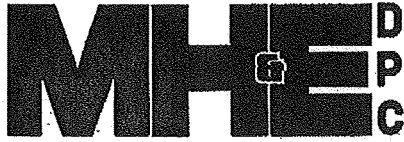


WORKSHOP MEETING AGENDA
Monday, April 18, 2016
7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. APPROVAL OF AUDIT
6. ENGINEERING:
 - A. Landscape Security: Summit Lane
 - B. Stormwater Security: Summit Lane
 - C. Gardnertown Commons Bonus Density
 - D. Presentation of Hydrogeological Study
 - E. Chadwick Lake Filter Plant: Economic Viability Study
 - F. Matrix Post Approval Scope/Agreement
7. RESERVOIR PROTECTION:
 - A. Terrizzi
 - B. Shields
8. RECEIVER OF TAXES: Discussion of Initiating Credit Card Program
9. ACCOUNTING: Rendano Building Budget
10. DEPARTMENT OF PUBLIC WORKS:
 - A. Hydrant Flushing
 - B. Sewer Plant Weekend Monitoring
 - C. Purchase of Ford F350
11. RECREATION DEPARTMENT:
 - A. Defensive Driving Course
 - B. Exercise Equipment
 - C. Playground Equipment
 - D. Playground Surface
 - E. Playground Donation (Torres Family)
 - F. T-38 Payments for Community Day
 - G. Emergency Blue Light Phone System
 - H. Purchase of Picnic Tables
 - I. City of Newburgh Stage Request
 - J. Public Service Building Blacktop
 - K. Hiring of seasonal Laborer and Camp Staff
12. CODE COMPLIANCE: Matrix Inspection and Monitoring Agreement
13. TOWN CLERK: Carnival Application
14. HIGHWAY DEPARTMENT
 - A. Hiring of 2 Seasonal Employees
 - B. Capital Reserve Account
 - C. Purchase of Road Side Mower
15. POTENTIAL EXECUTIVE SESSION: Letchus vs. Town of Newburgh Litigation
15. ADJOURNMENT



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

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

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

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

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

7 April 2016

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, P.E., TOWN ENGINEER
**SUBJECT: SUMMIT LANE AT NEWBURGH EXPANSION (PARK LANE) (15-18)
LANDSCAPE SECURITY COST ESTIMATE**


Dear Jim:

This office has received a cost estimate dated 2 March 2016 (received 30 March 2016) for the subject project. The cost estimate is based on landscape plans last revised 24 July 2015. Based on a review of the quantities and unit prices provided this office takes no exception to the Town Board accepting security in the amount of \$40,178.00. In addition to the Landscape security an Inspection escrow in the amount of \$2,000.00 should be established per the Town of Newburgh requirements.

Please feel free to contact the undersigned should you have any questions, comments or require any additional information regarding this matter.

Very Truly Yours,

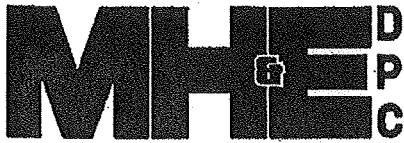
**McGoey, Hauser and Edsall
Consulting Engineers, D.P.C.**


Patrick J. Hines
Principal

cc: Gilbert Piaquadio, Town Supervisor
Mark Taylor, Town Attorney
John Ewasutyn, Planning Board Chairman

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63



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

7 April 2016

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, P.E., TOWN ENGINEER
**SUBJECT: SUMMIT LANE AT NEWBURGH EXPANSION (15-18)
STORMWATER SECURITY COST ESTIMATE**

Dear Jim:

* This office has received a cost estimate prepared by JMC Engineering dated 2 March 2016 (received 30 March 2016). The cost estimate is based on the plans last revised 24 July 2015. Based on a review of the cost estimate this office takes no exception to the Town Board accepting security in the amount of \$118,491.71 for the Stormwater improvements depicted on the approved plans. In addition to the Stormwater security an inspection escrow in the amount of \$4,000.00 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,

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

Patrick J. Hines
Principal

cc: Gilbert Piaquadio, Town Supervisor
Mark Taylor, Town Attorney
John Ewasutyn, Planning Board Chairman

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- Site Planning
- Civil Engineering
- Landscape Architecture
- Land Surveying
- Transportation Engineering
- Environmental Studies
- Permitting
- Construction Services

Project: Summit Lane at Newburgh Expansion
 Location: Town of Newburgh, NY
 Type of Estimate: Stormwater Cost Estimate

Job No.: 14136
 Date: 3/2/2016
 Revised Date:
 Cmp'd: MT
 Chk'd:

Drawing Reference:
 Dwg. SP-5 "Utilities Plan", Rev. 2, dated 1/25/2016

| ITEM | CLASSIFICATION OF WORK | QUAN | UNIT | UNIT PRICE | AMT | SECTION TOTAL |
|------|---|--------|------|-------------|-------------|---------------|
| 1.00 | STORMWATER | | | | | |
| 1.01 | CATCH BASIN | 6 | EA | \$3,000.00 | \$18,000.00 | |
| 1.02 | STORMWATER MANHOLE | 1 | EA | \$4,000.00 | \$4,000.00 | |
| 1.03 | OUTLET CONTROL STRUCTURE | 1 | EA | \$6,000.00 | \$6,000.00 | |
| 1.05 | STORMWATER PIPE (HDPE-12") | 324 | LF | \$55.00 | \$17,820.00 | |
| 1.06 | STORMWATER PIPE (HDPE-15") | 87 | LF | \$88.00 | \$5,916.00 | |
| 1.08 | CONCRETE HEADWALL | 2 | EA | \$3,000.00 | \$6,000.00 | |
| 1.09 | RIP RAP DRAINAGE CHANNEL | 278 | CY | \$52.00 | \$14,352.00 | |
| | | | | | | \$72,088.00 |
| 2.00 | STORMWATER MANAGEMENT | | | | | |
| 2.02 | STORMWATER INFILTRATION BASIN | ALLOW | | \$20,000.00 | \$20,000.00 | |
| | | | | | | \$20,000.00 |
| 3.00 | EROSION CONTROL | | | | | |
| 3.01 | SEDIMENT & EROSION CONTROL MEASURES | ALLOW | | \$10,000.00 | \$10,000.00 | |
| 3.02 | DISTURBANCE | 1.00 | ACRE | \$3,500.00 | \$3,500.00 | |
| | | | | | | \$13,500.00 |
| 4.00 | STORMWATER MANAGEMENT AREA & RESTORATION /STABILIZATION PLANTINGS | | | | | |
| 4.01 | KOUSA DOGWOOD / CORNUS KOUSA | 2 | EA | \$284.00 | \$568.00 | |
| 4.02 | COLORADO BLUE SPRUCE / PICEA PUNGENS GLAUCA | 6 | EA | \$340.00 | \$2,040.00 | |
| 4.03 | ARROWWOOD VIBURNUM / VIBURNUM DENTATUM 'ARROWWOOD' | 5 | EA | \$75.00 | \$375.00 | |
| 4.04 | EASTERN REDBUD / CERCIS CANADENSIS | 1 | EA | \$290.00 | \$290.00 | |
| 4.05 | BLACK TUPELO / NYSSA SYLVATICA 'BLACK TUPELO' | 3 | EA | \$460.00 | \$1,380.00 | |
| 4.06 | COLORADO SPRUCE / PICEA PUNGENS | 3 | EA | \$340.00 | \$1,020.00 | |
| 4.07 | NORWAY SPRUCE / PICEA ABIES | 3 | EA | \$380.00 | \$1,170.00 | |
| 4.08 | DEER RESISTENT SHORT PRARIE MIX FOR MEDIUM SOILS / RESTORATION MIX (SEED) | 22,248 | SF | \$0.03 | \$667.38 | |
| 4.09 | NYSDEC STORMWATER BASIN MIX #1 / LOWEST ZONE (SEED) | 7,420 | SF | \$0.03 | \$222.60 | |
| 4.10 | NYSDEC STORMWATER BASIN MIX #3 / HIGHEST ZONE (SEED) | 5,691 | SF | \$0.03 | \$170.73 | |
| | | | | | | \$7,903.71 |
| 5.00 | AS-BUILT SURVEY | | | | | |
| 5.01 | SURVEY | ALLOW | | \$5,000.00 | \$5,000.00 | |
| | | | | | | \$5,000.00 |
| | | | | | | TOTAL |
| | | | | | | \$118,491.71 |

TOWN OF NEWBURGH

Stormwater Control Facility Maintenance Agreement

THIS AGREEMENT is made this ____ day of April, 2016, by and between the Town of Newburgh, having an address at 1496 Route 300, Newburgh, New York 12550 (“Municipality”) and DRA Fidelco Newburgh, LLC, having an address at 47 River Road, Summit, New Jersey 07901 (the “Facility Owner”).

Whereas, the Municipality and the Facility Owner want to enter into an agreement to provide for the long term maintenance and continuation of stormwater control measures approved by the Municipality for the below named project; and

Whereas, the Facility Owner is the owner of certain real property in the Town of Newburgh consisting of approximately 4.95 acres more particularly described in Schedule “A” annexed hereto and made a part hereof (the “Property”); and

Whereas, the Municipality and the Facility Owner desire that the stormwater control measures be built, in accordance with the approved project plans entitled Summit Lane at Newburgh Expansion as approved by the Town of Newburgh Planning Board on February 4, 2016, and thereafter be maintained, cleaned, repaired, replaced and continued in perpetuity in order to ensure optimum performance of the components.

Now, therefore, the Municipality and the Facility Owner agree as follows:

1. This agreement binds the Municipality and the Facility Owner, its successors and assigns to the maintenance provisions depicted in the approved project plans and Stormwater Pollution Prevention Plan which are on file with the Municipality’s Stormwater Management Officer.
2. The Facility Owner shall maintain, clean, repair, replace and continue the stormwater control measures depicted on the approved project plans for the Facility known as Summit Lane at Newburgh Expansion on and about the Property, as necessary to ensure optimum performance of the measures to design specifications. The stormwater control measures shall include, but shall not be limited to, the following: drainage ditches, swales, dry wells, infiltrators, drop inlets, pipes, culverts, soil absorption devices and retention ponds and other stormwater practices identified in the Stormwater Pollution Prevention Plan (SWPPP) approved by the Municipality.
3. The Facility Owner shall be responsible for all expenses related to the maintenance of the stormwater control measures and shall establish a means for the collection and distribution of expenses among parties for any commonly owned facilities.
4. The Facility Owner shall provide for the periodic inspection of the stormwater control measures, not less than once a year, to determine the condition and integrity of the measures. Such inspection shall be performed by a Professional Engineer licensed by the State of New

York. The inspecting engineer shall prepare and submit to the Municipality within 30 days of the inspection, a written report of the findings including recommendations for those actions necessary for the continuation of the stormwater control measures.

5. The Facility Owner shall not authorize, undertake or permit alteration, abandonment, modification or discontinuation of the stormwater control measures except in accordance with written approval of the Municipality. The obligations of the Facility Owner under paragraphs 2, 3, 4 and 6 of this Agreement shall toll upon the completion of the establishment of a drainage district of the Municipality and the acceptance of the dedication of the stormwater control measures by the Municipality. The tolling period shall end upon the discontinuance or dissolution of the municipal drainage district.

6. The Facility Owner shall undertake necessary maintenance, repairs and replacement of the stormwater control measures at the direction of the Municipality or in accordance with the recommendations of the inspecting engineer.

7. The Facility Owner shall provide to the Municipality within 30 days of the date of this agreement, such security for the maintenance and continuation of the stormwater control measures as the Municipality may have required in its approval in the form acceptable to the Town Engineer and Town Attorney (a bond, letter of credit or escrow account).

8. This agreement shall be recorded in the Office of the County Clerk, County of Orange and shall be included in any offering plan and/or prospectus or lease. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, successors, assigns and legal representatives.

9. If ever the Municipality determines that the Facility Owner has failed to construct or maintain the stormwater control measures in accordance with the project plans or has failed to undertake corrective action specified by the Municipality or by the inspecting engineer, the Municipality is authorized to undertake such steps as reasonably necessary for the preservation, continuation or maintenance of the stormwater control measures and to affix the expenses thereof as a lien against the property. The Facility Owner shall reimburse the Municipality for all costs and expenses, including reasonable attorneys' fees, incurred in enforcing this Agreement and curing a violation.

10. This agreement is effective April _____, 2016

THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have duly executed this agreement as of the day and year first above written.

TOWN OF NEWBURGH

DRA FIDELCO NEWBURGH, LLC

By: _____
Gilbert J. Piaquadio, Supervisor

By: _____
Nicholas W. Minoia, Managing Member

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

On the ____ day of April, in the year 2016, before me, the undersigned, personally appeared **Nicholas W. Minoia**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

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

On the ____ day of April, in the year 2016, before me, the undersigned, personally appeared **Gilbert J. Piaquadio**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

#11247-003/DN11X9879/JCC/je

SCHEDULE A

ALL THAT PIECE OR PARCEL OF LAND LOCATED WITHIN THE TOWN OF NEWBURGH, COUNTY OF ORANGE AND STATE OF NEW YORK, SAID PARCEL LYING ON THE NORTHEASTERLY SIDE OF STEWART AVENUE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHEASTERLY SIDE OF STEWART AVENUE WITH THE NORTHWESTERLY LINE OF THE LANDS OF NEWBURGH JEWISH COMMUNITY CENTER INC (L. 4470, P. 261) ON THE SOUTHEAST AND THE SOUTHERLY LINE OF LANDS OF SUSTAINABLE PROPERTIES, LLC (L. 12506, P. 1755) ON THE NORTH. THENCE, SOUTH 92°01'33" EAST, ALONG THE NORTHWESTERLY SIDE OF STEWART AVENUE, A DISTANCE OF 209.94' TO THE POINT OF BEGINNING. THENCE, ALONG THE DIVISION LINE OF REMAINING LANDS OF NEWBURGH JEWISH COMMUNITY CENTER INC (L. 4470, P. 261) ON THE NORTHWEST AND THE HEREIN DESCRIBED PARCEL ON THE SOUTHEAST, THE FOLLOWING 3 COURSES AND DISTANCES:

1. NORTH 50°09'18" EAST, A DISTANCE OF 184.28' TO A POINT.
2. NORTH 50°09'18" EAST, A DISTANCE OF 241.05' TO A POINT.
3. SOUTH 54°01'59" EAST, A DISTANCE OF 303.91' TO THE POINT OF INTERSECTION OF THE HEREIN

DESCRIBED PARCEL ON THE WEST AND LANDS OF DAMIAN F. BRENNAN (L. 11770, P. 1750) ON THE EAST. THENCE, ALONG LANDS OF DAMIAN F. BRENNAN (L. 11770, P. 1750), LANDS OF ALAN HUGHES & LINDA CHATFIELD (L. 3792, P. 110), LANDS OF TOWN OF NEWBURGH, LANDS OF FERNANDO CRUZ-AGUILAR (L. 12754, P. 421), LANDS OF FRANK S. & BRIDGET TERESA COSTIC (L. 12835, P. 28), LANDS OF GEORGE D TURNER Jr. (L. 4758, P. 317) AND RAB BAKARI (L. 5874, P. 28), THE FOLLOWING 2 COURSES AND DISTANCES:

1. SOUTH 94°35'20" WEST, A DISTANCE OF 421.62' TO A POINT.
2. SOUTH 31°19'33" WEST, A DISTANCE OF 98.92' TO A POINT ON THE NORTHEASTERLY SIDE OF STEWART AVENUE. THENCE, NORTH 92°57'13" WEST, ALONG THE NORTHEASTERLY SIDE OF STEWART AVENUE, A DISTANCE OF 457.90' TO THE POINT OR PLACE OF BEGINNING AND CONTAINING 4.20 +/- ACRES OF LAND MORE OR LESS. DESCRIPTION IS INTENDING TO DESCRIBE THE REMAINING PORTION OF CURRENT TAX MAP PARCEL 97-1-47.

ALL THAT PIECE OR PARCEL OF LAND LOCATED WITHIN THE TOWN OF NEWBURGH, COUNTY OF ORANGE AND STATE OF NEW YORK, SAID PARCEL LYING ON THE NORTHEASTERLY SIDE OF STEWART AVENUE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHEASTERLY SIDE OF STEWART AVENUE WITH THE NORTHWESTERLY LINE OF THE HEREIN DESCRIBED PARCEL AND THE SOUTHERLY LINE OF LANDS OF SUSTAINABLE PROPERTIES, LLC (L. 12506, P. 1755); THENCE, NORTH 56°24' 12" EAST, ALONG THE DIVISION LINE OF THE HEREIN DESCRIBED PARCEL ON THE SOUTH AND LANDS OF SUSTAINABLE PROPERTIES, LLC (L. 12506, P. 1755) ON THE NORTH, A DISTANCE OF 144.02' TO A POINT; THENCE, SOUTH 43°34' 46" EAST, ALONG A PROPOSED DIVISION LINE, A DISTANCE OF 192.72' TO A POINT ON THE DIVISION LINE OF THE HEREIN DESCRIBED PARCEL ON THE NORTHWEST AND OTHER LANDS OF NEWBURGH JEWISH COMMUNITY CENTER INC (L. 4470, P. 261) ON THE SOUTHEAST; THENCE, SOUTH 50°09' 18" WEST, ALONG THE DIVISION LINE OF THE HEREIN DESCRIBED PARCEL ON THE NORTHWEST AND OTHER LANDS OF NEWBURGH JEWISH COMMUNITY CENTER INC (L. 4470, P. 261) ON THE SOUTHEAST, A DISTANCE OF 184.28' TO THE NORTHEASTERLY SIDE OF STEWART AVENUE; THENCE, NORTH 32°01' 33" WEST, ALONG THE NORTHEASTERLY SIDE OF STEWART AVENUE, A DISTANCE OF 209.94' TO THE POINT OR PLACE OF BEGINNING AND CONTAINING 0.75 +/- ACRE OF LAND, MORE OR LESS. DESCRIPTION IS INTENDING TO DESCRIBE THE REMAINING PORTION OF CURRENT TAX MAP PARCEL 97-1-48.

HILL-N-DALE ABSTRACTERS, INC.
20 SCOTCHTOWN AVENUE
P.O. BOX 547
GOSHEN, NEW YORK 10924
(845) 294-5110
FAX (845) 294-9581

*Additional
6C*

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

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

James G. Sweeney, P.C., of Counsel

James B. Biagi, of Counsel

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

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

April 18, 2016

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

RE: Gardnertown Commons Bonus Density

Members of the Board:

The above-referenced applicant appeared before the planning board on March 3, 2016, requesting that the planning board seek authorization from your board to review the project under the gross density provisions of Section 185-48 of the zoning chapter. The project is not a new one, it having received site plan approval in the past. However, certain amendments are now proposed to the plan that relate, in part, to the age restricted units in the project.

The planning board resolved to request authorization for a density bonus for the twenty senior units now proposed.

Very truly yours,



MICHAEL H. DONNELLY

cc: Town of Newburgh Planning Board

bc

STANLEY A. SCHUTZMAN, P.C.
ATTORNEY AT LAW

STANLEY A. SCHUTZMAN

*Please mail correspondence
to Rockland Office.*

VISIT US AT:

Email: Schutzmanlaw@aol.com

ROCKLAND OFFICE:

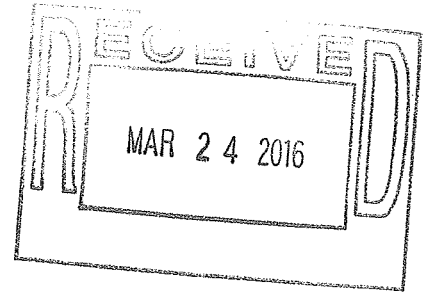
61 South Main Street
Suite 1 – 2nd floor
New City, N.Y. 10956

DUTCHESS OFFICE:

P.O. Box 969
Poughkeepsie, N.Y. 12602

Phone: (845) 600-8LAW (8529)
Fax: (845) 600-1LAW (1529)

**Legal Assistant:
DIANA E. FRAILEY**



March 24, 2016

Hand Delivered

Hon. Gil Piaquadio
Supervisor
Town of Newburgh
308 Gardnertown Road
Newburgh, New York 12550

Re: Gardnertown Commons - Town of Newburgh Planning Board (# 2016-03)
Planning Board Application for Amended Site Plan and Subdivision Approval
Request for Senior Housing Density Bonus

Dear Supervisor Piaquadio:

I am writing you as counsel for Farrell Building Company, the Owner and Applicant in respect of its above referenced application for Amended Site Plan approval and Subdivision approval currently pending before the Town of Newburgh Planning Board. I am writing this letter to request that the Town Board schedule at the Town Board's next available work session meeting discussion and consideration of the applicant's request for a senior housing density modification required and permitted under Newburgh Town Code Section 185-48 as well as discussion of the Developer's Agreement dated December 21, 2009 and the Outside User Agreement dated December 21, 2009 entered into by and between the Town of Newburgh and the Applicant's predecessor.

By way of background on or about April 2, 2015 the Town of Newburgh Planning Board approved the Applicant's request for a one year extension, to May 19, 2016, of Conditional Final Site Plan Approval of the Gardnertown Commons project. That existing site plan approval provides for the construction of 103 market value residential units on the basis of a 4 phase construction schedule.

The Applicant's application for Amended Site Plan and Subdivision Approval is with respect to the merger of 5 lots and covers the planned construction of a total of 164 market rate residential apartment housing units of which 20 residential units would be designated for senior market rate housing in accordance with the requirements of Town of Newburgh Code Section 185-48. At the Town of Newburgh Planning Board meeting held on March 3, 2016 the Planning Board approved the Applicant's request for referral to the Town Board for the senior housing density modification requested and also recommending that it be granted.

In appreciation of the scheduling of these matters for discussion at the next available work session meeting agenda of the Newburgh Town Board so that a more complete presentation and discussion can be held, and thanking you and the Town Board members in advance for your due consideration of my client's request, I am

Sincerely yours,

A handwritten signature in black ink, appearing to read "Stan Schtuzman", with a long horizontal flourish extending to the right.

Stanley A. Schtuzman

Copies to: Mark C. Taylor, Esq. (via email)
client

6D

LEGGETTE, BRASHEARS & GRAHAM, INC.

PROFESSIONAL GROUNDWATER AND ENVIRONMENTAL SERVICES

600 East Crescent Avenue, Suite 200
Upper Saddle River, NJ 07458
201-818-0700
FAX 201-818-0505
www.lbgweb.com

March 9, 2016

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

RE: Preliminary Groundwater Supply
Development Feasibility Assessment
Town of Newburgh, New York

Dear Mr. Osborne:

On behalf of the Town of Newburgh (the Town), the hydrogeologic consulting firm of Leggette, Brashears & Graham, Inc. (LBG) has completed an assessment of the feasibility of developing a water supply for the Town from the local groundwater resources. The minimum yield of the new groundwater supply desired by the Town is about 1.7 million gallons per day (MGD). Our assessment focused on using available hydrogeologic and geologic information to identify potentially accessible locations within the Town for possible consideration as future supply well sites.

Background

The Town is contemplating development of a groundwater supply capable of a minimum yield of about 1.7 MGD as a replacement alternate supply for when the New York City aqueduct goes off-line for repairs circa 2020. In addition, the Town is looking to use this supply as an alternative to help meet its current peak demand of about 4.2 MGD developed from its existing surface-water source which is experiencing water quality issues associated with frequent filter fouling. Assuming that the local groundwater resources can support the targeted demand, the new groundwater supply is anticipated to be developed using one or more wells.

The Town is located in northeastern Orange County, New York, and is bordered to the east by the Hudson River and the City of Newburgh, to the south by the Town of New Windsor, the west by the Town of Montgomery, and to the north by Ulster County (Figure 1). The Town

occurs within the Hudson River drainage basin, with all streams in the Town eventually discharging to the Hudson River. The current surface-water supply for the Town is developed from Chadwick Lake located in the Quassaick Creek watershed.

The Town is located in the Valley and Ridge Physiographic Province, with the local topography being generally characterized by a north-northeast trending sequence of relatively low lying ridges and valleys, and undulating hills of low relief (typically several hundred feet in elevation). The topography not only reflects the underlying bedrock surface, but also locally accumulated unconsolidated materials of glacial origin.

Local Hydrogeologic Conditions

The Town and surrounding area are generally underlain by varying thickness of unconsolidated deposits (overburden), primarily of glacial (directly by the ice, and indirectly by meltwater deposition) and alluvial (stream deposited) origin (Figure 2). These deposits are typically underlain by unconsolidated material composed of weathered bedrock, and/or competent bedrock. The movement and storage of groundwater in the overburden is controlled primarily by the intergranular pore-spaces of the respective unconsolidated materials.

The majority of the overburden occurring in the Town consists primarily of a low-permeability (poor water transmitting potential) mixture of glacially-deposited clay, silt, sand and gravel identified as “till.” Though the till is not typically considered a favorable deposit for supporting potential groundwater supply development, these materials can locally act as a source of recharge to abutting and/or underlying formations (e.g., bedrock). The majority of the western portion of the Town is underlain by stratified (layered) materials deposited by glacial meltwater (e.g., “outwash” or stratified “drift”) or local streams (“alluvium”), with a concentration around Orange Lake and the lowlands north of Chadwick Lake. Stratified materials also reportedly occur in the northeastern section of the Town, north of Roseton along the Hudson River. Where these deposits consist primarily of sand and gravel, the corresponding permeability can typically range from medium to high, and can commonly provide favorable conditions for groundwater supply development (see “Unconsolidated Sand & Gravel Deposits” on Figure 2).

The overburden in the Town and surrounding area is underlain by bedrock primarily consisting of Ordovician-age (over 440 million years old) sedimentary rock units. These bedrock units are generally composed of greywacke, sandstone, siltstone, shale, and slate belonging to the Normanskill Shale (aka Martinsburg) Formation (Fisher, et al., 1970; Figure 3). The remainder of the Town is underlain by localized occurrences of fault-bounded Ordovician-age “carbonate” bedrock (e.g., limestone and dolostone), and Precambrian-age (over 500 million years old) “crystalline” bedrock (e.g., gneiss).

The sedimentary bedrock units underlying the Town are dominated by layers or “beds” of shale, associated with the deposition of the parent geologic materials. These shale beds are typically penetrated by fractures (i.e., partings or openings) which either correspond to: the contacts between overlying and underlying beds (i.e., bedding planes); or past geologically-induced movement, and “loading” and “unloading” (i.e., geological forces and stresses) imparted on the comprising bedrock mass. The fractures associated with geological forces and stresses generally occur at a vertical to sub-vertical angle with respect to the bedding (typically horizontal to sub-horizontal). Fractures penetrating the carbonate and crystalline bedrock units located in the south-central and eastern portions of the Town are generally related to the same geological forces and stresses. The fractures associated with bedding planes, and/or past geological (structural) forces and stresses, provide the primary feature that influences groundwater movement and storage in the associated bedrock units. Intergranular pore spaces which can occur in the sedimentary rock units, can provide limited minor influence on groundwater movement and storage.

Fracture traces and related larger-scale lineaments, are naturally-occurring linear surficial features which correspond to topographic, vegetative or soil-tonal alignments. These features are considered to potentially be the surface expression of fractures and fracture zones in the underlying bedrock. Such features are typically identified utilizing aerial photographs and topographic maps. As discussed earlier, wells penetrating fractures and fracture zones in bedrock, typically exhibit higher yields than those penetrating non-fractured bedrock. The existence of fracture traces should be verified in the field (“ground truthing”) prior to drilling. Depending on the local geologic conditions, the existence of water-bearing fractures associated with respective traces can sometimes be confirmed by using surface geophysical techniques.

Based on the readily-available information for the area, significant fracture-associated bedrock features exist in the central and northeastern portions of the Town (Figure 4). The majority of the identified features tend to be oriented roughly northeast-southwest or northwest-southeast. Stereo-pair aerial photographs were obtained for the area northeast of Stewart International Airport, and for the northeastern corner of the Town. An area-specific fracture trace analysis was completed for these areas, and assessed in conjunction with fracture-trace intersections previously identified from aerial photography (LBG 1995) and with published regional-scale maps of bedrock fractures and structures (Isachsen and McKendree, 1977).

Groundwater Supply Development Potential

Based on the reviewed readily-availably information regarding the local geology and groundwater supply potential of the overburden and bedrock in the Town area, both formations appear to locally have the potential to support a future public community water supply [e.g., long-term well yields in excess of 100 gallons per minute (gpm)]. Available information from the NYSDEC Water Well database indicates that private wells (e.g., homeowner supply;

commercial building supply) tapping the Normanskill Shale and Austin Glen Formations (sedimentary bedrock) which underlie the Town, are generally characterized by low yields, with nearby supply wells ranging in capacity from 1.5 gpm to about 30 gpm, with a median value of about 10 gpm. However, since most of these are likely private residential wells, it can be assumed that the installation locations were likely not selected in order to maximize the corresponding yield, but to accommodate site logistics (e.g., house set back, etc.). Higher yielding wells reportedly completed in the Normanskill Shale, are located west of Orange Lake, and exhibit yields ranging from 18 gpm to 165 gpm. Private supply wells tapping the Wappinger Group carbonate bedrock formation in the area reportedly exhibit an average yield of about 20 gpm. Reportedly wells tapping local sand and gravel formations located north of Chadwick Lake have capacities of up to 300 gpm, and wells tapping a sand and gravel formation located near the northwest corner of the City of Newburgh reportedly exhibit yields between 300 and 1,000 gpm. The depths of private wells in the area, reportedly range from 93 feet to 605 feet, with an average of 310 feet.

Based on a combination of hydrogeologic and reported well yield considerations, eight areas (Areas 1 through 8) have been identified as possible candidate sites for future development of a groundwater supply for the Town (Figure 4). Area 1 corresponds to an area on the northern edge of the Town associated with the reported occurrence of glacial outwash materials with related potential well capacities of 300 gpm. Areas 2 and 3 coincide with the location of a significant geologic structure (i.e., fracture trace) associated with the underlying bedrock (Austin Glen Formation) which absent of such features typically has a lower yield capacity. Similarly, Areas 4 and 5 are located in areas where notable geologic structures (i.e., fracture traces and lineaments) exist, but the associated bedrock (Normanskill Shale) generally exhibits a lower yield capacity. Area 6 occupies an area reportedly underlain by carbonate bedrock belonging to the Wappingers Group, which generally exhibits a higher well yield potential. Based on area-specific fracture-trace analyses, significant geologic structures exist in this area. Area 7 corresponds to a geologically complex area that the area-specific fracture-trace analyses indicates coincides with the presence of bedrock structures. In addition, this area is reportedly overlain by sand and gravel deposits, which may contribute additional recharge to the local bedrock. Area 8 was selected based on the locale-specific fracture-trace analyses results and the reported occurrence of significant overlying of sand and gravel deposits (based on corresponding well logs).

In order to assess the actual yield potential of a groundwater supply for any of these areas, implementation of a focused exploration and testing program (e.g., borings, test wells, and pumping tests) will be necessary. This program is best implemented by concentrating on land parcels identified as being readily-accessible and obtainable in the future by the Town. In addition, the Town will need to have the ability to control or own a minimum of 200 feet about any future well installation being pursued as a public community water supply, as required by the

NYSDOH. As such, the Town should also base its parcel selection in part on the absence of surface-water bodies, wetlands, sensitive habitats, and contamination sites.

Regarding listed contamination sites, none have been identified by the NYSDEC as occurring within 0.5 miles of any of the potential groundwater development areas (Figure 4). The closest reported site is about 0.8 miles southeast of Area 5. Listed contamination sites located within 1 mile of Areas 3 and 8 are reported by the NYSDEC as “closed” or requiring “no further action at this time.” Based on the discussed hydrogeologic conditions and corresponding yield potential, along with reported contaminated site locations and conditions, the following table has been developed for use by the Town in helping to prioritize the selection of areas for future considerations and exploration:

| Area ID ⁽¹⁾ | Capacity Potential Rating ⁽²⁾ | Environmental Rating ⁽³⁾ | Total Rating ⁽⁴⁾ |
|------------------------|--|-------------------------------------|-----------------------------|
| 1 | 2 | 3 | 5 |
| 2 | 1 | 3 | 4 |
| 3 | 2 | 3 | 5 |
| 4 | 1 | 2 | 3 |
| 5 | 1 | 2 | 3 |
| 6 | 3 | 3 | 6 |
| 7 | 3 ⁽⁵⁾ | 3 | 6 |
| 8 | 2 | 3 | 5 |

Notes:

- (1) See Figure 4 for locations.
- (2) Rating based on bedrock type, geologic structures, and presence of overlying sand and gravel. Ranked on scale of 1 to 3, with higher values denoting better potential well yield capacity.
- (3) Rating based on proximity to listed sources of contamination that have or may have potentially impact the local groundwater. Ranked on scale of 1 to 3, with higher values denoting less likely potential of groundwater contamination based on available information.
- (4) Higher rating denotes better potential for development of a potable groundwater source.
- (5) The rating reflects the proximity of the area near a geologic boundary between Normanskill, Wappingers, and Precambrian bedrock units.

Future Well Recommendations

As previously discussed, eight areas have been identified for further consideration as possible groundwater supply well sites for the Town. The next step to assessing the potential of these areas is to install “test” wells at one or more selected accessible and favorable locations to

evaluate the site-specific hydrogeologic conditions, and groundwater yield and quality. The construction and number of the respective test wells will need to be consistent with the targeted groundwater bearing formation. In the event that one or more of these wells proved favorable, they could be either re-classified, modified, or replaced to allow for future use as an NYSDEC/NYSDOH-viable groundwater supply by the Town. Besides the accessibility of the targeted parcels, prioritization should also be based on proximity to the existing water-supply distribution system.

Future Bedrock Supply Wells

The potential for developing a groundwater supply for the Town from the local bedrock is greatest for Areas 6 and 7. The yield of a well in either of these areas would be generally maximized when the intake zone (open borehole) intersects as many groundwater bearing fractures as possible. As such, selection of the location for a possible test well intended to tap the local bedrock aquifer should be based upon the ability to site the well at the potential occurrence of bedrock fractures and fracture intersections in the corresponding areas.

Potential well location(s) for the respective areas should be selected depending on the available parcel using the completed fracture trace analysis results, followed up by field verification (“ground-truthing”), and subsequent “staking” of the recommended “test” well location. For planning and budgeting considerations, the Town should assume an estimated cost for the construction and development of one bedrock (test) well, completed at a depth of about 300 feet, to be about \$30,000.

Future Overburden Supply Wells

Based on the available information, the overburden (sand and gravel) aquifer located in the proximity of Area 1 and Area 8 should be considered as possible sources of groundwater supply. The overall thickness, permeability (reflective of dominant grain size composition), saturated thickness, and available recharge will ultimately determine the potential yield of a well tapping these possible aquifers. In considering applicable NYSDOH public water supply construction requirements, the encountered overburden thickness in this area will need to exceed a minimum of about 20 feet to accommodate the approved construction of a future supply well for the Town. Since both of these also correspond to potentially favorable bedrock conditions, the overburden materials could be evaluated in conjunction with any bedrock exploration efforts.

Exploratory boring (and possible small-diameter test well) locations should be sited and “staked” in the field with the assistance of a hydrogeologist at those parcels identified as accessible by the Town prior to drill rig mobilization. The selected boring locations should ideally be at least 200-feet away from surface-water bodies, 200 to 300 feet from known and potential pollution sources (e.g., sewer lines, septic systems), and at least 150 feet outside of designated wetlands (should be confirmed and flagged). The targeted sites should be accessible

with a standard drill rig (tracked mounted rigs are typically more expensive to use). At least one small (4-inch) diameter test well should be installed and pumped for a short duration to evaluate the yield potential of the overburden at any boring locations where adequate saturated sand and gravel thickness is penetrated.

For planning and budgeting purposes, the Town should anticipate a cost of approximately \$10,000 to \$15,000 for a drilling contractor to complete four borings and related small diameter test wells with short-term testing. The actual costs will depend on site access and actual boring and well depth. If the exploration work confirms adequate materials for development of a large-capacity supply well, a preliminary cost estimate for the construction and development of a single screened well is about \$120,000 to \$150,000. This preliminary cost estimate for an actual supply well includes the well design and technical specifications for inclusion in a bid package, drilling oversight, and well construction and development costs. Costs associated with testing of the well to obtain a Water Withdrawal Permit (WWP) from the NYSDEC, and engineering and construction needed to prepare necessary plan for NYSDOH approval to operate the well as a public community supply well are not included in this preliminary estimate.

Summary

Based on the reported hydrogeologic conditions, we recommend that both the overburden and bedrock aquifers be considered as potential sources of groundwater supply development for the Town in identified Areas 1 through 8. The available hydrogeologic and existing supply well information indicate the local sand and gravel deposits aquifer and/or the local bedrock aquifers have a potential of supporting the Town's groundwater supply yield requirement of at least 1.7 MGD. Of these eight areas, four have been identified as being the most favorable from a hydrogeologic basis.

The overburden aquifers in Area 1 and 8 should be explored by advancing borings and installing small diameter test wells in accessible parcels identified by the Town. The small diameter wells can be used to conduct short-duration (i.e., up to four hours) pumping tests to evaluate local aquifer characteristics and yield. In addition, both areas may warrant consideration of evaluation of the underlying bedrock aquifer also. Positive results can be used to determine the feasibility of installing a future test and production well at the respective location(s).

The carbonate bedrock aquifer consisting of the Wappingers Group underlying Areas 6 and 7 should be considered as a possible groundwater supply source. The bedrock in several other areas was also identified, but is believed to have a lower yield potential. A proposed test well targeting this bedrock aquifer should be constructed with a minimum six-inch diameter casing (preferably eight inch) and open borehole intake extending to a depth of at least 300 feet below grade (ft bg), contingent upon the encountered conditions. The test well(s) should be constructed with a

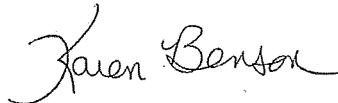
minimum of 19 feet of casing, set into competent bedrock (as per NYSDEC), and subsequently tested.

Borings and test well installations for the overburden and bedrock aquifers should be overseen and directed by an on-site hydrogeologist. Favorable wells should be evaluated for yield also under the direction of the on-site hydrogeologist. If favorable conditions are encountered in any of the explored areas, then the Town can consider subsequent public community supply well installation and/or conversion efforts along with the pursuit of a WPP for the new supply. The required well design and pumping tests should be developed, coordinated, and evaluated by a qualified hydrogeologist. If requested, we would be happy to provide you with a proposal for these respective services.

We would be happy to meet with you to discuss the results of this study and associated recommendations and thank you for the opportunity to work with the Town on this study. If you have any questions, or need additional information, please call.

Very truly yours,

LEGGETTE, BRASHEARS & GRAHAM, INC.



Karen Benson
Hydrogeologist/Associate



Frank Getchell, P.G.
Hydrogeologist/Senior Vice President

Attachments

TABLE

TABLE 1

**TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK**

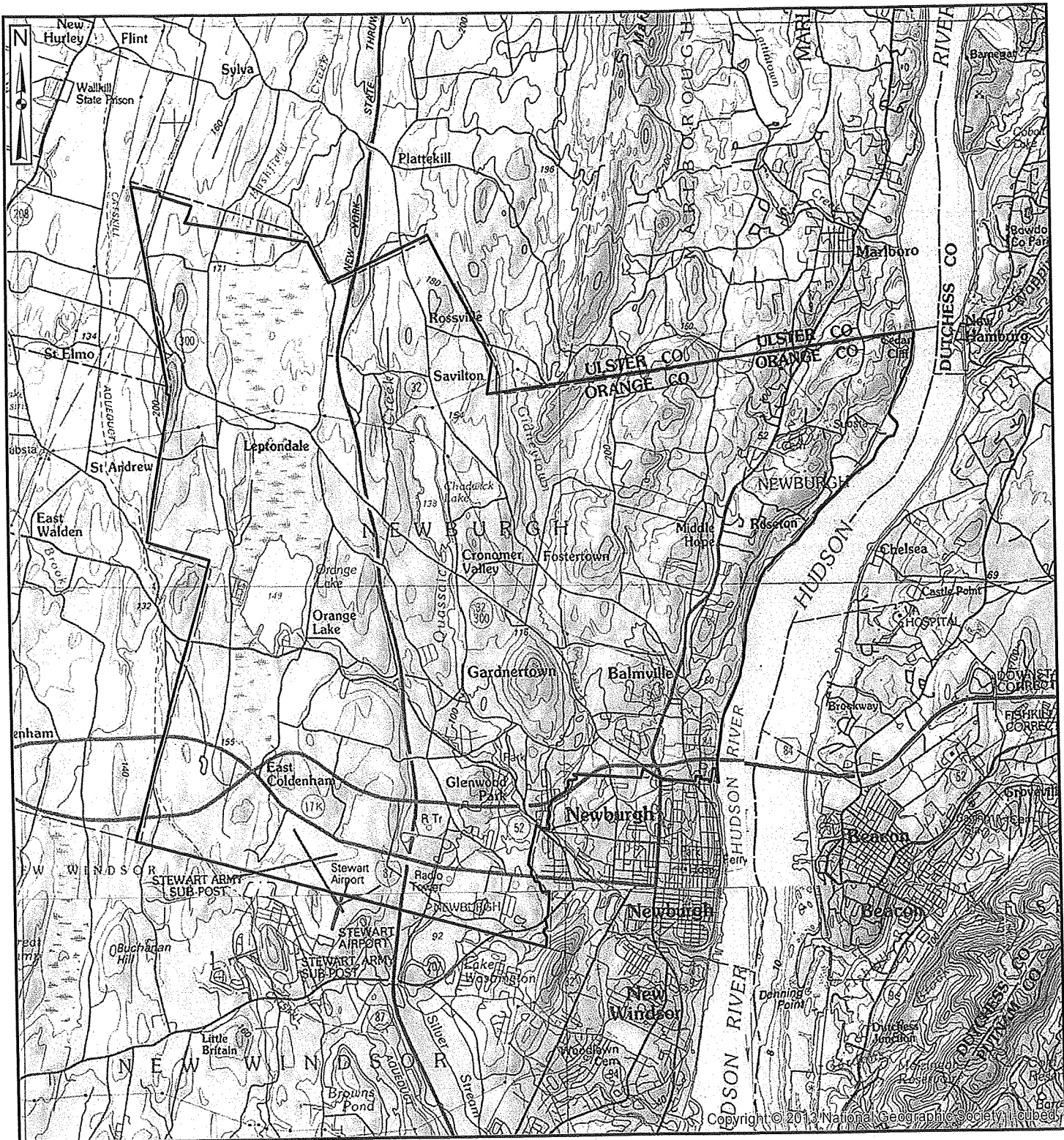
Summary of Environmental Remediation Sites

| Map ID⁽¹⁾ | Site Code | Site Name |
|-----------------------------|------------------|---|
| 1 | 336059 | McCall Place |
| 2 | 336060 | Brookside Florist/Quality Lawns |
| 3 | 336057 | Scott Farm |
| 4 | 336024 | 336024 - Amerada Hess-Rosetown Terminal |
| 5 | V00118 | North Plank Road Shoprite Plaza |
| 6 | 336002 | F and T Darrigo |

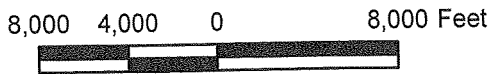
Note

(1) See Figure 4 for locations.

FIGURES



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BASE SOURCE: USGS COLOR TOPO 24K

Legend

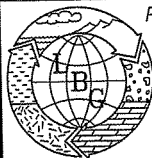
□ Town of Newburgh Municipal Boundary



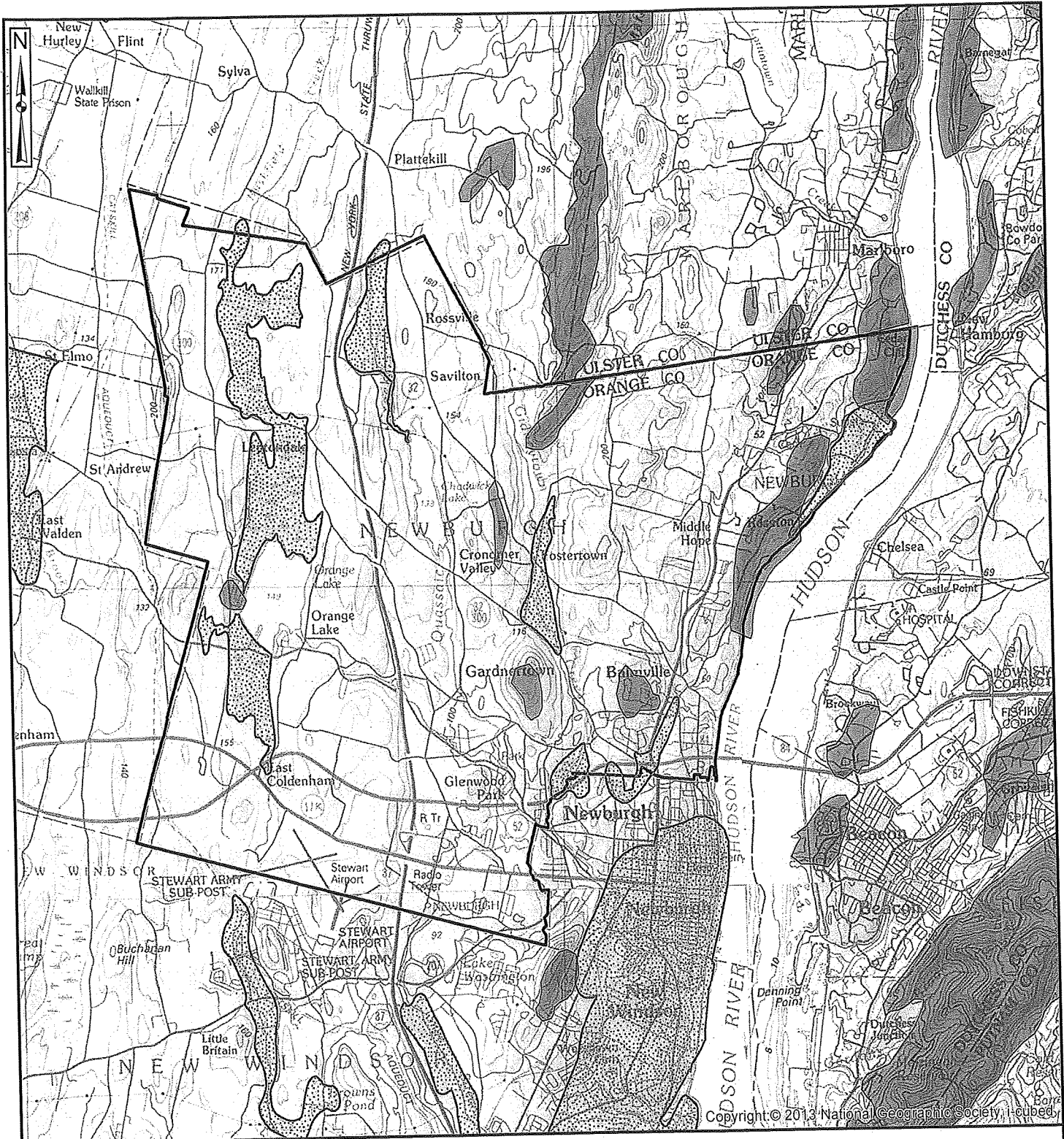
New York
Quadrangle Location

**TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK**

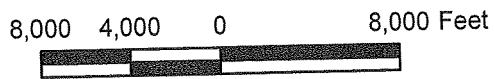
SITE LOCATION



Prepared by:
LEGGETTE, BRASHEARS & GRAHAM, INC.
Professional Groundwater and Environmental Services
600 East Crescent Avenue, Suite 200
Upper Saddle River, New Jersey 07458
(201) 818-0700 www.lbgweb.com DATE: 03/04/16






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BASE SOURCE: USGS COLOR TOPO 24K

Legend

-  Unconsolidated Sand & Gravel Deposits
-  Bedrock Outcrop
-  Municipal Boundary



**TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK**

SURFICIAL GEOLOGY

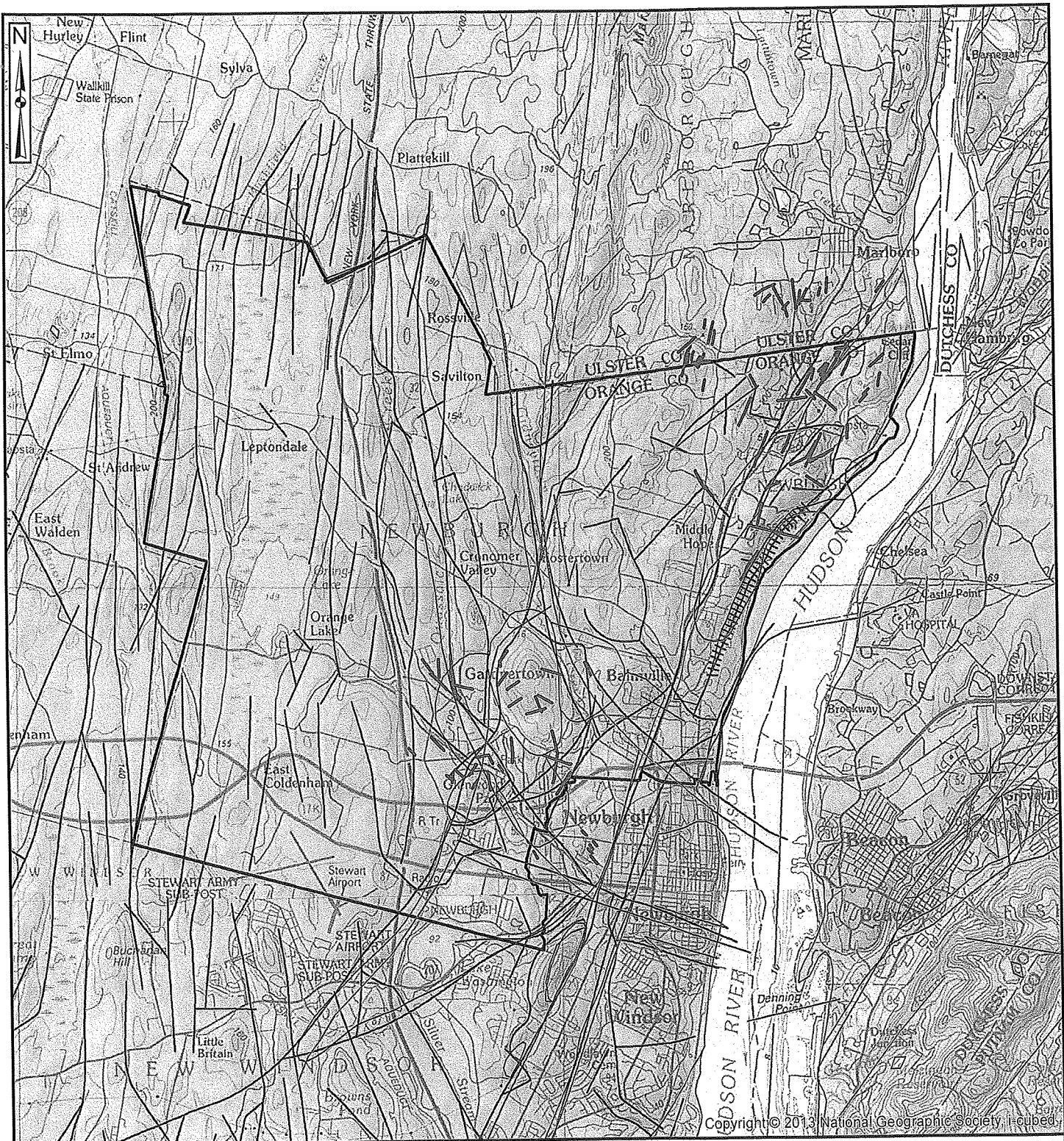


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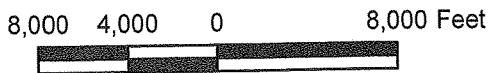
DATE: 03/04/16

FILE: B:\Newburgh Water\gis\maps\

DRAWN BY: ZT CHECKED BY: KB FIGURE: 2



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BASE SOURCE: USGS COLOR TOPO 24K

Legend

- Focused Review Aerial Imagery Fracture Trace
- Faults, Linear Features, & Unconformities

Bedrock Geology

- Glacial and Alluvial Deposits
- Wappinger Group
- Ordovician Group
- PreCambrian Group

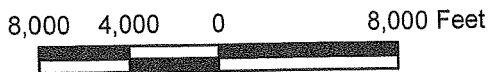
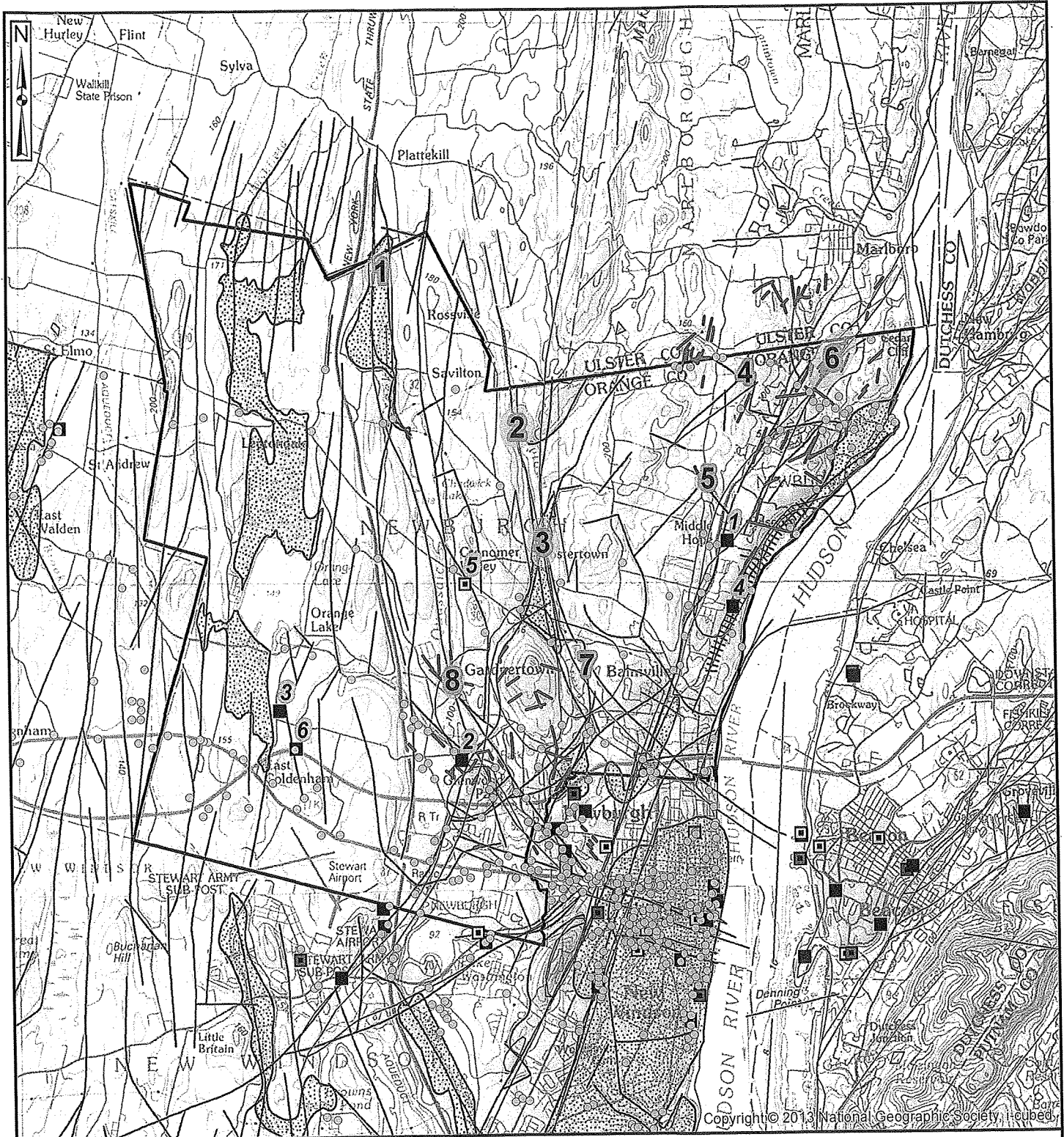
**TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK**

BEDROCK GEOLOGY AND STRUCTURAL FEATURES



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 Upper Saddle River, New Jersey 07458
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DATE: 03/04/16



BASE SOURCE: USGS COLOR TOPO 24K

Legend

- Potential Groundwater Contamination Site
Environmental Remediation Sites (See Table 1)
- Immediate Action
- Action Required
- ▣ Deferred Action
- ▣ Continued Management
- Potential Groundwater Development Area

**TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK**

**POTENTIAL GROUNDWATER SUPPLY
DEVELOPMENT AREAS**



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DATE: 03/04/16

FILE: B:\Newburgh Water\gismaps\

DRAWN BY: ZT

CHECKED BY: KB

FIGURE: 4

6E

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: April 8, 2016
RE: W \ **CHADWICK LAKE RESERVOIR & FILTER PLANT
EVALUATION OF LONG TERM VIABILITY**

The Town Board has recently (or will shortly) approved an Intermunicipal Water Supply Agreement with the Town of New Windsor. The Agreement provides that Newburgh will supply up to 1.5 mgd of emergency water supply to New Windsor with 1 mgd being delivered to the Union Avenue interconnection and 0.5 mgd being supplied to the Express Drive interconnection (reciprocally, New Windsor agrees to supply Newburgh with up to 2.0 mgd of emergency water supply). The ability to supply this water is critically dependent on the operation of the Chadwick Lake Filter Plant.

Additionally, Newburgh has its own critical dependency on the ability of Chadwick Lake Filter Plant to supply 2 mgd or more during the Delaware Aqueduct shut-down.

Based on the above and other issues with the water quality of the Chadwick Lake Reservoir discussed previously, I am requesting Town Board authorization to solicit proposals for an evaluation of the short term and long term economic viability of the Chadwick Lake water supply. I am proposing the following approach to accomplish this:

1. Solicit technical proposals from pre-selected engineering firms consisting of a proposed scope of services. The engineering firm should provide a scope based on the focused needs of the Town and their own expertise in water supply and treatment. Suggested items to be addressed are given below:
 - A. What improvements can be made to improve the operational reliability of the plant?

TO: Gil Piaquadio, Town Supervisor & Town Board
**W ** **CHADWICK LAKE RESERVOIR & FILTER PLANT
EVALUATION OF LONG-TERM VIABILITY**

April 8, 2016

B. Can the existing plant be modified to address the deficiencies identified in the NYSDOH Comprehensive Performance Evaluation:

1. Pre-Treatment for removal of NOM
2. Improvements to Sedimentation Basin – plate \ tube settles, DAF
3. Construction of new filters (30 to 48 inches of filter media)
4. Conversion to membrane filtration (pressure or vacuum)
5. Conversion to Biological Filtration
6. Improvements to performance of sludge lagoons to increase concentration of solids.

C. What measures, if any, can be taken to improve the water quality of Chadwick Lake?

1. Biofiltration of any portion of influent stream flow?
 2. Dredging of Chadwick Lake.
2. Review and rank the scope of services with respect to addressing the Town's needs. (Ranking committee to consist of TE, DPW Commissioner, and Chief Operator with input from Town Board.)
 3. Solicit a cost proposal from most qualified proposals.
 4. Interview Engineering Firm.
 5. Make selection.

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

JWO/id

CHADWICK LAKE RESERVOIR AND FILTER PLANT STUDY

By contract with New York City, the Town of Newburgh is required to have a Back-up Water Supply, especially critical for upcoming Delaware Aqueduct Shut-Down scheduled for 2021.

Projected need for 2021 is estimated to be **3.8 Million Gallons per Day**. Long term projected need is **4.5 MGD**.

Existing and potential back-up supplies consist of the following:

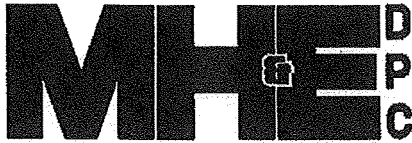
1. Chadwick Lake Reservoir & Filter Plant
2. Purchase back-up water supply from New Windsor
3. Purchase back-up water supply from City of Newburgh
4. Develop new groundwater supplies

Need to study Chadwick Lake Reservoir & Filter Plant driven by the following:

1. NYSDOH has identified limited capability for CLFP to meet new regulations – technology, especially the filters, are limited in providing treatment beyond current standards. Report recommended that the Town begin looking at the upgrade/replacement needs of the CLFP to prepare for same. Recent inspection report asked about Newburgh's progress.
2. By contract with New York City, Town is required to provide an analysis of its firm safe yield of its back-up supplies certified by a professional engineer. The recent blue-green algae bloom caused CLFP to be shut down during critical summer months.
3. CLFP is still projected to play a critical role in meeting the Town's demands during the Delaware Aqueduct shut-down.
4. Detailed cost estimates are required to make correct financial decision concerning permanent back-up water supply option.

Previous studies concentrated on improvements to the **existing plant** required to meet evolving filter turbidity standards. Original plant was designed to meet a filtered water turbidity of 1.0 NTU. In 1986, the requirement was lowered to 0.5 NTU filtered water turbidity. Current standard is 0.3 NTU filtered water turbidity. Recent Optimization Study concentrated almost exclusively on maximizing sedimentation basin performance as a means to maintain adequate filter performance.

Proposed study would eliminate the restriction of trying to salvage the original CLFP. The study would concentrate on identifying a treatment technology that would reliably treat Chadwick Lake water over the full range of raw water quality conditions and as a secondary goal maximize usage of any existing structures or unit processes. The study would also address any measures to improve the water quality of the Chadwick Lake Reservoir (e.g. the Renewage Stormwater Treatment system proposed for the Plattekill Creek flow). The results of the study can then be compared to the other water supply options.



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

AGREEMENT FOR ENGINEERING SERVICES

Between

THE TOWN OF NEWBURGH

and

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

for Professional Services

Related to

**SITE WORK MONITORING AND PERIODIC FIELD REVIEWS
SUPPLEMENTARY TO AND ON BEHALF OF THE TOWN OF NEWBURGH
FOR MATRIX SITE DEVELOPMENT
(MH&E 96-11.2; 15-26)**

This Agreement made by and between The Town of Newburgh (Town) and McGoey, Hauser and Edsall Consulting Engineers, D.P.C. (Engineer, MH&E, Site Monitor).

WITNESSETH:

For and in consideration of the mutual covenants and agreements hereinafter contained, the parties hereto for themselves, their successors and assigns, have mutually agreed and do agree with each other as follows:

Section 1. DESCRIPTION OF PROJECT. The project for which professional engineering services shall be rendered under this Agreement shall include site work monitoring and periodic construction review on behalf of the Town for the Matrix project located in the Town of Newburgh comprised of Tax Map Parcel Section 95 Block 1 Lots 69.25, 4.12, 49.12 and 54.1 and others all which are collectively referred to herein as the site. The Town of Newburgh Planning Board has granted final site plan approval by resolution dated 18 February 2016 (conditional final approval) allowing the development of up to 565,320 square feet of warehouse

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ACEC Member

distribution center known as Matrix Newburgh LLC (the project). Whereas in the course of the proceedings of the approval before the Town Planning Board, Matrix Newburgh LLC., voluntarily agreed to establish and fund an escrow account with sufficient funds to defray the anticipated cost of services for professional engineering firm to be selected by the Town to provide site work monitoring and construction review as deemed reasonably necessary by the Town and commensurate with the degree of on-site construction being undertaken by the developer. This work will be in compliance with the basic services identified in Section 2 below. The Approval Resolution adopted by the Town Planning Board with respect to the project recites that the Project Sponsor will underwrite the cost for the services to be provided under the terms of perform the duty imposed upon them by this agreement. The Town and the Engineer acknowledge that the developer has requested that the Engineer shall use commercially reasonable efforts to assign tasks to the qualified firm representative carrying the lowest billing rate in the performance of the Services. The Town also acknowledges that the Engineer maintains the sole authority to select and assign personnel based upon scheduling and level of qualifications required for specific tasks.

Section 2. BASIC SERVICES. The professional services to be rendered by the Engineer shall include the following:

- a. **Field reviews of the project with regard to monitoring the project the implementation of Soil Erosion control and Storm water Pollution Prevention plan.** - This task will involve periodic onsite review of Soil Erosion, Sediment Control, and Storm water Management Facilities. The Project Sponsor shall submit the Town/site monitor copies of all field reviews, inspection reports and other documents generated by the project sponsor's consultant in compliance with NYSDEC Regulations, and Town of Newburgh permit approvals. Reports generated by the project's consultant shall be submitted to the Town site monitor within 7 days of reports being generated.
- b. **On site monitoring for compliance with SEQRA Negative declaration.** - The project's sponsor has agreed to certain conditions which have been incorporated in the Lead Agency (Newburgh Planning Board) negative declaration regarding environmental impacts on the project site. McGoey Hauser & Edsall (MH&E) personnel will provide periodic on site review to evaluate compliance with SEQRA negative declarations. MH&E will provide periodic reports to the Town of Newburgh regarding compliance with SEQRA conditions. SEQRA compliance will generally involve monitoring of Soil Erosion and Sediment Control, blasting activities, site grading activities, installation of Best Management Practices, engineering controls incorporated into the plans, and general compliance with plans, specifications and supplementary conditions of approval.
- c. **Field review of site improvement installations** - MH&E will provide support to Town of Newburgh personnel including field review during installation of site improvements including but not limited to storm water management Facilities, drainage collection piping and appurtenances, water and sewer utilities, barriers, access road and parking lot construction. MH&E will provide reports to the Town on a weekly basis.

- d. **Attendance at meetings.** – MH&E personnel will attend construction progress meetings as scheduled by the Town of Newburgh.
- e. **MH&E will provide construction site monitoring with regard to receiving and evaluating citizen complaints as received by agencies of the Town of Newburgh.** Complaints forwarded by the Town will be evaluated and reports will be provided recommending action to address issues identified in complaints forwarded from the Town agencies to the MH&E personnel.

Section 3. PAYMENT FOR SERVICES. Payment for professional services described in Section 2 of this Agreement shall be made in such amounts and at such times as are hereinafter designated and set forth:

Payment for all services described in Section 2 shall on an hourly basis per the attached Fee Schedule which shall be due and payable based upon monthly invoices for effort expended.

Engineer shall submit monthly vouchers for Services rendered and for reasonable and customary reimbursable expenses incurred to the Town which shall make payments in response to Engineer's monthly statements in accordance with its audit procedures and this Section 1. The Engineer's vouchers shall have attached to them itemized billing statements setting forth the date billed tasks were performed, the identity of the individual performing the task, the actual time spent on the task, the rate charged, the cost of the service, and a reasonable description of the task.

Payments shall be due within thirty days after submission of the invoice.

If the Town fails to make any payment due Engineer for services and expenses within thirty (30) days after receipt of Engineer's bill therefore, the amount due Engineer shall include a charge at the rate of 1-1/2% per month from said thirtieth day, and in addition Engineer may, after giving seven (7) days written notice to Town, suspend services under this Agreement until Engineer has been paid in full all amounts due for services and expenses.

Section 4. CHANGES.

1. **Changes During The Term of Agreement** - In the event that material changes in plans or scope of the work are directed in writing by the Town of Newburgh, the Town of Newburgh agrees to pay Engineer the accumulated charges for services, on a negotiated basis, to the date of the change in the plan or scope of services. The services for the revised scope shall then be completed by the Engineer with compensation or as mutually agreed upon.

Section 5. TOWN'S RESPONSIBILITIES. The Town shall use commercially reasonable efforts to require the Project Sponsor to make available to the Engineer all records and data pertinent to the project and will give reasonable assistance to the engineer in obtaining additional information which may be required. The Engineer shall have the opportunity to confer with the project's sponsors, officials and other persons who may be a position to furnish information relative to the project.

Section 6. ADDITIONAL SERVICES. In the event the Town desires additional services to be rendered by Engineer in connection with the completion of the Project, beyond the scope of the services described in Article 2 of this Agreement, Engineer agrees to perform said additional services, if ordered in writing, on a mutually acceptable basis, as per attached January 2015 Standard Fee Schedule.

Section 7. TERMINATION OF SERVICES. If all or any part of the engineering services to be performed under the Agreement are ordered to be suspended or omitted by Owner, Owner agrees to make such order in writing at least thirty days prior to the desired date of termination of service and to pay Engineer for such suspended or omitted services the accumulated fees to the date of termination of service in accordance with the methods of payment described in Article 3.

Section 8. ASSIGNMENT. The Engineer shall not assign or transfer any duties, rights under or interests in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement, except to the extent of any assignment or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the Engineer from any duty or responsibility under this Agreement.

Section 9. INSURANCE. Engineer agrees to procure and maintain applicable insurance without additional expense to Owner, for the term of this agreement. Before commencing work, Engineer shall furnish to Owner, if requested, a certificate or certificates showing that the requirements of this Article have been complied with. This certificate or certificates shall provide that the policies shall not be changed or cancelled until ten (10) days after prior written notice has been given to Owner.

Section 10. PROVISIONS OF LAW. All provisions of law required to be made a part of this Agreement are hereby deemed incorporated herein. Performance under the terms and conditions of this Agreement shall be subject to and in conformance with all applicable laws.

Section 11. MAPS, PLANS AND SPECIFICATIONS. All reports, and other documents prepared by Engineer, being instruments of service, shall be considered the property of Engineer until paid for as herein set forth, and the right to use same shall not pass from Engineer to the Town of Newburgh until all payments agreed to hereunder have been fully made.

Section 12. ENGINEER'S RESPONSIBILITY LIMITED. The Engineer shall in no way be responsible for the Contractor's means, methods, or techniques of construction nor for any safety precautions incident thereto. The Engineer shall not be responsible for the Contractor's compliance or failure to comply with the approved Plans and Specifications, permits, codes, rules, and regulations.

Section 13. LIMITATION OF LIABILITY. The Owner agrees to limit the Engineer's liability to the Owner and to all the Contractors, persons or firms furnishing services, materials or labor in connection with this Proposal, due to negligent acts, errors or omissions, such that the total aggregate liability of the Engineer shall not exceed the cost of services under this Proposal of Fifty Thousand Dollars (\$50,000.00); whichever is less.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers or representatives on the _____ day of April 2016.

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

TOWN OF NEWBURGH

By: _____
Patrick J. Hines
Principal

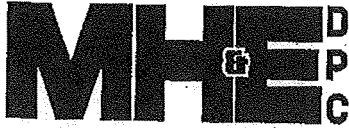
(Date)

By: _____
(Signature)

Gil Piaquadio
(Name)

Supervisor
(Title)

(Date)



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)
MATHEW J. SICKLER, P.E. (NY & PA)
PATRICK J. HINES

MAIN OFFICE
33 Airport Center Drive
Suite 202
New Windsor, New York 12553

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

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

STANDARD FEE SCHEDULE
CONSULTING, DESIGN AND FIELD SERVICES

A. HOURLY AND PER DIEM RATES*:

| <u>Firm Representative</u> | <u>Hourly</u> |
|--------------------------------|---------------|
| Principal/ Principal Emeritus | \$195.00 |
| Associate | \$170.00 |
| Structural Engineer II | \$145.00 |
| Senior Engineer/Designer | \$145.00 |
| GIS Programmer | \$130.00 |
| Structural Engineer/Designer I | \$110.00 |
| Project Engineer/Designer | \$105.00 |
| Staff Engineer/Designer | \$ 88.00 |
| GIS Mapping Technician | \$ 85.00 |
| Engineering Technician II | \$ 83.00 |
| Engineering Technician I | \$ 77.00 |
| CAD Technician II | \$ 83.00 |
| CAD Technician I | \$ 67.00 |
| Field Representative** | \$ 74.00 |
| Administrative Services | \$ 57.00 |
| Clerical/Secretarial | \$ 50.00 |

* Except expert testimony and consulting for legal procedures, which are charged at \$2,000 per day or any part thereof.

** See #6 below

B. GENERAL CONDITIONS:

1. Fees for services or tasks for engineering design, field construction observation, surveys, etc. will be computed based on the firm representative(s) performing the services and the hours expended, unless a lump sum agreement has been executed.
2. In addition to the above fees, all out-of-pocket and traveling expenses, blueprint and reproduction charges, telephone calls, telegrams, mailing charges, and other disbursements are chargeable, plus a 20% service charge, unless any such charges are specifically noted as included in the agreement. Mileage will be chargeable at a rate of \$0.55 per mile.
3. Without an appointment, services of personnel cannot be assured for any certain day.
4. Reproduction charges are based on \$0.15 per photocopy and \$3.00 per D size plan (24" x 36") and \$4.00 per E size plan (30" x 42"), unless otherwise stipulated by agreement.
5. Field Representative rate is based on work between the hours of 8:00 am and 5:00 pm, weekdays. Other time periods will be billable at an overtime rate (1-1/2).

Standard Fee Schedule -- January 2015

REGIONAL OFFICE

• 111 Wheatfield Dr. -- Suite One • Milford, Pennsylvania 18337 • 570-296-2765 •

APPRAISAL OF



LOCATED AT:

12 Route 32
Newburgh, NY 12550

FOR:

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

AS OF:

February 2, 2016

BY:

Thomas M. McChesney, SRA

Client File #:

Appraisal File #: T512044E



Summary Appraisal Report • Land

Appraisal Company: Valuation Consultants, Inc.

Address: 6 Front Street, Newburgh, NY 12550

Phone: 845-568-0600

Fax: 845-568-0699

Website: appraisers@vciny.com

Appraiser: Thomas M. McChesney, SRA

Co-Appraiser:

AI Membership (if any): SRA MAI SRPAAI Membership (if any): SRA MAI SRPAAI Affiliation (if any): Candidate for Designation Practicing AffiliateAI Affiliation (if any): Candidate for Designation Practicing Affiliate

Other Professional Affiliation: Several

Other Professional Affiliation:

E-mail: tom@vciny.com

E-mail:

Client: Town of Newburgh

Contact:

Address: 1496 Route 300, Newburgh, NY 12550

Phone: 564-4552

Fax: 566-1432

E-mail:

SUBJECT PROPERTY IDENTIFICATION

Address: 12 Route 32

City: Newburgh

County: Orange

State: NY

Zip: 12550

Legal Description: Liber 6029 Page 316 Dated 10/17/2002

Tax Parcel #: T/ Newburgh 4-2-5.4

RE Taxes: 2071

Tax Year: 2015

Use of the Real Estate As of the Date of Value: Vacant Land

Use of the Real Estate Reflected in the Appraisal: Vacant Land

Opinion of highest and best use (if required): Residential Development

SUBJECT PROPERTY HISTORY

Owner of Record: John M. Terrizzi

Description and analysis of sales within 3 years (minimum) prior to effective date of value: There has been no transfer of the subject property in the past three years.

Description and analysis of agreements of sale (contracts), listings, and options: At the time of inspection, there was no known sale, option or listing of the subject property.

RECONCILIATIONS AND CONCLUSIONS

Indication of Value by Sales Comparison Approach

\$ 75,000

Indication of Value by Cost Approach

\$ Not developed

Indication of Value by Income Approach

\$ Not developed

Final Reconciliation of the Methods and Approaches to Value: Emphasis is placed on the Market Data Analysis. Neither the Cost Approach nor the Income Approach apply to vacant land.

Opinion of Value as of: 02/02/2016

\$ 75,000

Exposure Time: Three to Six Months

The above opinion is subject to: Hypothetical Conditions and/or Extraordinary Assumptions cited on the following page.

* NOTICE: The Appraisal Institute publishes this form for use by appraisers where the appraiser deems use of the form appropriate. Depending on the assignment, the appraiser may need to provide additional data, analysis and work product not called for in this form. The Appraisal Institute makes no representations, warranties or guarantees as to, and assumes no responsibility for, the data, analysis or work product provided by the individual appraiser(s) in the specific contents of the AI Reports®.

Client File #:

Appraisal File #: T512043E



Summary Appraisal Report • Land

Appraisal Company: Valuation Consultants, Inc.

Address: 6 Front Street, Newburgh, NY 12550

Phone: 845-568-0600

Fax: 845-568-0699

Website: appraisers@vciny.com

Appraiser: Thomas M. McChesney, SRA

Co-Appraiser:

AI Membership (if any): SRA MAI SRPAAI Membership (if any): SRA MAI SRPAAI Affiliation (if any): Candidate for Designation Practicing AffiliateAI Affiliation (if any): Candidate for Designation Practicing Affiliate

Other Professional Affiliation: Several

Other Professional Affiliation:

E-mail: tom@vciny.com

E-mail:

Client: Town of Newburgh

Contact: Jim Osborne, Town Engineer

Address: 1496 Route 300, Newburgh, NY 12550

Phone: 564-4552

Fax: 566-1432

E-mail:

SUBJECT PROPERTY IDENTIFICATION

Address: 12 Route 32

City: Newburgh

County: Orange

State: NY

Zip: 12550

Legal Description: Liber 6029 Page 311 Dated 10/17/2002

Tax Parcel #: T/ Newburgh 4-2-8

RE Taxes: 1200

Tax Year: 2015

Use of the Real Estate As of the Date of Value: Vacant Land

Use of the Real Estate Reflected in the Appraisal: Vacant Land

Opinion of highest and best use (if required): Residential Development

SUBJECT PROPERTY HISTORY

Owner of Record: Terrizzi, John M.

Description and analysis of sales within 3 years (minimum) prior to effective date of value: There has been no transfer of the subject property in the past three years.

Description and analysis of agreements of sale (contracts), listings, and options: At the time of inspection, there was no known sale, option or listing of the subject property.

RECONCILIATIONS AND CONCLUSIONS

Indication of Value by Sales Comparison Approach

\$ 85,000

Indication of Value by Cost Approach

\$ Not developed

Indication of Value by Income Approach

\$ Not developed

Final Reconciliation of the Methods and Approaches to Value: Emphasis is placed on the Market Data Analysis. Neither the Cost Approach nor the Income Approach apply to vacant land.

Opinion of Value as of: 02/02/2016

\$ 85,000

Exposure Time: Three to Six Months

The above opinion is subject to: Hypothetical Conditions and/or Extraordinary Assumptions cited on the following page.

* NOTICE: The Appraisal Institute publishes this form for use by appraisers where the appraiser deems use of the form appropriate. Depending on the assignment, the appraiser may need to provide additional data, analysis and work product not called for in this form. The Appraisal Institute makes no representations, warranties or guarantees as to, and assumes no responsibility for, the data, analysis or work product provided by the individual appraiser(s) in the specific contents of the AI Reports®.



Approx
TERRAZI
PROP

John Terrizzi
170 Long Lane
Wallkill, NY 12589
(845)541-1888

Mr. Gil Piaquadio
Supervisor
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

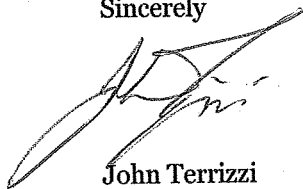
11/4/2015

Dear Mr. Piaquadio

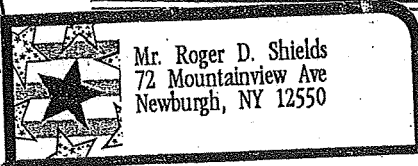
The reason for my letter is to determine if the Town of Newburgh would be interested in acquiring one or both land parcel owned by my brother and I located at the north side of Chadwick Lake. The lots in question are SBL 4-2-8 at 16.5 Acres and 4-2-5.4 at 12.3 Acres.

Both of the lots are in close proximity to the Lake making them useful for protecting the watershed or recreational use. Please let me know at your earliest convenience if the Town would be interested in this acquisition.

Sincerely



John Terrizzi



OCT 22, 2015

I Roger D. Shields wish to
Give to the Town of Newburgh
land adjacent to Chadwick
Lake, From the stone wall
towards the Lake

10/22/15
064-6633

Roger D. Shields
K & J Shields, TRUSTEE

Trust Document

8

TOWN of Newburgh
Crossroads of the Northeast
Deborah A. Smith
RECEIVER OF TAXES AND ASSESSMENT
1496 Route 300
Newburgh, New York 12550

Telephone (845) 564-4553

Fax (845) 566-1432

MEMORADUM

DATE: April 4, 2016
TO: Gil Piaquadio, Supervisor
FROM: Deborah A. Smith, Receiver of Taxes
SUBJECT: Online Payments

I am requesting to be on the April 18, 2016 Audit Workshop agenda to discuss online payments for the Receiver's Office.



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: Town Board

CC: Gil Piaquadio, Town Supervisor
Less Cornell

From: Ronald E. Clum, CPA *RJC*

Date: April 6, 2016

RE: Rendano Building Budget

As you know the Town purchased the Rendano Building located at 21 Hudson Valley Professional Plaza. The 2016 budget was prepared without knowing that this building complex would be purchased during the year.

In order to account for the expenditures related to this building I have set up the following accounts within the Buildings & Grounds section.

| | |
|-------------------------|----------------------------------|
| Account # 001.1628.0481 | Utilities |
| Account # 001.1628.0497 | Maint. Contracts/Leases/Rentals |
| Account # 001.1628.0474 | Repairs to Non Vehicle Equipment |

At this time I am asking the board to establish the budget for these lines as follow:

| | | |
|-------------------------|----------------------------------|-------------|
| Account # 001.1628.0481 | Utilities | \$10,000.00 |
| Account # 001.1628.0497 | Maint. Contracts/Leases/Rentals | \$10,000.00 |
| Account # 001.1628.0474 | Repairs to Non Vehicle Equipment | \$10,000.00 |

These budget lines will be taken from the Contingency Line (Account # 001.1990.0499) \$30,000.00

Please note that these are just estimates and there is no history on the building to see what actual expenses will be. These amounts will have to be adjusted as the year progresses.

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

10A



TOWN OF NEWBURGH

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER AND SEWER

311 ROUTE 32
NEWBURGH, NY 12550

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

JOHN PLATT
COMMISSIONER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: April 5, 2016

Re: 2016 Spring Fire Hydrant Flushing Schedule

The Town of Newburgh Water Department will be conducting its Spring Fire Hydrant Flushing Program starting on Monday, May 2, 2016 and will continue for two weeks until completion on or before Friday, May 13, 2016. I will provide Andrew Zarutskie, Town Clerk with the flushing schedule so he can make the necessary arrangements to post the flushing notices in the Town's official newspapers.

Any questions to this program can be directed to Water Department Offices located at 311 Route 32, Newburgh, New York at 845-564-7813.

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



JOHN PLATT
COMMISSIONER

TOWN OF NEWBURGH

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER AND SEWER

311 ROUTE 32
NEWBURGH, NY 12550

PHONE: 845-564-7813

FAX: 845-566-8903

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: April 5, 2016

Re: 2016 Spring Fire Hydrant Flushing Schedule

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

10B

TOWN OF NEWBURGH
COST OF DAVID LEROY
FOR THE YEAR ENDED DECEMBER 31, 2015

HOURLY RATE \$ 23.61
YEARLY SALARY (STRAIGHT) \$ 49,113.38

| DESCRIPTION | 2015 | 2016 |
|-------------------------------------|---------------------|---------------------|
| STRAIGHT TIME | \$ 38,278.65 | 39,235.62 |
| TIME AND A HALF | 4,315.55 | 4,423.44 |
| DOUBLE TIME | 4,568.77 | 4,682.99 |
| OTHER TIME (STRAIGHT) | 10,535.76 | 10,799.15 |
| BOOT ALLOWANCE | 150.00 | 150.00 |
| LONGEVITY | 900.00 | 900.00 |
| UNIFORM ALLOWANCE | 277.50 | 277.50 |
| | <u>\$ 59,026.23</u> | <u>\$ 60,468.70</u> |
| Associated FICA with above | 4,487.47 | 4,599.66 |
| Health Insurance Cost | 10,188.12 | 11,105.05 |
| Employee Retirement Costs | 7,546.08 | 7,546.08 |
| Workers Compensation (.113 PER \$1) | 6,550.31 | 6,714.06 |
| Dental Costs | 900.00 | 900.00 |
| | <u>29,671.97</u> | <u>30,864.85</u> |
| Estimated Cost of Employee | \$ 88,698.20 | \$ 91,333.54 |

2088 = 43.75 hr
OT = \$69.60 hr

Reg = 2 HOURS per DAY SAT & SUN = _____ \$175 ✓
OT = 2 HOURS per DAY SAT & SUN = _____ \$262.40



10B
POLLUTION CONTROL, INC.

Operation of Water and Wastewater Treatment Systems

1610 ROUTE 376
WAPPINGERS FALLS, NY 12590
(845) 463-7310
Fax (845) 463-7305

M - E - M - O - R - A - N - D - U - M

TO: John Platt, Supervisor
Town of Newburgh Dept. of Public Works

FROM: Michael P. Tremper, Vice President
CAMO Pollution Control, Inc.

DATE: April 6, 2016

RE: Weekend/Holiday Coverage at the Town Sewer Plant

Per your request here is an update to our 2012 proposal, CAMO Pollution Control, Inc. can provide personnel to perform the following tasks at the sewage treatment facility on weekends and holidays.

- 1) Provide daily testing per the SPDES permit; settleable solids, pH, DO, Cl₂ residual, etc.
- 2) Perform routine daily housekeeping; clean bar rack, etc.
- 3) Monitor plant process for abnormal conditions that vary from typical operation, and contact Town personnel to repair.
- 4) Maintain chlorine residuals.
- 5) Complete daily log sheets.

The cost to provide this service is **\$136.00 per day, or \$272.00 per weekend** based on an hourly rate of \$68.00. The details still need to be worked out if this proposal is something that the Town might be interested in. However, there should be no significant changes in scope or costs.

If you have further questions, please feel free to contact me at (845) 463-7310.

**MEMORANDUM OF AGREEMENT
FOR SEWER DEPARTMENT ONLY**

Stipulation of agreement made and entered into this 27 day of January, 2016, by and between the Town of Newburgh (Town) and Civil service Employees Association, Inc Unit #7913, Orange County Local 836, AFSCME, AFL-CIO ("The Union") for Hours of Operation (Sewer Department Only).

WHEREAS, The Town and the Union parties to a collective bargaining Agreement for the term January 1, 2013 – December 31, 2015 ("The Agreement"), and;

WHEREAS, the parties agree that it is in the best interest of the parties to amend the collective bargaining agreement,

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby stipulate and agree to modify Article II, Work Day-Work Week, Section 2, as follows:

1. All three Sewer Department employees will work the normal workweek of Monday thru Friday from 7:00 am to 3:30 pm daily. All three employees will continue the weekly rotating schedule to carry the off-hour emergency pager and if called out, receive in compensation four (4) hours of compensation leave. However, on the week that the employee is carrying the pager, that employee will work only four (4) hours on Friday morning and will be required to come in for two (2) hours on both Saturday and Sundays to conduct the necessary inspections and recording at the Nob Hill Sewer Plant at regular hours. Within this agreement the Town will meet its DEC obligations and have all sewer department employees available during normal weekday working hours.
2. This agreement will also provide for continuous seven days per week coverage without incurring the high cost of premium overtime coverage for weekends.
3. Additionally, within this agreement, Sewer Department employees agree not to request or take personal or vacation leave on the weekends they are required to work that would result in overtime costs to the Town. If an employee is called out for an emergency call on Saturday or Sunday before he has come in to check the Nob Hill Sewer Plant, that employee will

conduct his routine inspection at the sewer plant during that call-out period of time. If the employee is called in later in the day, after he has conducted his required two (2) hour inspections and sampling recordings, he shall be paid the normal four (4) hour call-out.

4. Nothing contained in this agreement shall be precedent setting on either party.
5. Any and all disputes of this agreement shall be processed through Appendix B, GRIEVANCE PROCEDURE of The Agreement

6. This Agreement must be approved by the Town Board and ~~ratified by CSEA Town of Newburgh Unit members~~ *Delete* and will become effective upon full approval by ~~both bodies~~ *Town Board*

Agreed to this 27 of January, 2016.

TOWN OF NEWBURGH

CSEA LOCAL 836

By: _____
Gilbert Piaquadio, Town Supervisor

John Platt Commissioner of Public Works

By: _____
President, Unit #7913

Vice President, Unit #7913

CSEA Labor Relations Specialist



JOHN PLATT
COMMISSIONER

TOWN OF NEWBURGH

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

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

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: March 31, 2016

Re: Purchase of 2016 Ford F350 4x4 Pickup w/plow and 2016 Ford 350 Dual Rear Wheel Truck w/ Dump Body and Plow

I respectfully request to purchase a 2016 F350 XL Regular Cab 4x4 dual wheel single axle truck with a dump body and plow for \$46,695.44 and a 2016 F350 XL Regular Cab 4x4 pickup with plow from Van Bordel Ford for \$35,863.75 as noted on the attached purchase proposals. We will be piggy backing off the Onondaga County Statewide Bid # 2015-7974. The funds are available as approved in the 2016 Budget under budget line 8340-0200 equipment and other capital. These two trucks will be used by water distribution maintenance personnel.

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

Cc; Ronald Clum, Town Accountant

Thursday March 31st, 2016 10:41 AM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7708

Vehicle Purchase Proposal

Attention: John Platt

Purchase Order#: letter

Town of Newburgh DPW
88 Gardnertown Rd
Newburgh NY 12550
Phone: 845-564-7813 Fax: 845-566-8903
Mobile: 845-674-6846 Email: dpwcommissioner@townofnewburgh.org

Quote# 21682
Onondaga Bid 2015 7974 F-350 Chassis
DRW

| Item Description | Code | Qty | Your Price | MSRP |
|---|-------|-----|---------------------------|--------------|
| 2016 Ford F-350 XL Reg Cab 4x4 DRW 141 WB 60 CA | F3H | 1 | \$ 27,332.79 | \$ 38,015.00 |
| Oxford White | Z1 | 1 | \$ 0.00 | \$ 0.00 |
| 6.2L 3-Valve SOHC EFI Triton V-8 | 996 | 1 | \$ 0.00 | \$ 0.00 |
| Electronic 6-Speed Automatic (Gas) | 44P | 1 | \$ 0.00 | \$ 0.00 |
| 200 Amp Alternator | 67D | 1 | \$ 67.50 | \$ 75.00 |
| Electric Shift-on-the-Fly 4x4 | 213 | 1 | \$ 166.50 | \$ 185.00 |
| Axle, Limited Slip (Ratio 4.30) | X4L | 1 | \$ 315.00 | \$ 350.00 |
| LT245/75R17E BSW AT (Six) (XL/XLT/Lariat) | TBM | 1 | \$ 148.50 | \$ 165.00 |
| Spare Tire, Jack and Wheel | 512 | 1 | \$ 315.00 | \$ 350.00 |
| Vinyl 40/20/40 Split Bench (Regular Cab) XL | A | 1 | \$ 0.00 | \$ 0.00 |
| Power Equip Group on XL Only (Reg & Super Cabs) | 90L | 1 | \$ 805.50 | \$ 895.00 |
| Cab Steps (w/ Regular Chassis Cab) | 18B | 1 | \$ 288.00 | \$ 320.00 |
| TowCommand Integrated Trailer Brake Controller | 52B | 1 | \$ 243.00 | \$ 270.00 |
| Special Value Credit for Body and Lights | | 1 | \$ -750.00 | \$ -750.00 |
| Corner Hide-Away Strobes | | 1 | \$ 775.83 | \$ 1,108.33 |
| Rear Led Amberstrobe - Dumps/Stakes | | 1 | \$ 285.83 | \$ 408.33 |
| Western 8 1/2' Pro Plus Plow | | 1 | \$ 5,110.00 | \$ 7,300.00 |
| Load Support (Front Timbren Kit) F-350 Timbren | | 1 | \$ 221.67 | \$ 316.67 |
| Load Support (Two Leaf Rear Springs Build Up) DRW Thruway Spring | | 1 | \$ 554.17 | \$ 791.67 |
| 58" Amber Led Light Bar-Strobe Mounted on bulkhead Razor 2564 | | 1 | \$ 1,765.40 | \$ 2,522.00 |
| Air-Flo 9', 2-3YD Dump Body | | 1 | \$ 7,879.08 | \$ 11,255.83 |
| Back Up Alarm | | 1 | \$ 73.50 | \$ 105.00 |
| Body Up Alarm | | 1 | \$ 112.00 | \$ 160.00 |
| Hitch on 1/2" plate Class III Receiver | | 1 | \$ 350.00 | \$ 500.00 |
| S/T/T Lights-Led-Chassis Rears | | 1 | \$ 192.50 | \$ 275.00 |
| Trailer Plug | | 1 | \$ 81.67 | \$ 116.67 |
| Delivery to Region 5 | Reg 5 | 1 | \$ 362.00 | \$ 362.00 |
| Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. | | | Total Price: \$ 46,695.44 | |
| Quantity on this Order: 1 | | | Grand Total: \$ 46,695.44 | |

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: John Platt Title COMMISSIONER Date 3-31-16

Thursday March 31st, 2016 10:38 AM



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

Vehicle Purchase Proposal

Attention: John Platt

Purchase Order#: letter

Town of Newburgh DPW
 88 Gardnertown Rd
 Newburgh NY 12550
 Phone: 845-564-7813 Fax: 845-566-8903
 Mobile: 845-674-6846 Email: dpwcommissioner@townofnewburgh.org

Quote# 21683
 Onondaga Bid 2015 7974

| Item Description | Code | Qty | Your Price | MSRP |
|---|------------|-----|----------------------------------|--------------|
| 2016 F-350 XL Reg Cab 4x4 PU Box Delete 137 | F3B | 1 | \$ 26,678.50 | \$ 37,105.00 |
| Oxford White | Z1 | 1 | \$ 0.00 | \$ 0.00 |
| 6.2L 3-Valve SOHC EFI Triton V-8 | 996 | 1 | \$ 0.00 | \$ 0.00 |
| Electronic 6-Speed Automatic (Gas) | 44P | 1 | \$ 0.00 | \$ 0.00 |
| 200 Amp Alternator | 67D | 1 | \$ 67.50 | \$ 75.00 |
| Electric Shift-on-the-Fly 4x4 | 213 | 1 | \$ 166.50 | \$ 185.00 |
| Axle, Limited Slip (Ratio 3.73) (6.2L XL/XLT/Lariat) | X3E | 1 | \$ 351.00 | \$ 390.00 |
| Pickup Box Delete (XL/XLT w/ 8 ft. Box only) - Truck will be delivered with standard 8ft box | DEL 66D | 1 | \$ 0.00 | \$ 0.00 |
| LT245/75Rx17E BSW AT (Six) (XL/XLT/Lariat) | TBM | 1 | \$ 148.50 | \$ 165.00 |
| Vinyl 40/20/40 Split Bench (Regular Cab) XL | A | 1 | \$ 0.00 | \$ 0.00 |
| Power Equip Group on XL Only (Reg & Super Cabs) | 90L | 1 | \$ 805.50 | \$ 895.00 |
| Cab Steps (w/ Regular Chassis Cab) | 18B | 1 | \$ 288.00 | \$ 320.00 |
| TowCommand Integrated Trailer Brake Controller | 52B | 1 | \$ 243.00 | \$ 270.00 |
| Tough Bed Spray-in bedliner | 65S | 1 | \$ 445.50 | \$ 495.00 |
| Cab Protector, Back Rack | | 1 | \$ 333.73 | \$ 476.76 |
| Special Value Credit for Body and Lights | | 1 | \$ -600.00 | \$ -600.00 |
| Cab Protector, Light Bracket For MiniBar | | 1 | \$ 114.36 | \$ 163.37 |
| Corner Hide-Away Strobes | | 1 | \$ 775.83 | \$ 1,108.33 |
| Western 8 1/2' Pro Plus Plow | | 1 | \$ 5,110.00 | \$ 7,300.00 |
| Back Up Alarm | | 1 | \$ 73.50 | \$ 105.00 |
| LED Mini-Bar 9016LED | | 1 | \$ 500.33 | \$ 714.76 |
| Delivery to Region 5 | Reg 5 | 1 | \$ 362.00 | \$ 362.00 |
| Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. | | | Total Price: \$ 35,863.75 | |
| Quantity on this Order: 1 | | | Grand Total: \$ 35,863.75 | |

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

Accepted By: [Signature] Title Commissioner Date 3-31-16

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: Shane Startzel Quote: 21683

11A

TOWN OF NEWBURGH

Crossroads of the Northeast

OLD TOWN HALL
308 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

April 18, 2016

To: Supervisor Piaquadio

CC: Councilman Ruggiero, Councilwoman Greene, Councilman Presutti, Councilman Manley

From: Jerry Canfield

Re: Attached please find three price quotes for your review to provide the Defensive Driving course for our employees. I can begin the scheduling process after the Board selects a vendor. Based on the price quotes, I recommend Automobile Driving Club of Orange County as they are the least expensive to the town and previously they have successfully provided these classes for our employees. I am available to discuss should any questions arise.

| VENDOR | PRICE QUOTE | CONTACT INFO |
|---|-----------------|--------------|
| Joe DiCesare Insurance Agency | \$30 per person | 845-569-9609 |
| Automobile Driving Club of Orange County (Town pays \$18 and individuals pay \$10 to receive discount) | \$28 per person | 845-564-1187 |
| | | |
| Damon Finch Power Sessions | \$25 per person | 845-561-2250 |
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Town Safety

From: Joe DiCesare <insurancebyjoed@gmail.com>
Sent: Thursday, March 10, 2016 11:57 AM
To: townsafety@townofnewburgh.org
Subject: Defensive Driving Class

Hi Jerry,

Thank you for inquiring about the NYS Defensive Driving Class that we have been offering for almost 20 years. As you mentioned, your total for employees and family members will equal an approximate amount of around 80 people or so. Based on that information, we would be glad to accommodate you for a price of \$30 per person. This is the total price for each person that includes their class workbook and the fee to register their class completion certificate to the NYS DMV. We take care of everything from start to finish for their \$30 cost.

You also said that you have the facility to do the class that includes tables and chairs for each person, and a tv and dvd player to show the videos needed.

As I mentioned to you on the phone, we are very flexible in the different time frames to get this done. Once you have some preliminary dates and times, please let us know and we will work with you on finalizing the times.

Any questions, please do not hesitate to call.

Thanks,
Joe

Joe DiCesare Insurance Agency, Inc.
5020 Rt 9W, Suite 103
Newburgh, NY 12550

PH: 845-569-9609

FX: 845-569-2480

CHECK OUT THE APPROVED NYS ONLINE DEFENSIVE DRIVING CLASS AT MY WEBSITE AND SAVE \$5.00 OFF THE COST OF THE CLASS!

Web: WWW.INSURANCEBYJOED.COM

Let us quote your Auto, Home and Toys: Motorcycle, Boat, RV, ATV, Snowmobile, Motor Home.

RESPECT YOUR INSURANCE



Our YouTube Video:

<https://www.youtube.com/watch?v=8xmwOb8fEjI>

March 10, 2016

Town of Newburgh Proposal for
Defensive Driving Course.

Fee \$28⁰⁰ per person

Town pays \$18⁰⁰

Individual pays \$10 to receive discount

Eugene Paquadio

Automobile Driving Club of Orange Co.

99 Rock Cut Road

Newburgh NY 12550

Phone 845 564 1187 / 845 542 4567

TOTAL COST FOR TOWN \$18⁰⁰ PER PERSON



Damon Finch Power Sessions

Public Safety Academy
154 North Plank Road, Newburgh, NY 12550
Tel: 845 561-2250 * Fax: 845-391-8508
DamonFinch.com

**AMERICAN
SAFETY &
HEALTH
INSTITUTE**
APPROVED
TRAINING CENTER

CPR / First Aid/ AED Instructor Development Course- \$199/Person

Time Requirement **16 Hours**
Certification Period **Up to 2 years**
Prerequisites **Community CPR, First Aid & AED- \$50 per person , 1 additional day if needed**
Cost **\$199 per person**

To: Town of Newburgh
Attn: Jerry Canfield, Town safety Officer
Subject: CPR/ First Aid/ AED (ASHI) Instructor Development Course
Date: March 14, 2016

Dear Mr. Canfield

Thank you for informing me of your request for CPR/ First Aid Instructor Training for your staff. My organization is open to come to your location and assist you with your training needs or your staff can also come to our location if needed.

We offer the American Safety and Health Institute's (ASHI) Instructor Development Course. The objective of our nationally recognized program is to help students develop basic first aid knowledge, skills, and the confidence to educate others. Each student will receive a **Written Exam: (70% or better)** and a **Performance Evaluation: (perform competently without assistance)**.

A certification will be awarded following the courses. The certification course totals 16 hours of training and will have to be conducted in minimum of 2 days. Our fee for service is \$199 per person. Fee includes IDC Materials, Training Center Manual and Training Center setup guidelines.

Authorization Process

Affiliation with an ASHI Training Center is a requirement for authorization as an Instructor. ASHI Instructor authorization lasts for a period of two years. Applications for authorization must be submitted to ASHI by the Director of the Training Center.

During this course you will learn new methods that involve, influence and facilitate adult learning while refining your teaching skills. The course covers a proven, standardized method of teaching topics like First aid, CPR and AED with high effectiveness. You will also be provided with the reasons and dynamics behind each topic or visual presentation.

The goal of the IDC is to provide Instructor candidates a strong foundation in teaching knowledge and skill. The fundamental objective is to help candidates develop the confidence and competences to teach, evaluate, and certify students in ASHI Training Programs. Participants will learn to use a variety of instructional strategies in an environment that encourages positive group interaction and active learning.

Additionally, each candidate must be assessed by an ASHI-authorized Instructor Trainer as he or she:

1. Presents a 5-10-minute pre-assigned lecture/discussion in a small group setting.
2. Presents a 5-10-minute pre-assigned skill using one of the following instructional strategies:
 - Whole-Part-Whole method
 - Peer Training methods
 - Practice-While-Watching method
 - Performance Evaluation

Authorization as an ASHI Instructor requires successful completion of a 50-question written exam of the candidate's instructional knowledge. The course material upon which the exam is based will require the candidate to describe how the knowledge objectives of the IDC are to be met, i.e., self-instruction using the Student Handbook, an ASHI-approved online program, or classroom presentation by an ASHI-authorized IT.



In addition you also asked for us to send you a proposal for the NTSI Traffic Survival Workshop (Level 1) Defensive Driving Course. Since we are residents and business-owners in the Town of Newburgh we are offering this course to you at a significantly discounted rate of \$25 per person.

NTSI Traffic Survival Workshop (Level 1) contains the most current information on defensive driving, traffic laws, collision avoidance, and the affects of alcohol and drugs on drivers. NTSI is a DMV-licensed traffic violator school that fulfills the 6-hour traffic school requirement.

The Traffic Survival Workshop Level I is designed for the individual who:

- Wants to reduce the number of points on their license
- Wants to receive a discount on their insurance
- Needs to take the class as required by an employer
- Needs to satisfy a court order
- Wishes to increase their driving knowledge

Information On New York Point and Insurance Reduction BENEFITS:

Completion of the course makes you eligible for a 10% reduction in the base rate of your Liability & Collision insurance.

Depending on the insurance company, the discount will be given on the date of course completion, regardless of when the insurance company receives the certificate. Course must be completed every 3 years to maintain your insurance discount. Please call your insurance provider for more information.

Completion of the course can reduce up to 4 points from your NY Driving Record. Note: Points do not get removed from your record, the course REDUCES points. Completion of the course is good for points received 18 months before the course. Students must wait 18 months after course completion before it can be taken again

If you are interested in taking on our services feel free to contact us at your leisure. I thank you in advance and hope to hear from you soon.

Respectfully,



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

113

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

March 14, 2016

NOTES

- Agenda item moved to Apr. 18 Workshop Mtg.
- All associated documents attached.

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Fitness Equipment Proposal

I would like to place the above topic on the agenda for the March 21st Workshop Meeting. The project entails the purchase and installation of fitness equipment at Chadwick Lake Park along with the installation of a pour in place surface under the equipment. Additional details to be provided. We are also requesting the transfer of funds from the Parkland Trust Fund to finance this project.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

PETTINELLI RECREATION

PO box 702 Rensselaer NY 12144 (518) 461-5917

Equipment Quotation

Quote Number: 69160055
Quote Date: 03/25/2016
Customer Number
Terms of Sale:
Customer Class:

Shipping Method:
Freight Terms:
Approximate Ship Date:
Cust PO Num:

Prepared For: Town of Newburgh Rec DEPT
311 RT 32
Newburgh, NY 12550

Location: Town of Newburgh Rec DEPT
311 RT 32
Newburgh, NY 12550

Payment/ Accounting Contact: Bob (845) 674-6849

Shipping/ Delivery Contact: Bob (845) 674-6849

| Quantity | Item Number | Description | Price Each | Price Total |
|----------|----------------|---|------------|-------------|
| 2000 | pipr | POURED IN PLACE RUBBER | \$10.50 | \$21,000.00 |
| 1 | GR2005-1-104 | 4-PERSON LEG PRESS | \$3,695.00 | \$3,695.00 |
| 1 | gr2005-1-105 | ANNOUNCEMENT Board | \$1,450.00 | \$1,450.00 |
| 1 | gr2005-1-21 | 4 Person Lower Body Combo | \$3,995.00 | \$3,995.00 |
| 1 | GR2005-1-22 | 4-Person Pendulum, Abs & Dip Station | \$3,695.00 | \$3,695.00 |
| 1 | gr2005-1-26 | 2 Person Cross Country Ski | \$3,695.00 | \$3,695.00 |
| 1 | gr2005-1-42 | 2 Person Back & Arms Combo | \$3,995.00 | \$3,995.00 |
| 1 | gr2005-1-47-W | 2 Person Wheelchair Acc Vertical Press | \$4,895.00 | \$4,895.00 |
| 1 | GR2005-1-48A-W | 2 Person Wheelchair Acc Chest Press | \$4,895.00 | \$4,895.00 |
| 1 | gr2005-1-48E - | 2 Person Butterfly & Reverse Fly Combo | \$4,995.00 | \$4,995.00 |
| 1 | gr2005-1-48-W | 2 Person Wheelchair Acc Lat Pull Down | \$4,895.00 | \$4,895.00 |
| 1 | gr2005-1-71 | 3 Person Static Combo Sit-ups, Pull-ups & Dip | \$3,495.00 | \$3,495.00 |

Equipment Total: \$64,700.00

Freight: \$4,500.00

Installation: \$3,250.00

Discount: \$9,220.00

Please make checks payable to:

Pettinelli Recreation inc.

PO BOX 702

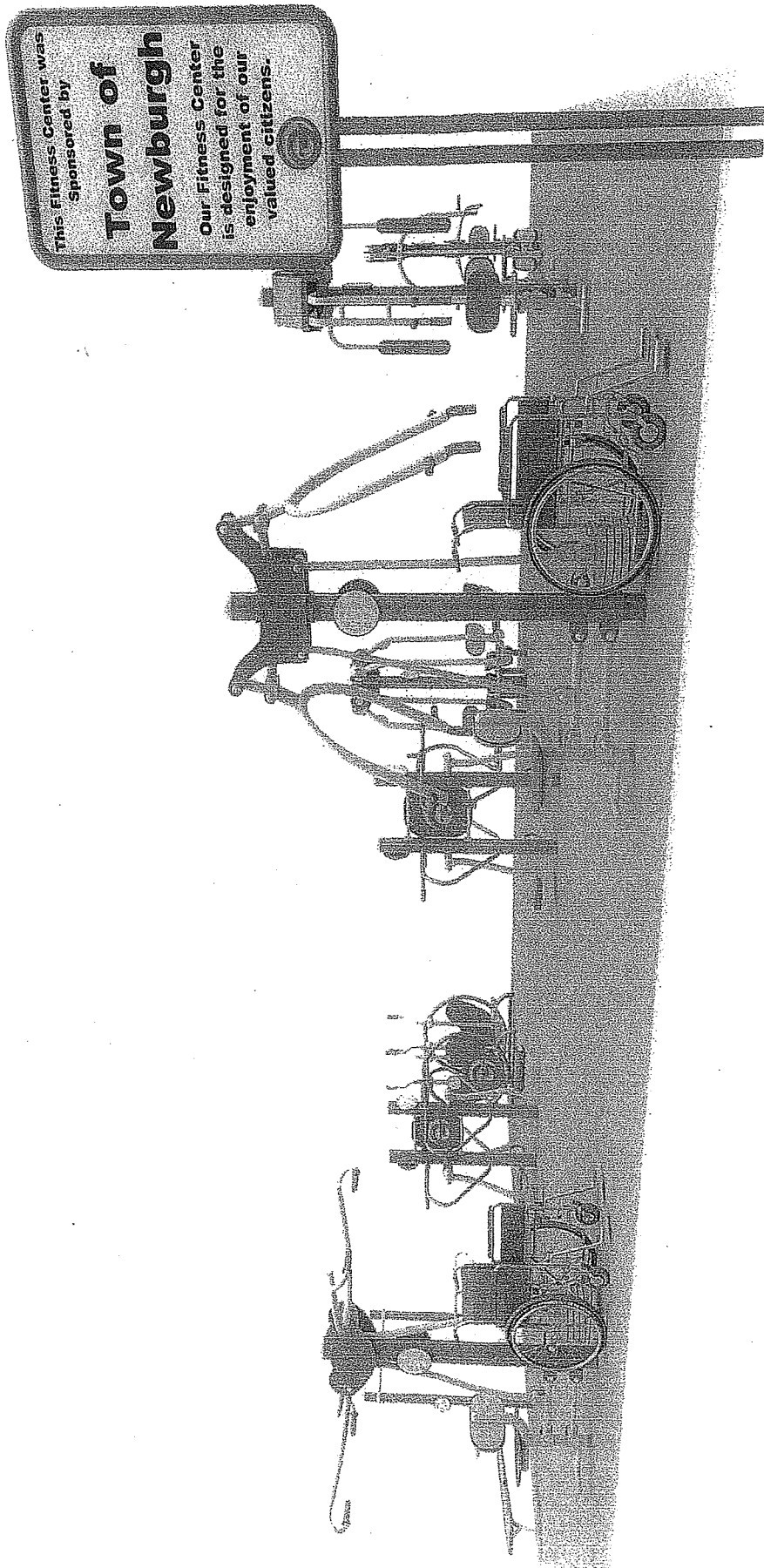
Rensselaer NY 12144

Grand Total: \$63,230.00

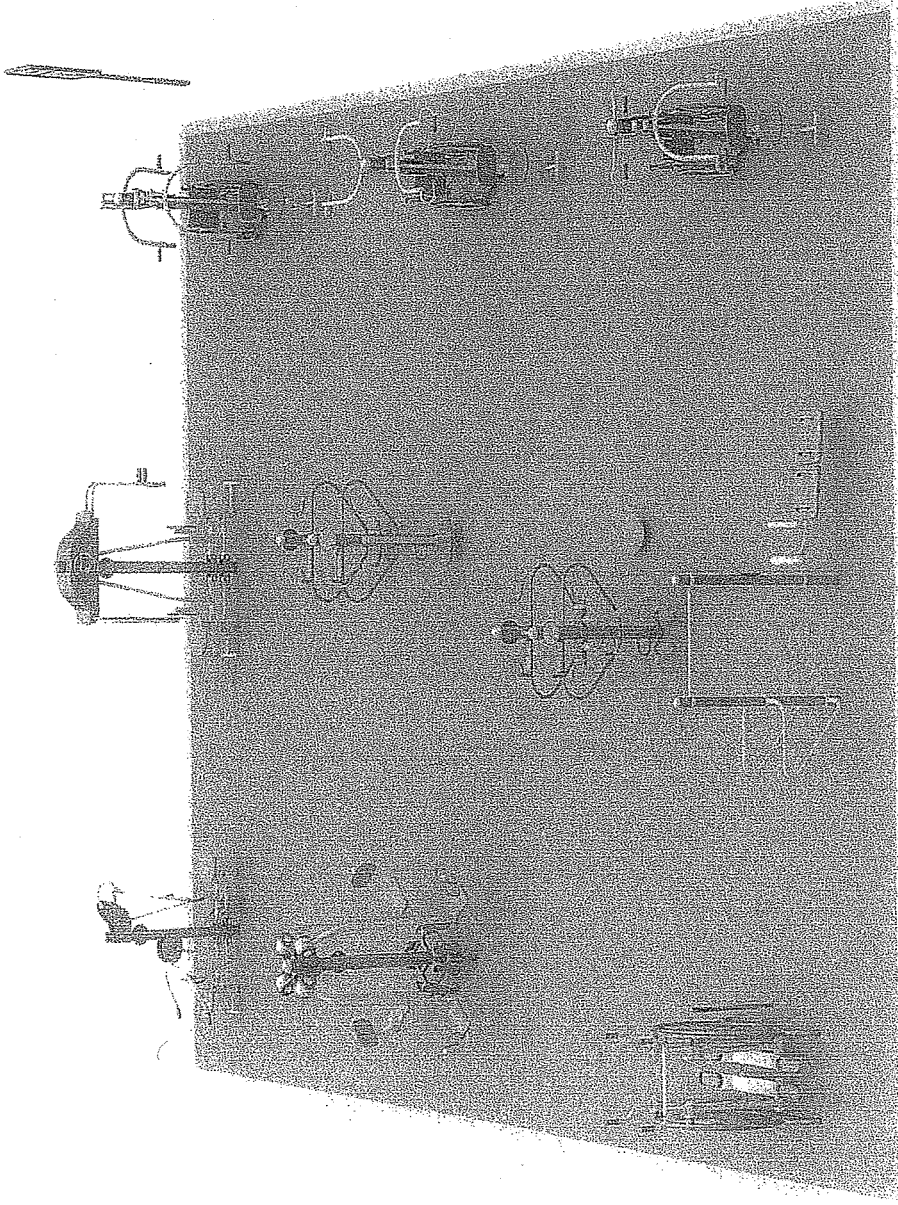


Promoting Wellness & Fighting Obesity One Community at a Time.

NY - Town of Newburgh PROPOSED OUTDOOR FITNESS ZONE



**NY - Town of Newburgh
PROPOSED OUTDOOR FITNESS ZONE**



- PROPOSED EQUIPMENT LIST**
- GR2005-1-21 4-Person Lower Body Combo
 - GR2005-1-22 4-Person Pendulum, Abs & Dip Station
 - GR2005-1-26 2-Person Air Walker
 - GR2005-1-42 2-Person Back & Arms Combo
 - GR2005-1-47-W Accessible Vertical Press
 - GR2005-1-48-W Accessible Lat Pull
 - GR2005-1-48A-W Accessible Chest Press
 - GR2005-1-48E Combo Butterfly & Reverse Fly
 - GR2005-1-71 3-Person Static Combo
 - GR2005-1-104 4-Person Leg Press
 - GR2005-1-105 Announcement Board
- These 10 units may serve up to 27 people at a time.
- Please be advised that the use of DG (Decomposed Granite) increases the normal wear & tear of all footrests and other platforms used by the users.

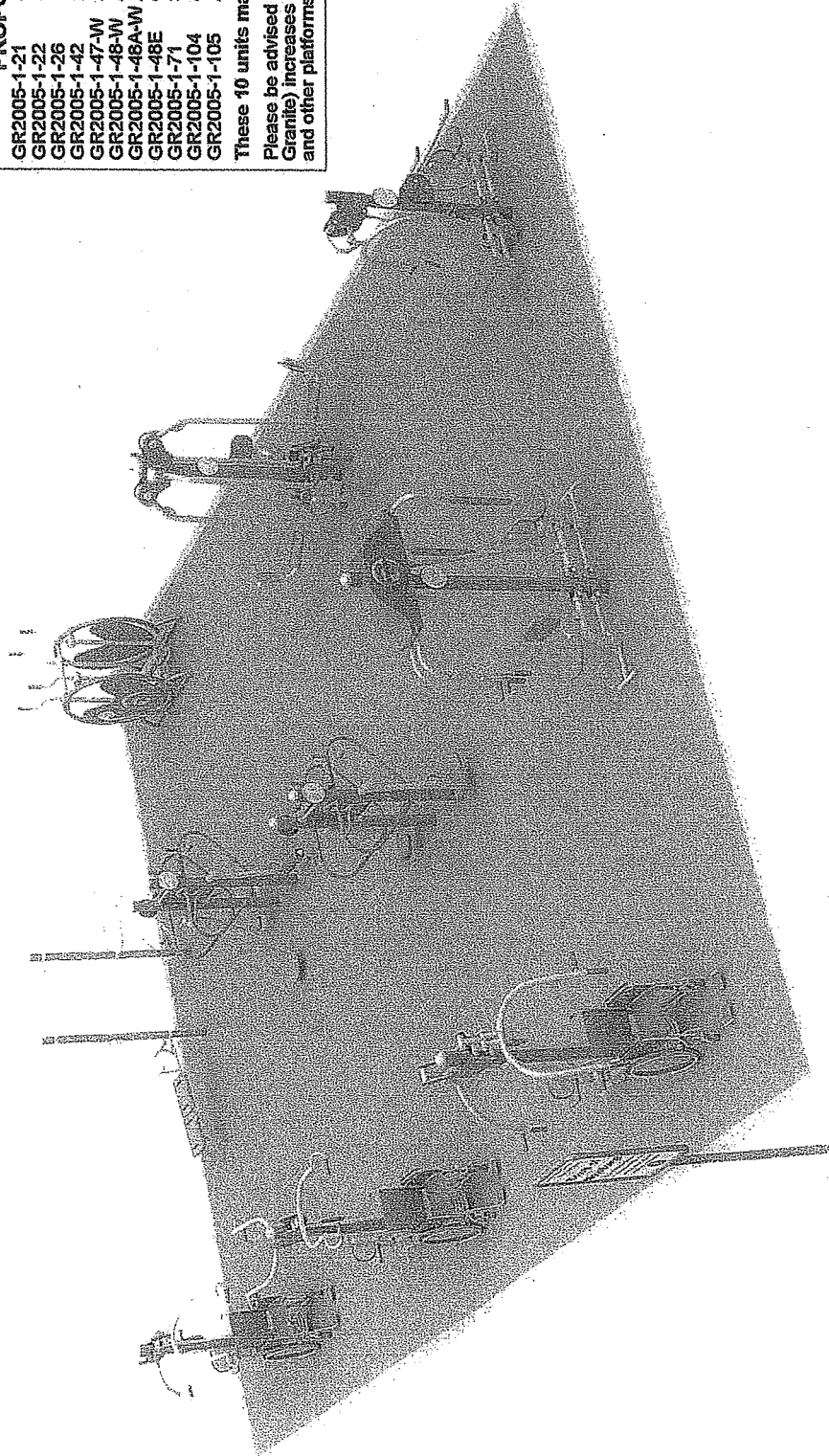
**NY - Town of Newburgh
PROPOSED OUTDOOR FITNESS ZONE**



PROPOSED EQUIPMENT LIST

| | |
|----------------|--------------------------------------|
| GR2005-1-21 | 4-Person Lower Body Combo |
| GR2005-1-22 | 4-Person Pendulum, Abs & Dip Station |
| GR2005-1-26 | 2-Person Air Walker |
| GR2005-1-42 | 2-Person Back & Arms Combo |
| GR2005-1-47-W | Accessible Vertical Press |
| GR2005-1-48-W | Accessible Lat Pull |
| GR2005-1-48A-W | Accessible Chest Press |
| GR2005-1-48E | Combo Butterfly & Reverse Fly |
| GR2005-1-71 | 3-Person Static Combo |
| GR2005-1-104 | 4-Person Leg Press |
| GR2005-1-105 | Announcement Board |

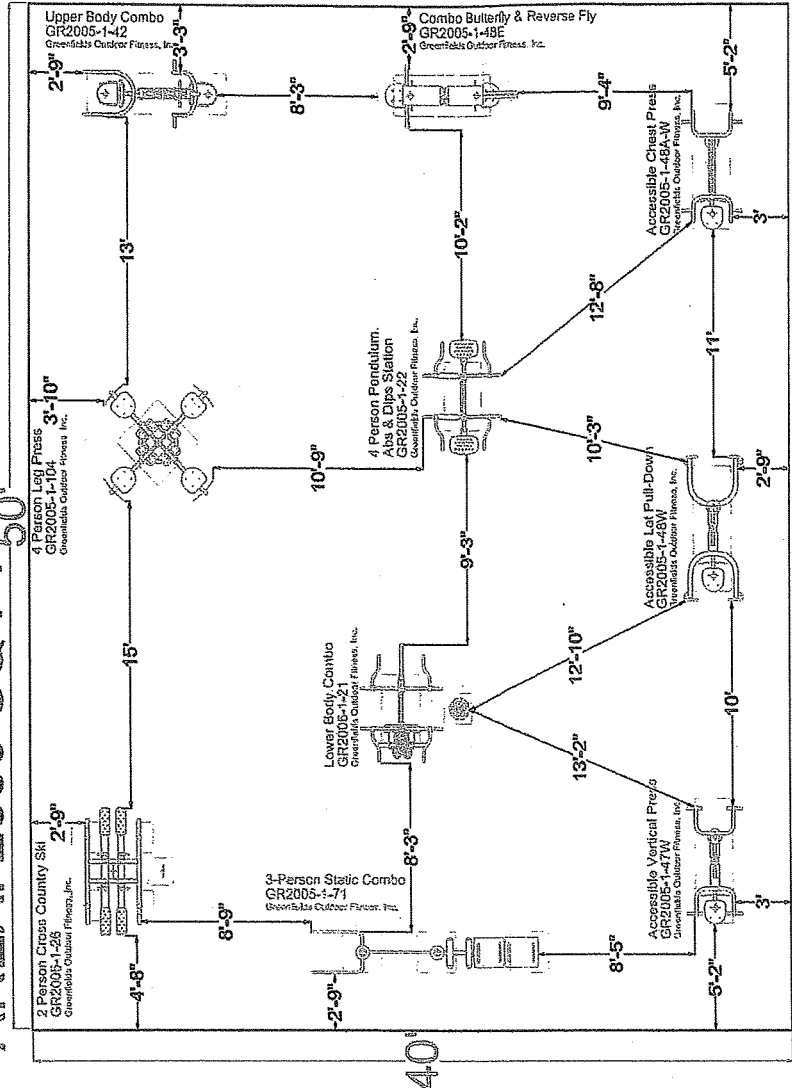
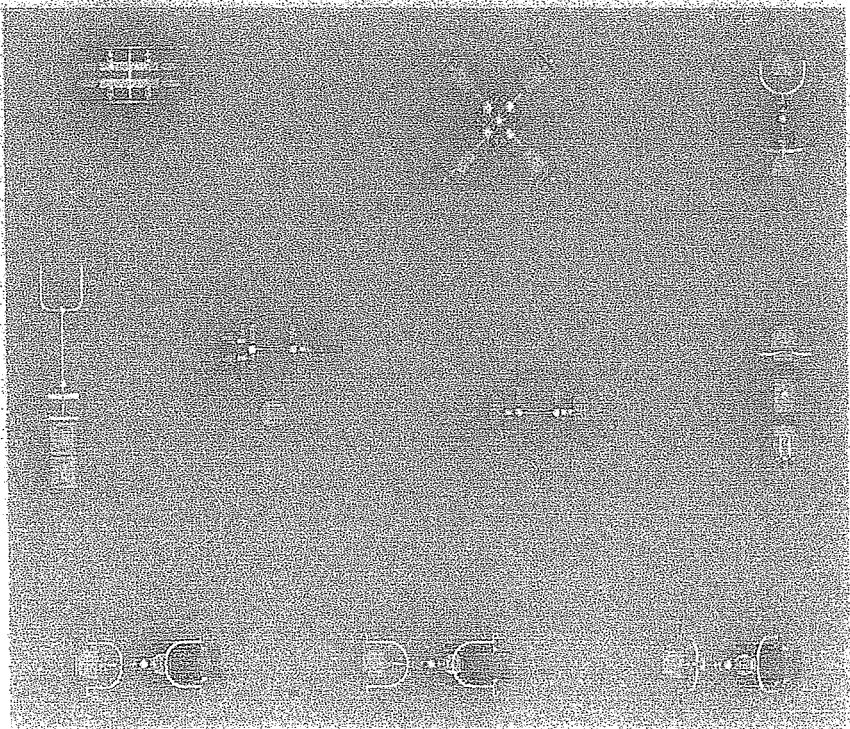
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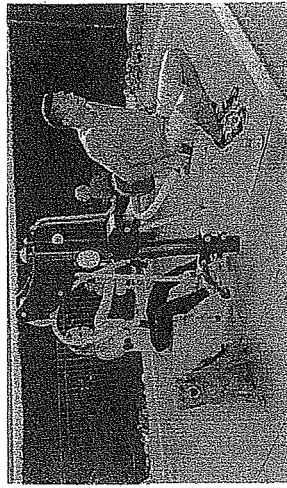
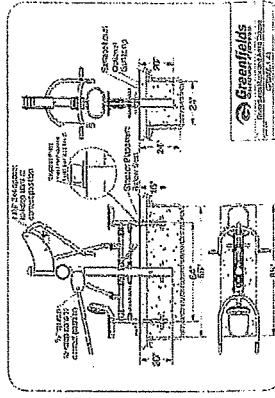
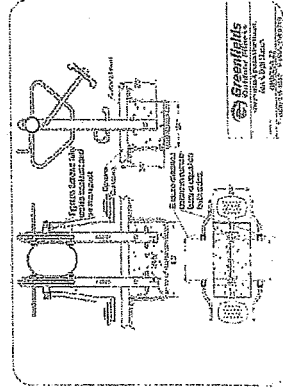
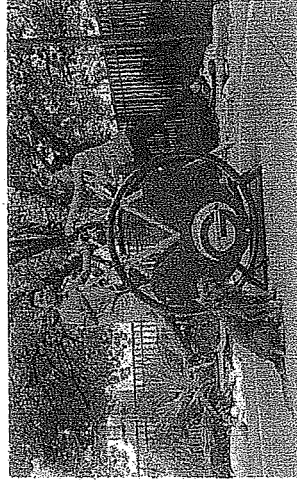
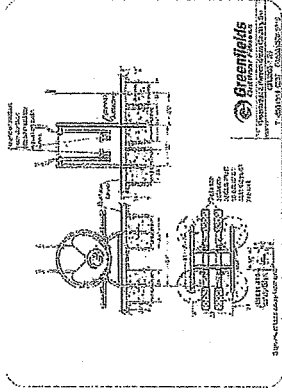
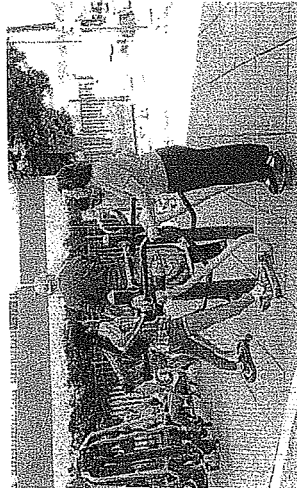
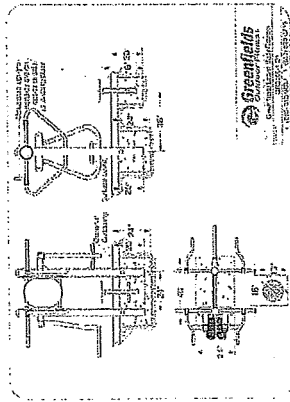


**NY - Town of Newburgh
 PROPOSED OUTDOOR FITNESS ZONE**

AREA: 2000 SQ FT 50'



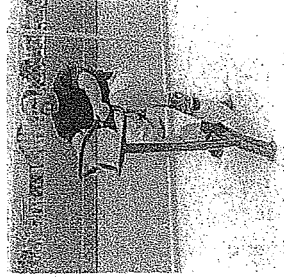
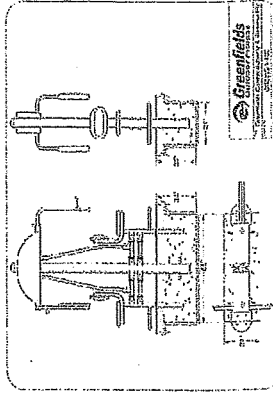
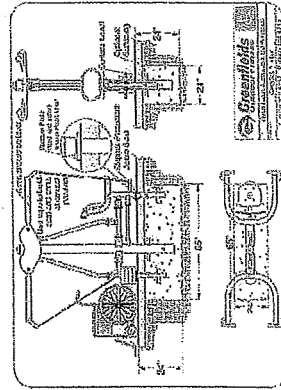
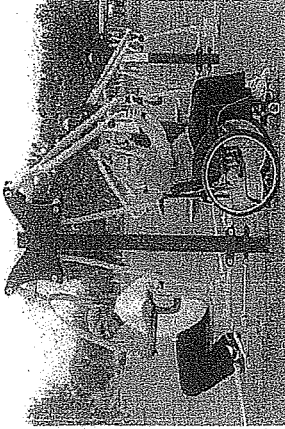
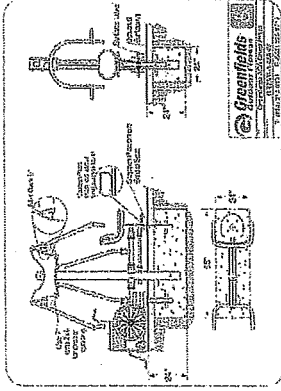
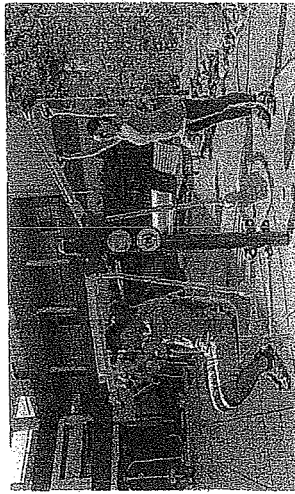
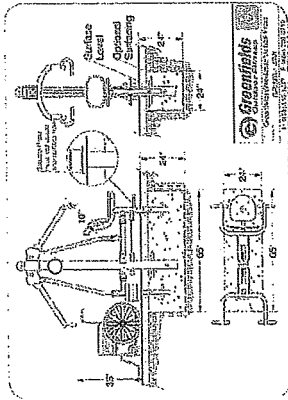
**NY - Town of Newburgh
PROPOSED OUTDOOR FITNESS ZONE**



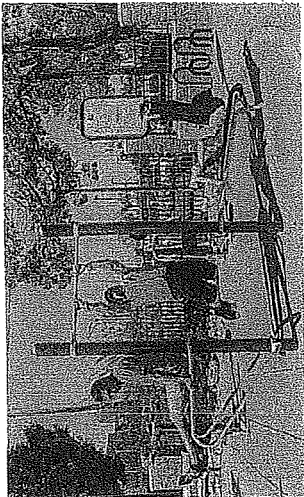
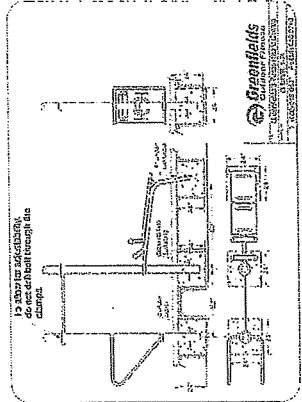
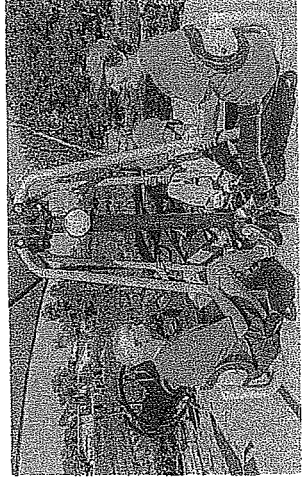
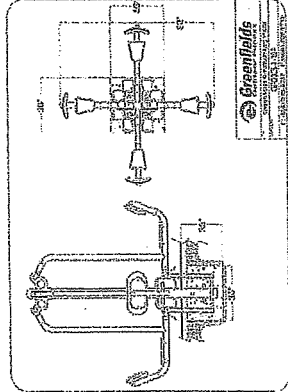
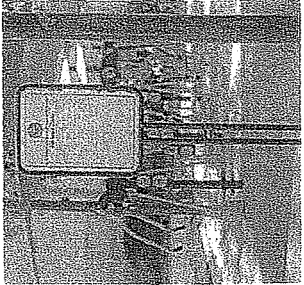
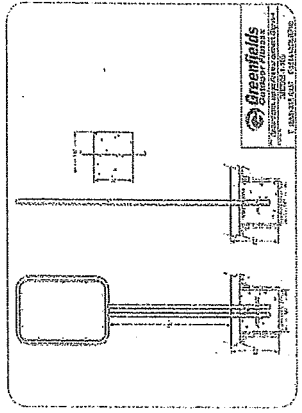


NY - Town of Newburgh PROPOSED OUTDOOR FITNESS ZONE

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.



**NY - Town of Newburgh
PROPOSED OUTDOOR FITNESS ZONE**



**GO GREENFIELDS GRANT
GIVING YOU MORE TIME**

January 4, 2015

Robert J. Petrillo
Town of Newburgh
311 Route 32
Newburgh, NY 12550

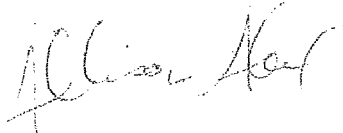
Dear Robert,

Thank you for applying for a Go Greenfields Grant, and congratulations on your award!

The grants team reviewed your request, and we are happy to extend a grant award with an extension of time through March 2016. Under the revised terms, the Town of Newburgh will have until March 31, 2016 to submit a PO.

Please contact us at 888-315-9037 x123 should you have any questions.

Sincerely,



Allison Abel
Go Greenfields Grants Team

Official Award of Grant Notification

CONGRATULATIONS!

Greenfields Outdoor Fitness is proud to announce that

The Town of Newburgh

is a recipient of the Go Greenfields Grant

Your Go Greenfields Grant award is \$8,220.
(equipment and delivery).

Grant is awarded with the following terms and conditions: 1.) A purchase order must be received by 12/31/16
Grant awards are in-kind funds usable for purchase of exercise equipment only.

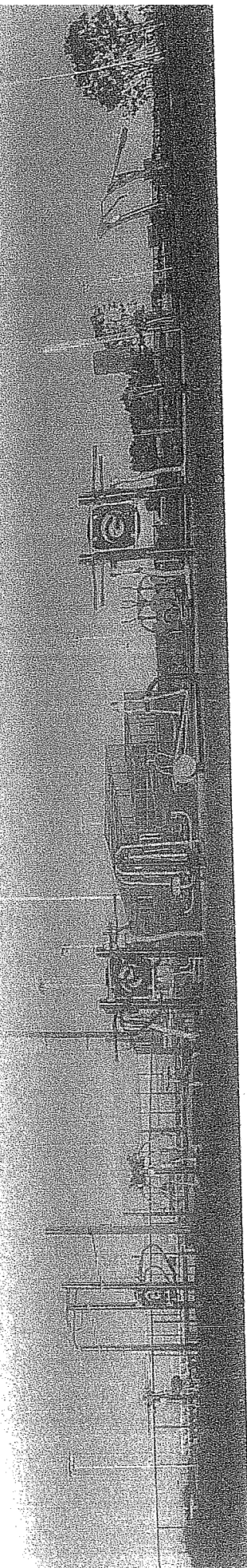
Your outdoor gym at Chadwick Lake Park will feature the
Greenfields Outdoor Fitness apparatuses per the attached quote.

We are excited to partner with you in the pursuit of a healthier tomorrow.


Sam Majumdar, President/CEO

November 30, 2015

Date





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

April 11, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Playground Equipment Proposal

The above topic has been placed on the agenda for the April 18th Workshop Meeting. The project entails the purchase of a new piece of playground equipment (picture of maypole attached) at Chadwick Lake Park. The attached priced quote includes the purchase and installation of the new maypole and the 1" cap to blend the additional piece of equipment into the existing playground area.

We are also requesting the transfer of funds from the Parkland Trust Fund to finance this project.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner



Equipment Quotation

Sales Representative
 Pettinelli Recreation
 P.O BOX 702
 Rensselaer, NY 12144
 Phone: (518) 461-5917 Fax: (518) 203-7593

Quote Number: 69160050
 Quote Date: 03/22/2016
 Customer Number
 Terms of Sale:
 Customer Class:
 Shipping Method:
 Freight Terms:
 Approximate Ship Date:
 Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared Town of Newburgh Rec DEPT
 For: 311 RT 32
 Newburgh, NY 12550

Location: Town of Newburgh Rec DEPT
 311 RT 32
 Newburgh, NY 12550

Payment Miracle Recreation Equipment Company
 Remittance: PO Box 204757, Dallas, TX 75320-4757

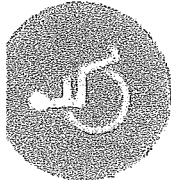
Payment/ Accounting Contact: Bob (845) 674-6849

Shipping/ Delivery Contact: Bob (845) 674-6849

| Quantity | Item Number | Description | Price Each | Price Total |
|----------|-------------|-----------------------------|-------------------------|--------------------|
| 14500 | RECAP | re cap the entire PIPR area | \$5.45 | \$79,025.00 |
| 1 | 753j | MAYPOLE | \$2,300.00 | \$2,300.00 |
| | | | Equipment Total: | \$81,325.00 |
| | | | Freight: | \$0.00 |
| | | | Installation: | \$500.00 |
| | | | Grand Total: | \$81,825.00 |

I hereby authorize Miracle Recreation Equipment Company to ship the equipment listed above for which I agree to pay the total amount specified. I will be responsible for receiving all merchandise from the Miracle truck. Payment terms are Net-30 days from invoice date with approved credit. Non-taxable customers will provide proper tax exemption certificate to Miracle Recreation. Purchase orders and payments should be made payable to the order of Miracle Recreation Equipment Company.

Ita Glide Inclusive Slider

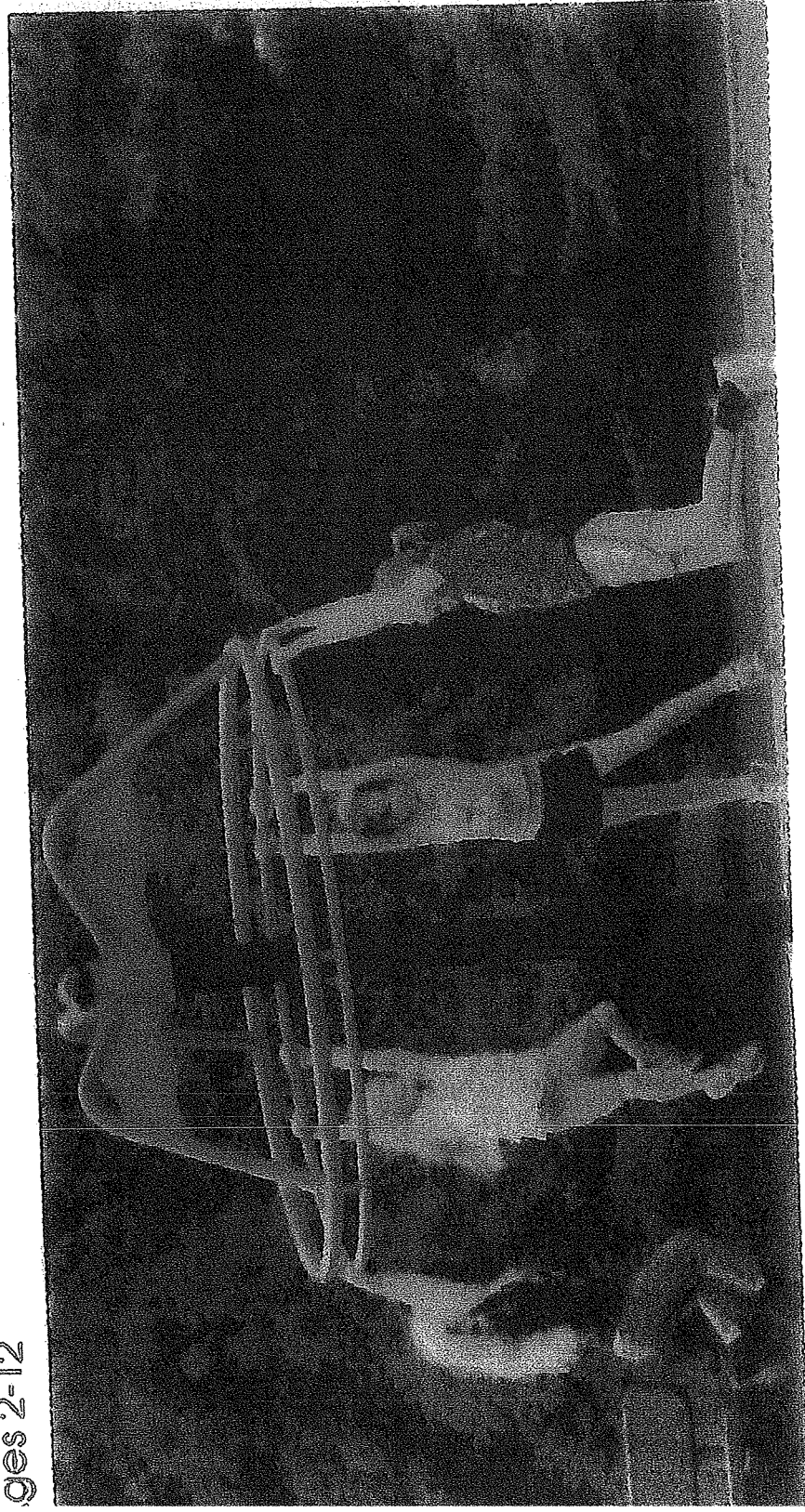


86 (FS) Price: \$14,100

14-686-7 (Linked to KC)

Compatibility: KC / FS

ages 2-12



Maypole

753 Price: \$2,815

Ages 5-12

Rotates, can handle up to 10 children

Jumping Bean

944 Price: \$874

Springs like a po

Ages 2-12

11C + D

Recreation Department Agenda Items Summary April 18, 2016

- Playground Equipment

- a) Handicapped Accessible Exercise Equipment

| | |
|-------------------------|---------------------|
| Equipment Price | \$40,770 |
| w/Rubber Surface | + 21,000 = \$61,770 |
| w/Playground Mulch | + 2,000 = \$42,770 |
| ----- | |
| Grant from Greenfield = | \$8,220 |
| Discount from Company = | <u>\$1,000</u> |
| Discount Total = | \$9,220 |

11C b) Addition of New Equipment (Maypole)

| | |
|-----------------|---------|
| Equipment Price | \$2,300 |
| Installation | \$ 500 |

11D c) Expand Current Playground Area

1" Cap Rubber Surfacing (14,500 sq ft) = \$81,825 (includes equipment and installation)

- d) Donation Request From Torres Family (Firetruck)

- Request Withdrawal from T-38 Account for Community Day

| | |
|------------------|----------------------------|
| Fireworks | \$9,750 (per contract) |
| Band | \$1,700 |
| Scotty's Potty's | \$ 975 |
| Garbage | \$ 325 (tipping fees only) |

- Emergency Blue Light Phone System Discussion

- Purchase of Two (2) Resin Picnic Tables to match the memorial benches in the Park, funds from Parkland Trust Account

- City of Newburgh Stage Request (Mayor Kennedy)

- Blacktop Estimates
 - Public Service Building upper and lower lots
 - Pave from northern corner of building to Rte. 300
 - Chip seal from northern corner toward Filter Plant

- Hiring of Seasonal Laborer and Camp Staff

TOTAL Withdrawal from Parkland Trust Account to a Capital Project Account for Chadwick Lake Park Upgrades:

| | |
|-----------------------|-----------------|
| Fitness Equipment | \$ 61,770 |
| Maypole | \$ 2,800 |
| Surfacing | \$ 79,025 |
| Trail Security Phones | \$ 12,000 |
| Picnic Tables | <u>\$ 1,800</u> |
| Total | \$157,395 |



11E
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

April 8, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Playground Equipment Donation

We are submitting for your approval the attached letter from Mrs. Christy Torres requesting permission to donate a firetruck themed playground piece (picture attached) to be placed in the Chadwick Lake Park playground in the name of her son, Xavier Torres.

As per the letter, Mrs. Torres has already received support from both Cronomer Valley Fire Department and Orange Lake Fire Department to help in the fundraising effort.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner



Christy Torres
9 American Way
Newburgh NY 12550

April 1, 2016

The Honorable Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation
Town of Newburgh
311 Route 32
Newburgh, NY 12550

Dear Mr. Petrillo,

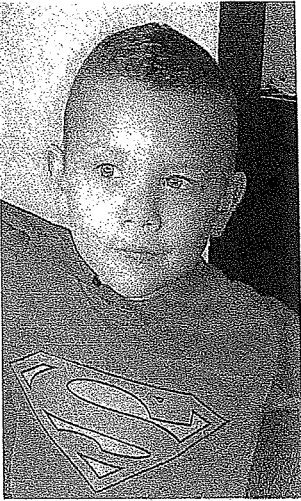
As many in our close community well know, our six year old son Xavier Torres lost his three and a half year battle with brain cancer last May. In his short but very happy life, he enjoyed going to Chadwick Lake Park, playing on the playground, dressing up like superheros, firemen and police officers as well as making new friends wherever he went. Whether he was in treatment at the hospitals, at school or participating in community events, Xavier touched so many lives in such a beautiful way. During the funeral service, Father Patrick said that too often a life is measured by the clock and it is always sad when a life is cut short; however in Xavier's case, there are men far older than he that still have yet to experience all that Xavier did in such a short time. He rode in the cockpit of a plane during one of his trips to Maryland for treatment, he met his heroes Buzz Lightyear and Lightning McQueen at Disney World, he had been made a Chief of the Cronomer Valley Fire Dept., Chief of the Orange Lake Fire Dept, Chief of the Middlehope Fire Dept, honorary Chief of the Newburgh Police Dept as well as an official member of Newburgh Emergency Services. For his funeral precession, Cronomer Valley Fire Dept rode him to the church on the same antique firetruck as was used for the fallen Firefighters on 9/11, and gave him an official send off with an honor guard and more than one hundred community servicemen in attendance. It still brings me to tears when I think about all the love and support that our Xavier was shown by the community as well as the continued support that we receive during this incredibly difficult time. It is true that there is no greater loss than the loss of a child, and without the support of our beautiful community and the town that we love, this journey that our family is going through would be so much more difficult. It is with an extremely thankful heart that our family would like to recognize all the selfless dedication to our son by the local servicemen and community. And to show our gratitude and give our love back to the community, we would like to kindly request a dedication of a firetruck themed playground piece at Xavier's favorite park, Chadwick Lake, in his memory. We look foward to helping raise the funds for this playground and using this dedication as way of keeping his memory alive, as well as helping honor our local servicemen who showed up for our family, as they do so often for all in the community that they serve. I have already spoken to Cronomer Valley Fire Dept as well as Orange Lake Fire Dept about getting their support as well on this project and they showed great enthusiasm in helping honor "their brother" Xavier.

I thank you in advance for your time and consideration on this dedication and I look forward to hearing from you soon.

Best Regards,

Christy Torres
860-961-3500
christytorres78@gmail.com

"Sometimes heroes live in the hearts of small children fighting big battles"



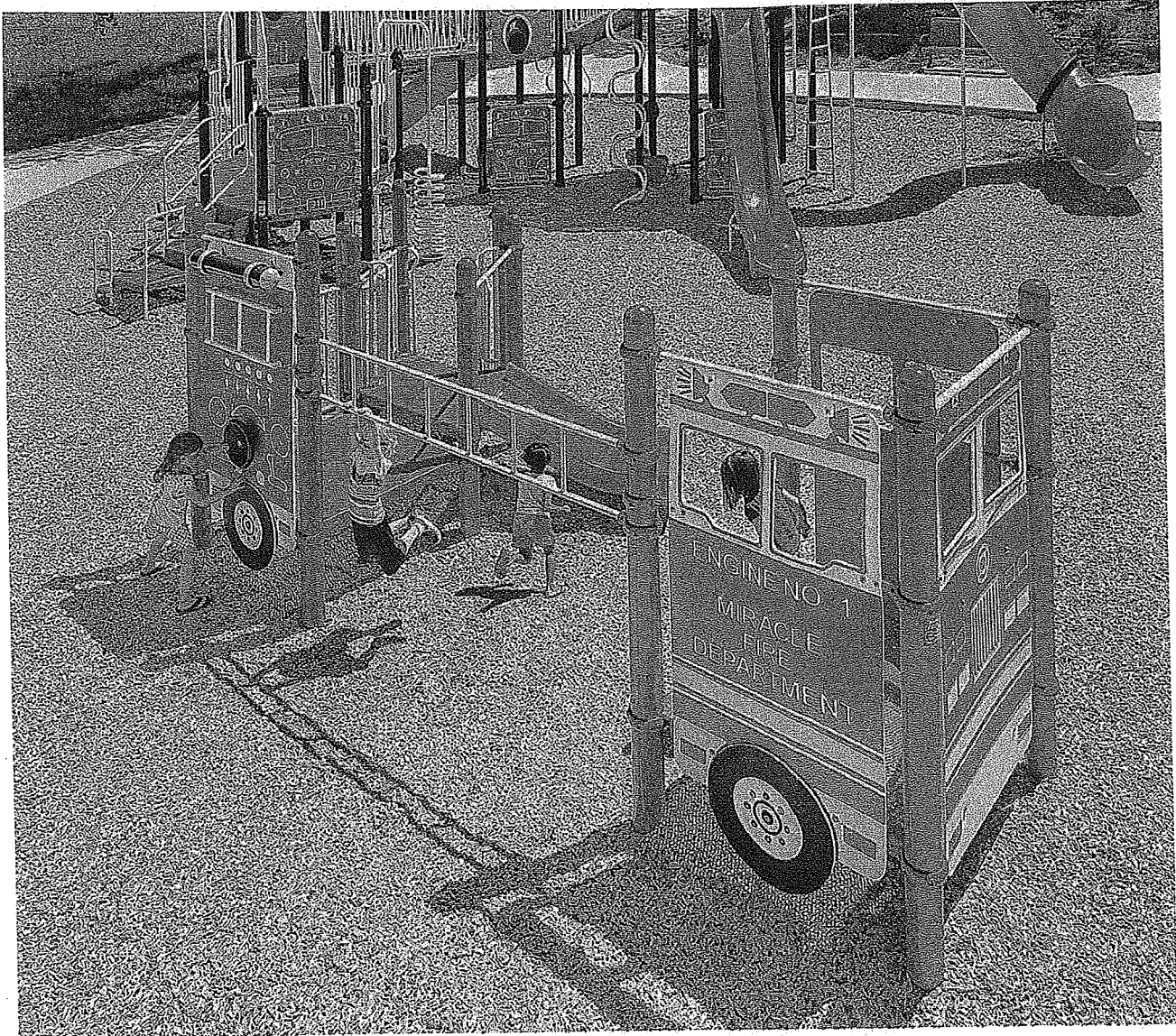
Xavier's Story:

Xavier Torres was a six year old kindergartener at Fostertown Elementary School in Newburgh, NY. Xavier was a superhero by every sense of the word, he fought a brave battle with brain cancer for three and a half years before he passed on May 12, 2015. Xavier never let his illness define him, or limit him in any way and he was a symbol of strength and bravery to all who knew him. Despite all the treatments, surgeries and obstacles he faced, he always found a way to smile at strangers, laugh hard, tell jokes and show love selflessly. Xavier had an infectious laugh that would fill the halls of the hospitals when we visited for treatment. He called all the nurses his "girlfriends". He was a celebrity just about everywhere he went and brought so many people together throughout his journey, letting his charismatic personality shine. He loved dressing up as Superman, Batman and Spiderman as well as role playing Firefighter and Police Officer. Three local Fire Depts adopted Xavier as an honorary Chief of the Department and gave him an official fire helmet. The local Police Dept made Xavier an honorary police officer as well and when Xavier passed, there were over 100 servicemen in attendance. Xavier's best friends were his two sisters Natalia (age 8) and Taliana (age 3). Together they loved to play at Chadwick Lake Park, had funny dance parties at home and enjoyed swimming in the pool every chance they got. It would mean so much to our family if we could dedicate a Firetruck themed playground piece at Chadwick Lake Park in Xavier's memory to honor the servicemen that showed our Xavier so much love. Xavier is a true superhero and will continue to have his story told for many years to come.

"Sometimes heroes live in the hearts of small children fighting big battles"

Thank You for being a part of Xavier's Story,

Christy Torres
860-961-3500
christytorres78@gmail.com





Equipment Quotation

Sales Representative
Pettinelli Recreation
P.O BOX 702
Rensselaer, NY 12144
Phone: (518) 461-5917 Fax: (518) 203-7593

Quote Number: 69160077
Quote Date: 04/08/2016
Customer Number
Terms of Sale:
Customer Class:
Shipping Method:
Freight Terms:
Approximate Ship Date:
Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared Town of Newburgh Rec DEPT
For: 311 RT 32
Newburgh, NY 12550

Location: Town of Newburgh Rec DEPT
311 RT 32
Newburgh, NY 12550

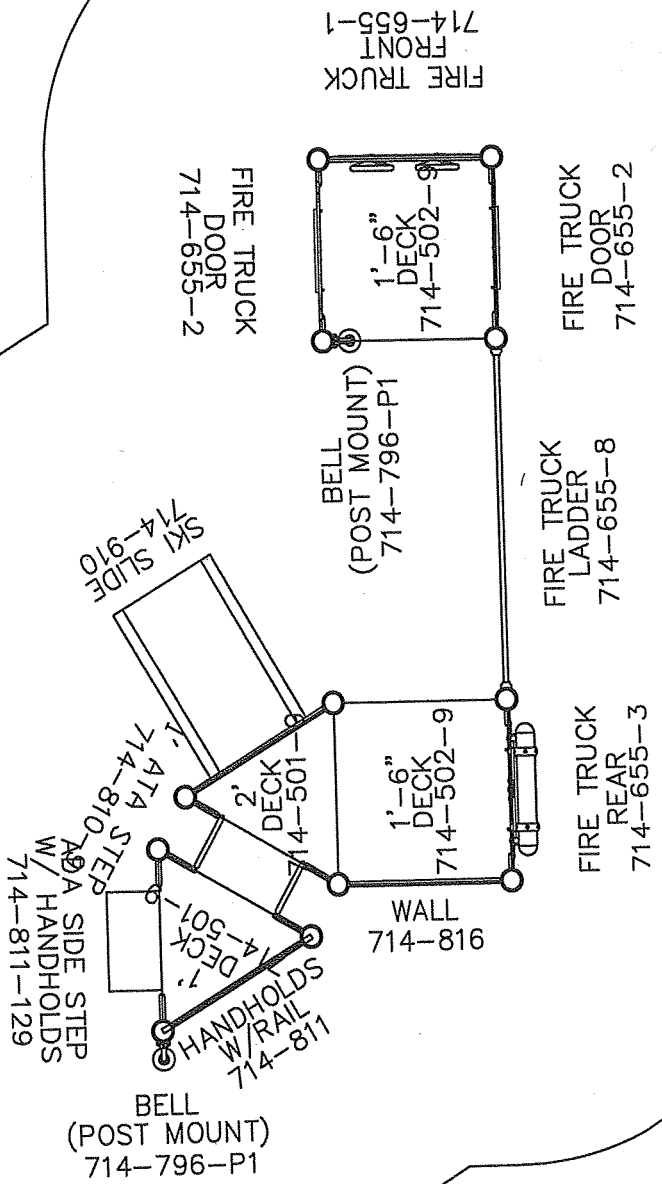
Payment Miracle Recreation Equipment Company
Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ Bob (845) 674-6849
Accounting
Contact:

Shipping/ Bob (845) 674-6849
Delivery
Contact:

Table with 5 columns: Quantity, Item Number, Description, Price Each, Price Total. Includes rows for 'POURED IN PLACE RUBBER' and 'KIDS' CHOICE FIRE TRUCK 4 DECK SYSTEM', and a summary section for Equipment Total, Freight, Installation, Discount, and Grand Total.

I hereby authorize Miracle Recreation Equipment Company to ship the equipment listed above for which I agree to pay the total amount specified. I will be responsible for receiving all merchandise from the Miracle truck. Payment terms are Net-30 days from invoice date with approved credit. Non-taxable customers will provide proper tax exemption certificate to Miracle Recreation. Purchase orders and payments should be made payable to the order of Miracle Recreation Equipment Company.



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.



| | |
|---|---------------------|
| DESIGNED FOR AGES | 2-12 |
| ADDITIONAL GROUND LEVEL ACCESSIBLE ITEMS NEEDED FOR ADAPTANCE | TYPE: 0 QUANTITY: 0 |

| | |
|------------------|---|
| COMPLIES TO CPSC | ✓ |
| COMPLIES TO ASTM | ✓ |
| COMPLIES TO ADA | ✓ |

714-S285

GROUND SPACE: 20' X 10'

PROTECTIVE AREA: 33' X 23'

SCALE: 1/4" = 1'-0"

DATE: 10/2/2012

CINDI



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

April 8, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Payment Authorization Request

At this time we are requesting payment from the T-38 account for the following Community Day expenses. Your approval now will help expedite payment following the event.

| | |
|------------------------|------------------|
| LaMela's Sanitation | \$ 350.00 |
| Fireworks Extravaganza | \$ 9,750.00 |
| Funk Junkies | \$ 1,700.00 |
| Scotty's Potty's | \$ 975.00 |
| Vinnie Farina Signs | \$ <u>190.00</u> |
| Total | \$12,965.00 |

The T-38 account has sufficient funds to cover these costs. Thank you for your consideration.

Regards,

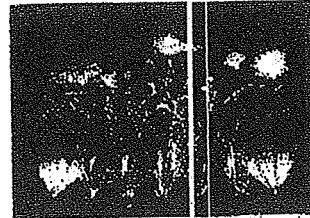
R. J. Petrillo
Commissioner

Fireworks Extravaganza

Federal ATF Licensed Fireworks Importer License #9-NJ-00310
US DOT Hazardous Materials Center DOT#2064141
MD Explosive Dealer License #W016
NY State Dealer/Manufacturer License #D-5741
NJ Permit to Use Explosives License #003309
NYC Fireworks Contractor - Certificate of Fitness #02096355

Worldwide Experience in Pyrotechnics - Since 1995

1-800-765-BANG (2763) - 206-206-1533 FAX
174 ROUTE 17 NORTH, ROCHELLE PARK NJ 07662



Hanover Germany 2001 International
Competition first place.

www.fwxtravaganza.com

CONTRACT

This contract and agreement entered into this 8th day of MARCH 2016,
by and between FIREWORKS EXTRAVAGANZA a New York Corporation located at 174 Route 17 North,
Rochelle Park NJ 07662

And

Robert Petrillo representing the Town of Newburgh whose address is 311 Route 32, Newburgh,
NY 12550 hereinafter referred to as the Sponsor.

WHEREAS, the parties have entered into an oral agreement relating to the sale and/or display of
fireworks which they desire to have set forth in writing:

NOW, THEREFORE, the parties agree as follows:

1. That FIREWORKS EXTRAVAGANZA intends to sell and/or display fireworks only to appropriately authorized individuals.
2. The Sponsor agrees to pay a display price NINE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$9,750.00) for the display agreed upon which will be exhibited by FIREWORKS EXTRAVAGANZA on JULY 1, 2016 at a mutually agreed upon site.
3. Upon acceptance of this agreement, Sponsor agrees to pay a sum of 100% of the total cost of the display in the amount NINE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$9,750.00) due within ten (10) days after the display date agreed upon herein. Late payments will be subject to a finance charge.
4. Sponsor agrees to maintain a secure site which meets NFPA 1123, 2010 distance requirements (70' per inch of shell diameter), as defined by Fireworks Extravaganza and Sponsor's local Fire Authority and to provide proper police/crowd security personnel to insure adequate patrol of this site as marked and secured by the Sponsor until FIREWORKS EXTRAVAGANZA advises that the security is no longer necessary. Sponsor also agrees to furnish proper parking supervision.
5. FIREWORKS EXTRAVAGANZA reserves the right to terminate the display being exhibited by FIREWORKS EXTRAVAGANZA in the event persons, vehicles or animals enter the secured safety zone and security is unable or unwilling to remove them and enforce the safety regulations.
6. SPONSOR will have the display site approved and permit application signed by the local Fire Authority having jurisdiction. In addition, Sponsor will have available at the display site Fire and/or other local Emergency Response Personnel as required by county and/or state authority.

7a. In the event of inclement weather, the display will be rescheduled to a JULY 2, 2016. There will be a postponement fee of Fifteen percent (15%) of the total contract price if the display has left the warehouse. If the Sponsor notified FIREWORKS EXTRAVAGANZA of postponement prior to display leaving the warehouse on July 2, 2015 by 1:00pm there will be no postponement fee. In the event of a cancellation of the display, there will be a cancellation fee of Twenty-five percent (25%) of the total contract price.

7b. In the event of excessive safety risks and factors, extraordinary circumstances or inclement weather which may cause the start of the display to be altered from the agreed upon time, every effort will be made by FIREWORKS EXTRAVAGANZA to perform the display at the Sponsor's request. Once the display has been setup and the fireworks loaded, only FIREWORKS EXTRAVAGANZA and/or the Authority Having Jurisdiction shall have the right to advance or delay the start of the display, or cancel it if it is deemed necessary. Demands for cancellation by the Sponsor once the display is ready for firing will result in 100% of the contract amount invoiced.

8. FIREWORKS EXTRAVAGANZA, upon acceptance of this contract in writing by both parties, agrees to fulfill the contract in a safe, professional, and workmanlike manner and further to provide liability insurance coverage in the amount of ONE MILLION DOLLARS (\$1,000,000.00). Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract.

9. FIREWORKS EXTRAVAGANZA reserves the right to substitute shells or other pyrotechnic devices with like items of equal or greater value in the event substitution is required.

10. FIREWORKS EXTRAVAGANZA shall be responsible for all labor to dig mortar holes, set up display pieces and finale racks and to dismantle, clean up and collect debris, including unfired pyrotechnic devices if any, caused by the display the evening of the display. Sponsor will be responsible for a thorough search for post display debris, including unfired pyrotechnic devices, if any, and policing of area at first light following exhibition.

11. If FIREWORKS EXTRAVAGANZA is required to fire the display from a barge or similar ignition site, the Sponsor will provide suitable mortar containers and adequate sand to fill the mortar containers.

IN WITNESS WHEREOF, we set our hands and seals to this agreement in duplicate the day and year first above written.



TOWN OF NEWBURGH
Robert Petrillo, Commissioner



FIREWORKS EXTRAVAGANZA
John Sagaria, President

SCOTTY'S POTTYS, INC.
 47 SOUTH PLANK ROAD, UNIT 3
 NEWBURGH, NY 12560
 BUS: 845-569-7217
 FAX: 845-562-8910



DAILY • WEEKLY • MONTHLY
• CONSTRUCTION SITES
• PARTIES • RECEPTIONS

Serving Orange County



Name / Address

Town of Newburgh Recreation Dept.

Estimate

| | | Date | Estimate # |
|---|-----|-----------|-----------------|
| | | 3/28/2016 | 1922 |
| Description | Qty | Cost | Total |
| Community Day- July 1st Cronomer Park | | | |
| 12 Regular units | 1 | 975.00 | 975.00 |
| 4 Handicap units | | | |
| Flat Quote | | | |
| Subtotal | | | \$975.00 |
| Sales Tax (8.125%) | | | \$0.00 |
| Total | | | \$975.00 |
| <p>Thank you for requesting a quote from our company. Please sign & send/fax back to reserve this date</p> <p>Payment to be expected: 3/4 down at signing of proposal to reserve date. Balance due at delivery. Acceptance of Proposal: The above prices, are hereby accepted. Payment will be made as outlined above.</p> <p>Thank you for accepting our quote. Signature: _____ Date of Acceptance _____</p> <p>Signature: _____ Date of Acceptance _____</p> | | | |

Invoice

Vinnie Farina Signs

630 Little Britain Road
New Windsor, NY 12553
845-567-4222

| Date | Invoice # |
|----------|-----------|
| 4/5/2016 | 4331 |

| |
|---|
| Bill To |
| TOWN OF NEWBURGH RECREATION 343 RT. 32 NEWBURGH, NY 12550 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| ROB | NET30 | |

| Quantity | Description | Rate | Amount |
|--------------|-------------------------|-------|----------|
| 2 | 4' X 8' PRINTED BANNERS | 95.00 | 190.00 |
| Total | | | \$190.00 |



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

April 13, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Solar Emergency Phone Towers for Chadwick Lake Park

I would like to place the above topic on the agenda for the April 18th Workshop Meeting.

Attached from Rath Security are their product features and specifications along with a quote and from Structure Works their equipment list and quote. We would like to place a tower on each side of the Chadwick Lake Park trail.

We are also requesting your approval to transfer funds from the Parkland Trust Fund to finance this project.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

Attachments

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

Section V

REQUESTED BY: RECREATION DEPT.

DATE PREPARED: 4/13/16

ITEM/SERVICE PURCHASED EMERGENCY PHONE SYSTEM

VENDOR NAME RATH SECURITY

STRUCTURE WORKS

ADDRESS N. CORPORATE CIRCLE

43 MILL STREET

CITY/STATE/ZIP SUSSEX, WI 53089

DOVER PLAINS, NY 12522

PHONE # 866-850-8854

845-877-1460

CONTACT PERSON ZACK DEVINE

WALTER CROPLEY

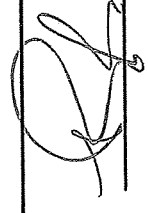
PRICE QUOTED \$10,778.00

\$18,583.00

EXPIRATION DATE

VENDOR CHOSEN

*NOTE: If the vendor you wish to purchase from did not give the lowest quote, state reason why you did not purchase from the lowest cost vendor.



DEPARTMENT HEAD SIGNATURE

DATE: 4/14/16

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)



Solar Powered Emergency Tower Model 2100-TS

Product Specification

1.0 GENERAL DESCRIPTION

- 1.1 The Solar Emergency Phone Tower is required to eliminate the need to trench for electrical and phone lines.
- 1.2 The Tower shall be rectangular in appearance and made of continuous steel construction. It shall stand 9' from the base to the top of Tower. The word "EMERGENCY" with bright reflective lettering shall be located on all four sides and each letter shall be a minimum of 3" in height. The phone shall be compliant with the American with Disabilities Act (ADA) and be powered with a solar panel accompanied with a battery for power storage.
- 1.3 The emergency communication component shall comply with the ADA. The Phone shall have the ability to be programmed with up to 5 emergency phone numbers. Upon activation of the emergency push button, a call will be automatically placed, the strobe shall instantaneously flash until the call has been disconnected by the called party.

2.0 CONSTRUCTION

- 2.1 The Tower shall be constructed of 11 gauge powder coated hot rolled steel that is weatherproof and manufactured with a weather and corrosion resistant finish.
- 2.2 The Tower is to stand 9' tall from base to top, 10 3/4" wide and 6" deep and all aspects of its construction will be vandal resistant.
- 2.3 The Phone plate shall be made of 12 gauge Stainless Steel and be 11 1/4" inches high and 8 1/4" inches wide and will attach to the Tower using 6 Stainless Steel screws.
- 2.4 The Phone button shall be located approximately 48" above the base to ensure conformance with the ADA requirements.
- 2.5 The Tower must have a Braille faceplate stating 'EMERGENCY PHONE' 'PUSH FOR HELP' to ensure conformance with ADA requirements.



Made in the USA
2 Year Warranty

N56 W24720 N. Corporate Circle · Sussex, WI 53089
866-850-8854 · 262-246-4828 (fax) · www.rathsecurity.com

Page 1 of 6

02/16
Ver: 5



Solar Powered Emergency Tower Model 2100-TS

Product Specification

- 2.6 The base of the Tower shall be 5/8" in thickness, welded to body of Tower with 4 built in 1" mounting holes to attach to a concrete mounting pad.
- 2.7 The strobe shall be mounted on an aluminum pipe extension on top of the Tower. Strobe will come fully assembled. The extension shall be 30" long.
- 2.8 The strobe electronics access opening shall be 7 1/4" high and 6 3/4" wide and located on the back of the Tower.
- 2.9 Phone electronics and most electrical connections must be housed in a NEMA 4 enclosure within the Tower.
- 2.10 The Tower shall have a rear access panel located on the back of the tower, directly behind the phone plate. The panel provides access to the electrical and phone connections.
- 2.11 The Tower must have a rear access door located less than 2 feet above ground to allow for solar battery installation and maintenance.

3.0 MOUNTING

- 3.1 The Tower is constructed of steel that is of one continuous piece with a welded internal base 5/8" thick containing four built in mounting holes. A template for installing the anchor bolts is to be included. The unit shall be mounted on a concrete pad with 3/4" galvanized anchor bolts, galvanized nuts and washers (available for purchase Rath #7476 or #7477).
- 3.2 Solar panel is to be mounted at the top of the Tower, affixed to the 30" aluminum extension below the strobe. It shall be at least 85 WATTS and not to exceed 145 WATT. A mounting bracket is provided.

4.0 ELECTRICAL

- 4.1 The Phone shall be powered by a solar panel along with a 90 amp hour battery for energy storage.
- 4.2 The power consumption cannot exceed 2.5 amps with a fully active phone, cellular unit, strobe, beacon, faceplate LED and power supply.



Made in the USA
2 Year Warranty

N56 W24720 N. Corporate Circle · Sussex, WI 53089
866-850-8854 · 262-246-4828 (fax) · www.rathsecurity.com



Solar Powered Emergency Tower Model 2100-TS

Product Specification

5.0 LIGHTS

- 5.1 The dual element light shall be located at the top of the Emergency Phone Tower. The light shall contain a strobe and a constant-on beacon.
- 5.2 The strobe shall be activated upon pushing of the emergency phone button. It shall have an LED cluster and flash at a rate of a minimum of 60 flashes per minute.
- 5.3 The beacon shall provide continuous, steady illumination and will utilize an LED cluster as its light source.
- 5.4 A Photocell shall be offered as an option to allow for the deactivation of the beacon during daylight hours.
- 5.5 A single element strobe shall be offered as an option. The strobe shall be activated upon pushing of the Emergency Phone button.
- 5.6 Strobes must also be available in custom colors.
- 5.7 An optional additional strobe must be available for a "Service Indicator" light.

6.0 COMMUNICATIONS

- 6.1 The unit shall have an ADA compliant and vandal resistant speaker phone.
- 6.2 The phone shall be a push once to talk phone. Once the button has been pushed, the phone will call programmed emergency numbers. The phone must be capable of being programmed with up to 5 emergency numbers.
- 6.3 The phone shall have Location Message capability. Phone must have a minimum 18 second recordable message capability programmable to play once, twice, or continuously until * is pressed by called party. Phone shall notify called party of the location of the call upon being received at the emergency dispatch center.



Made in the USA
2 Year Warranty

N56 W24720 N. Corporate Circle · Sussex, WI 53089
866-850-8854 · 262-246-4828 (fax) · www.rathsecurity.com

Page 3 of 6

02/16
Ver: 5



Solar Powered Emergency Tower Model 2100-TS

Product Specification

-
- 6.4 Phone shall be capable of allowing the called party to replay the phone location message if necessary to ensure an understanding of the location of phone tower.
- 6.5 Once call has been made (button pushed), the call can only be terminated by the called party.
- 6.6 Phone plate must have a red LED that will light up upon push of the button. The light shall be a solid color when the phone is activated and will flash when call has been answered.
- 6.7 The Phone must be capable of being programmed and reprogrammed on-site at the Tower. Line powered phones and Dip Switch programming are not acceptable.
- 6.8 The phone must have a built in phone line consolidator feature. Phones must be capable of sharing phone lines with up to 10 Rath Security SmartPhones if required by end user to reduce operational cost.
- 6.9 Communication options must include: Analog, VoIP, WI-FI VoIP, Cellular (both CDMA & GSM), 900 MHZ, and 2-Way Radios.
- 6.10 Standard Phone features:
- Programmable with up to 5 emergency phone numbers
 - Weatherproof speaker
 - Weatherproof microphone
 - Operating temperature of between -40°F to +150°F (-40° to + 65°C)
 - Programmable passwords
 - On-site or remote programmable
 - EEPROM memory to protect programming
 - Adjustable speaker and microphones levels
 - Programmable location message with human voice recognition
 - Programmable conversation time
 - 2 button – 2 number capability
 - Remote and on-site diagnostic testing
 - Ability to control additional accessories (cameras, speakers)



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2 Year Warranty

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866-850-8854 • 262-246-4828 (fax) • www.rathsecurity.com

02/16
Ver: 5



Solar Powered Emergency Tower Model 2100-TS

Product Specification

7.0 FINISH

- 7.1 Unit shall be powder coated white with a weatherproof and corrosion resistant finish. End user must be capable of requesting custom colors.
- 7.2 Unit must be UV resistant.

8.0 GRAPHICS

- 8.1 All wording shall be made of highly reflective vinyl lettering.
- 8.2 The standard text such as "EMERGENCY" shall be available in blue with each letter to be a minimum of 3" in height to meet ADA.
- 8.3 Text shall be available in custom colors upon request.

9.0 OPTIONS

- 9.1 Tower shall be available with custom colors, lettering, and faceplate engraving per customer's request.
- 9.2 Wireless Communication options shall include Cellular, WI-FI VoIP, 900 MHZ, and 2-Way Radio.
- 9.3 Both dome cameras and 'pinhole' camera options must be available from manufacturer. Wireless cameras must be capable of storing data on a 32G SD card or larger.



Made in the USA
2 Year Warranty

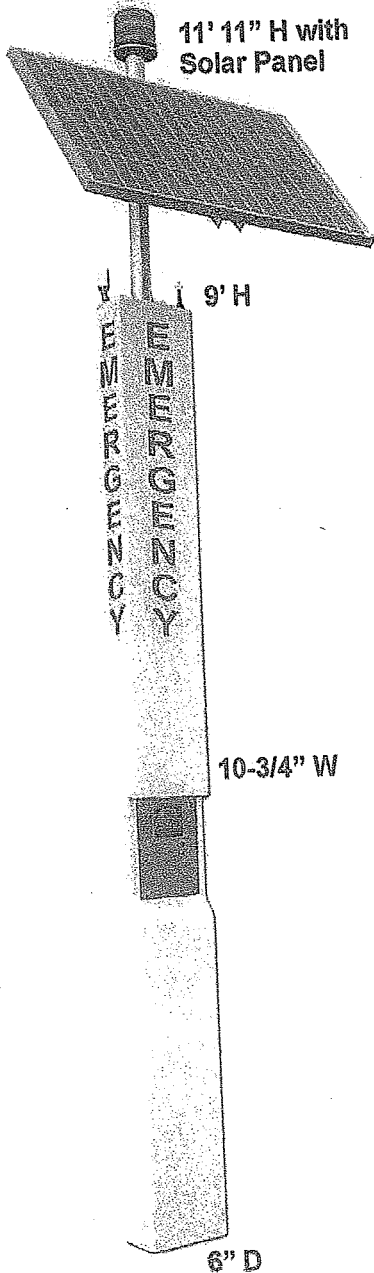
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866-850-8854 · 262-246-4828 (fax) · www.rathsecurity.com

Page 5 of 6

02/16
Ver: 5



9' Solar Tower



Standard Features

- Calls up to 5 phone numbers
- Remote or on-site programmable
- Location message
- Blue beacon/strobe with photocell
- Recessed illuminated face plate
- Call assurance LED
- Blue strobe
- White powder coating with blue lettering
- 11 gauge steel
- ADA compliant
- 2 year warranty

Optional Features

- Dome Camera
- Discrete View™ Camera
- Siren
- Custom colors and lettering
- Amber or red strobe
- Service indicator

Communication Options

- Landline
- Cellular (GSM & CDMA)
- 2-Way Radio
- 900 MHz
- VoIP
- Wi-Fi VoIP

Power

- 12vdc 90 amp hour battery charged by 85 or 145 watt solar panel

Model Numbers (Solar)

- 2100- TSC34 (85 watt Solar, Cellular, Beacon/Strobe & Photocell)
- 2100- TSC36 (140 watt Solar, Cellular, Beacon/Strobe & Photocell)
- 2100- TS936 (140 watt Solar, 900 MHz, Beacon/Strobe & Photocell)
- 2100- TSW34 (85 watt Solar, Wi-Fi VoIP, Beacon/Strobe & Photocell)
- 2100- TST34 (85 watt Solar, 2-Way Radio, Beacon/Strobe & Photocell)

Color Options

- | | |
|---|---|
| <input type="checkbox"/> White (Standard) | <input type="checkbox"/> Campus Green |
| <input type="checkbox"/> Red Letter | <input type="checkbox"/> Postal Blue |
| <input type="checkbox"/> Equipment Blue | <input type="checkbox"/> Architectural Bronze |
| <input type="checkbox"/> Safety Yellow | |

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 866-850-8854 • 262-246-4828 (fax) • www.rathsecurity.com



Made in the USA



Tower Site Preparation Instructions

9' Tower

Dimensional Specifications:

Height: 9'
Width: 10.75"
Depth: 6"
Thickness: 11 Gauge
Total Steel Weight: 140 lbs.

Included in Package:

1. Tower Mounting Template for concrete pad
2. New Concrete - Four $\frac{3}{4}$ " x 12" galvanized anchor bolts, four galvanized nuts, and four $\frac{3}{4}$ " lock washers or existing concrete (description)*

Site Preparations:

1. Dig a 3' by 3' square "pad" that is a minimum of 8-10" deep
2. Pour concrete a minimum of 8" deep and 3' by 3' square
3. Insert the $\frac{3}{4}$ " x 12" galvanized rods per mounting template provided
4. A minimum of 2" of thread must be exposed above level of concrete
5. If wired tower, position conduit that will contain the electrical and phone wiring into center of the concrete pad per the mounting template
 - a. When running the wire, provide at least 48" of wiring above the concrete pad
6. Let concrete set for a minimum of 48 hours to cure

*If you did not purchase mounting hardware and would like to, please order Rath kit #7476 for new concrete and Rath kit #7477 for existing concrete.



**Q16071WC – Town of Newburgh
Emergency Phone Deployment
Page 2**

Qualifications:

1. All work is to be performed during normal working hours (8:00am-4:30pm).
2. There is a 25% mobilization fee required to initialize the project, purchase equipment and expedite services and resources.
3. All applicable taxes are excluded from this proposal.
4. The site to provide concrete base for phones.
5. The site to provide cellular coverage.

If you should have any questions or concerns feel free to give me a call anytime.

Sincerely,

Walter Cropley

Walter Cropley
Structure Works, Inc

1177



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

April 8, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Picnic Tables for Chadwick Lake Park


I would like to request your approval to purchase two hexagonal picnic tables for Chadwick Lake Park. Attached are the table specifications including the price quote of \$725 each plus shipping cost for a total of \$1,735.88.

We are also requesting the transfer of funds from the Parkland Trust Fund to finance this purchase.

Thank you for your consideration.

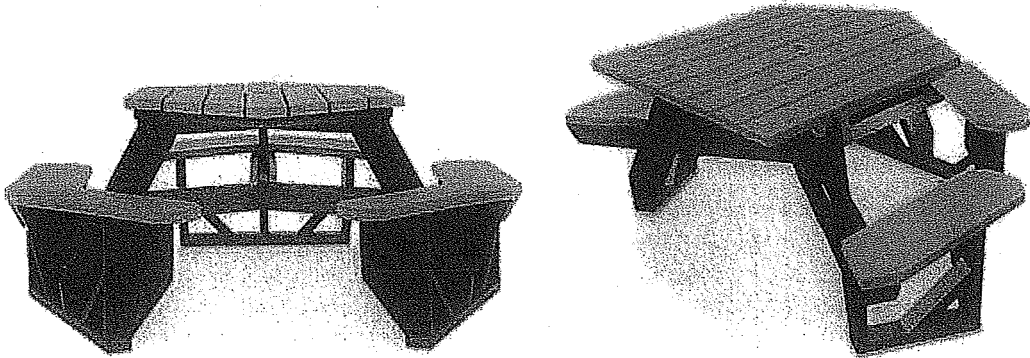
Regards,

Robert J. Petrillo
Commissioner

| ITEM | QTY | PRICE |
|---|---|--|
|  Recycled Plastic Hexagonal Picnic Table Estimated Ship Date: April 19, 2016 Item #RCPHEX \$775.00 each PLASTIC SLAT COLOR CEDAR FRAME COLOR BLACK | 2 | \$1,550.00 |
| Shipping Address: TOWN OF NEWBURGH 308 GARDENTOWN ROAD NEWBURGH, NY 12550 Shipping Instructions: Call ROB PATRILLO at 8455642429 before delivery. INTERNAL FREIGHT CODES: Fedex Freight Economy- Anova SCC 63110 | Bill. Shipping Billig Address: TOWN OF NEWBURGH 308 GARDENTOWN ROAD NEWBURGH, NY 12550 Customer Contact Information: Name: ROB PATRILLO Title: TOWN COMMISSIONER Email: commissioner@townofnewburgh.org Phone: 8455642429 Payment Method: Pay by Invoice Contact Method: Phone Campaign: DIRECT Group Code: UPB | Est. Billing Subtotal: \$1,550.00 Tax: \$0.00 Shipping: \$185.88 TOTAL: \$1,735.88 |

Recycled Plastic Hexagonal Picnic Table

RCPHEX / RCPHEXADA



Recycled Plastic table delivers comfort and great value.

Carefree performance is guaranteed with recycled plastic construction that won't fade, crack, splinter, peel or rot.

- 20-year limited structural warranty on recycled plastic
- Planks are made of 95% recycled content by weight
- Fade-resistant color is uniform throughout the planks
- Maintenance-free: never needs sanding, painting or staining
- Table top accommodates up to 1 1/2" diameter umbrella pole
- ADA Version - Federally ADA-compliant*
- RCPHEXADA and RCPHEX tables are \$725 each plus shipping.

Shipping Address:
Chadwick Lake Park
ATTN: Robert Patrillo - Rec Center
311 RT 32
Newburgh, NY 12550
Call before to Robert: 845-564-2429

Contact Upbeat Account Manager for details and shipping prices:

Cara Stallard

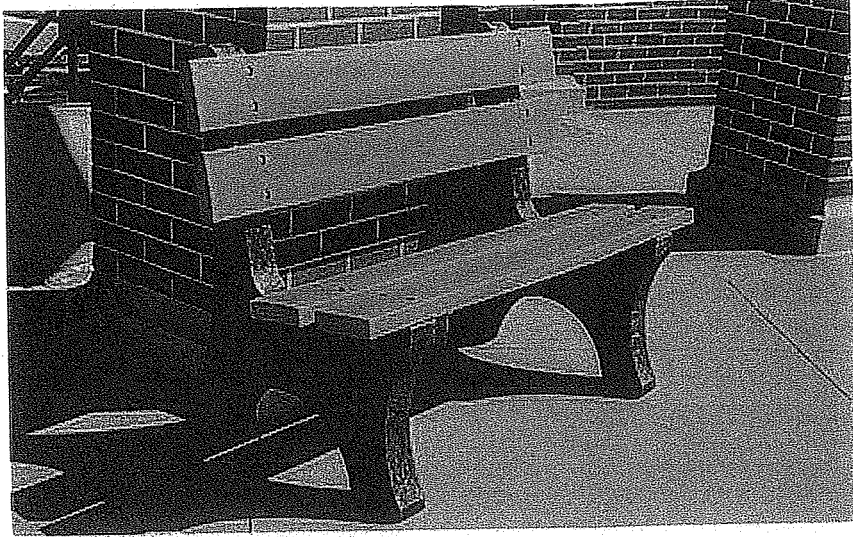
Account Manager/Inside Sales

Upbeat Site Furnishings

p. 314.755-1270 | f. 314.755-1271

211 North Lindbergh Blvd, Suite 200 | St. Louis, MO | 63141

Cara.stallard@upbeat.com





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

April 8, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Stage Request

We are submitting for your approval the attached letter from the City of Newburgh requesting the use of the mobile stage for the Newburgh Illuminated Festival to be held on June 18th.

Please note the Recreation Department will be responsible for deliver and pick up of the stage. Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner



CITY OF NEWBURGH

City Hall - 83 Broadway, Newburgh, New York 12550
(845) 569-7301/Fax (845) 569-7370

www.cityofnewburgh-ny.gov

Judith L. Kennedy, Mayor
March 28, 2016

Direct Phone: (845) 569-7303
Email: jkennedy@cityofnewburgh-ny.gov

Dept. of Parks, Recreation and Conservation
Commissioner Robert Petrillo
311 Route 32
Newburgh, NY 12550

Regarding use of a Stage:

Dear Robert

Once again, Rich Fracasse is requesting use of the movable stage from the Town of Newburgh for the Newburgh Illuminated Festival scheduled for June 18th this year. We were very grateful for its use last year. It helped make the festival a great success.

As the leader of the festival, I am making a formal request to borrow the Stage again for this year's event. Please let me know if it will be available. And if so, Rich Fracasse will be the contact person for working out the details.

I look forward to hearing from you. My cell number is 845-541-7666.

Best Regards

Judy Kennedy
Mayor, City of Newburgh

CC: Rich Fracasse
UNITED AC, Refrigeration, Plumbing, Heating
299 Washington St.
Newburgh, NY 12550



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

115

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

April 8, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Paving Public Service Building

I would like to place the above topic on the agenda for discussion at the April 18th Workshop Meeting. Please find attached the pricing proposal from the Highway Department Superintendent.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

Public Service Building Paving

This is a 2 part proposal

- 1) Blacktop from the northern most part of the Public Service building to route 300. Both upper and lower sections will be leveled and blacktopped.
\$44000
- 2) Chip seal from the north end of the building toward the filter plant. Again both the upper and lower lots. \$7000

The work will be done by the highway department. The costs are an estimate and will be finalized when the 2016 bid is approved.

The funds for the project should be split between the following departments:

- 1) Courts
- 2) Recreation
- 3) Water
- 4) Sewer
- 5) Buildings and Grounds

According to the 2015 pricing of \$51000 dollars the split would be \$10200.00 each



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Brenda
11K

PERSONNEL DEPT.

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

To: Supervisor Piaquadio
Town Board Members

From: Charlene M Black, Personnel

Date: April 14, 2016

Re: Recreation Seasonal Employees

Please find attached a request from Robert Petrillo, Commissioner of Parks & Recreation and Conservation for the hiring of Seasonal Employees. The season will be June 16, 2016 until September 7, 2015. He has one seasonal laborer who will work from May 26, 2016 until September 5, 2016. Upon approval, the new employees will be required to be finger printed and drug/alcohol tested, besides the appropriate paperwork to be completed. Thank you in advance for your time in this matter.

Brenda



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

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

April 8, 2016

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert Petrillo, Commissioner

RE: Request to Hire Seasonal Employees

Please find below the names and suggested salaries for the seasonal camp and laborer employees. All **new** employees will start at minimum wage.

| NAME | POS/DUTIES | PAY | BUDGET | SEASON |
|---|------------|-------|--------|-----------|
| | | \$ | | |
| ANDERSON, HAYLEY (Health Director) | REC AIDE | 10.00 | 7140 | 6/16-9/07 |
| BAYER, RYAN | LABORER | 9.00 | 7110 | 6/16-9/07 |
| BLOOMER, BRITTANY | REC AIDE | 9.23 | 7140 | 6/16-9/07 |
| BRATHWAITE, TERRANCE | LIFEGUARD | 10.00 | 7140 | 6/16-9/07 |
| BROOMFIELD, CHAUNDRE | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| CLUM, ALEXANDER | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| CRISCI, DANIEL (Junior Police Academy) | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| DEFIORE, DEVAN | LABORER | 9.00 | 7110 | 5/16-9/05 |
| GABA, CHRISTINE | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| GARDE, KATHRYN | REC AIDE | 9.23 | 7140 | 6/16-9/07 |
| HENDERSON, CONNOR | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| KENAN, YVANNA | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| LEGGETT, KENDALL | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| MARKOS, CARLY | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| MATURA, NICOLE (Young Camp Director) | REC AIDE | 10.00 | 7140 | 6/16-9/07 |
| OTT, CHRISTOPHER (Teen Camp Director) | REC AIDE | 10.00 | 7140 | 6/16-9/07 |
| OTT, LAUREN | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| PATSALOS, THEODORE | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| PATTERSON, MARY CATHERINE | REC AIDE | 9.48 | 7140 | 6/16-9/07 |

| NAME | POS/DUTIES | PAY \$ | BUDGET | SEASON |
|--|------------|-----------|--------|-----------|
| PENNEY, JACLYN (Camp Chadwick Asst. Director) | REC AIDE | 13.50 | 7140 | 6/16-9/07 |
| PETTIGREW, JAEL | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| REED, CHRISTOPHER | REC AIDE | 9.23 | 7140 | 6/16-9/07 |
| RIVERA, ALEXANDER | REC AIDE | 9.23 | 7140 | 6/16-9/07 |
| SAGER, MATTHEW | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| TAYLOR, JOSEPH | REC AIDE | 9.00 | 7140 | 6/16-9/07 |
| VELEZ, ANDREW | REC AIDE | 9.00 | 7140 | 6/16-9/07 |

We would also like approval in advance for the following applicants to be hired **ONLY IF** any of the above decline the position being offered.

ALTERNATES

Bobbie DePew
Carly Hillman
Kalif Wallace

Thank you for your consideration.

Regards,



Robert J. Petrillo
Commissioner

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: HAYLEY ANDERSON

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$10.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0106

PROPOSED HIRE DATE: 6/10/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: LABORER

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7110-0108

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
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COPY TO ACCOUNTING DEPARTMENT
11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: BRITTANY BLOOMER

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: 9.23

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

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DATE

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TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: TERRANCE BRATHWAITE

DEPARTMENT: RECREATION

TITLE OF POSITION: LIFEGUARD

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$10.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0108

PROPOSED HIRE DATE: 6/16/16

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



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TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: CHAUNDRE BROOMFIELD

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

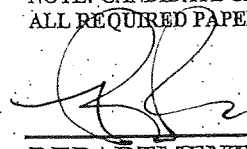
HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/10/16

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



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4/12/16

DATE

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TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: ALEXANDER CLUM

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0108

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

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DATE

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TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: DANIEL CRISCI

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

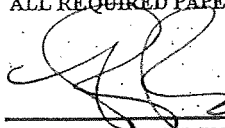
HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0106

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
DATE

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11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: DEVAN DEFIGIORE

DEPARTMENT: RECREATION

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: SEASONAL

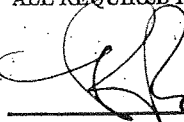
HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7110-0100

PROPOSED HIRE DATE: 5/26/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
DATE

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11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: CHRISTINE GABA

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/15/16

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


DEPARTMENT HEAD SIGNATURE

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DATE

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11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: KATHRYN GARDE

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: 9.23

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: CONNOR HENDERSON

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

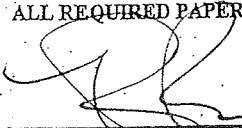
HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0108

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

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11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: YVANNA KENAN

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL


HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0108

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: MENDALL LEGGETT

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: ✓ YES OR NO

FUND APPROPRIATION NUMBER: 7140-01008

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: CARLY MARKUS

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

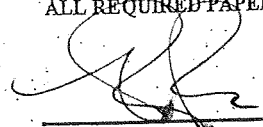
HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7146-0100

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: NICOLE MATURA

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL


HOURLY RATE: 10⁰⁰

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
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: CHRISTOPHER OTT

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: \$10.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-6100

PROPOSED HIRE DATE: 6/10/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: LAUREN OTT

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL


HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0160

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
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: THEODORE PATSALOS

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL


HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0108

PROPOSED HIRE DATE: 4/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
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: MARY CATHERINE PATTERSON

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

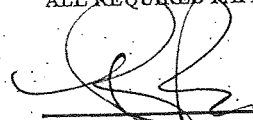
HOURLY RATE: 9.78

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0106

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16
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: JACLYN PENNEY

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

HOURLY RATE: 13.50

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: JAEL PETTIGREW

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

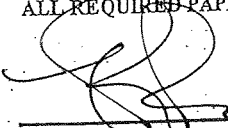
HOURLY RATE: 9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140 0106

PROPOSED HIRE DATE: 6/16/16

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


DEPARTMENT HEAD SIGNATURE

4/12/16
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: CHRISTOPHER REED

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

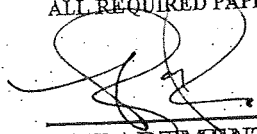
HOURLY RATE: 9.23

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: ALEXANDER RIVERA

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

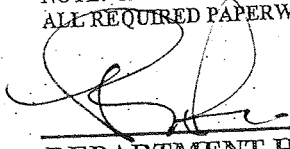
HOURLY RATE: \$9.23

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16
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: MATTHEW SAGER

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

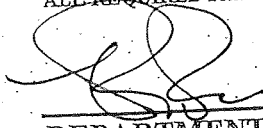
HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 6/10/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: JOSEPH TAYLOR

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL


HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0108

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

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: ANDREW VELEZ

DEPARTMENT: RECREATION

TITLE OF POSITION: RECREATION AIDE

FULL TIME OR PART TIME: SEASONAL

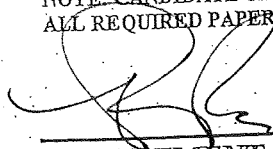
HOURLY RATE: \$9.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7140-0106

PROPOSED HIRE DATE: 6/16/16

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



DEPARTMENT HEAD SIGNATURE

4/12/16

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

Jack - 610-554-0596

13

PUBLIC ENTERTAINMENT PERMIT APPLICATION

Date:

APRIL 7, 2016

Applicant's name and address:

JACK GOLDBERG
DREAMLAND AMUSEMENTS
2 OLYMPIA CA
STONEY BROOK NY 11790

Sponsor's name and address:

EAST COLDENHAM ELEMENTARY SCHOOL
286 STATE RTE 17K
NEWBURGH NY 12550
PTA

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: FAMILY FUN EVENTS ARE PER TO EC STUDENTS AND THEIR FAMILIES

Sponsor's officers and directors names and addresses:

East Coldenham PTA
Tara Lapierre - PTA - President
East Coldenham Elementary School
286 State Route 17K
Newburgh, NY 12550
(845) 457-2400

(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:

(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:

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

Section ___ Block ___ Lot ___
(attach copy of tax map)

Amusement Company's name and address:

DREAMLAND AMUSEMENTS
2 OLYMPIA LA
STONEY BROOK, NEW YORK
11790

Dates and hours of function:

(Applications must be submitted at least 30 days prior to Commencement Date)

Commencement Date: APRIL 21
Termination Date: MAY 1
Hours: MON TO FRI 5-11

SAT = 12 P - 11 PM
SUN 12 P - 11 PM

Purpose of the function:

Nature of the Activities

CARNIVAL RIDES

Admission fee (if any):

\$ 0

Expected Maximum No. of Attendees at one time:

Expected Maximum No. of Vehicles at one time:

20-30

Method of disposing of refuse:

WASTE MGMT

Will private security guards or police be engaged; if so, the number and their duties:

POLICE

Fire Protection Precautions:

FIRE EXTINGUISHERS ON ALL RIDES & CONNECTIONS

Applicant's Signature:

Jack Goldberg

Printed Name:

JACK GOLDBERG

Title:

Date:

Sponsor's Signature:

Tara Lapierre

Printed Name:

Tara Lapierre

Title:

PTA President East Coddhane

Date:

4/7/2016

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:

- ___ \$ _____ 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

Insurance Certificate evidencing \$ _____ \$ _____ additional liability insurance coverage

Other requirements imposed by Town Board: _____

Name and telephone number of contact person for additional requirements:
Internal Use Only

Date application received: _____

Reviewed and Found Complete: _____

Town Clerk's signature

Date: _____

To Be Completed Prior to Application's Submission to Town Board:

Police Department
Approval of Security,
Traffic Control and
Parking Plans

[Signature]

4/13/14

Signature

Date

Estimated Costs of
Additional Police
Protection for Event

\$ 0

[Signature]
Chief's or Designee's initials

Town Board Approval

Date: _____

Conditions:

1. \$ _____ payment for reimbursement of costs of police protection prior to issuance of permit
2. Other conditions (if any): _____

Signature of Town Supervisor

Date

To Be Completed Following Event:

13



INSURANCE OFFICES
10451 Gulf Blvd
Treasure Island, FL 33706

To: Andrew
Company: Town of Newburgh
Fax number: 8455648589

From: Marianne Hochmuth
E-mail:
Company: INSURANCE OFFICES
Fax number: N/A
Business phone: N/A
Address: 10451 Gulf Blvd
Treasure Island, FL 33706

Date & Time: 4/18/2016 2:12:31 PM
Pages: 2
Re: Revised certificate

Hi Andrew,
Requested revised certificate attached.
Have a great afternoon,
Marianne



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/18/2016

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: | FAX (A/C, No): | |
| | PHONE (A/C, No, Ext): | | |
| INSURED Dreamland Amusements, Inc. ETAL 297 Kingsbury Grade Suite 1040, M.B. 4470 Lake Tahoe, NV 89449 | E-MAIL ADDRESS: | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | | INSURER A : T.H.E. Insurance Company | 12866 |
| | | 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"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | CPP0100410-06 | 3/08/2016 | 3/08/2017 | 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 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY | | | | | |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | ELP0010118-06 | 3/08/2016 | 3/08/2017 | EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EFFECTIVE FROM: 4/18/16 through 5/03/16
 ADDITIONAL INSURED: LNR Partners, LLC; 1401 Route 300 Holdings, LLC; Wells Fargo Bank, N.A., as trustee for GMAC Commercial Mortgage Securities, Inc.; Berkadia Commercial Mortgage LLC, as Master Servicer, and all its officers, etc.; Urban Retail Properties, LLC and its respective members; KevaWorks, LLC; Town of Newburgh, NY
 AS RESPECTS TO THE OPERATIONS OF THE NAMED INSURED ONLY
 Waiver of subrogation per contract between the named insured and additional insured

| | |
|---|---|
| CERTIFICATE HOLDER 1401 Route 300 Holdings, LLC C/o Newburgh Mall 1401 Route 300, Suite 100 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 |



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

14A
Brenda

PERSONNEL DEPT.

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

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

From: Charlene M Black, Personnel

Date: April 14, 2016

Re: Seasonal Workers

The following people have been interviewed for Seasonal:

Alan Rau (Part time 20 hours a week for six months)
Nicholas Ponesse (Full time seasonal May until August)

If approved they will need to complete their paperwork, be fingerprinted and Drug and Alcohol tested. If you would like to see their full application, please come to my office and I will have them readily available. A start date on or after May 5, 2016.



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Charlene Black, Personnel Department
FROM: Todd DePew, Highway Superintendent
DATE: April 18, 2016
RE: Seasonal Employees

I am recommending the following candidates for seasonal work at the Town of Newburgh Highway Department. Their titles will be seasonal laborer and the rate of pay will be \$12.00 per hour, with a tentative start date as follows. Thank you.

Nicholas Ponesse – May 19, 2016 to August 24, 2016 - 40 hrs per week

Alan Rau – May 5, 2016 to October 5, 2015, - 20 hrs per week

TD:ch

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Nicholas Ponesse

DEPARTMENT: HIGHWAY

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: SEASONAL LABORER

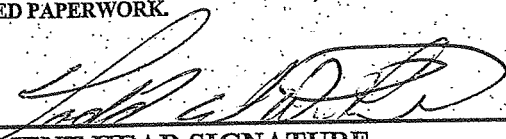
HOURLY RATE: \$ 12.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 5/19/16

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


DEPARTMENT HEAD SIGNATURE

4/18/16
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

ORANGE COUNTY APPLICATION FOR EXAMINATION/EMPLOYMENT

MAIL OR HAND DELIVER TO:

**DEPARTMENT OF HUMAN RESOURCES
30 MATTHEWS STREET, SUITE 303A
GOSHEN, NY 10924
TELEPHONE: (845) 291-2707**

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

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

| Exam #s (if applicable) | Exam Date (if applicable) | Exam Name OR Title of Position | Human Resources Use Only |
|----------------------------|------------------------------|--------------------------------|-----------------------------|
| | | | #1 A C D |
| | | | #2 A C D |
| | | | #3 A C D |
| | | | #4 A C D |
| | | | #5 A C D |

2. SOCIAL SECURITY NUMBER

0
6
7
8
6
4
8
0
9

3. FULL NAME/LEGAL RESIDENCE*

Ponessa Nicholas M.
Last name First Name Initial

21 Holiday Park
Street Address

Newburgh NY 12550
City State Zip Code

Mailing Address (if different from legal residence)

Phone # 845-567-1608

NOTIFY THIS DEPARTMENT IMMEDIATELY OF ADDRESS CHANGES

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

| | | |
|-------------------------|-----|-----|
| | YRS | MOS |
| VILLAGE OF _____ | | |
| TOWN OF <u>Newburgh</u> | 19 | 7 |
| COUNTY OF _____ | | |
| STATE OF _____ | | |
| SCHOOL DISTRICT _____ | | |

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

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

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

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

*Please complete and attach Application for Veterans' Credits.

7. E-MAIL ADDRESS:

nl@orange.nysed.gov

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: ALAN RAU

DEPARTMENT: HIGHWAY

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: SEASONAL LABORER

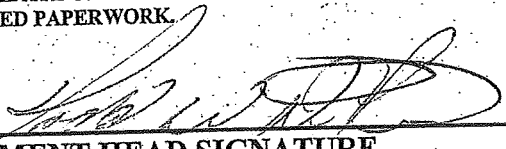
HOURLY RATE: \$12⁰⁰

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 5/5/16

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


DEPARTMENT HEAD SIGNATURE

4/18/16
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

ORANGE COUNTY APPLICATION FOR EXAMINATION/EMPLOYMENT

MAIL OR HAND DELIVER TO:

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

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

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

| Exam #s (if applicable) | Exam Date (if applicable) | Exam Name/Title of Position (VeHicle, Fleet) | Human Resources Use Only | | | |
|----------------------------|------------------------------|---|-----------------------------|---|---|---|
| | | MAINTENANCE Highway GARAGE | #1 | A | C | D |
| | | | #2 | A | C | D |
| | | | #3 | A | C | D |
| | | | #4 | A | C | D |
| | | | #5 | A | C | D |

2. SOCIAL SECURITY NUMBER



3. FULL NAME/LEGAL RESIDENCE*

RAU ALAN J
Last name First Name Initial

4 MACE Circle
Street Address

NewBURGH N.Y. 12550
City State Zip Code

Mailing Address (if different from legal residence)

Phone # 845-863-7955

NOTIFY THIS DEPARTMENT IMMEDIATELY OF ADDRESS CHANGES

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

| | YRS | MOS |
|--------------------------|-----|-----|
| VILLAGE OF _____ | | |
| TOWN OF NewBURGH | 26 | 4 |
| COUNTY OF ORANGE | 54 | 1 |
| STATE OF N.Y | 54 | 1 |
| SCHOOL DISTRICT NewBURGH | | |

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

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

Other _____ (requires supporting documentation)

Disabled Persons – under remarks indicate type of assistance required

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

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

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

NO, I DO NOT WISH TO CLAIM VETERANS CREDITS

14B



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor, and Town Board Members
FROM: Todd DePew, Highway Superintendent
DATE: April 18, 2016
RE: Cold Milling Machine

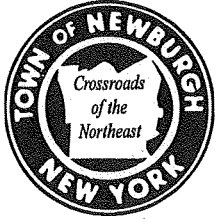
Please award the bid for the Cold Milling Machine to the following vendor. Thanking you in advance.

Milling Machine with minimum milling width of 6'3":
Donegal Construction Corp.
1235 Marguerite Lake Road
Greensburg, PA 15601

\$4,800.00 per 8 hr. day
\$600.00 mobilization
\$200.00 per move

TD/ch
cc: John Platt, DPW Commissioner

142



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DEPEW
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Todd DePew, Highway Superintendent
DATE: April 18, 2016
RE: Roadside Mower

I would like to purchase a John Deere 5085E Utility Tractor and Alamo-Industrial Versa 72 from Keil Equipment for the cost of \$82,014.42. We will be using the New York Statewide Contract # PGB-22792. This will be taken from the Capital Reserve Highway Equipment Account # 030.0030.0891.

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

TD/ch

cc: John Platt, DPW Commissioner
Ron Clum, Accountant



JOHN DEERE

Quote Id: 12874064

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Keil Equipment Co. Inc.
2356 Route 9
Hudson, NY 12534
518-537-6221
brack@keilequipment.com

02 March 2016

90 Gardnertown Rd
Newburgh, NY 12550

Dear Todd: Please find attached the State Contract quote for the new 2016 John Deere 5085E/85HP tractor equipped with the Alamo-Industrial Versa-Flail roadside mowing system.

If desired, there is John Deere Municipal Lease Financing for up to 60 months(annual, semi-annual, quarterly, or monthly payments) available at 4.5%.

Feel free to call me or email me with any questions.

We sincerely appreciate the opportunity to quote this equipment AND the opportunity to serve your municipality.

ALL QUOTES GOOD FOR 30 DAYS----

Sincerely

Bradley Keil
518-537-6221
Keil Equipment Co. Inc.



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Keil Equipment Co. Inc.
2356 Route 9
Hudson, NY 12534
518-537-6221
brack@keilequipment.com

Quote Summary

Prepared For:

Town Of Newburgh Highway Departmen
Todd Depew
90 Gardnertown Rd
Newburgh, NY 12550
Business: 845-561-2177
highwaydept@townofnewburgh.org

Delivering Dealer:

Keil Equipment Co. Inc.
Bradley Keil
2356 Route 9
Hudson, NY 12534
Phone: 518-537-6221
brack@keilequipment.com

Quote ID: 12874064
Created On: 02 March 2016
Last Modified On: 03 March 2016
Expiration Date: 04 April 2016

| Equipment Summary | Selling Price | Qty | Extended |
|---|----------------|-----|---------------------|
| JOHN DEERE 5085E UTILITY TRACTOR Contract: NY PC67140 Piggyback of NJPA Ag Tractors and/or Implements Price Effective Date: March 2, 2016 | \$ 52,227.57 X | 1 = | \$ 52,227.57 |
| ALAMO-INDUSTRIAL VERSA-72 Contract: NY PC67140 Piggyback of NJPA Ag Tractors and/or Implements Price Effective Date: | \$ 29,786.95 X | 1 = | \$ 29,786.95 |
| Equipment Total | | | \$ 82,014.52 |

* Includes Fees and Non-contract items

Quote Summary

| | |
|--------------------|---------------------|
| Equipment Total | \$ 82,014.52 |
| Trade In | |
| SubTotal | \$ 82,014.52 |
| Total | \$ 82,014.52 |
| Down Payment | (0.00) |
| Rental Applied | (0.00) |
| Balance Due | \$ 82,014.52 |



JOHN DEERE

Selling Equipment

Quote Id: 12874064 Customer Name: TOWN OF NEWBURGH HIGHWAY DEPARTMEN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Keil Equipment Co. Inc.
2356 Route 9
Hudson, NY 12534
518-537-6221
brack@keilequipment.com

JOHN DEERE 5085E UTILITY TRACTOR

Hours:

Stock Number:

Contract: NY PC67140 Piggyback of NJPA Ag Tractors and/
or Implements

Selling Price *
\$ 52,227.57

Price Effective Date: March 2, 2016

* Price per item - includes Fees and Non-contract items

| Code | Description | Qty | List Price | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|--|---|-----|---------------------|-----------|--------------------|--------------------|-------------------------|
| 696BLV | 5085E Utility Tractor (70 PTO hp) | 1 | \$ 48,321.00 | 18.00 | \$ 8,697.78 | \$ 39,623.22 | \$ 39,623.22 |
| Standard Options - Per Unit | | | | | | | |
| 0409 | English Operators Manual and Decal Kit | 1 | \$ 0.00 | 18.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 1381 | 12F/12R PowrReverse Transmission - 540/540E | 1 | \$ 0.00 | 18.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2050 | Standard Cab | 1 | \$ 9,072.00 | 18.00 | \$ 1,632.96 | \$ 7,439.04 | \$ 7,439.04 |
| 2120 | Air Suspension Seat | 1 | \$ 706.00 | 18.00 | \$ 127.08 | \$ 578.92 | \$ 578.92 |
| 3025 | Deluxe Cornerpost Exhaust | 1 | \$ 500.00 | 18.00 | \$ 90.00 | \$ 410.00 | \$ 410.00 |
| 3320 | Dual Stackable Rear SCV's with Lever Control | 1 | \$ 0.00 | 18.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 3420 | Dual Stackable Mid Valves with Joystick Control | 1 | \$ 1,236.00 | 18.00 | \$ 222.48 | \$ 1,013.52 | \$ 1,013.52 |
| 5911 | 18.4 - 30 In. 8PR R1 Bias | 1 | \$ 0.00 | 18.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 6040 | MFWD (4 Wheel Drive) | 1 | \$ 0.00 | 18.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 6701 | 12.4 - 24 In. 8PR R1 Bias | 1 | \$ 0.00 | 18.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Standard Options Total | | | \$ 11,514.00 | | \$ 2,072.52 | \$ 9,441.48 | \$ 9,441.48 |
| Dealer Attachments/Non-Contract/Open Market | | | | | | | |
| RE227949 | Engine Block Heater (110V) | 1 | \$ 108.37 | 0.00 | \$ 0.00 | \$ 108.37 | \$ 108.37 |
| LVB25787 | Radiator Clean Out Screen | 1 | \$ 62.70 | 0.00 | \$ 0.00 | \$ 62.70 | \$ 62.70 |
| LVB25714 | Rear Fender Extension Kit | 1 | \$ 212.30 | 0.00 | \$ 0.00 | \$ 212.30 | \$ 212.30 |
| BLV10120 | Beacon Light Kit | 1 | \$ 236.50 | 0.00 | \$ 0.00 | \$ 236.50 | \$ 236.50 |
| LVB25728 | Backup Alarm Kit | 1 | \$ 163.90 | 0.00 | \$ 0.00 | \$ 163.90 | \$ 163.90 |
| LVB25727 | PowrReverser Modulation Control Kit | 1 | \$ 149.60 | 0.00 | \$ 0.00 | \$ 149.60 | \$ 149.60 |
| LVB26096 | Single Horn Kit | 1 | \$ 51.70 | 0.00 | \$ 0.00 | \$ 51.70 | \$ 51.70 |



JOHN DEERE

Selling Equipment

Quote Id: 12874064 Customer Name: TOWN OF NEWBURGH HIGHWAY DEPARTMEN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Keil Equipment Co. Inc.
2356 Route 9
Hudson, NY 12534
518-537-6221
bradk@keilequipment.com

| | | | | | | | |
|---------------------------------|--|---|---------------------|------|---------------------|---------------------|---------------------|
| L113922 | Antenna | 1 | \$ 23.40 | 0.00 | \$ 0.00 | \$ 23.40 | \$ 23.40 |
| BRE10015 | Cell Phone Mount Kit | 1 | \$ 60.50 | 0.00 | \$ 0.00 | \$ 60.50 | \$ 60.50 |
| RE244177 | Kit, Rear View Mirror Mounting Kit | 2 | \$ 33.07 | 0.00 | \$ 0.00 | \$ 33.07 | \$ 66.14 |
| AL80126 | Mirror, Telescopic, LH, Manually Adjustable | 1 | \$ 173.80 | 0.00 | \$ 0.00 | \$ 173.80 | \$ 173.80 |
| AL80127 | Mirror, Telescopic, RH, Manually Adjustable | 1 | \$ 173.80 | 0.00 | \$ 0.00 | \$ 173.80 | \$ 173.80 |
| BSJ10264 | Right Hand Door Kit (CAB ONLY) | 1 | \$ 291.50 | 0.00 | \$ 0.00 | \$ 291.50 | \$ 291.50 |
| BRE10152 | Self - Leveling Cup Holder | 1 | \$ 59.40 | 0.00 | \$ 0.00 | \$ 59.40 | \$ 59.40 |
| BLV10173 | Wiper/Washer, Rear | 1 | \$ 343.20 | 0.00 | \$ 0.00 | \$ 343.20 | \$ 343.20 |
| AL213203 | Vandal Protection, Lockable Fuel Tank Cap - Green | 1 | \$ 31.06 | 0.00 | \$ 0.00 | \$ 31.06 | \$ 31.06 |
| Allied | AM/FM/CD Stereo | 1 | \$ 285.00 | 0.00 | \$ 0.00 | \$ 285.00 | \$ 285.00 |
| Allied | Environmentally Safe; Non-Corrosive Left Rear Tire Ballast | 1 | \$ 420.00 | 0.00 | \$ 0.00 | \$ 420.00 | \$ 420.00 |
| Allied | Delivery Per Loaded Mile | 1 | \$ 250.00 | 0.00 | \$ 0.00 | \$ 250.00 | \$ 250.00 |
| Dealer Attachments Total | | | \$ 3,129.80 | | \$ 0.00 | \$ 3,129.80 | \$ 3,162.87 |
| Suggested Price | | | | | | | \$ 52,227.57 |
| Total Selling Price | | | \$ 62,964.80 | | \$ 10,770.30 | \$ 52,194.50 | \$ 52,227.57 |

ALAMO-INDUSTRIAL VERSA-72

Equipment Notes:

Hours: 0

Stock Number:

Contract: NY PC67140 Piggyback of NJPA Ag Tractors and/ or Implements

Selling Price *
\$ 29,786.95

Price Effective Date:

* Price per item - includes Fees and Non-contract items

| Code | Description | Qty | List Price | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|-----------|---------------------------------|-----|-------------|-----------|-----------------|----------------|-------------------------|
| 049500 10 | ALAMO VERSA FLAIL EXTENSION ARM | 1 | \$ 5,991.00 | 15.00 | \$ 898.65 | \$ 5,092.35 | \$ 5,092.35 |

Standard Options - Per Unit



JOHN DEERE

Selling Equipment

Quote Id: 12874064 Customer Name: TOWN OF NEWBURGH HIGHWAY DEPARTMEN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989







ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Keil Equipment Co. Inc.
2356 Route 9
Hudson, NY 12534
518-537-6221
brack@keilequipment.com

| | | | | | | | |
|----------------------------------|--|---|---------------------|-------|--------------------|---------------------|---------------------|
| 029630 45 | FACTORY MOUNTING (LABOR AND OIL) | 1 | \$ 6,277.00 | 15.00 | \$ 941.55 | \$ 5,335.45 | \$ 5,335.45 |
| 029676 39 | 74" FLAIL HEAD; 4OZ. SEVERE DUTY KNIVES | 1 | \$ 14,226.00 | 15.00 | \$ 2,133.90 | \$ 12,092.10 | \$ 12,092.10 |
| 029925 61 | MOWER MOUNTING FRAME/KIT | 1 | \$ 7,393.00 | 15.00 | \$ 1,108.95 | \$ 6,284.05 | \$ 6,284.05 |
| Standard Options Total | | | \$ 27,896.00 | | \$ 4,184.40 | \$ 23,711.60 | \$ 23,711.60 |
| Other Charges | | | | | | | |
| | Freight | 1 | \$ 983.00 | | | \$ 983.00 | \$ 983.00 |
| Other Charges Total | | | \$ 983.00 | | | \$ 983.00 | \$ 983.00 |
| Suggested Price | | | | | | | \$ 29,786.95 |
| Additional Discounts | | | | | | | |
| Additional Discount Total | | | | | \$ 0.00 | \$ -0.00 | \$ -0.00 |
| Total Selling Price | | | \$ 34,870.00 | | \$ 5,083.05 | \$ 29,786.95 | \$ 29,786.95 |

State Contract Award Notices - Commodities

**Heavy Equipment
(National Joint Powers Alliance Piggybacks)
(Statewide)**

- ①
- ②
- ③
- ④

| | |
|--|---|
| Award Document  (Updated / Revised) | Contract Period: July 03, 2014 - October 21, 2018 |
| Contract Updates  | Group: 40625 Award: PGB-22792 |
| Contractor Info  | Use of Contracts: All State Agencies and Political Subdivisions |
| Equipment  | Contact Person: Michael Riley Telephone: (518) 474-6716 Fax: (518) 473-4050 |
| How To Use  | Contract Issued: July 08, 2014 Contract Updated: December 22, 2015 |
| Historical Details  | |
| Customer Service | |
| <p>Description: This award includes a wide variety of heavy duty equipment including but not limited to aerial lift trucks, backhoes, compaction rollers, compressors, dozers, graders, excavators, mowing tractors and mowing attachments:</p> <p style="text-align: center;"><u>Install Free Adobe Acrobat Reader for PDF Documents</u> The above PDF files are available in text by calling Customer Services at (518) 474-6717.</p> | |



Contract Award Notification

| | |
|--------------------------------|---|
| Title | : Group 40625 –Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks) (Statewide) Classification Code(s): 21, 22, 23, 24, 25, 39 and 40 |
| Award Number | : <u>PGB 22792</u> |
| Contract Period | : Various. See Contractor Information page |
| Bid Opening Date | : May 30, 2014 |
| Date of Issue | : July 8, 2014 (Revised November 12, 2015) |
| Specification Reference | : As Incorporated In The Piggyback Agreements |
| Contractor Information | : Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|--|
| Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : Michael.riley@ogs.ny.gov | Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award includes a wide variety of heavy duty equipment including but not limited to aerial lift trucks, backhoes, compaction rollers, compression rollers, compressors, dozers, graders, excavators, mowing tractors, and mowing attachments.

PR # 22792

NOTE: See individual contract items to determine actual awardees.

| <u>CONTRACT #</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.IDENT.# / NYS VENDOR#</u> |
|-------------------|--|--------------------------------------|
| PC66577 | Alamo Group (TX) Inc. DBA Alamo Industrial 1502 East Walnut St. Seguin, TX 78155 | 742362509 1000058230 |
| PC66582 | Altec Industries, Inc. 33 Inverness Center Pkwy, Suite 110 Birmingham, AL 35242 | 630362926 1000009606 |
| PC67074 | Atlantic Machinery, Inc. 2628 Garfield Ave. Silver Springs, MD 20910 | 521190648 1100147906 |
| PC66988 | Caterpillar Inc. 100 NE Adams St., Peoria IL 61629 | 370602744 1100137599 |
| PC66989 | Cives Corporation DBA Viking Cives (USA) 1825 Old Alabama Rd., Suite 200 Roswell, GA 30076 | 160955800 1000007605 |
| PC67141 | Clark Equipment Company d/b/a Bobcat Company 250 E. Beaton Dr. West Fargo, ND 58078 | 380425350 1000009236 |
| PC67087 | CNH Industrial America LLC 700 State Street Racine, WI 53404 (Agriculture) | 760433811 1100123548 |
| PC67265 | CNH Industrial America LLC 700 State Street Racine, WI 53404 (Construction) | 760433811 1100123548 |
| PC66663 | Deere & Company 2000 John Deere Run Cary, NC 27513 | 362382580 1000009176 |
| PC67140 | Deere & Company 2000 John Deere Run Cary, NC 27513 | 362382580 1000009176 |
| PC66699 | Falcon Road Maintenance Equipment, Inc. 120 Waldo Ave. Midland, MI 48642 | 201065770 1000029883 |

(continued)

| <u>CONTRACT #</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.IDENT.# / NYS VENDOR#</u> |
|-------------------|---|--------------------------------------|
| PC66595 | Gradall Industries, Inc. 406 Mill Ave. S.W. New Philadelphia, OH 44663 | 742660540 1100121209 |
| PC66985 | Henderson Products, Inc. 1085 South 3rd St. P.O. Box 40 Manchester, IA 52057 | 271184835 1000034909 |
| PC66984 | J.A. Larue, Inc. 660 Lenoir St. Quebec City, QC, Canada G1X3W3 | 300431656 1100143510 |
| PC67075 | John Deere Shared Services, Inc. d/b/a John Deere Construction Retail Sales 1515 5th Ave. Moline, IL 61205 | 363387700 1000044738 |
| PC66581 | M-B Companies Inc. 1615 Wisconsin Ave. New Holstein, WI 53061 | 391208304 1000009269 |
| PC66759 | R.P.M. Tech, Inc. 2220 Michelin St. Laval, Canada H7L5C3 | 980175546 1100135942 |
| PC66987 | Tenco Industries, Inc. 5700 South Lima Rd. Lakeville, NY 14480 | 453446491 1100104080 |
| PC67073 | Textron, Inc. 11108 Quality Drive Charlotte, NC 28273 | 050315468 1100019546 |
| PC66756 | The Toro Company 8111 Lyndale Ave. South Bloomington, MN 55420-1196 | 410580470 1100137208 |
| PC66665 | VT LeeBoy, Inc. 500 Lincoln County Parkway Ext. Lincolnton, NC 28092 | 561217123 1100125026 |

For the current list of Contractor contact information, and pricing for this Award, please see the "Contractor Info" page located on the OGS website at:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792can.HTM>

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
 (See "Contract Payments" and "Electronic Payments" in this document.)

(continued)

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

CONTRACT BILLINGS AND PAYMENTS:

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

(continued)

CONTRACT BILLINGS AND PAYMENTS (Cont'd):

- a. Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.
- b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at <http://www.osc.state.ny.us/epay/index.htm> or by e-mail at epayments@osc.state.ny.us.

Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above. Inquiries relating to OSC's Electronic Payments program should be directed to:

NYS Office of the State Comptroller
Vendor Management Unit
110 State Street Mail Drop 10-4
Albany, NY 12236
Telephone: (855) 233-8363
E-Mail: helpdesk@sfs.ny.gov

- c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

OGS PROCUREMENT SERVICES DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to OGS Procurement Services bid solicitations or contract awards. OGS Procurement Services encourages vendors to seek resolution of disputes through consultation with OGS Procurement Services staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of OGS Procurement Services Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.ny.gov).

(continued)

State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ Contractor: _____

Describe Product* Provided (Include Item No., if available): _____

*Note: "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
* * * * *

(continued)

Group 40625– Award 22792, Heavy Equipment

Deere & Company,

Contractor and Pricing Information

October 22, 2015

| Contract # | Contractor & Address | Centralized Contract Contacts | Federal ID NYS Vendor ID |
|--|--|---|--|
| NYS Contract: PC67140 NJPA Contract: 021815-DAC | Deere & Company 2000 John Deere Run Cary, NC 27513 | Name: Andrew Hill Phone: (919) 804-2055 Email: GocContractSupport@JohnDeere.com Name: Richard Williford Phone: (919) 720-2749 Email: WillifordRichardA@JohnDeere.com | Federal ID 362382580 NYS Vendor ID 1000009176 |
| Business Hours: 8am to 5pm. Monday – Friday. | | | |

Contract Price and Discounts

Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering Authorized User.

Link to Contractor Price List (List Prices): Contact Centralized Contract Contacts listed above for price list.

| Price Book Tabs | Product Descriptions | Discounts off MSRP |
|-----------------|--|--------------------|
| A2 | Tractors (5045E, 5055E, 5065E, 5075E) | 14% |
| A2 | Tractors (5083E, 5093E, 5101E, 5085E, 5100E) | 18% |
| A2 | Tractors (5000M's) | 21% |
| A2 | Tractors (6000-9000 Series) | 23% |
| A3 | Combines | 20% |
| A4 | Cotton | 20% |
| A5 | Hay & Forage | 20% |
| A6 | Tillage | 20% |
| A7 | Drills/Air Seeders/Planters | 20% |
| A8 | Sprayers | 20% |
| A9 | Implements & Attachments | 20% |
| A10 | Ag Management Solutions (AMS) | 4% |

| Price Book Tabs | Product Descriptions | Discounts off MSRP |
|-----------------|----------------------|--------------------|
| Frontier | Cutting & Mowing | 17% |
| | Hay & Forage | 17% |
| | Landscaping | 17% |
| | Material Handling | 17% |
| | Planting & Seeding | 17% |
| | Snow | 17% |
| | Cotton | 17% |
| | Livestock | 17% |
| | Transports | 17% |
| | Tillage | 17% |
| | | |
| | | |

Group 40625-22792 Deere & Company Contractor & Pricing Information

Authorized Dealers

Note: Deere & Company is the contractor and has independent authorized John Deere dealers listed below to receive purchase or assist the contract user with configuring the product and then provide a written quote which will itemize contract pricing enabling purchase order. The purchase order must be made out to Deere & Company and be mailed or emailed to the dealer who will then Management Department. Purchase orders must reference the NYS contract number and the appropriate dealer. Deere & Company directly. Deere & Company will continue to assume full responsibility for all terms and conditions of the contract.

JOHN DEERE NEW YORK DEALER LISTING EFFECTIVE J

*** VISIT OUR DEALER LOCATION AT WWW.DEERE.COM FOR MOST CURRENT INFO

Dealers handle receipt of orders only; no payments.

| Dealer Name | Dir Phys Address 1 | Dir Phys City | Dir Phys Zip | Contact | Dir Phone | Dir Fax No |
|------------------------------|---------------------------|---------------|--------------|------------------|------------|------------|
| Z&M AG AND TURF | 3517 RAILROAD AVENUE | ALEXANDER | 14005 | Gov't. Sales Rep | 5855911670 | 5855913239 |
| LINDSEY EQUIPMENT | 8390 ROUTE 434 | APALACHIN | 13732 | Gov't. Sales Rep | 6076255570 | |
| O'HARA MACHINERY, INC. | 1289 CHAMBERLAIN RD | AUBURN | 13021 | Gov't. Sales Rep | 3152533203 | 3152539447 |
| M & R SPORTS AND MOWER, INC. | 2014 CRANEBROOK DR | AUBURN | 13021 | Gov't. Sales Rep | 3152529069 | 3152550776 |
| LAKELAND EQUIPMENT CORP. | 5614 TEC DRIVE | AVON | 14414 | Gov't. Sales Rep | 5852269680 | 5852269633 |
| LINDSEY EQUIPMENT | 134 DANIEL ZENKER DRIVE | BIG FLATS | 14814 | Gov't. Sales Rep | 6075623226 | 6075623296 |
| LINDSEY EQUIPMENT | 207 WEST ARTERIAL HIGHWAY | BINGHAMTON | 13901 | Gov't. Sales Rep | 6076485776 | 6076483513 |
| LAKELAND EQUIPMENT CORP. | 7689 RIDGE ROAD WEST | BROCKPORT | 144201722 | Gov't. Sales Rep | 5856373700 | 5856372543 |
| LACORTE FARM & LAWN EQUIP | 522 EDWARDS AVENUE | CALVERTON | 11933 | Gov't. Sales Rep | 6317278700 | 6317271825 |
| LEBERGE & CURTIS, INC. | 5984 COUNTY ROUTE 27 | CANTON | 13617 | Gov't. Sales Rep | 3153868568 | 3153865285 |
| CAZENOVIA EQUIPMENT CO., INC | 2 REMINGTON PARK DRIVE | CAZENOVIA | 13035 | Gov't. Sales Rep | 3156558620 | 3156558433 |
| THE HUDSON RIVER TRACTOR CO. | 2173 ROUTE 203 | CHATHAM | 12037 | Gov't. Sales Rep | 5183922505 | 5183927727 |
| CAZENOVIA EQUIPMENT CO., INC | 809 E. GENESEE STREET | CHITTENANGO | 13037 | Gov't. Sales Rep | 3156873309 | 3156875295 |
| N SYRACUSE LAWN & SNOW INC | 8279 RTE 11 | CICERO | 13039 | Gov't. Sales Rep | 3156995221 | 3156995222 |
| DRAKE LAWN & GARDEN, INC. | 9570 COUNTY RD | CLARENCE CTR | 14032 | Gov't. Sales Rep | 7167419115 | 7167418367 |

Group 40625-22792 Deere & Company Contractor & Pricing Information

| Dealer Name | Dir Phys Address 1 | Dir Phys City | Dir Phys Zip | Contact | Dir Phone | Dir Fax No |
|------------------------------|-------------------------|----------------|--------------|------------------|------------|------------|
| THE HUDSON RIVER TRACTOR CO. | 1917 RT 9 | CLIFTON PARK | 12065 | Gov't. Sales Rep | 5188775059 | 5188776342 |
| CAZENOVIA EQUIPMENT CO., INC | 8186 SENECA TURNPIKE | CLINTON | 13323 | Gov't. Sales Rep | 3157349015 | 3157349305 |
| Z&M AG AND TURF | 8926 WEST MAIN ST | CLYMER | 14724 | Gov't. Sales Rep | 7163554236 | 7163558886 |
| CAZENOVIA EQUIPMENT CO., INC | 3892 ROUTE 11 SOUTH | CORTLAND | 13045 | Gov't. Sales Rep | 6077565693 | 6077531603 |
| DRYDEN LAWN & RECREATION INC | NORTH ST BOX 605 | DRYDEN | 13053 | Gov't. Sales Rep | 6078448671 | 6078443378 |
| Z&M AG AND TURF | 1756 LINDQUIST DRIVE | FALCONER | 147339710 | Gov't. Sales Rep | 7166653110 | 7166654216 |
| THE HUDSON RIVER TRACTOR CO. | 3021 ROUTE 5 SOUTH | FULTONVILLE | 12072 | Gov't. Sales Rep | 5188533405 | 5188538697 |
| THE HUDSON RIVER TRACTOR CO. | 25 6 1/2 STATION ROAD | GOSHEN | 10924 | Gov't. Sales Rep | 8452942500 | 8452948223 |
| LAKELAND EQUIPMENT CORP. | 4751 COUNTY ROAD 5 | HALL | 14463 | Gov't. Sales Rep | 5855266325 | 5855266073 |
| CHIEF EQUIPMENT, INC. | 400 W. OLD COUNTRY ROAD | HICKSVILLE | 11801 | Gov't. Sales Rep | 5168681400 | 5168684245 |
| KEIL EQUIPMENT CO. INC. | 2356 ROUTE 9 | HUDSON | 12534 | Gov't. Sales Rep | 5185376221 | 5185375276 |
| FALLS FARM & GARDEN EQUIP | 1115 DIX AVE | HUDSON FALLS | 12839 | Gov't. Sales Rep | 5187475252 | 5187473393 |
| MULLALLY TRACTOR SALES, INC. | 4510 STATE ROUTE 52 | JEFFERSONVILLE | 127486110 | Gov't. Sales Rep | 8454825222 | 8454829028 |
| CAZENOVIA EQUIPMENT CO., INC | 2393 US ROUTE 11 | LAFAYETTE | 13084 | Gov't. Sales Rep | 3156779328 | 3156779453 |
| CAZENOVIA EQUIPMENT CO., INC | 5570 SHADY AVENUE | LOWVILLE | 13367 | Gov't. Sales Rep | 3153763581 | 3153768225 |
| LAKELAND EQUIPMENT CORP. | 185 MACEDON CENTER ROAD | MACEDON | 14502 | Gov't. Sales Rep | 5854254428 | 5854253062 |
| MOUNTAIN VIEW EQUIPMENT, LLC | 4041 STATE ROUTE 11 | MALONE | 129534301 | Gov't. Sales Rep | 5184830420 | 5184832197 |
| DRAKE LAWN & GARDEN, INC. | 2070 CAYUGA DRIVE | NIAGARA FALLS | 14304 | Gov't. Sales Rep | 7167311330 | 7167311760 |
| LAKELAND EQUIPMENT CORP. | 3237 UNION STREET | NORTH CHILI | 14514 | Gov't. Sales Rep | 5855943700 | 5855941175 |
| NORWICH IMPLEMENT INC | 5621 STATE HWY 12 | NORWICH | 13815 | Gov't. Sales Rep | 6073366816 | 6073366816 |
| Z&M AG AND TURF | 7615 LEWISTON ROAD | OAKFIELD | 14125 | Gov't. Sales Rep | 5859485261 | 5859488139 |
| CAZENOVIA EQUIPMENT CO., INC | 7443 STATE HWY 23 | ONEONTA | 13820 | Gov't. Sales Rep | 6074330646 | 6074330647 |
| MOUNTAIN VIEW EQUIPMENT, LLC | 8092 STATE ROUTE 9 | PLATTSBURGH | 12901 | Gov't. Sales Rep | 5185613682 | 5185613724 |
| LINDSEY EQUIPMENT | 112 ROUTE 369 | PORT CRANE | 13833 | Gov't. Sales Rep | 6076485776 | 6076483513 |
| ADAMS POWER EQUIPMENT | 741 DUTCHESS TURNPIKE | POUGHKEEPSIE | 12603 | Gov't. Sales Rep | 8454540307 | 8454540871 |

Group 40625-22792 Deere & Company Contractor & Pricing Information

| Dealer Name | Dir Phys Address 1 | Dir Phys City | Dir Phys Zip | Contact | Dir Phone | Dir Fax No |
|------------------------------|----------------------|---------------|--------------|------------------|------------|------------|
| KEIL EQUIPMENT CO., INC. | 7536 N BROADWAY | RED HOOK | 12571 | Gov't. Sales Rep | 8457588888 | 8457588887 |
| CAZENOVIA EQUIPMENT CO., INC | 6224 US RT 11 | SANDY CREEK | 13145 | Gov't. Sales Rep | 3153873412 | 3153873677 |
| LAKELAND EQUIPMENT CORP. | 13330 ROUTE 31 | SAVANNAH | 13146 | Gov't. Sales Rep | 3153652888 | 3153652887 |
| THE HUDSON RIVER TRACTOR CO. | 11853 STATE ROUTE 40 | SCHAGHTICOKE | 12154 | Gov't. Sales Rep | 5186922676 | 5186928025 |
| KNIGHTES' FARM, LAWN & GARDN | 7160 STATE ROUTE 158 | SCHENECTADY | 123067513 | Gov't. Sales Rep | 5183554669 | 5183554669 |
| Z&M AG AND TURF | 336 VAUGHN STREET | SPRINGVILLE | 14141 | Gov't. Sales Rep | 7163372563 | 7163372565 |
| DELAWARE SPORT CENTER LLC | 30104 STATE HWY 10 | WALTON | 13856 | Gov't. Sales Rep | 6078658888 | 6078658709 |
| CAZENOVIA EQUIPMENT CO., INC | 25523 US RT 12 S | WATERTOWN | 13601 | Gov't. Sales Rep | 3157858153 | 3157863252 |
| R. ARGENTO & SONS, INC. | 1 PROSPECT AVE | WHITE PLAINS | 10607 | Gov't. Sales Rep | 9149491152 | 9149480255 |

Group 40625 - Award PGB-22792
Heavy Duty Equipment

3

Contractor Information – November 12, 2015

For a list of available equipment types for each Contractor, please click here:
<http://www.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

| CONTRACT# MWBE/SB | CONTRACTOR & ADDRESS | FEDERAL ID NYS VENDOR ID | CONTRACT PERIOD | CONTRACT SPECIFICS |
|----------------------|--|--|-----------------------------|--|
| PC66582 | Altec Industries, Inc. Suite 110 33 Inverness Center Parkway Birmingham, AL 35242 | Federal ID 630362926 NYS Vendor ID 1000009606 | 10/24/2014 to 04/09/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66577 | Alamo Group (TX) Inc. DBA Alamo Industrial 1502 East Walnut St. Seguin, TX 78155 | Federal ID 742362509 NYS Vendor ID 1000058232 | 07/03/2014 to 08/19/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67074 | Atlantic Machinery, Inc. 2628 Garfield Ave. Silver Springs, MD 20910 | Federal ID 521190648 NYS Vendor ID 1100147906 | 09/01/15 to 04/09/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66988 | Caterpillar Inc. 100 NE Adams St., Peoria IL 61629 | Federal ID 370602744 NYS Vendor ID 1100137599 | 07/08/2015 to 05/18/2019 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66989 | Cives Corporation DBA Viking Cives (USA) 1825 Old Alabama Rd., Suite 200 Roswell, GA 30076 | Federal ID 160955800 NYS Vendor ID 1000007605 | 07/01/2015 to 10/20/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67141 | Clark Equipment Company DBA Bobcat Company 250 East Beaton Drive West Fargo, ND 58078 | Federal ID 380425350 NYS Vendor ID 1000009236 | 09/09/2015 to 05/18/2019 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67087 | CNH Industrial America LLC 700 State Street Racine, WI 53404 (Agriculture) | Federal ID 760433811 NYS Vendor ID 1100123548 | 11/12/2015 to 3/16/2019 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67265 | CNH Industrial America LLC 700 State Street Racine, WI 53404 (Construction) | Federal ID 760433811 NYS Vendor ID 1100123548 | 11/12/2015 to 5/18/2019 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |

**Group 40625 - Award PGB-22792
Heavy Duty Equipment**

Contractor Information – November 12, 2015

For a list of available equipment types for each Contractor, please click here:
<http://www.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

| CONTRACT# MWBE/SB | CONTRACTOR & ADDRESS | FEDERAL ID NYS VENDOR ID | CONTRACT PERIOD | CONTRACT SPECIFICS |
|----------------------|--|--|-----------------------------|--|
| PC66663 | Deere & Company 2000 John Deere Run Cary, NC 27513 | Federal ID 362382580 NYS Vendor ID 1000009176 | 10/02/2014 to 09/10/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67140 | Deere & Company 2000 John Deere Run Cary, NC 27513 | Federal ID 362382580 NYS Vendor ID 1000009176 | 10/22/2015 to 03/16/2019 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66699 | Falcon Road Maintenance Equipment, Inc. 120 Waldo Ave Midland, MI 48642 | Federal ID 201065770 NYS Vendor ID 1000029883 | 11/10/2014 to 02/19/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66595 | Gradall Industries, Inc. 406 Mill Avenue S.W. New Philadelphia, OH 44663 | Federal ID 742660540 NYS Vendor ID 1100121209 | 08/11/2014 to 04/09/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66985 | Henderson Products, Inc. 1085 South 3rd St. P.O. Box 40 Manchester, IA 52057 | Federal ID 271184835 NYS Vendor ID 1000034909 | 8/25/2015 to 10/21/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66984 | J.A. Larue, Inc. 660 Lenoir St. Quebec City, QC, Canada G1X3W3 | Federal ID 300431656 NYS Vendor ID 1100143510 | 06/15/2015 to 10/20/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67075 | John Deere Shared Services DBA John Deere Construction Retail Sales 1515 5 th Avenue Moline, IL 61205 | Federal ID 363387700 NYS Vendor ID 1000044738 | 10/22/15 to 05/18/2019 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66581 | M-B Companies Inc. 1615 Wisconsin Ave. New Holstein, WI 53061 | Federal ID 391208304 NYS Vendor ID 1000009269 | 08/26/2014 to 02/19/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |

**Group 40625 - Award PGB-22792
Heavy Duty Equipment**

Contractor Information – November 12, 2015

For a list of available equipment types for each Contractor, please click here:
<http://www.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

| CONTRACT# MWBE/SB | CONTRACTOR & ADDRESS | FEDERAL ID NYS VENDOR ID | CONTRACT PERIOD | CONTRACT SPECIFICS |
|------------------------------|--|--|-----------------------------|--|
| PC66759 | R.P.M. Tech, Inc. 2220 Michelin St. Laval, Canada H7L5C3 | Federal ID 980175546 NYS Vendor ID 1100135942 | 5/19/2015 to 10/21/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66987 | Tenco Industries, Inc. 5700 S. Lima Rd. Lakeville, NY 14480 | Federal ID 453446491 NYS Vendor ID 1100104080 | 08/12/2015 to 10/21/2018 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC67073 | Textron, Inc. 11108 Quality Drive Charlotte, NC 28273 | Federal ID 050315468 NYS Vendor ID 1100019546 | 11/12/2015 to 08/19/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66756 | The Toro Company 8111 Lyndale Ave. South Bloomington, MN 55420-1196 | Federal ID 410580470 NYS Vendor ID 1100137208 | 04/13/2015 to 09/30/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |
| PC66665 | VT LeeBoy, Inc. 500 Lincoln County Parkway Ext. Lincolnton, NC 28092 | Federal ID 561217123 NYS Vendor ID 1100125026 | 10/02/2014 to 02/19/2017 | <u>Contractor and Pricing Information</u> <u>Terms & Conditions</u> |

