

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

WORKSHOP MEETING AGENDA
Monday, September 24, 2018
7:00 p.m.

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA**
- 5. APPROVAL OF AUDIT**
- 6. TOWN CLERK: Presentation of Town Budget**
- 7. POLICE DEPARTMENT: Hiring of Four Full Time Police Officers**
- 8. ASSESSOR: TAX CERTIORARI SETTLEMENT**
 - A. Watchtower**
 - B. Appraisal Meadow Hill Plaza**
- 9. ENGINEERING:**
 - A. Gould Place Drainage District**
 - B. Madre DeCristo Road (Acceptance)**
 - C. Discussion: Generator Service Contract**
- 10. BUDGET TRANSFERS:**
 - A. Building and Grounds (Utility Bills)**
 - B. Water Department**
 - C. Central Electronic Data Processing (EDP)**
- 11. RECEIVER OF TAXES:**
 - A. 2018 Chargebacks**
 - B. 2018 Unpaid Sewer Bond Relevy**
- 12. HUDSON PLAZA:**
 - A. Engineering and Design HVAC**
 - B. Cooperative Purchasing**
- 13. TOWN COURT: Acknowledgement of Audit**
- 14. ADJOURNMENT**



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

7
(first)

PERSONNEL DEPT.

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

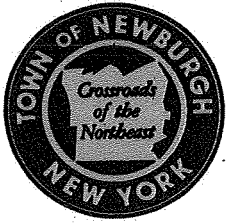
To: Supervisor Piaquadio
Town Board

From: Charlene M Black, Personnel

Date: September 19th, 2018

Re: Full Time Police Officers

Please find attached a letter from Chief Campbell requesting the approval to hire Daniel Romano as full time Police Officers. Approval will be pending the outcome of the Orange County physical, drug and alcohol testing, fingerprints and completion of all paperwork. A proposed hire date is October 2nd, 2018. Thank you in advance for your time in this matter.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

September 18, 2018

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Daniel Romano as a full-time police officer at a starting rate of \$54,574 per year. Mr. Romano is currently reachable on the Orange County Civil Service Police Eligibility list as a resident of the Town of Newburgh. I am requesting Mr. Romano receive a start date effective October 2, 2018 pending the completion of a thorough background investigation, physical and registration into the Orange County Police Academy. (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Daniel Romano

DEPARTMENT: Pol. a

TITLE OF POSITION: Pol. a Officer

FULL TIME OR PART TIME: Full time

HOURLY RATE: 54,574 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3720-0100-000

PROPOSED HIRE DATE: 10/2/18

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


DEPARTMENT HEAD SIGNATURE

9/18/18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

7
(second)

PERSONNEL DEPT.

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

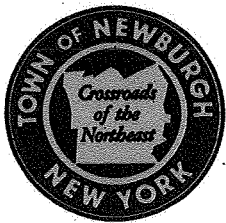
To: Supervisor Piaquadio
Town Board

From: Charlene M Black, Personnel

Date: September 19th, 2018

Re: Full Time Police Officers

Please find attached a letter from Chief Campbell requesting the approval to hire Michael Toomey as full time Police Officers. Approval will be pending the outcome of the Orange County physical, drug and alcohol testing, fingerprints and completion of all paperwork. A proposed hire date is October 2nd, 2018. Thank you in advance for your time in this matter.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

September 18, 2018

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Michael Toomey as a full-time police officer at a starting rate of \$54,574 per year. Mr. Toomey is currently reachable on the Orange County Civil Service Police Eligibility list as a resident of the Town of Newburgh. I am requesting Mr. Toomey receive a start date effective October 2, 2018 pending the completion of a thorough background investigation, physical and registration into the Orange County Police Academy. (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Michael Toomey

DEPARTMENT: Pol. a

TITLE OF POSITION: Pol. a Officer

FULL TIME OR PART TIME: Full time

HOURLY RATE: 54,574 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 10/2/18

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

[Signature]
DEPARTMENT HEAD SIGNATURE

9/18/18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

7
(third)

PERSONNEL DEPT.

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

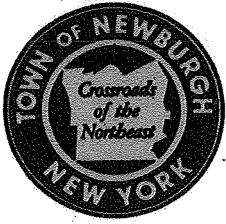
To: Supervisor Piaquadio
Town Board

From: Charlene M Black, Personnel

Date: September 19th, 2018

Re: Full Time Police Officers

Please find attached a letter from Chief Campbell requesting the approval to hire Ronald Danza as full time Police Officers. Approval will be pending the outcome of the Orange County physical, drug and alcohol testing, fingerprints and completion of all paperwork. A proposed hire date is October 2nd, 2018. Thank you in advance for your time in this matter.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

September 18, 2018

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Ronald Danza as a full-time police officer at a starting rate of \$54,574 per year. Mr. Danza is currently reachable on the Orange County Civil Service Police Eligibility list as a resident of the Town of Newburgh. I am requesting Mr. Danza receive a start date effective October 2, 2018 pending the completion of a thorough background investigation, physical and registration into the Orange County Police Academy. (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Ronald Danza

DEPARTMENT: Pol. a

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Full time

HOURLY RATE: 54,574 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 10/2/18

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


DEPARTMENT HEAD SIGNATURE

9/18/18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

7
(fourth)

PERSONNEL DEPT.

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

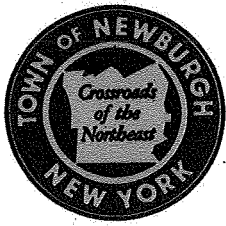
To: Supervisor Piaquadio
Town Board

From: Charlene M Black, Personnel

Date: September 19th, 2018

Re: Full Time Police Officers

Please find attached a letter from Chief Campbell requesting the approval to hire Conner Stenglein as full time Police Officers. Approval will be pending the outcome of the Orange County physical, drug and alcohol testing, fingerprints and completion of all paperwork. A proposed hire date is October 1st 2018. Thank you in advance for your time in this matter.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

September 18, 2018

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Conner Stenglein as a full-time police officer at a starting rate of \$59,690 per year. Mr. Stenglein is currently a certified police officer and is on the Orange County Civil Service Police Eligibility list as a resident of the Town of Newburgh. I am requesting Mr. Stenglein receive a start date effective October 1, 2018 pending the completion of a thorough background investigation and physical. (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Conner Stenglein

DEPARTMENT: Police Department

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Full Time

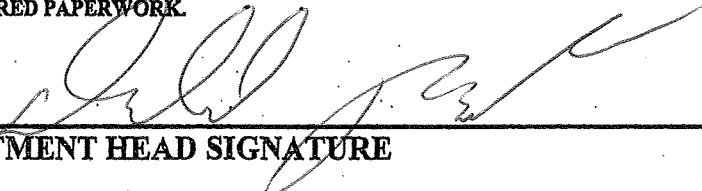
HOURLY RATE: 59,690 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 10/1/2018

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


DEPARTMENT HEAD SIGNATURE

9/18/18
DATE

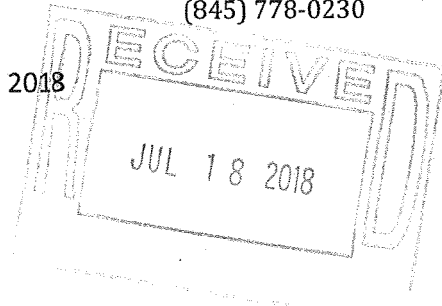
ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

MICHAEL J. AIELLO, PE, PLLC
CONSULTING ENGINEER

9A

PO Box 226
Montgomery, NY 12549
(845) 778-0230

July 16, 2018



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

Re: Atlantic Developers, Ltd Subdivision
Gould Place

Dear Mr. Supervisor,

On behalf of Stanley Kardel, owner of parcel 26-3-26.51, we kindly request the Town Board entertain the establishment of a drainage district for the development referenced above. The most recent subdivision, approved in 2009, required that storm water treatment facilities be maintained by a homeowners' association (HOA). Considering the financial and logistical difficulty with an HOA administering such responsibility, the homeowners on Gould Place wish to turn over maintenance obligations to the Town via a special district. The detention pond, of which there is an easement for the HOA, is on Mr. Kardel's parcel, which was created with the third and most recent subdivision in 2009. The initial subdivision of the master tract of land was in 1991, followed by a further subdivision in 1997. Scaled reduced copies of these approved maps are enclosed with the associated drainage easements highlighted, along with a copy of the current detention pond maintenance declaration from 2009.

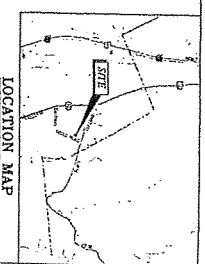
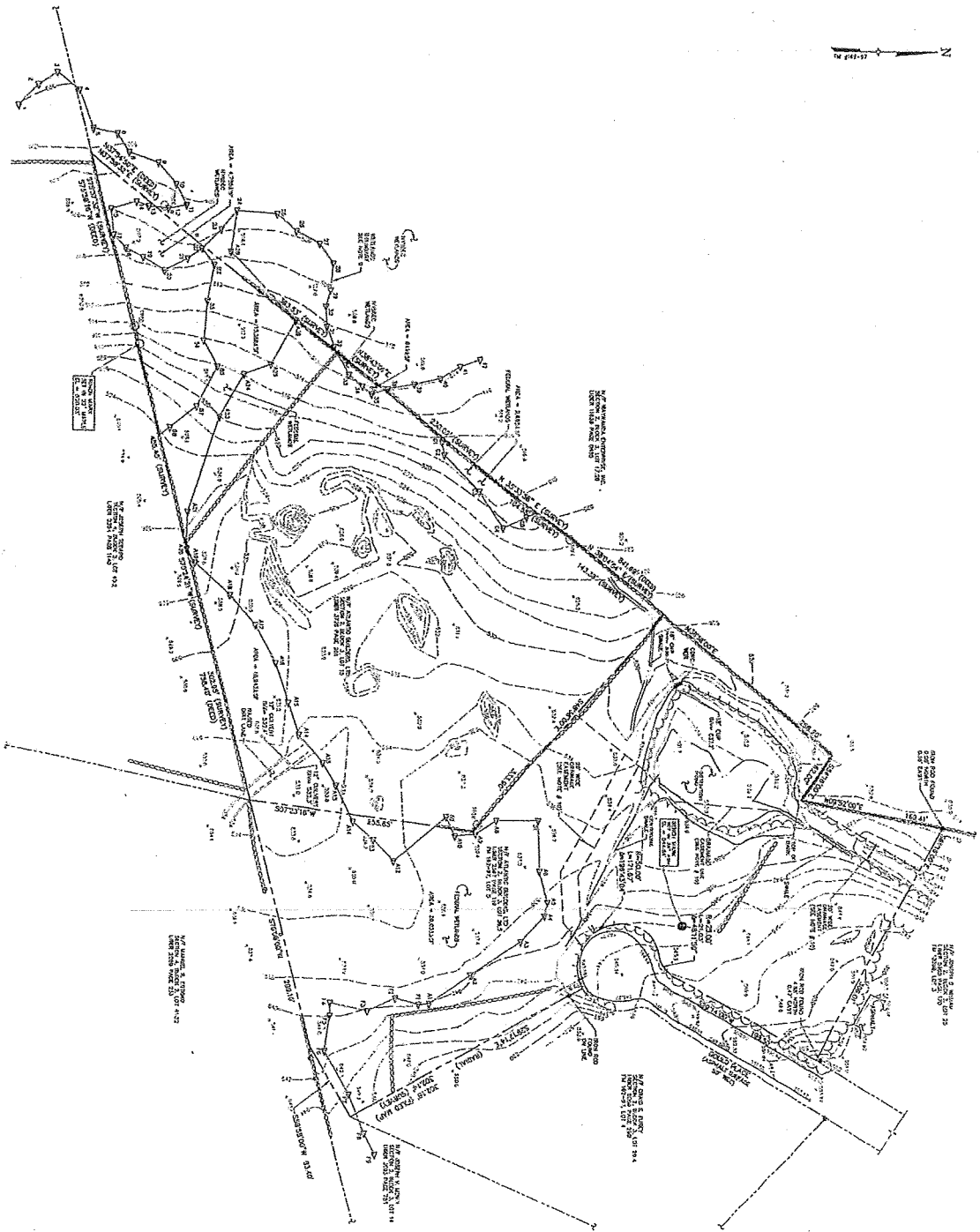
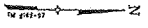
A Map, Plan and Report (MPR) will be submitted to the Town to formally initiate the action. However, at this time, we respectfully request confirmation that the Town Board is receptive to the establishment of such special district before efforts are made in compiling the MPR. Please advise as to how you would like us to proceed further. We are available to meet with you and the Board at your request.

Very truly yours,

A handwritten signature in dark ink, appearing to read "M. J. Aiello Jr." with a stylized flourish at the end.

Michael J. Aiello Jr., PE

cc: James Osborne, PE
Stan Kardel



LEGEND

---	PROPERTY LINE
---	ADVANCED PROPERTY LINE
---	ADJACENT LOTS
---	CONCRETE CURB
---	EDGE OF PAVEMENT
---	EDGE OF ASPHALT
---	EDGE OF GRAVEL
---	EDGE OF SAND
---	EDGE OF GRAVEL/SAND
---	EDGE OF ASPHALT/SAND
---	EDGE OF ASPHALT/CONCRETE
---	EDGE OF ASPHALT/PAVEMENT
---	EDGE OF ASPHALT/PAVEMENT
---	EDGE OF ASPHALT/PAVEMENT
---	EDGE OF ASPHALT/PAVEMENT
---	EDGE OF ASPHALT/PAVEMENT

GENERAL NOTES

1. THIS PLAN IS BASED ON THE SURVEY BY JAMES H. HARRIS AND ASSOCIATES, INC. FOR THE CITY OF NEW YORK, DATED 1988.
2. THE SURVEY WAS CONDUCTED BY JAMES H. HARRIS AND ASSOCIATES, INC. ON 10/15/88.
3. THE SURVEY WAS CONDUCTED BY JAMES H. HARRIS AND ASSOCIATES, INC. ON 10/15/88.
4. THE SURVEY WAS CONDUCTED BY JAMES H. HARRIS AND ASSOCIATES, INC. ON 10/15/88.
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9. THE SURVEY WAS CONDUCTED BY JAMES H. HARRIS AND ASSOCIATES, INC. ON 10/15/88.
10. THE SURVEY WAS CONDUCTED BY JAMES H. HARRIS AND ASSOCIATES, INC. ON 10/15/88.

SHEET 2 OF 7

ATLANTIC BUILDERS LTD., INC.
1000 PARK ROAD
ORANGE COUNTY, NEW YORK

NO. 1	DATE	DESCRIPTION
1	10/15/88	INITIAL SURVEY
2	10/15/88	FINAL SURVEY
3	10/15/88	FINAL SURVEY

AMENDMENT TO DETENTION POND MAINTENANCE DECLARATION

WHEREAS, Atlantic Builders Limited ("Atlantic Builders") is the owner of a proposed three lot subdivision for the premises described Schedule "A", and *149-45 Northern Blvd. Flushing, NY 11354*

WHEREAS, a Detention Pond Maintenance Declaration was executed on April 11, 1997 and recorded in the Orange County Clerk's Office on May 15, 1997 at Liber 4569, Page 80 and rerecorded on June 6, 1997 at Liber 4579, Page 251, a copy of which is attached as Schedule "B", and

WHEREAS, Atlantic Builders is desirous of having the three lots described in Schedule "A" proportionately share the maintenance of said detention pond, and

WHEREAS, the Town of Newburgh issued conditional final approval for the premises described in Schedule "A" on *August 30, 2009*.

NOW THEREFORE it is agreed as follows:

- 1) The "whereas" clauses shall have the same effect ^{as} though fully set forth herein.
- 2) The three lots described in attached Schedule "A" shall be bound by the terms and conditions of the Detention Pond Maintenance Declaration attached in Schedule "B" and shall pay their proportionate share on a lot by lot basis with the other lot owners described therein.
- 3) All other terms and conditions shall remain in full force and effect, and this Amendment shall run with the land.

DATED: *May 1, 2009*

ATLANTIC BUILDERS LIMITED

BY: *[Signature]*
JOSEPH SBIROLI, President

State of New York)
County of Suffolk)

On the *1st* day of *MAY*, in the year 2009 before me, the undersigned, personally appeared Joseph Sbiroli personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
NOTARY PUBLIC
Joseph Pastore
Notary Public State of New York
No. 01PA6187959
Qualified in Nassau County
My Commission Expires 06-02-2012



Practical Solutions, Exceptional Service

PO Box 37, 70 Pleasant Hill Road
Mountainville, NY 10953

CORPORATE OFFICE
Mountainville, NY (800) 829-6531

(845) 534-5959 FAX: (845) 534-670
www.tectonicengineering.com

SCHEDULE "A"

April 17, 2009

RE: WO 4275-01
Metes & Bounds Description
Lot 1 Final Subdivision Plat
Newburgh, NY

Metes & Bounds Description of Proposed Lot 1

All that certain plot, piece or parcel of land situate, lying and being in the Town of Newburgh, County of Orange, State of New York, said parcel being designated as Lot 1 on a Map Titled, "Final Subdivision Plat" prepared by Tectonic Engineering & Survey Consultants P.C. on February 21, 2008, being more particularly bound and described as follows:

Beginning at the point of intersection of the boundary line between the herein described Lot 1 and Lot 2 with the westerly sideline of Gould Place as shown on the above said map; and running thence;

Along the said division line of lot 1 and lot 2 the following two courses,
1. South 85°32' 44" west for a distance of 24.73 feet; thence
2. North 77°47' 58" west for a distance of 327.93 feet; thence

Along the division line between lot 1 and lands now or formerly Waywanda Enterprise, Inc. and generally along a stone wall the following three courses,
1. North 38°38' 00" east for a distance of 240.67 feet; thence
2. South 54°16' 00" east for a distance of 62.00 feet; thence
3. North 09°52' 00" east for a distance of 169.41 feet; thence

Along the division line between lot 1 and lands now or formerly Joseph William south 61°16' 00" east for a distance of 306.01 feet to the westerly sideline of Gould Place; thence

Along the westerly sideline of Gould Place the following three courses,
1. South 29°14' 00" west for a distance of 199.50 feet to a point of curvature; thence
2. Along a curve to the right having a radius of 25.00 feet, an arc length of 21.03 feet to a point of reverse curvature; thence
3. Along a curve to the left having a radius of 50.00 feet, an arc length of 71.46 feet to the point of beginning.

Containing 2.320 acres more or less.

PLANNING . ENGINEERING . CONSTRUCTION AND PROGRAM MANAGEMENT

An Equal Opportunity Employer

SCHEDULE "B"

DETENTION POND MAINTENANCE DECLARATION

This Declaration made on the 11th day of April, 1997 is intended to refer to subdivisions in the Town of Newburgh, County of Orange, State of New York of the lands of Atlantic Builders, Ltd., of 149-45 Northern Boulevard, Flushing, New York 11354, said property consisting of lots 1, 2, 3 and 4 on a subdivision map entitled "*Proposed Subdivision for Atlantic Builders*" dated March 20, 1991, filed in the Office of the Orange County Clerk on November 15, 1991 as Map No. 10396, and lots nos. 1, 2, 3, 4 and 5 on a map entitled "*Proposed Five-Lot Subdivision for Atlantic Builders, Ltd.*" dated May 6, 1996 for which final approval was granted by the Town of Newburgh Planning Board on April 6, 1997 and which said map is to be filed in the office of the Clerk of the County of Orange, said map being a further subdivision of the lands designated as lot No. 4 on map 10396.

WITNESSETH:

WHEREAS, located on said premises as shown on the hereinbefore referred to filed map are drainage swales, pipes and culverts, and a detention pond, and

WHEREAS, located on said lands is a public road known as Gould Place which road has been dedicated to and accepted by the Town of Newburgh, a duly incorporated municipality in the State of New York, and

WHEREAS, immediately adjacent to Gould Place are drainage swales, culverts and pipes all of which are intended to and do provide drainage to the aforementioned drainage swales and pipes and detention pond, and



WHEREAS, it is in the best interest of the owners of all of the lots of said subdivisions, both present and future, and of the Town of Newburgh to have rules and regulations that set forth the intent and obligations to maintain the said drainage swales, culverts and pipes and the said detention pond in good and operating condition in accordance with their design so that they collectively function as a drainage system to provide drainage to the aforesaid lands, and

WHEREAS, it is the intent of *Atlantic Builders, Ltd.* to record this Declaration and to make the provisions of this Declaration binding upon the present and future owners of the lots as set forth on the hereinbefore referred to maps;

IT IS HEREBY DECLARED AS FOLLOWS:

1. The lot owners, their heirs, distributees, successors and assigns and the Town of Newburgh, its successors and assigns, shall have the joint, equal and mutual right to use the detention pond and drainage pipes/culverts as shown on the aforesaid subdivision maps for the purposes of stormwater management. For the purposes of this agreement, the Town of Newburgh shall not be deemed to be a lot owner.
2. There shall be reciprocal easements over the lands of the drainage swales, pipes, culverts and the detention pond so that each of the said parties shall have the right to have the stormwater drain substantially in accordance with the design of said drainage system.
3. All owners of the aforesaid lots will refer to this Declaration in the Deeds conveying title to all lots on the plat and will cause future owners of these lots to assume the obligations under this Declaration. The rights and obligations herein shall run with the land and be binding upon all subsequent owners of Lots, 1, 2, 3, 4 of Filed Map #10396 in the

45730 254

total amount of the invoice and their proportionate share of the expense. Within ten (10) days of the mailing of this notification, the respective lot owner shall forthwith deliver a check made payable to the contractor to the Manager who in turn shall forward all checks to the contractor in payment of the obligation.

10. In the event one of the lot owners fails to forward his proportionate share of the expenses within ten (10) days as set forth above, the Manager shall be authorized to forward to the contractor the portion of the invoice that has been paid with a statement setting forth the proportionate share that remains unpaid and the lot owner that has not paid his share. The lot owner who has not paid his proportionate share shall subject his real property to the lien of the contractor for the performance of the work. For the purpose of this Declaration, each lot owner that is affected hereby gives his authorization and by accepting a deed to the respective lot, does hereby accept the condition that a majority vote for the performance of the work and the acts of the Manager in carrying out the directive of the lot owners shall be done by the Manager as an Agent of the lot owner and the lot owner consents to the Manager's actions and agrees to be bound by them.

11. Alternatively, in the event a lot owner does not pay his share as required above, the Manager or any other lot owner shall have the right, but shall not be required to advance money to the contractor to cover that lot owner's share, and shall then be entitled to recover the sums so advanced in a legal proceeding, together with interest at the rate of 12% per annum, plus costs, fees and reasonable attorney's fees; or at the option of the lot owner who advances the money, he may place a lien upon the property of the lot owner in default in the same manner as if he were the contractor who performed the work, and recover the money so advanced together with interest at the rate of 12% per annum, plus costs, fees and reasonable

LIBR 4569PG 83

LIBR 4579PG 256

attorney's fees.

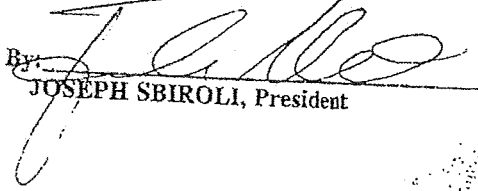
12. Each lot owner shall have the obligation of maintaining any drainage swale, culvert or pipe in good and operating condition which swale, culvert or pipe is located on that lot and the joint and mutual obligation described herein shall apply only to the detention pond located on lot no. 4 of the first identified subdivision as the same detention pond is shown satisfactorily and lot no. 5 of the second identified subdivision (1 drainage pond).

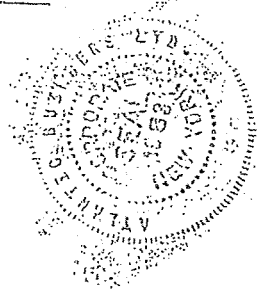
13. Each lot owner hereby agrees to indemnify and hold the other lot owners harmless from any and all liability for injury or damage when such injury or damage shall result from, arise out of or be attributable to any maintenance or repair conducted pursuant to this agreement.

14. The terms and conditions of this declaration shall run with the land.

15. This Declaration is not intended to create any homeowners association or similar organization and is entered into for the sole purpose of insuring that stormwater is drained from the lands described herein and for no other purpose.

ATLANTIC BUILDERS LIMITED

By: 
JOSEPH SBIROLI, President



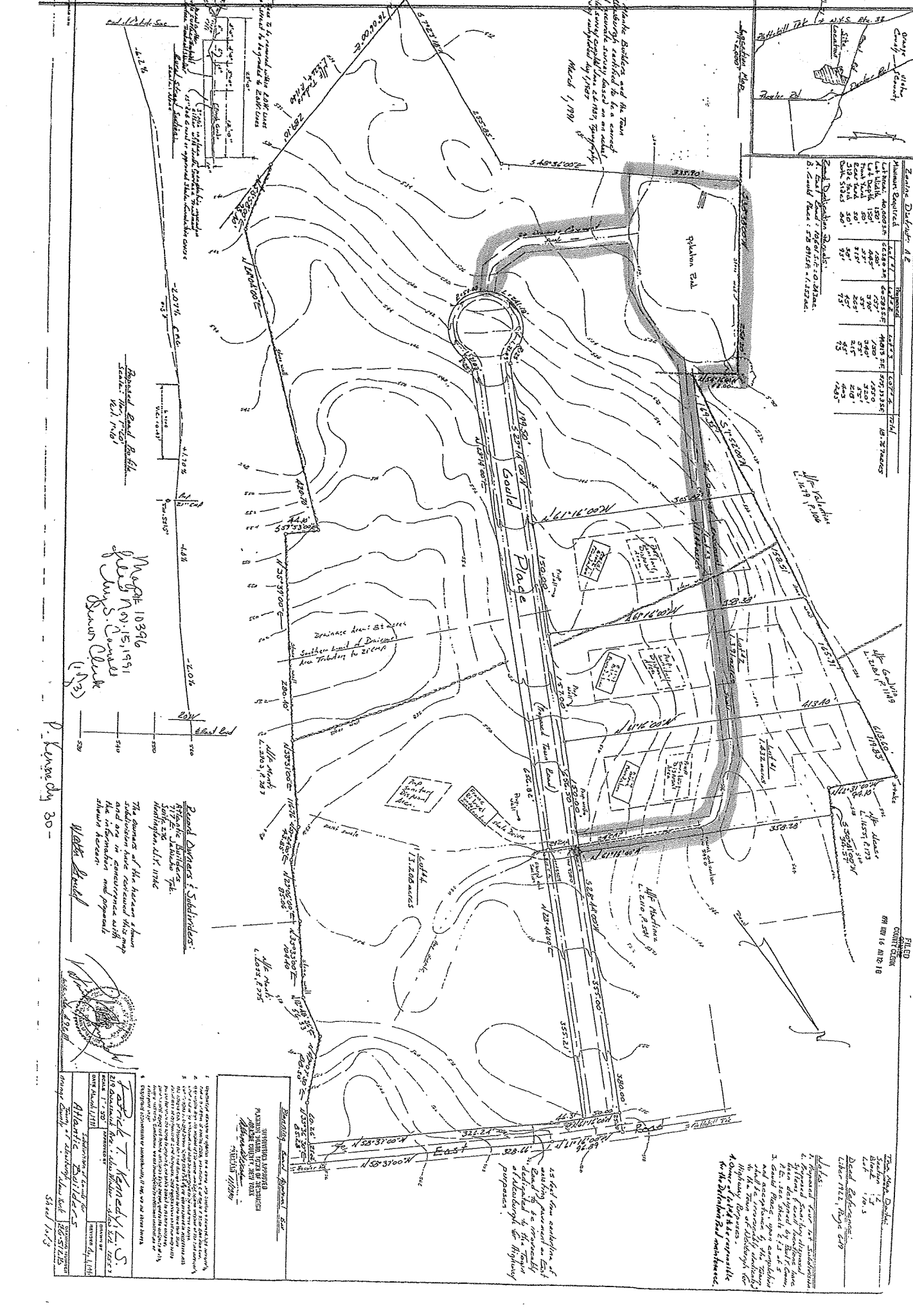
1000456900 84

1000457500 257

ORIGINAL SUBMISSION 1991

Zone 10-11-12

Lot No.	Area (Ac)	Area (Sq Ft)	Zone	Rate	Total
10-11-12	1.00	43,560	Zone 10	1.50	65,340
11-12-13	1.00	43,560	Zone 11	1.50	65,340
12-13-14	1.00	43,560	Zone 12	1.50	65,340
13-14-15	1.00	43,560	Zone 13	1.50	65,340
14-15-16	1.00	43,560	Zone 14	1.50	65,340
15-16-17	1.00	43,560	Zone 15	1.50	65,340
16-17-18	1.00	43,560	Zone 16	1.50	65,340
17-18-19	1.00	43,560	Zone 17	1.50	65,340
18-19-20	1.00	43,560	Zone 18	1.50	65,340
19-20-21	1.00	43,560	Zone 19	1.50	65,340
20-21-22	1.00	43,560	Zone 20	1.50	65,340
21-22-23	1.00	43,560	Zone 21	1.50	65,340
22-23-24	1.00	43,560	Zone 22	1.50	65,340
23-24-25	1.00	43,560	Zone 23	1.50	65,340
24-25-26	1.00	43,560	Zone 24	1.50	65,340
25-26-27	1.00	43,560	Zone 25	1.50	65,340
26-27-28	1.00	43,560	Zone 26	1.50	65,340
27-28-29	1.00	43,560	Zone 27	1.50	65,340
28-29-30	1.00	43,560	Zone 28	1.50	65,340
29-30-31	1.00	43,560	Zone 29	1.50	65,340
30-31-32	1.00	43,560	Zone 30	1.50	65,340
31-32-33	1.00	43,560	Zone 31	1.50	65,340
32-33-34	1.00	43,560	Zone 32	1.50	65,340
33-34-35	1.00	43,560	Zone 33	1.50	65,340
34-35-36	1.00	43,560	Zone 34	1.50	65,340
35-36-37	1.00	43,560	Zone 35	1.50	65,340
36-37-38	1.00	43,560	Zone 36	1.50	65,340
37-38-39	1.00	43,560	Zone 37	1.50	65,340
38-39-40	1.00	43,560	Zone 38	1.50	65,340
39-40-41	1.00	43,560	Zone 39	1.50	65,340
40-41-42	1.00	43,560	Zone 40	1.50	65,340
41-42-43	1.00	43,560	Zone 41	1.50	65,340
42-43-44	1.00	43,560	Zone 42	1.50	65,340
43-44-45	1.00	43,560	Zone 43	1.50	65,340
44-45-46	1.00	43,560	Zone 44	1.50	65,340
45-46-47	1.00	43,560	Zone 45	1.50	65,340
46-47-48	1.00	43,560	Zone 46	1.50	65,340
47-48-49	1.00	43,560	Zone 47	1.50	65,340
48-49-50	1.00	43,560	Zone 48	1.50	65,340
49-50-51	1.00	43,560	Zone 49	1.50	65,340
50-51-52	1.00	43,560	Zone 50	1.50	65,340
51-52-53	1.00	43,560	Zone 51	1.50	65,340
52-53-54	1.00	43,560	Zone 52	1.50	65,340
53-54-55	1.00	43,560	Zone 53	1.50	65,340
54-55-56	1.00	43,560	Zone 54	1.50	65,340
55-56-57	1.00	43,560	Zone 55	1.50	65,340
56-57-58	1.00	43,560	Zone 56	1.50	65,340
57-58-59	1.00	43,560	Zone 57	1.50	65,340
58-59-60	1.00	43,560	Zone 58	1.50	65,340
59-60-61	1.00	43,560	Zone 59	1.50	65,340
60-61-62	1.00	43,560	Zone 60	1.50	65,340
61-62-63	1.00	43,560	Zone 61	1.50	65,340
62-63-64	1.00	43,560	Zone 62	1.50	65,340
63-64-65	1.00	43,560	Zone 63	1.50	65,340
64-65-66	1.00	43,560	Zone 64	1.50	65,340
65-66-67	1.00	43,560	Zone 65	1.50	65,340
66-67-68	1.00	43,560	Zone 66	1.50	65,340
67-68-69	1.00	43,560	Zone 67	1.50	65,340
68-69-70	1.00	43,560	Zone 68	1.50	65,340
69-70-71	1.00	43,560	Zone 69	1.50	65,340
70-71-72	1.00	43,560	Zone 70	1.50	65,340
71-72-73	1.00	43,560	Zone 71	1.50	65,340
72-73-74	1.00	43,560	Zone 72	1.50	65,340
73-74-75	1.00	43,560	Zone 73	1.50	65,340
74-75-76	1.00	43,560	Zone 74	1.50	65,340
75-76-77	1.00	43,560	Zone 75	1.50	65,340
76-77-78	1.00	43,560	Zone 76	1.50	65,340
77-78-79	1.00	43,560	Zone 77	1.50	65,340
78-79-80	1.00	43,560	Zone 78	1.50	65,340
79-80-81	1.00	43,560	Zone 79	1.50	65,340
80-81-82	1.00	43,560	Zone 80	1.50	65,340
81-82-83	1.00	43,560	Zone 81	1.50	65,340
82-83-84	1.00	43,560	Zone 82	1.50	65,340
83-84-85	1.00	43,560	Zone 83	1.50	65,340
84-85-86	1.00	43,560	Zone 84	1.50	65,340
85-86-87	1.00	43,560	Zone 85	1.50	65,340
86-87-88	1.00	43,560	Zone 86	1.50	65,340
87-88-89	1.00	43,560	Zone 87	1.50	65,340
88-89-90	1.00	43,560	Zone 88	1.50	65,340
89-90-91	1.00	43,560	Zone 89	1.50	65,340
90-91-92	1.00	43,560	Zone 90	1.50	65,340
91-92-93	1.00	43,560	Zone 91	1.50	65,340
92-93-94	1.00	43,560	Zone 92	1.50	65,340
93-94-95	1.00	43,560	Zone 93	1.50	65,340
94-95-96	1.00	43,560	Zone 94	1.50	65,340
95-96-97	1.00	43,560	Zone 95	1.50	65,340
96-97-98	1.00	43,560	Zone 96	1.50	65,340
97-98-99	1.00	43,560	Zone 97	1.50	65,340
98-99-100	1.00	43,560	Zone 98	1.50	65,340
99-100-101	1.00	43,560	Zone 99	1.50	65,340
100-101-102	1.00	43,560	Zone 100	1.50	65,340



FILED
COUNTY CLERK
MAY 16 1991

Zone 10-11-12
Lot No. 10-11-12
Area (Ac) 1.00
Area (Sq Ft) 43,560
Zone 11
Rate 1.50
Total 65,340

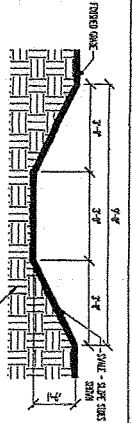
Notes:
1. Proposed Highway is shown in solid lines.
2. Proposed Highway is shown in dashed lines.
3. Proposed Highway is shown in dotted lines.
4. Proposed Highway is shown in dash-dot lines.
5. Proposed Highway is shown in long-dash lines.
6. Proposed Highway is shown in short-dash lines.
7. Proposed Highway is shown in long-dash-dot lines.
8. Proposed Highway is shown in short-dash-dot lines.
9. Proposed Highway is shown in long-dash-dot-dot lines.
10. Proposed Highway is shown in short-dash-dot-dot lines.

15 feet from condition of existing pavement on East Gould Place to be reserved for the purpose of widening of Highway purposes.

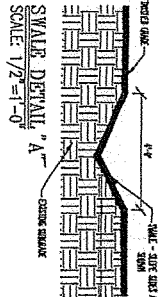
RECORDED
PLANNING BOARD
MAY 16 1991
P. Kennedy 30-
March 1, 1991
The owners of the highway shown on this map have agreed to contribute with the respondents and payee to the highway shown on this map.
Watts Beaulieu
P. Kennedy 30-
March 1, 1991

Proposed Band B-4
Scale: 1" = 100'
Vic. 10-11-12
Vic. 10-11-13
Vic. 10-11-14
Vic. 10-11-15
Vic. 10-11-16
Vic. 10-11-17
Vic. 10-11-18
Vic. 10-11-19
Vic. 10-11-20
Vic. 10-11-21
Vic. 10-11-22
Vic. 10-11-23
Vic. 10-11-24
Vic. 10-11-25
Vic. 10-11-26
Vic. 10-11-27
Vic. 10-11-28
Vic. 10-11-29
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Vic. 10-11-35
Vic. 10-11-36
Vic. 10-11-37
Vic. 10-11-38
Vic. 10-11-39
Vic. 10-11-40
Vic. 10-11-41
Vic. 10-11-42
Vic. 10-11-43
Vic. 10-11-44
Vic. 10-11-45
Vic. 10-11-46
Vic. 10-11-47
Vic. 10-11-48
Vic. 10-11-49
Vic. 10-11-50
Vic. 10-11-51
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Vic. 10-11-69
Vic. 10-11-70
Vic. 10-11-71
Vic. 10-11-72
Vic. 10-11-73
Vic. 10-11-74
Vic. 10-11-75
Vic. 10-11-76
Vic. 10-11-77
Vic. 10-11-78
Vic. 10-11-79
Vic. 10-11-80
Vic. 10-11-81
Vic. 10-11-82
Vic. 10-11-83
Vic. 10-11-84
Vic. 10-11-85
Vic. 10-11-86
Vic. 10-11-87
Vic. 10-11-88
Vic. 10-11-89
Vic. 10-11-90
Vic. 10-11-91
Vic. 10-11-92
Vic. 10-11-93
Vic. 10-11-94
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Vic. 10-11-99
Vic. 10-11-100

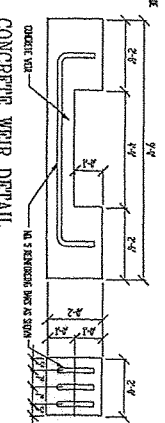
FILED
 COUNTY OF
 NEW YORK
 MAY 15 1951



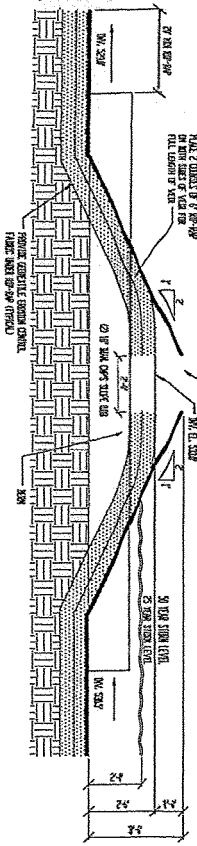
SWALE DETAIL "B"
 SCALE: 1/2" = 1'-0"



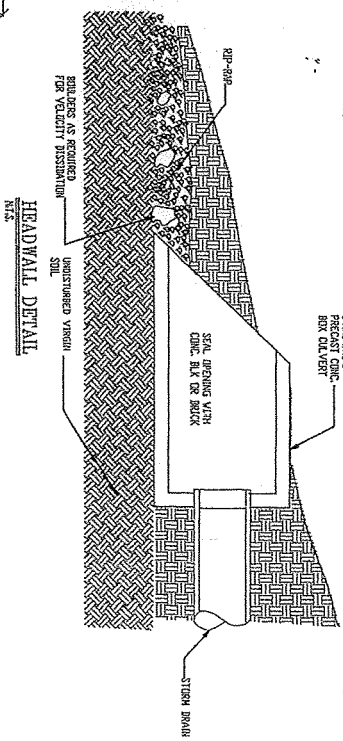
SWALE DETAIL "A"
 SCALE: 1/2" = 1'-0"



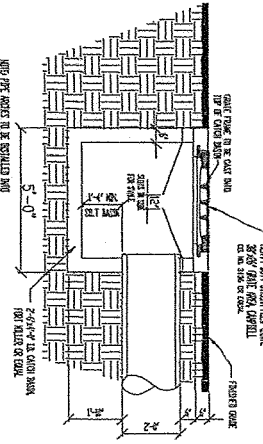
CONCRETE WEIR DETAIL
 SCALE: 1/2" = 1'-0"



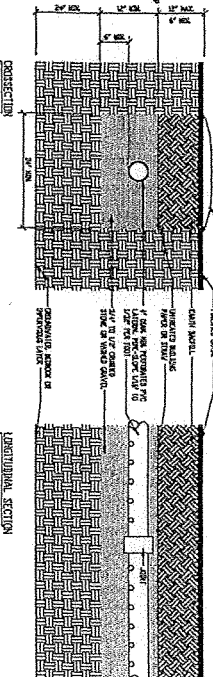
DETENTION BASIN CROSS SECTION AT OUTLET
 SCALE: 1/2" = 1'-0"



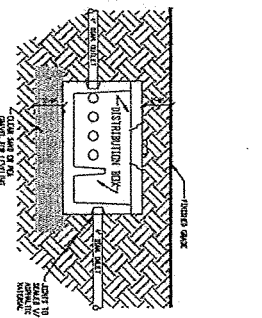
HEADWALL DETAIL
 SCALE: 1/2" = 1'-0"



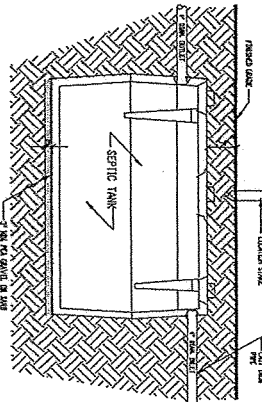
CATCH BASIN INSTALLATION DETAIL
 SCALE: 1/2" = 1'-0"



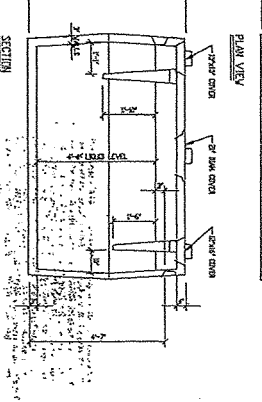
ABSORPTION TRENCH DETAILS
 SCALE: 1/2" = 1'-0"



DISTRIBUTION BOX INSTALLATION DETAIL
 SCALE: 1/2" = 1'-0"



SEPTIC TANK INSTALLATION DETAIL
 SCALE: 1/2" = 1'-0"



SEPTIC TANK DETAIL
 SCALE: 1/2" = 1'-0"

SANITARY SYSTEM NOTES:

CONVENTIONAL SYSTEM (OF 2 1/2")

1. ALL LINES IN THE CONNECTIONS TO THE STREET SHALL BE 2 1/2" IN DIAMETER AND SHALL BE MADE OF CAST IRON PIPE.
2. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
3. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
4. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
5. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
6. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
7. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
8. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
9. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.
10. ALL MANHOLE COVERS IN THE CONNECTIONS TO THE STREET SHALL BE 24" IN DIAMETER AND SHALL BE MADE OF CAST IRON.

CONSTRUCTION NOTES:

1. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
2. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
3. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
4. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
5. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
6. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
7. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
8. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
9. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.
10. EXISTING CONCRETE WALLS SHALL REMAIN IN PLACE.

*1 May 10 3 16
 J. V. Cuomo
 J. V. Cuomo
 J. V. Cuomo*

PAUL V. CUOMO, P.E. & ASSOC.
 STEWART INTERNATIONAL AIRPORT, NEW WINDSOR, N.Y. (914) 567-0663

PROPOSED SUBDIVISION FOR DETAILS & NOTES
 ATLANTIC BUILDERS

DATE: APRIL 20, 1951
 DRAWN BY: JVC
 CHECKED BY: PJC
 TITLE: AS NOTED

SD-2

SUBSEQUENT SUBDIVISION 1997

Northwestern Association
 14025 Gould Ave SW
 Local Member 391

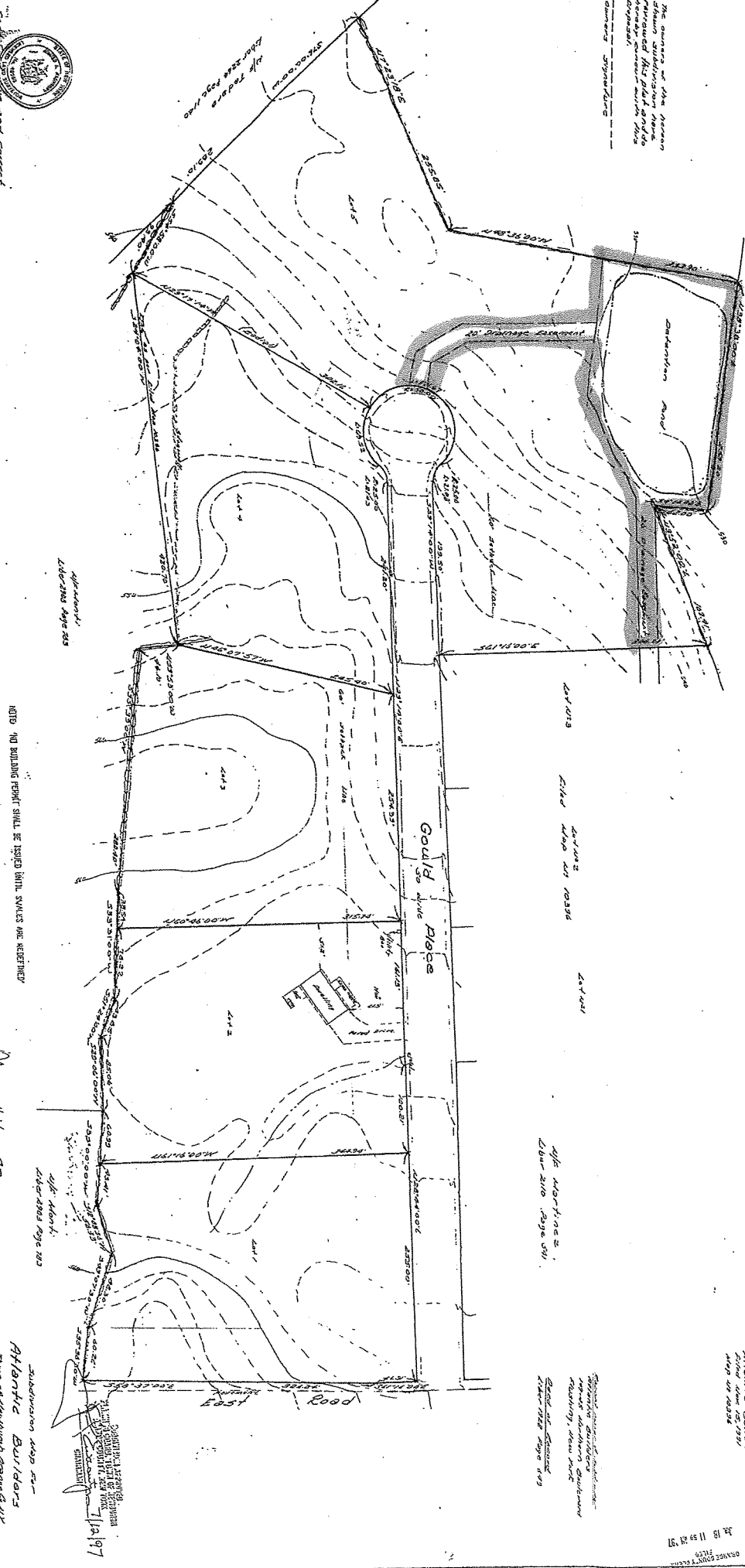
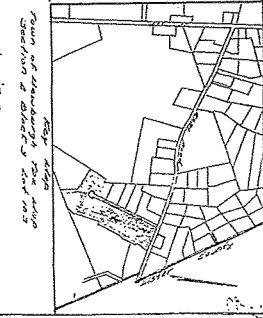
Lot	Area (sq ft)	Area (sq m)	Area (sq ft)	Area (sq m)	Area (sq ft)	Area (sq m)
1	10,000	929	10,000	929	10,000	929
2	10,000	929	10,000	929	10,000	929
3	10,000	929	10,000	929	10,000	929
4	10,000	929	10,000	929	10,000	929
5	10,000	929	10,000	929	10,000	929
6	10,000	929	10,000	929	10,000	929
7	10,000	929	10,000	929	10,000	929
8	10,000	929	10,000	929	10,000	929
9	10,000	929	10,000	929	10,000	929
10	10,000	929	10,000	929	10,000	929
11	10,000	929	10,000	929	10,000	929
12	10,000	929	10,000	929	10,000	929
13	10,000	929	10,000	929	10,000	929
14	10,000	929	10,000	929	10,000	929
15	10,000	929	10,000	929	10,000	929
16	10,000	929	10,000	929	10,000	929
17	10,000	929	10,000	929	10,000	929
18	10,000	929	10,000	929	10,000	929
19	10,000	929	10,000	929	10,000	929
20	10,000	929	10,000	929	10,000	929
21	10,000	929	10,000	929	10,000	929
22	10,000	929	10,000	929	10,000	929
23	10,000	929	10,000	929	10,000	929
24	10,000	929	10,000	929	10,000	929
25	10,000	929	10,000	929	10,000	929
26	10,000	929	10,000	929	10,000	929
27	10,000	929	10,000	929	10,000	929
28	10,000	929	10,000	929	10,000	929
29	10,000	929	10,000	929	10,000	929
30	10,000	929	10,000	929	10,000	929
31	10,000	929	10,000	929	10,000	929
32	10,000	929	10,000	929	10,000	929
33	10,000	929	10,000	929	10,000	929
34	10,000	929	10,000	929	10,000	929
35	10,000	929	10,000	929	10,000	929
36	10,000	929	10,000	929	10,000	929
37	10,000	929	10,000	929	10,000	929
38	10,000	929	10,000	929	10,000	929
39	10,000	929	10,000	929	10,000	929
40	10,000	929	10,000	929	10,000	929
41	10,000	929	10,000	929	10,000	929
42	10,000	929	10,000	929	10,000	929
43	10,000	929	10,000	929	10,000	929
44	10,000	929	10,000	929	10,000	929
45	10,000	929	10,000	929	10,000	929
46	10,000	929	10,000	929	10,000	929
47	10,000	929	10,000	929	10,000	929
48	10,000	929	10,000	929	10,000	929
49	10,000	929	10,000	929	10,000	929
50	10,000	929	10,000	929	10,000	929

Map # 163-77
 18, 1997 (last)
 May's Camp
 from Clark (1905)

The owners of the property shown subdivision have requested this plat and do not intend to subdivide the property.

The owners of the property shown subdivision have requested this plat and do not intend to subdivide the property.

The owners of the property shown subdivision have requested this plat and do not intend to subdivide the property.



The owners of the property shown subdivision have requested this plat and do not intend to subdivide the property.

The owners of the property shown subdivision have requested this plat and do not intend to subdivide the property.

The plat is a true and correct copy of the original as shown on the actual field survey dated Dec. 2, 1997.

The plat is a true and correct copy of the original as shown on the actual field survey dated Dec. 2, 1997.

NOTE: NO BUILDING PERMIT SHALL BE ISSUED UNTIL SWAKS HAS RECEIVED

Map # 163-77
 18, 1997 (last)
 May's Camp
 from Clark (1905)

Subdivision Map # 163-77
 Atlantic Builders
 Town of Douglas, Oregon
 Dec. 2, 1997

1997
 11 29 97
 11 29 97

PERCOLATION DATA

LOT #	PERCOLATION RATE	PERCOLATION RATE
LOT #1	20' DEEP	10.0
LOT #2	20' DEEP	10.0
LOT #3	20' DEEP	10.0
LOT #4	20' DEEP	10.0
LOT #5	20' DEEP	10.0
LOT #6	20' DEEP	10.0
LOT #7	20' DEEP	10.0
LOT #8	20' DEEP	10.0
LOT #9	20' DEEP	10.0
LOT #10	20' DEEP	10.0
LOT #11	20' DEEP	10.0
LOT #12	20' DEEP	10.0
LOT #13	20' DEEP	10.0
LOT #14	20' DEEP	10.0
LOT #15	20' DEEP	10.0
LOT #16	20' DEEP	10.0
LOT #17	20' DEEP	10.0
LOT #18	20' DEEP	10.0
LOT #19	20' DEEP	10.0
LOT #20	20' DEEP	10.0
LOT #21	20' DEEP	10.0
LOT #22	20' DEEP	10.0
LOT #23	20' DEEP	10.0
LOT #24	20' DEEP	10.0
LOT #25	20' DEEP	10.0
LOT #26	20' DEEP	10.0
LOT #27	20' DEEP	10.0
LOT #28	20' DEEP	10.0
LOT #29	20' DEEP	10.0
LOT #30	20' DEEP	10.0
LOT #31	20' DEEP	10.0
LOT #32	20' DEEP	10.0
LOT #33	20' DEEP	10.0
LOT #34	20' DEEP	10.0
LOT #35	20' DEEP	10.0
LOT #36	20' DEEP	10.0
LOT #37	20' DEEP	10.0
LOT #38	20' DEEP	10.0
LOT #39	20' DEEP	10.0
LOT #40	20' DEEP	10.0
LOT #41	20' DEEP	10.0
LOT #42	20' DEEP	10.0
LOT #43	20' DEEP	10.0
LOT #44	20' DEEP	10.0
LOT #45	20' DEEP	10.0
LOT #46	20' DEEP	10.0
LOT #47	20' DEEP	10.0
LOT #48	20' DEEP	10.0
LOT #49	20' DEEP	10.0
LOT #50	20' DEEP	10.0

DEEP PIT DATA

LOT #	DEEP PIT DATA	DEEP PIT DATA
LOT #1	7'-0" DEEP	10.0
LOT #2	7'-0" DEEP	10.0
LOT #3	7'-0" DEEP	10.0
LOT #4	7'-0" DEEP	10.0
LOT #5	7'-0" DEEP	10.0
LOT #6	7'-0" DEEP	10.0
LOT #7	7'-0" DEEP	10.0
LOT #8	7'-0" DEEP	10.0
LOT #9	7'-0" DEEP	10.0
LOT #10	7'-0" DEEP	10.0
LOT #11	7'-0" DEEP	10.0
LOT #12	7'-0" DEEP	10.0
LOT #13	7'-0" DEEP	10.0
LOT #14	7'-0" DEEP	10.0
LOT #15	7'-0" DEEP	10.0
LOT #16	7'-0" DEEP	10.0
LOT #17	7'-0" DEEP	10.0
LOT #18	7'-0" DEEP	10.0
LOT #19	7'-0" DEEP	10.0
LOT #20	7'-0" DEEP	10.0
LOT #21	7'-0" DEEP	10.0
LOT #22	7'-0" DEEP	10.0
LOT #23	7'-0" DEEP	10.0
LOT #24	7'-0" DEEP	10.0
LOT #25	7'-0" DEEP	10.0
LOT #26	7'-0" DEEP	10.0
LOT #27	7'-0" DEEP	10.0
LOT #28	7'-0" DEEP	10.0
LOT #29	7'-0" DEEP	10.0
LOT #30	7'-0" DEEP	10.0
LOT #31	7'-0" DEEP	10.0
LOT #32	7'-0" DEEP	10.0
LOT #33	7'-0" DEEP	10.0
LOT #34	7'-0" DEEP	10.0
LOT #35	7'-0" DEEP	10.0
LOT #36	7'-0" DEEP	10.0
LOT #37	7'-0" DEEP	10.0
LOT #38	7'-0" DEEP	10.0
LOT #39	7'-0" DEEP	10.0
LOT #40	7'-0" DEEP	10.0
LOT #41	7'-0" DEEP	10.0
LOT #42	7'-0" DEEP	10.0
LOT #43	7'-0" DEEP	10.0
LOT #44	7'-0" DEEP	10.0
LOT #45	7'-0" DEEP	10.0
LOT #46	7'-0" DEEP	10.0
LOT #47	7'-0" DEEP	10.0
LOT #48	7'-0" DEEP	10.0
LOT #49	7'-0" DEEP	10.0
LOT #50	7'-0" DEEP	10.0

DESIGN BASIS:

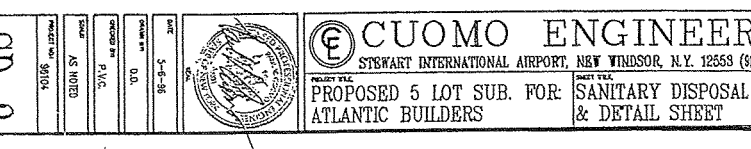
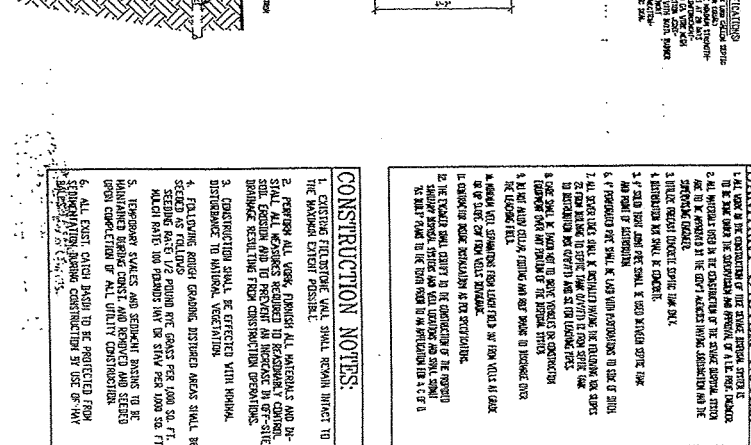
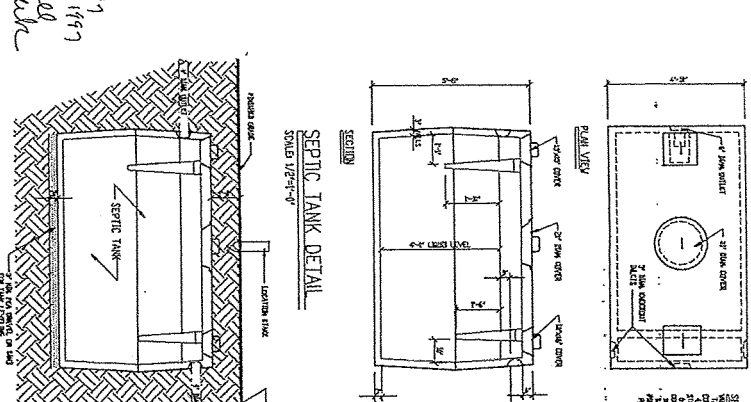
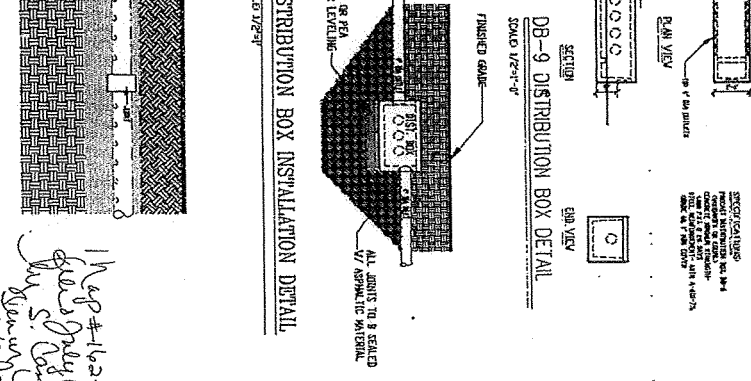
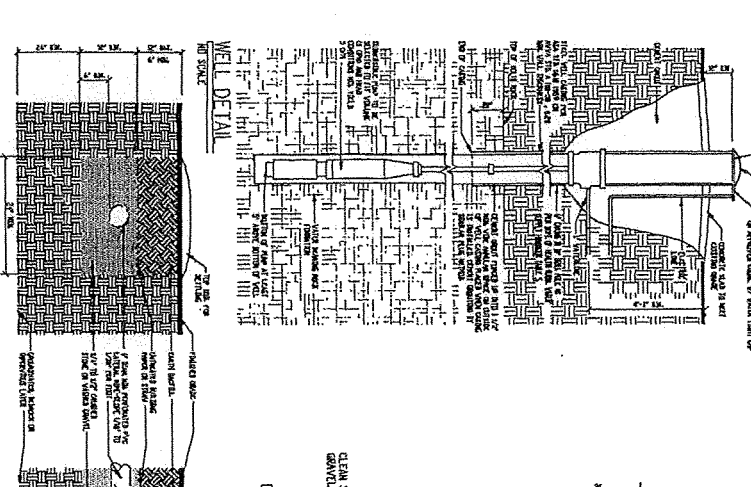
- 1. NO. OF BEDDINGS - 3
- 2. INLET FLOW - 300 GPD
- 3. SEPTIC TANK CAPACITY - 1000 GAL.
- 4. STABILIZED PERCOLATION RATE - 2000/INCH
- 5. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 6. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 7. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 8. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 9. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 10. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 11. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 12. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 13. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 14. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 15. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 16. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 17. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 18. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 19. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"
- 20. PERCOLATION FIELD - 7 LOTS & 60'-0" x 400'-0"

CONSTRUCTION NOTES:

1. EXISTING PERCOLATION FIELD SHALL REMAIN UNCHANGED TO THE MAXIMUM EXTENT POSSIBLE.
2. PERFORM ALL WORK UNDER ALL WEATHER CONDITIONS AND IN ALL SOILS. ALL MATERIALS TO BE USED SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE APPROVED BY THE ENGINEER.
3. CONSTRUCTION SHALL BE EFFECTED WITH MINIMAL DISTURBANCE TO ADJACENT PROPERTIES.
4. FOLLOWING ARE THE MINIMUM REQUIREMENTS FOR THE SEPTIC TANK AND PERCOLATION FIELD:
 - a. SEPTIC TANK SHALL BE 1000 GALS. CAPACITY.
 - b. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - c. PERCOLATION FIELD SHALL BE STABILIZED PERCOLATION RATE OF 2000/INCH.
 - d. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - e. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - f. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - g. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - h. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - i. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - j. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - k. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - l. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - m. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - n. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - o. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - p. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - q. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - r. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - s. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - t. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - u. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - v. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - w. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - x. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - y. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - z. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".

SANITARY SYSTEM NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE SANITARY ENGINEERING CODE AND ALL APPLICABLE REGULATIONS.
2. ALL MATERIALS TO BE USED SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE APPROVED BY THE ENGINEER.
3. CONSTRUCTION SHALL BE EFFECTED WITH MINIMAL DISTURBANCE TO ADJACENT PROPERTIES.
4. FOLLOWING ARE THE MINIMUM REQUIREMENTS FOR THE SEPTIC TANK AND PERCOLATION FIELD:
 - a. SEPTIC TANK SHALL BE 1000 GALS. CAPACITY.
 - b. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - c. PERCOLATION FIELD SHALL BE STABILIZED PERCOLATION RATE OF 2000/INCH.
 - d. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - e. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
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 - y. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".
 - z. PERCOLATION FIELD SHALL BE 7 LOTS & 60'-0" x 400'-0".



1. No. of Beddings - 3
2. Inlet Flow - 300 GPD
3. Septic Tank Capacity - 1000 GAL.
4. Stabilized Percolation Rate - 2000/INCH
5. Percolation Field - 7 Lots & 60'-0" x 400'-0"

CUOMO ENGINEERING
STEWART INTERNATIONAL AIRPORT, NEW WINDSOR, N.Y. 12553 (514) 567-0063

PROPOSED 5 LOT SUB. FOR ATLANTIC BUILDERS

SANITARY DISPOSAL NOTES & DETAIL SHEET

DATE: 5-6-86
DRAWN BY: O.D.
CHECKED BY: P.A.C.
PROJECT NO.: AS NOTED
PROJECT NO.: 51104

SD-2

NOTES:
1. THIS PLAN IS GOVERNED BY THE SANITARY ENGINEERING CODE AND ALL APPLICABLE REGULATIONS.
2. ALL MATERIALS TO BE USED SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE APPROVED BY THE ENGINEER.
3. CONSTRUCTION SHALL BE EFFECTED WITH MINIMAL DISTURBANCE TO ADJACENT PROPERTIES.



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

MEMORANDUM

TO: HON ANDREW J. ZARUTSKIE, TOWN CLERK (by hand and e-mail; with original)

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: HAMMOND SUBDIVISION (CRONK ROAD);
(TWIN PONDS DEVELOPMENT, LLC, "APPLICANT")

DEDICATION OF MADRE DE CRISTO ROAD
MAINTENANCE SECURITY FOR ROAD DEDICATION:
HUDSON VALLEY FEDERAL CREDIT UNION IRRECOVABLE
STANDBY LETTER OF CREDIT NO. 2018-101 DATED
SEPTEMBER 6, 2018 IN THE AMOUNT OF \$88,605.00;
OUR FILE NOS. 800.1(E)() (2018), 800. ____
PLANNING BOARD PROJECT NO. 201 _ _

DATE: SEPTEMBER 6, 2018

The above referenced Letter of Credit, the original of which is enclosed with the Town Clerk's hand delivered counterpart of this memo, securing the maintenance and repair of defects or damage to Madre de Cristo Road and related improvements in the Hammond Subdivisiion following the acceptance of their dedication, is acceptable to our office as to form. I understand that the applicant will shortly be delivering to our office the executed documents, title and fees required for the Town Board to consent to the acceptance of the dedication and the Highway Superintendent to order it, so that the matter can be scheduled for the Town Board's consideration at its September 24, 2018 or following meeting.

Should you have any questions, please contact me.

MCT/sel
Enc.

- cc: Hon. Gilbert J. Piaquadio, Supervisor (via e-mail)
- Mark Hall, Highway Superintendent (via e-mail)
- James Osborne, Town Engineer (via e-mail)
- Gerald Canfield, Code Compliance Supervisor (via e-mail)
- John Ewasutyn, Planning Board Chairman (via e-mail)
- Ronald Clum, Town Accountant (via e-mail)
- Michael H. Donnelly, Esq., Planning Board Attorney (via e-mail)
- Patrick Hines, McGoey, Hauser & Edsall (via e-mail)
- Eve Flanigan, Drake Loeb (via e-mail)
- Donna Badura, Esq. (via e-mail)

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

ATTORNEYS
David L. Rider
Charles E. Frankel
Michael J. Matsler
Mark C. Taylor
Deborah Weisman-Estis
M. Justin Rider
Donna M. Badura
Amber L. Camio

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

COUNSEL
Stephen P. Duggan, III
John K. McGuirk

OF COUNSEL
Craig F. Simon
Irene V. Villacci



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

9C

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

August 6, 2018

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Generator Service Contract

I have received two quotes for service on the Town generators. Detailed quotes are attached.

The Water and Sewer Departments have stated that a one time per year contract is sufficient to handle the maintenance needs on the generators. I recommend that we choose Power Generator Service at a quoted price of \$5,915 per year. The contract should start on January 1, 2019. This will give us time to notify and cancel existing contracts for service.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

Attachments

Section V

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

REQUESTED BY: ROBERT J. PETRILLO

DATE PREPARED: 8/06/18

ITEM/SERVICE PURCHASED GENERATOR SERVICE CONTRACT

VENDOR NAME POWER GENERATOR SERVICE

ADDRESS 186 So. ROBINSON AVE.

CITY/STATE/ZIP NEWBURGH, NY 12550

PHONE # 845-569-0218

CONTACT PERSON BRITTANY FRIEDLANDER

PRICE QUOTED ANNUAL = \$5,915
BI-ANNUAL = \$6,915

EXPIRATION DATE _____

VENDOR CHOSEN POWER GENERATOR SERVICE

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

DEPARTMENT HEAD SIGNATURE  DATE: 8/6/18

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)

Power Generator Service, LLC
186 So. Robinson Avenue
Newburgh, NY 12550
Phone: (845) 569-0218
Fax: (845) 569-8248

Proposal

Date	Estimate #
7/26/2018	883

Name / Address
Town of Newburgh 311 Route 32 Newburgh, NY 12550

			Project
Description	Qty	Rate	Total
1 - Annual PM service, and 1 annual site inspection Chadwick Lake Filter Plant Generator model: Cummins DFEH Spec: G KW:400	1	995.00	995.00T
1 - Annual PM service, and 1 annual site inspection DAT Filter Plant Generator model: Cummins DQFAC Spec: E KW:900	1	1,195.00	1,195.00T
1 - Annual PM service, and 1 annual site inspection DAT Pumphouse Generator model: Cummins DQCB Spec: H KW:750	1	1,095.00	1,095.00T
1 - Annual PM service, and 1 annual site inspection Dix Avenue Generator model: Cummins/Onan DVB Spec: B KW:60	1	550.00	550.00T
1 - Annual PM service, and 1 annual site inspection Colden Park Generator model: Kohler 50RZ202 KW:50	1	495.00	495.00T
1 - Annual PM service, and 1 annual site inspection Meadow Winds Generator model: Generac 2728000100 KW:35	1	495.00	495.00T
1 - Annual PM service, and 1 annual site inspection Highway Garage Generator model: Generac 14766950100 KW: ?	1	550.00	550.00T
1 - Annual PM service, and 1 annual site inspection Fleet Garage Generator model: Generac QTO4842JNAX KW:48	1	495.00	495.00T
1 - Annual PM service, and 1 annual site inspection Police Department Generator model: Cummins/Onan DGEA Spec: B KW:125	1	550.00	550.00T
1 - Annual PM service, and 1 annual site inspection Police Department Generator model: Generac 18590230100 KW:100	1	495.00	495.00T
Approved By:	Subtotal		\$6,915.00
	Sales Tax (0.0%)		\$0.00
	Total		\$6,915.00

Power Generator Service, LLC
186 So. Robinson Avenue
Newburgh, NY 12550
Phone: (845) 569-0218
Fax: (845) 569-8248

Proposal

Date	Estimate #
7/26/2018	884

Name / Address
Town of Newburgh 311 Route 32 Newburgh, NY 12550

Project

Description	Qty	Rate	Total
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1 - Annual PM service Dix Avenue Generator model: Cummins/Onan DVB Spec: B KW:60	1	450.00	450.00T
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1 - Annual PM service Police Department Generator model: Cummins/Onan DGEA Spec: B KW:125	1	450.00	450.00T
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Approved By:	Subtotal	\$5,915.00
	Sales Tax (0.0%)	\$0.00
	Total	\$5,915.00

Town of Newburgh
 1496 Rte 300
 Newburgh, NY 12550

2018-2019 Generator Maintenance
 on Ten Generators

Peak Power Systems, Inc
 99 Sprague Avenue
 Middletown, NY 10940

Location	Generator Info	Annual Service Contract (1 Visit)	Bi-annual Service Contract (2 Visits)
Fleet Maintenance	Generac 48 kW M#QT04842JNAX S#6939903	\$ 337.85	\$ 528.45
Highway Department	Generac 60 kW M#14766950100 S#2117888	\$ 395.35	\$ 585.95
Dix Avenue PS	Onan 60 kW M#60.0DVB-15R/28697B S#N/A	\$ 416.85	\$ 607.45
D.A.T. Pump House	Onan 750 kW M#DQCB-A043W383 S#J120405240	\$ 1,621.50	\$ 1,931.50
D.A.T. Plant	Onan 900 kW M#DQFAC-A043W362 S#J120405241	\$ 2,188.75	\$ 2,568.75
Chadwick Lake Filter Plant	Cummins 400 kW M#DFEH-540067 S#H100152450	\$ 1,349.25	\$ 1,589.25
Town Hall	Generac 100 kW M#18590230100 S#9366851	\$ 327.75	\$ 532.75
Police Department	Onan 125 kW M#125DGEAL33665H S#C890221338	\$ 688.25	\$ 928.25
Meadow Winds Booster	Generac 35 kW M#2728000100 S#2069690	\$ 399.50	\$ 604.50
Colden Park	Kohler 50 kW M#50RZ202 S#370172	\$ 362.10	\$ 552.70
Total:		\$ 8,087.15	\$ 10,429.55

I would like to go with an Annual / Bi-annual contract. (Please circle one)

Accepted by Customer:


Date:

Peak Power Systems, Inc: *Brittany Friedlander*

Date: 7/20/18

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Jeff Guido & Dan Bertola, CAMO
FROM: James W. Osborne, Town Engineer 
DATE: July 31, 2018
RE: 2019 GENERATOR MAINTENANCE CONTRACTS

The Supervisor has tasked Rob Petrillo with soliciting bids from standby generator maintenance contractors. The aim is to have a single point of contact for any maintenance call on any Town owned generator. Based on the quotes received to date, please review your budget(s) to make sure there are adequate funds included in the appropriation numbers listed below to cover the Proposed 2019 Maintenance Contract.

CHADWICK LAKE FILTER PLANT

8330.0497.4001 \$ 995

DELAWARE AQUEDUCT WTP

8330.0497.4002 \$1,195 + \$1,095 = \$2,290

WATER DISTRIBUTION (MEADOW WINDS P.S.)

8340.0497 \$495

CROSSROADS S.D. (DIX AVENUE & COLDEN PARK P.S.)

8130.0497.5010 \$550 + \$495 = \$1,045

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

JWO/id

cc: G. Piaquadio, Supervisor
P. Ruggiero, Liaison, Water & Sewer
R. Petrillo, B & G

Power Generator Service, LLC
186 So. Robinson Avenue
Newburgh, NY 12550
Phone: (845) 569-0218
Fax: (845) 569-8248

Proposal

Date	Estimate #
7/26/2018	883

Name / Address
Town of Newburgh 311 Route 32 Newburgh, NY 12550

JIM

Description	Qty	Rate	Total	Project
1 - Annual PM service, and 1 annual site inspection Chadwick Lake Filter Plant Generator model: Cummins DFEH Spec: G KW:400	1	995.00	995.00T	H ₂ O
1 - Annual PM service, and 1 annual site inspection DAT Filter Plant Generator model: Cummins DQFAC Spec: E KW:900	1	1,195.00	1,195.00T	H ₂ O
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1 - Annual PM service, and 1 annual site inspection Fleet Garage Generator model: Generac QTO4842JNAX KW:48	1	495.00	495.00T	GF
1 - Annual PM service, and 1 annual site inspection Police Department Generator model: Cummins/Onan DGEA Spec: B KW:125	1	550.00	550.00T	GF
1 - Annual PM service, and 1 annual site inspection Police Department Generator model: Generac 18590230100 KW:100	1	495.00	495.00T	GF
Approved By:	Subtotal		\$6,915.00	
	Sales Tax (0.0%)		\$0.00	
	Total		\$6,915.00	

	<u>2x</u>	<u>1x</u>
H ₂ O	3285 -	2985 -
SEW	1540 -	1240 -
GF	1540 -	1240 -
Hywry	550 -	450 -

Power Generator Service, LLC
186 So. Robinson Avenue
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Name / Address
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Approved By:	Subtotal		\$5,915.00
	Sales Tax (0.0%)		\$0.00
	Total		\$5,915.00



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo
Commissioner of Parks, Recreation & Conservation

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

September 10, 2018

TO: Gil Piaquadio, Supervisor
CC: R. Clum, Accounting
FROM: Robert J. Petrillo, Commissioner
RE: 2018 Budget Transfer

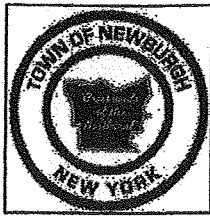
At this time we are requesting a budget transfer of \$11,600 into Building and Grounds Fleet & Highway accounts as follows:

- Transfer \$500 from 1622-0200 B/G – PSB Equipment to 1623-0474 B/G Fleet & Hwy – Repairs to Non-Vehicle Equipment.
- Transfer a total of \$11,100 from the following into 1623-0491 B/G Fleet & Hwy - Utilities from:
 - \$100 from 1622-0200 B/G – PSB Equipment
 - \$5,000 from 1622-0474 B/G – PSB Repairs to Non-Vehicle
 - \$2,200 from 1622-0481 B/G – PSB Utilities
 - \$1,300 from 1624-0474 B/G – AC Repairs to Non-Vehicle
 - \$2,500 from 1625-0481 B/G – Police Utilities

This transfer will cover the remaining utility expenses for Fleet & Highway Departments.

Regards,

Robert J. Petrillo
Commissioner



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

10B

Date: 9/6/18

Is the budget adjustment under \$5,000? Yes _____ No: X

If yes: Please give Gil a copy to sign and deliver to the Accounting Office.

If no: Please have the board approve at the next available board meeting.

Reason why the budget transfer is needed Budget Reallocation
necessary to accurately account for spending

From: Account Number:	<u>8330-0474-4001</u>	Amount:	<u>7,500.00</u>
	<u>8330-0499-4001</u>	Amount:	<u>5,000.00</u>
	<u>8330-0459-4002</u>	Amount:	<u>7,500.00</u>
	<u>8330-0479-4002</u>	Amount:	<u>7,500.00</u>
From: Account Number:	<u>8330-0497-4002</u>	Amount:	<u>10,000.00</u>
	<u>8330-0430-4002</u>	Amount:	<u>50,000.00</u>

To: Account Number: 8330-0457-4001 Amount: \$ 87,500.00
 Account Description: Sludge Amount: _____

To: Account Number: _____ Amount: _____
 Account Description: _____ Amount: _____

Please note: The total of the from and to should equal.

[Signature]
 Department Head Signatufe

[Signature]
 Gil Piaquadio, Town Supervisor

(Water Department)

10C

For September 24th Workshop Agenda

From: Supervisor Gil Piaquadio

To: Town Board

Re: Budget Transfer

I am requesting a motion to transfer \$ 25,000 from 001-1990-0499 (Contingency)
to 001-1680-0497 Central E.D.P.

This transfer is to cover expenses of Key Bank, Verizon Wireless, Firthcliff, and Cit-e-net

A handwritten signature in black ink, appearing to read "Gil Piaquadio", is written in a cursive style. The signature is enclosed within a large, loopy circular flourish.

11A

Town of Newburgh
Crossroads of the Northeast
1496 Route 300
Newburgh, NY 12550

Deborah A. Smith
Receiver of Taxes & Assessments

(Tel) 845-564-4553

(Fax) 845-566-1432

MEMORADUM

DATE: September 17, 2018
TO: Gilbert Piaquadio, Supervisor
FROM: Deborah A. Smith
SUBJECT: 2018 Chargebacks

I am requesting to be on the September 24, 2018 Audit/Workshop Agenda for the approval of the 2018 Chargebacks and the signatures required for the Commissioner of Finance voucher.

TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550
(845) 564-5220

DO NOT WRITE IN THIS BOX

DEPARTMENT Tax Receiver

f Finance
NAME Commissioner of Finance
AND 265 Main Street
ADDRESS Goshen, NY 10924

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
001.1964.0499	\$5,277.90	
030.1964.0499	\$2,918.35	
015.1964.499.1501	\$502.55	
040.1964.0499	\$2,397.91	
040.1964.0499	\$1,558.38	
050-0050-2120-5010	5978.11	
050-0050-2120-5010	\$6,333.73	
Abstract # Total	\$24,966.93	

TERMS _____

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
		2018 Chargeback		\$24,966.93
			TOTAL	\$24,966.93

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

Rec. of Taxes
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

TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550
(845) 564-5220

DEPARTMENT Tax Receiver

Office of Finance
NAME Commissioner of Finance
AND 265 Main Street
ADDRESS Goshen, NY 10924

TERMS _____

DO NOT WRITE IN THIS BOX

Date Voucher Received		AMOUNT	VOUCHER
FUND - APPROPRIATION			
FUND - APPROPRIATION		AMOUNT	30
001-1964-0499		122,768.20	
030-1964-0499		47,231.80	
040-1964-0499		40,000-	
050-1964-0499-8003			
		210,000-	
Abstract #	Total	\$0.00	

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
		2018 Dynegy Chargeback		\$0.00
				210,000-
			TOTAL	\$0.00

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.

Date Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

General Highway Water

Budget Left 257,731- 54,013- 44,575-

LESS PILOT'S (Gas Station) <3,000> <1200-> <1000>
 PILOT
 Approximates

\$254,731- \$52,813- \$43,575-

Owr County 122,768.20 178,147.30 \$249,084.50

\$550,000 less \$210,000 = \$340,000 Balance due

Pay \$122,768.20 \$47,231.80 || 40,000- ok

→ Total Payment = \$210,000- ↘

Due after #1 Pymt -0- \$130,915.50 \$209,084.50 = \$340K
 ↗ \$?

Towards the end of the year see if we can pay more in Water fund.

Newburgh
 Date 10/26/16 9/29/2017 12/6/17
 Property
 Source Account
 Dynegy chargeback paid by Town
 Dynegy chargeback paid by Town
 Dynegy chargeback paid by Town

County	0342				
County	1964	7907			
Town Highway	431,836.62	233,041.08			
DD006	Amber flds drain				
DD010	Cox drainage				
FD007	Coldenham				
FD008	Cronomer Valley				
FD025	Middlehope				
FD029	Nbg Gdrns - Goodwill				
FD030	Orange Lk				
FD033	Plattekill				
LT003	Colden Pk				
LT004	Consol LT				
LT007	Fleetwood				
LT008	Lakeside Rd				
LT011	Orange Lk				
RD023	Greenshire Way Hgy				
RD025	Laurie Ln Hwy Imprv				
SW099	Nob Hill				
US001	Gidney sewer	412.44	(412.44)		0.00
UU001	Unpaid swr				
WB001	Unpaid utilities				
WD001	Consol Wtr 1	94,941.02	(5,342.88)		89,598.14
WD002	Consol Wtr 2	159,486.36			159,486.36
Valley Central School					
Marlboro Central School					
Walkill Central School					
Nbg City School - 0661					
5% penalty on City School -					
Interest paid on City School - 0661					
7% relevy penalty					
5% penalty on County/Town					
interest CT					
advertising					
TOTAL	919,717.52	(19,717.52)	(200,000.00)	(150,000.00)	550,000.00

Pr 4/18
 (122,681.00)
 (48,000)
 138,444.50
 Balance

247084.50
 32251.80
 (30000)
 Pr 9/18
 4219084.50
 Balance

550,000.00

2017 COUNTY AND TOWN REAL PROPERTY TAX BILL
 For Fiscal Year 01/01/2017-12/31/2017 - Warrant Date 12/29/2016

MAKE CHECKS PAYABLE TO:
RECEIVER OF TAXES
 1496 ROUTE 300
 NEWBURGH, NY 12550

TO PAY IN PERSON
 MON-FRI 8:30AM-4:30 PM
 SAT JAN 28, 9AM - 1 PM
 PHONE 845-564-4553
 Deborah A. Smith-Rec of Taxes

PROPERTY ADDRESS & LEGAL DESCRIPTION
 Address: 239 ROUTE 17K
 Town of: NEWBURGH Roll Sect. 1
 Bank Code:
 Property Class Name: 400 - Commercial
 Parcel Dimensions: Acreage = 13.5
 School: 334201 - VALLEY CENTRAL
 Est State Aid: COUNTY: 84689640
 TOWN: 672520
 VILLAGE: 0

334600 / 89--1-38.220

PILOT TRAVEL CENTERS LLC
 #394
 PO BOX 54470
 LEXINGTON, KY 40555

PROPERTY TAXPAYER'S BILL OF RIGHTS

Assessor estimates the **FULL MARKET VALUE** of property as of 7/1/2015: \$5,995,800
 The **ASSESSED VALUE** of this property as of 7/1/2016 was: \$2,158,500
 The **UNIFORM PERCENT OF VALUE** used to establish assessment was: 36.00%
 If you feel your assessment is too high, you have the right to seek a reduction in the future.
 A publication entitled "Contesting your assessment" is available at the assessor's office and online at www.tax.ny.gov. Please note that the period for filing complaints on the above assessment has passed.

Exemption Value TaxPurpose Full Value Estimate Exemption Value TaxPurpose Full Value Estimate

$2,070,000^{00} \div 1000 = 2070^{00}$

IF YOU HAVE AN ESCROW ACCOUNT PLEASE FORWARD THIS BILL TO YOUR BANK

PROPERTY TAXES

<u>Taxing Purpose</u>	<u>Value</u>	<u>TaxPurpose</u>	<u>Full Value Estimate</u>	<u>% Change From Prior Year</u>	<u>Taxable Value</u>	<u>Tax Rate Per \$1000</u>	<u>Tax Amount</u>
COUNTY	22,204.07		\$20,046,374	1.50	\$2,158,500	10.726600	\$23,153.37
TOWN	18,540.58		\$9,494,587	0.00	\$2,158,500	8.956800	\$19,333.25
HIGHWAY	9919.03		\$5,077,909	16.10	\$2,158,500	4.791800	\$10,343.10
Coldenham fire	12,195.82		\$245,745	7.80	2,158,500	5.891700	\$12,717.23
Consol wtr 1	3,222.99		\$1,426,542	1.50	2,158,500	1.557000	\$3,360.78
Consol wtr 2	5657.11		\$1,883,155	0.90	2,158,500	2.732900	\$5,898.96
	71,739.60		3,067.09				

TOTAL TAXES DUE \$74,806.69

<u>IF PAID BY</u>	<u>Penalty %</u>	<u>Amount</u>	<u>Penalty Amt</u>	<u>Amount Due</u>
1/31/2017	0.00	\$74,806.69	0.00	\$74,806.69
2/28/2017	1.00	\$74,806.69	\$748.07	\$75,554.76
3/31/2017	2.00	\$74,806.69	\$1,497.13*	\$76,303.82

>>>PAID DATE<<< 1/31/2017
 81% OF YOUR COUNTY PROPERTY TAXES ARE FOR STATE
 MANDATED MEDICAID AND SOCIAL SERVICE PROGRAMS
 TAXES PAID BY _____ CA CH

2018 TOWN REAL PROPERTY TAX
 RECEIVER'S STUB

Bank Code:
 334600 89--1-38.220

Bill No. 008999

PILOT TRAVEL CENTERS LLC
 #394
 PO BOX 54470
 LEXINGTON, KY 40555

Town of: NEWBURGH
 Property Address: 239 ROUTE 17K

- 71,739.60
 refund \$ 3,067.09

<u>IF PAID BY</u>	<u>Penalty %</u>	<u>Amount</u>	<u>Penalty Amt</u>	<u>Amount Due</u>
1/31/2017	0.00	\$74,806.69	0.00	\$74,806.69
2/28/2017	1.00	\$74,806.69	\$748.07	\$75,554.76
3/31/2017	2.00	\$74,806.69	\$1,497.13*	\$76,303.82

TOTAL TAXES DUE \$74,806.69

>>> PAID DATE: 1/31/2017 <<<<
 TAXES PAID BY _____ CA CH

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT. FOR A RECEIPT OF PAYMENT, PLACE A CHECK MARK IN THIS BOX [] AND RETURN THE ENTIRE BILL WITH PAYMENT.

2018 COUNTY AND TOWN REAL PROPERTY TAX BILL
 For Fiscal Year 01/01/2018-12/31/2018 - Warrant Date 12/27/2017

MAKE CHECKS PAYABLE TO:
RECEIVER OF TAXES
 1496 ROUTE 300
 NEWBURGH, NY 12550

TO PAY IN PERSON
 MON-FRI 8:30AM-4:30 PM
 SAT JAN 27, 9AM - 1 PM
 PHONE 845-564-4553
 Deborah A. Smith-Rec of Taxes

PROPERTY ADDRESS & LEGAL DESCRIPTION
 Address: 239 ROUTE 17K
 Town of: NEWBURGH Roll Sect. 1
 Bank Code:
 Property Class Name: 400 - Commercial
 Parcel Dimensions: Acreage = 13.5
 School: 334201 - VALLEY CENTRAL
 Est State Aid: COUNTY: 88818486
 TOWN: 726000
 VILLAGE: 0

334600 / 89--1-38.220

PILOT TRAVEL CENTERS LLC
 #394
 PO BOX 54470
 LEXINGTON, KY 40555

PROPERTY TAXPAYER'S BILL OF RIGHTS

Assessor estimates the **FULL MARKET VALUE** of property as of 7/1/2016: \$6,267,400
 The **ASSESSED VALUE** of this property as of 7/1/2017 was: \$2,158,500
 The **UNIFORM PERCENT OF VALUE** used to establish assessment was: 34.44%
 If you feel your assessment is too high, you have the right to seek a reduction in the future.
 A publication entitled "Contesting your assessment" is available at the assessor's office and online at www.tax.ny.gov. Please note that the period for filing complaints on the above assessment has passed.

Exemption Value TaxPurpose Full Value Estimate Exemption Value TaxPurpose Full Value Estimate

2014.740⁰⁰ ÷ 1000 = 2014.74

IF YOU HAVE AN ESCROW ACCOUNT PLEASE FORWARD THIS BILL TO YOUR BANK

PROPERTY TAXES

Taxing Purpose	Value	TaxPurpose	Full Value Estimate	% Change From Prior Year	Taxable Value	Tax Rate Per \$1000	Tax Amount
COUNTY	<i>22,411.20</i>		<i>1599.49</i>	1.90	\$2,158,500	11.126100	\$24,015.69
TOWN	<i>18,559.39</i>		<i>1324.28</i>	1.60	\$2,158,500	9.211800	\$19,883.67
HIGHWAY	<i>10,626.35</i>		<i>758.23</i>	8.70	\$2,158,500	5.274300	\$11,384.58
Coldenham fire	<i>12,009.47</i>		<i>856.92</i>	2.40	2,158,500	5.960800	\$12,866.39
Consol wtr 1	<i>3,125.87</i>		<i>223.04</i>	-3.90	2,158,500	1.551500	\$3,348.91
Consol wtr 2	<i>5,479.90</i>		<i>391.00</i>	-5.30	2,158,500	2.719900	\$5,870.90
	<i>72,217.18</i>		<i>5152.96</i>				

TOTAL TAXES DUE \$77,370.14

IF PAID BY	Penalty %	Amount	Penalty Amt	Amount Due
1/31/2018	0.00	\$77,370.14	0.00	\$77,370.14
2/28/2018	1.00	\$77,370.14	\$773.70	\$78,143.84
3/31/2018	2.00	\$77,370.14	\$1,548.40*	\$78,918.54

>>>PAID DATE<<< 1/31/2018

81% OF YOUR COUNTY PROPERTY TAXES ARE FOR STATE MANDATED MEDICAID AND SOCIAL SERVICE PROGRAMS

TAXES PAID BY _____ CA CH

2018 TOWN REAL PROPERTY TAX
 RECEIVER'S STUB

Bank Code:
 334600 89--1-38.220

Bill No. 008981

= 72,217.18

PILOT TRAVEL CENTERS LLC
 #394
 PO BOX 54470
 LEXINGTON, KY 40555

Town of: NEWBURGH
 Property Address: 239 ROUTE 17K

refund \$ 5,152.96

IF PAID BY	Penalty %	Amount	Penalty Amt	Amount Due
1/31/2018	0.00	\$77,370.14	0.00	\$77,370.14
2/28/2018	1.00	\$77,370.14	\$773.70	\$78,143.84
3/31/2018	2.00	\$77,370.14	\$1,548.40*	\$78,918.54

TOTAL TAXES DUE \$77,370.14

>>>> PAID DATE: 1/31/2018 <<<<

TAXES PAID BY _____ CA CH

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT. FOR A RECEIPT OF PAYMENT, PLACE A CHECK MARK IN THIS BOX [] AND RETURN THE ENTIRE BILL WITH PAYMENT.

11B

Town of Newburgh
Crossroads of the Northeast
1496 Route 300
Newburgh, NY 12550
Deborah A. Smith
Receiver of Taxes and Assessments

Phone 845-564-4553

Fax 845-566-1432

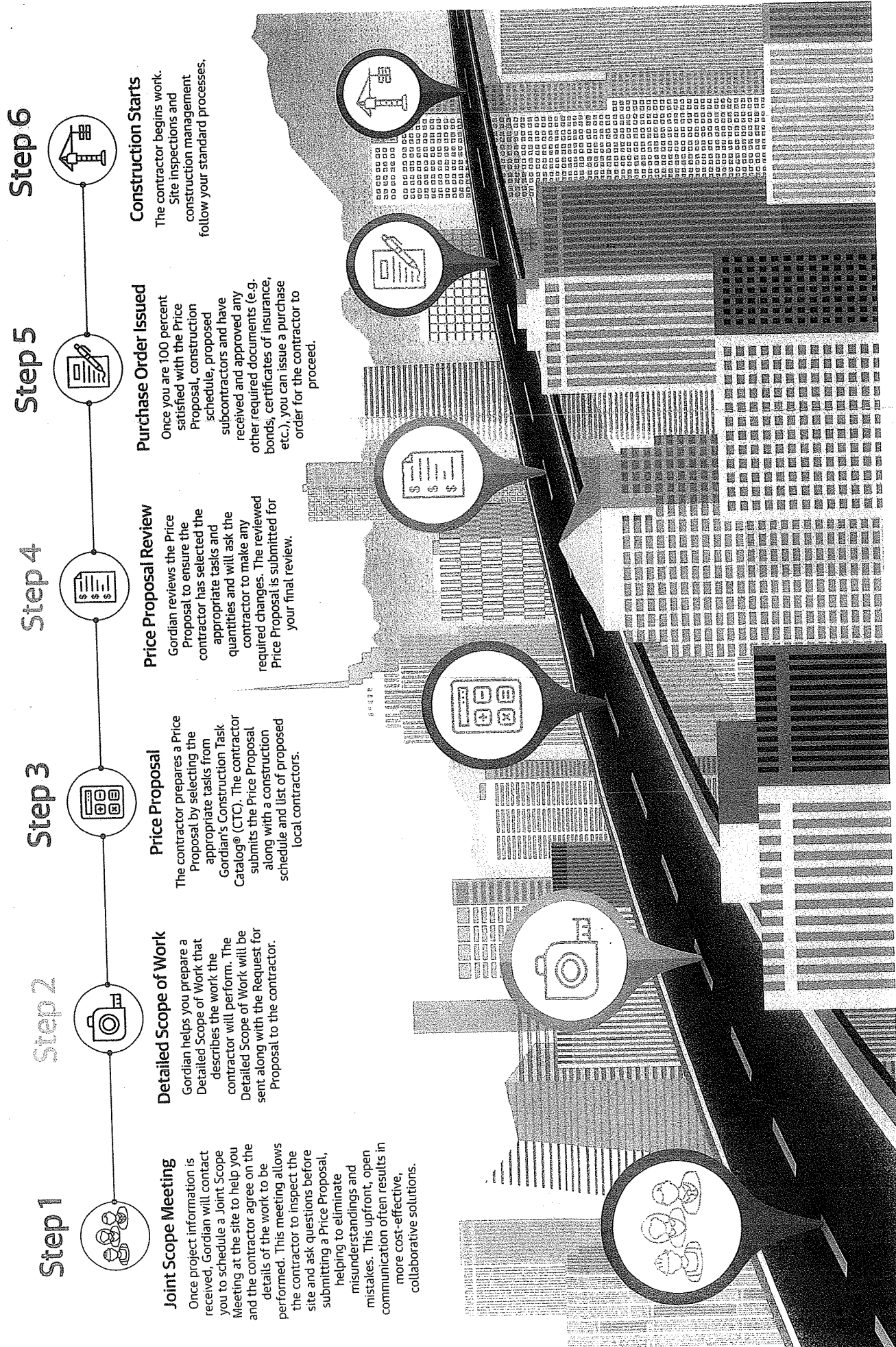
DATE: September 17, 2018
TO: Gilbert Piaquadio, Supervisor
FROM: Deborah A. Smith, Receiver of Taxes
SUBJECT: 2018 Unpaid Sewer Bond Relevy

I am requesting to be on the September 24, 2018 Workshop Meeting for the approval of unpaid Sewer Bond Relevy for the 2019 Property Taxes.

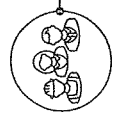
I will provide backup to the Town Clerk.

6 Simple Steps to Smarter Construction Procurement

Bring speed and efficiency to the construction procurement process with eZIQC®. Available through cooperative purchasing networks, eZIQC provides access to competitively awarded contractors. By following the simple steps below, eZIQC allows you to get your project started quickly.



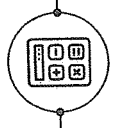
Step 1



Joint Scope Meeting

Once project information is received, Gordian will contact you to schedule a Joint Scope Meeting at the site to help you and the contractor agree on the details of the work to be performed. This meeting allows the contractor to inspect the site and ask questions before submitting a Price Proposal, helping to eliminate misunderstandings and mistakes. This upfront, open communication often results in more cost-effective, collaborative solutions.

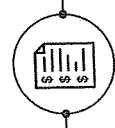
Step 3



Price Proposal

The contractor prepares a Price Proposal by selecting the appropriate tasks from Gordian's Construction Task Catalog® (CTC). The contractor submits the Price Proposal along with a construction schedule and list of proposed local contractors.

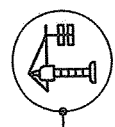
Step 4



Price Proposal Review

Gordian reviews the Price Proposal to ensure the contractor has selected the appropriate tasks and quantities and will ask the contractor to make any required changes. The reviewed Price Proposal is submitted for your final review.

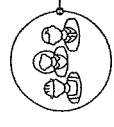
Step 5



Purchase Order Issued

Once you are 100 percent satisfied with the Price Proposal, construction schedule, proposed subcontractors and have received and approved any other required documents (e.g. bonds, certificates of insurance, etc.), you can issue a purchase order for the contractor to proceed.

Step 6



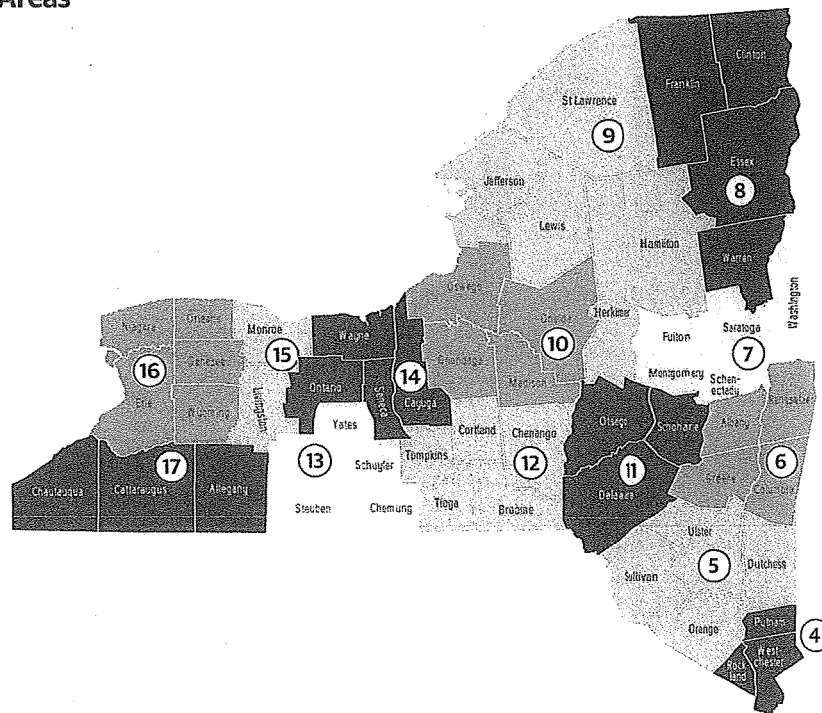
Construction Starts

The contractor begins work. Site inspections and construction management follow your standard processes.

eziQC in New York

eziQC is available in New York through the Town of Greece, which you can access through General Municipal Law 103(16). eziQC brings speed and efficiency to the construction procurement process by establishing local, competitively awarded prices upfront, eliminating the need to bid each project separately. Get started on your projects immediately with eziQC.

Contractor Service Areas



General Contractors	Regions
Aktor Corporation	6,7
Dow Electric Incorporated	8,9
JDS Construction	12
Kircher Construction, Inc.	13,14
Mattoon Construction Services	10,11
NAC Industries, Inc.	4,5
The Pike Company	15
Pinto Construction Services, Inc.	16

HVAC	
John W. Danforth Company	4-17

Electric	Regions
All Bright Electric	4,5
Dow Electric Incorporated	8,9
Eldu Energy Services Corporation	15
John Mills Electric Inc.	12
Kaplan-Schmidt Electric, Inc.	13,14, 16,17
Stilsing Electric Inc.	6,7,10,11

Plumbing	
John W. Danforth Company	4-15, 17
MKS Plumbing Corporation	16

With eziQC, you can start on repairs, renovations, upgrades or even new construction quickly. Simply visit eziQC.com and enter a brief project description. We'll contact you to walk you through the process.

TOWN OF NEWBURGH – JUSTICE COURT
AGREED UPON PROCEDURES
FOR THE YEAR ENDED DECEMBER 31, 2017



LIMITED LIABILITY PARTNERSHIP
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

**INDEPENDENT ACCOUNTANT'S REPORT
ON APPLYING AGREED-UPON PROCEDURES**

Town Council
Town of Newburgh
311 Route 32
Newburgh, New York 12550

We have performed the procedures enumerated below, which were agreed to by the Town, related to the Town of Newburgh Justice Court's compliance with the annual accounting and audit procedures required in the Uniform Justice Court Act Section 2019-a and described in the Local Government Management Guide (LGMG), Chapter 13, published by the NYS Comptroller's Office (NYS OSC), during the period January 1, 2017 to December 31, 2017. The Town of Newburgh Justice Court is responsible for its compliance with those requirements. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representations regarding the sufficiency of the procedures enumerated below either for the purpose for which this report has been requested or for any other purpose.

We performed the following procedures, on a sample basis, which correspond to compliance with the NYS OSC's requirements, and are described in further detail in Exhibits 1 & 2:

- Test that Cash Receipts procedures comply with NYS OSC LGMG requirements;
- Test that Cash Disbursement procedures comply with NYS OSC LGMG requirements;
- Test that cash reconciliations are prepared accurately and timely;
- Test that record keeping procedures comply with NYS OSC LGMG requirements;
- Test that required reporting is sufficient and filed both timely and accurately.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on compliance with specified requirements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

**TOWN OF NEWBURGH - JUSTICE COURT
AGREED-UPON PROCEDURES
FOR THE YEAR ENDED DECEMBER 31, 2017**

TABLE OF CONTENTS

DESCRIPTION	<u>PAGE(S)</u>
I. Independent Accountant's Report on Applying Agreed-Upon Procedures.....	1 - 2
II. Exhibit I – Judge Martini	3
III. Exhibit II – Judge Clarino	4

This report is intended solely for the information and use of the Town and is not intended to be, and should not be, used by anyone other than those specified parties.

RBT CPAs, LLP

Newburgh, New York
August 29, 2018

Procedure	Procedures performed	Proficiencies	Deficiencies	Recommendations
<p>Test that Cash Receipts procedures comply with NYS OSC LGMG requirements.</p>	<p>Sampled 11 cash receipts transactions in order to verify that cash receipts were issued and were pre-numbered, duplicate copies of receipts and deposit slips were kept for court records; deposits were made within 72 hours of collection; undeposited receipts were safeguarded; and receipts were recorded in the cashbook. Verified that the receipts were included in the cashbook total, which is filed monthly with NYS.</p>	<p>All cash receipts selected were pre-numbered. Duplicate copies of receipts and deposit slips were kept for court records. All selected deposits were made within 72 hours of collection. Undeposited receipts were safeguarded. Receipts were recorded in the cashbook, and totals for months selected agreed to the report filed with the State.</p>	<p>Sixteen receipt numbers were skipped during the year, one of which was deleted.</p>	<p>RBT recommends that the monthly Cashbook Report be printed in receipt order and agreed to the monthly AC-1030 report, which is filed with the NYS Justice Court Fund. RBT also recommends that credit card disputes be added as an adjustment to the monthly report or an additional transaction upon discovery, rather than deleting the receipt. In situations where cases are transferred to another judge, previously received and remitted payments need not be also transferred.</p>
<p>Test that Cash Disbursement procedures comply with NYS OSC LGMG requirements.</p>	<p>Sampled 11 checks in order to verify that checks were pre-numbered and signed by the Judge; and bank statements included a copy of each cancelled check selected.</p>	<p>All checks selected were pre-numbered and signed by the Judge. Bank statements included a copy of the cancelled checks for both the fine and bail accounts.</p>	<p>None noted.</p>	<p>None.</p>
<p>Test that cash reconciliations are prepared accurately and timely.</p>	<p>Examined 2 months of bank reconciliations to determine whether they were prepared accurately and timely.</p>	<p>None noted.</p>	<p>The selected bank reconciliations were not prepared. Of those prepared, numerous state outstanding checks were listed.</p>	<p>RBT recommends that the Justice Clerk complete a monthly accountability checklist, as provided in the NY Justice Court Handbook, Appendix 9. To facilitate monthly reconciling, RBT recommends that the Court only accept exact amounts at the window, online payments are reconciled daily in accordance with the credit card vendor's daily cut off (3pm), and outstanding state checks should be researched and followed up on every 6 months, at a minimum.</p>
<p>Test that record keeping procedures comply with NYS OSC LGMG requirements.</p>	<p>Evaluated procedures and records for 11 case files to verify that case files were indexed using case numbers and dockets for disposed cases agreed with amounts reported to the State. Ensured that a list of Bail was maintained and installment payments are either not permitted, or are tracked. Backups of court records were maintained.</p>	<p>All selected case files were indexed using case numbers. Dockets for disposed cases and installment payments agreed with amounts reported to the State. Monthly reports are backed up to an external flash drive. Court records were backed up weekly to the SEI cloud.</p>	<p>Outstanding installment payments are not being tracked. The list of bail printed from the SEI software did not reconcile to the bank balance by approximately \$2,500.</p>	<p>RBT recommends tracking the outstanding installment payments on cases, and printing the "Current Bail Defendants Report" at the end of each month and reconciling that report to the bank account. RBT also recommends researching the increasing difference between the Bail bank and SEI balances.</p>
<p>Test that required reporting is sufficient and filed both timely and accurately.</p>	<p>Reviewed 6 months of reporting for the following: Reports were filed timely to the Justice Court Fund, the Department of Motor Vehicles and the Division of Criminal Services (if applicable) and pending cases were corrected with the assistance of a representative at DMV, where applicable.</p>	<p>All selected reports were filed timely to the Justice Court Fund. Pending cases were confirmed as still open and awaiting action by either the defendant or the Court. There were no cases on the (Criminal Disposition Report) CDR-540 Error Report, which displays records that failed the NYS mainframe validation process.</p>	<p>6 errors were listed on the TSLED Error Report from 2016 and 2017.</p>	<p>DMV recommends that the Court work with DMV to clear the errors on a timely basis.</p>

TOWN OF NEWBURGH
 EXHIBIT I - TOWN JUSTICE MARTINI
 YEAR ENDED DECEMBER 31, 2017

Procedure	Procedures performed	Proficiencies	Deficiencies	Recommendations
<p>Test that Cash Receipts procedures comply with NYS OSC LGMG requirements.</p>	<p>Sampled 11 cash receipt transactions in order to verify that: cash receipts are issued and are pre-numbered; duplicate copies of receipts and deposit slips are kept for court records; receipts are both manually entered in the Cash Ledger One-Write System, and electronically entered in the Cash Book in the SEI software. All selected deposits were made within 72 hours of collection, or were safeguarded; and receipts are recorded in the cashbook. Verified that the receipts were included in the total, which is filed monthly with NYS.</p>	<p>All cash receipts selected were pre-numbered. Duplicate copies of deposit slips are kept for court records. Receipts are both manually entered in the Cash Ledger One-Write System, and electronically entered in the Cash Book in the SEI software. All selected deposits were made within 72 hours of collection, or were online transactions. Undeposited receipts are safeguarded. Receipts are recorded in the cashbook, and totals for months selected agreed to the report filed with the State.</p>	<p>None noted.</p>	<p>None</p>
<p>Test that Cash Disbursement procedures comply with NYS OSC LGMG requirements.</p>	<p>Sampled 11 checks in order to verify that checks were pre-numbered and signed by the Justice. Bank statements included a copy of each cancelled check selected.</p>	<p>All checks selected were pre-numbered and signed by the Justice. Bank statements included a copy of the cancelled checks for both bank accounts.</p>	<p>None noted.</p>	<p>None</p>
<p>Test that cash reconciliations are prepared accurately and timely.</p>	<p>Examined 2 months of bank reconciliations to determine that they were prepared accurately and timely.</p>	<p>Bank reconciliations for the 2 months selected were prepared within 2 weeks of month end for both the fine and bail accounts, and were signed and dated by both the clerk and the Judge.</p>	<p>None noted.</p>	<p>None</p>
<p>Test that record keeping procedures comply with NYS OSC LGMG requirements.</p>	<p>Evaluated procedures and records for 11 case files for the following: a list of Bail is maintained, a list of installment payments is maintained, case files are indexed using case numbers, dockets for disposed cases agree with amounts reported to the State.</p>	<p>All selected case files were indexed using case numbers. Dockets for disposed cases agreed with amounts reported to the State. Monthly Accountability Checklists documenting reporting compliance are prepared. Monthly reports are backed up to an external flash drive.</p>	<p>2 tickets, or 18% of our sample, did not have the date payment was made on the ticket.</p>	<p>RBT recommends that the date, reference number and amount for all transactions be included in each case file.</p>
<p>Test that required reporting is sufficient and filed both timely and accurately.</p>	<p>Reviewed 6 months of reporting for the following: Reports are filed timely to the Justice Court Fund, the Department of Motor Vehicles and the Division of Criminal Services (if applicable) and pending cases are corrected with the assistance of a representative at DMV, where applicable.</p>	<p>All selected reports were filed timely to the Justice Court Fund. Pending cases were confirmed as still open and awaiting action by either the defendant or the Court. There were no errors on the TSLED Error report or the CDR-540 Error Report, which displays records that failed the NYS mainframe validation process.</p>	<p>None noted.</p>	<p>None</p>