

**TOWN COUNCIL MEETING
PUBLIC MEETING AGENDA**

**Tuesday, October 10, 2017
(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. RECOGNITION OF FORMER PLANNING BOARD MEMBER: Joseph Profaci Sr.
7. POLICE:
 - A. Swearing in of New Police Officers
 - B. Hiring of Full Time Police Officer
 - C. Hiring of two Part Time Police Officers
8. HEARING---UNSAFE BUILDINGS:
 - A. (7:00 PM): 10 West Stone Street
 - B. (7:15 PM): 77 Meadow Hill Road
9. PUBLIC HEARING (7:30 PM): Exceeding Tax Cap
10. DEPARTMENT HEAD REPORTS
11. ENGINEERING:
 - A. Gardnertown Commons
 - i. Landscape Security
 - ii. Stormwater Security
 - B. Summit Lane: Release of Security
 - C. NYSDEC Water Main Extensions
 - i. Schedule Public Hearing for Lateral Water Main Extensions
 - ii. Budget Transfer
 - iii. Approval of NYSDEC Contract
12. ANIMAL CONTROL:
 - A. T-94 Withdrawal (Newburgh Veterinarian Hospital)
 - B. Hiring of Part Time Animal Control Officer
 - C. T-94 Withdrawal (Flannery Animal Hospital)
13. FLEET MAINTENANCE: Hiring of Part Time Clerk
14. RECREATION: Parkland Trust Fund Transfer
15. ACCOUNTING (Budget Transfers):
 - A. Real Property Tax
 - B. Roseton Sewer District
16. RECEIVER OF TAXES: Unpaid Sewer Bond Relevy
17. ANNOUNCEMENTS
18. PUBLIC COMMENTS
19. POSSIBILITY OF EXECUTIVE SESSION: (Sale of Gunsch Property)
20. ADJOURNMENT



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

October 3, 2017

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 Thomas O'Connell Jr. as a full-time police officer at a starting rate of \$53,243 per year. Mr. O'Connell is currently on the Orange County Civil Service Police Eligibility list and is also a resident of the Town of Newburgh. I am requesting Mr. O'Connell receive a start date effective October 19, 2017 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: Thomas O'Connell jr

DEPARTMENT: Police Dept

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Full time

Annual
HOURLY RATE: \$53,243 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 10/19/17

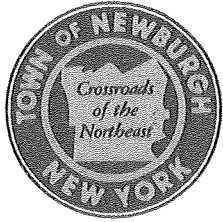
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.

[Signature]
DEPARTMENT HEAD SIGNATURE

10/3/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

7C



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio
Town Board
From: Charlene M Black, Personnel
Date: October 5, 2017
Re: Part time Police Officers

*Get
for agenda
Tues night
CB*

Please find attached a letter and Employee Handbook for the approval of two part time Police Officers. Approval of these officers will require drug and alcohol testing, fingerprints and completion of training. 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**

October 3, 2017

To: Newburgh Town Board

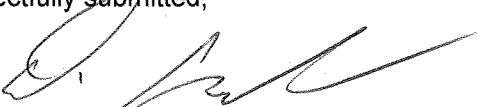
Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Part-Time Police Officer Position

I am requesting authorization to hire Todd Ragni as a part-time police officer at a rate of \$25.00 per hour not to exceed an average of 20 hours per week or 1040 hours in any calendar year. A full background check has been completed on Mr. Ragni and I am requesting Mr. Ragni receive a start date effective October 26, 2017 pending results of his physical exam. This is a budgeted position that is currently vacant (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: Todd Regn

DEPARTMENT: Police Department

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Part time

HOURLY RATE: \$25.90 per hour

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

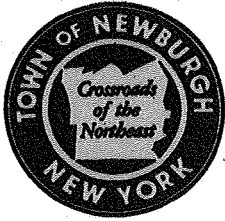
PROPOSED HIRE DATE: 10/26/17

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


DEPARTMENT HEAD SIGNATURE

10/3/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



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

October 3, 2017

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Part-Time Police Officer Position

I am requesting authorization to hire Lawrence Coe as a part-time police officer at a rate of \$25.00 per hour not to exceed an average of 20 hours per week or 1040 hours in any calendar year. A full background check has been completed on Mr. Coe and I am requesting Mr. Coe receive a start date effective October 26, 2017 pending results of his physical exam. This is a budgeted position that is currently vacant (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,

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

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Lawrence Coe

DEPARTMENT: Police Department

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Part time

HOURLY RATE: \$25.00 per hour

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-320-0100-000

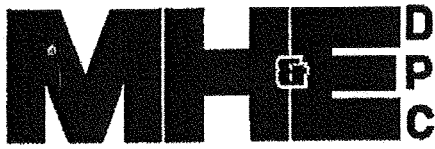
PROPOSED HIRE DATE: 10/26/17

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


DEPARTMENT HEAD SIGNATURE

10/3/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



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

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

11A
Main Office
33 Airport Center Drive
Suite 202
New Windsor, New York 12553

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

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

19 September 2017

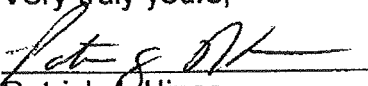
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER
SUBJECT: GARDNERTOWN COMMONS (2016-03)
LANDSCAPE COST ESTIMATE

Dear Mr. Osborne:
This office has received a cost estimate dated 30 June 2017 for the subject project. The cost estimate is based on plans last revised 27 April 2017. Based on a review of the quantities and unit prices this office takes no exception to the Town Board accepting security in the amount of \$247,764.32 for landscaping security on the project. A copy of the detailed breakdown provided by JMC Engineers is attached for your use.

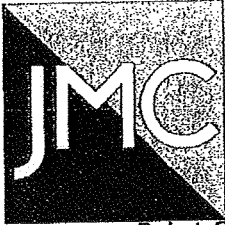
A landscape inspection fee in the amount of \$4,000.00 is also required to be posted based on the amount of the bond.

Please feel free to contact the undersigned should you require any additional information regarding this matter.

Very truly yours,

Patrick J. Hines
Principal

Cc: Gilbert J. Piaquadio, Supervisor
Mark Taylor, Town Attorney
John P. Ewasutyn, Planning Board Chairman
Joseph Sarchino, JMC Engineers

PJH/kbw



Site Planning
 Civil Engineering
 Landscape Architecture
 Land Surveying
 Transportation Engineering

Environmental Studies
 Entitlements
 Construction Services
 3D Visualization
 Laser Scanning

Project: Gardnertown Commons
 Location: Gardnertown Road Newburgh, NY
 Type of Estimate: Landscape Bond Estimate
 Drawing Reference:
 SP-8 "Landscaping Plan," Rev. No. 4, dated 04/27/2017

Job No.: 15155
 Date: 6/30/2017
 Revised Date:
 Cmp'd: MT
 Chk'd: UB

ITEM	CLASSIFICATION OF WORK	QUAN	UNIT	UNIT PRICE	AMT	SECTION TOTAL
1.00	PLANTINGS					
1.01	ACER RUBRUM 'RED SUNSET' / RED MAPLE (3'-3 1/2" CAL.)	20	EA	\$375.00	\$7,500.00	
1.02	AMELANCHIER CANADENSIS / SHADBLOW SERVICE BERRY (7'-8' HT.)	27	EA	\$250.00	\$6,750.00	
1.03	BETULA NIGRA 'HERITAGE' / HERITAGE RIVER BIRCH (7'-8' HT.)	31	EA	\$320.00	\$9,920.00	
1.04	CORNUS KOUSA / KOUSA DOGWOOD (7'-8' HT.)	22	EA	\$180.00	\$3,960.00	
1.05	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	18	EA	\$375.00	\$6,750.00	
1.06	PICEA ABIES / NORWAY SPRUCE (8'-10' HT.)	23	EA	\$300.00	\$6,900.00	
1.07	PICEA GLAUCA / WHITE SPRUCE (9'-10' HT.)	23	EA	\$225.00	\$5,175.00	
1.08	PICEA OMORIKA / SERBIAN SPRUCE (8'-10' HT.)	25	EA	\$300.00	\$7,500.00	
1.09	PICEA PUNGENS GLAUCA / COLORADO BLUE SPRUCE (8'-10' HT.)	19	EA	\$300.00	\$5,700.00	
1.10	PRUNUS SERRULATA 'KWANZAN' / KWANZAN CHERRY (3'-3 1/2" CAL.)	5	EA	\$275.00	\$1,375.00	
1.11	QUERCUS PALUSTRIS / PIN OAK (3'-3 1/2" CAL.)	18	EA	\$375.00	\$6,750.00	
1.12	QUERCUS RUBRA / RED OAK (3'-3 1/2" CAL.)	12	EA	\$375.00	\$4,500.00	
1.13	THUJA STANDISHII X PPLICATA 'GREEN GIANT' / GREEN GIANT ARBORVITAE (7'-8' HT.)	11	EA	\$165.00	\$1,815.00	
1.14	ZELKOVA SERRATA 'GREEN VASE' / JAPANESE ZELKOVA (2'-2 1/2" CAL.)	23	EA	\$225.00	\$5,175.00	
1.15	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2" HT.)	35	EA	\$50.00	\$1,750.00	
1.16	BUXUS SEMPERVIRENS / ENGLISH BOXWOOD (15"-18" HT.)	96	EA	\$50.00	\$4,800.00	
1.17	CORNUS SERICEA / REDOSIER DOGWOOD (4'-5' HT.)	108	EA	\$45.00	\$4,905.00	
1.18	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	128	EA	\$55.00	\$6,930.00	
1.19	ILEX VERTICILLATA 'WINTER RED' / WINTER RED WINTERBERRY (3'-4' HT.)	128	EA	\$45.00	\$5,760.00	
1.20	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	38	EA	\$20.00	\$720.00	
1.21	RHODODENDRON MAXIMUM / ROSE BAY (5'-8' HT.)	42	EA	\$80.00	\$3,360.00	
1.22	RHODODENDRON P.M. / P.M. RHODODENDRON (3'-4" HT.)	16	EA	\$60.00	\$960.00	
1.23	ROSA X 'FLOWER CARPET PINK' / ROSE (2 GAL.)	23	EA	\$18.00	\$414.00	
1.24	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2" HT.)	81	EA	\$45.00	\$3,645.00	
1.25	SPIRAEA NIPPONICA 'SNOW MOUND' / SNOWMOUND NIPPON SPIREA (24"-30" HT.)	13	EA	\$45.00	\$585.00	
1.26	VIBURNUM PPLICATUM TOMENTOSUM 'SHASTA' / DOUBLEFILE VIBURNUM (4'-5' HT.)	100	EA	\$50.00	\$5,000.00	
1.27	VIBURNUM PPLICATUM TOMENTOSUM 'SUMMER SNOWFLAKE' / SUMMER SNOWFLAKE JAPANESE	14	EA	\$50.00	\$700.00	
1.28	JUNIPERUS DAURICA 'PARSONII/PARSONS JUNIPER (24"-30" SPR.)	17	EA	\$20.00	\$340.00	
1.29	PENNISETUM ALOPECUROIDES 'HAMELN' / HAMELN DWARF FOUNTAIN GRASS (2 GAL.)	256	EA	\$25.00	\$6,400.00	
1.30	SEDUM X 'AUTUMN JOY' / AUTUMN JOY SEDUM (24" HT.)	171	EA	\$20.00	\$3,420.00	
1.31	DEER RESISTENT SHORT PRARIE / MIX FOR MEDIUM SOILS (SEED)	4,344	SF	\$0.03	\$130.32	
1.32	HEDERA HELIX 'BALTICA' / BALTIC IVY (FLATS)	11	EA	\$35.00	\$385.00	
1.33	HEMEROCALLIS X 'STELLA DE ORO' / STELLA DE ORO DAYLILY (2 GAL.)	87	EA	\$15.00	\$1,305.00	
1.34	LIRIOPE MUSCARI 'VARIEGATA' / VARIEGATED LILY TURF (1 GAL.)	585	EA	\$15.00	\$8,775.00	
1.35	SEASONAL PLANTS (1 GAL.)	143	EA	\$8.00	\$1,144.00	
						\$138,888.32
2.00	BUILDING 1 PLANTINGS (16 UNITS)					
2.01	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	6	EA	\$375.00	\$2,250.00	
2.02	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2" HT.)	8	EA	\$50.00	\$400.00	
2.03	BUXUS SEMPERVIRENS / ENGLISH BOXWOOD (15"-18" HT.)	32	EA	\$50.00	\$1,600.00	
2.04	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	44	EA	\$55.00	\$2,420.00	
2.05	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	16	EA	\$20.00	\$320.00	
2.06	ROSA X 'FLOWER CARPET PINK' / ROSE (2 GAL.)	4	EA	\$18.00	\$72.00	
2.07	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2" HT.)	12	EA	\$45.00	\$540.00	
2.08	PENNISETUM ALOPECUROIDES 'HAMELN' / HAMELN DWARF FOUNTAIN GRASS (2 GAL.)	34	EA	\$15.00	\$510.00	
2.09	LIRIOPE MUSCARI 'VARIEGATA' / VARIEGATED LILY TURF (1 GAL.)	188	EA	\$15.00	\$2,820.00	
						\$10,932.00
3.00	BUILDING 2 PLANTINGS (16 UNITS)					
3.01	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	6	EA	\$375.00	\$2,250.00	
3.02	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2" HT.)	8	EA	\$50.00	\$400.00	
3.03	BUXUS SEMPERVIRENS / ENGLISH BOXWOOD (15"-18" HT.)	32	EA	\$50.00	\$1,600.00	
3.04	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	44	EA	\$55.00	\$2,420.00	
3.05	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	16	EA	\$20.00	\$320.00	
3.06	ROSA X 'FLOWER CARPET PINK' / ROSE (2 GAL.)	4	EA	\$18.00	\$72.00	

JMC Planning Engineering Landscape Architecture & Land Surveying, PLLC | JMC Site Development Consultants, LLC

120 BEDFORD ROAD | ARMONK, NY 10504 | 914.273.5225 | MAIL@JMCPLLC.COM | JMCPLLC.COM



Site Planning
 Civil Engineering
 Landscape Architecture
 Land Surveying
 Transportation Engineering

Environmental Studies
 Entitlements
 Construction Services
 3D Visualization
 Laser Scanning

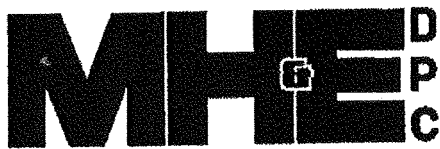
Project: Gardnertown Commons
 Location: Gardnertown Road Newburgh, NY
 Type of Estimate: Landscape Bond Estimate
 Drawing Reference:
 SP-8 "Landscaping Plan," Rev. No. 4, dated 04/27/2017

Job No.: 15155
 Date: 6/30/2017
 Revised Date:
 Cmp'd: MT
 Chk'd: UB

ITEM	CLASSIFICATION OF WORK	QUAN	UNIT	UNIT PRICE	AMT	SECTION TOTAL
3.07	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2' HT.)	12	EA	\$45.00	\$540.00	
3.08	PENNISETUM ALOPECUROIDES 'HAMELN' / HAMELN DWARF FOUNTAIN GRASS (2 GAL.)	34	EA	\$15.00	\$510.00	
3.09	LIRIOPE MUSCAN 'VARLEGATA'/VARIEGATED LILY TURF (1 GAL)	188	EA	\$15.00	\$2,820.00	
						\$10,932.00
4.00	BUILDING 3 PLANTINGS (20 UNITS)					
4.01	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	6	EA	\$375.00	\$2,250.00	
4.02	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2' HT.)	8	EA	\$50.00	\$400.00	
4.03	BUXUS SEMPERVIERENS / ENGLISH BOXWOOD (15"-18" HT.)	32	EA	\$50.00	\$1,600.00	
4.04	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	44	EA	\$55.00	\$2,420.00	
4.05	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	18	EA	\$20.00	\$320.00	
4.06	ROSA X 'FLOWER CARPET PINK' / ROSE (2 GAL.)	4	EA	\$18.00	\$72.00	
4.07	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2' HT.)	12	EA	\$45.00	\$540.00	
4.08	PENNISETUM ALOPECUROIDES 'HAMELN' / HAMELN DWARF FOUNTAIN GRASS (2 GAL.)	34	EA	\$15.00	\$510.00	
4.09	LIRIOPE MUSCAN 'VARLEGATA'/VARIEGATED LILY TURF (1 GAL)	188	EA	\$15.00	\$2,820.00	
						\$10,932.00
5.00	BUILDING 4 PLANTINGS (20 UNITS)					
5.01	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	6	EA	\$375.00	\$2,250.00	
5.02	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2' HT.)	8	EA	\$50.00	\$400.00	
5.03	BUXUS SEMPERVIERENS / ENGLISH BOXWOOD (15"-18" HT.)	32	EA	\$50.00	\$1,600.00	
5.04	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	44	EA	\$55.00	\$2,420.00	
5.05	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	18	EA	\$20.00	\$320.00	
5.06	ROSA X 'FLOWER CARPET PINK' / ROSE (2 GAL.)	4	EA	\$18.00	\$72.00	
5.07	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2' HT.)	12	EA	\$45.00	\$540.00	
5.08	PENNISETUM ALOPECUROIDES 'HAMELN' / HAMELN DWARF FOUNTAIN GRASS (2 GAL.)	34	EA	\$15.00	\$510.00	
5.09	LIRIOPE MUSCAN 'VARLEGATA'/VARIEGATED LILY TURF (1 GAL)	188	EA	\$15.00	\$2,820.00	
						\$10,932.00
6.00	BUILDING 5 PLANTINGS (20 UNITS)					
6.01	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	6	EA	\$375.00	\$2,250.00	
6.02	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2' HT.)	23	EA	\$50.00	\$1,150.00	
6.03	BUXUS SEMPERVIERENS / ENGLISH BOXWOOD (15"-18" HT.)	64	EA	\$50.00	\$3,200.00	
6.04	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	58	EA	\$55.00	\$3,080.00	
6.05	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	10	EA	\$20.00	\$200.00	
6.06	RHODODENDRON PJM / PJM RHODODENDRON (3"-4" HT.)	6	EA	\$60.00	\$360.00	
6.07	ROSA / ROSA X 'FLOWER CARPET PINK' (2 GAL.)	4	EA	\$18.00	\$72.00	
6.08	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2' HT.)	21	EA	\$45.00	\$945.00	
6.09	PENNISETUM ALOPECUROIDES 'HAMELN' / HAMELN DWARF FOUNTAIN GRASS (2 GAL.)	164	EA	\$15.00	\$2,460.00	
6.10	HEDERA HELIX 'BAL TICA' / BALTIC IVY	4	FLATS	\$35.00	\$140.00	
6.11	LIRIOPE MUSCAN 'VARLEGATA'/VARIEGATED LILY TURF (1 GAL)	162	EA	\$15.00	\$2,430.00	
						\$16,287.00
7.00	BUILDING 6 PLANTINGS (20 UNITS)					
7.01	ILEX 'NELLIE STEVENS' / NELLIE STEVENS HOLLY (8'-10' HT.)	6	EA	\$375.00	\$2,250.00	
7.02	AZALEA X 'DELAWARE VALLEY WHITE' / DELAWARE VALLEY WHITE AZALEA (2'-2 1/2' HT.)	23	EA	\$50.00	\$1,150.00	
7.03	BUXUS SEMPERVIERENS / ENGLISH BOXWOOD (15"-18" HT.)	64	EA	\$50.00	\$3,200.00	
7.04	ILEX GLABRA 'SHAMROCK' / COMPACT INKBERRY (3'-4' HT.)	56	EA	\$55.00	\$3,080.00	
7.05	PENNISETUM ALOPECUROIDES / FOUNTAIN GRASS (2 GAL.)	10	EA	\$20.00	\$200.00	
7.06	RHODODENDRON PJM / PJM RHODODENDRON (3"-4" HT.)	6	EA	\$60.00	\$360.00	
7.07	ROSA / ROSA X 'FLOWER CARPET PINK' (2 GAL.)	4	EA	\$18.00	\$72.00	
7.08	SPIRAEA BUMALDA 'ANTHONY WATERER' / ANTHONY WATERER SPIRAEA (2'-2 1/2' HT.)	21	EA	\$45.00	\$945.00	

JMC Planning Engineering Landscape Architecture & Land Surveying, PLLC | JMC Site Development Consultants, LLC

120 BEDFORD ROAD | ARMONK, NY 10504 | 914.273.5225 | MAIL@JMCPLLC.COM | JMCPLLC.COM



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

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

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

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

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

19 September 2017

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER
SUBJECT: GARDNERTOWN COMMONS (2016-03)
STORMWATER COST ESTIMATE

Dear Mr. Osborne:
This office has received a cost estimate prepared by JMC Engineers dated 30 June 2017. The cost estimate is based on plans last revised 27 April 2017. Based on a review of the cost estimate this office takes no exception to the Town Board accepting security in the amount of \$694,052.51 for stormwater management improvements and erosion and sediment control depicted on the approved plan sheets.

In addition to the stormwater security an inspection escrow in the amount of \$4,000.00 based on the Town Code should be established. It is noted that estimates for water and sewer improvements have been transmitted by the Applicants representatives which will be reviewed separately by your office.

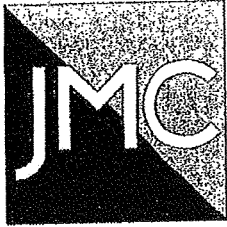
Please feel free to contact the undersigned should you require any additional information regarding this matter.

Very truly yours,


Patrick J. Hines
Principal

Cc: Gilbert J. Piaquadio, Supervisor
Mark Taylor, Town Attorney
John P. Ewasutyn, Planning Board Chairman
Joseph Sarchino, JMC Engineers

PJH/kbw



Site Planning
 Civil Engineering
 Landscape Architecture
 Land Surveying
 Transportation Engineering

Environmental Studies
 Entitlements
 Construction Services
 3D Visualization
 Laser Scanning

Project: Gardnertown Commons
 Location: Gardnertown Road Town of Newburgh, NY
 Type of Estimate: Stormwater Bond Estimate

Job No.: 15155
 Date: 6/30/2017
 Revised Date:
 Cmp'd: MT
 Chk'd: UB


Drawing Reference:
 Dwg. SP-6 "Utilities Plan", Rev. 4, dated 04/27/2017

ITEM	CLASSIFICATION OF WORK	QUAN	UNIT	UNIT PRICE	AMT	SECTION TOTAL
1.00	STORMWATER					
1.01	CATCH BASIN	44	EA	\$3,600.00	\$158,400.00	
1.02	STORMWATER MANHOLE	5	EA	\$4,000.00	\$20,000.00	
1.03	OUTLET CONTROL STRUCTURE	1	EA	\$10,000.00	\$10,000.00	
1.04	STORMWATER PIPE (HDPE-12")	475	LF	\$55.00	\$26,125.00	
1.05	STORMWATER PIPE (HDPE-15")	2,964	LF	\$68.00	\$201,552.00	
1.06	STORMWATER PIPE (HDPE-18")	187	LF	\$70.00	\$13,090.00	
1.07	STORMWATER PIPE (HDPE-24")	1,337	LF	\$75.00	\$100,275.00	
1.08	CONCRETE HEADWALL	3	EA	\$3,000.00	\$9,000.00	
1.09	RIP RAP DRAINAGE CHANNEL	80	CY	\$52.00	\$4,160.00	
						\$542,802.00
2.00	STORMWATER MANAGEMENT					
2.01	STORMWATER INFILTRATION BASIN	ALLOW		\$40,000.00	\$40,000.00	
						\$40,000.00
3.00	EROSION CONTROL					
3.01	SEDIMENT & EROSION CONTROL MEASURES	ALLOW		\$40,000.00	\$40,000.00	
3.02	DISTURBANCE	15	ACRE	\$3,500.00	\$50,750.00	
						\$90,750.00
4.00	STORMWATER MANAGEMENT AREA & RESTORATION /STABILIZATION PLANTINGS					
4.01	ACER RUBRUM 'RED SUNSET' / RED MAPLE	8	EA	\$375.00	\$2,250.00	
4.02	AMELANCHIER CANADENSIS / SHADBLOW SERVICEBERRY (7'-8' HT.)	22	EA	\$250.00	\$5,500.00	
4.03	PICEA ABIES / NORWAY SPRUCE	8	EA	\$300.00	\$2,400.00	
4.04	PICEA GLAUCA / WHITE SPRUCE	7	EA	\$225.00	\$1,575.00	
4.05	QUERCUS PALUSTRIS / PIN OAK	5	EA	\$375.00	\$1,875.00	
4.06	NEW ENGLAND EROSION CONTROL MIX / RESTORATION MIX (SEED)	42,973	SF	\$0.03	\$1,289.19	
4.07	NYSDEC STORMWATER BASIN MIX #1 / LOWEST ZONE (SEED)	10,701	SF	\$0.03	\$321.03	
4.08	NYSDEC STORMWATER BASIN MIX #3 / HIGHEST ZONE (SEED)	16,343	SF	\$0.03	\$490.29	
						\$15,700.51
5.00	AS-BUILT SURVEY					
5.01	SURVEY	ALLOW		\$5,000.00	\$5,000.00	
						\$5,000.00
						TOTAL \$694,052.51

Gil P.
11B

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer 
DATE: October 3, 2017
RE: **SUMMITT (PARKE) LANE SITE PLAN**

Based on inspections conducted by Todd DePew, Highway Superintendent, the road repairs and installation of the top course of asphalt have been satisfactorily completed. Therefore, the Town Board can release the following performance securities (Performance Bonds):

\$ 40,000	For road repair
\$ 81,000	For top course of asphalt

As this requires Town Board action, I am requesting that this item be put on the next available agenda. If you have any questions or comments, please feel free to contact me.

JWO/id

cc:

11-C ii

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: September 11, 2017
RE: 2018 NYSDEC WATER MAIN EXTENSIONS
(Coranas & Leary Lanes, Little Britain & Rock Cut Roads)

Based on the Town Board's recent approval of the contract with NYSDEC for the construction of the above water main extensions, I am requesting the following budget transfer to fund the design engineering phase of the project. This work is anticipated to be completed in 2017 with the construction to be completed in early 2018.

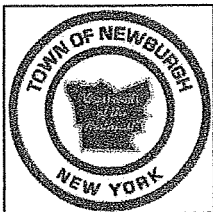
FROM: Transfers (040-9902-0900)
TO: NYSDEC Water Main Extensions
AMOUNT: \$ 75,000

As this requires Town Board action, I am requesting that this item be put on the next available agenda. If you have any questions or comments, please feel free to contact me.

JWO/id

cc: R. Clum, Accountant

FOR
10/10
AGENDA



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

Date: 9-11-2017

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

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 FUND NYSDEC WATER MAIN
EXTENSIONS - ENGINEERING DESIGN &
EASEMENT ACQUISITION

From: Account Number: 040-9902-0900 Amount: \$75,000
 Account Description: INTERFUND TRANSFER

From: Account Number: _____ Amount: _____
 Account Description: _____

To: Account Number: _____ Amount: \$75,000
 Account Description: CAPITAL PROJECT
NYSDEC W.M. EXT.

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

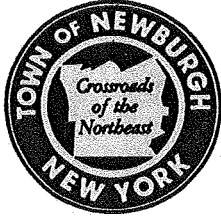
Please note: The total of the from and to should equal.

James Osborn
 Department Head Signature

 Gil Piaquadio, Town Supervisor

COPY

12A



TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Cheryl Cunningham, Animal Control *CC*

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

Date: September 28, 2017

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

Totaling: \$463.72

Feline: \$396.75

Canine: \$66.97

Thank you,
Cheryl Cunningham

COPY

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

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS

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

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

TERMS Net 30 Days

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
8/30/17	lele0313			11275 ①
8/30/17	lele0314			9350 ②
8/30/17	lele0315			9350 ③
9/3/17	lele0625			4850 ④
9/19/17	lele1965			4850 ⑤
TOTAL				39675

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 396.75 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.

9/27/17
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

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE

COPY



"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: 08-30-17 at 3:54p
Date: 08-30-17
Account: 4417
Invoice: 660313

Date	For	Qty	Description	Price	Discount	Net Price
08-30-17	19k-17 Charlie	1	OHE FELINE 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.	150.00	70.25	79.75 ** ✓
08-30-17		1	-Isoflurane Gas Anesthesia			0.00
08-30-17		1	Feline Rhino/Panleuk/Calici #1 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.	29.50	15.75	13.75 ** ✓
08-30-17		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.	38.50	19.25	19.25 ** ✓
08-30-17		0.40	Hydromorphone 2mg/ml Inject/ml	34.00	34.00	0.00 **
08-30-17		0.04	TelazolInject Control Log / ml			0.00
08-30-17		0.20	Penicillin G Inject / ml (in hosp)	30.11	30.11	0.00 **

Total charges, this invoice... 112.75

**Total discount included: 169.36

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

Reminders for: 19k-17 Charlie		Last done
08/18	Rabies/Purevax Feline 1yr	08-30-17
08/18	CONSULT/EXAM - Annual Wellness	08-07-17

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE
COPY

"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: 08-30-17 at 3:56p
Date: 08-30-17
Account: 4417
Invoice: 660314

②

Date	For	Qty	Description	Price	Discount	Net Price
08-30-17	B12 blue collar	1	OHE FELINE 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.	150.00	70.25	79.75 ** ✓
08-30-17		1	-Isoflurane Gas Anesthesia			0.00
08-30-17		1	Feline Rhino/Panleuk/Calici #1 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.	29.50	15.75	13.75 ** ✓
08-30-17		0.03	Hydromorphone 2mg/ml Inject/ml	30.30	30.30	0.00 **
08-30-17		0.03	TelazolInject Control Log / ml			0.00
08-30-17		0.20	Penicillin G Inject / ml (in hosp)	30.11	30.11	0.00 **

Total charges, this invoice... 93.50

**Total discount included: 146.41

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

Reminders for: B12 blue collar	Last done
02/18	Rabies/Purevax Feline 1yr
02/18	FECAL EXAM
09/17	Rhinotracheitis/Pan/leuk/Calic
09/11	Consultation/Exam- Bi-annual

Doctor's Instructions

OHE FELINE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE
COPY

3

"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: 08-30-17 at 3:57p
Date: 08-30-17
Account: 4417
Invoice: 660315

Date	For	Qty	Description	Price	Discount	Net Price
08-30-17	B6	1	OHE FELINE	150.00	70.25	79.75 ** ✓
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.						
08-30-17		1	-Isoflurane Gas Anesthesia			0.00
08-30-17		1	Feline Rhino/Panleuk/Calici #1	29.50	15.75	13.75 ** ✓
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.						
08-30-17		0.03	Hydromorphone 2mg/ml Inject/ml	30.30	30.30	0.00 **
08-30-17		0.03	TelazolInject Control Log / ml			0.00
08-30-17		0.20	Penicillin G Inject / ml (in hosp)	30.11	30.11	0.00 **
Total charges, this invoice...						93.50
**Total discount included: 146.41						

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

Reminders for: B6	Last done
06/18	CONSULT/EXAM - Annual Wellness
12/17	FECAL EXAM
10/17	Rabies/Purevax Feline 1yr
09/17	FVRCP Feline #2

Doctor's Instructions

OHE FELINE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE
COPY

④

"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: 09-27-17 at 2:53p
Date: 09-03-17
Account: 4417
Invoice: 660625

Date	For	Qty	Description	Price	Discount	Net Price
08-31-17	25c-17 Autumn	1	FeLV/FIV ELISA in hosp	99.50	51.00	48.50 **

Total charges, this invoice... 48.50

**Total discount included: 51.00

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.

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE
COPY

"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: 09-27-17 at 2:48p
Date: 09-19-17
Account: 4417
Invoice: 661765

5

Date	For	Qty	Description	Price	Discount	Net Price
09-19-17	31C	1	FelV/FIV ELISA in hosp	99.50	51.00	48.50

Total charges, this invoice... 48.50
**Total discount included: 51.00

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

Reminders for: 31C	Last done
03/18 Rabies/Purevax Feline 1yr	
03/18 Neuter your pet at 5-6 months	
03/18 FECAL EXAM	
09/15 CONSULT/EXAM - Annual Wellness	

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.

COPY

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

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

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

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

TERMS Net 30 Days

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9/23/17	662061			1650 ^①
9/23/17	662062			50.47 ^②
			TOTAL	166.97

CLAIMANT'S CERTIFICATION

Dora m Cast certify that the above account in the amount of \$ 166.97 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.

9/27/17
DATE

Dora m Cast
SIGNATURE

Book Keeper
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

COPY

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: 09-23-17 at 10:54a
Date: 09-23-17
Account: 19984
Invoice: 662061

①

Date	For	Qty	Description	Price	Discount	Net Price
09-23-17	69-17 Chiquita	1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 ** ✓

Total charges, this invoice... 16.50

**Total discount included: 16.50

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

Reminders for: **69-17 Chiquita** Last done

09/18	CANINE RABIES / 3 YEAR
03/18	Spay your pet at 5-6 months
03/18	Canine Kennel Cough Vacc -1 ye
03/18	FECAL EXAM
09/13	CONSULT/EXAM - Annual Wellness
03/13	HEARTWORM TEST

Doctor's Instructions

CANINE RABIES / 1YEAR
rabie

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.

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE
COPY

"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: 09-23-17 at 10:54a
Date: 09-23-17
Account: 19984
Invoice: 662062

②

Date	For	Qty	Description	Price	Discount	Net Price
09-19-17	41-17 Frankie	1	K9 I/D 17.6#	60.99	10.52	50.47 **

Total charges, this invoice... 50.47
**Total discount included: 10.52

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.

12B



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

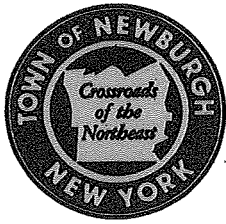
PERSONNEL DEPT.

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

To: Supervisor Piaquadio ✓
Town Board
From: Charlene M Black, Personnel CW
Date: September 22, 2017
Re: Part Time Animal Control Officer

Attached is the recommendation, Employment request form from Deputy Chief Campbell, to hire Mariah Hodge-Shaughnessy as a Part time Animal Control Officer. Upon approval from the Town Board, Ms. Hodge-Shaughnessy will need to complete her paperwork, physical and fingerprints. Her tentative start date will be October 5, 2017. Ms. Hodge-Shaughnessy saw the ad posted on the billboard at Animal Control.

Posted on Line
9-26-2017



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 22, 2017

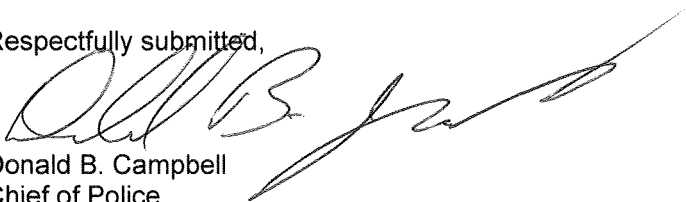
To: Newburgh Town Board

From: Chief Donald B. Campbell

Subject: Part-Time Animal Control Officer

I am requesting the Newburgh Town Board hire Mariah Hodge-Shaughnessy to fill a vacant Part-Time Animal Control Officer position. The position has a starting salary of \$10.40 per hour and the hours are not to exceed an average of 20 hours per week or 1040 hours in one calendar year. I am requesting a start date on or after October 5, 2017 pending fingerprinting and physical. Fund appropriation number 001-3510-0100.

Respectfully submitted,


Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Mariah Hedge - Shaughnessy

DEPARTMENT: Animal Control

TITLE OF POSITION: P/T Animal Control Officer

FULL TIME OR PART TIME: Part Time

HOURLY RATE: \$10.40 per hr

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3510-0100

PROPOSED HIRE DATE: 10/5/17

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


DEPARTMENT HEAD SIGNATURE

9/22/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



12C

TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

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

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: September 29, 2017

I am requesting authorization to use the T-94 account to pay for veterinary services from:
Flannery Animal Hospital

Totaling: \$28.00

Feline: \$

Canine: \$28.00

Thank you,
Cheryl Cunningham



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 27, 2017

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Parkland Trust Fund

At this time, I would like to request a transfer be made from the Parkland Trust Fund to a Capital Project Account in the amount of \$3,000. This transfer will pay for the removal of rocks and dirt from the Chadwick Lake Park playground area to be replaced with pavers and landscape ties. This project will not exceed the \$3,000 requested transfer. This project will prolong the life of the current poured in place surface.

Thank you for your consideration.

Regards,

Robert J. Petrillo
Commissioner

ISA



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor
CC: Town Board
Jim Osborne, Town Engineer
From: Ronald E. Clum, Town Accountant
Date: September 27, 2017
RE: Water Budget Transfer

Upon paying this year's chargebacks, (which are refunds of property taxes on properties that contested and won) it was discovered that the water fund's budget was not sufficient to cover the expense.

In that regard, I am asking for a budget transfer of \$55,532.32 be made from account # 040-9902-0900 (Water Fund-Interfund Transfers) to account # 040-1964-0499 (Refund of Real Property Tax)

Thank you in advance.

Ronald E. Clum

SMUAP18/V03/L061 TOWN OF NEWBURGH, NY DATE: 09/27/17
 TERMINAL NO: 000 DISPLAY ACCT DETAIL LEDGER TIME: 09:19
 <C>urr/<N>ext Year? C Fiscal Year: 2017 Sort By Date: OFF
 01/01/1900 To 12/31/9999 Period: 01 To 12 Incl. Pr.13 Enc.? Y
 040-1964-0499- - |WATER DISTRICTS FUND |APPROPR: 70000.00
 REFUND OF REAL PROPERTY TAX |OTHER EXPENSES |
 LN DATE VENDOR TRANS# PO# VOUCH# CHECK# ENCUMBRANCE
 01 9/27/17 COMMISSION 9857 174374 45933.71
 02 9/27/17 COMMISSION 9857 174374 79598.61

TOTALS: 125532.32
 BUDGET BALANCE: 55532.32-
 'C' To Cont _

Infor hand

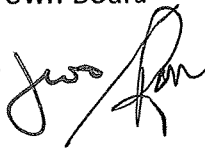
\$608,000 left

040.9902-0900

15B

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer 
Ronald Clum, Town Accountant
DATE: September 25, 2017
RE: **ROSETON HILLS S.D. – INTER-DISTRICT BUDGET TRANSFER**

Due to several factors, the Roseton Sewer District is short on operating monies. These factors include the following:

1. No start-up operating budget – first payments made by customers were after Town assumed ownership of STP.
2. Expensive maintenance costs due to blockages in plant pipeline.
3. Non-payment by a percentage of District customers (10 – 20 percent).

This shortfall impacted the district's ability to make its principal and interest payment in July of this year.

We are asking the Town Board to ratify the Inter-Fund borrowing of \$100,000 made by Roseton from the Crossroads Consolidated Sewer District.

As this requires Town Board action, we are requesting that this item be put on the next available agenda. If you have any questions or comments, either Ron Clum or I are available to discuss them with you.

JWO/id

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: October 5, 2017
TO: Gilbert Piaquadio, Supervisor
FROM: Deborah A. Smith, Receiver of Taxes
SUBJECT: 2017 Unpaid Sewer Bond Relevy

I am requesting to be on the October 10, 2017 Town Board Meeting Agenda for the approval of unpaid Sewer Bond Relevy for the 2018 Property Taxes.

I will provide backup to the Town Clerk.

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

RESOLUTION LEVYING UNPAID
SEWER BOND CHARGES AND
ASSESSMENTS

Councilman presented the following resolution which was seconded by Councilman WHEREAS, the Supervisor of the Town of Newburgh, on Oct. 17, 2016 transmitted to the Board, a statement of the Unpaid Sewer Bond Charges and Assessments filed with the Town Board of the said Town by Receiver of Taxes and Assessments. The papers contained a brief description of the property on which the sewer bond charges and assessments are unpaid, the names of persons or corporation liable to pay the same and the amounts chargeable to each, and

BE IT RESOLVED, that there be levied on the 2017 tax roll of the Town of Newburgh against the properties hereinafter described as the Unpaid Sewer Bond in the amount of \$55,127.10 so transmitted to this Board and that the amount thereof is set forth on the tax roll of the said Town of Newburgh under the name

“UNPAID SEWER BOND” to wit (see schedule attached hereto) and

*Town of Newburgh portion	\$ 55,127.10
*Town of Montgomery portion	\$ 210.00

BE IT FURTHER RESOLVED, that the amount so levied shall be placed in the warrant of the Orange County Legislature to the Receiver of Taxes of the said Town of Newburgh, and that the sewer charges and assessments levied shall be collected and paid to the Supervisor of the Town of Newburgh in the same manner as general taxes until the amount thereof is paid. The question of the adoption of the foregoing resolution was duly put to a roll call vote which resulted as follows:

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

The resolution was thereupon declared duly adopted.

Date: October 10, 2017
To: Gilbert Piaquadio, Acting Supervisor
From: Deborah A. Smith, Receiver of Taxes
Subject: Relevy Unpaid Sewer Bond

Attached are the delinquent Sewer Bond Accounts in the Town of Newburgh from July 1, 2016 through June 30, 2017. Accounts are to be transferred to the County and Town Roll. A Resolution requesting the Orange County Legislature to authorize the procedure is attached. The total to be relevied is \$55377.10. The following breakdown applies:

	District #	
Algonquin	50	\$0.00
Crossroads & Colden Pk	51 & 58	\$10,599.00
Outsider User- CR	52	\$14,927.38
Gidney	53 & 54	\$0.00
Meadow Hill No	55	\$0.00
Meadow Hill So	56	\$3,516.84
Rt 17K/UA	57	\$0.00
Fleetwood	59	\$2,086.09 **
Outside User- Gid	60	\$0.00
Wintergreen	61	\$3,320.86
Sherwood Forest	62 & 63	\$4,183.95
Pine Brook/Nbg Gdn	64 & 65	\$9,089.34
Orange Lake	66	\$4,423.60
Stewart Heights	67	\$3,230.04
Total		\$55,377.10

(**This amount includes \$210.00 to be relevied in the Town of Montgomery Fleetwood)

cc:Andrew Zarutskie, Town Clerk
Ronald Clum, Accountant