

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

TOWN COUNCIL MEETING PUBLIC MEETING AGENDA

Monday, June 6, 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. DEPARTMENT HEAD REPORTS
7. RESOLUTION: Supporting Bill Opposing Pilgrim Pipeline
8. BUILDINGS AND GROUNDS: Fire Inspections
9. CODE COMPLIANCE:
 - A. Hiring of Secretary
 - B. Electrical Inspector
10. POLICE:
 - A. Purchase of Computers
 - B. Purchase of Computer Equipment
11. ANIMAL CONTROL:
 - A. T-94 Withdrawal: The Animal Rights Alliance Inc.
 - B. T-94 Withdrawal: Newburgh Veterinary Hospital
12. HIGHWAY:
 - A. Budget Transfer: From Sale of Equipment
 - B. Increase Highway Budget
 - C. Budget Transfer: Payroll to Interfund Transfers
 - D. Budget Transfer: Interfund Transfers to Interfund Revenue
13. ANNOUNCEMENTS
14. PUBLIC COMMENTS
15. ADJOURNMENT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ____ day of May, 2016 at 7:00 o'clock p.m.

PRESENT:

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

RESOLUTION OF TOWN BOARD SUPPORTING BILL A9831 TO PREVENT THE CONSTRUCTION OF PIPELINES TO TRANSPORT HAZARDOUS SUBSTANCES OR PETROLEUM ON PROPERTY UNDER THE JURISDICTION OF THE NEW YORK THRUWAY AUTHORITY

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

WHEREAS, we, as representatives of the Town of Newburgh in the Hudson Valley, collectively support proposed legislation A9831, an act to amend the public authorities law and the environmental conservation law, in relation to the construction of a pipeline on property under the control of the New York State Thruway Authority; and

WHEREAS, history has shown, time and time again, that oil and petroleum pipelines are demonstrably dangerous and pose a substantial threat to our water sources, natural lands, endangered species, homes, and, most importantly, people; and

WHEREAS, oil and petroleum pipelines constructed longitudinally on New York Thruway Authority property would cross hundreds of streams, wetlands, and water bodies, pass over numerous drinking water aquifers, and traverse through or in close proximity to residences, schools, public parks, and businesses; and

WHEREAS, pipelines are prone to leakage, and if an incident were to occur along the Thruway, the consequences might be catastrophic; and

WHEREAS, we rely on waters and lands through which a proposed pipeline and a proposed spur running to properties along the Hudson River would be built that, if contaminated, would poison our drinking water and diminish the health and quality of life for everyone in the area; and

WHEREAS, it would cost our communities millions of dollars to attempt to address the effects a leak would have on our drinking water, open spaces, homes, farmlands, and streams; and

WHEREAS, our landscapes and idyllic sights along the Thruway, which attract thousands of tourists every year, would be put at risk, and any spillage would thus prove harmful to our economic base; and

WHEREAS, organizations building a pipeline would take advantage of eminent domain laws to force themselves onto the properties of homeowners, in spite of the fact that the homeowners may object and/or receive inadequate compensation; and

WHEREAS, pipelines can leak for an indefinite period of time, and accidents are typically discovered only after their ramifications have been felt, often by members of the public and first responders. Studies indicate that the most sophisticated detection technologies do not have a satisfactory record of identifying and stopping leaks before it can inflict damage; and

WHEREAS, the magnitude of any leak would be enormous, and the consequences dire, as a quart of oil can pollute up to a quarter million gallons of drinking water; and

WHEREAS, Pipelines are not inspected to a degree at which the safety of all New Yorkers could be guaranteed. Only 135 Hazardous Materials Safety Administration inspectors watch over 2.6 million miles of pipeline, enough material to circle the globe several times over; and

WHEREAS, municipal, volunteer fire departments are currently unequipped to combat pipeline-related accidents, and preparation for an adequate response to such events would entail a substantial amount of funding and training. Without sufficient equipment, training, or finances, our local, volunteer firefighters and other first responders would be put at great risk when called to duty; and

WHEREAS, we have enjoyed the natural scenic views and the benefits they afford for years, and a pipeline would significantly detract from the New York experience. A pipeline would require over one hundred construction and maintenance access roads. Moreover, large and noticeable shut-off valves would be frequently placed above ground along the route, with a higher concentration at environmental sensitive locations such as wetlands and waterways; and

WHEREAS, the only groups that stands to gain from construction of such pipelines are the pipelines' owners and shareholders, and these benefits come at the expense of our lands, our natural resources, our flora and fauna, our economy, and our health; and

WHEREAS, in the 2016 State of the State address, Governor Cuomo declared that by 2030, fifty percent of the State's energy must come from renewable sources which to fulfill in spirit entails refraining from investing in hazardous sources of energy like petroleum and crude oil.

NOW, THEREFORE, BE IT RESOLVED, that we the representatives of the Town of Newburgh in the Hudson Valley, Orange County, New York thus stand united in staunch opposition to a pipeline project on the New York State Thruway and through our towns, cities, and villages, on behalf of all the people in our communities; and

BE IT FURTHER RESOLVED, that this resolution is in support of Bill A9831, introduced by Assemblyman Frank Skarados of the 104th District, and as such does hereby authorize the Town Supervisor to sign any letter to that effect; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to the Governor of New York and State Legislative Representatives and as such request that they support and co-sponsor the bill.

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

Elizabeth J. Greene, Councilman voting _____

Paul I. Ruggiero, Councilman voting _____

James E. Presutti, Councilman voting _____

Scott M. Manley, Councilman voting _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.

I, Andrew J. Zarutskie, the duly elected and qualified Town Clerk of the Town of Newburgh, New York, do hereby certify that the following resolution was adopted at a regular meeting of the Town Board held on May _____, 2016 and is on file and of record and that said resolution has not been altered, amended or revoked and is in full force and effect.

Andrew J. Zarutskie, Town Clerk
Town of Newburgh

A9831-A Skartados (MS) No Same as
Public Authorities Law

TITLE....Relates to the construction of a pipeline property under the control of the New York state thruway authority

04/12/16 referred to corporations, authorities and commissions

04/25/16 amend and recommit to corporations, authorities and commissions

04/25/16 print number 9831a

SKARTADOS, SKOUFIS, MOSLEY, ABINANTI, GOTTFRIED, BRABENEC, ROBINSON,
JAFEE, STIRPE, HOOPER; M-S: Cook, Glick

Add 389, Pub Auth L; add 3-321, En Con L

Relates to the construction of a pipeline on property under the control of the New York State Thruway Authority.

STATE OF NEW YORK

9831--A

IN ASSEMBLY

April 12, 2016

Introduced by M. of A. SKARTADOS, SKOUFIS, MOSLEY, ABINANTI, GOTTFRIED
 -- read once and referred to the Committee on Corporations, Authorities
 and Commissions -- committee discharged, bill amended, ordered
 reprinted as amended and recommitted to said committee

AN ACT to amend the public authorities law and the environmental conser-
 vation law, in relation to the construction of a pipeline property
 under the control of the New York state thruway authority

The People of the State of New York, represented in Senate and Assem-
 bly, do enact as follows:

1 Section 1. The public authorities law is amended by adding a new
 2 section 389 to read as follows:

3 § 389. Pipeline limitation. Notwithstanding the provisions of subdivi-
 4 sion eleven of section three hundred fifty-four of this title or any
 5 other law, rule or regulation to the contrary, the authority shall not
 6 construct or maintain or enter into any lease or contract for the
 7 construction or maintenance of or grant any permit or easement in
 8 connection with the construction of a pipeline designed to carry hazard-
 9 ous substances or petroleum, on property under the control of the
 10 authority.

11 § 2. The environmental conservation law is amended by adding a new
 12 section 3-321 to read as follows:

13 § 3-321. Pipeline limitation.
 14 Notwithstanding any law, rule or regulation to the contrary, the
 15 department shall not approve any application for any permit, certif-
 16 ication or authorization in connection with the construction of a pipe-
 17 line designed to carry hazardous substances or petroleum, on property
 18 under the control of the New York state thruway authority.

19 § 3. This act shall take effect immediately.

EXPLANATION--Matter in italics (underscored) is new; matter in brackets
 [-] is old law to be omitted.

LBD14912-04-6

**NEW YORK STATE ASSEMBLY
MEMORANDUM IN SUPPORT OF LEGISLATION
submitted in accordance with Assembly Rule III, Sec 1(f)**

BILL NUMBER: A9831A

SPONSOR: Skartados (MS)

TITLE OF BILL: An act to amend the public authorities law and the environmental conservation law, in relation to the construction of a pipeline property under the control of the New York state thruway authority

PURPOSE OR GENERAL IDEA OF BILL:

This legislation will prohibit a pipeline on the NYS Thruway designed to carry hazardous materials including but not limited to petroleum.

SUMMARY OF SPECIFIC PROVISIONS:

The bill will amend the Public Authorities Law by adding a new section 389 and amend the Environmental Conservation Law by adding a new section 3-321. The new sections will prohibit a pipeline on the NYS Thruway designed to carry hazardous materials including but not limited to petroleum.

JUSTIFICATION:

An oil or refined petroleum pipeline constructed to longitudinally occupy the New York State Thruway would present a significant danger to the state's natural lands, waters, population, economy, and tourism. A pipeline incident along the Thruway resulting in the leakage of oil or refined petroleum would have a significant and costly impact on adjacent residential communities, endangered habitats, open spaces, forests, farmlands, streams, aquifers, wetlands, scenic vistas, and water sources, including the Delaware and Catskill Aqueducts that supply water to New York City. An incident would pose a threat to drinking water and thereby impact businesses, local economies, and the health and quality of life of the people in the affected area. A pipeline incident would harm the endangered and threatened species that live along the Thruway, which include the red shouldered hawk, wood turtle, barred owl, bobcat, and Indiana bat.

Pipelines can cause more damage than trains transporting crude oil. A rail car's capacity limits the amount of petroleum it can transport, and incidents involving trains are discovered quickly. Pipelines, on the other hand, can leak for an indefinite period of time, and pipeline accidents are often discovered only after their effects have been felt.

Even sophisticated leak detection systems cannot guarantee the prevention of a serious incident. According to the Leak Detection Study performed by Kiefner & Associates, published on December 12, 2012,

advanced pressure-sensitive systems (from Computational Pipeline Monitoring) detected just 17 of 87 incidents. These sensors and shutoff valves will likely exist as the only means of detection for underground pipelines, since visual inspections are impossible to conduct. If a leak is left undetected, the consequences are dire. One quart of oil can contaminate up to a quarter million gallons of drinking water.

Oil pipelines are not safe. Data from the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA) indicate that more than 2,000 significant accidents involving crude oil and refined petroleum pipelines have occurred between 1995 and 2015, averaging 100 per year and resulting in about \$3 billion in property damage. Over time even a well-constructed pipeline becomes vulnerable to an incident caused by accidental impact, deterioration and corrosion, vandalism, terrorism, and natural disasters such as earthquakes. A poorly constructed pipeline is especially vulnerable to leakage from normal system stress and operation.

Pipelines are not currently inspected to a degree at which the safety of New Yorkers can be guaranteed. Currently, 135 federal inspectors oversee 2.6 million miles of pipeline. Each inspector is thus responsible for supervising almost enough pipe to circle the Earth. While PHMSA officials may be aided by state inspectors, there has been no guarantee that this will occur in New York State. Furthermore, an analysis of inspection records obtained by the nonprofit Public Employees for Environmental Responsibility (PEER) indicates that only a fifth of the nation's 2.6 million miles of pipeline have been inspected by the PHMSA or its state partners since 2006.

Local fire departments are not equipped to handle pipeline-related incidents. Preparation for an adequate response to such occurrences would necessitate a significant amount of funding and training. Without proper training and equipment, our local firefighters would be put at great risk when called to duty.

A pipeline along the Thruway would be aesthetically disruptive to the natural scenic views we have enjoyed for years and have relied upon for tourism. A pipeline would require numerous maintenance access roads. Moreover, large and noticeable shut-off valves would be frequently placed above ground along the route, with a higher concentration at environmentally sensitive locations such as wetlands and waterways. A typical pipeline shutoff valve associated with a 36-inch diameter pipeline requires stands over five meters tall and weighs approximately eight metric tons.

Furthermore, it is entirely conceivable that a project along the Thruway might utilize two pipelines: one transporting crude oil south to refineries, and another transporting refined products north. Such a plan would significantly increase the risks and impacts of a single line.

In the 2016 State of the State address, Governor Cuomo declared that by 2030, fifty percent of the state's energy must come from renewable sources, and that protecting the environment should always be one of our top priorities. To fulfill the governor's plan, we must refrain from investing in hazardous sources of energy like petroleum and crude oil. Disallowing the construction of dangerous pipelines is essential to this effort.

PRIOR LEGISLATIVE HISTORY:

none

FISCAL IMPLICATIONS:

None.

EFFECTIVE DATE:

Immediate.

8

Fire Inspections D-Ben Security Systems Newburgh, New York

	2016	2015
Code Enforcement	\$350.00	\$250
Town Hall	\$450.00	\$350
Animal Control	\$310.00	\$210
Highway Garage (2)	\$295.00	\$195
Police Department	\$325.00	\$225
House on Mill Street	\$285.00	\$185
Tap Site	\$305.00	\$205
Filter Plant	\$630.00	\$430
Fleet Maintenance	\$285.00	\$185
Justice Court	\$480.00	\$380
	\$3,715.00	\$2,615.00

D-BEN SECURITY SYSTEMS, INC.
P.O. Box 10664
Newburgh, NY 12552
(845) 565-4024

STANDARD INSPECTION AND PER CALL FIRE DETECTION EQUIPMENT SERVICE AGREEMENT

Agreement made this 1 day of June, 2016, by and between D-BEN SECURITY SYSTEMS, INC.
(hereinafter referred to as "D-BEN" or "Contractor") and Town of Newburgh Town Hall
(hereinafter referred to as the "Subscriber" or "Buyer"), Location of premises: 1496 Route 300, Newburgh, NY 12550

Phone: 562-4556

EQUIPMENT COVERED BY THIS INSPECTION:

Fire Alarm Control Panel, Power Supplies, Magnetic Door Holders, Smoke Detectors, Heat Detectors, Pull Stations, Horn/Strobes, Strobes, and Intraace equipment.

1. Inspection Services: Subscriber agrees to pay D-BEN for inspection service the sum of \$ 450.00, plus tax, per year, payable in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month thereafter. This agreement shall be renewed automatically for successive years unless written notice of termination is received by D-BEN at least 30 days prior to the expiration of the term hereof. This agreement shall be terminated by either party upon written notice by certified mail. Having Jurisdiction (A.H.J.) inspection standards and consult with A.H.J.)

Subscriber to initial here if inspection service is part of this agreement: _____

D-BEN SHALL PERFORM THE FOLLOWING INSPECTIONS:

Type of Inspection	Subscriber's Initials (Initial if Service is to be Performed)	Frequency	Initial Inspection Date
Fire Detection Equipment Inspection	_____	Yearly	July _____

2. Fire Detection Equipment Inspection: If fire detection equipment or fire alarm inspection is specified under the Schedule of "D" cleaning, with compressed air, an operational or electronic test of all devices will be performed at the frequency indicated. A "Blow Out" cleaning, with compressed air, shall be performed on all Smoke Detectors at least annually.
3. Smoke Detector Inspection: Smoke Detector Inspection is specified under the Schedule of Inspections as a service to be provided, a minimum Annual Cleaning, in order with an Annual Calibration, if required by local code, shall be performed on all Smoke Detectors listed in the Schedule of Equipment.
4. Repair Services: Subscriber agrees to pay D-BEN for repair service on a per call basis for services for all parts and labor at time of service. Service will be billed at our standard rate in effect at the time the service is performed.
5. Term: The term of this agreement shall be for a period of one year, commencing on the date hereof. This agreement shall renew itself month to month hereafter under the same terms and conditions, unless either party terminates the agreement by sending written notice by certified mail. Termination shall comply with local law.

**SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS AGREEMENT.
READ THEM BEFORE YOU SIGN THIS AGREEMENT.**

D-BEN SECURITY SYSTEMS, INC.:

By: _____
Title: _____
Date: _____

SUBSCRIBER/BUYER:

Signature must be printed - Use Full business name

By: _____
Signature
Print Name

94



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio ✓
Town Board Members

From: Charlene M Black, Personnel

Date: May 11, 2016

Re: Siobhan Jablesnik

There is a request from Gerald Canfield, Code Compliance Supervisor, to hire Siobhan Jablesnik as a Full time Secretary to the Planning Board. Her salary will be \$13.70 per hour. Her salary is to come out of 3620.001, with a start date of on or after May19, 2016. If approved Ms. Jablesnik will need to complete all the proper paperwork since she is a part time employee in that department. Thank you for your time in this matter.

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

To: Charlene Black Personnel

May 10th, 2016

From: Gerald Canfield Code Compliance Supervisor *GC*

Re: Hire of Secretary to Planning Board

Attached please find the Employment Request Form for the advertised Secretary to Planning Board position. I have conducted interviews with all five candidates that you have provided. My selection for the full time position is Siobhan Jablesnik.

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Siobhan Jablonski
DEPARTMENT: Code Compliance
TITLE OF POSITION: Secretary to Planning Board
FULL TIME OR PART TIME: Full Time
HOURLY RATE: 13.70
IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 3620.0100

PROPOSED HIRE DATE: 5/19/16
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMLETION OF ALL REQUIRED PAPERWORK.

Arnold Campbell
DEPARTMENT HEAD SIGNATURE

5/10/16
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

9B

NORTHEAST ELECTRICAL INSPECTIONS, LLC

To the Building Department of the Town of Newburgh:

We have applied to your Town to be added to the list of approved electrical inspectors. Northeast Electrical Inspections, LLC is nationally certified and insured for electrical inspections. Both owners hold multiple Master Electrical Licenses and I am NABCEP certified for PV installations. We have been in the solar field for many years and are now in the inspection industry doing business with most of the major solar installers in NY State. With our knowledge, we are helping to make the solar industry safer when the other inspection agencies aren't as familiar with safe practices. We need to be approved in every AHJ possible because of the amount of solar companies we inspect for and because of the territories they cover. NEI does not need to be on a revolving list. We just want to be able to inspect solar systems for the companies that request us.

Thank you,

Dave Near
Certified Electrical Inspector
Northeast Electrical Inspections
NABCEP Certified PV Installer
Master Electrician
518-852-0826



65 Albermarle Road
Scotia, NY 12302

PHONE 518-852-0826
FAX 518-370-1927
EMAIL dave@neillc.com
WEB SITE www.neillc.com

INTERNATIONAL CODE COUNCIL


DAVID NEAR

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

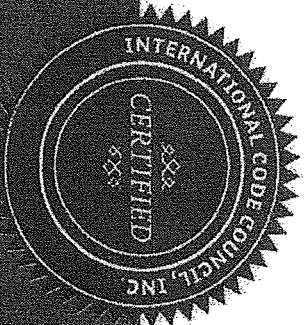
Residential Electrical Inspector


Given this day of May 29, 2015

Certificate No. 8358376


Guy Tomberlin, CBO
President, Board of Directors


INTERNATIONAL
CODE COUNCIL




Dominic Sims
Chief Executive Officer



Hereby Certifies that

Michael DiMenna

has demonstrated professional qualifications through a written examination based on the National Electrical Code® along with successful completion of field practice and documented expertise in required categories and has hereby achieved certification as

Residential Electrical Inspector

Effective through

December 31, 2018

Certification Identification No.

CEI-R-182



CEO/Executive Director
International Association of Electrical Inspectors

nationalgrid

June 25, 2015

Northeast Electric Inspections
65 Albermarle Road
Scotia, New York 12302
Attn.: David Near

Subject: Application for Electrical Inspection Agency Approval

Dear Mr. Near:

National Grid received and reviewed your Application for Electrical Inspection Agency dated June 12, 2015. Your application has been approved and a fully executed.

Additional information regarding your Agency and PIN number will follow under separate cover.

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

Sincerely,

Stephanie A Stone
Senior Representative
National Grid
Order Fulfillment
(315) 460-7674



June 29, 2015

Mr. David Near
Northeast Electrical Inspections, LLC
65 Albermarle Road
Scotia, NY 12302

Dear Mr. Near:

This letter is to confirm that Northeast Electrical Inspections, LLC has met all requirements and is currently on Central Hudson Gas & Electric's approved electrical inspectors list under contract number 27165, dated June 17, 2015.

Our records show that your insurance liabilities are current but will need to be updated by May 8, 2016 in order to keep your current good standing.

If you have any questions or comments on your current status, please feel free to contact me at (845) 486-5246.

Sincerely,

Will Brosnahan

William Brosnahan, P.E.
Associate Engineer
Electric Construction Standards

284 South Avenue
Poughkeepsie, NY 12601

(845) 452-2000
Direct: (845) 486-5246
email:wbrosnahan@cenhud.com
www.CentralHudson.com

NORTHEAST ELECTRICAL INSPECTIONS, LLC

TO: ALL AREAS HAVING JURISTICTION

RE: APPROVAL OF ELECTRICAL INSPECTORS BY NYSEG

Per the Energy Services Department of New York State Electric and Gas, they do not have a list of approved inspectors anymore. They rely on the Towns and Villages to use certified Inspection Agencies.

More information may be obtained from NYSEG at 1-800-572-1111

Thank you,

Dave Near
NEI



65 Albermarle Road
Scotia, NY 12302

PHONE 518-852-0826
FAX 518-370-1927
EMAIL dave@neilc.com
WEB SITE www.neilc.com

NORTHEAST ELECTRICAL INSPECTIONS, LLC

ATTN: BUILDING DEPT

FROM: DAVE NEAR, OWNER NORTHEAST ELECTRICAL INSPECTIONS, LLC

CONTACT: Dave Near

OFFICE : 65 Albermarle Road
Scotia, NY 12302

2nd Office : 11 Eldor Ave
New City, NY 10956
mike@neillc.com
518-866-1663

PHONE: 518-852-0826
518-866-1663

EMAIL: dave@neillc.com

Web: www.neillc.com

OFFICE HOURS: Monday – Saturday 8am to 5pm

FEE SCHEDULE: SOLAR PV - \$100 to \$125
SERVICES - \$ 75
ROUGH IN - \$ 75
FINAL - \$100



65 Albermarle Road
Scotia, NY 12302

PHONE 518-852-0826
FAX 518-370-1927
EMAIL dave@neillc.com
WEB SITE www.neillc.com



NORTHEAST ELECTRICAL INSPECTIONS, LLC

65 Albermarle Rd
Scotia N.Y. 12302

PHONE: (518)852-0826, ELECTRICAL PERMITS FAX: (518)370-1927

• ELECTRICAL INSPECTION REQUEST FORM

PROJECT OWNER/TENANT/BUSINESS _____

PROJECT ADDRESS _____

TOWN/CITY _____ COUNTY _____

CONTACT # _____ BUILDING OCCUPANCY _____

Licensed Electrician Signature _____

Contractor Business Name _____

License #/ City or County _____

Contractor Printed Name _____

Project Contact Person: _____ Phone Number: _____

NOTE: Project drawings approved with the Building Permit are required to be available on site for the inspector. Inspection will not be conducted if Approved Plans are not made available to the Inspector.

Electrical Permit No. _____ Requested Inspection Date: _____

Inspection Results to be Returned By: _____

Mailing Address: _____ Fax Number _____

Comments _____

REQUESTED INSPECTION TYPE (Check all applicable types) _____ Residential _____ Commercial

ROUGH-IN PARTLY (Inspection of Electrical Wiring or Raceways to be Concealed)

____ Conduits in Trench ____ Conduits in Slab or Foundation ____ Wiring or Raceways in Walls, Ceilings or Roof

____ Low Voltage Alarm or Security System Wiring

____ Swimming Pool/Spa Bonding/Wiring/Disconnects ____ Irrigation System or Landscape Lighting Wiring

____ A/C Control Wiring

ROUGH-IN COMPLETE (Inspection to Confirm Installation Is Complete and Ready to Be Energized)

____ Rough in complete

SERVICE (Inspection of Service Equipment, Including Coordinated Inspections for Service Equipment Replacements)

____ Service Equipment ____ Coordinated Service Inspection

Utility to Disconnect Power at _____ (Time) Utility ESR or J# _____

Ready for Inspection to re-energize _____ (Time)

PHOTOVOLTAIC SOLAR SYSTEM

____ Photovoltaic Solar System

FINAL (Inspection to confirm installation is energized, working and structure is ready to be Occupied)

____ Final

REINSPECTION (Inspection to Confirm Previous Deficiencies Have Been Corrected)

____ Reinspection (indicate type of Inspection to be rechecked) _____

____ \$50.00 Reinspection fee submitted to Northeast Electrical Inspections, LLC

OTHER TYPE OF INSPECTION

INSPECTION RESULTS (To be completed by Inspector)

____ Approved ____ Failed, due to the following _____

AHJ has been notified that service inspection is approved and Installation is ready to be energized.

____ 2nd Consecutive Failed Inspection.

Inspection Fees Paid to Northeast Electrical Inspections, LLC: Mastercard, Visa, Discover, Check, Cash

Inspectors/Notes/NEC Violations _____

10A



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell
Chief of Police

(845) 564-1100

May 19, 2016

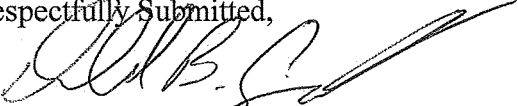
To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization for Purchase Computers

I am requesting your authorization to purchase four computers which will be installed in the four new marked patrol units. These computers are on New York State Bid, contract # 56AHC. The total cost of these items will be \$8,000.00 which has been allocated in account # 3120.2.

Respectfully Submitted,


Chief Donald B. Campbell



Quote 1020232284429.2

TOWN OF NEW WINDSOR

Salesperson	Quote Details	Billing Details
Salesperson Name Nicholas Yount	Quote Date 05/19/2016	Company Name TOWN OF NEW WINDSOR
Salesperson Email Nicholas_Yount@Dell.com	Quote Validity 06/18/2016	Customer Number 6668703
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (914) 5634617
Salesperson Extension 7250393		Address 555 UNION AVE NEW WINDSOR NY 12553 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Latitude 14 Rugged	4	\$2,000.00	\$8,000.00
Subtotal			\$8,000.00
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$8,000.00

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

Dear Customer,

Your quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire changes, please contact me as soon as possible.

Regards,
Nicholas Yount

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Product Details by Shipment

Shipping Group 1

Shipping Contact:	PATRICK MANGAN	Subtotal	\$8,000.00
Shipping Phone No:	1 (845) 5634606	Tax	\$0.00
Shipping via:	Standard Ground	Shipping and Handling	\$0.00
Shipping Address:	555 UNION AVE	Environmental Fee	\$0.00
	NEW WINDSOR	Total	\$8,000.00
	NY 12553-6140		
	US		

Description	Quantity	Unit Price	Subtotal Price
Latitude 14 Rugged	4	\$2,000.00	\$8,000.00

Estimated Delivery Date: 06/07/2016
 Contract Code: 56AHC
 Customer Agreement No: PM20820/1000041162

210-ADEK	Dell Latitude 14 Rugged (5404), CTO	4	-	-
338-BFPT	4th Gen Intel Core i5-4310U Processor (2.0 GHz, 3M Cache, Dual Core), no FPR and no SC reader	4	-	-
619-AIKP	Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)	4	-	-
370-AAPD	4GB Single Channel DDR3L 1600MHz (4GBx1)	4	-	-
400-AATR	128GB Mobility Solid State Drive	4	-	-
637-AAAM	No Dell Backup and Recovery software	4	-	-
452-BBSE	No Docking Station	4	-	-
658-BCSB	Microsoft Office 30 Day Trial	4	-	-
421-9984	Dell Data Protection Encryption Personal Edition Digital Delivery	4	-	-
954-3455	Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year	4	-	-
650-AACW	AntiVirus : No Antivirus Software	4	-	-
590-TEUJ	No Additional Serial Ports	4	-	-
620-AAWD	Recovery media not included	4	-	-

580-ABYR	Sealed Internal RGB Backlit US/International Keyboard	4	-	-
490-BCGN	Intel Integrated HD Graphics	4	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	4	-	-
555-BBRS	Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card	4	-	-
537-BBBD	E5 Power Cord (US)	4	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	4	-	-
391-BBTO	14.0 HD (1366x768) display w/ Camera and Mic	4	-	-
451-BBOK	6-cell (65Wh) Lithium Ion battery	4	-	-
387-BBJD	EnergyStar 6.0	4	-	-
492-BBEM	65W AC Adapter, 3-pin	4	-	-
800-BBGF	BTO Standard shipment Air	4	-	-
340-AATY	Dell Client System Update	4	-	-
340-ADFZ	Dell Power Manager	4	-	-
422-0007	Dell Data Protection Security Tools Digital Delivery/NB	4	-	-
640-BBEU	Dell Data Protection Protected Workspace	4	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	4	-	-
640-BBOD	Platform Quickset	4	-	-
658-BBNF	Waves Maxx Audio Royalty	4	-	-
658-BBVM	MY DELL	4	-	-
631-AALF	Intel vPro Technologys Advanced Management Features	4	-	-
555-BCDT	Software for intel Wireless 7260	4	-	-
540-BBIT	ExpressCard Reader	4	-	-
556-BBHL	DW5808E LTE for Verizon	4	-	-
319-BBBH	Software for Integrated Camera	4	-	-
429-AAGQ	PowerDVD Software not included	4	-	-
340-ACQQ	No Option Included	4	-	-
325-BBKH	Optical Drive Bezel	4	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	4	-	-
817-BBBB	No FGA	4	-	-
338-BCZI	Intel Core i5 Processor Vpro Label	4	-	-
340-ACQQ	No Option Included	4	-	-
340-AMHI	English Setup and Features Guide	4	-	-
328-BBYL	Cat/Custom BTO MIX SHIP	4	-	-
389-BFFE	Regulatory Label	4	-	-
590-TEUH	Docking connector for Rugged Docking Station only	4	-	-
461-AABV	No Accessories	4	-	-
634-BENZ	No DDP ESS Software	4	-	-
525-0057	Kace K1000 Express	4	-	-
804-0512	ProSupport Plus: Next Business Day Onsite, 2 Year Extended	4	-	-
804-0513	ProSupport Plus: Next Business Day Onsite, 3 Years	4	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	4	-	-
997-6988	Dell Limited Hardware Warranty Initial Year	4	-	-
997-7015	ProSupport Plus: Accidental Damage Service, 5 Years	4	-	-
997-7016	ProSupport Plus: Keep Your Hard Drive, 5 Years	4	-	-
997-7038	ProSupport Plus: 7x24 Technical Support, 5 Years	4	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	4	-	-

Important Notes

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (<http://www.dell.com/CTS>), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's service contracts and related service terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - A Version (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - S Version (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.** Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

108



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell
Chief of Police

(845) 564-1100

May 23, 2016

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization for Purchase Computer Equipment

I am requesting your authorization to purchase computer docking, mounting and other related equipment necessary to install laptops in the four marked patrol units. All items are on New York State Bid, contract # PM21110. The total cost of these items will be \$9,575.56 which has been allocated in account # 3120.2.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "D.B. Campbell", is written over the typed name.

Chief Donald B. Campbell



7647 Main Street Fishers Victor NY 14564
 Telephone: (585) 758-0200
 FAX: (585) 758-0222
 Toll Free: (800)-333-0498
 salesinfo@britecomputers.com
 NYS OGS: Fujitsu America, Inc. - PM21110

Quote

Page 1 of 2

Date of Quote

5/24/2016

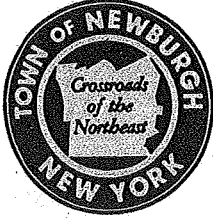
Quote #

Q67046

Bill To	Ship To
Town Of Newburgh Police 300 Gardnertown Rd Newburgh NY 12550	Town Of Newburgh Police 300 Gardnertown Rd Newburgh NY 12550

Quote Expirati...	Terms	PO #	Sales Rep	Shipping Via	FOB
6/30/2016			James M Foos		Brite Whse

Part Number	Description	Qty	Unit Price	Extended
BR-VEH-MOUNTING	Complete vehicle mounting kit with accessories to include:	4	1,257.00	5,028.00
HAV-DS-DELL-401	Docking Station for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks (Advanced Port Replication)	4	0.00	0.00
HAV-PKG-PSM-253	2013-2016 Ford Interceptor Utility & 2011-2016 Ford Explorer Premium Passenger Side Mount Package	4	0.00	0.00
BR-MOB-IMG	Mobile Image Accessory	4	339.00	1,356.00
BR-MOB-THERM	Mobile Thermal Package to include:	4	584.00	2,336.00
BRO-PJ723	Brother PocketJet 7 - 300 DPI - Thermal Printer Engine Only	4	0.00	0.00
HAV-C-ARPB-101	Armrest Printer Mount with Rock Over-Adjustable	4	0.00	0.00
BRO-207225	2-Year extended warranty (standard product warranty plus 2 years)	4	0.00	0.00
BRO-LB3603	BROTHER USB CABLE - 10FT	4	0.00	0.00
BRO-LB3692	Car Adapter - Wired - 14 Foot Length for RuggedJet4 - PocketJet 3 (PLUS) and PocketJet 6 (PLUS)	4	0.00	0.00
BR-MOB-THERM-P	Mobile Thermal Package Accessory to include:	4	213.89	855.56
LUN-CG-X	ChargeGuard Microprocessor controlled Equipment Timeout Timer	4	0.00	0.00
HAV-LPS-105	Dell Specific 90w Power Supply for use with Havis Docking Station	4	0.00	0.00



4A

TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: May 24, 2016

I am requesting authorization to use the T-94 account to pay for veterinary services from:
The Animal Rights Alliance Inc.

Totaling: \$165.00

Feline:

Canine: \$165.00

Attached please find the bills.

Thank you,
Cheryl Cunningham

Cc: Ron Clum, Accountant

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

Order No. _____

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

T. ARA, INC.
P.O. Box 185
Warwick, NY 10990

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
TOTAL		

Abstract No. _____

Vendor's Ref. No. _____

TERMS _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5-20-16		Dental Clawson		150 ⁰⁰ 75 ⁰⁰
(See Instructions on Reverse Side)			TOTAL	165⁰⁰

CLAIMANT'S CERTIFICATION

I, Donna Perez, certify that the above account in the amount of \$ 165.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

5-20-16 DATE [Signature] SIGNATURE Receptionist 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.

5/20/16 DATE [Signature] AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

DATE AUDITING BOARD

INVOICE

The Animal Rights Alliance, Inc. (TARA)

60 Enterprise Place
Middletown, NY 10941
845-343-1000

Low-Cost Spay/Neuter Clinic

FOR: Town of Newburgh Animal Control
645 Gilney Ave
Newburgh, NY 12250
(845) 561-3344

Printed: 05-20-16 at 10:25a
Date: 05-20-16
Account: 9241
Invoice: 25234

Date	For	Qty	Description	Net Price
05-20-16	Andy	1	Dental Cleaning	150.00
05-20-16		1	Dental Examination	0.00
05-20-16		1	Dental Fluoride Treatment	0.00
05-20-16		2	Tooth Extraction, Minor	0.00
	2 LOWER INCISOR			
05-20-16		1	Clavamox Drops, 15ml Give 1 ml twice daily by mouth until gone. Keep refrigerated.	15.00

Old balance	Charges	Payments	New balance
170.00	165.00	0.00	335.00

Remarks:



11B

TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

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

To: Town Board

From: Cheryl Cunningham, Animal Control *CC*

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

Date: June 1, 2016

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

Totaling: \$667.60

Feline: \$508.71

Canine: 158.89

Attached please find the bills.

Thank you,
Cheryl Cunningham

Cc: Ron Clum, Accountant

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
4/27/16	625066			142.39 ✓
5/17/16	626484			16.50
			TOTAL	158.89

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 158.89 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.

5/25/16
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: 04-27-16 at 3:19p
Date: 04-27-16
Account: 19984
Invoice: (open)

Date	For	Qty	Description	Price	Discount	Net Price
04-27-16	Amelia	1	Veterinarian's Notes			0.00
04-27-16		28	Cephalexin 500mg capsule #21138	22.59	19.57	3.02 **
04-27-16		28	Cephalexin 250mg capsule #21138	22.03	19.01	3.02 **
04-27-16		1	Shampoo - Douxo ChlorhexPS+Cli	22.34	8.94	13.40 **
04-27-16		1	Douxo Seborrhea Mousse 200ml #	32.00	12.90	19.10 **
04-27-16		1	Ear Cleansing Solution Vetoquinol	13.50	5.62	7.88 **
04-27-16		1	EAR CLEANING (Minor)	29.00	14.50	14.50 **
04-27-16		1	Welactin K9 16oz liquid (economy s	33.90	13.56	20.34 **
04-27-16		1	CONSULT / EXAM - Sick	62.50	31.25	31.25 **
04-27-16		1	URINALYSIS (T760)	59.75	29.87	29.88 **

Total charges, this invoice...

142.39

**Total discount included: 155.22

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

Reminders for: Amelia (Weight: 56.0 lbs - 3y)	Last done
04/17 CONSULT/EXAM - Annual Wellness	04-27-16
03/17 Lyme,HW,Ehrlichia Accu Plus4(A	03-02-16
03/17 CanineDist/Aden/Para/Parvo/Lep	
08/16 Canine Kennel Cough Vacc -1 ye	
08/16 FECAL EXAM	
07/13 CANINE RABIES / 1YEAR	

Amelia's weight history (in lbs)

03-02-16 51.00

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

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: 05-31-16 at 1:14p
Date: 05-17-16
Account: 19984
Invoice: 626484

Date	For	Qty	Description	Price	Discount	Net Price
05-17-16	Biggie	1	1 yr. Rabies (Certificate under own			16.50
Total charges, this invoice...						16.50

Reminders for: **Biggie** Last done

11/16	FECAL EXAM
11/16	Canine Kennel Cough Vacc -1 ye
05/14	Consultation/Exam- Bi-annual

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

Feline

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
5/2/16	625451			48.50
5/10/16	626009			402.81 ✓
5/16/16	626324			574.0 ✓
TOTAL				508.71

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 508.71 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.

5/25/16
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: 05-10-16 at 10:54a
Date: 05-10-16
Account: 4417
Invoice: (open)

Date	For	Qty	Description	Price	Discount	Net Price	
05-10-16	Django C2 16	1	CONSULT / EXAM - Sick	62.50	31.25	31.25	**
05-10-16		1	X-RAY SURVEY RADS- First 4 vi	225.00	112.50	112.50	**
05-10-16		1	NYS Mandated Biological Waste	6.70	3.35	3.35	**
05-10-16		0.30	Dexamethasone Inject / ml Outpati	27.70	13.85	13.85	**
05-10-16		1.50	Baytril Inject / ml Hosp	36.75	18.37	18.38	**
05-10-16		0.68	Convenia Inject / ml-Outpatient	47.13	23.57	23.56	**
05-10-16		1	Chemistry / CBC (SA020)	179.50	89.75	89.75	**
			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				
05-09-16	Trixie 103C-15	1	CONSULT / EXAM - Medical progr	52.00	26.00	26.00	**
05-09-16		1	Depo-Medrol Inject /ml Outpatient	45.30	22.65	22.65	**
05-09-16		0.40	Convenia Inject / ml Outpatient	34.95	17.47	17.48	**
05-09-16		1	Clip and Prep Skin- minor	51.00	25.50	25.50	**
05-09-16		1	Tresaderm Otic 15ml #211869	42.00	23.46	18.54	**

Total charges, this invoice...

402.81

**Total discount included: 407.72

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 - Feline
645 Gidney Ave.
Newburgh, NY 12550
(845) 561-3344

Printed: 05-16-16 at 9:29a
Date: 05-16-16
Account: 4417
Invoice: (open)

Date	For	Qty	Description	Price	Discount	Net Price
05-11-16	Django C2 16	2	Nebulize while in hospital	32.20	26.10	6.10 **
05-14-16		1	Nebulize while in hospital	6.10	3.05	3.05 **
05-15-16		2	Shelter board feline med alert			45.20
05-15-16		1	Nebulize while in hospital	6.10	3.05	3.05 **

Total charges, this invoice...

57.40

**Total discount included: 32.20

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

Reminders for: Django C2 16	Last done
05/17 CONSULT/EXAM - Annual Wellness	05-10-16
09/16 Rabies/Purevax Feline 1yr	
09/16 FECAL EXAM	
09/16 Neuter your pet at 5-6 months	
12/14 Rhinotracheitis/Pan/leuk/Calic	

Django C2 16's weight history (in lbs)

05-10-16 15.20

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.



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: May 27, 2016

RE: Budget Transfers



The Board authorized the establishment of a Highway Equipment Reserve during the September 16, 2015 Board Meeting. This reserve is authorized by Section 6-c of the General Municipal Law of New York State for the financing of all or a part of the cost of the acquisition of a type of highway equipment.

During 2015 the board has authorized me (see attached memos and approvals) to surplus certain pieces of equipment in which I received the following proceeds from these sources:

- Auctions International \$22,531.00
 - Auctions International \$23,627.00
 - Village of Monticello \$78,500.00
- TOTAL: \$124,658.00

Based upon the details above I would like the Town Board to authorize the Town Accountant to do the following two items:

- A. 1. Transfer \$124,658.00 from the Sale of Equipment and
- B. 2. Increase the Highway Budget by \$82,014.42 for the previously authorized purchase of a John Deere 508E Utility Tractor in order for it to be paid out of the Highway Equipment Reserve after the appropriate Board Resolutions.

Thank you in advance for your consideration in this matter.

TD/ch

cc: Ron Clum, Accounting
John Platt, DPW

137

HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550



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

APPROVED

DATE OF TOWN BOARD ACTION: DEC 07 2015

TODD DEPEW
HIGHWAY SUPERINTENDENT

VOTE OF TOWN BOARD: 5-0

[Signature]
ANDREW J. ZARUTSKIE, TOWN CLERK

TO: Gil Piaquadio, Supervisor & Town Board Members

FROM: Todd DePew, Highway Superintendent

DATE: December 2, 2015

RE: Surplus Equipment

I would like the following equipment to be deemed as surplus equipment:

- 2006 Vactor with a reserve of \$85,000.
- 1992 Mack Dump Truck
- 1999 International Truck
- 1986 Kubota Tractor

I would like the proceeds from these sales to go to the capital reserve account for Highway Equipment Reserve # 030 0030 0891.

Thank you.

TD:ch

cc: John Platt, DPW
Ron Clum, Accounting



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177

FAX 845-561-8987

TODD DEPEW
HIGHWAY SUPERINTENDENT

APPROVED

DATE OF TOWN BOARD ACTION:

MAR -7 2016

VOTE OF TOWN BOARD: 5-0

TO: Gil Piaquadio, Supervisor & ~~Town Board Member~~
ANDREW J. ZARUTSKIE, TOWN CLERK

FROM: ~~Todd DePew, Highway Superintendent~~

DATE: February 29, 2016

RE: Surplus Equipment

I would like the following equipment to be deemed as surplus equipment:

- John Deere 81" Flail Mower
- Alamo Side Mount 62" Flail Mower
- Alamo 89" Flail Mower
- Military Generator
- Alamo Versa Arm
- 20 Ton Tow Master Trailer
- 20 Ton Interstate Trailer
- Wood Chuck w/c 17 Brush Chipper
- 3 Ton Eager Beaver Roller

I would like the proceeds from these sales to go to the capital reserve account for Highway Equipment Reserve # 030 0030 0891.

Thank you.

APPROVED

DATE OF TOWN BOARD ACTION:

MAR -7 2016

TD:ch

cc: John Platt, DPW
Ron Clum, Accounting

VOTE OF TOWN BOARD: 5-0

ANDREW J. ZARUTSKIE, TOWN CLERK

128+D




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: May 27, 2016

RE: Transfer Requests

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

	1.	FROM:	TO:	AMOUNT:
<i>C.</i>		030.5110.0100 Payroll	030.9902.0900 Interfund Transfers	\$9,584.98
<i>D.</i>	2.	030.9902.0900 Interfund Transfers	080.0080.2401.8087 Interfund Revenue	\$9,584.98

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

TD:ch
cc: R. Clum, Accounting
 J. Platt, DPW Commissioner