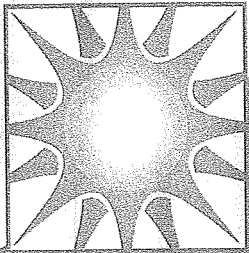


**TOWN COUNCIL MEETING
PUBLIC MEETING AGENDA**

**Monday, July 6, 2015
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. REPORT FROM DEPARTMENT HEADS**
- 7. PRESENTATION: Friends of Seniors**
- 8. PRESENTATION: CPI-HR**
- 9. ETHICS BOARD: Appointment of Members**
- 10. POLICE:**
 - A. Request to Hire School Crossing Guard**
 - B. Request to Perform Interviews for New Police Officers**
 - C. Request to Conduct Interviews for Court Officer Candidates**
- 11. PLANNING BOARD: Return of Landscape Security**
 - A. Chili's**
 - B. Cosmos**
 - C. Newburgh Toyota**
- 12. FLEET MAINTENANCE: Surplus Vehicles**
- 13. ANIMAL CONTROL: T-94 Account Withdrawal**
- 14. ENGINEERING: Award of Contract for Stewart Airport Tank**
- 15. DATA PROCESSING: Purchase of Hours for Computer Maintenance**
- 16. ANNOUNCEMENTS**
- 17. PUBLIC COMMENTS**
- 18. ADJOURNMENT**

TOWN OF NEWBURGH Friends of Seniors



OUR MISSION:

Keeping our seniors in their homes with independence and dignity by providing a variety of services.

OUR GOAL:

Tapping into the spirit of volunteerism, the Town of Newburgh Friends of Seniors will make an effort to respond to the needs of those who desire a helping hand.

OUR PARTNERS:



Jewish
Family
Service



Office for the Aging

Our services are provided by volunteers.

There is **NO COST** to the person receiving these services.

Call **845-564-8936**
to volunteer, for service or
for more information.

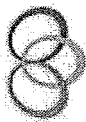
Town Of Newburgh Friends of Seniors
Town of Newburgh Town Hall
1496 Route 300
Newburgh, NY 12550



TOWN OF NEWBURGH Friends of Seniors



Neighbors Helping Neighbors



Consulting Agreement

This consulting agreement is made the July 15, 2015 (the effective date) until July 14, 2016 by and between Town of Newburgh, (the Client) and Corporate Plans, Inc. doing business as CPI-HR (the Company).

Whereas, Client wishes to obtain the services of Company set forth herein; and

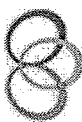
Whereas, Company wishes to provide such services to Client.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties hereby agree as follow:

1. Scope of Services to be provided by Company

Company will provide the following services to the Client with respect to Affordable Care Act (ACA) activities related to Client's health and welfare benefits programs mandated by this law and regulations issued thereunder:

- **Education and ACA policies and procedures for policies**
 - Educate Administration, Business Office and Human Resources on ACA legislation, requirements and procedures
 - Make recommendations and assist with implementation on ACA draft policies
 - Draft ACA required policies
 - Update policies as legislation changes
 - Create a recommended action plan for ACA policy compliance
 - Review current required policies and procedures
 - Report on legislative updates
 - Ongoing support for questions and concerns
- **Look back period review**
 - Review of part-time tracking compliance
 - Review of affordability compliance
- **Employee tracking information and services**, electronic ACA software platform designed to comply with federal mandates.
 - Advise Client concerning policy on standard measurement, administration and stability periods
 - Consult with Client concerning regulatory tracking and filing requirements for ACA
 - Track variable employee benefits eligibility using tracking system and payroll information provided by Client
 - Ability to easily access historical data and generate reports to meet external audit requirements
 - Ensure continuous compliance as federal changes are introduced
 - Track eligibility and affordability issues associated with multiple measurement, stability, and administrative periods across complex employee demographics
 - Provide timely and accurate forms for IRS 6055 and 6056 reporting (1094 & 1095)



2. Cost of Services

In consideration of the Services, Client agrees to pay Company a fee of \$9,000. This fee is payable in two installments, with the first installment being billed 8/15/15, for completion of work outlined in the contract and the Services will continue until July 14, 2016. Either party may terminate this Agreement by providing a thirty (30) days' notice to the other party. In the event this agreement is to be terminated, Client shall be entitled to a refund of an equitable portion of any fees that have been paid with respect to periods of time after termination.

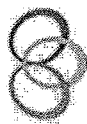
3. Personnel

Company will assign its personnel according to the needs of the Client based on the skill and experience of the Company's employees and according to the disciplines reasonably required to complete the appointed task. Company retains the right to substitute personnel.

Primary Service Team: Michael Grinnell, Vice President
 Kirsten Tudman, Vice President

4. Clients Responsibility

Client will make available such information as may be reasonably requested for Company to perform the Services. Such information will be provided promptly and will be correct and complete. It is understood by the Consultant that the time of Client's personnel is limited, and judicious use of that time is a requirement of this agreement. Client will make timely payment of the service fee as set forth elsewhere in this agreement.



5. Fiduciary Responsibility

Client acknowledges that: Company shall have no discretionary authority or discretionary control respecting the management of any of the employee benefit plans; Company shall exercise no authority or control with respect to management or disposition of the assets of Clients employee benefit plans; and Company shall preform services pursuant to this agreement in a non-fiduciary capacity. Client agrees to notify Company as soon as possible of any proposed amendments to the plans legal documents to the extent that the amendments would affect Company in the performance of its obligations under this Agreement. Client agrees to submit (or cause its agents or vendors to submit) all information in its (or their) control reasonably necessary for Company to perform the services covered under this agreement.

6. Entire Agreement

This constitutes the entire Agreement between the parties, and any other warranties or agreements are sequent hereby superseded. Subsequent amendments to this Agreement shall only be in writing by both parties.

Town of Newburgh

Signature

Date

Title

Corporate Plans Inc. (CPI-HR)

Signature

Date

Title

**William G. Murphy
30 Grandview Drive
Newburgh, N.Y. 12550-1987**

June 30, 2015

**Mr Andrew Zarutskie, Town Clerk
The Town of Newburgh
1496 Route 300
Newburgh, N.Y. 12550**

Re: Ethics Board

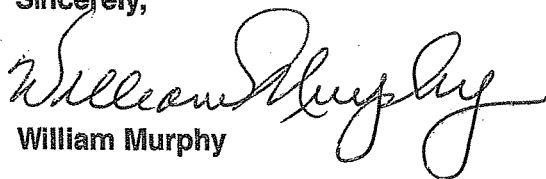
Dear Mr. Zarutskie:

My term on the Ethics Board expires on July 31, 2015.

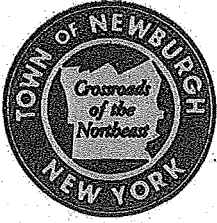
I would like to remain on the Ethics Board and will willingly continue to serve if that is the desire of the Town Board.

Your assistance is greatly appreciated.

Sincerely,


William Murphy

104



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Chief of Police

(845) 564-1100

June 29, 2015

To: Town Board

From: Chief Michael P. Clancy

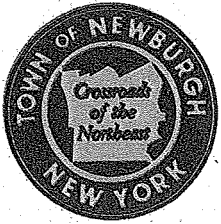
Subject: Meadow Hill School Crossing Guard

Effective June 26, 2015 Cassandra Negri resigned as the Meadow Hill School Crossing Guard. I am requesting your authorization to fill this vacancy.

Respectfully Submitted:


Michael P. Clancy
Chief of Police

108



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy
Police Chief

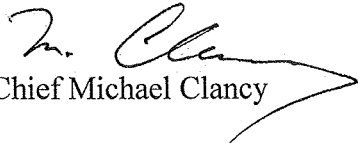
(845) 564-1100

To: Town Board
From: Chief Michael Clancy
Subject: Request to hold interviews
Date: July 1, 2015

I am requesting permission to conduct interviews of police officer candidates. Candidates would come from the current Orange County Civil Service list.

Please contact me if you require additional information.

Respectfully,


Chief Michael Clancy

10c



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

**Michael Clancy
Police Chief**

(845) 564-1100

To: Town Board
From: Chief Michael Clancy
Subject: Court Officer Openings
Date: July 1, 2015

I am requesting the Boards permission to conduct interviews of Court Officer candidates in order to fill two (2) vacant part-time Court Officer positions.

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: June 24, 2015

Subject: Chili's at Palmarone Farms (Newburgh Retail Developers) Landscape
Inspection

Town Project Number: 2005-33

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

COMMENTS:

A representative from Brinker International telephoned with regard to release of Chili's landscape bond. Attached you will find a copy of the bond that was held. The site was inspected today and most landscaping appears healthy. I recommend release of the landscape security. The amount of the original bond held was \$30,000.

11B

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: June 24, 2015

Subject: Shoppes at Union Square (Cosimo's) Landscape Inspection

Town Project Number: 2007-05

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

COMMENTS:

The site was inspected on Wednesday, June 24, 2015. The landscape appears healthy and vigorous and looks great. There are a few dead Boxwoods that could be replaced. It is my recommendation to release the landscape bond at this time.

The amount of the bond originally held was \$435,350. I have no record of requesting incremental release of the bond.

\$119,205.50

112

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: June 24, 2015

Subject: Newburgh Toyota Landscape Inspection

Town Project Number: 2009-15

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

COMMENTS:

The site was inspected on Wednesday, June 24, 2015. There are a few dead trees but all and all the landscape is in acceptable shape. It is my recommendation to release the landscape bond at this time.

The amount of the bond held on February 25, 2014 was ~~\$19,600.~~

39,168.50

**TOWN OF NEWBURGH
FLEET MAINTENANCE
88 GARDNERTOWN ROAD
NEWBURGH, NY 12550
(845) 561-2288 Fax# (845) 561-3975**

TO: Supervisor Piaquadio and Town Board Members

FROM: James LaColla, Head Mechanic-Fleet Maintenance



DATE: June 17, 2015

RE: Surplus Vehicles

Request that the following equipment be declared surplus for the purpose of disposal:

- 1. 1997 Plymouth vin: 2P4GP25R7VR338081
- 2. 2001 Ford Pick-up vin: 1FTYR15E51TA65574
- 3. 2005 Ford Taurus vin: 1FAHP53U95A272208
- 4. 1986 International vin: 1HVLPHYN1GHA53189
- 5. 1999 Continental Trailer vin: 4X4TSE626XN006082
- 6. 1995 Ford Pick-up vin: 1FTCR10A2SUB29239
- ~~7. 2006 Sterling Vactor vin: 2FZAATDC16AX01301~~ OFF
- ~~8. 1995 EZ Loader Trailer vin: 1ZE1REV15TN001657~~ OFF
- ~~16' Boston Whaler Boat w/50 HP Mariner Outboard~~

13-1



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 Gidney Ave. Newburgh, NY 12550

To: Town Board
From: Chantel Haight, Animal Control Supervisor
Date: June 19, 2015
Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinary services from Newburgh Veterinary Hospital totaling \$1539.13.

Feline \$865.95
Canine \$673.18

Attached please find the bills.

Thank you.

Cc: Ron Clum, accountant

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

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

TERMS

Net 30 Days

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
4/27/15	598657			350.75
4/27/15	598668			277.00
4/29/15	598814			3250
5/5/15	599232			88.98
5/6/15	599323			38.63
5/15/15	600074			242.15
5/21/15	600493			8.25
5/21/15	600494			46.00
5/21/15	600496			81.80
5/22/15	600651			11.90
5/23/15	600692			
			\$ 30.25	
			\$ 81.98	40.99
			TOTAL	865.95

CLAIMANT'S CERTIFICATION

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

DATE

SIGNATURE

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

Date

Authorized Official

Date

Auditing Board

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: 06-04-15 at 2:02p
Date: 05-23-15
Account: 4417
Invoice: 600692

Date	For	Qty	Description	Price	Discount	Net Price
05-23-15	Charlene Kitten	1	Frontline Plus Feline (6pack)			81.98 ✓
05-23-15		2	Frontline Plus Feline (Single)	30.00	30.00	0.00 ** ✓

Total charges, this invoice...

~~81.98~~

**Total discount included: 30.00

40.98

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

Printed: 06-04-15 at 2:02p
Date: 05-22-15
Account: 4417
Invoice: 600651

Date	For	Qty	Description	Price	Discount	Net Price	
05-21-15	Charlene Kitten Batch#2 (blk dsh, wht/blk dsh)	1	FeLV/ FIV Elisa SA260	82.00	82.00	0.00	**
05-22-15		1	FIV Elisa Negative			0.00	
05-22-15		1	Feline Leukemia Elisa Negative			0.00	
05-22-15		1	Erythromycin Ophthalmic Ointment	37.50	18.75	18.75	** ✓
05-22-15		1	Flurbiprofen ophthalmic solution #1	23.00	11.50	11.50	** ✓

Total charges, this invoice... 30.25

**Total discount included: 112.25

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

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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: 06-04-15 at 2:02p
Date: 05-21-15
Account: 4417
Invoice: 600496

Date	For	Qty	Description	Price	Discount	Net Price
05-21-15	Charlene Kitten	1	Ciprofloxacin Ophthalmic Solution	23.79	11.89	11.90 ** ✓

Total charges, this invoice... 11.90

**Total discount included: 11.89

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

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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: 06-04-15 at 2:01p
Date: 05-21-15
Account: 4417
Invoice: 600494

Date	For	Qty	Description	Price	Discount	Net Price	
05-21-15	Charlene Kitten	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 **	✓
05-21-15		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							
05-21-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 **	✓
05-21-15		1	FelV/ FIV Elisa SA260	82.00	41.00	41.00 **	✓
	Batch#2 (blk dsh, wht/blk dsh)						
05-21-15		1	Blood Draw Fee	15.80	7.90	7.90 **	✓
Total charges, this invoice...						81.80	
**Total discount included: 81.80							

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

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

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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: 06-04-15 at 1:58p
Date: 05-21-15
Account: 4417
Invoice: 600493

Date	For	Qty	Description	Price	Discount	Net Price
05-20-15	Charlene Kitten	1	FeLV/FIV ELISA in hosp	92.00	46.00	46.00 **
05-20-15		1	Feline Leukemia Elisa Negative			0.00
05-20-15		1	FIV Elisa Negative			0.00
Total charges, this invoice...						46.00
**Total discount included: 46.00						

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

LIKE US ON FACEBOOK.COM!

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INVOICE

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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: 06-04-15 at 1:56p
Date: 05-15-15
Account: 4417
Invoice: 600074

Date	For	Qty	Description	Price	Discount	Net Price
05-15-15	Grand St Kitten	3	KMR	16.50	8.25	8.25 **

Total charges, this invoice... 8.25

**Total discount included: 8.25

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

LIKE US ON FACEBOOK.COM!

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INVOICE

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845 564-2660

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

Printed: 06-04-15 at 1:55p
Date: 05-06-15
Account: 4417
Invoice: 599323

Date	For	Qty	Description	Price	Discount	Net Price
05-06-15	24c-15	1	FelV/FIV ELISA in hosp	92.00	46.00	46.00 ** ✓
05-06-15		1	CONSULT / EXAM - Sick	59.50	29.75	29.75 ** ✓
05-06-15		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						
05-06-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 ** ✓
05-06-15		1	Chemistry /CBC in Hospital	189.50	94.75	94.75 ** ✓
05-06-15		1	Shelter euthanasia and body care f			68.50 ✓
05-06-15		2	EUTHANASIA - SOMLETHOL PEN			0.00 ✓

Total charges, this invoice... 242.15

**Total discount included: 173.65

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

Printed: 06-04-15 at 1:54p
Date: 05-05-15
Account: 4417
Invoice: 599232

Date	For	Qty	Description	Price	Discount	Net Price
05-01-15	Grand St Kitten	1	CONSULT / EXAM - Followup	39.75	19.87	19.88 ** ✓
05-01-15		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						
05-01-15		1	Erythromycin Ophthalmic Ointment	37.50	18.75	18.75 ** ✓
Total charges, this invoice...						38.63
**Total discount included: 38.62						

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

Printed: 06-04-15 at 1:54p
Date: 04-29-15
Account: 4417
Invoice: 598814

Date	For	Qty	Description	Price	Discount	Net Price
04-29-15	Stray	1	Frontline Plus Feline (6pack)	81.98	40.99	40.99 ** ✓
04-29-15		2	Frontline Plus Feline (Single)	30.00	30.00	0.00 **
04-29-15		2	Revolution Pup/Kitten 1-5lbs (3 pk)	95.98	47.99	47.99 ** ?
Total charges, this invoice...						88.98
**Total discount included: 118.98						

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

Printed: 06-04-15 at 1:54p
Date: 04-27-15
Account: 4417
Invoice: 598668

Date	For	Qty	Description	Price	Discount	Net Price
04-17-15	Aunt Rita (King	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 ** ?
04-17-15		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					
04-17-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 ** ?
Total charges, this invoice...						32.90
**Total discount included: 32.90						

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

LIKE US ON FACEBOOK.COM!

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

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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: 06-04-15 at 1:53p
Date: 04-27-15
Account: 4417
Invoice: 598657

Date	For	Qty	Description	Price	Discount	Net Price
04-17-15	Aunt Rita (King	1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00 **
04-17-15		1	SUBCUTANEOUS FLUIDS INJEC	49.50	24.75	24.75 **
04-25-15	Calli Jr	1	Feline rabies/Purevax 3yr 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.	35.00	35.00	0.00 **
04-20-15	Grand St Kitten	1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00 ** ✓
04-20-15		4	Blood Draw Fee	63.20	31.60	31.60 ** ✓
04-20-15		1	CONSULT / EXAM - Sick dlh grey kitten - ck eye	59.50	29.75	29.75 ** ✓
04-20-15		1	Pet Insurance Review Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans			0.00
04-20-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 **
04-20-15		1	Clavamox Drops #195931	38.00	19.00	19.00 ** ✓
04-25-15	Jane	1	Feline rabies/Purevax 3yr 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.	35.00	35.00	0.00 **
01-26-15	Picca Binns	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 ** ✓
01-26-15		1	Feline rabies/Purevax 1yr 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.	35.00	17.50	17.50 ** ✓ 14.50
01-26-15		1	FELINE RHINO/PANLEUK/CALICI 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.	25.00	12.50	12.50 ** ✓

01-26-15	1	FelV/FIV ELISA in hosp	92.00	46.00	46.00 **
01-26-15	1	Urinalysis in Hosp w/sediment exa	61.50	30.75	30.75 **
01-26-15	1	Clavamox Drops	38.00	19.00	19.00 **

Total charges, this invoice...

~~350.75~~

**Total discount included: 420.75

277

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

277

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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 #

<u>Canine</u>			Unit Price	Amount
Dates	Quantity	Description of Materials or Services		
4/24/15	598396			457.75
4/29/15	598809			127.50
5/14/15	600006			14.50
5/15/15	600073			<7.05>
5/22/15	600652			81.08
TOTAL				673.18

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 673.18 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.

6/4/15
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: 06-04-15 at 1:17p
Date: 04-24-15
Account: 19984
Invoice: 598396

Date	For	Qty	Description	Price	Discount	Net Price
04-24-15	9-15 (romeo)	1	Shelter euth and body care k9 31-6			109.50
04-21-15	Juliete	1	Lyme,Hwt,Ehrlich Anaplasma 4Dx	76.50	38.25	38.25 **
04-21-15		1	OHE Canine > 4 YRS.	279.50	139.75	139.75 **
<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 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.</p>						
04-21-15		1	-Isoflurane Gas Anesthesia			0.00
04-21-15		1	CANINE RABIES / 1YEAR	30.00	15.00	15.00 **
04-21-15		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>						
04-21-15		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>						
04-21-15		1	PEDICURE	13.50	6.75	6.75 **
04-21-15		0.60	Morphine Inject Control Log / ml			0.00
04-21-15		0.45	Telazol Injectable Control Log / ml			0.00
04-11-15	Nigel	1	CANINE RABIES / 1YEAR	30.00	15.00	15.00 **
04-16-15		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **
04-16-15		1	Lyme,Hwt,Ehrlich Anaplasma 4Dx	76.50	38.25	38.25 **
04-16-15		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>						

04-18-15	DIAGNOSIS: Periodontal Disease Grade 2/4			0.00
04-21-15	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.			
04-21-15	1 Drontal Plus Intestinal Wormer 21-	39.00	19.50	19.50 **
Total charges, this invoice...				457.75
**Total discount included: 348.25				

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

Reminders for: Nigel (Weight: 26.0 lbs - 12y)		Last done
04/16	Canine Kennel Cough Vacc -1 ye	04-21-15
04/16	CanineDist/Aden/Para/Parvo/Lep	
04/16	lyme,HW,Ehrlichia Accu Plus4(A	04-16-15
04/16	CANINE RABIES / 3 YEAR	
10/15	FECAL EXAM	04-29-15
10/15	Neuter your pet at 5-6 months	
10/15	Consultation/Exam- Bi-annual	04-16-15

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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: 06-04-15 at 1:19p
Date: 04-29-15
Account: 19984
Invoice: 598809

Date	For	Qty	Description	Price	Discount	Net Price
04-27-15	Julietes Pups	5	Canine Dist/Aden/Para/Parvo #1 Your pet has been given the first in a series that requires revaccination every 3-4 weeks until your puppy is approximately 14-16 weeks of age. Occasionally, loss of appetite, listlessness, or localized discomfort may occur. If there is severe lethargy or facial swelling, call us for advice.	130.00	65.00	65.00 ** ✓
04-27-15		1	Consult exam litter (4 or more pup	125.00	62.50	62.50 ** ✓
Total charges, this invoice...						127.50
**Total discount included: 127.50						

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

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 06-04-15 at 1:19p
Date: 05-14-15
Account: 19984
Invoice: 600006

Date	For	Qty	Description	Price	Discount	Net Price
05-06-15	Julietes Pups	1	Drontal Plus Intestinal Wormer <2	29.00	14.50	14.50 ** ✓
Total charges, this invoice...						14.50

**Total discount included: 14.50

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

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INVOICE

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1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 06-04-15 at 1:19p
Date: 05-15-15
Account: 19984
Invoice: 600073

Date	For	Qty	Description	Price	Discount	Net Price
05-15-15	#77	-3	Esbilac			-7.65
Total charges, this invoice...						-7.65

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INVOICE

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Newburgh, NY 12550
845 564-2660

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

Printed: 06-04-15 at 1:20p
Date: 05-22-15
Account: 19984
Invoice: 600652

Date	For	Qty	Description	Price	Discount	Net Price
05-16-15	Freddy	1	Panolog / Quadritop Ointment 15m	21.55	10.77	10.78 **
05-15-15	Mason	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 **
05-15-15		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						
05-15-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 **
05-15-15		2.50	Dexamethasone Inject / ml Outpati	22.80	11.40	11.40 **
05-15-15		1	Resi Cort Leave-on Conditioner #1	33.00	16.50	16.50 **
05-15-15		1	Diphenhydramine tablets 50mg x 1	19.00	9.50	9.50 **

Total charges, this invoice... 81.08

**Total discount included: 81.07

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

Reminders for: Mason	Last done
05/16	CONSULT/EXAM - Annual Wellness
11/15	FECAL EXAM
11/15	Canine Kennel Cough Vacc -1 ye
11/11	HEARTWORM TEST
09/11	CANINE RABIES / 1YEAR
08/11	CANINE DIST/A2/PI/PARVOLEPTO1Y

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



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 Gidney Ave. Newburgh, NY 12550

To: Town Board
From: Chantel Haight, Animal Control Supervisor
Date: July 1, 2015
Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinary services for May and June totaling 2124.09 from the following vets:

Newburgh Veterinary Hospital

Feline \$1540.48
Canine \$258.86

Flannery Animal Hospital

Feline \$185.

Stone Cottage Veterinary:

Feline \$139.75

Grand Total 2124.09

Attached please find the bills.

Thank you.

Cc: Ron Clum, accountant

ORIGINAL

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS

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

TERMS Net 30 Days

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5/28/15	601074			109.75
5/28/15	601078			109.75
6/4/15	601610			9.36
6/11/15	602532			15.00
6/11/15	602537			15.00
TOTAL				258.86

CLAIMANT'S CERTIFICATION

Dora m Cast certify that the above account in the amount of \$ 258.86 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.

6/30/15 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: 06-30-15 at 12:58p
Date: 06-16-15
Account: 19984
Invoice: 602537

Date	For	Qty	Description	Price	Discount	Net Price
06-16-15	Rain Garner	1	CANINE RABIES / 1YEAR	30.00	15.00	15.00 **
Total charges, this invoice...						15.00
**Total discount included: 15.00						

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

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ORIGINAL

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

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

TERMS Net 30 Days

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5/28/15	601044			188.90
6/1/15	601388			149.50
6/5/15	601727			153.40
6/6/15	601755			68.50
6/8/15	601881			23.46
6/8/15	601920			300.43
6/12/15	602255			203.30
6/15/15	602450			44.00
6/15/15	602464			19.88
6/18/15	602711			283.95
6/19/15	602789			83.16
TOTAL				1520.48

CLAIMANT'S CERTIFICATION

I, Dora M Coet certify that the above account in the amount of \$ 1520.48 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.

6/30/15
DATE

Dora M Coet
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: 06-30-15 at 1:17p
Date: 05-28-15
Account: 4417
Invoice: 601044

Date	For	Qty	Description	Price	Discount	Net Price
05-27-15	Strays	2	NEUTER FELINE	160.00	80.00	80.00 **
05-27-15		0.06	Morphine Inject Control Log / ml			0.00
05-27-15		0.06	Telazol Injectable Control Log / ml			0.00
05-28-15	black DSH	1	FeLV/FIV ELISA in hosp	92.00	46.00	46.00 **
05-28-15	Stewie	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 **
05-28-15		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						
05-28-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 **
05-28-15		1	Feline rabies/Purevax 1yr	35.00	17.50	17.50 **
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.						
05-28-15		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.						

Total charges, this invoice... 188.90

**Total discount included: 188.90

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

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

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"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: 06-30-15 at 1:19p
Date: 06-01-15
Account: 4417
Invoice: 601388

Date	For	Qty	Description	Price	Discount	Net Price
06-01-15	Grand St Kitten	0.15	Penicillin G Inject / ml (in hosp)	30.07	30.07	0.00 **
06-01-15		1	OHE FELINE	149.50	74.75	74.75 ** ✓

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 couple of 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.

06-01-15		1	-Isoflurane Gas Anesthesia			0.00
06-01-15		0.15	Penicillin G Inject / ml (in hosp)	5.07	5.07	0.00 **
06-01-15		1	OHE FELINE	149.50	74.75	74.75 ** 1

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 couple of 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.

06-01-15		1	-Isoflurane Gas Anesthesia			0.00
----------	--	---	----------------------------	--	--	------

Total charges, this invoice... 149.50

**Total discount included: 184.64

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

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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

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

Printed: 06-30-15 at 1:20p
Date: 06-05-15
Account: 4417
Invoice: 601727

Date	For	Qty	Description	Price	Discount	Net Price
06-04-15	D-Swizzle	1	FeLV/FIV ELISA in hosp	92.00	46.00	46.00 **
06-04-15		1	CONSULT / EXAM - Sick	59.50	29.75	29.75 **
06-04-15		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						
06-04-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 **
06-04-15		1	Total Healthw/well-CBC/Che/UA/T	149.00	74.50	74.50 **
	Chemistry					
	CBC					
	Urinalysis					
	Thyroid profile					

Total charges, this invoice... 153.40
**Total discount included: 153.40

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

Reminders for: D-Swizzle (Weight: 4.3 lbs - 19y)	Last done
06/16	Consultation/Exam- Bi-annual
12/15	Rabies/Purevax Feline 1yr
12/15	FECAL EXAM

D-Swizzle's weight history (in lbs)

06-19-15 4.30

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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

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

Printed: 06-30-15 at 1:20p
Date: 06-06-15
Account: 4417
Invoice: 601755

Date	For	Qty	Description	Price	Discount	Net Price
06-06-15	Nike 6/6/15 40K	1	Shelter euthanasia and body care f			68.50
Total charges, this invoice...						68.50

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INVOICE

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

Printed: 06-30-15 at 1:21p
Date: 06-08-15
Account: 4417
Invoice: 601881

Date	For	Qty	Description	Price	Discount	Net Price
06-06-15	D-Swizzle	1	Azithromycin 100mg/5ml suspensio	46.93	23.47	23.46 ** ✓

Total charges, this invoice... 23.46

**Total discount included: 23.47

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

Reminders for: D-Swizzle (Weight: 4.3 lbs - 19y)	Last done
06/16	Consultation/Exam- Bi-annual
12/15	Rabies/Purevax Feline 1yr
12/15	FECAL EXAM

D-Swizzle's weight history (in lbs)

06-19-15 4.30

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: 06-30-15 at 1:21p
Date: 06-08-15
Account: 4417
Invoice: 601920

Date	For	Qty	Description	Price	Discount	Net Price	
06-08-15	35K - 39K	5	FeLV/FIV ELISA in hosp	460.00	230.00	230.00	** ✓
06-08-15	D-Swizzle	20	Ondansetron (Zofran) 4mg tablet:	23.55	11.77	11.78	** ✓
06-08-15		1	Veterinarian's Notes			0.00	
06-08-15	Jane	1	CONSULT / EXAM - Followup	39.75	19.87	19.88	** ✓
06-08-15		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							
06-08-15		1	Fel Z/D 4#			26.99	✓
06-08-15		20	Ondansetron (Zofran) 4mg tablet:	23.55	11.77	11.78	** ✓
Total charges, this invoice...						300.43	
**Total discount included: 273.41							

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

Reminders for: D-Swizzle (Weight: 4.3 lbs - 19y)	Last done
06/16	Consultation/Exam- Bi-annual
12/15	Rabies/Purevax Feline 1yr
12/15	FECAL EXAM

D-Swizzle's weight history (in lbs)

06-19-15	4.30
----------	------

LIKE US ON FACEBOOK.COM!

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

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: 06-30-15 at 1:22p
Date: 06-12-15
Account: 4417
Invoice: 602255

Date	For	Qty	Description	Price	Discount	Net Price
06-12-15	Chad	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **
06-12-15		1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00 **
06-10-15	Chewy	1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00 **
06-12-15	Orange Trio	1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00 **
06-12-15		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **
06-12-15		2	Blood Draw Fee	31.60	15.80	15.80 **

Total charges, this invoice... 203.30

**Total discount included: 203.30

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

Printed: 06-30-15 at 1:23p
Date: 06-15-15
Account: 4417
Invoice: 602450

Date	For	Qty	Description	Price	Discount	Net Price
06-13-15	Will	1	FelLV/FIV ELISA in hosp	92.00	46.00	46.00 **
Total charges, this invoice...						46.00
**Total discount included: 46.00						

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

Printed: 06-30-15 at 1:23p
Date: 06-15-15
Account: 4417
Invoice: 602464

Date	For	Qty	Description	Price	Discount	Net Price
06-15-15	Orange Trio	1	CONSULT / EXAM - Followup	39.75	19.87	19.88 **
06-15-15		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						
Total charges, this invoice...						19.88
**Total discount included: 19.87						

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

Printed: 06-30-15 at 1:23p
Date: 06-18-15
Account: 4417
Invoice: 602711

Date	For	Qty	Description	Price	Discount	Net Price
06-16-15	52 6/16	1	CONSULT / EXAM - Sick	59.50	29.75	29.75 **
06-16-15		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						
06-16-15		1	NYS Mandated Biological Waste	6.30	3.15	3.15 **
06-16-15		1	FeLV/FIV ELISA in hosp	92.00	46.00	46.00 **
06-16-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50 **
Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.						
06-16-15	Squeek	1	NEUTER FELINE	80.00	40.00	40.00 **
06-16-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50 **
Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.						
06-16-15		1	RecommendFecal (please dropoff			0.00
Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience						
06-16-15		1	Zoonoses			0.00
Discussed Zoonotic potential of intestinal parasites- in particular roundworms.						
06-16-15		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00 **
06-16-15		0.20	Penicillin G Inject / ml (in hosp)	30.10	30.10	0.00 **
06-16-15	Will	1	NEUTER FELINE	80.00	40.00	40.00 **
06-16-15		1	Feline Rhino/Panleuk/Calici #1	25.00	12.50	12.50 **
Your cat has received the first in a series of immunizations to protect him/her						

against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.

06-16-15		1 Recommend Fecal (please dropoff			0.00
		Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience			
06-16-15		1 Zoonoses			0.00
		Discussed Zoonotic potential of intestinal parasites- in particular roundworms.			
06-16-15		0.02 MORPHINE Inject / ml Hosp	30.02	30.02	0.00 **
06-16-15		0.10 Penicillin G Inject / ml (in hosp)	30.05	30.05	0.00 **
06-15-15	Zach	1 Medical Cage Occ	22.10	11.05	11.05 **
06-15-15		1 BOARD/FELINE Single Occupanc	16.00	8.00	8.00 **
06-16-15		1 Shelter euthanasia and body care f			68.50
<hr/>					
Total charges, this invoice...					283.95
**Total discount included: 335.67					

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

Printed: 06-30-15 at 1:23p
Date: 06-19-15
Account: 4417
Invoice: 602789

Date	For	Qty	Description	Price	Discount	Net Price
06-19-15	D-Swizzle	1	CONSULT / EXAM - Followup	39.75	19.87	19.88 **
06-19-15		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						
06-19-15		1	PCV (Hct) / Total Protein in hosp	21.00	10.50	10.50 **
06-19-15		1	Thyroid Profile 2 (T4/Free T4) SA:	152.00	117.00	35.00 **
06-19-15		1	Liquitinic 2oz bottle #198699	17.00	8.50	8.50 **
06-19-15		1	Vitamin B12 Inject /ml	18.55	9.27	9.28 **
Total charges, this invoice...						83.16
**Total discount included: 165.14						

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

Reminders for: **D-Swizzle** (Weight: 4.3 lbs - 19y) Last done

06/16 Consultation/Exam- Bi-annual
12/15 Rabies/Purevax Feline 1yr
12/15 FECAL EXAM

D-Swizzle's weight history (in lbs)

06-19-15 4.30

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.

ORIGINAL

TOWN OF NEWBURGH
 645 Gidney Ave.
 Newburgh, N. Y. 12550

DO NOT WRITE IN THIS BOX

Department Animal Control

CLAIMANT'S NAME AND ADDRESS
Stone cottage
Veterinary Hospital
154 Rt. 17K
Newburgh, NY 12550

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

TERMS _____

Invoice # _____

Dates	Description of Materials or Services	Unit Price	Amount
6/24/15	26K-15 - packman - nueter CUR VX	25.00	25.00
		12.50	12.50
	• 32K-15 - lincoln - nueter CUR VX	25.00	25.00
		12.50	12.50
	• 48K-15 - Greg - OVH		64.75
			139.75

CLAIMANT'S CERTIFICATION

Candice Hartman certify that the above account in the amount of \$ \$139.75
 and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no p
 taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

6/25/15 DATE C. Hartman SIGNATURE tech. TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

_____	_____
_____	_____
_____	_____

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

Order No.

DO NOT WRITE IN THIS BOX

VOUCHER

DEPARTMENT

Town of Newburgh Animal Control

CLAIMANT'S
NAME
AND
ADDRESS

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

Date Voucher Received

FUND - APPROPRIATION

AMOUNT

VOUCHER NO.

TOTAL

Abstract No.

Vendor's
Ref. No.

TERMS

May 2015 Felere T93

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5-22-15	1	Blink (AKL)		28.00
5-22-15	1	Jazzy (AKE)		28.00
5-22-15	1	Sochi (ALD)		28.00
5-22-15	1	Squeak (AKF)		73.00
5-22-15	1	Tink (AKB)		28.00
			TOTAL	185.00

(See Instructions on Reverse Side)

CLAIMANT'S CERTIFICATION

I, JEAN TOBIN, certify that the above account in the amount of \$ 185.00 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.

6-1-15
DATE

Jean Tobin
SIGNATURE

Acting Manager
TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

DATE

AUDITING BOARD



CARING FOR OUR COMMUNITY'S PETS

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

Open 24/7/365

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

May 27, 2015
Invoice Number
202213

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

Blink (# AKC)

FVRCP Vaccine Series: 06/12/2015

Species: Feline
Sex: Female
Age: 9 weeks and 3 days old
Breed: Domestic Long Hair
Coat Color: WHIT/GREY
Rabies Tag Number:

Date	Description	Qty	Price
05/22/2015	Town/City - Wellness exam w/ vaccines	1.00	\$ 0.00
	Town/City - FVRCP Vaccine Series	1.00	\$ 28.00

Total for Blink : \$ 28.00

Total Invoice: \$ 28.00

Previous Balance: \$

Total Amount Due: \$

New Balance Due: \$

Dr. Holly Grodecki



CARING FOR OUR COMMUNITY'S PETS

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

Open 24/7/365

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

May 27, 2015
Invoice Number
202214

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

Jazzy (# AKE)

FVRCP Vaccine Series: 06/12/2015

Species: Feline
Sex: Male
Age: 9 weeks and 3 days old
Breed: Domestic Long Hair
Coat Color: Grey
Rabies Tag Number:

Date	Description	Qty	Price
05/22/2015	Town/City - Wellness exam w/ vaccines	1.00	\$ 0.00
	Town/City - FVRCP Vaccine Series	1.00	\$ 28.00

Total for Jazzy : \$ 28.00

Dr. Holly Grodecki

Total Invoice: \$ 28.00

Previous Balance: \$

Total Amount Due: \$

New Balance Due: \$



CARING FOR OUR COMMUNITY'S PETS

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

Open 24/7/365

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

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

May 27, 2015

Invoice Number
202215

FVRCP Vaccine Series: 06/12/2015

Sochi (# AKD)

Species: Feline
 Sex: Male
 Age: 9 weeks and 3 days old
 Breed: Domestic Long Hair
 Coat Color: Grey
 Rabies Tag Number:

Date	Description	Qty	Price
05/22/2015	Town/City - Wellness exam w/ vaccines	1.00	\$ 0.00
	Town/City - FVRCP Vaccine Series	1.00	\$ 28.00

Total for Sochi : \$ 28.00

Total Invoice: \$ 28.00

Previous Balance: \$

Total Amount Due: \$

New Balance Due: \$

Dr. Holly Grodecki



CARING FOR OUR COMMUNITY'S PETS

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

Open 24/7/365

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

May 27, 2015
Invoice Number
202217

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

Tink (# AKB) FVRCP Vaccine Series: 06/12/2015
 Species: Feline
 Sex: Female
 Age: 9 weeks and 3 days old
 Breed: Domestic Short Hair
 Coat Color: Black
 Rabies Tag Number:

Date	Description	Qty	Price
05/22/2015	Town/City - Wellness exam w/ vaccines	1.00	\$ 0.00
	Town/City - FVRCP Vaccine Series	1.00	\$ 28.00

Total for Tink : \$ 28.00

Total Invoice: \$ 28.00

Previous Balance: \$

Total Amount Due: \$

New Balance Due: \$

Dr. Holly Grodecki



water

538 Broad Hollow Road, 4th Floor East
Melville, NY 11747

tel 631.756.8000
fax 631.694.4122

July 1, 2015

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

**Re: Town of Newburgh
Rehabilitation of the Stewart Airport
1.8 MG Water Storage Tank
H2M Project No.: NEWB 14-01**

Dear Mr. Osborne:

On Wednesday, June 10, 2015 bids were received by the Town of Newburgh for the above referenced project; a total of four (4) bids were submitted. The low bid was submitted by Amstar of Western New York, Inc. of Cheektowaga, New York, for the total base bid price of \$1,661,000.00 and the total alternate bid price of \$1,767,500.00. A copy of the bid tabulation sheet is enclosed for your records.

We have investigated the qualifications submitted by the low bidder and have found him to be a qualified and responsible contractor. Amstar of Western New York, Inc. has successfully completed similar projects for various water utilities in New York State over the past few years. It is our opinion that Amstar of Western New York is qualified and his bid prices are fair and reasonable. Therefore, we recommend that the contract be awarded to Amstar of Western New York for the total base bid amount of \$1,661,000.00.

Should you have any questions regarding this recommendation, please contact our office.

Very truly yours,

H2M architects + engineers

Paul J. Granger, P.E.
Vice President

PJG/AMT/amm

Enclosure

15

Data Processing July 6th Agenda

- 1. Purchase of 36.36 hours from Firthcliffe Technologies of Cornwall New York for computer maintenance for a total of \$ 3000.00 from the Computer Maintenance Account 001-1680.0497**

TOWN OF NEWBURGH

Newburgh, New York 12550
(845) 564-5220

DO NOT WRITE IN THIS BOX

DEPARTMENT Town Hall

CLAIMANT'S NAME AND ADDRESS
Firthcliffe Technologies
198 Willow Ave
Cornwall, NY 12518

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

TERMS

Invoice #

Date	Quantity	Description of Materials or Services	Unit Price	Amount
4/19/15	1	Maintenance Agreement	3000.	3000.00
				\$0.00
				3000.00
			TOTAL	\$0.00

Due

CLAIMANT'S CERTIFICATION

Stacey Lyle certify that the above account in the amount of \$ 3000.00 is true and correct; that the 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, if any, which the municipality is exempt, are not included; and that the amount claimed is actually due.

6/29/15
DATE

Stacey Lyle
SIGNATURE

Vice President
TITLE

(Space below for municipal use)

CLAIMANT'S APPROVAL

The above services, materials, or equipment furnished to the municipality on the dates stated and are correct.

APPROVAL FOR PAYMENT

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

Date: _____ Authorized Official

Date

Auditing Board

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
6/29/2015	8168

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	Maintenance Agreement	3,000.00	3,000.00
0	-- Purchase of Block of 36.36 Hours for Computer Repair		0.00
Thank you for your business!		Total	\$3,000.00



Firthcliffe Technologies, Inc.

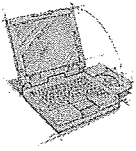
198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Statement

Date
6/15/2015

To:
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

		Amount Due	Amount Enc.		
		-\$2,124.47			
Date	Transaction	Amount	Balance		
01/13/2015	Balance forward		-2,924.47		
01/14/2015	INV #7409. VOID: Maintenance Agreement - block of time	0.00	-2,924.47		
01/19/2015	INV #7412. 1/8/15 Remote Administration - Water Dept. (Nicholas)	40.00	-2,884.47		
01/19/2015	INV #7418. 1/12/15 Service Call - Court (Nicholas)	80.00	-2,804.47		
01/19/2015	INV #7434. 1/19/15 Service Call - Town Hall (Nicholas)	80.00	-2,724.47		
01/26/2015	INV #7459. 1/22/15 Service Call (Nicholas)	120.00	-2,604.47		
02/09/2015	INV #7546. 2/4/15 Remote Administration - Highway (Bob)	40.00	-2,564.47		
02/11/2015	INV #7550. 2/4/15 Service Call - Highway (Nicholas)	40.00	-2,524.47		
02/11/2015	INV #7574. 2/10/15 Service Call - Clerk (Paul)	240.00	-2,284.47		
02/25/2015	INV #7631. 2/20/15 Remote Administration (Paul)	80.00	-2,204.47		
02/25/2015	INV #7637. 2/23/15 Service Call (Nicholas)	120.00	-2,084.47		
02/25/2015	INV #7642. 2/24/15 Service Call (Nicholas)	140.00	-1,944.47		
02/27/2015	PMT #67756. Inv# 7409 ck 2/25/15	-3,000.00	-4,944.47		
03/11/2015	INV #7706. Priority In Shop Labor - Court	120.00	-4,824.47		
03/18/2015	INV #7717. 3/13/15 Service Call (Nicholas)	80.00	-4,744.47		
03/18/2015	INV #7725. Priority In Shop Labor - Server	320.00	-4,424.47		
03/26/2015	INV #7758. Priority In Shop Labor	80.00	-4,344.47		
03/26/2015	INV #7763. Priority In Shop Labor	80.00	-4,264.47		
03/26/2015	INV #7769. 3/26/15 Service Call (Nicholas)	40.00	-4,224.47		
03/26/2015	INV #7771. 3/25/15 Remote Administration (Paul)	40.00	-4,184.47		
03/26/2015	INV #7772. 3/25/15 Remote Administration (Paul)	100.00	-4,084.47		
03/30/2015	INV #7781. 3/27/15 Remote Administration (Paul)	120.00	-3,964.47		
04/03/2015	INV #7802. 3/31/15 Remote Administration (Nicholas)	40.00	-3,924.47		
04/03/2015	INV #7806. 4/1/15 Service Call (Nicholas)	40.00	-3,884.47		
04/03/2015	INV #7807. 4/1/15 Remote Administration (Nicholas)	60.00	-3,824.47		
04/14/2015	INV #7836. 4/9/15 Service Call - Animal Shelter (Nicholas)	60.00	-3,764.47		
04/16/2015	INV #7855. 4/16/15 Service Call (Bob)	80.00	-3,684.47		
04/17/2015	INV #7861. 4/17/15 Remote Administration - Animal Control (Nicholas)	40.00	-3,644.47		
04/21/2015	INV #7885. 4/20/15 Service Call - Animal Control (Nicholas)	40.00	-3,604.47		
04/28/2015	INV #7889. Labor in Shop - Untangle System (Court & Recreation)	120.00	-3,484.47		
04/30/2015	INV #7915. 4/23/15 Service Call (Paul)	80.00	-3,404.47		
04/30/2015	INV #7916. 4/23/15 Remote Administration (Nicholas)	40.00	-3,364.47		
04/30/2015	INV #7917. 4/23/15 Remote Administration (Paul)	40.00	-3,324.47		
04/30/2015	INV #7924. 4/28/15 Remote Administration (Nicholas)	40.00	-3,284.47		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-2,124.47	0.00	0.00	0.00	0.00	-\$2,124.47



Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Statement

Date
6/15/2015

To:
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

		Amount Due	Amount Enc.		
		-\$2,124.47			
Date	Transaction	Amount	Balance		
05/07/2015	INV #7943. Priority In Shop Labor	120.00	-3,164.47		
05/07/2015	INV #7944. 5/5/15 Service Call - Court (Nicholas)	40.00	-3,124.47		
05/13/2015	INV #7962. 5/8/15 Remote Administration (Bob)	240.00	-2,884.47		
05/13/2015	INV #7971. 5/13/15 Service Call - Police (Nicolas)	40.00	-2,844.47		
06/02/2015	INV #8011. 5/21/15 Remote Administration (Nicolas)	120.00	-2,724.47		
06/02/2015	INV #8015. 5/26/15 Service Call (Bob)	40.00	-2,684.47		
06/02/2015	INV #8031. 5/29/15 Service Call (Paul)	80.00	-2,604.47		
06/02/2015	INV #8032. 5/29/15 Service Call (Nicolas)	160.00	-2,444.47		
06/10/2015	INV #8058. 6/4/15 Service Call (Nicolas)	40.00	-2,404.47		
06/10/2015	INV #8075. 6/8/15 Remote Administration (Paul)	80.00	-2,324.47		
06/15/2015	INV #8088. JF 6/11/15 PC lost server connect. (PN)	40.00	-2,284.47		
06/15/2015	INV #8089. JF 6/11/15 Remote Deb;s PC (BS)	40.00	-2,244.47		
06/15/2015	INV #8090. JF 6/11/15 Remote Terminal Server (FL,PN)	40.00	-2,204.47		
06/15/2015	INV #8094. JF 6/9/15 Remote Send Bank Files (PN)	40.00	-2,164.47		
06/15/2015	INV #8096. JF 6/12/15 Remote TON Court/ Printer issue (NF)	40.00	-2,124.47		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-2,124.47	0.00	0.00	0.00	0.00	-\$2,124.47

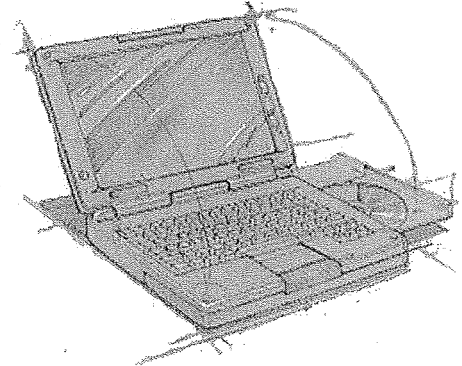
Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Estimate

Date	Estimate No.
6/29/2015	163

Name / Address
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



Vendor Quote #(s)

Description	Qty	Unit Cost	Total
Maintenance Agreement -- Purchase of Block of 36.36 Hours for Computer Repair	1	3,000.00	3,000.00
Thank you for your business!		Total	\$3,000.00

Signature/Date

Any Items with Zeros "0" in the "Qty" column are optional. The prices in the "Unit Cost" column are upgrade prices that are in addition to the original quoted items.