 166 entitled 'Taxation' of the Town of Newburgh Municipal Code: Permanent Cold War Veterans Exemption" be and it hereby is introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York, and

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

**BE IT FURTHER RESOLVED** that the Town Board shall hold a public hearing in the matter of the adoption of the aforesaid local law to be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York on the \_\_\_th day of February, 2018 at 7:00 o'clock, p.m., and

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

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

<u>Elizabeth J. Greene, Councilwoman</u>	<u>voting</u>
<u>Paul I. Ruggiero, Councilman</u>	<u>voting</u>
<u>James E. Presutti, Councilman</u>	<u>voting</u>
<u>Scott M. Manley, Councilman</u>	<u>voting</u>
<u>Gilbert J. Pfaquadio, Supervisor</u>	<u>voting</u>

The resolution was thereupon declared duly adopted.



## TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

**DONALD BRUCE CAMPBELL**  
CHIEF OF POLICE

**Ph: (845)564-1100**  
**Fax: (845)566-8477**

January 30, 2018

To: Newburgh Town Board

From: Chief Donald B. Campbell

Subject: Radar Speed Signs

I am requesting authorization to purchase (2) Evolis Radar Speed signs with solar panels and mounting kits for a total of \$5,789. The signs are solar powered, collect traffic data from both directions and can be removed and redeployed to different locations. The funds used to purchase these items are in the 2018 budget line 001-3120-0200-000.

Respectfully submitted,

Donald B. Campbell  
Chief of Police

ELAN CITY  
 10-34 44th Drive  
 Long Island City, NY 11101  
 United States

Phone. : (646) 878-6259  
 Fax. : (646) 770-3906  
 Email: [sales@elancity.net](mailto:sales@elancity.net)

**Shipping address:**

Newburgh Town Police Department  
 300 Gardnertown Rd  
 NEWBURGH, NY 12550  
 United States

**Invoice address:**

Newburgh Town Police Department  
 300 Gardnertown Rd  
 NEWBURGH, NY 12550  
 United States

**Newburgh Town Police  
 Department  
 300 Gardnertown Rd  
 NEWBURGH, NY 12550  
 United States**

Tel: +18455641223  
 Fax: +18455641870

## Quote N° SO1723

Customer Reference	Quote Date	Contact	Terms of payment		
	01/29/2018	MONGEON CAMILLE	Net 30 Days		
Description	QTY	Each	Disc.(%)	Ext. price	
[01112] 13" Solar Evolis Radar Speed Sign EVOLIS Radar Speed Sign with Programmable Message Display; Internal Solar Power Regulator; Traffic Data Collection + Analysis Software with NO Subscription Fee; Bluetooth & Smartphone App; Mounting Kit (Mounting bar)	2.00 Unit(s)	3,250.00	15.00	\$ 5,525.00	
[028] 12V 22Ah Battery 12V 22Ah Battery	4.00 Unit(s)	0.00	100.00	\$ 0.00	
[0223] 80W solar panel with mounting kit and connection cables	2.00 Unit(s)	0.00	0.00	\$ 0.00	
Delivery Charge	1.00 Unit(s)	264.00	0.00	\$ 264.00	
<b>Total:</b>				\$ 5,789.00	
<b>Taxes:</b>				\$ 0.00	
<b>Total:</b>				<b>\$ 5,789.00</b>	

To place an order, please fill out and sign the quote / warranty (bottom of the last page) and email it back to us along with your tax exempt form.

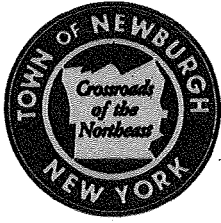
.....  
**CUSTOMER CONTACT INFO:**

Name: Chief Donald Bruce Campbell  
 Phone: (845)564-1223  
 Email: [bcampbell@townofnewburghpd.org](mailto:bcampbell@townofnewburghpd.org)

.....  
**QUOTE PRICING AND EXPIRATION**

- Quote valid until : 30 DAYS
- PROMO CODE / OFFER: MYS18M

.....  
 2-year warranty included.

**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**Donald B. Campbell**  
Chief of Police**(845) 564-1100**

February 1, 2018

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization for Purchase Computers &amp; Equipment

I am requesting your authorization make payment to the Town of New Windsor for the purchase of four computers and related equipment which was recently installed in the four new marked patrol units purchased in 2017. These computers and equipment are on New York State Bid, contract # 56AHC. The total cost of these items will be \$17,651.41 which has been allocated in account # 3120.2.

Respectfully Submitted,

  
Chief Donald B. Campbell

**TOWN OF NEWBURGH**  
 1496 Route 300  
 Newburgh, New York 12550  
 (845) 564-5220

**N01850**

DO NOT WRITE IN THIS BOX

DEPARTMENT \_\_\_\_\_

CLAIMANT'S NAME AND ADDRESS  
 Town of New Windsor  
 555 Union Avenue  
 New Windsor, NY 12553

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
3120.2	17651.41	
3010.499	978.08	
Total		
Abstract #		

TERMS Net 30 Days

Invoice # \_\_\_\_\_

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
		Information Technology Services performed in accordance with Inter-Municipal Agreement for the Month of <u>September 2017.</u>		18,629.49
TOTAL				18,629.49

**CLAIMANT'S CERTIFICATION**

I, John McDonald certify that the above account in the amount of \$ \_\_\_\_\_ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

10/20/17  
DATE

X [Signature]  
SIGNATURE

Chief IT Officer  
TITLE

(Space below for municipal use)

**DEPARTMENT APPROVAL**

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

**APPROVAL FOR PAYMENT**

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

Date \_\_\_\_\_

Authorized Official \_\_\_\_\_

Date \_\_\_\_\_

Auditing Board \_\_\_\_\_



MSP Address:  
 Town of New Windsor  
 555 Union Avenue  
 New Windsor, New York 12553

Generated by John McDonald on : Mon, Oct 9 21:13:41 EDT 2017

Billing Address:  
 Newburgh, Town of  
 300 Gardnertown Road  
 Newburgh - 12550  
 Newburgh  
 USA

Bill Details

Account	Bill Amount	Start Date	End Date	Pay Before
Newburgh, Town of	18629.49	Sep 1, 2017	Sep 30, 2017	Not Assigned

Charge Details

Unit Details

Base Charge	\$ 0	Consumed	15:40
Request Charges	\$ 18629.49	Allowance	0:0
Net Amount	\$ 18629.49	Chargeable	15:40
Bill Amount	\$ 18629.49		

Request Charges

Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
6523	60.25	0.0	\$60.25	Sep 6, 2017 08:53 AM
6570	15.06	0.0	\$15.06	Sep 7, 2017 11:52 AM
6603	10.04	0.0	\$10.04	Sep 8, 2017 10:36 AM
6616	10.04	0.0	\$10.04	Sep 11, 2017 08:42 AM
6629	120.5	0.0	\$120.50	Sep 12, 2017 11:23 AM
6681	18.38	0.0	\$18.38	Sep 14, 2017 08:06 AM
6682	110.25	0.0	\$110.25	Sep 14, 2017 08:10 AM
6664	45.19	0.0	\$45.19	Sep 14, 2017 03:24 PM
6710	5.02	0.0	\$5.02	Sep 15, 2017 08:51 AM
6705	90.37	0.0	\$90.37	Sep 15, 2017 03:09 PM

## Request Charges

Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
6717	5.02	0.0	\$5.02	Sep 15, 2017 03:45 PM
6711	5.02	0.0	\$5.02	Sep 15, 2017 03:55 PM
6724	10.04	0.0	\$10.04	Sep 18, 2017 09:29 AM
6733	5.02	0.0	\$5.02	Sep 18, 2017 02:17 PM
6743	18.38	0.0	\$18.38	Sep 19, 2017 09:33 AM
6745	10.04	0.0	\$10.04	Sep 19, 2017 10:37 AM
6747	10.04	0.0	\$10.04	Sep 19, 2017 04:14 PM
6735	60.25	0.0	\$60.25	Sep 19, 2017 04:15 PM
6723	20.08	0.0	\$20.08	Sep 19, 2017 04:16 PM
6766	30.12	0.0	\$30.12	Sep 20, 2017 09:51 AM
6763	22.75	0.0	\$22.75	Sep 20, 2017 09:27 PM
6779	60.25	0.0	\$60.25	Sep 21, 2017 02:39 PM
6805	5.02	0.0	\$5.02	Sep 21, 2017 02:57 PM
6804	120.5	0.0	\$120.50	Sep 21, 2017 03:09 PM
6820	0.0	17651.41	\$17,651.41	Sep 22, 2017 02:16 PM
6873	15.06	0.0	\$15.06	Sep 26, 2017 10:33 AM
6767	60.25	0.0	\$60.25	Sep 27, 2017 09:57 AM
6883	5.02	0.0	\$5.02	Sep 27, 2017 10:03 AM
6888	20.08	0.0	\$20.08	Sep 27, 2017 10:30 AM
6927	10.04	0.0	\$10.04	Sep 28, 2017 04:28 PM

## Additional Charges

Request ID	Description	Additional Cost
6820	Dell ProSupport Plus Next Business Day Onsite Service Tag 7VZMBY1	570.48
6820	Dell ProSupport 7x24 Technical Support Service Tag 7VZMBY1	799.6
6820	Dell Reinstatement Fee Tech Support	149.25
6820	Adobe Acrobat Standard 2017	299.0
6820	L-Tron 4910LR License Reader Kit Scanners	2034.0
6820	Dell Latitude 5414 Laptop Computer	7965.6
6820	Havis ChargeGuard Select Control Module	230.44
6820	Havis LPS-137 90 Watt Power Adapters	549.08
6820	Brother USB Printer Cable	62.28
6820	2011-2012 Ford Explorer Interceptor SID	1792.76
6820	Car Adapter - Wired 14 Foot	79.08



**Additional Charges**

*Request ID*

*Description*

*Additional Cost*

6820

*Havis DS-Dell-401 Advanced port Replication  
docking station*

1719.08

6820

*Brother PocketJet PJ-723 Printer*

1400.76



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)576-6038  
Customer Service: (800)576-6038  
Technical Support: (800)576-6038  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

TOWN OF NEW WINDSOR  
ACCOUNTS PAYABLE  
555 UNION AVE  
NEW WINDSOR, NY 12553-6140

**SHIP TO:**

TOWN OF NEW WINDSOR  
PATRICK MANGAN  
555 UNION AVE  
NEW WINDSOR, NY 12553-6196

TICKET #  
6820

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10193683602	<b>Customer No:</b> 6668703	<b>Order No:</b> SEE BELOW	Page 1 of 2
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Purchase Order: 113200	Order Date: 09/04/2017
Payment Terms: Due 30 days from the invoice date	Sales Rep: LESLIE STARNES
Due Date: 10/28/2017	Shipped Via: SEE BELOW
Invoice Date: 09/28/2017	Customer Agreement No: PM20820/1000041162
Waybill Number: 1Z2EY9470302110565	Contract Number: 56AHC

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AJRP	Latitude 5414, XCTO	4	EA	1,991.40	7,965.60
	System Service Tags:658QSG2, 958QSG2, C58QSG2, F58QSG2				
A3985825	HAVIS CHARGE GUARD SELECT CONTROL MODULE	4	EA	57.61	230.44
A8977262	Havis LPS-137 - power adapter - 90-watt	4	EA	137.27	549.08
A7785945	Brother USB Printer Cable	4	EA	15.57	62.28
A5657249	2011-2012 FORD EXPLORER (RETAIL) 2012 FORD INTERCEPTOR SUV PREMIUM PASSENGER SID	4	EA	448.19	1,792.76
A8165192	Car Adapter - Wired - 14 Foot	4	EA	19.77	79.08
A8007905	Havis DS-DELL-401 Advanced Port Replication - docking station	4	EA	429.77	1,719.08

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

SEP 28 2017

USD		
<b>Sub-Total:</b>	\$	13,799.08
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00 Tax:	
<b>Non-Taxable:</b>	\$	0.00
\$	13,799.08	
<b>Invoice Total:</b>	\$	13,799.08



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10193683602  
Customer Name: TOWN OF NEW WINDSOR  
Customer Number: 6668703  
Purchase Order: 113200

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 643561  
Pittsburgh, PA 15264-3561

USD		
<b>Sub-Total:</b>	\$	13,799.08
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00 Tax:	
<b>Non-Taxable:</b>	\$	0.00
\$	13,799.08	
<b>Invoice Total:</b>	\$	13,799.08
<b>Balance Due:</b>	\$	13,799.08
<b>Amount Enclosed:</b>		

0101936836020000001379908000000066687038



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)576-6038  
Customer Service: (800)576-6038  
Technical Support: (800)576-6038  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

TOWN OF NEW WINDSOR  
ACCOUNTS PAYABLE  
555 UNION AVE  
NEW WINDSOR, NY 12553-6140

**SHIP TO:**

TOWN OF NEW WINDSOR  
PATRICK MANGAN  
555 UNION AVE  
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10193683602	<b>Customer No:</b> 6668703	<b>Order No:</b> SEE BELOW	Page 2 of 2
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Purchase Order: 113200	Order Date: 09/04/2017	Sales Rep: LESLIE STARNES	
Payment Terms: Due 30 days from the invoice date	Shipped Via: SEE BELOW	Customer Agreement No: PM20820/1000041162	
Due Date: 10/28/2017	Contract Number: 56AHC		
Invoice Date: 09/28/2017			
Waybill Number: 1Z2EY9470302110565			

Item	Number	Description	Qty	Unit	Unit Price	Amount
	A8931651	Brother PocketJet PJ-723 - Printer - monochrome - thermal paper - A4/Legal - 300 x 203 dpi - up to 8 ppm - USB 2.0	4	EA	350.19	1,400.76

Order Number(s): 254409849, 254409856

<b>SHIP TO:</b>  TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>TAX AMT</b></td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>ENVIRO FEE</b></td> <td style="text-align: right;">\$ 0.00</td> </tr> </table>	<b>TAX AMT</b>	\$ 0.00	<b>ENVIRO FEE</b>	\$ 0.00
<b>TAX AMT</b>	\$ 0.00				
<b>ENVIRO FEE</b>	\$ 0.00				
<b>METHOD: FEDERAL EXPRESS</b>	<b>CHARGES: \$ 0.00</b>				
<b>WAYBILLS:</b> 1Z2677530366824022, 1Z6514940332068845, 1ZE370580352598899, 722487127430					
<b>METHOD:</b>	<b>CHARGES: \$ 0.00</b>				
<b>WAYBILLS:</b> 1Z2EY9470302110538, 1Z2EY9470302110547, 1Z2EY9470302110556, 1Z2EY9470302110565					

# Brite

7647 Main Street Fishers Victor NY 14564  
Telephone: (585) 758-0200  
FAX: (585) 758-0222  
Toll Free: (800)-333-0498  
salesinfo@britecomputers.com

\*NYS OGS: Fujitsu America, Inc. - PM21110\*

# Invoice

Date

9/15/2017

Invoice #

INV10678

**Bill To**

NEW WINDSOR POLICE DEPT  
555 UNION AVENUE  
NEW WINDSOR NY 12553

**Ship To**

NEW WINDSOR POLICE DEPT  
555 UNION AVENUE  
NEW WINDSOR NY 12553

**PO #**

2017-00000007

**Terms**

NET 30

**Due Date**

10/15/2017

**Order #**

**FOB**

Brite Whse

**Sales Rep**

James M Foos

**Shipping Method**

**Ship Date**

9/15/2017

**Part Number**

SLTR-4910LR-151-LTRK

**Description**

L-TRON 4910LR LICENSE READER  
KIT - TRACS COMPATIBLE NY SOGS

**Qty Ord**

6

**Shipped**

6

**Unit Price**

339.00

**Extended**

2,034.00

*Town of Newburgh  
Police  
Ticket # 6820*

Returns: Merchandise to be returned must have a Return Authorization Number (RMA). Returns may be subject to a 15% restocking fee.

Claims: Claims for loss or damage during shipment must be made to the carrier by the customer. All other claims must be made to Brite within 48 hours of receipt of goods.

Finance Charge: A finance charge of 1.5% per month will be imposed on all past due amounts.

REMIT TO: 7647 Main Street Fishers Victor, NY 14564

**Total Due** 2,034.00  
**Amount Due** \$2,034.00



INV10678



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)576-6038  
Customer Service: (800)576-6038  
Technical Support: (800)576-6038  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

TOWN OF NEW WINDSOR  
ACCOUNTS PAYABLE  
555 UNION AVE  
NEW WINDSOR, NY 12553

**SHIP TO:**

TOWN OF NEW WINDSOR  
IT DEPT  
555 UNION AVE  
NEW WINDSOR, NY 12553

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

*Town of Newburgh Police  
Ticket # 6820*

<b>Invoice No:</b> 10191175204	<b>Customer No:</b> 6668703	<b>Order No:</b> 257964428	<b>Page 1 of 1</b>
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Purchase Order:	201700000013	Waybill Number:	0
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/14/2017
Due Date:	10/15/2017	Sales Rep:	LESLIE STARNES
Invoice Date:	09/15/2017	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
951-7228	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis System Service Tags: 7VZMBY1 End Date: 2020-10-03	1	EA	570.48	570.48
951-7243	ProSupport Plus 7x24 Technical Support System Service Tags: 7VZMBY1 End Date: 2020-10-03	1	EA	799.60	799.60
926-0476	Custom Other Services, Reinstatement Fee, Technician, Quantity 1, Ent Low End System Service Tags: 7VZMBY1 End Date: 2016-10-04	1	EA	149.25	149.25

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	1,519.33
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	1,519.33	
<b>Invoice Total:</b>	\$	1,519.33



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10191175204  
Customer Name: TOWN OF NEW WINDSOR  
Customer No: 6668703  
PO No: 201700000013  
Order Number: 257964428

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 643561  
Pittsburgh, PA 15264-3561

		USD
<b>Sub-Total:</b>	\$	1,519.33
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	1,519.33	
<b>Invoice Total:</b>	\$	1,519.33
<b>Balance Due:</b>	\$	1,519.33
<b>Amount Enclosed:</b>		

0101911752040000000151933000000066687031



INVOICE

INVOICE NO: \*1300617442\*

CUSTOMER NO: 20210942

SO#: 1200233265

\*1200233265\*

Phone Number: 845-563-4606

Mail To:
Town of New Windsor
Patrick Mangan
555 Union Avenue
New Windsor, NY 12553

Bill To:
Town of New Windsor
Patrick Mangan
555 Union Avenue
New Windsor, NY 12553

Ship To:
Town of New Windsor
Patrick Mangan
555 Union Ave
New Windsor, NY 12553-6196

Inv Date: 09/12/2017 10:25:06 Terms: B2B Net USD Sales Person: New Egg

Due Date: 10/12/2017 10:25:06 Ship Via: Super Eggsaver (4-7 bus. days) Customer PO#: 2017-11 SO#: 1200233265

Note: Newburgh Police

Table with 4 columns: Qty, Item Number, Description, Unit Price, Extend Price, WH. Row 1: 1, 91332-505-479, ADOBE ACROBAT 2017 WIN R, 299.00, 299.00, 9N14

Town of Newburgh Police
Ticket # 6820

\*\* Shipping Label \*\*

RMA #: 0
Invoice #: 1300617442
From: Patrick Mangan
Address: 555 Union Ave

New Windsor, NY 12553-6196

To: New Egg Computers
17560 Rowland St.
City of Industry, CA 91748

Summary table with 2 columns: Description, Amount. Rows: Sub Total (299.00), Tax (0.00), Shipping (0.00), Total Amt (299.00)

\*\*\*Please remit payment to:
Newegg Business, Inc.
Attention: Accounts Receivable
17560 Rowland St.
City of Industry, CA 91748

PLEASE NOTE:

- If you need to return an item to Newegg, please obtain an RMA by contacting Customer Service at (800) 399-1111 or clicking "My Account" on our web page.
- Please save all packaging and accessories. All original equipment, components, manuals, cables, documents and packaging must be returned with your item in order for Newegg B2B to process your RMA.
- For the current Return Policy, please refer to: newegg.com/us-en.

SEP 14 2017



Newburgh Municipal Agreement Detail Billing Report

Generated by John McDonald on : Mon, Oct 9 21:21:23 EDT 2017

Total records : 38

Completed Time : From Fri, Sep 1 00:00:00 EDT 2017 To Sat, Sep 30 23:59:59 EDT 2017

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
newburgh	6235	Dennis Carpenter	Laptops for New Patrol Cars	Patrick Mangan	Ordered per other work order.	Thu, Sep 7 11:03:18 EDT 2017
	6387	Dennis Carpenter	order computers/car equipment/scanners	Patrick Mangan	Completed and already ordered.	Thu, Sep 7 11:01:34 EDT 2017
	6420	Dennis Carpenter	Order Adobe Acrobat Standard DC	Patrick Mangan	Ordered and received.	Thu, Sep 14 08:33:38 EDT 2017
newburgh	6523	Mark Ellingson	Promoted to Detective. Setup computer in the library as needed.	Jonathan Randall	Setup the computer in the library as needed, with access to email, document folders and all upstairs printers.	Wed, Sep 6 08:53:40 EDT 2017
	6527	Shaun Conley	Request quote for 2 laptop computers and 1 wireless portable printer for detectives	Patrick Mangan	Shaun, Laptops are \$910 each. This includes a built in Verizon modem that can be activated if you guys would like to provide 4g anywhere. Does not have to be activated. Other specs are pretty standard, mid range processor, 8 gig of memory, 256 gb solid state drive, 1080p 14&quot; screen with webcam and a 3 year dell warranty. Printer runs about \$300, depending on pricing at the time you order.	Tue, Sep 5 11:41:10 EDT 2017
newburgh	6570	Dennis Carpenter	Kathy Otero does not have the ability to import booking photo's from the BioMetrics system into the arrest in Impact	Jonathan Randall	Spoke with Kathy and looked on as she walked me through the steps of recreating the issue. I see the default location Impact looks to import arrest photos is a local drive. As such, I've given Kathy a mapped P: drive to \\server\live\biometric\export\ whereby she can choose the P: drive from the top menu and then search for the photo she needs to import into the arrest.	Thu, Sep 7 11:52:19 EDT 2017
	6603	Carrie Woolsey	No Tracs tickets dumping into Impact since 8/21	Jonathan Randall	Tracs tickets have been unsent to Albany since 8/21 as well. Ran the get\put in Spider to send the tickets and then imported everything into Impact.	Fri, Sep 8 10:36:06 EDT 2017
newburgh	6616	Dennis Carpenter	PO Rich Pretsch is having an issue with not having the ability to access the photo connection also.	Jonathan Randall	Added a new clause to the login script whereby it adds a P: drive mapped to \\server\live\biometric\export for quick access to the photo cache. This same issue affected Kathy Otero last week, who just needed quick access to the photo cache through Impact to be able to add a photo to the case.	Mon, Sep 11 08:42:02 EDT 2017
	6629	Meredith Gehman	Purchased a new printer and needs setup on the network	Jonathan Randall	Installed printer, removed older one. Removed old driver and installed new	Tue, Sep 12 11:23:10 EDT 2017

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
newburgh	6664	Dennis Carpenter	Install Adobe Acrobat	Jonathan Randall	driver on all computers on the top floor as requested. Tested printing and jobs were processed instantly.	Thu, Sep 14 15:24:38 EDT 2017
newburgh	6681	Henry Lawson	Outlook not working on computer	Patrick Mangan	Ran through initial setup and confirmed outlook setup normally	Thu, Sep 14 08:06:44 EDT 2017
newburgh	6582	James Nenni	NPD01 frozen	Patrick Mangan	power cycled server, 1 of the hard drives has completely failed. Server came back up normally. Ran back up of VM for exchange so offsite backup could get it. Confirmed it completed successfully.	Thu, Sep 14 08:10:08 EDT 2017
newburgh	6685	James Nenni	renew dell warranty on npd01 server	Patrick Mangan	got quote, generated po and sent to dell.	Fri, Sep 15 09:53:26 EDT 2017
newburgh	6705	Mark Ellingson	Setup dual screen monitors on new defective computer	Jonathan Randall	Replaced the main monitor with a larger monitor and speaker combo. Spare monitor did not get setup as there were no DP-adapters on site. Bringing adapter tomorrow to setup the second monitor. ---Installed Display Port adapter for second monitor and setup second monitor.	Fri, Sep 15 15:09:50 EDT 2017
newburgh	6707	Christopher Sluscka	Adobe on sgt computer	Jonathan Randall	Not Assigned	Fri, Sep 15 08:47:15 EDT 2017
newburgh	6710	Shaun Conley	Reset password for Jon Marcantonio, user ID 13033	Jonathan Randall	Reset password for 13033 user to 'Police2017'. Advised Det. Conley.	Fri, Sep 15 08:51:40 EDT 2017
newburgh	6711	Shaun Conley	Unable to get to Detective Photos	Jonathan Randall	Reconnected mapped drives for Shaun and Adam.	Fri, Sep 15 15:55:13 EDT 2017
newburgh	6717	Susana Starr	Revoke screen saver policy, causing dispatchers to continuously reauthenticate	Jonathan Randall	Disabled request and advised Shaun Conley of the logistics.	Fri, Sep 15 15:45:34 EDT 2017
newburgh	6723	Dennis Carpenter	The printer in #318, when you attempt to print an MV-788 form, compresses the lines and all of the information does not print out	Jonathan Randall	Reinstalled Tracs 10.6 in 318.	Tue, Sep 19 16:16:36 EDT 2017
newburgh	6724	Dennis Carpenter	Lawson and Nadjoly promoted to Sergeant. Update accounts.	Jonathan Randall	Updated AD accounts and added users to 'sergeants' group. Updated tracs profiles and applied changes for new titles and access roles, created new user titles. Permissions to the daily checklists were not touched as the sergeants group has full control on all folders.	Mon, Sep 18 09:29:55 EDT 2017
newburgh	6732	Dennis Carpenter	Readoff area television - request information.	Jonathan Randall	Emailed Dennis, advising to contact Patrick on pricing for a small or micro tower for a readoff PC.	Mon, Sep 18 14:32:22 EDT 2017
newburgh	6733	Dennis Carpenter	Unable to save documents into agency docs folder.	Jonathan Randall	I added Dennis Carpenter's account to the agency docs folder permissions.	Mon, Sep 18 14:17:25 EDT 2017
newburgh	6735	Shaun Conley	Install replacement drive into NPD001 server	Jonathan Randall	Installed new hard drive into server, confirmed the drive repaired and completed successfully. Took care of boxing up old drive and sent back to Dell.	Tue, Sep 19 16:15:41 EDT 2017
newburgh	6743	Shaun Conley	troubleshoot server with dell to get hardware replacement	Patrick Mangan	Troubleshooted with dell who is sending out a replacement hard drive.	Tue, Sep 19 09:33:14 EDT 2017
newburgh	6745	Shaun Conley	Sgt Krizek - Printing from Word or Adobe crashes programs	Jonathan Randall	Default printer was set to 'Smart Driver'. Removed and set to Chief's printer.	Tue, Sep 19 10:37:10 EDT 2017



Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
newburgh	6747	Shaun Conley	Assist Anthony Zebrowski with setting up email on his smart phone	Jonathan Randall	Printer was setup using the BIOS name on users devices and printers. Created new TCP/IP port with the printer's IP address and configured the printer settings to use that methodology. Successfully started printing out jobs that were in the queue.	Tue, Sep 19 16:14:43 EDT 2017
newburgh	6763	James Nenni	Unable to print to new HP printer outside of office	John McDonald	I added the new hires to your active directory and setup email and Tracs accounts for each. I didn't setup a Tracs account for Betty Kendrick since I was unsure if she needed one. Windows Login information: Hannah Lake User: 12033 Pass: Police2017 (temp) Jackson Sewitt User: 19068 Pass: Police2017 (temp) Clayton Dubois User: 04955 Pass: Police2017 (temp) Anthony Lease User: 12069 Pass: Police2017 (temp) Betty Kendrick User: 11042 Pass: Police2017 (temp) Tracs Logins: Hannah Lake User: 12033 Pass: Lake Jackson Sewitt User: 19068 Pass: Sewitt Clayton Dubois User: 04955 Pass: Dubois Anthony Lease User: 12069 Pass: Lease	Wed, Sep 20 21:27:39 EDT 2017
newburgh	6766	Robert Dasaye	Add new employees into Active Directory, create Tracs accounts and emails	Jonathan Randall	The Dell parts are on back order until at least 12/15/17. I'm going to return the laptop to the site. Also, I've advised Dell via tech Robert Hunter to have the tech go directly to the site with these parts, whenever that time comes.	Wed, Sep 20 09:57:37 EDT 2017
newburgh	6767	Dennis Carpenter	321 - laptop goes blank during shift and constantly needs to be rebooted. BSOD during troubleshooting.	Jonathan Randall	-----Made a case with Dell and they're sending a tech out here to handle replacing the screen.Dispatch info:Service Tag: FLDQNY1 Service Request: 954121370 Dispatch Number: 331649640 -----Received the following email from Dell regarding the part(s) availability: ProSupport Service Request Hello John The LCD is still on back order, the ETA is 12/15/17. We can wait for the part to become available, or I can do an exchange, which will be like or better, will take about two weeks and will be refurbished. Reply to this email and let me if you want to wait for the LCD or proceed with the exchange. If there is anything else I can do for you in regards to this case, please do not hesitate to contact me directly by replying to this email. Have a great day! Robert Hunter/Client Technical Support Specialis/Dell   ProSupport Toll Free 1 866 876 3355/My work schedule is Customer feedback   How am I doing? Please contact my manager ProSupport_Chat_Manager_1@Dell.com	Wed, Sep 20 09:57:37 EDT 2017

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
newburgh	6770	Dennis Carpenter	Sgt. Matt Nadolny - approve and reject icons in Tracs doesn't work	Jonathan Randall	Emailled Dennis and Matt advising that this account has the appropriate level of access as he is set to a 'Supervisor' role.	Thu, Sep 21 08:43:29 EDT 2017
newburgh	6779	Meredith Gehman	Fuelmaster not working again	Jonathan Randall	Called into Fuelmaster and found the issue was a bad com port. Reassigned it from com 1 to 3, rebooted and confirmed it worked. Polling found around 2000 entries that downloaded to the computer.	Thu, Sep 21 14:39:19 EDT 2017
newburgh	6804	Shaun Conley	Server froze up again Wednesday night around 11:45PM	Jonathan Randall	Dell support was on the server and advised that the logs are showing the drives are working fine. He had me update the PERC driver and firmware, clling it as a potential (but unlikely) source of the freezing up. Rather, he felt the issue was the way the server was setup, being a domain controller hosting 2 Hyper-V services and having antivirus installed without any exceptions. As such, I applied exceptions to AVG so that it will not scan the Hyper-V directories any longer. Nothing can be done for the Hyper-V hosting at this time, but I've advised Shaun and requested he monitor the performance.	Thu, Sep 21 15:09:08 EDT 2017
newburgh	6805	Shaun Conley	Save new Miranda card to agency docs folder. Grant access to folder.	Jonathan Randall	Saved miranda card to agency docs, gave Shaun full control on the folder.	Thu, Sep 21 14:57:57 EDT 2017
newburgh	6820	Meredith Gehman	Purchasing Reimbursements Various Vendors	John McDonald	Purchased and invoiced Municipality.	Fri, Sep 22 14:16:27 EDT 2017
newburgh	6873	Christopher Sluska	ON DUTY WEB PROGRAM	Jonathan Randall	I added Sgt Sluska to have full control over the agency docs folder so that he can now save there. I've heard nothing to state that sergeants cannot have access to this folder. As for ONDuty web, the server address of http://server/onduty is up and running as I tested it from the server. Sergeant01 computer is inaccessible at the moment over the network, so I cannot save a shortcut to the desktop. Regarding the error on ONDuty, a call to Jivasoft should be placed. I'll email Sgt Sluska the information. And with regard to the Outlook profile, this is subject to the version of Outlook on the main computer (sergeant01) and the version installed on other computers. Nothing can be done outside of upgrading the Office client on the sergeants' computer. I'll make Sgt Sluska aware.	Thu, Sep 21 10:33:25 EDT 2017
newburgh	6883	Robert Desaye	Backup, compress ONDuty database and send to Mike Willison	Jonathan Randall	Backed up database, copied to zip file and uploaded to Dropbox. Sent a link to Mike Willison and LT Desaye.	Wed, Sep 27 10:03:34 EDT 2017
newburgh	6888	Adam Zeilberger	Major issues with Impact on detective computer	Jonathan Randall	Major stated that the problem resolved itself over night.	Wed, Sep 27 10:30:27 EDT 2017
newburgh	6927	Shaun Conley	Grant Henry Lawson ability to approve Tracs reports. Update shield to #66.	Jonathan Randall	Granted 'View Seal' role, which was present for other sergeants that are able to approve.	Thu, Sep 28 16:28:24 EDT 2017

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
Count						38
<b>Summary Report</b>						
Count						38

10C



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio ✓  
Town Board  
Ronald Clum, Town Accountant

From: Charlene M Black, Personnel

Date: February 7, 2018

Re: Part Time Court Attendant

A handwritten signature in black ink, appearing to be "C. Black", is written to the right of the "From:" line.

---

Please see attached the employee request form and letter from Chief Bruce Campbell to hire Lawrence Schott, as a part time Court Attendant. If approved Mr. Schott will need to complete all necessary paperwork, physical and fingerprint process. Thank you in advance.



## TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

**Donald B. Campbell**  
Chief of Police

**(845) 564-1100**

February 6, 2018

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization to Fill Vacant Part-Time Court Officer Position

I am requesting that the board appoint Mr. Lawrence Schott to fill the vacant part-time court officer position at the current starting hourly pay rate of \$13.00.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Donald B. Campbell", is written over a faint circular stamp.

Chief Donald B. Campbell

Cc: Personnel

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Lawrence Schott

DEPARTMENT: Police

TITLE OF POSITION: Court Officer

FULL TIME OR PART TIME: Part time


HOURLY RATE: \$ 13.00

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: 3120.1

PROPOSED HIRE DATE: on or after 2/28/18

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

  
DEPARTMENT HEAD SIGNATURE

2/6/18  
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT



# TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Town Board ✓

From: Charlene M Black, Personnel

Date: February 7, 2018

Re: Part time Clerk: Supervisor's Office

---

Please find attached a letter and employee request form from Supervisor Piaquadio, requesting to hire Karisma Washington as a part time clerk for his department. Pending your approval, Ms. Washington would need to complete paperwork, physical drug /alcohol testing and fingerprints. Anticipated start date will be on or after February 15, 2018 and the starting salary is \$12.00 per hour. Thank you in advance.



## TOWN OF NEWBURGH

---

1496 Route 300, Newburgh, New York 12550

**GIL PIAQUADIO**  
*Supervisor*

845-564-4552

Fax: 845-566-9486

e-mail: [supervisor@townofnewburgh.org](mailto:supervisor@townofnewburgh.org)

February 7, 2018

To: Town Board

From: Supervisor Gil Piaquadio

Subject: Fill the position of part time Clerk in the Supervisors Office

I am requesting that the board hire Karisma Washington as a part time clerk in my office at a starting salary of \$ 12.00 per hour this position is in the 2018 budget.

Sincerely,

Gil Piaquadio  
Supervisor



**TOWN OF NEWBURGH**  
**EMPLOYMENT REQUEST FORM**

**To: Personnel Department**

NAME OF CANDIDATE: Kerisma Washington

DEPARTMENT: Supervisor

TITLE OF POSITION: Clerk

FULL TIME OR PART TIME: Part time


HOURLY RATE: \$ 12.00

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: 001.1220.0100

PROPOSED HIRE DATE: 2/15/18

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

  
\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

2-7-18  
\_\_\_\_\_  
DATE

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

**COPY TO ACCOUNTING DEPARTMENT  
11/15/2010**



# TOWN OF NEWBURGH

12

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: [rclumaccountant@townofnewburgh.org](mailto:rclumaccountant@townofnewburgh.org)

**To:** Gil Piaquadio, Town Supervisor  
Town Board

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

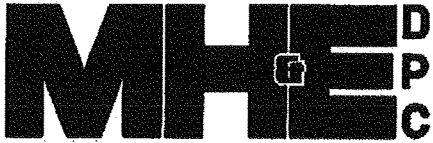
**Date:** January 2, 2018

**RE:** Budget Transfers

Going through the expenditure ledgers I noticed that a few appropriation lines are over budget at this time. Please approve the following budget transfers.

FROM ACCOUNT	TO ACCOUNT	Dollar Amount
Account Description/ Account Name	Account Number/ Account Name	
001.1620.0499 Other Exp - B&G	001.1620.0474 Repairs to Non-Vehicles	\$ 22.00
030.9089.0800 Highway - Other Benefits	030.9060.0800 Highway - Medical Insurance	\$ 160.00
040.8330.0430.4002 NYC Water Costs	040.8340.0100 Water - Payroll	\$ 3,574.00
050.8130.0473.5010 Repairs to Sewer Plant	050.8130.0472.5010	\$ 4,401.00
050.8130.0473.5010 Repairs to Sewer Plant	050.8130.0100.5010 Crossroads-Payroll	\$ 9,116.00

13A*i*



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

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

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

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 & CT)  
PATRICK J. HINES  
LYLE R. SHUTE, P.E. LEED-AP (NY, NJ, PA)

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

5 February 2018

Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

ATTENTION: JIM OSBORNE, ENGINEER

SUBJECT: LAKESIDE SENIOR HOUSING (2016-19) EROSION AND SEDIMENT  
CONTROL AND STORMWATER MANAGEMENT COST ESTIMATE

Dear Jim,

This office has received a cost estimate from Barry Medenbach, P.E., the Applicant's representative on the subject project. The cost estimate includes costs for soil erosion sediment control and installation of the stormwater collection and treatment depicted on the plans. The cost estimate in the amount of \$286,214.50 appears to be in line with the items of work identified on the approved plans.

Based on the above this office would recommend that security in the amount of \$286,500 be provided for the project site. Fees in accordance with the cost estimate should be collected including a soil erosion and sediment control inspection fee in compliance with the Town's resolution of approval. Please feel free to contact the undersigned should you have questions, comments or require any additional information regarding this matter.

Very truly yours,

**McGoey, Hauser and Edsall  
Consulting Engineers, D.P.C.**

  
Patrick J. Hines  
Principal

**ENGINEER COST ESTIMATE FOR DRAINAGE, SOIL EROSION, AND SEDIMENT CONTROL  
Senior Housing at 21 Lakeside Properties INC.**

Date: 1/23/2018

Town of Newburgh: Senior Housing

Item	Units	Quantity	Unit Price	TOTAL
Soil Erosion Sediment Control	Lump Sum	1	\$ 50,000.00	\$ 50,000.00
Roof Leader 8"	L.F. (ft.)	1300	\$ 30.00	\$ 39,000.00
Catch Basins (0'-8')	Each	16	\$ 2,000.00	\$ 32,000.00
Bio-Retention Basins	Lump Sum	2	\$ 15,000.00	\$ 30,000.00
8" Connection to Roof Drain	Each	12	\$ 125.00	\$ 1,500.00
15" HDPE	L.F.(ft.)	378	\$ 40.00	\$ 15,120.00
18" HDPE	L.F.(ft.)	770	\$ 45.00	\$ 34,650.00
24" HDPE	L.F.(ft.)	85	\$ 55.00	\$ 4,675.00
Flared End Sections- HDPE	Each	5	\$ 350.00	\$ 1,750.00
Grass Lined Swale	LF	150	\$ 10.00	\$ 1,500.00
Water Quality Basin	Lump Sum	2	\$ 25,000.00	\$ 50,000.00
<b>Subtotal:</b>				<b>\$ 260,195.00</b>
<b>Sub Total:</b>				<b>\$ 260,195.00</b>
10.00% Construction Contingency				\$ 26,019.50
<b>Total:</b>				<b>\$ 286,214.50</b>

---

**Memorandum**

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

**From:** Karen Arent, Landscape Architect

**Date:** January 29, 2018

**Subject:** Lakeside Senior Housing

**Town Project Number:** 2016-19

**Consultant:** Eggers Civil Engineering and Land Surveying

**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, Michael Donnelly, Esq., Mr. Pat Hines, Mr. Caleb Carr with Medenbach and Eggers Civil Engineering and Land Surveying PC

**COMMENTS:**

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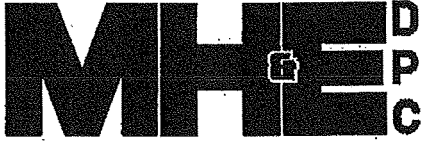
The landscape cost estimate for Lakeside Senior Housing, prepared by Maseo Landscape Inc, was reviewed. Unit costs for plant materials are reasonable. I recommend that the board approve a landscape security in the amount of \$96,084 to cover installation of plantings and seeding.

The escrow amount for landscape inspections, I believe, is \$3,000.

The above requires Town Board action and should be placed on your next available agenda.



13. B. i



**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 & CT)  
PATRICK J. HINES  
LYLE R. SHUTE, P.E. LEED-AP (NY, NJ, PA)

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](mailto:mheny@mhepc.com)

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

7 February 2018

Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER

SUBJECT: MATRIX NEWBURGH I, LLC (2015-26) CLEARING AND GRADING  
SECURITY RELEASE

Dear Jim,

This office has received a request from Ray Aquino of the Matrix Companies to release of certain securities held by the Town of Newburgh for their project located off New York State Route 17K. Immediately following Planning Board approval and prior to stamping of the plans the project received a clearing and grading approval from the Town of Newburgh. A clearing and grading performance security was submitted in the form of a check (#1256 dated 7 January 2016) from Matrix, LLC in the amount of \$229,000. This clearing and grading security was provided in order to secure revegetation of the site and for initial soil erosion sediment control during clearing operations.

Based on the project status at this time (CO's issued) this office takes no exception to the Town of Newburgh releasing the clearing and grading securities in the amount of \$229,000. Please feel free to contact the undersigned should you have any questions, comments or require any additional information regarding this matter.

Very truly yours,

**McGoey, Hauser and Edsall  
Consulting Engineers, D.P.C.**

Patrick J. Hines  
Principal

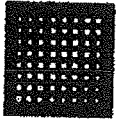
• Regional Office • 111 Wheatfield Drive • Suite 1 • Milford, Pennsylvania 18337 • 570-296-2765 •

**ACEC** Member

7 FEBRUARY 2018

CC: Gerald Canfield, Code Compliance Supervisor  
Gilbert Piaquadio, Town Supervisor  
Mark Taylor, Town Attorney  
Ray Aquino, Matrix Companies





**MATRIX**

Matrix Development Group  
Forsgate Drive, CN4000  
Cranbury, NJ 08512  
Tel: (732) 521-2900  
Fax: (609) 395-8289  
www.matrixcompanies.com

January 8, 2016

VIA FedEx Overnight

Town of Newburgh  
1496 Rt. 300  
Newburgh NY 12550  
Attn: James W. Osborne P.E. – Town Engineer

Re: Bond and Inspection Fees – Clearing and Grading Permit  
Matrix Business Park at Newburgh

Dear Jim:

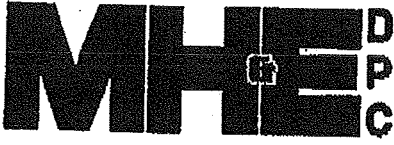
Per the attached letter from McGoey, Hauser and Edsall, please find separate checks in the amounts of \$229,000 and \$4,000 for bond and inspection fees related to our Clearing and Grading Permit. Please send a copy of the Permit when it's ready.

Call if there are any questions.

Sincerely,

Raymond Aquino P.E.  
Director of Land Development

Cc: G. Canfield – Town of Newburgh  
P. Hines - McGoey, Hauser and Edsall  
K. Griffin, F. Horn, file – Matrix  
C. Utschig, J. Secaras – Langan Engineering



**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

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

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 Secares, PE, LEED AP  
 Senior Project Manager

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

INVOICE NO.	INVOICE DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
DATE: 01/07/16 PAYEE: Town of Newburgh (vtownme)	CK#: 1256	TOTAL: \$229,000.00*	BANK: newburgop - Matrix Newburgh I LLC		
Job(Code-Property)	Invoice	Description	Amount		
(newburgh-Matrix Newburgh I LL	010616CIRBOND	Town of Newburgh clearing bond	229,000.00		
			229,000.00		
<b>TOTAL</b>					

THIS PAGE OF THIS CHECK HAS A SECURITY PATTERN. DO NOT CASH IT IF THE WORD VOID IS VISIBLE.

**Matrix Newburgh I LLC**

CN 4000 Forsgate Drive  
Cranbury, NJ 8512

Bank of America  
5 Centre Drive  
Monroe Township, NJ 08831

VENDOR NO.  
56-33/212

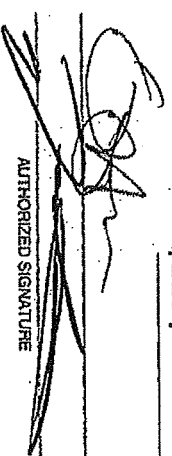
CHECK NO.  
1256

CHECK DATE  
01/07/16

SUM OF \*\*\*\*\* TWO HUNDRED TWENTY NINE THOUSAND AND 00/100 DOLLARS

\$229,000.00\*

PAY TO THE ORDER OF  
Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

  
AUTHORIZED SIGNATURE

⑈001256⑈ ⑆021200339⑆ ⑆381003212381⑈

INVOICE NO.	INVOICE DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
DATE: 01/07/16 PAYER: Town of Newburgh (vtc00me)	CR#: 1257	TOTAL: \$4,000.00*** BANK: newborgp - Matix Newburgh I LLC			
Job(Code-Property) (newburgh-Matrix Newburgh I LL	Invoice 010616CIRINS	Description Town of Newburgh Clearing Inspection	Amount 4,000.00		
<b>TOTAL</b>					

**Matrix Newburgh I LLC**  
 CN 4000 Forsgate Drive  
 Cranbury, NJ 8512


Bank of America  
 5 Centre Drive  
 Morristown Township, NJ 08851  
 VENDOR NO. 55-33/212

CHECK NO. 1257  
 CHECK DATE 01/07/16

SUM OF: \*\*\*\* FOUR THOUSAND AND 00/100 DOLLARS

\$4,000.00\*\*\*

PAY TO THE ORDER OF  
 Town of Newburgh  
 1496 Route 300  
 Newburgh, NY 12550

  
 AUTHORIZED SIGNATURE

⑈001257⑈ ⑈021200339⑈ ⑈381003212381⑈

THIS PAGE OF THIS CHECK HAS A SECURITY FEATURE. IF YOU DO NOT SEE THE WORD VOID IS VISIBLE.

13. B. ii



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

7 February 2018

Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER  
SUBJECT: MATRIX NEWBURGH I, LLC (2015-26) STORMWATER SECURITY  
REQUEST FOR BOND REDUCTION

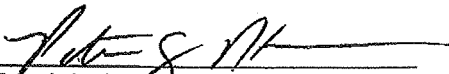
Dear Jim,

This office has received a request from Ray Aquino of the Matrix Company requesting a reduction in the stormwater security bonding for the subject site. A large percentage of the site work/ stormwater management has been completed on the project. Several outstanding items remain including filing of a Notice of Termination (at 80% vegetative cover), completion of the water quantity controls in the vicinity of the New York State Thruway and reshaping and repiping of the swale along the water quality improvement access roads. An outlet control structure must also be placed in the water quantity control portion of the pond. Miscellaneous fine grading of the stormwater facilities must also be accomplished, and all facilities must be vegetated in accordance with the plans. Stormwater security in the amount of \$1,241,000 was originally posted as required by the project.

Based on a review of the work accomplished to date this office would recommend an 80% reduction in the originally posted security amount or \$248,200. In order to utilize round numbers, we would recommend a \$250,000 bond be posted to secure the outstanding soil erosion sediment control/ stormwater management work required to be performed in the spring of this year. Please feel free to contact the undersigned should you have any questions, comments or require any additional information regarding this matter.

Very truly yours,

*McGoey, Hauser and Edsall  
Consulting Engineers, D.P.C.*

  
Patrick J. Hines  
Principal

• Regional Office • 111 Wheatfield Drive • Suite 1 • Milford, Pennsylvania 18337 • 570-296-2765 •



BOND NO. 1001034667

**Site Improvement Bond**

**KNOW ALL MEN BY THESE PRESENTS:** That we Dobrinski Brothers, Inc., 1018 Whites Ferry Road, Falls, PA 18615 as Principal, and U.S. Specialty Insurance Company, 601 South Figueroa Street, Suite 1600, Los Angeles, CA 90017 a Pennsylvania corporation, authorized to do business in the State of New York as Surety, are held and firmly bound unto Town of Newburgh, 1496 Route 300, Newburgh, NY 12550 as Oblgee, in the sum of One Million Two Hundred Forty One Thousand and 00/100,..... Dollars (\$1,241,000.00) lawful money of the United States of America, for which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally firmly by these presents.

**WHEREAS,** the Principal is furnishing this bond to the Town of Newburgh as Oblgee, guaranteeing only that the Principal will complete site improvements at certain land known as Storm Drainage Improvements to Matrix Distribution Park-Newburgh, this bond is limited to Storm Drainage Improvements outlined in the LANGAN Engineer's estimate, Matrix Distribution Park-Newburgh, Town of Langan Project No. 9190601 Dated 04 February 2016--Copy Attached. all of which improvements shall be completed on or before the date as agreed.

**NOW,** therefore, the condition of this obligation is such, that if the Principal shall carry out all of the terms relating to the site improvements and perform all the work as set forth therein, all within the time set forth, and shall pay all persons who shall have furnished labor or material directly to the Principal for use in the prosecution of the aforesaid work, each of which said persons shall have a direct right of action on this instrument in his/her own name and for his/her benefit, then this obligation shall be null and void; otherwise to remain in full force and effect.

No party other than the Oblgee shall have the right hereunder against the Surety.

The aggregate liability of the Surety on the Bond Obligation shall not exceed the penal sum stated herein for any cause or reason whatsoever.

Signed, sealed and dated this 4<sup>th</sup> day of March, 2016.

**PRINCIPAL:** Dobrinski Brothers, Inc.

ATTEST: [Signature] BY: [Signature]  
Kevin Dobrinski - Vice President

**SURETY:** U.S. Specialty Insurance Company

ATTEST: [Signature] BY: [Signature]  
Nancy Nigro - ATTORNEY-IN-FACT

DESCRIPTION OF ITEM	QUANTITY	UNIT	COST	TOTAL COST
<b>Construction Items</b>				
<b>I. STORM DRAINAGE</b>				
<b>A. Pipe</b>				
2. 18" RCP	76	LF	\$ 80	4,600
3. 18" RCP	110	LF	\$ 68	7,480
12. 8" HDPE	200	LF	\$ 40	8,000
13. 12" HDPE	860	LF	\$ 45	38,700
14. 18" HDPE	3,360	LF	\$ 55	184,800
15. 18" HDPE	860	LF	\$ 65	55,900
16. 24" HDPE	2,080	LF	\$ 75	156,000
17. 30" HDPE	1,950	LF	\$ 90	175,500
18. 36" HDPE	1,100	LF	\$ 105	115,500
19. 42" HDPE	600	LF	\$ 125	75,000
20. 48" HDPE	650	LF	\$ 140	91,000
21. 14" DIP	35	LF	\$ 180	6,300
B. Catch Basins	97	EA	\$ 3,900	379,200
C. Stormwater Manholes	10	EA	\$ 4,000	40,000
D. Swales	280	CY	\$ 52	14,560
E. Outlet/Chamber Structures	12	EA	\$ 8,000	96,000
F. Capped Manholes	10	EA	\$ 8,000	80,000
G. Flow End Section	19	EA	\$ 600	11,400
			<b>SUBTOTAL</b>	<b>1,727,960</b>
<b>TOTAL CONSTRUCTION COST</b>				<b>\$ 1,727,960</b>
<b>10% Contingency</b>				<b>\$ 172,796</b>
<b>TOTAL</b>				<b>\$ 1,900,756</b>
<b>BAY</b>				<b>\$ 1,941,000</b>

**NOTES**

- This Engineer's estimate is based on a set of plans titled "Matrix Distribution Park-Newburgh, Town of Newburgh, Orange County, New York" prepared by Langan and dated 03 February 2016.
- This estimate is an approximate cost of construction for Storm Drainage and reflects available cost information for construction located in Town of Newburgh, New York.
- This Engineer's estimate represents an opinion of the probable costs of construction, with a reasonable degree of certainty. This estimate does not guarantee the cost of labor, material, or equipment, nor the means, methods and procedures of the Contractor's work as determined by the Contractor and/or Owner, nor the competitive bidding submissions.
- This estimate of probable construction cost is based on our experience and qualifications as an engineer and shall be deemed to represent our opinion and judgment. This estimate cannot and does not guarantee that proposed, fixed or actual costs will be the same as or within any specific percentage of this estimate of probable construction cost.
- Inherent in soils, foundations, groundwater, and other geotechnical investigations, actual conditions may vary materially from those noted at test points or sample intervals. Because of these inherent uncertainties, changed or unanticipated conditions may arise during construction activities at the project site subsequent to the initial investigations that could potentially affect project scope and cost. Therefore, this estimate, with respect to potential construction costs, including environmental remediation costs, shall not be deemed a guaranteed maximum price or cost of the project.



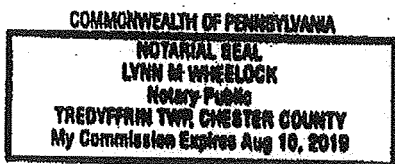
SURETY ACKNOWLEDGEMENT

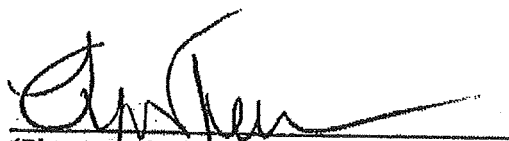
STATE OF Chester

SS:

COUNTY OF Montgomery

On this 4<sup>th</sup> day of March in the year 2016, before me personally comes Nancy Nigro, to me known; who, being by me duly sworn, deposes and says that he/she resides in the City of Collegeville, Pennsylvania, that he/she is the Attorney-in-Fact of U.S. Specialty Insurance Company the Corporation described in and which executed the foregoing instruments; that he/she knows the seal of the said Corporation; that the seal affixed to the said instrument is such seal, that it was so affixed by the order of the Board of Directors of said Corporation, and that he/she signed his/her name thereto by like order.



  
(Signature & Title of Official Taking  
Acknowledgement)  
Lynn M. Wheelock, Notary Public

**POWER OF ATTORNEY**

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY  
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

**Eric J. Follman, Sr., Nancy Nigro, Lynn M. Wheelock, Fernanda L. Depaolantonio**

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed \*\*\*\*\*Unlimited\*\*\*\*\* Dollars (\$ \*\*\*unlimited\*\*\* ).

This Power of Attorney shall expire without further action on December 20, 2017. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of December, 2014.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY  
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



By:

*[Signature]*  
Daniel P. Aguilar, Vice President

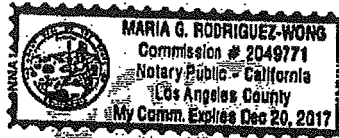
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Los Angeles SS:

On this 1st day of December, 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  
WITNESS my hand and official seal.

Signature *[Signature]* (Seal)



I, Michael Chalekson, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 4th day of March, 2016.

Corporate Seals



Bond No. 1001034667  
Agency No. 12159

*[Signature]*  
Michael Chalekson, Assistant Secretary

**U.S. SPECIALTY INSURANCE COMPANY  
 STATUTORY STATEMENT OF ADMITTED ASSETS,  
 LIABILITIES, CAPITAL, AND SURPLUS (1)  
 December 31, 2014**

**Admitted Assets**

<b>Investments:</b>	
Fixed Maturities, at amortized cost	1,802,021,248
Common stocks	141,537,243
Cash and short term Investments	10,816,340
Receivable for securities	874,471
<b>Total cash and invested assets:</b>	<u>1,765,249,302</u>

Investment income due and accrued	17,056,937
Premium receivable	70,188,818
Recoverable from reinsurers	11,558,484
Net deferred tax asset	33,882,202
Receivable from parent, subsidiaries and affiliates	2,566,867
	<u>135,270,308</u>

**Total admitted assets** 1,890,519,611

**Liabilities and Capital and Surplus**

<b>Liabilities:</b>		
Unpaid loss and loss adjustment expenses		849,062,017
Commission payable		14,318,328
Accrued expenses		3,818,077
Taxes, license, and fees		2,653,449
Federal income tax		4,827,848
Unearned premium		251,539,848
Advance premium		12,818,837
Dividends to policyholders		223,004
Ceded reinsurance balance payable		82,236,349
Funds held under reinsurance treaties		13,248,679
Amounts withheld or retained for others		6,818
Provision for reinsurance		743,000
Payable to parent, subsidiaries and affiliates		6,561,880
Payable for securities		1,767,671
	<b>Total Liabilities</b>	<u>1,319,763,087</u>

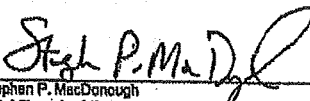
<b>Capital and Surplus:</b>		
Capital Stock		4,000,000
Additional paid-in and contributed capital		187,778,428
Unassigned surplus		385,087,116
		<u>677,065,544</u>

**Total liabilities and capital and surplus** 1,890,819,611

(1) - In accordance with the statutory financial statements as filed on March 1, 2015.

I, Stephen P. MacDonough, Chief Financial Officer of U.S. Specialty Insurance Company, hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities and Capital and Surplus of the Company as of December 31, 2014, prepared in conformity with accounting practices prescribed or permitted by the Texas Department of Insurance. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon written request at the Company's home office located at 13493 Northwest Freeway, Houston, Texas 77040.

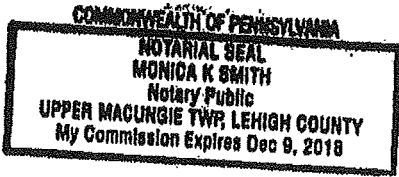
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation at Houston, Texas.

  
 \_\_\_\_\_  
 Stephen P. MacDonough  
 Chief Financial Officer

*Principal Acknowledgement*

STATE OF Pennsylvania SS:  
COUNTY OF Lehigh

On this 4<sup>th</sup> day of March, in the year 2016, before me personally comes Kevin Dobrinski, to me known; who, being by me duly sworn, deposes and says that he/she resides in the City of Falls, PA 18615, that he/she is the Vice President of the Dobrinski Brothers, Inc. the Corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said Corporation; that the seal affixed to the said instrument is such Corporate seal, that it was so affixed by the order of the Board of Directors of said Corporation, and that he/she signed his/her name thereto by like order.



Monica K. Smith  
Notary



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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 *CC*

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

Date: February 2, 2018

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

Totaling: \$56.00

Feline:

Canine: \$56.00

Thank you,  
Cheryl Cunningham

**TOWN OF NEWBURGH**

1496 ROUTE 300  
NEWBURGH, N.Y. 12550

VOUCHER

**COPY**

Order No.

DO NOT WRITE IN THIS BOX

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

DEPARTMENT

TO NAC

CLAIMANT'S  
NAME  
AND  
ADDRESS

Flannery Animal Hospital  
789 Little Britain Road  
New Windsor, NY 12553

TERMS

January 2018 voucher

Vendor's  
Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
1-18-18	Inv # 379102	2018-1-16 Toby (*ANK)		56.00
TOTAL				56.00

(See Instructions on Reverse Side)

CLAIMANT'S CERTIFICATION

JEAN Tobin

I, JEAN Tobin, certify that the above account in the amount of \$ 56.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1-31-18  
DATE

Jean Tobin  
SIGNATURE

Acct Manager  
TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

DATE

AUDITING BOARD

# Flannery Animal Hospital

CARING FOR OUR COMMUNITY'S PETS

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

Open 24/7/365

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

**Jan 24, 2018**

**Invoice Number  
379102**

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

**2018-1-16 Toby (# ANK)**

Species: Canine  
Sex: Male  
Age: 6 years old  
Breed: Terrier Mix  
Coat Color: Black  
Rabies Tag Number:

Date	Description	Qty	Price
01/18/2018	Boarding - Town/City/Shelter	2.00	\$ 56.00

**Total for 2018-1-16 Toby: \$ 56.00**

Staff Vet

**Total Invoice: \$ 56.00**  
**Previous Balance: \$**  
**Total Amount Due: \$**  
**New Balance Due: \$**

### Current Account Status

Current Invoice:	0 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total A/R
\$ 56.00	\$	\$	\$ 0.00	\$ 0.00	\$



**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio ✓  
Town Board Members

From: Charlene M Black, Personnel

Date: January 31, 2018

Re: Mechanic – Fleet Maintenance

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Attached please find a request from Mark Hall, Highway Superintendent, to hire Derek Pisani as a Mechanic. Upon your approval Mr. Pisani will need to pass a physical, drug/alcohol test, fingerprints and complete all his paperwork. The proposed day of hire will be February 22, 2018.





# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

MARK HALL  
HIGHWAY SUPERINTENDENT

**TO: Charlene Black, Personnel Department**

**FROM: Mark Hall, Highway Superintendent**

**DATE: January 29, 2018**

**RE: Fleet Mechanic Interviews**

I would like to hire the following employee for the Fleet Mechanic Position, I feel the following employee is qualified for the position:

Derek Pisani

I am requesting that he start on or after February 22, 2018. Thank you.

**MH:ch**

**cc: Ron Clum, Accountant**

# TOWN OF NEWBURGH

## EMPLOYMENT REQUEST FORM

**To: Personnel Department**

NAME OF CANDIDATE: DEREK PISANI

DEPARTMENT: FLEET

TITLE OF POSITION: MECHANIC

FULL TIME OR PART TIME: FULL TIME

HOURLY RATE: 21.3993

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: 1640.100

PROPOSED HIRE DATE: ON OR AFTER FEBRUARY 22, 2018

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



DEPARTMENT HEAD SIGNATURE

1/30/18  
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT  
5-22-2017