

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

**TOWN BOARD PUBLIC MEETING AGENDA**

Monday, March 12, 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. JUSTICE COURT:
  - A. Unclaimed Bail
  - B. Hiring of Part Time Employee
8. ENGINEERING: NYSDEC Water Main Extensions (Coronas, Leary, Little Britain, Rock Cut Road)
  - A. Easement Survey Proposal
  - B. Approval of Contract Documents Subject to Permissive Referendum
  - C. Budget Transfer to Capital Project
9. ACCOUNTING: Sewer Budget Adjustment
10. HIGHWAY DEPARTMENT: In House Advancement
11. RECREATION:
  - A. Amended Umpire Agreement
  - B. Seasonal Employee
  - C. Awarding Fireworks Contractor
  - D. Awarding of Bus Bids
12. ANIMAL CONTROL:
  - A. T-94 Withdrawal
  - B. Walden Humane Society Agreement
13. POLICE:
  - A. Purchase of Police Vehicles with Emergency Lights
  - B. Scheduling Software
  - C. Sergeant Promotion
14. WATER FILTRATION: Award of Chemical Bid
15. CONSOLIDATED WATER DISTRICT: Proposal for Sale/Purchase of Surplus Real Property (Gunsch House)
16. ZONING BOARD OF APPEALS: Appointment of New Chairman
17. ASSESSOR: Reappointments to Board of Assessment Review
18. TOWN CLERK: Approval of Carnival Permit
19. ANNOUNCEMENTS
20. PUBLIC COMMENTS
21. ADJOURNMENT



# TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

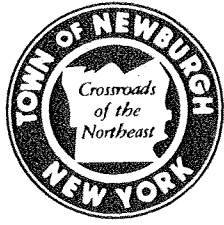
E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor  
CC: Town Board  
From: Ronald E. Clum, Town Accountant  
Date: February 13, 2018  
RE: Justice Court Unclaimed Bail

Attached is a list of the Unclaimed Exonerated Bail accounts (T-89) that are over six years old. Justice Court made a good faith effort to locate the persons that posted bail before the funds were turned over to the Accounting Department. These funds are still unclaimed 6 years later. At this time the bail becomes the property of the municipality and will be recorded as miscellaneous revenue. Please approve the transfer of these funds amounting to \$498.25 to the general fund.

<u>DATE RECEIVED</u>	<u>NAME</u>	<u>AMOUNT</u>
5/9/2012	James Kennedy	\$ 5.00
5/9/2012	Hadiya Fisher	19.75
5/9/2012	Stephen Decker	75.00
5/9/2012	Sean Wands	4.50
5/9/2012	Patrick Medez	9.00
10/22/2012	Ron Bryams	5.00
10/22/2012	A. Washington	1.00
10/22/2012	Keith E Wands	70.00
10/22/2012	Mariah Gaffney	200.00
10/22/2012	Akino Morgan	3.00
11/30/2012	Randy DeSantis	100.00
12/7/2012	Leo Hall	5.00
2/13/2013	Unclaimed Bail - unidentified	1.00
		<u>\$ 498.25</u>

7B



**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio  
Town Council ✓

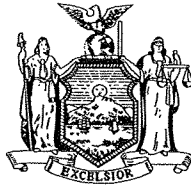
From: Charlene M Black, Personnel

Date: March 6, 2018

Re: Part time Clerk for Justice Court

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Please see attached the letter, and Employment request form for Deborah A. Morello-Deegan Pending your approval Ms. Morello-Deegan will need to complete all required paperwork, physical and fingerprinting. We are looking for a hire date on or after March 22, 2018. Thank you in advance.



**TOWN OF NEWBURGH JUSTICE COURT**  
**311 ROUTE 32**  
**NEWBURGH, NEW YORK 12550**

**TELEPHONE (845) 564-7161**  
**FACSIMILE (845) 564-7171**

**HON. RICHARD CLARINO**  
**TOWN JUSTICE**

**DEBRA A. MURPHY**  
**COURT CLERK TO TOWN JUSTICE**

February 27, 2018

Hon. Gilbert Piaquadio  
Supervisor, Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

Re: Appointment to Fill Vacancy

Dear Mr. Piaquadio:

Following my interview of applicants for the position, I respectfully request that Deborah A. Morello-Deegan be appointed to fill the vacancy created by Drena Pedrick's January 11, 2018 resignation.

Please feel free to contact me if you have any questions or need to discuss this further.

Very truly yours,

A handwritten signature in black ink, appearing to read "Richard Clarino".

RICHARD CLARINO

cc: Hon. James Presutti, Court Liaison  
Charlene Black, Director of Personnel

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Deborah Morello-Deegan

DEPARTMENT: Court

TITLE OF POSITION: Court Clerk

FULL TIME OR PART TIME: part-time

HOURLY RATE: 12.00

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: \_\_\_\_\_

PROPOSED HIRE DATE: 3-22-18

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

[Signature]  
DEPARTMENT HEAD SIGNATURE

March 5, 2018  
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT

011



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

February 28, 2018

VIA EMAIL

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

Re: Proposal for Professional Services  
Watermain Installations at Leary Lane & Coronas Lane  
Town of Newburgh, Orange County, New York  
MC Project No. 17000527P

Dear Mr. Osborne:

Based on recent meetings and the Schematic Easement Plans prepared for Leary Lane and Coronas Lane, Maser Consulting P.A. is pleased to submit this proposal to provide professional surveying services associated with the above referenced project.

**Leary Lane:** Project calls for ±800 LF of new 8-inch Ductile Iron watermain and the provision of new watermain services for five lots.

**Coronas Lane:** Project calls for ±400 LF of new 4-inch Ductile Iron watermain and the provision of new watermain services for five lots.

SECTION I - SCOPE OF SERVICES

PHASE 1.0 EASEMENT MAPS AND WRITTEN DESCRIPTIONS  
(Leary & Coronas Lanes only)

Maser Consulting shall prepare Easement Maps and Written Descriptions for each parcel of the above referenced project in accordance with the guidelines of the New York State Education Department and the State Board of Engineers and Land Surveyors. We will provide the easement maps based on the proposed watermain alignment and the Schematic Easement maps provided to the Town.



For Leary Lane we will prepare (4) four temporary construction easements and (4) four Town easements.

For Coranas Lane we will prepare (1) one proposed Town easement for the watermain improvement.

Total of (9) easements.

Included in this phase of work are the following tasks:

- Show square footage areas of proposed easements;
- Show Metes & Bounds of each easement; and
- Written description for each easement.

**Phase 1.0 Lump Sum Fee** **\$ 4,000.00**

**EXCLUSIONS AND UNDERSTANDINGS**

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

- Changes or revisions beyond our control or changes in basic concept after design service has been accomplished;
- Substantial plan revisions, changes, or preparation of additional design support requested by regulatory agencies during the course of project review.

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

**SECTION II – CLIENT CONTRACT AUTHORIZATION**

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



Mr. James Osborne  
MC Proposal No. 15000527P  
February 28, 2018  
Page 3 of 3

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

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

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Justin E. Dates', is written over the typed name and title.

Justin E. Dates, RLA  
Associate

JED/jm

R:\Projects\2017\17000527B-Four Newburgh Water Mains\Proposal\180228JED-Osborne-Easements.docx





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

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

P: 845.562.9100  
F: 845.562.9126

655 Little Britain Road  
New Windsor, NY 12553

P.O. Box 2280  
Newburgh, NY 12550

RE: TOWN OF NEWBURGH CONSOLIDATED WATER DISTRICT  
LATERAL WATER MAIN EXTENSIONS PROJECT FOR  
ROCK CUT ROAD, LEARY LANE, CORANAS LANE AND  
LITTLE BRITAIN ROAD; NYS DEC REIMBURSEMENT  
CONTRACT C010679

OUR FILE NO. 801.151

DATE: March 6, 2018

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

Enclosed please find the following proposed draft Resolution for the Town Board's consideration:

Resolution Making Certain Final Determinations in the Matter of the Construction of Lateral Water Mains in the Consolidated Water District in the Town of Newburgh, Orange County New York

As you know, the Town Board previously approved the contract for reimbursement of the costs with the NYS DEC which is fully executed, conducted a public hearing and adopted a public interest order in connection with this project. The Resolution approves the plans, specifications, estimate and contract form for the lateral water main improvements. The Resolution's adoption is a requirement under Town Law Section 199 proceedings for lateral sewers, drains and water mains. The Resolution is subject to permissive referendum.

Should you have any questions or concerns in this regard, please do not hesitate to contact me.

cc: Hon. Andrew Zarutskie, Town Clerk (via e-mail)  
Hon. Deborah Smith, Receiver of Taxes (via e-mail)  
Ronald Clum, Town Accountant (via e-mail)  
James Osborne, Town Engineer (via e-mail)  
Lori Cody, Assessor (via e-mail)  
Jeff Guido, Water Department (via e-mail)

DRAFT

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York on March \_\_, 2018, at 7:00 o'clock P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

In the Matter of The Construction of Lateral Water Mains in the Consolidated Water District in the Town of Newburgh, Orange County, New York	RESOLUTION MAKING CERTAIN FINAL DETERMINATIONS
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Councilman/woman \_\_\_\_\_ presented the following Order which was seconded  
by Councilman/woman \_\_\_\_\_.

WHEREAS, the Town Board of the Town of Newburgh, Orange County, New York has duly held a public hearing at 7:00 o'clock P.M., Prevailing Time on November 27, 2017 pursuant to Section 199 of the Town Law to consider the authorization and approval of the construction of lateral water main extensions in the right of way of Rock Cut Road (County Highway No. 23) approximately 1,135 linear feet in length running from NYS Route 17K, in easements to be acquired for such purposes running in the rights of way of Leary Lane approximately 795 linear feet in length running from NYS Route 17K and Coranas Lane approximately 410 linear feet in length running from Old Little Britain Road, private roads, and in the right of way Little Britain Road (NYS Route 207) approximately 500 linear feet in length running from Old Little Britain Road, all in the Consolidated Water District of the Town of Newburgh, Orange County, New York (the "Consolidated Water District"), at a maximum estimated cost of \$1,100,000.00; and

WHEREAS, the improvement proposed is the planning, design, engineering and construction of lateral water mains of the Consolidated Water District; and

WHEREAS, the cost of said improvement, if constructed, shall be borne by the district at large; and

WHEREAS, the lateral water main extensions are proposed to be installed as a remedy and to address impacted private well owners as the result of contamination from State Super Fund Site Number 336089 and pursuant to 6 NYCRR 375-2.11(b) remedy selection and implementation of remedial actions under Department approved work plans pursuant to ECL article 27, title 13 are not subject to review pursuant to ECL article 8 and its implementing regulation (6 NYCRR Part 617) [SEQR], as an exempt action pursuant to the enforcement exemption provision of SEQR and accordingly this proposed action is exempt from SEQR; and

WHEREAS, a copy of the Order calling a public hearing duly certified by the Town Clerk providing notice of the public hearing was duly published and posted in the manner and at the time required by law and proof of said publication and posting have been duly presented to said Town Board; and

WHEREAS, the Town Board having duly considered the evidence given at the aforesaid public hearing, found and determined that it is in the public interest to make the increase and improvement of the facilities of the Consolidated Water District and directed that the Town Engineer prepare or cause a licensed professional engineer retained for said purposes to prepare definite plans and specifications and to make a careful estimate of the expense of the aforesaid improvements, and to prepare a proposed contract for the execution of the work; and

WHEREAS, the Town Board has duly examined the definite plans, specifications, estimate and the proposed contract

NOW THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Newburgh, Orange County, New York as follows:

Section 1. The plans, specifications, estimate and the proposed contract for said lateral water main improvements of the Consolidated Water District are hereby approved.

Section 2. This resolution is adopted subject to permissive referendum. The Town Clerk is hereby directed to publish a notice as required by law in the official newspapers of the Town and to post a copy on the official sign board within ten (10) days after the date of adoption hereof.

The question of the adoption of the foregoing order 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. Piaquadio, Supervisor</u>	<u>voting</u>

The order was thereupon declared duly adopted.

CERTIFICATION FORM

STATE OF NEW YORK        )  
  ) ss.:  
COUNTY OF ORANGE        )

I, the undersigned Clerk of in the Town of Newburgh, Orange County, New York (the "Town"), DO HEREBY CERTIFY:

1. That a meeting of the Town Board of the Town was duly called, held and conducted on the \_\_\_th day of March, 2018.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Town Board of the Town.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Town Board of the Town had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (*the meeting at which the proceeding was adopted*) was caused to be given **PRIOR THERETO** in the following manner:

**PUBLICATION** (here insert newspaper(s) and date(s) of publication - should be a date or dates falling prior to the date set forth above in item 1)

\_\_\_\_\_ in the Mid-Hudson Times  
\_\_\_\_\_ in the Orange County Post

**POSTING** (here insert place(s) and date(s) of posting- should be a date or dates falling prior to the date set forth above in item 1)

\_\_\_\_\_ posted on the signboard in the lobby of Town Hall

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this \_\_\_ day of \_\_\_\_\_, 2018.

(CORPORATE SEAL) \_\_\_\_\_ Town Clerk

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TOWN OF NEWBURGH  
TOWN ENGINEER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board  
FROM: James W. Osborne, Town Engineer *JWO*  
DATE: February 28, 2018  
RE: NYSDEC WATER MAIN EXTENSIONS (CORANAS, LEARY,  
LITTLE BRITAIN & ROCK CUT ROADS)

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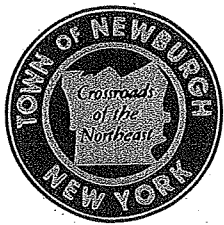
I am requesting the following budget transfer to provide the initial payments for engineering and contractor payments for the above project. The contract with NYSDEC is a reimbursement contract, so that the Town needs to make the payments and seek their reimbursement from New York State.

From: Interfund Transfer Line (040.9902.0900)  
To: Capital Project (6100.0200)  
Amount: \$300,000

As this requires Town Board action, I am requesting that this item be put on the next available agenda. If you have any questions or comments, please feel free to contact me.

JWO/id

cc: R. Clum, Accountant



**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

9

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

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

**To:** Town Board and  
Gil Piaquadio, Town Supervisor  
Jim Osborne, Town Engineer

**From:** Ronald E. Clum, CPA *RC*

**Date:** March 1, 2018

**RE:** Sewer Budget Adjustment

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The City of Newburgh went out for a new Serial Bond for repairs to their West Trunk Line. As the Town is responsible for 42% of the annual debt costs, a budget adjustment is needed in the amount of \$130,632.00 for these expenditures. Since this requires board approval I am putting it on the agenda for the March 12, 2018 board meeting.

The budget adjustment would be as follows:

Increase 050.8130.0475.5010 City Bond Payments for \$130,632.00

Decrease 050.9902.0900.5010 Inter-fund Transfers for \$130,632.00

Thank you in advance for your approval.

*Ronald E. Clum*

Ronald E. Clum, CPA

*3/1/18*

Date

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# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

MARK HALL  
HIGHWAY SUPERINTENDENT

To: Supervisor Piaquadio  
Town Board

From: Mark Hall, Highway Superintendent

Date: February 21, 2018

Re: In House Advancement

As per our conversation on February 15, 2018, regarding the request of a Senior Work Leader Position. I would like to do an in-house advancement of Anthony Ponesse to Senior Work Leader at the discussed rate increase of \$1.50 per hour. I have spoken to the Union and they are behind this 100% and will do a MOA if need be.

I would like to have this put on the agenda of March 12, 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

February 22, 2018

TO: Gil Piaquadio, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: 2018 O.C. USSSA Umpires Service Agreement

Please find attached an amendment to the previous approved 2018 Service Agreement for the Orange County USSSA Umpires Association. The amendment pertains to the Town of Newburgh Softball League slow pitch games only. The co-ed agreement remains unchanged.

The slow pitch rate has been increased from \$31 per umpire to \$32 per umpire.

Thank you,

Robert J. Petrillo  
Commissioner

Amendment to Original proposal

SERVICE AGREEMENT

ORANGE COUNTY USSSA UMPIRES ASSOCIATION

The following agreement is between the ORANGE COUNTY USSSA UMPIRES ASSOCIATION and the Town of Newburgh Softball League (Slow Pitch)

This working agreement is for providing 2 officials to officiate softball games for the 2018 season at the rate of \$64.00 per game. \$32.00 per umpire

GAMES - League schedules and additional league rules shall be provided to the association two (2) weeks prior to the start of the season.

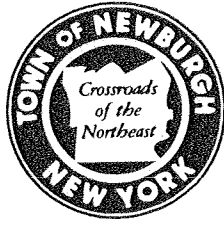
PAYMENT - All teams shall be registered with the UNITED STATES SPECIALTY SPORTS ASSOCIATION for the season. (\$25 per team) Payments for scheduled games must be made monthly in advance or acceptable method. ONLY league checks or money orders will be accepted for payment. Checks are to be made payable to the O. C. USSSA. The final season payment with any financial adjustments for games not played, shall be paid within one (1) week of the final games played.

OFFICIALS - Officials will be certified by the assigning association and will perform as independent contractors.

CANCELLED/RESCHEDULED GAMES - A phone number of a league official who is responsible for the cancellation of games due to weather related conditions shall be provided. This number must be activated with information pertaining to the cancellation one (1) hour prior to scheduled game times. If umpires are not notified of cancellation and show up at game site they shall receive full payment. If the games are started and then weather/playing conditions cause suspension of the game, the umpires will receive full payment. If an umpire works alone he shall be compensated by payment of 150 0/0 of fee. RESCHEDULED GAMES must be coordinated with the officials association assigner.

TERMINATION - This agreement may be terminated by mutual consent of the league and the officials association. This only applies to future game assignments; it would not apply to payment due officials for games previously worked.

CHECK GAME TYPE      Slow Pitch X      Modified Pitch \_\_\_\_\_  
LEAGUE OFFICIAL Jason Gh  
UMPIRES OFFICIAL Pat J



**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

11B

PERSONNEL DEPT.

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

To: Supervisor Piaquadio ✓  
Town Board Member

From: Charlene M Black, Personnel

Date: February 23, 2018

Re: Recreation Seasonal Employee

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Please find attached a request from Robert Petrillo, Commissioner of Parks & Recreation and Conservation for the hiring of Seasonal Employees, Ryan Bayer, start date of 5/10/18, end date of 9/5/2018, Samantha Podlas, start date of 4/5/2018, end date of 9/5/2018 and Matthew Sager start date of 5/10/2018 and end date of 9/5/2018. All are returnees and will only need to complete paperwork.

Thank you in advance for your time in this matter.



## 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

February 21, 2018

TO: Gil Piaquadio, Supervisor  
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Hire Seasonal Part Time Laborers and Recreation Aides

At this time, I would like to request approval to hire the persons listed below for each of the identified positions. The salaries for these positions are in the budget under account 7140-0100 and all will be hired at the rate of \$10.40/hour.

- Ryan Bayer – Seasonal Laborer  
Start 5/10/18 – End 9/05/18
- Samantha Podlas – Seasonal Recreation Aide  
Start 4/05/18 – End 9/05/18
- Matthew Sager – Seasonal Recreation Aide  
Start 5/10/18 – End 9/05/18

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: SAMANTHA PODLAS

DEPARTMENT: RECREATION

TITLE OF POSITION: SEASONAL RECREATION AIDE

FULL TIME OR PART TIME: PART TIME

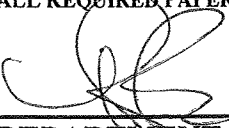
HOURLY RATE: \$10.40

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: A7140-0100

PROPOSED HIRE DATE: 4/05/18

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

  
\_\_\_\_\_

DEPARTMENT HEAD SIGNATURE

2/22/18  
\_\_\_\_\_

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT  
11/15/2010

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: RYAN BAYER

DEPARTMENT: RECREATION

TITLE OF POSITION: SEASONAL LABOREIR

FULL TIME OR PART TIME: PART TIME


HOURLY RATE: \$10.40

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: A7140-0100

PROPOSED HIRE DATE: 5/10/18

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

  
DEPARTMENT HEAD SIGNATURE

2/22/18  
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT

# TOWN OF NEWBURGH

## EMPLOYMENT REQUEST FORM

**To: Personnel Department**

NAME OF CANDIDATE: MATTHEW SAGER

DEPARTMENT: RECREATION

TITLE OF POSITION: SEASONAL RECREATION AIDE

FULL TIME OR PART TIME: PART TIME


HOURLY RATE: \$10.40

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: A7140-0100

PROPOSED HIRE DATE: 5/10/18

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

  
DEPARTMENT HEAD SIGNATURE

2/22/18  
DATE

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



11c  
**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

March 1, 2018

TO: Gil Piaquadio, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: 2018 Community Day Fireworks Bid Opening

Sealed bids were opened on Wednesday, February 28<sup>th</sup>. Only one bid was received from Fireworks Extravaganza.

At this time, I am requesting your approval to accept the quote from Fireworks Extravaganza at the bid of 10,500.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner



January 24, 2018

Community Fireworks Bid  
 Wednesday, February 28, 2018 at 10:00 am

Package #	Company	Address	Comments	Name/email	Telephone	Bid		Actual Bid
						Received		
1	retained by Town							
2	Young Explosive Corporation	2165 New Michigan Road, Canadadua, NY 14424	sent by US Mail 1/25/2018	Bob Kesel	none given			
3	Bay Fireworks	999 South Oyster Bay Road, Suite 111 Bethpage, NY 11714	sent by email: 1/26/2018	Charlie Rappa	516-597-5500			
4	Fireworks Extraganza	174 Route 17N Suite 213, Rochelle Park, NJ 07662	sent by email and fax 1/30/2018	Brian Hollenback	800-765-2264 fax: 206-202-1544	Bid Recv'd 2/22	Manual Fire: 2018 - \$10,500; 2019 - \$11,000; 2020 - \$11,500	Computer Fire: 2018 - \$12,600; 2019 - \$13,200; 2020 - \$13,800
5	Santore Fireworks	PO Box 687, Stillwater, NY 12170	sent by email 2/9/2018	Jeff Ward	518-470-0165			
6	Prime Vendor	4622 Cedar Ave, Wilmington, NC 28403	sent by email 2/9/2018	Veronica Bryan	800-746-9554			
7	Legion Fireworks	10 Legion Lane, Wappinger Falls, NY	sent by email 2/13/2018	Deanna	845-831-8328			



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**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

March 1, 2018

TO: Gil Piaquadio, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: 2018 Bus Bid Opening

Sealed bids were opened on Wednesday, February 28<sup>th</sup>. Two bids were received on charter bus destinations and two bids received on school bus destinations. Attached are the bids received from each vendor.

At this time I would like to request the Town Board select both Leprechaun Lines and West Point Tours as determined by the lowest bid for each destination as per the attached.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

January 25, 2018

35 BUS TRIPS

Wednesday, February 28, 2018 at 10:30 am

Item#	Date	Destination (Round Trip)	Buses Needed	West Point		Leprechaun	
				49 passengers	55 passengers	38 passengers	55 passengers
1	3/15/2018	Hotel Fauchere, Milford PA	1	\$840	\$875	\$673	\$747
2	3/21/2018	Westchester Dinner Theater, Elmsford, NY	1	\$860	\$895	\$673	\$747
3	4/5/2018	Rivers Casino and Resort, Schenectady, NY	1	\$925	\$950	\$730	\$813
4	4/25/2018	The Waterfront at Silver Birches, Hawley, PA	1	\$840	\$875	\$738	\$819
5	5/8/2018	Penn's Peak; Jim Thorpe, PA	1	\$945	\$975	\$1,019	\$1,135
6	5/31/2018	Proctors Theater; Schenectady, NY	1	\$925	\$950	\$730	\$813
7	6/2/2018	New Amsterdam Theater; NY, NY	1	\$1,195	\$1,125	\$783	\$869
8	6/28/2018	Stroudsmoor Country Inn; Stroudsburg, PA	1	\$1,095	\$1,125	\$873	\$969
9	7/7/2018	Dorney Park; Allentown, PA	1	\$1,145	\$1,225	\$1,023	\$1,139
10	7/11/2018	Forestburgh Playhouse; Forestburg, NY	1	\$945	\$975	\$704	\$784
11	7/17/2018	Aqua Turf; Plantsville, CT	1	\$925	\$950	\$760	\$846
12	7/31/2018	Yankee Stadium; Bronx, NY	1	\$1,100	\$1,145	\$924	\$1,010
13	8/4/2018	Medieval Times; Lyndhurst, NJ	1	\$925	\$975	\$605	\$669
14	8/9/2018	Resort World Catskills; Thompson, NY	1	\$925	\$950	\$605	\$669
15	8/14/2018	Log Cabin; Holyoke, MA	1	\$1,145	\$1,225	\$953	\$1,062
16	9/13/2018	Hunterdon Hills Playhouse; Hampton, NJ	1	\$925	\$950	\$801	\$889
17	9/18/2018	Stony Hill Inn; Hackensack, NJ	1	\$860	\$895	\$648	\$719
18	9/22/2018	Hunter Mountain; Hunter, NY	1	\$1,195	\$1,225	\$711	\$789

January 25, 2018

35 BUS TRIPS

Wednesday, February 28, 2018 at 10:30 am

Item#	Date	Destination (Round Trip)	Buses Needed	West Point		Leprechaun	
				49 passengers	55 passengers	38 passengers	55 passengers
19	10/10/2018	The Brownstone; Paterson, NJ	1	\$860	\$986	\$673	\$747
20	10/13/2018	Peddler's Village; New Hope, PA	1	\$1,295	\$1,395	\$921	\$1,026
21	10/23/2018	Villa Roma; Callicoon, NY	1	\$925	\$975	\$738	\$819
22	1/26/2019	Mohegan Sun Casino; Uncasville, CT	1	\$1,125	\$1,175	\$936	\$1,039
23	2/23/2019	Sands Casino; Bethlehem, PA	1	\$1,195	\$1,225	\$936	\$1,039
1	6/26/2018	Showtime; Newburgh, NY	5	\$230		\$242	
2	6/28/2018	Splashdown; Fishkill, NY	5	\$490		\$325	
3	7/3/2018	Hi Mar Pool; Salisbury Mills, NY	5	\$324		\$284	
4	7/5/2018	Zome Flume; East Durham, NY	5	\$498		\$510	
5	7/12/2018	Lake Compounce; Bristol, CT	5	\$539		\$585	
6	7/17/2018	Belleayre Beach; Pine Hill, NY	5	\$470	tie	\$469	
7	7/19/2018	Brownstone; Portland, CT	5	\$589	tie	\$589	
8	7/26/2018	Kruckers; Pomona, NY	5	\$389	tie	\$389	
9	7/31/2018	Ice Time; Newburgh, NY	5	\$272		\$256	
10	8/2/2018	Mt Creek; Vernon, NY	5	\$459		\$419	
11	8/9/2018	Camelback Beach; Tannersville, PA	5	\$689		\$709	
12	8/15/2018	Basketball Hall of Fame; Springfield, MA	2	\$689		\$650	



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

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

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: March 2, 2018

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

Totaling: \$739.70

Feline:

Canine: \$739.70

\*Invoice 671678 Dog had a tumor on his side that ruptured on day 4 of his impound making surgery medically necessary. Advanced dental disease required 5 teeth to be extracted at the same time to save on cost of anesthesia. Dog has subsequently been adopted.

\*Invoice 672712 Dog impounded needed special diet food for the duration of his holding period. Dog has subsequently been adopted.

Thank you,  
Cheryl Cunningham

TOTAL T-94 withdrawal  
\$ 999.69

**TOWN OF NEWBURGH**  
 1496 Route 300  
 Newburgh, New York 12550  
 (845) 564-4552

**DO NOT WRITE IN THIS BOX**

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

DEPARTMENT \_\_\_\_\_

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

TERMS Net 30 Days

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

*Canine*

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
13/18	671340 ①			155.13
18/18	671595 ②			44.75
19/18	671678 ③			420.30
24/18	672712 ④			32.27
24/18	672719 ⑤			10.75
24/18	672742 ⑥			16.50
<b>TOTAL</b>				<b>739.70</b>

**CLAIMANT'S CERTIFICATION**

Dora M Cast certify that the above account in the amount of \$ 739.70 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.

2/28/18 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

①

"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:** 02-03-18 at 10:38a  
**Date:** 02-03-18  
**Account:** 19984  
**Invoice:** 671340

Date	For	Qty	Description	Price	Discount	Net Price
02-02-18	7-18 Oscar	1	Blood Glucose w/accucheck while i	31.10	15.55	15.55 **
02-02-18		1	Clip and Prep Skin 1XS	26.00	13.00	13.00 **
02-02-18		1	Total Health Repet-CBC/Che/UAT	175.00	87.50	87.50 **
02-02-18		1	Accuplex4 Lyme,HW,Ehrlichia,Ana	68.25	42.25	26.00 **
02-02-18		1	Dr E			0.00
02-03-18		1	4DX Elisa Negative			0.00
02-03-18		1	Terramycin Ophthalmic Ointment #	35.00	21.92	13.08 **

Total charges, this invoice... 155.13  
\*\*Total discount included: 180.22

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

Reminders for: 7-18 Oscar	Last done
02/19 lyme,HW,Ehrlichia Accu Plus4(A)	02-02-18
08/18 Neuter your pet at 5-6 months	
08/18 Canine Kennel Cough Vacc -1 ye	
08/18 FECAL EXAM	

ok

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

2

"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:** 02-28-18 at 1:04p  
**Date:** 02-08-18  
**Account:** 19984  
**Invoice:** 671595

Date	For	Qty	Description	Price	Discount	Net Price
02-08-18	7-18 Oscar	1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 **
02-08-18		1	Canine Dist/A2/PI/Parvo1YR	29.50	15.00	14.50 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PP1 , the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis						
02-08-18		1	Canine Respiratory Complex- Bord	35.00	21.25	13.75 **
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.						

Total charges, this invoice... 44.75  
\*\*Total discount included: 52.75

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

Reminders for: 7-18 Oscar (Weight: 11.0 lbs - 10y)		Last done
02/19	CANINE RABIES / 3 YEAR	
02/19	CanineDist/Aden/Para/Parvo/Lep	
02/19	Canine Kennel Cough Vacc -1 ye	02-08-18
02/19	lyme,HW,Ehrlichia Accu Plus4(A	02-02-18
08/18	FECAL EXAM	
08/18	Neuter your pet at 5-6 months	

**7-18 Oscar's weight history (in lbs)**

02-08-18	11.00
----------	-------

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# INVOICE

3

## 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:** 03-01-18 at 4:26p  
**Date:** 02-09-18  
**Account:** 19984  
**Invoice:** 671678

Date	For	Qty	Description	Price	Discount	Net Price
02-08-18	7-18 Oscar	1	Weight Monitoring			0.00
02-08-18		1	-I.V.Cath. /subcut fluids during surg	80.00	40.00	40.00 **
02-08-18		0.15	Buprenorphine 0.3mg Inject/ml Hos	35.40	35.40	0.00 **
02-08-18		0.16	Midazolam Inject / ml	22.35	22.35	0.00 **
02-08-18		0.50	Penicillin G Inject / ml (in hosp)	30.30	15.15	15.15 **
02-08-18		0.20	Rimadyl Inject / ml (in hosp)	32.58	16.29	16.29 **
02-08-18		4	Propofol Inject / ml (hosp)			0.00
02-08-18		1	Tumor Removal Small	219.50	109.75	109.75 **
02-08-18		1	Anesthesia- Isoflurane	219.50	109.75	109.75 **
02-08-18		1	---BloodPressureMonitoring w/anes			0.00
02-08-18		1	---PulseOximeterMonitoring w/Ane			0.00
02-08-18		1	-CapnographMonitoring w/Anesthe			0.00
02-08-18		1	-----Recovery in Heated Cage			0.00
02-08-18		1	----Warm Water Blanket in Surgery			0.00
02-08-18		5	Extract Simple/ Non Surgical	200.00	100.00	100.00 **
02-08-18		4	Vetprofen Tablets 25mg Individual	19.95	18.61	1.34 **
02-08-18		14	Amoxicillin 100mg individual tablet	25.11	22.09	3.02 **
02-08-18		1	BOARD/K9 TLC Medical Alert (Cag	53.50	28.50	25.00 **

Daily accommodations  
Sanitize morning and evening  
Meal preparation  
Daily monitoring by Technical Staff  
Exercise in outdoor run 2 x daily

Total charges, this invoice... 420.30

\*\*Total discount included: 517.89

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

Reminders for: **7-18 Oscar** (Weight: 11.0 lbs - 10y) Last done

02/19 CANINE RABIES / 3 YEAR  
02/19 CanineDist/Aden/Para/Parvo/Lep

id watch

egret

# INVOICE

## Newburgh Veterinary Hospital

1716 Route 300  
Newburgh, NY 12550  
845 564-2660

4

"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:** 02-24-18 at 10:33a  
**Date:** 02-24-18  
**Account:** 19984  
**Invoice:** 672712

Date	For	Qty	Description	Price	Discount	Net Price
02-23-18	8-18 Chaz	1	K9 C/D 13oz Case (SO)	37.99	5.72	32.27 ** ✓

Total charges, this invoice... 32.27  
\*\*Total discount included: 5.72

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

Reminders for: 8-18 Chaz	Last done
08/18 Neuter your pet at 5-6 months	
08/18 FECAL EXAM	
08/18 Canine Kennel Cough Vacc -1 ye	

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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.

# 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:** 03-01-18 at 4:27p  
**Date:** 02-24-18  
**Account:** 19984  
**Invoice:** 672719

Date	For	Qty	Description	Price	Discount	Net Price
02-24-18	8-18 Chaz	1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 ** ✓
02-24-18		1	Canine Dist/A2/PI/Parvo/Lepto1YR	29.50	15.00	14.50 ** ✓
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis						
02-24-18		1	Canine Respiratory Complex- Bord	35.00	21.25	13.75 ** ✓
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.						
02-24-18		1	Accuplex4 Lyme,HW,Ehrlichia,Ana	68.25	42.25	26.00 ** ✓
Total charges, this invoice...						70.75
**Total discount included: 95.00						

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

Reminders for: 8-18 Chaz	Last done
02/19 Lyme,HW,Ehrlichia Accu Plus4(A)	02-24-18
02/19 CANINE RABIES / 3 YEAR	
02/19 CanineDist/Aden/Para/Parvo/Lep	
02/19 Canine Kennel Cough Vacc -1 ye	02-24-18
08/18 FECAL EXAM	
08/18 Neuter your pet at 5-6 months	

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

# INVOICE

## Newburgh Veterinary Hospital

1716 Route 300  
Newburgh, NY 12550  
845 564-2660

⑥

"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:** 02-24-18 at 2:31p  
**Date:** 02-24-18  
**Account:** 19984  
**Invoice:** 672742

Date	For	Qty	Description	Price	Discount	Net Price
02-24-18	10-18 Browning	1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 ✓
Total charges, this invoice...						16.50
**Total discount included: 16.50						

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

Reminders for: 10-18 Browning	Last done
02/19	CANINE RABIES / 3 YEAR
08/18	FECAL EXAM
08/18	Canine Kennel Cough Vacc -1 ye
02/15	CONSULT/EXAM - Annual Wellness
08/14	HEARTWORM TEST

LIKE US ON FACEBOOK.COM!

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

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




TOWN OF NEWBURGH ANIMAL CONTROL &  
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

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

To: Town Board

From: Cheryl Cunningham, Animal Control 

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

Date: February 22, 2018

---

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

Totaling: \$259.99

Feline: \$259.99

Canine:

Thank you,  
Cheryl Cunningham

**TOWN OF NEWBURGH**  
 1496 Route 300  
 Newburgh, New York 12550  
 (845) 564-4552

DEPARTMENT \_\_\_\_\_

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

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

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

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

*Feline*

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
1/10/18	669732			126.00 ①
1/11/18	669821			16.99 ②
1/11/18	669842			48.50 ③
1/11/18	669849			68.50 ④
<b>TOTAL</b>				<b>259.99</b>

**CLAIMANT'S CERTIFICATION**

I, Dora M Cast certify that the above account in the amount of \$ 259.99 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.

2/14/18  
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.

[Signature]  
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:** 02-14-18 at 11:12a  
**Date:** 01-10-18  
**Account:** 4417  
**Invoice:** 669732

Date	For	Qty	Description	Price	Discount	Net Price
01-10-18	31C-17 Tango	1	CONSULT / EXAM - Sick	68.00	36.75	31.25 ** ✓
01-10-18		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					
01-10-18		1	Chemistry / CBC ( SA020)	189.50	94.75	94.75 ** ✓
	Chemistry panel liver Chemistry panel kidney Chemistry panel pancreas Veterinarian Interpretation +/- Consult Speciman collection White blood cell count Red blood cell count Packed cell volume Differential cytology					

Total charges, this invoice... 126.00  
\*\*Total discount included: 131.50

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:** 02-21-18 at 1:30p  
**Date:** 01-11-18  
**Account:** 4417  
**Invoice:** 669821

Date	For	Qty	Description	Price	Discount	Net Price
01-11-18	31C-17 Tango	1	Clavamox Drops 15ml #236565	45.87	28.88	16.99

Total charges, this invoice... 16.99  
\*\*Total discount included: 28.88

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.



# INVOICE

## Newburgh Veterinary Hospital

1716 Route 300  
Newburgh, NY 12550  
845 564-2660

3

"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:** 01-11-18 at 5:14p  
**Date:** 01-11-18  
**Account:** 4417  
**Invoice:** 669842

Date	For	Qty	Description	Price	Discount	Net Price
01-11-18	2C-18 Pookie	1	FeLV/FIV ELISA in hosp	99.50	51.00	48.50 **✓

Total charges, this invoice... 48.50

\*\*Total discount included: 51.00

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

Reminders for: **2C-18 Pookie**

Last done

07/18	Rabies/Purevax Feline 1yr
07/18	Spay your pet at 5-6 months
07/18	FECAL EXAM
01/18	<b>CONSULT/EXAM - Annual Wellness</b>

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

4

"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:** 01-11-18 at 5:56p  
**Date:** 01-11-18  
**Account:** 4417  
**Invoice:** 669849

Date	For	Qty	Description	Price	Discount	Net Price
01-11-18	2C-18 Pookie	0.15	TelazolInject Control Log / ml			0.00
01-11-18		2	Euthanasia - Somlethol Pent Contr			0.00
01-11-18		1	Shelter euthanasia and body care f			68.50
Total charges, this invoice...						68.50

LIKE US ON FACEBOOK.COM!

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

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



**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell  
Chief of Police

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

February 23, 2018

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization for Purchase of Police Vehicles with Lighting

I am requesting your authorization to purchase four (4) 2018 Ford Utility Police Interceptors AWD with lighting (marked unit) at a cost of \$40,042.40 each, for a total cost \$160,169.60 and one (1) 2018 Ford Utility Police Interceptors AWD with lighting (unmarked) at a total cost of \$38,915.40. The vehicles are from New York State Bid, quote # 26549. The funds for these vehicles and lighting are included in the 2018 police budget in the capital account (# 3120.2). I have spoken with George Woolsey from Fleet and he concurs with the above purchase.

Sincerely:

Chief Donald B. Campbell

Thursday February 22nd, 2018 3:10 PM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

**Vehicle Purchase Proposal**Attention: **George Woolsey Jr**

Purchase Order#:

**Town of Newburgh**

88 Gardnertown Rd

Newburgh NY12550

Phone: 845-561-2288 Fax: 845-561-3975

Email: fleetmaintaince@townofnewburgh.org

Quote# 26779

Onondaga Bid 8771 2018

Item Description	Code	Qty	Your Price	MSRP
2018 Ford Utility Police Interceptor AWD	K8A	1	\$ 27,472.00	\$ 33,265.00
Oxford White	YZ	1	\$ 0.00	\$ 0.00
3.7L V6 Ti-VCT FFV Engine	99R	1	\$ 0.00	\$ 0.00
6-Speed Automatic Transmission	44C	1	\$ 0.00	\$ 0.00
License Plate Bracket - Front	153	1	\$ 0.00	\$ 0.00
Dome Lamp - Red/White in Cargo Area	17T	1	\$ 46.00	\$ 50.00
Rear window power delete, operable from front driver side switches	18W	1	\$ 23.00	\$ 25.00
Dark Car Feature - Courtesy lamp disable when any door is opened	43D	1	\$ 18.40	\$ 20.00
Spot Lamp - LED Bulb, Driver Only (Unity)	51R	1	\$ 363.40	\$ 395.00
Mirrors - Heated Sideview	549	1	\$ 55.20	\$ 60.00
Keyed Alike - 1284x	59B	1	\$ 46.00	\$ 50.00
Pre-Wiring for grille LED lights, siren and speaker	60A	1	\$ 46.00	\$ 50.00
Noise Suppression Bonds (Ground Straps)	60R	1	\$ 92.00	\$ 100.00
Rear-Door Handles Inoperable / Locks Inoperable	68G	1	\$ 32.20	\$ 35.00
Deflector Plate	76D	1	\$ 308.20	\$ 335.00
Rear Console Plate	85R	1	\$ 32.20	\$ 35.00
Front Headlamp / Police Interceptor Housing Only	86P	1	\$ 115.00	\$ 125.00
Rear View Camera (mirror display)	87R	1	\$ 0.00	\$ 0.00
Glass - Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	92R	1	\$ 78.20	\$ 85.00
Ford Powertrain Warranty 5 year, 100,000 mi \$0 Deductible AWD / Standard with Police Interceptors	WarrD	1	\$ 0.00	\$ 0.00
Delivery to Region 5	Reg 5	1	\$ 362.00	\$ 362.00
HVPSL Quote #276667 - Marked Units		1	\$ 10,952.60	\$ 11,905.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first.	<b>Total Price:</b>		<b>\$ 40,042.40</b>	
<b>Quantity on this Order: 4</b>	<b>Grand Total:</b>		<b>\$ 160,169.60</b>	

To place an order please sign and date this proposal and return it to  
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: George Lunney Quote: 26779

Thursday February 22nd, 2018 3:10 PM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

**Vehicle Purchase Proposal**Attention: **George Woolsey Jr**

Purchase Order#:

**Town of Newburgh**

88 Gardnertown Rd

Newburgh NY 12550

Phone: 845-561-2288 Fax: 845-561-3975

Email: fleetmaintaince@townofnewburgh.org

Quote# 26549

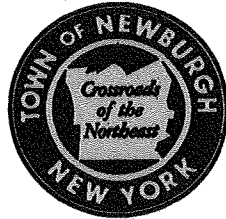
Onondaga Bid 8771 2018

Item Description	Code	Qty	Your Price	MSRP
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Oxford White	YZ	1	\$ 0.00	\$ 0.00
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Delivery to Region 5	Reg 5	1	\$ 362.00	\$ 362.00
HVPSL Quote #276667 - Unmarked Setup		1	\$ 9,825.60	\$ 10,680.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first.	<b>Total Price:</b>		<b>\$ 38,915.40</b>	
<b>Quantity on this Order: 1</b>	<b>Grand Total:</b>		<b>\$ 38,915.40</b>	

To place an order please sign and date this proposal and return it to  
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: George Lunney Quote: 26549

**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**Donald B. Campbell**  
Chief of Police**(845) 564-1100**  
**(845) 564-1870**

March 6, 2018

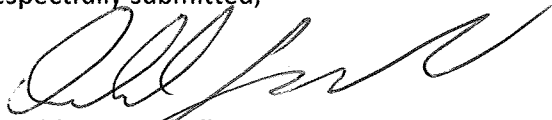
To: Newburgh Town Board

From: Chief Donald B. Campbell

Subject: Purchase of Scheduling/Payroll software

I am requesting the Town Board approve the purchase of Scheduling/Payroll software from Visual Computer Solutions in the amount of \$14,784.00. The program Police Officer Scheduling Software (POSS) is specifically designed for the complex scheduling of police departments that require 24/7 coverage. The program will greatly reduce the number of hours spent on scheduling, reduce errors and conflicts and provide greater access of payroll to the Accounting Department. The \$14,784.00 includes all maintenance, support, implementation and training and I am requesting the funds be distributed from the Asset Forfeiture Account 001-3120-0485-0000.

Respectfully submitted,

  
Donald B. Campbell  
Chief of Police



Company Address 4400 US Highway 9 #3500  
Freehold, NJ 07728  
US

Created Date 2/22/2018  
Expiration Date 2/28/2018  
Quote Number 2120

Prepared By Craig Mortman  
Phone 732-730-9009 x 211  
Email cmortman@vcssoftware.com

Bill To Name Town of Newburgh Police Department (NY)  
Bill To 300 Gardentown RD  
Newburgh, NY 12550  
United States

Ship To Name Town of Newburgh Police Department (NY)  
Ship To 300 Gardentown RD  
Newburgh, NY 12550  
United States

Product	Line Item Description	Product Code	Sales Price	Quantity	Subtotal	Total Price
POSS-Enterprise	F/T Users	P-Ent-SAAS	\$45.00	57.00	\$2,565.00	\$2,565.00
POSS-Enterprise	P/T Users	P-Ent-SAAS	\$22.50	30.00	\$675.00	\$675.00
Timesheet Calculator	Payroll Export Module	Mod-Timesheet Calculator	\$12.00	87.00	\$1,044.00	\$1,044.00
Onsite Onboarding	System Build & Onsite Implementation Training Pkg.	Onsite-Onboarding	\$10,500.00	1.00	\$10,500.00	\$10,500.00
Subtotal						\$14,784.00
Discount						0.00%
Total Price						\$14,784.00
Grand Total						\$14,784.00

**Comments**

Software as a Service (SaaS)  
Cloud/VCS Hosting

POSS Core Scheduling System, Web Portal, Broadcast Notification, Time Sheets, Payroll Export & Phone App & Support included.

Complete Implementation/Training- Combination online Build and up to 5 Day Onsite Implementation/ Training. Training costs are one-time fee.

YEARLY (SaaS) SUBSCRIPTION COSTS (Starting Year 2):

Includes: Maintenance, Service, Support & Hosting \$4,284

**Quote Acceptance Information**

**Signature**

**Name**

**Title**

**Date**

**By signing this quote, you acknowledge acceptance of the VCS Terms and Conditions document.**

Large empty rectangular area, likely a signature line or a placeholder for a signature.



**MEMORANDUM**

**TO:** Gil Piaquadio; Town Supervisor and Town Board Members

**From:** Jeff Guido; Water / Sewer Superintendent

**Date:** February 23, 2018

**Subject:** Recommendation for Award of Alum Sludge Disposal Services for Filtration Plants

Recommendation for Award to supply Water Treatment Chemicals for Filtration Plants

**Alum Sludge Removal and Disposal Services:**

TAM Enterprises (\$0.1044 per gallon)

**Water Treatment Chemicals:**

- Item 1: Sodium Fluoride (CLFP): Slack Chemical (\$0.768 per pound)
- Item 2: Sodium Hypochlorite (CLFP & DAT): Slack Chemical (\$0.869 per gallon)
- Item 3: Blended Polyorthophosphate (CLFP): Shannon Chemical (\$1.17 per pound)
- Item 4: Hydrofluosilicic Acid (DAT): Univar (\$2.80 per gallon)
- Item 5: Sodium Hydroxide (DAT): New Haven ChlorAlkali DBA as H. Krevit (\$2.56 per gallon)
- Item 6: Phosphoric Acid (DAT): Shannon Chemical (\$8.17 per gallon)
- Item 7: Soda Ash (DAT): Univar (\$0.21 per pound)
- Item 8: Sodium Bisulfite (DAT): Slack Chemical (\$2.344 per gallon)
- Item 9: Sulfuric Acid (DAT): Slack Chemical (\$8.979 per gallon)
- Item 10: Citric Acid (DAT): Slack Chemical (\$5.039 per gallon)
- Item 11: Potassium Permanganate (CLFP): Shannon Chemical (\$1.57 per pound)
- Item 12: Poly Aluminum Chloride (CLFP & DAT): Holland Company (\$1.76 per gallon)
- Item 13: Liquid Sodium Permanganate (CLFP): Slack Chemical (\$7.69 per gallon)

As the award recommendations listed above require Town Board approval, I am requesting this be placed on the next available Town Board Agenda. If you have any questions or comments, I am available to discuss them with you.

Cc: Jim Osborne; Town Engineer  
Ron Klum; Town Accountant



15  
**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

March 5, 2018

TO: Gil Piaquadio, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Town of Newburgh Property Purchase

Sealed bids were opened on Wednesday, February 28<sup>th</sup>. One bid was received for the property purchase from Balmville Construction, Inc.

At this time, I am requesting your approval to accept the bid from Balmville Construction, Inc. at the price of \$24,000.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

**PROPOSAL**  
**FOR PURCHASE OF REAL PROPERTY**  
**OF THE TOWN OF NEWBURGH CONSOLIDATED WATER DISTRICT**

BALMVILLE CONSTRUCTION, INC. Date: 2/27/, 2018  
*Print Name of Person(s) submitting the proposal on above line*  
*(if Corporation or Limited Liability Company – use full legal name(s) not d/b/a)*

having a home or office address at:

1662 ROUTE 300, SUITE 138, NEWBURGH, N.Y. 12550  
Street City State Zip

Telephone No. 845 629 1567

E-mail address: KLYTLERZENDCI.COM and

Contact individual: KEN LYTLE

hereby propose to pay to the Town of Newburgh the Sum of

U.S. \$ 24,000.00

for the purchase of an approximately 2.00 acre portion of the parcel located at 1792 Route 300, Newburgh, New York shown on the tax map for the Town of Newburgh as Section 14, Block 1 Lot 145.2, as represented on a map entitled "MINOR SUBDIVISION PLAT FOR THE TOWN OF NEWBURGH" dated October 3, 2016 prepared by Maser Consulting, P.A..

I acknowledge that I have been informed and agree that the purchase is subject to the conditions on the reverse, page 2 of this Proposal and that an accepted Proposal cannot be assigned to another party. (The Town may reject any proposal that does not include page 2.)

**This proposal must be placed in a sealed envelope marked "Route 300 Property Purchase Proposal" accompanied by a deposit check in the amount of \$500.00 payable to the "Town of Newburgh" and a self-addressed, stamped return envelope. All proposals must be delivered to the Town Clerk, 1496 Route 300, Newburgh New York 12550 by 2:00 p.m. on February 28, 2018.**

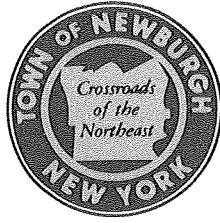
Signature Line(s) for Individual(s): \_\_\_\_\_  
(Signature(s))

**OR**  
Signature Line for Corporation: BALMVILLE CONSTRUCTION, INC.  
/LLC/Ptnshp. (Print name of Corporation(s) or LLC(s))

By: Ken Lytle, an authorized representative  
(Signature)

Print Name and Title: KEN LYTLE, PRES.  
of authorized signatory

[No Proposal Will Be Accepted Unless Signed]



**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

**ANDREW J. ZARUTSKIE**  
Town Clerk

845-564-4554  
Fax: 845-564-8589  
e-mail: town-clerk@townofnewburgh.org

**MEMO**

TO: Gil Piaquadio, Town Supervisor  
All Town Board Meetings

CC: Lori Coady, Assessor

FROM: Andrew Zarutskie, Town Clerk

DATE: March 6, 2018

RE: Board of Assessment Review

The terms of two members of our Board of Assessment Review --- Mr. Gerard Amoroso and Mr. Joseph James --- expired on September 30, 2017. A careful review of the minutes has revealed that we have neglected to reappoint them.

The terms of most of our Boards expire on December 31. Because the Board of Assessment Review expires on September 30, three months earlier, it is easy for them to fall through the cracks.

Because the Orange County Office of Real Property Tax Services is preparing for the class which is mandatory before this Board meets in May, I am asking the Board to reappoint Mr. Amoroso and Mr. James at this time.

I have spoken to both of them on the telephone, and they are both eager to be reappointed.

BOARD OF ASSESSMENT REVIEW MEMBER LISTING

Clerk's Name: ANDREW J. ZARUTSKIE, TOWN CLERK Daytime Phone (845) 564-4554

Town of Newburgh / Orange County

Please use the area on the right to update/correct or add any information pertinent to the current BAR members listed.

<b>Current term ended: 09/30/2017</b>		<b>Reappointed?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO		<b>Term: 10/01/2017 - 09/30/22</b>	
Initial Date: 09/01/1982	Mr. Gerard Amoroso	Name:			
Term Begins: 10/01/2012	13 Pacer Drive	Address:			
Term Ends: 09/30/2017					
Last Training: 05/01/2013	Newburgh, NY 12550	Town/Zip:			
	Day Phone: (914) 564-1938	Day Phone:	Appointment Date:		
<b>Current term ended: 09/30/2017</b>		<b>Reappointed?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO		<b>Term: 10/01/2017 - 09/30/22</b>	
Initial Date: 08/29/2007	Mr. Joseph James	Name:			
Term Begins: 10/01/2012	327 Lakeside Rd	Address:			
Term Ends: 09/30/2017					
Last Training: 05/01/2013	Newburgh, NY 12550	Town/Zip:			
	Day Phone: <u>566-4163</u>	Day Phone:	Appointment Date:		
Initial Date: 04/01/2001	Mr William R. Wiseman, Jr.	Name:			
Term Begins: 10/01/2013	501 Upper Avenue	Address:			
Term Ends: 09/30/2018					
Last Training: 05/06/2014	Newburgh, NY 12550	Town/Zip:			
	Day Phone:	Day Phone:	Appointment Date:		
Initial Date: 04/07/1988	Mr. Joseph Lecaroz	Name:			
Term Begins: 10/01/2015	15 Summit Ridge Rd	Address:			
Term Ends: 09/30/2020					
Last Training: 04/27/2016	Newburgh, NY 12550	Town/Zip:			
	Day Phone: (914) 564-4626	Day Phone:	Appointment Date:		
Initial Date: 02/03/1997	Mr. Louis Fortunato	Name:			
Term Begins: 10/01/2016	37 Crown Blvd.	Address:			
Term Ends: 09/30/2021					
Last Training: 05/03/2017	Newburgh, NY 12550	Town/Zip:			
	Day Phone:	Day Phone:	Appointment Date:		

**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

**ANDREW J. ZARUTSKIE**  
Town Clerk845-564-4554  
Fax: 845-564-8589  
e-mail: town-clerk@townofnewburgh.org**MEMO**

TO: Gil Piaquadio, Town Supervisor  
All Town Board Members

FROM: Andrew Zarutskie, Town Clerk

DATE: March 8, 2018

RE: Dreamland Amusements, Inc.

Dreamland Amusements has submitted an application to conduct a carnival in the Town of Newburgh again this year. They have conducted a carnival annually for several years now. As has been the case in the past, the carnival will set up in the parking lot of the Newburgh Mall.

The local sponsoring agency for the carnival is again the East Coldenham School PTA. The carnival is scheduled to begin on March 28.

Please note that both Police Chief Campbell and Code Compliance Director Canfield have signed off on this application. They are now looking for final approval from the Town Board.

**PUBLIC ENTERTAINMENT PERMIT APPLICATION**

Date:

1/25/18

Applicant's name and address:

DREAMLAND AMUSEMENTS, INC.  
297 KINGSBURY GRADE, SUITE 1040  
LAKE TAHOE, NV ~~89449~~ 89449

Sponsor's name and address:

EAST COLDENHAM PTA  
286 NY-17K  
NEWBURGH, NY 12550

Sponsor's qualification  
(Check all that apply):

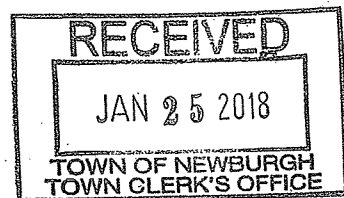
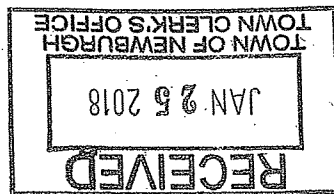
- Sponsor is a local religious, fraternal, educational, political, veterans, firemen's, civic, nonprofit or charitable organization that has an office or place of operation or owns real property in the Town of Newburgh;
- has at least ten (10) members who are residents or have places of operation in the Town of Newburgh;
- regularly holds its meetings and conducts its activities at a site in the Town of Newburgh;
- provides services to residents of the Town of Newburgh

Explain: PTA AND PROVIDE  
COMMUNITY CARNEVAL

Sponsor's officers and directors names and addresses:

TARA LA PIERRE - Vice President  
286 NY 17K EC-PTA  
NEWBURGH NY 12550

Heather Jurgens - President  
286 NY 17K EC-PTA  
NEWBURGH NY 12550



(attach additional sheet if necessary)

If Sponsor does not have office in Orange County, name and address of natural person in Orange County agreeing to accept service of process:

~~FRAN~~ TARA LAMIERRE  
286 NY 17K  
NEWBURGH NY 12950  
(attach agreement to act as agent for service of process)

Required:

Name, age, address and telephone # of individual in charge of the function for the Sponsor:

DAVID ERICKSON  
2 OLYMPIA LAKE  
STONE BROOK NY 11790  
954-214-2457  
AGE 57

Address, Section, Block and Lot of property at which function is to be held:

NEWBURGH MALL

Section \_\_\_ Block \_\_\_ Lot \_\_\_  
(attach copy of tax map)

Amusement Company's name and address:

~~NEW~~ JERSEYLAND AMUSEMENTS INC.  
597 GENESEE BLVD. SUITE 1040  
LAKE TAHOE NV 89449

Dates and hours of function:  
(Applications must be submitted at least 30 days prior to Commencement Date)

Commencement Date: MARCH 28, 2018  
Termination Date: APRIL 8, 2018  
Hours: 7:30 IN MARCH  
11PM CLOSING NIGHTLY

Purpose of the function:



**CHECKLIST OF REQUIRED ATTACHMENTS:**

- Plan for off-street and highway parking.
- Plans or Drawings showing method for the supply, storage and distribution of water and disposal of sanitary sewage;  
 water;  sanitary sewage.
- Map or drawing showing fire lanes and source of water for fire control.
- Signed Statement from the property owner granting approval to the Sponsor to use the property during dates and hours of the function and authorizing the Town or its lawful agents to go upon the property for the purpose of inspecting the same.
- original certificate of liability insurance naming the town as an additional insured issued by an insurance carrier licensed to do business in the State of New York. Such insurance shall be in the minimum amounts established from time to time by resolution of the Town Board, but no less than one million dollars (\$1,000,000.) for each person and three million dollars (\$3,000,000.) for each accident. The certificate of insurance shall provide at least ten (10) days' written notice to the town prior to cancellation.
- \$1,000.00 Cash or Certified Check as Security Deposit to ensure clean up of site.  
*NOTICE: The Security Deposit is subject to forfeiture if order has not been maintained so as to require additional police protection for the event, or if the premises have not passed inspection and been issued a Certificate of Discharge by the Town's Code Compliance Department following the event.*
- A statement signed by both the property owner, Sponsor and Amusement Company operator agreeing to the provisions of the Town of Newburgh Code regarding site inspection and clean up within 72 hours of termination of the event and inspection by the Code Compliance Department; and to the forfeiture of the security deposit for failure to obtain a certificate of discharge from the Code Compliance Department.

**ADDITIONAL ITEMS THAT MAY BE REQUIRED PRIOR TO ISSUANCE OF PERMIT:**

- \$ 1000.00 Cash or Certified Check for the Costs of additional Police Protection if required by Town Board (see below) to be paid prior to approval of permit



Actual Police Protection Costs \$ \_\_\_\_\_

Chief's or Designee's initials

Date

**Code Compliance Department Certificate of Discharge:**

*Date and time of  
inspection  
following event:*

\_\_\_\_\_

*Signature of Code Compliance Department Officer*

\_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/26/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME:	
	PHONE (A/C No., Ext):	FAX (A/C No.):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: T.H.E. Insurance Company	12866
INSURED Dreamland Amusements, Inc. ETAL 297 Kingsbury Grade Suite 1040, M.B. 4470 Lake Tahoe, NV 89449	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	CPP0100410-07	3/08/2017	3/08/2018	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 10,000,000
						PRODUCTS - COMP/OP AGG	\$ 1,000,000
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$	<input checked="" type="checkbox"/>	ELP0010118-07	3/08/2017	3/08/2018	EACH OCCURRENCE	\$ 9,000,000
						AGGREGATE	\$ 9,000,000
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A			PER STATUTE	OTHER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
EFFECTIVE FROM: 3/25/18 through 4/10/18  
ADDITIONAL INSURED: TOWN OF NEWBURGH  
AS RESPECTS TO THE NEGLIGENCE OF THE NAMED INSURED ONLY  
\*\*\*\*\*A REVISED CERTIFICATE WILL BE PROVIDED UPON POLICY RENEWAL\*\*\*\*\*

CERTIFICATE HOLDER Town of Newburgh 1496 Route 300 Newburgh, NY 12550	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Carol A Serra</i>
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(add on)

TOWN OF NEWBURGH  
TOWN ENGINEER

MEMORANDUM

TO: Deborah Smith, Receiver of Taxes  
M. Taylor, Attorney for the Town

FROM: James W. Osborne, Town Engineer *JWO*

DATE: March 5, 2018

RE: AIR NATIONAL GUARD @ STEWART AIRPORT – 2018 WATER RATE

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Based on the Adopted 2018 Budget for the Consolidated Water District (\$8,291,575) and the 2017 Metered Water Consumption (566,108,508 gallons), the water rate for the ANG Water District is fourteen dollars and sixty three cents per thousand gallons (\$14.63 / 1000 gallons).

If you have any questions or comments, please feel free to contact me.

JWO/id

cc: Supervisor  
Town Board  
R. Clum, Accountant



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

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: STEWART AIRPORT AIR NATIONAL GUARD  
BASE WATER DISTRICT; 2018 WATER RATES  
OUR FILE NOS. 800.1(B)( ) (2018), 800.1(C)(39)(2009)

ATTORNEYS

David L. Rider  
Charles E. Frankel  
Michael J. Matzler  
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

DATE: March 6, 2018

Enclosed please find the following draft resolution for the Town Board's consideration.

Resolution Establishing the Water Rates of the Stewart ANG Base Water District Effective January 1, 2018

Should you have any questions or concerns, please do not hesitate to contact me.

MCT:kac

Enclosure

cc: Andrew J. Zarutskie, Town Clerk (via e-mail)  
Ronald Clum, Town Accountant (via e-mail)  
James Osborne, Town Engineer (via e-mail)  
Deborah Smith, Receiver of Taxes (via e-mail)

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the \_\_\_rd day of March, 2018 at 7:00 P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio, Supervisor  
Elizabeth J. Greene, Councilwoman  
Paul I. Ruggiero, Councilman  
James E. Presutti, Councilman  
Scott M. Manley, Councilman

RESOLUTION ESTABLISHING THE WATER RATES OF THE STEWART ANG BASE WATER DISTRICT EFFECTIVE JANUARY 1, 2018

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

WHEREAS, the Town Board desires to establish the water rates for the Stewart ANG Base Water District effective January 1, 2018 pursuant to Town Law Section 198.

NOW, THEREFORE, BE IT

RESOLVED, that this Town Board of the Town of Newburgh does hereby establish the water rate to be charged to the consumer(s) of the Stewart ANG Base Water District of the Town at a usage charge in dollars per 1,000 gallons (\$/1000 gal) of water consumed as set forth hereinafter beginning January 1, 2018 and orders that such water rate be entered in full in the minutes of the proceedings of this Town Board as follows:

(\$/ 1000 gallons)                      \$14.63

and;

BE IT FURTHER RESOLVED, that unpaid water charges to the consumer(s) of the Stewart ANG Base Water District in arrears for thirty days or longer shall be subject to a penalty of ten percent of the amount due.

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

Elizabeth J. Greene, Councilwoman                      voting \_\_\_\_\_  
Paul I. Ruggiero, Councilman                              voting \_\_\_\_\_  
James E. Presutti, Councilman                            voting \_\_\_\_\_  
Scott M. Manley, Councilman                             voting \_\_\_\_\_  
Gilbert J. Piaquadio, Supervisor                        voting \_\_\_\_\_

The resolution was thereupon declared duly adopted.