

PUBLIC MEETING AGENDA

Monday, May 5, 2014

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. BLOCK BEAUTIFICATION AWARD: To Colden Park
- 6A. CODE COMPLIANCE: Unsafe Building Hearing
7. ENGINEERING: Release of Landscape Bond (H & L Rentals)
8. ACCOUNTING: Payroll Transfer
9. BOND RESOLUTION: Approval
10. ANIMAL CONTROL:
 - A. Expenditure from T-94 Account
 - B. Purchase Video Recorder
11. BOARD APPOINTMENTS:
 - A. Ethics Board (2 appointments)
 - B. Zoning Board of Appeals
 - C. Planning Board
12. RECREATION DEPARTMENT: Hiring of Seasonal Employee
13. BUILDINGS AND GROUNDS: Purchase of Video System
14. JUSTICE COURT: Grant
15. ANNOUNCEMENTS
16. PUBLIC COMMENTS
17. POTENTIAL EXECUTIVE SESSION: Discussion of Litigation (Hassan Gray)
18. ADJOURNMENT

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: April 21, 2014

Subject: H&L Rentals, Cornwall Builder's Offices, Route 52

Town Project Number: 1997-18

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board,
Ms. Cindy Martinez, Mark Taylor, Esq., Mr. Gerald Canfield, Code Enforcement
Town of Newburgh, Mr. Jim Osborne

COMMENTS:

The landscape for the above referenced project was inspected on April 18. The site appeared well-manicured and all landscaping appeared to be in good condition. Release of the landscape security is recommended at this time. The original bond recommended in a memorandum dated May 21, 20007 was \$15,508. Half of the landscape bond amount was recommended to be released last year in a memorandum dated October 29, 2013.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

GIL PIAQUADIO
Deputy Supervisor
Acting as Supervisor

845-564-4552
Fax: 845-566-9486
e-mail: councilmanpiaquadio@townofnewburgh.org

May 1, 2014

I hereby request of the Town Board a transfer of payroll in the amount of \$ 42,600.00

From 1440.1 Engineer payroll

To: 3410.0 Fire Payroll



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

MEMORANDUM

P: 845.562.9100
F: 845.562.9126
655 Little Britain Road
New Windsor, NY 12553
P.O. Box 2280
Newburgh, NY 12550

TO: HON. GILBERT J. PIAQUADIO, DEPUTY SUPERVISOR
AND COUNCILMAN
TOWN BOARD MEMBERS
FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN
RE: MEADOW HILL SOUTH SEWER DISTRICT PARALLEL
RELIEF SEWER MAIN PROJECT
OUR FILE NOS. 801.145; 800.1(B)(3)(2014)

DATE: May 1, 2014

ATTORNEYS
David L. Rider
Charles E. Frankel
Michael J. Matsler
Mark C. Taylor
Deborah Weisman-Estis
M. Justin Rider
Shay A. Humphrey
Jeffrey S. Sculley
Donna M. Badura

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

COUNSEL
Stephen P. Duggan, III
OF COUNSEL
Craig F. Simon

Attached for the Town Board's consideration is the following draft resolution:

Bond Resolution Authorizing the Issuance of \$1,160,000 Bonds of the Town of Newburgh, Orange County, New York to Pay the Cost of the Increase and Improvement of the Facilities of the Meadow Hill South Sewer District in the Town of Newburgh, Orange County, New York

Please note that the Bond Resolution requires a super majority of the total voting strength of the Town Board, that is, 4 votes. The Board did not have this number of members present when it voted on the SEQRA resolution and Public Interest Order for the project.

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

cc: Town Clerk Andrew J. Zarutskie (via e-mail)
James Osborne, Town Engineer (via e-mail)
John Platt, DPW Commissioner (via e-mail)
Jacqueline Calarco, Accountant (via e-mail)
John Venezia, Sole Assessor (via e-mail)

BOND RESOLUTION

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York, in said Town, on the ____ day of May, 2014, at 7:00 o'clock P.M., Prevailing Time. The meeting was called to order by _____, and upon roll being called, the following were

- PRESENT: Gilbert J. Piaquadio
Deputy Supervisor and Councilman
- George Woolsey
Councilman
- Elizabeth J. Greene
Councilwoman
- Paul I. Ruggiero
Councilman

ABSENT:

The following resolution was offered by Councilman/woman _____ who moved its adoption, seconded by Councilman/woman _____ to-wit:

BOND RESOLUTION DATED _____, 2014.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,160,000 BONDS OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE INCREASE AND IMPROVEMENT OF THE MEADOW HILL SOUTH SEWER DISTRICT IN THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

WHEREAS, the capital project hereinafter described has been determined to be an Unlisted Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, it has been determined will not result in a significant environmental effect; and

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly an Order dated April 7, 2014, said Town Board has determined it to be in the public interest to increase and improve the facilities of the Meadow Hill South Sewer District in the Town of Newburgh, Orange County, New York (the "Sewer District"), being the construction of a replacement relief sewer from the comminutor building at Saddle Place to Union Avenue, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$1,160,000; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the increase and improvement of the facilities of the Meadow Hill South Sewer District in the Town of Newburgh, Orange County, New York, being the construction of a replacement relief sewer from the comminutor building at Saddle Place to Union Avenue, including original furnishings,

equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$1,160,000, there are hereby authorized to be issued \$1,160,000 serial bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the plan for the financing of said specific object or purpose is by the issuance of the \$1,160,000 serial bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years pursuant to subdivision 4 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Niskayuna, Schenectady County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said Sewer District No. 1 as applicable in the manner provided by law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and

shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as she shall deem best for the interests of said Town, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 8. The Supervisor is hereby further authorized, at his or her sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental

Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 12. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

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

George Woosley, Councilman _____ VOTING _____

Elizabeth J. Greene, Councilwoman _____ VOTING _____

Paul I. Ruggiero, Councilman _____ VOTING _____

Gilbert J. Piaquadio, Deputy Supervisor and Councilman VOTING _____

The resolution was thereupon declared duly adopted.

* * * * *

CERTIFICATION

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

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

1. That a meeting of the Issuer was duly called, held and conducted on the _____ day of _____, 2014.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Board of the Issuer had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERETO in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication)

POSTING (here insert place(s) and date(s) of posting)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer
this _____ day of _____, 2014.

Town Clerk

(CORPORATE SEAL)



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

MEMORANDUM

P: 845.562.9100

F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
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ATTORNEYS

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

COUNSEL

Stephen P. Duggan, III

OF COUNSEL

Craig F. Simon

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: MEADOW HILL SOUTH SEWER DISTRICT PARALLEL
RELIEF SEWER MAIN PROJECT
OUR FILE NOS. 801.145; 800.1(B)(3)(2014)

DATE: May 1, 2014

While the Board adopted a Public Interest Order following the public hearing on this matter, Bond Counsel has requested that it be recorded in the County Clerk's office. In order to comply with the requirements of the New York State Town Law, such recording should take place within 10 days of the date of adoption. Accordingly, I am writing to request that the Town Board readopt the following Order at its May 5, 2014 meeting:

Public Interest Order in the Matter of the Increase and Improvement of the Facilities of the Meadow Hill South Sewer District in the Town of Newburgh, Orange County, New York

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

cc: Town Clerk Andrew J. Zarutskie (via e-mail)
James Osborne, Town Engineer (via e-mail)
John Platt, DPW Commissioner (via e-mail)
Jacqueline Calarco, CPA, Accountant (via e-mail)

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York on May __, 2014, at 7:00 o'clock P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio
Deputy Supervisor and Councilman

George Woolsey
Councilman

Paul I. Ruggiero
Councilman

Elizabeth J. Greene
Councilwoman

<p>In the Matter of The Increase and Improvement of the Facilities of Meadow Hill South Sewer District, in the Town of Newburgh, Orange County, New York</p>	<p>PUBLIC INTEREST ORDER</p>
--	--------------------------------------

WHEREAS, the Town Board of the Town of Newburgh, Orange County, New York, has caused to be prepared a map, plan and report, including an estimate of cost, pursuant to Section 202-b of the Town Law, relating to the increase and improvement of the facilities of the Meadow Hill South Sewer District, in the Town of Newburgh, Orange County, New York (the "Sewer District"), being the construction of a replacement relief sewer from the comminutor building at Saddle Place to Union Avenue, including original furnishings, equipment, machinery,

apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$1,160,000; and

WHEREAS, at a meeting of said Town Board duly called and held on March 17, 2014, an Order was adopted by it and entered in the minutes specifying the said Town Board would meet to consider said increase and improvement of the Sewer District, and to hear all persons interested in the subject thereof concerning the same at the Town Hall, in Newburgh, New York, in said Town, on April 7, 2014 at 7:00 o'clock P.M., Prevailing Time; and

WHEREAS, said Order duly certified by the Town Clerk was duly published and posted as required by law; and

WHEREAS, a public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard; NOW, THEREFORE, BE IT

ORDERED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to make improvements to the Meadow Hill South Sewer District in the Town of Newburgh, Orange County, New York, consisting of the construction of a replacement relief sewer from the comminutor building at Saddle Place to Union Avenue, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$1,160,000.

Section 2. This Order shall take effect immediately.

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

George Woosley, Councilman VOTING _____

Elizabeth J. Greene, Councilwoman VOTING _____

Paul I. Ruggiero, Councilman VOTING _____

Gilbert J. Piaquadio, Deputy Supervisor and Councilman VOTING _____

The order was thereupon declared duly adopted.

* * * * *

CERTIFICATION

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

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

1. That a meeting of the Issuer was duly called, held and conducted on the 7th day of April, 2014.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Board of the Issuer had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERETO in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication)

Sentinel January 10, 3014
Mid Hudson Times January 8, 2014

POSTING (here insert place(s) and date(s) of posting)

January 8, 2014

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this _____ day of April, 2014.

Town Clerk

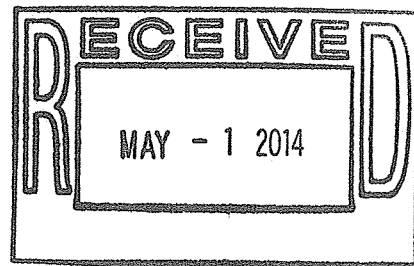
(CORPORATE SEAL)

12A



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 Gidney Ave. Newburgh, NY 12550



April 25, 2014

To: Town Board

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

I am requesting authorization to use the T-94 account to pay for veterinarian services from Newburgh Veterinary Hospital for July and for your authorization for payment of this voucher in the total amount of \$1989.93.

Sincerely,

Chantel Haight
Animal Control Supervisor

Cc: Accounting

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

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

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

TERMS

Net 30 Days

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
1/28/14	569005			183.75
1/31/14	569178			245.77
1/14/14	569990			161.00
1/14/14	569948			321.41
1/21/14	570469			257.30
			TOTAL	1169.23

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 1169.23 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

4/2/14 DATE Dora M Cast SIGNATURE Bookkeeper TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:09p
Date: 02-28-14
Account: 19984
Invoice: 569005

Date	For	Qty	Description	Price	Discount	Net Price
02-28-14	Gerti	1	Lyme,Hwt,Ehrlich Anaplasma 4Dx	72.50	36.25	36.25 ** ✓?
02-28-14		0.70	Morphine Inject / ml			0.00
02-28-14		0.45	Telazol Injectable / 1 ml			0.00
02-28-14		1	OHE CANINE <7 MOS.	169.50	84.75	84.75 ** ✓
<p>Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a few days. Restrict exercise for two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.</p>						
02-28-14		1	-Isoflurane Gas Anesthesia			0.00
02-28-14		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 ** ✓
02-28-14		1	Canine Respiratory Complex- Bord	25.00	12.50	12.50 ** ✓
<p>Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.</p>						
02-28-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50 ** ✓
02-28-14		1	Canine Dist/A2/PI/Parvo/Lepto1YR	26.00	13.00	13.00 ** ✓
<p>Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis</p>						

Total charges, this invoice... 183.75

**Total discount included: 183.75

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

LIKE US ON FACEBOOK.COM!

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

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:09p
Date: 03-03-14
Account: 19984
Invoice: 569178

Date	For	Qty	Description	Price	Discount	Net Price
02-28-14	Gerti	4	Amoxicillin 500 mg x 14 #179546	44.03	22.01	22.02 ** ✓
02-27-14	Sunny	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 ** ✓
02-27-14		1	Pet Insurance Review			0.00
			Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans			
02-27-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00 ** ✓
02-27-14		1	URINALYSIS (T760)	48.50	24.25	24.25 ** ✓
02-27-14		1	Lyme,HW,Ehrlichia Accu Plus4(AC	49.50	21.00	28.50 ** ✓
02-27-14		1	EAR CLEANING/MEDICATING	24.30	12.15	12.15 ** ✓
02-27-14		10	Simplicef (Cefpodoxime) 200mg*			46.35 ✓
02-28-14		1	Chemistry / CBC (SA020)	159.50	79.75	79.75 ** ✓
			Chemistry panel liver			
			Chemistry panel kidney			
			Chemistry panel pancreas			
			Veterinarian Interpretation +/- Consult			
			Speciman collection			
			White blood cell count			
			Red blood cell count			
			Packed cell volume			
			Differential cytology			
02-28-14		1	Heartworm Elisa Negative			0.00
02-28-14		1	Ehrlichia Canis Elisa negative			0.00
02-28-14		1	Ehrlichia (Anaplasma) Equi Negativ			0.00

Total charges, this invoice...

245.77

**Total discount included: 191.91

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

LIKE US ON FACEBOOK.COM!

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:14p
Date: 03-14-14
Account: 19984
Invoice: 569990

Date	For	Qty	Description	Price	Discount	Net Price	
03-14-14	Jaxon	1	Lyme,Hwt,Ehrlich Anaplasma 4Dx	72.50	44.00	28.50	** ✓
03-14-14		1.05	Morphine Inject / ml			0.00	
03-14-14		0.45	Telazol Injectable / 1 ml			0.00	
03-14-14		1	NEUTER/CANINE <1YR	139.50	69.75	69.75	** ✓
03-14-14		1	-Isoflurane Gas Anesthesia			0.00	
03-14-14		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓
03-14-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50	** ✓
03-14-14		1	Canine Dist/A2/PI/Parvo/Lepto1YR	26.00	13.00	13.00	** ✓
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis							
03-14-14		1	Canine Respiratory Complex- Bord	25.00	12.50	12.50	** ✓
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.							

Total charges, this invoice... 161.00
**Total discount included: 176.50

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

LIKE US ON FACEBOOK.COM!

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

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:10p
Date: 03-14-14
Account: 19984
Invoice: 569948

Date	For	Qty	Description	Price	Discount	Net Price	
03-10-14	Strays	1	CANINE RABIES / 1YEAR	25.00	12.50	12.50	** ✓
03-10-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50	** ✓
03-07-14	Sunny	1	Ultrasound Abdominal Cavity	299.50	149.75	149.75	** ✓
03-07-14		0.64	Morphine Inject / ml			0.00	
03-07-14		0.35	Telazol Injectable / 1 ml			0.00	
03-07-14		1	NEUTER/CANINE <1YR	139.50	69.75	69.75	** ✓
03-07-14		1	-Isoflurane Gas Anesthesia			0.00	
03-07-14		1	-I.V.Cath. /subcut fluids during surg	63.50	31.75	31.75	** ✓
03-07-14		1	Amoxicillin 500 mg x 14 #179826	24.17	12.09	12.08	** ✓
03-07-14		60	Ciprofloxacin 250mg tablets #1798	66.15	33.07	33.08	** ✓

Total charges, this invoice...

321.41

**Total discount included: 321.41

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

LIKE US ON FACEBOOK.COM!

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

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:14p
Date: 03-21-14
Account: 19984
Invoice: 570469

Date	For	Qty	Description	Price	Discount	Net Price		
03-15-14	HBC Fostertown	1	I.V. FLUIDS 1st day	89.50	89.50	0.00	**	
03-15-14		1	I.V. CATHETER 1 + placement	82.00	82.00	0.00	**	
			Sterile prep, I.V.Placement, Heparinized Flush, Maintenance					
03-15-14		1	NYS Mandated Biological Waste	6.00	6.00	0.00	**	
03-15-14		1	I.V. INFUSION PUMP	30.00	30.00	0.00	**	
03-20-14	Jaxon	1	Fecal Analysis- Pathology review4	60.00	30.00	30.00	** ✓	
03-21-14		1	No Ova Seen			0.00		
03-21-14		1	Giardia Elisa negative			0.00		
03-18-14	Raven	1	FECAL (ParasiteScreen) T808	29.50	14.75	14.75	** ✓	
03-19-14		1	No Ova Seen			0.00		
03-19-14		1	Lyme,HW,Ehrlichia Accu Plus4(AC	49.50	21.00	28.50	** ✓	
03-20-14		1	Heartworm Elisa Negative			0.00		
03-20-14		1	Ehrlichia Canis Elisa negative			0.00		
03-20-14		1	Anaplasma Equi Elisa Negative			0.00		
03-20-14		0.50	Morphine Inject / ml			0.00		
03-20-14		0:35	Telazol Injectable / 1 ml			0.00		
03-20-14		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** ✓	
03-20-14		1	OHE Canine 7-12 MOS.	189.50	99.75	89.75	** ✓	
			Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a few days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.					
03-20-14		1	-Isoflurane Gas Anesthesia			0.00		
03-20-14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50	** ✓	
03-20-14		1	Canine Dist/A2/PI/Parvo/Lepto1YR	26.00	13.00	13.00	** ✓	
			Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis					
03-20-14		1	Canine Respiratory Complex- Bord	25.00	12.50	12.50	** ✓	
			Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding,					

grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.

03-20-14		3 Amoxicillin 250mg x14 #180349	38.10	19.05	19.05 **
03-14-14	Sunny	1 CANINE RABIES / 1YEAR	25.00	12.50	12.50 **
				Total charges, this invoice...	257.30
				**Total discount included:	467.30

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

Reminders for: Raven (Weight: 36.6 lbs - 4y)		Last done
03/15	CONSULT/EXAM - Annual Wellness	03-20-14
03/15	CANINE RABIES / 3 YEAR	
03/15	Canine Kennel Cough Vacc -1 ye	03-20-14
03/15	CanineDist/Aden/Para/Parvo/Lep	
03/15	lyme,HW,Ehrlichia Accu Plus4(A	03-19-14
09/14	FECAL EXAM	03-18-14
05/14	Wellness Blood Screen (SA040)	

Doctor's Instructions

OHE Canine 7-12 MOS.

Your dog has been surgically spayed. Please watch the surgical site for swelling or redness, and give antibiotics as indicated. If there are skin sutures, please make an appointment to have them removed in 10 days.

Raven's weight history (in lbs)

03-20-14	36.60
----------	-------

LIKE US ON FACEBOOK.COM!

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

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

TOWN OF NEWBURGH

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

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

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

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

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
3/14/14	569947	<i>Feed</i>		703.45
3/21/14	570472			117.25
			TOTAL	820.70

CLAIMANT'S CERTIFICATION

I, Dora M. Cast certify that the above account in the amount of \$ 820.70 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

4/2/14
DATE

Dora M. Cast
SIGNATURE

Bookkeeper
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:20p
Date: 03-14-14
Account: 4417
Invoice: 569947

Date	For	Qty	Description	Price	Discount	Net Price	
02-25-14	Blitz	1	X-RAY SURVEY RADIOGRAPH:	189.50	94.75	94.75	** ✓
02-25-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00	**
02-25-14		0.04	Buprenex Inject / ml			0.00	
02-26-14		0.04	Buprenex Inject / ml			0.00	
02-26-14		1	BOARD/FELINE-Medical Alert	35.00	17.50	17.50	** ✓
02-27-14		1.53	Morphine Inject / ml			0.00	
02-27-14		0.01	Telazol Injectable / 1 ml			0.00	
02-27-14		1	-I.V.Cath. /subcut fluids during surc	63.50	31.75	31.75	** ✓
02-27-14		2	MEDICATIONS Daily Level 2	111.00	55.50	55.50	** ✓
02-27-14		2	Nursing/ General/day	28.60	14.30	14.30	** ?
02-27-14		1	Hospitalization+Dr.Care Cat/Day	82.00	41.00	41.00	** ?
	Doctor's Inpatient Examinations						
	Doctor's Treatment Planning						
	Ward occupancy and sanitizing						
02-27-14		1	Operating Theater	21.90	10.95	10.95	** ✓
02-27-14		1	O.R./Orthopedic	139.50	69.75	69.75	** ✓
02-27-14		1	SURGICAL PACK(opening/autocla	50.00	25.00	25.00	** ✓
02-27-14		1	Surgical Pack and Disposables Us	41.50	20.75	20.75	** ✓
02-27-14		1	ANESTHESIA -Isoflurane	179.50	89.75	89.75	** ✓
02-27-14		1	Intramedullary Pin -Feline	839.50	419.75	419.75	** ✓
02-27-14		1	Bandage - Medicated Wound Dres	47.50	23.75	23.75	** ✓
02-28-14		1	Clavamox Drops #179528	36.00	18.00	18.00	** ✓
02-28-14		1	Pain Medication Morphine 15mg/1!	20.80	10.40	10.40	** ✓
	Items used...	1	Morphine Inject Control Log / ml				
02-28-14		1	Contributed by Jake's Fund	0.00	348.15	-348.15	** ✓
03-08-14		1	Bandage - Medicated Wound Dres	47.50	23.75	23.75	** ✓
03-08-14		1	Suture Removal			0.00	
02-22-14	Price Chopper S	1	No Ova Seen			0.00	
03-04-14	Stray 3/4/14	1	CONSULT / EXAM - Sick	59.50	29.75	29.75	** ✓
03-04-14		1	Pet Insurance Review			0.00	
	Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
03-04-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00	** ✓

03-04-14	1 Tresaderm Otic 15ml #179676	36.00	18.00	18.00 ** ✓
03-04-14	1 Clavamox Drops #179677	36.00	18.00	18.00 ** ✓
03-05-14	1 Shelter board feline			13.20 ✓
				<hr/>
			Total charges, this invoice...	703.45
			**Total discount included: 1386.55	

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

Reminders for: Blitz		Last done
02/15	CONSULT/EXAM - Annual Wellness	02-19-14
07/14	Wellness Blood Screen (SA040)	
07/14	FECAL EXAM	
05/14	Rabies/Purevax Feline 1yr	
04/14	Rhinotracheitis/Pan/leuk/Calic	

LIKE US ON FACEBOOK.COM!

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

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

Reminders for: Darth Vader (Weight: 15.0 lbs - 3y)		Last done
03/15	Feline Rhino/Panleuk/Calici I/	
09/14	Consultation/Exam- Bi-annual	03-21-14
09/14	FECAL EXAM	
05/14	Wellness Blood Screen (SA040)	

Reminders for: Blitz		Last done
02/15	CONSULT/EXAM - Annual Wellness	02-19-14
07/14	Wellness Blood Screen (SA040)	
07/14	FECAL EXAM	
05/14	Rabies/Purevax Feline 1yr	
04/14	Rhinotracheitis/Pan/leuk/Calic	

Darth Vader's weight history (in lbs)

03-21-14	15.00
----------	-------

LIKE US ON FACEBOOK.COM!

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

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 04-02-14 at 1:21p
Date: 03-21-14
Account: 4417
Invoice: 570472

Date	For	Qty	Description	Price	Discount	Net Price
03-14-14	Blitz	1	Bandage - Medicated Wound Dres	47.50	23.75	23.75 ** ✓
03-19-14		1	Bandage - Medicated Wound Dres	47.50	23.75	23.75 ** ✓
03-21-14	Darth Vader	1	CONSULT / EXAM - Biannual Wel	49.50	24.75	24.75 ** ✓
03-21-14		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
03-21-14		1	Feline rabies/Purevax 1yr	29.00	14.50	14.50 ** ✓
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
03-21-14		1	FELINE RHINO/PANLEUK/CALICI	25.00	12.50	12.50 ** ✓
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
03-21-14		1	- ANTIINFLAMMATORY INJECTIC	43.00	25.00	18.00 ** ✓
Antiinflammatories will occasionally cause increased water consumption and urination. This should subside within a few days after any home prescriptions are finished.						

depo medrol 20 mg im DJV: 03-21-14 at 4:45p:

Total charges, this invoice... 117.25
**Total discount included: 124.25

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

Reminders for:	Darth Vader (Weight: 15.0 lbs - 3y)	Last done
03/15	Rabies/Purevax Feline 1yr	03-21-14

Animal Control Purchase of 16 Channel Video Recorder

Purchase of 1 16 channel Open Eye E24161 1 Gig embedded video recorder from D-BEN of Newburgh New York at a cost of \$ 1485.00

1 19" Monitor \$ 145.00 from D-BEN Security Systems Inc.

For a total purchase of \$ 1630.00 to D-BEN From the T-94 account

D-BEN Security Systems, Inc.

Honeywell
Security and Comfort Solutions

sales@d-ben.com

www.d-ben.com

Lic. 12000080435

P.O. Box 7034 * Newburgh, NY 12550 * (845) 565-4024 * (845) 565-1967 Fax

Proposal

Proposal Submitted To: TOWN OF NEWBURGH	Phone	Date 1/18/2012
Street	Job Name Town Hall	
City, State and Zip Code NEWBURGH, NY 12550		

INSTALLATION OF THE FOLLOWING CAMERA SYSTEM:

1 - OPENEYE E2481 8 CHANNEL 240PPS EMBEDDED 1GIG DVR	\$	1,245.00
OR		
1 - OPENEYE E24161 16 CHANNEL 240PPS EMBEDDED 1GIG DVR	\$	1,485.00
1 - AGN PRO 19" MONITORS	\$	145.00
1 - ALTRONIX 8 CAMERA POWER SUPPLY	\$	95.00
1 - KT&C - DSP81NUB 700 LINES RES. LOW LIGHT COLOR DOME CAMERA (INTERIOR)	\$	285.00
1 - KT&C - VNE101NUV18 700 LINES RES. LOW LIGHT IR COLOR DOME (EXTERIOR)	\$	395.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK IS TO BE COMPLETE IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATIONS FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME EXTRA CHARGE OVER AND ABO ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, WIND DAMAGE AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE

AUTHORIZED SIGNATURE _____

PAYMENT TO BE MADE AS FOLLOWS : _____

SIGNATURE _____

DATE OF ACCEPTANCE _____

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED, YOU

AUTHORIZED TO DO WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

KA

April 22, 2013

Mr. Andrew J. Zarutskie
Town Clerk, Town of Newburgh
1496 Route 300
Newburgh NY 12550

Dear Mr. Zarutskie:

I am aware that my term on the Ethics Board expired on December 31, 2013.

Please convey to the Acting Supervisor and the Town Board my desire to be reappointed to this Board for another term.

Sincerely,



Donna Burgess

THREE BOARD APPOINTMENTS
TO BE ANNOUNCED



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Andrew

PERSONNEL DEPT.

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

To: Deputy Supervisor Piaquadio
Town Board Members
Town Accountant

From: Charlene M Black, Personnel

CB

Date: April 25, 2014

Re: Recreation Seasonal Employee

Please find attached a request from Robert Petrillo, Commissioner of Parks & Recreation and Conservation for the hiring of a Seasonal Employee, Michael Bogdon. I have copied the employee's application. You will see that the season will start May 29, 2014 until September 3, 2014. Upon approval, the new employee will be required to be fingerprinted and drug/alcohol tested besides the appropriate paperwork to be completed.

Thank you in advance for your time in this matter.



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

April 24, 2014

TO: Gil Piaquadio, Acting Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Seasonal Hire

I would like to request authorization to hire Mr. Michael Bogdon as a seasonal laborer starting May 29th.

Mr. Michael Bogden will be hired at the rate of \$8.00/hour. The salary for this position is in the budget under account 7410-0100.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

TO: PERSONNEL DEPARTMENT

NAME OF CANDIDATE: MICHAEL BOGDON

DEPARTMENT: RECREATION

TITLE OF POSITION: SEASONAL

FULL TIME OR PART TIME: PART TIME

HOURLY RATE: \$ 8.00

IS POSITION FUNDED IN CURRENT BUDGET: yes or no

FUND APPROPRIATION NUMBER: 7140-0100

PROPOSED HIRE DATE: 5/29/14

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



DEPARTMENT HEAD SIGNATURE

DATE

4/24/14

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE
PERSONNEL OFFICE.**

COPY TO ACCOUNTING DEPARTMENT
(02/05)

Video System Town Hall

CDR
\$ 4,625.19

D-Ben
\$ 3480.00

Purchase of 1 Video system for Town Hall in the amount of \$ 3480.00 from D-Ben Security Systems Inc. to be funded from the Town Hall capital project account

D-BEN Security Systems, Inc.

Honeywell
Security and Comfort Solutions

sales@d-ben.com

www.d-ben.com

Lic. 12000080435

P.O. Box 7034 * Newburgh, NY 12550 * (845) 565-4024 * (845) 565-1967 Fax

Proposal

Proposal Submitted To: TOWN OF NEWBURGH	Phone	Date 1/18/2012
Street	Job Name Town Hall	
City, State and Zip Code NEWBURGH, NY 12550		

INSTALLATION OF THE FOLLOWING CAMERA SYSTEM:

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OR		
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1 - ALTRONIX 8 CAMERA POWER SUPPLY	\$	95.00
1 - KT&C - DSP81NUB 700 LINES RES. LOW LIGHT COLOR DOME CAMERA (INTERIOR)	\$	285.00
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ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK IS TO BE COMPLETE IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATIONS FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME EXTRA CHARGE OVER AND ABO ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, WIND DAMAGE AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE

AUTHORIZED SIGNATURE _____

PAYMENT TO BE MADE AS FOLLOWS : _____

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED, YOU AUTHORIZED TO DO WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE _____

DATE OF ACCEPTANCE _____

Purchase of Video Equipment:

From Itemized D-Ben Quote

3 (three) Exterior Cameras Cameras West, North, South Entrance

@ 395.00 total of \$ **1185.00**

Two Interior Cameras Town Clerk & Tax Collector

@ 285.00 \$ **570.00**

1 Power Supply \$ **95.00**

1 16 channel video recorder \$ **1485.00 with off site viewing**

1 19" monitor \$ **145.00**

Cost for above D-BEN quote.....\$ 3,480.000 see itemized proposal

BOSCH

Certified
Security Dealer

A VIDEO SURVEILLANCE SYSTEM FOR THE MONITORING OF TOWN OF
NEWBURGH – TOWN HALL LOBBY AND ENTRANCES.

Submitted to: MR. TOM DUBETSKY – TOWN OF NEWBURGH SAFETY OFFICER
(845) 564-7801 voice (845) 564-7802 fax townsafety@hvc.rr.com email

Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.
(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web

February 12, 2013

A VIDEO SURVEILLANCE SYSTEM FOR THE MONITORING OF TOWN OF NEWBURGH – TOWN HALL LOBBY AND ENTRANCES.

**WE HEREBY SUBMIT SPECIFICATIONS AND
ESTIMATES AS FOLLOWS:**

SCOPE OF WORK –

TO PROVIDE EQUIPMENT AND LABOR AS DESCRIBED BELOW TO
FURNISH A WORKING VIDEO SURVEILLANCE SYSTEM:

EQUIPMENT LIST –

3PCS. – BOSCH FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL x 2,
NTSC, 12VDC/24VAC, 60HZ, 2.8-10MM F1.2 VARIFOVAL,
WHITE, SURFACE MOUNT BASE.

CAMERA LOCATIONS:

WEST ENTRANCE
NORHT ENTRANCE
SOUTH ENTRANCE

2PCS. – BOSCH XT+ SERIES CAMERA FLEXIDOME COLOR NTSC
DOME, 540TVL, 12VDC/24VAC 60HZ, W/2.6-6MM F1.4
VARIFOVAL, WHITE, SURFACE MOUNT BASE.

CAMERA LOCATIONS:

TOWN CLERK WINDOWS
TAX COLLECTOR WINDOWS

10PCS. – BOSCH UTP - VIDEO TRANSMISSION MODULE.

BOSCH

Certified
Security Dealer

A VIDEO SURVEILLANCE SYSTEM FOR THE MONITORING OF TOWN OF
NEWBURGH – TOWN HALL LOBBY AND ENTRANCES.

Submitted to: MR. TOM DUBETSKY – TOWN OF NEWBURGH SAFETY OFFICER
(845) 564-7801 voice (845) 564-7802 fax townsafety@hvc.rr.com email

Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.
(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web

February 12, 2013

1PC. – BOSCH MULTI-CHANNEL POWER SUPPLY.

1PC. – LIQUID TITE CONDUIT RUN. PROVIDING PATH BETWEEN
TOWN HALL AND POLICE DEPARTMENT.

1PC. – HARDWARE AND MULTIPATH WIRING.

SYSTEM COST – \$4,625.19

(ABOVE COST INCLUDES ALL LABOR AND MATERIALS TO INSTALL
THE ABOVE MENTIONED CAMERAS AND CABLING.)

(LOWER CAMERA COSTS AVAILLABLE AT YOUR REQUEST.)

NOTE –

CDR ELECTRONICS HAS CONSIDERED EXPANSION OF CCTV
SYSTEM. WE HAVE RECENTLY WORKED WITH THE POLICE
DEPARTMENT TO EXPAND THERE MONITORING SYSTEM. WE WILL
INCLUDE ADDITIONAL CABLING FOR PROPOSED CAMERAS AND
THE FUTURE EXPANSION INTO CODE COMPLIENCE AND
ASSESSORS OFFICES. THE NEWLY INSTALLED SYSTEM CAN
HANDLE UP TO 32 INDIVIDUALLY RECORDED CAMERAS AT
REAL TIME WITH HIGHEST IN CLASS CLARITY AND QUALITY.

CDR ELECTRONICS WILL PROVIDE THE NECESSARY
PROGRAMMING TO INCOMPASS ALL NEWLY INSTALLED CAMERAS
INTO THE EXISTING POLICE DEPARTMENTS SYSTEM FOR
RECORDING AND VIEWING @ THE DIPATCHERS AREA AND ON
THERE NETWORK.

CUSTOMER TO PROVIDE TRENCHING BETWEEN POLICE
DEPARTMENT AND TOWN HALL. EXISTING PATH AVAILLABLE TO
CODE COMPLIENCE.

WARRANTY –

BOSCH: THREE YEAR LIMITED WARRANTY – PARTS AND LABOR

BOSCH

Certified
Security Dealer

A VIDEO SURVEILLANCE SYSTEM FOR THE MONITORING OF TOWN OF
NEWBURGH – TOWN HALL LOBBY AND ENTRANCES.

Submitted to: MR. TOM DUBETSKY – TOWN OF NEWBURGH SAFETY OFFICIER

(845) 564-7801 voice (845) 564-7802 fax townsafety@hvc.rr.com email

Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.

(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web

February 12, 2013

SERVICES TO BE PROVIDED –

MAINTENANCE

INSPECTION OF SYSTEM:

1 TIME PER YEAR

PAYMENT SCHEDULE –

FOR THE SUM OF \$ _4625.19 incl. tax- PAYABLE \$ _-2/3 incl. tax- UPON
ACCEPTANCE OF THIS PROPOSAL AND \$ _-1/3 incl. tax- PAYABLE UPON THE
COMPLETION OF THE INSTALLATION AND AS A PRECONDITION TO ACTIVATION OF
THE SYSTEM AND IF APPLICABLE CONNECTION TO CENTRAL STATION OR DIRECT
CONNECTION SERVICE IN ADDITION FOR THE SERVICE(S) TO BE PROVIDED AS
INDICATED ABOVE. CUSTOMER AGREES TO PAY \$ _-240.00- MAINTENANCE AND
\$ _-0- MONITORING PER ANNUM IN ADVANCE FOR A PERIOD OF FIVE YEARS
EFFECTIVE FROM THE DATE SERVICE IS OPERATIVE UNDER THIS AGREEMENT. CDR
SHALL HAVE THE RIGHT TO INCREASE THE ANNUAL SERVICE CHARGE AFTER 1
YEAR. IN THE EVENT OF TERMINATION PRIOR TO THE END OF THE CONTRACT
TERM, THE CUSTOMER AGREES TO PAY IN ADDITION TO ANY CHARGES OR
SERVICES RENDERED PRIOR TO TERMINATION 90% OF THE SERVICE CHARGES
ABOVE, ANY FALSE ALARM ASSESSMENTS, TAXES FEES FOR CHARGES THAT ARE
IMPOSED BY ANY GOVERNMENT BODY, RELATING TO THE INSTALLATION OR
SERVICE PROVIDED UNDER THIS AGREEMENT AND TO PAY ANY INCREASE IN
CHARGES TO CDR FOR FACILITIES REQUIRED FOR TRANSMISSION OF SIGNALS
UNDER THIS AGREEMENT. IN THE EVENT CDR 'S REPRESENTATIVE IS SENT TO THE
CUSTOMER'S PREMISES IN RESPONSE TO A SERVICE CALL OR ALARM SIGNAL
CAUSED BY THE CUSTOMER IMPROPERLY FOLLOWING OPERATING INSTRUCTIONS
OR FAILING TO CLOSE OR PROPERLY SECURE A WINDOW, DOOR, OR OTHER
PROTECTED POINT, OR IMPROPERLY ADJUSTING MONITORS OR ACCESSORY
COMPONENTS OR SYSTEM COMPONENT MALFUNCTION THERE SHALL BE A SERVICE
CHARGE TO THE CUSTOMER. FAILURE TO PAY AMOUNTS WHEN DUE SHALL GIVE
CDR, IN ADDITION TO ANY OTHER REMEDIES, THE RIGHT TO CHARGE INTEREST AT
THE HIGHEST LEGAL RATE ON THE DELINQUENT AMOUNTS. CUSTOMER AGREES TO
PAY ALL COST EXPENSES AND FEES OF CDR 'S ENFORCEMENT OF THIS AGREEMENT,
INCLUDING COLLECTION EXPENSES, COURT COSTS AND ATTORNEY FEES. ANY
INSTALLATION CHARGE QUOTED IN THIS AGREEMENT IS BASED ON CDR
PERFORMING THIS INSTALLATION WITH ITS OWN PERSONAL. IF FOR ANY REASON
THIS INSTALLATION MUST BE PERFORMED BY OUTSIDE CONTRACTORS, SAID
INSTALLATION CHARGE SHALL BE SUBJECT TO REVISION. CUSTOMER WARRANTS
THAT THE CUSTOMER: (1) HAS REQUESTED THE EQUIPMENT/SERVICES SPECIFIED IN
THIS AGREEMENT FOR ITS OWN USE AND NOT FOR THE BENEFIT OF ANY THIRD
PARTY. (2) OWNS THE PREMISES IN WHICH THE EQUIPMENT IS BEING INSTALLED OR
THAT CUSTOMER HAS THE AUTHORITY TO ENGAGE CDR TO CARRY OUT THE
INSTALLATION IN THE PREMISES AND (3) WILL COMPLY WITH THE LAWS, CODES,
AND REGULATIONS PERTAINING TO THE USE OF THE EQUIPMENT/SERVICES.

BOSCH

Certified
Security Dealer

A VIDEO SURVEILLANCE SYSTEM FOR THE MONITORING OF TOWN OF
NEWBURGH – TOWN HALL LOBBY AND ENTRANCES.

Submitted to: MR. TOM DUBETSKY – TOWN OF NEWBURGH SAFETY OFFICIER

(845) 564-7801 voice (845) 564-7802 fax townsafety@hvc.rr.com email

Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.

(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web

February 12, 2013

TYPE OF TRANSACTION –

DIRECT SALE - SYSTEM EQUIPMENT TO BECOME PROPERTY OF;
WARRANTIES AND MONITORING LIABILITIES ARE TRANSFERABLE
TO BUILDING OWNERS.

CDR RESERVES THE RIGHT OF BUILDING ACCESS TO REMOVE OR
UPON WRITTEN NOTICE TO THE CUSTOMER, ABANDON, INWHOLE
OR IN PART, ALL PROPRIETARY SOFTWARE AND EQUIPMENT,
INCLUDING CENTRAL STATION TRANSMITTERS, UPON
TERMINATION OF THIS AGREEMENT. THE REMOVAL OR
ABANDONMENT OF SUCH MATERIALS SHALL NOT BE HELD TO
CONSTITUTE A WAIVER OF THE RIGHT OF CDR TO COLLECT ANY
CHARGES WHICH HAVE BEEN ACCRUED OR MAY BE ACCRUED
HEREUNDER,

CUSTOMER ACCEPTANCE –

IN ACCEPTING THIS PROPOSAL, CUSTOMER AGREES TO THE TERMS
AND CONDITIONS CONTAINED HEREIN. IT IS UNDERSTOOD THAT
THEY SHALL PREVAIL OVER ANY VARIATION IN TERMS AND
CONDITIONS ON ANY PURCHASE ORDER OR OTHER DOCUMENT
THAT THE CUSTOMER MAY ISSUE. ANY CHANGES IN THE SYSTEM
REQUESTED BY THE CUSTOMER AFTER THE EXECUTION OF THIS
AGREEMENT SHALL BE PAID FOR BY THE CUSTOMER AND SUCH
CHANGES SHALL BE AUTHORIZED IN WRITING.

BY _____

TITLE _____ / /

BY _____

CDR ELECTRONICS CO., INC. 02/12/2013



NEWBURGH TOWN COURT
311 ROUTE 32
NEWBURGH, NEW YORK 12550

TELEPHONE (845) 564-7165
FACSIMILE (845) 564-7171

14
FILE COPY

HON. JUDE T. MARTINI
TOWN JUSTICE

HON. RICHARD CLARINO
TOWN JUSTICE

MEMORANDUM

TO: Gilbert J. Piaquadio, Deputy Supervisor Acting as Supervisor
Elizabeth J. Greene, Town Councilwoman
Paul Ruggiero, Town Councilman
George A. Woolsey, Town Councilman

FROM: Richard Clarino, Town Justice *RC*
Jude T. Martini, Town Justice *JTM*

DATE: April 3, 2014

SUBJECT: 2013-2014 Justice Court Assistance Program Grant

Attached is a copy of the letter advising the Town Court that it has been awarded \$10,418.98 from the 2013-2014 Justice Court Assistance Program Grant (JCAP), submitted in October 2013. Also attached is a copy of confirmation that the grant money has been received.

The following is a list of items we are requesting to purchase from the awarded grant:

Two-draw file cabinet for Courtroom 1	\$	75.00
Mobile File Cabinet for Judge Clarino's Clerk		63.76
Swivel Stool Chair for Judge Clarino's window		151.51
Self Inking <i>Town of Newburgh Court</i> Custom Stamps (10)		499.50
Power-assisted Paper Pro Desktop Staplers (2)		57.98
Installation of bullet resistant panels for the bench area in each court room and under and between the cashier windows in the lobby*		9,570.00
Total		<u>\$ 10,417.75</u>

*We were unable to locate more than one vendor that provides both purchasing the bullet resistant material and installation. Except for this one vendor, we would have to purchase the material from a vendor and then hire a contractor to install it. In this instance, we do not think that is advisable. Therefore, we are requesting your approval to go forward with the proposal from Clear Security Systems for this security upgrade.

We are requesting this matter be placed on the next available agenda for your approval.

Thank you.

Attachments



NEWBURGH TOWN COURT
311 ROUTE 32
NEWBURGH, NEW YORK 12550


TELEPHONE (845) 564-7165
FACSIMILE (845) 564-7171

HON. JUDE T. MARTINI
TOWN JUSTICE

FRANCES BOCKEMUHL
COURT CLERK TO TOWN JUSTICE

MEMORANDUM

TO: File

FROM: Frances Bockemuhl, Court Clerk 

DATE: April 2, 2014

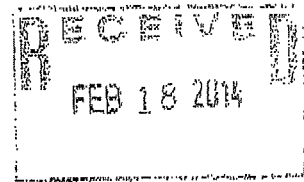
SUBJECT: 2013-2014 Justice Court Assistance Program Grant

I spoke with Kevin McGraw at the Office of Court Administration (OCA) Resource Center, this date, seeking approval to apply the remaining unencumbered balance of grant money to the purchasing of customized self-inking stamps that say "Received by the Town of Newburgh Court". The Office of Court Administration has recommended this wording appear on all court date stamps.

Mr. McGraw advised that the purchase of any office equipment is approved.

STATE OF NEW YORK
UNIFIED COURT SYSTEM

Westchester County Courthouse
111 Dr. Martin Luther King Jr. Blvd.
White Plains, NY 10601
(914) 824-5100



A. Gail Prudenti
Chief Administrative Judge

Alan D. Scheinkman
Ninth District Administrative Judge

Michael V. Coccooma
Deputy Chief Administrative Judge
Courts Outside New York City

February 14, 2014

To: Judge Clarina
Aone Jackie Calarco
JB

Hon. Jude Martini
Town Justice
Newburgh Town Court
311 Route 32
Newburgh, NY 12550

Dear Hon. Martini:

Please be advised the Newburgh Town Court has been awarded a grant under the 2013-14 cycle of the Justice Court Assistance Program (JCAP).

JCAP was established by the New York State Legislature in 1999, at the request of the Unified Court System, to help provide our State's town and village courts with the resources and equipment necessary to fulfill their critical role in our justice system. Under the Court System's Action Plan for the Justice Courts, JCAP has been expanded, both in the level of funding and the scope of the projects funded.

The Newburgh Town Court is one of 474 courts receiving JCAP funding this year. The details of your award are set forth on the enclosed form. Funds will be sent via direct deposit or check to your municipality within the next few weeks. Please note, if you requested computer equipment, our Division of Technology will be in contact with you regarding these requests.

Thank you for your participation in the Justice Court Assistance Program.

Very truly yours,

Alan D. Scheinkman
Ninth District Administrative Judge

Charles Apotheker
Supervising Judge

cc: Hon. Randall Eng, Presiding Justice Appellate Division
Hon. Michael V. Coccooma, Deputy Chief Administrative Judge
Courts Outside New York City

2013-2014 Justice Court Assistance Program

Application ID # 2408

Please fax this form to 518-438-3518 or mail to:
Office of Justice Court Support, 187 Wolf Road, Suite 103, Albany, N.Y. 12205

In the space provided below, indicate when the money was spent on the item described below and the exact amount spent.

Information about when
you spent the grant:

Funds to be spent within 180 days of receipt

District 9

Newburgh Town Court, Orange County

Type Of Application: Individual

If Joint, name of Joint Applicant:

Comments:

Item Category	Grant Amount Approved	Print Name: _____
Furniture	\$458.98	Signature: _____
<input type="checkbox"/> I affirm this was received	Date: _____	Amount actually spent: _____

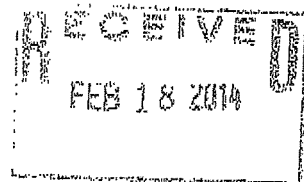
Item Category	Grant Amount Approved	Print Name: _____
Security	\$9,960.00	Signature: _____
<input type="checkbox"/> I affirm this was received	Date: _____	Amount actually spent: _____

Total Amount of Grant	Newburgh Town Court	\$10,418.98
-----------------------	---------------------	-------------

SPECIAL NOTE REGARDING AWARD DISBURSEMENTS:

Your Town Supervisor or Village Mayor should receive a check for the amount of the grant or the grant amount will be sent via direct deposit to your municipality. All grant recipients are reminded that, as required by law, funds received hereunder may not be used for purposes other than the purchase of the item(s) set forth on the enclosed award form. Also, as stipulated in the municipal certification accompanying the application for your grant, "any goods and/or services purchased with any Justice Court Assistance Program funds shall be obtained in accordance with acceptable procurement practices established by the governing municipality including, but not limited to, competitive bidding and procurement policies and procedures."

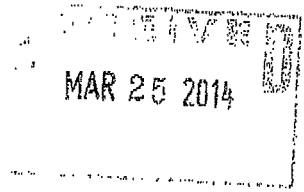
Please remember to save your receipts for at least three (3) years for audit and review purposes. If the amount you spend purchasing an item is less than the amount awarded in the grant, and that difference is less than 10% of the award for that item, then you may use that savings toward another grant item or towards consumable office supplies. If the savings exceeds 10% of the amount awarded for that item, please contact the Office of Justice Court Support at (609)-232-0630 for approval.



Money Manager - GPS: Transaction Detail

>Transaction Details

Account: 4001385877 - General Fund/New Account Processed on: 03/21/2014
 Transaction Type: ACH Transfer In BAI Code: 165 - Preauthorized ACH Credit
 Bank Ref Number: Customer Ref Number:
 Date: 03/21/2014 Amount Credited: \$10,418.98



Description:
 SEC : CCD+ ORIG NAME : NYS OSC CO. ENTRY DESC: AGH RECIP NAME: NEWBURG TOWN OF INDIVIDUAL ID:
 AP0000778341 EFFECTIVE DATE: 140321 ADDENDA : RMR*IV*13-14 JCAP Grant App # 24081



Re: FW: date stampers

*filing cabinet
for Court Room*

Re: FW: date stampers

From: Joseph DeMarco <Joseph.DeMarco@wbmason.com>
To: "dmurphy3@nycourts.gov" <dmurphy3@nycourts.gov>
Date: Friday - March 28, 2014 2:58 PM
Subject: Re: FW: date stampers

Attachments: Mime.822

~~\$75 we will get the rails for you.~~

Also do you buy your own paper for your office? Right now I can do 5 cases of our everyday paper for \$100 which is great...please let me know what you think

Joey DeMarco
Account Executive
WB Mason CO., INC
12 Jeanne Drive
Newburgh, NY 12550
1-888-926-2766 EXT 8198
(Mobile774-257-9194 Joseph.DeMarco@wbmason.com)

From: Debra Murphy [mailto:dmurphy3@nycourts.gov]
Sent: Friday, March 28, 2014 09:58 AM
To: Joseph DeMarco
Subject: Re: FW: date stampers

yes and I just needed to know the price of it. I have to get Board approval. Thanks
Deb

>>> Joseph DeMarco 03/28/14 9:51 AM >>>

Hi deb, sorry I've been sooooo sick the last three days... Horrible head cold and it moved down into my chest... I'm working today very slowly though and will be in the office at the end of the day... We need to order the rails for you correct? That was it right?

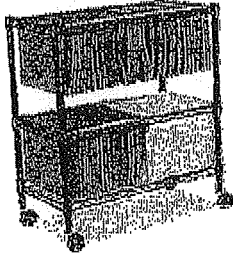
Sorry again

Joey DeMarco
Account Executive
WB Mason CO., INC
12 Jeanne Drive
Newburgh, NY 12550

New Detail Page

Your Shopping Cart contains 1 line containing 2 items totaling \$7.02 [Checkout](#)

Alera® Rolling File Cart



[See All Pictures](#)

Mobile files help keep paper work handy when you need it and out of the way when you don't. Four 2" hooded casters, two locking. Bottom shelf adjusts in 1" increments and is rated at 250 lbs. Assembles without tools. Front-to-back and side-to-side filing. Color: Black; Overall Width: 26"; Overall Depth: 14"; Overall Height: 29 1/2".



Black mobile file cart with one shelf and locking casters.



Two Tier Rolling File Cart 26w x14d x 29 1/2h Black
SKU: ALEFW601426BL
Unit: EA

Your Price: \$63.75

Qty: Comment:

[Add to Cart](#)

[Add to Lists](#)

[More Information](#)

[Back](#)



Single-Tier Rolling File Cart
24w x 14d x 21h Black

\$99 from quote

33 24 Savings

New Detail Page

Your ~~shopping~~ Cart is empty.

Alera® Interval Series Swivel Task Stool

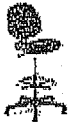


See All Pictures

Molded plastic shell resists impact. Waterfall seat edge helps relieve pressure points on the underside of legs. Adjustable footring for optimal feet positioning. Five-star base with casters for easy mobility. Optional Arms sold separately. Recommended Applications: Drafting, Warehouse & Industrial—Stools; Seat/Back Color: Marine Blue; Arms Included: No; Pneumatic Seat Height Adjustment: Yes.



Swivel task stool with height controls and adjustable footring.



Interval Series Swivel Task Stool 100 Acrylic W/ Tone On Tone Pattern Marine
SKU: ALEIN4621
Unit: EA

Your Price: \$164.51

Qty: Comment:

Add to Cart

[Add to Lists](#) [More Information](#) [Back](#)

See also:



Interval Swivel Task Chair 100% Acrylic w/ Tone-On-Tone Pattern, Blue



Fixed T-Arms for Interval And Essential Series Chairs and Stools, Black



Height Adjustable T-Arms for Interval & Essential Series Chairs and Stools, Black

199. from grant

47.49 savings

QUOTE

QUOTE

From: "Bob Hettinger" <valuoffice@cstdsl.net>
 To: "Debra Murphy" <dmurphy3@nycourts.gov>
 Date: Monday - March 3, 2014 2:06 PM
 Subject: QUOTE

Attachments: Mime.822

Deb, I sent you over the item's that you wanted quoted with two Stapler alternate numbers....any question please call me, Bob

From: alerts@equalityis.com [mailto:alerts@equalityis.com]
 Sent: Monday, March 03, 2014 2:00 PM
 To: bob@valuoffice.com
 Subject: An order from DEBRA MURPHY is waiting.

ValuCharge dba ValuOffice
www.valuoffice.com
 845-566-1476
bob@valuoffice.com

Your order information:

Order No: 5149	Time: 3/3/2014 12:59:32 PM (ET)
Account: TON	Real Name: DEBRA MURPHY
Customer: DMURPHY	Email: dmurphy3@nycourt.gov

Billing Address	Shipping Address
TOWN OF NEWBURGH COURT	TOWN OF NEWBURGH COURT
311 ROUTE 32	311 ROUTE 32
NEWBURGH, NY 12550	NEWBURGH, NY 12550
Phone: 845-564-7161 X2	Fax: 845-564-7171
Dept:	P.O. Num: QUOTE
Comment: DEB IGAVE YOU TWO ALTERNATE STAPLERS THAT HAD A BETTER VALUEANY QUOSTIONS PLEASE CALL MEBOB	

Product	Description	Qty	Unit	Price	Comment
USST5440	Self Inking Custom Dater Stamp 2 x 1 1/8 Black/Blue/Red...HEAVY DUTY METAL FRAME	10	EA	\$49.95	QUOTE
ACI1460	Paper Pro Desktop with High Start 28 Sheet Capacity Blue/Silver...OR	10	EA	\$28.99	QUOTE
ESS73270	S17 SuperFlatClinch Full Strip Stapler 30 Sheet Capacity Black...OR	10	EA	\$17.99	ALTERNATE ACI-1460
ESS73274	S50 High Capacity SuperFlatClinch Desktop Stapler 50 Sheet Capacity Black	10	EA	\$28.99	ALT PLUS 50SHT CAPACITY

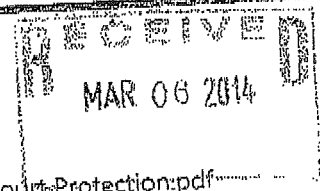
499.50
 289.90

 789.40

QUOTE

Order Subtotal:
Calculated Tax: \$0.00
Calculated S & F: \$0.00
Order Total: \$

Judge Martini



From: Tom Ermenville <Tom@clearsecuritysystems.com>
 Sent: Thursday, March 06, 2014 8:19 AM
 To: Judgemartini@townofnewburgh.org
 Subject: Bullet Resistant Proposal
 Attachments: Newburgh Court BR Protection 3-6-14.pdf; Municipal Court Protection:pdf

TO JTM, RC
FYI

Fran,

Please see our attached proposal as discussed.

We itemized the three areas to be protected. As you can see, we provided a discount if you order all three areas at the same time.

Our business is geared for after-hours work. There is no difference in cost if we are able to do some of the work during the day (court rooms) and finish up the balance (windows area) after hours.

We could do this work in 4-5 weeks from receiving an order. Installation is one day/night.

References:

- Delaware State Courts.....Sarah Lubin..... (302) 255-2474
- Harrison (NJ) Police Dept.....Det. Ed Markowski.....973-229-0492
- Hazlet (NJ) Muni. Court David Rooke.....732-787-3636 x22
- Delanco Twp. (NJ)..... George Huebner or Richard Schwab.....856-461-0561 x223
- Briarcliff Manor (NY) Police Dept.....Chief Norman Campion.....914-941-2130
- Beach Haven (NJ) Muni Court..... Ms. Jessie Jenkins609-494-9026
- Holmdel (NJ) Muni CourtMary Lou Donnelly.....732-946-2820

We have National Vendor Contracts with Wells Fargo Bank, U.S. Bank, SunTrust Bank, and BB&T.
 We are in the midst of a \$150,000.00 project with the New Castle County Courthouse in Wilmington, DE.
 We just received a large order for the Maryland District Court house in Baltimore.
 (I could give you names and phone numbers of these customers as well.)

Please review everything and call me with any questions.
 Thanks again for calling us.

Tom Ermenville
 Clear Security Systems
 759 Bloomfield Avenue Ste. 356
 West Caldwell, NJ 07006
 Office: 973-226-6387
 Cell: 973-868-2907
 Fax: 973-228-1215
tom@clearsecuritysystems.com

Look at up-to-date Architectural Security Information at: clearsecuritynews.com



Clear Security Systems

759 Bloomfield Avenue, Suite 356, West Caldwell, NJ 07006
 Office: 973-226-6387 Fax: 973-228-1215
 www.clearsecuritysystems.com

CUSTOMER BILL-TO ADDRESS	CUSTOMER SHIP-TO ADDRESS
Ms. Frances Bockemuhl, Court Clerk	Newburgh Court
Newburgh Court Office	311 Route 32
311 Route 32	Newburgh, NY
Newburgh, NY	

SCOPE OF WORK AS FOLLOWS:

Main Court Room:

1. UL rated Level 3 bullet resistant fiberglass panels installed behind all three (3) counter sections (Judges desk, Clerk's desk, and the Witness stand).
 - Fiber in the kneespace areas of the Judges desk and Clerk's desk (painted white)
 - Fiber in the upper wall areas of the Judges desk and Clerk's desk (matching plastic laminate finish)
 - Fiber on the Witness stand inside wall (matching plastic laminate finish).
 - Notch around all duplex outlet plates.
- To furnish, deliver, and install \$3,890.00

Court Room #2:

1. UL rated Level 3 bullet resistant fiberglass panels installed behind all three (3) counter sections (Judges desk, Clerk's desk, and the Witness stand).
 - Fiber in the kneespace areas of the Judges desk and Clerk's desk (painted white)
 - Fiber in the upper wall areas of the Judges desk and Clerk's desk (matching plastic laminate finish)
 - Fiber on the Witness stand inside wall (matching plastic laminate finish).
 - Notch around all duplex outlet plates as necessary.
- To furnish, deliver, and install \$3,150.00

Entrance Lobby Payment Window Area:

1. UL rated Level 3 bullet resistant fiberglass panels installed in the following areas:
 - In between the two (2) windows from countertop to ceiling (plastic laminate)
 - Approximately 15' on the outside of both windows from countertop to ceiling (matching plastic laminate finish).
 - Under the counter in the two (2) kneespace areas (painted).
 - Notch around duplex outlet plates as necessary.
- To furnish, deliver, and install \$3,130.00

Qualifications:

- All work will be performed after hours as necessary.
- Court to remove all papers from walls in the office adjacent to the windows.
- Where the BR fiberglass panels with the plastic laminate (Formica) finish are installed on sheetrock walls, there may be seams and there will be visible screw caps.
- One (1) year warranty on all parts and labor.
- All panels are rated bullet resistant Level 3 using Underwriters Laboratories standard #752, rated Super Power Small Arms (SPSA) by U.L.
- Sales tax was not included. Please provide tax exempt number.

Continued on Page 2

Clear Security Systems - Specializing in Architectural Security

Page 2. Bullet Resistant Protection - Newburgh Court Building.....continued

CSS HEREBY PROPOSES TO FURNISH COMPLETE NON-UNION LABOR AND MATERIALS IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF \$10,170.00 Sales Tax Exempt - Net 30 days. THE CUSTOMER AGREES TO PAY THE SALES TAX WHERE CSS DOES NOT COLLECT TAX. ITEMIZED OPTIONS AND RELATED PRICING AS FOLLOWS:

Discount: If all three areas are ordered and installed at the same time, deduct Six Hundred Dollars from the total amount (-\$600.00)

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. CSS IS AUTHORIZED TO PROCEED WITH THE WORK AS SPECIFIED. OPTIONS WILL BE INITIALED AS APPROVED OR CROSSED OUT AS DECLINED. PAYMENT WILL BE MADE AS AGREED ABOVE. ADA ISSUES AND THE ADHERENCE TO ADA RELATED STATE AND LOCAL CODES ARE THE RESPONSIBILITY OF THE CUSTOMER.

ACCEPTED BY: _____ DATE: _____

TYPE or PRINT: _____ TITLE: _____

Clear Security Systems: Thomas R. Ermenville DATE: March 6, 2014
THOMAS R. ERMENVILLE