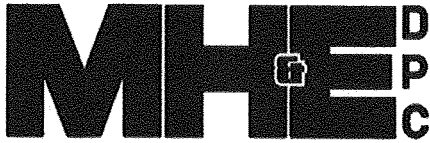


**TOWN COUNCIL MEETING
PUBLIC MEETING AGENDA
Monday, November 13, 2017
(7:00 p.m.)**

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: Swearing in of New Police Officers
8. UNSAFE BUILDING: 10 West Stone Street
9. RECEIVER OF TAXES:
 - A. Water & Sewer Relevy
 - B. Start Process to Hire Administrative Assistant
10. TOWN CLERK: Appointment of Second Deputy
11. SUPERVISOR: Appointment of Clerk to Supervisor
12. DEPARTMENT HEAD REPORTS
13. ACCOUNTING:
 - A. Reimbursing Orange County
 - B. Budget Transfer (Water Transfer)
 - C. Budget Transfer (Other)
 - D. Increase of Insurance
14. DATA PROCESSING:
 - A. Upgrade to Server
 - B. Purchase of Untangle Hardware
15. ANIMAL CONTROL:
 - A. T-94 Withdrawal – Stone Cottage Vet
 - B. T-94 Withdrawal – Newburgh Vet
 - C. Hiring of Part Time Animal Control Officer
16. VEHICLE AND TRAFFIC: Resolutions to Schedule Public Hearings (Stop Sign Laws)
17. ZONING RESOLUTIONS OF REFERRAL: Local Laws Amending Municipal Code Sign Regulation Provisions
18. TOWN BOARD: Annual Toy Drive for Disadvantaged Families (Santa's Toy Box)
19. ANNOUNCEMENTS
20. PUBLIC COMMENTS
21. POSSIBILITY OF EXECUTIVE SESSION: (McVegh Litigation)
22. ADJOURNMENT



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)

8
Regional Office
111 Wheatfield Drive, Suite 1
Milford, Pennsylvania 18337

(570) 296-2765
fax: (570) 296-2767
e-mail: mhepa@mhepc.com

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

**ATTENTION: GERALD CANFIELD, CODE COMPLIANCE SUPERVISOR
TOWN OF NEWBURGH**

SUBJECT: 10 WEST STONE STREET

On October 19, 2017 the undersigned performed a review of the residence at the referenced site. The small residence was in question of structural adequacy and stability. Upon arrival at the site I was met by the Owner who provided me with his proposal to secure the structure. Subsequent to the building review I explained to the Owner that regardless of his intent to secure, it would be relatively costly to shore up the structure to assure no further collapse. Additionally, the entire foundation which could be observed has crumbled, with very little support to the residence.

It is my opinion the building should be considered unsafe, and is in imminent danger of further localized collapse, which would jeopardize the structure as a whole. Additionally, the residence does not warrant repair, as the conditions have deteriorated and failed to the point of requiring replacement. It is recommended the building be demolished. Please see the attached photos for reference.

Should you have any further questions please do not hesitate to contact our office.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Michael Lamoreaux', written over a horizontal line.

Michael Lamoreaux, P.E.
Principal/Director of Operations

Cc: Patrick Hines, MH&E

MJL/kbw







TOWN of Newburgh
Crossroads of the Northeast
Deborah A. Smith
RECEIVER OF TAXES AND ASSESSMENT
1496 Route 300
Newburgh, New York 12550

Telephone (845) 564-4553

Fax (845) 566-1432

MEMORANDUM

DATE: 11/01/17
TO: Gilbert Piaquadio, Supervisor
FROM: Deborah A. Smith, Receiver of Taxes
SUBJECT: 2017 Water & Sewer Relevy

I am requesting to be on the November 13, 2017 Town Board Meeting Agenda for the approval of the 2017 Water & Sewer Relevy.

I will provide backup to the Town Clerk's Office.

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

Date: 11/13/17
 To: Gilbert Piaquadio, Supervisor
 From: Deborah A. Smith, Receiver of Taxes
 Subject: Relevy Unpaid Water & Sewer

Attached are the delinquent Water & Sewer 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 releved is 501,546.40 The following breakdown applies:

		Amount
Crossroads Consolidated (Includes districts listed below)		\$441,905.76
8	<i>Algonquin</i>	
1,2,4,16,17,18,24,25,26,28,29,31,32,33,34	<i>Crossroads</i>	
11	<i>Fleetwood</i>	
3,6,7,12,13,14,20	<i>Gidney</i>	
9	<i>Meadow Hill South</i>	
10,19	<i>Meadow Hill North</i>	
22	<i>Route 17K U/A</i>	
5	<i>Wintergreen</i>	
15,23	Nob Hill	\$38,794.34
36	Roseton	\$20,846.30
TOTAL		\$501,546.40

Included in above figures is Town of Montgomery \$233.52

**TOWN of Newburgh
Crossroads of the Northeast
Deborah A. Smith
RECEIVER OF TAXES AND ASSESSMENT
1496 Route 300
Newburgh, New York 12550**

Telephone (845) 564-4553

Fax (845) 566-1432

MEMORANDUM

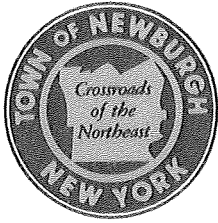
DATE: November 2, 2017

TO: Gil Piaquadio, Supervisor

FROM: Deborah A. Smith

SUBJECT: Requesting to start the process of hiring a full time Administration Assistant.

This position will be shared by the Receiver's Office and the Water Department and is included in the 2018 budget.



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
Ronald Clum, Town Accountant

From: Charlene M Black, Personnel

Date: October 31, 2017

Re: Deputy Town Clerk

Please find attached a letter and Employee Request form from Town Clerk, Andrew Zarutskie requesting the approval to hire Lisa Ayres to the position of 2nd Deputy Town Clerk, which was previously held by Jeanne Patterson. Pending all the necessary paperwork, fingerprints and physical and drug/alcohol testing, with a hire date on or after November 6th, 2017.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

ANDREW J. ZARUTSKIE
Town Clerk

845-564-4554
Fax: 845-564-8589
e-mail: town-clerk@townofnewburgh.org

MEMO

October 31, 2017

TO: Town Supervisor Gil Piaquadio
Councilwoman Betty Greene
Councilman Paul Ruggiero
Councilman Jim Presutti
Councilman Scott Manley

FROM: Andrew Zarutskie, Town Clerk

DATE: October 18, 2017

RE: Appointment of Second Deputy Town Clerk

Please be advised of my intent to appoint Lisa M. Ayres to the position of Second Deputy Town Clerk.

Ms. Ayres is a resident of the Town of Newburgh. Her start date will be November 6, 2017. Her appointment is conditioned upon her passing the physical and fingerprinting requirements.

I would greatly appreciate the Board's approval of this appointment.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

GIL PIAQUADIO
Supervisor

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

For November 13th Agenda

Date: October 31, 2017

To: Town Board
Town Clerk
Personnel
Accounting

From: Supervisor Gil Piaquadio

Re: Appointment of ~~Secretary to the Supervisor~~

CLERK TO SUPERVISOR MP

Please be advised of my intention to appoint Melisa Clark Dawson as my Secretary with a starting date of November 2, 2017 and a salary of \$ 23.00 per hour.

Feel free to contact me if you have any questions.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Melisa Clark Dawson

DEPARTMENT: Supervisor

TITLE OF POSITION: Clerk to Supervisor

FULL TIME OR PART TIME: Full time

HOURLY RATE: \$ 23.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001.122010100

PROPOSED HIRE DATE: 11/2/17

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

[Signature]
DEPARTMENT HEAD SIGNATURE

10/31/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: LISA M. Ayers

DEPARTMENT: Town Clerk's Office

TITLE OF POSITION: 2nd Deputy Town Clerk

FULL TIME OR PART TIME: full time

HOURLY RATE: \$16.11

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 1410.1

PROPOSED HIRE DATE: November 6, 2017

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


DEPARTMENT HEAD SIGNATURE

NOV 1 2017

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010



TOWN OF NEWBURGH

13A

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 and
Members of the Town Board
Debbie Smith, Tax Collector**

From: Ronald E. Clum, CPA

Date: October 13, 2017

Re: Refund of Property Taxes

As you are aware we owe Orange County a refund of property taxes paid on the Dynergy property due to their bankruptcy proceeding. Currently we owe them \$700,000 after our last payment on September 26, 2017.

Currently we still have an unexpended budget of \$116,319 and \$63,149 in the General and Highway funds, respectfully for the account "Refund of Property Taxes"

At this time I am asking for Board approval to pay an additional \$150,000; \$100,000 from the General Fund and \$50,000 from the Highway Fund. This will bring the total owed to Orange County down to \$550,000 for the Dynergy property.

Thank you in advance for your approval.



TOWN OF NEWBURGH

133


1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA
ACCOUNTANT**

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

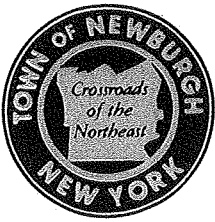
To: Gilbert Piaquadio, Town Supervisor and Town Board
From: Ronald E. Clum, CPA, Town Accountant 
Date: November 7, 2017
RE: Budget Transfer

As you are aware the Town executed a Bargain Sale and Donation Agreement to purchase approximately 28.9 acres for \$50,000. In order to pay for this property the following budget transfer needs to be made:

From: 040.9902.0900 Water Fund – Transfers \$53,100.00

To: 040.8330.0200.4001 Water Fund – Equipment Purchases \$53,100.00

Thank you in advance for your approval.



TOWN OF NEWBURGH

13C
new

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
From: Ronald E. Clum, Town Accountant
Date: November 7, 2017
RE: Budget Transfers

Going through the expenditure ledgers I noticed that a few appropriation lines are over budget at this time. Please approve the following budget transfers.

FROM ACCOUNT	TO ACCOUNT	Dollar Amount
Account Description/ Account Name	Account Number/ Account Name	
001-3120-0100 Police-Salaries	001-2989-0499 Education	\$ 120.00
001-1990-0499 Contingency Account	001-3010-0100 Public Safety-Payroll	\$ 95,000.00
001-1990-0499 Contingency Account	001-5010-0100 Super of Highways - Payroll	\$ 24,265.00
001-1990-0499 Contingency Account	001-6773-0497 Transp for Aging - Maint/Leases/	\$ 4,000.00
030-5110-0100 Highway - Payroll	030-5110-0480 Highway-Telephone	\$ 1,600.00
030-5010-0490 Highway- Inter Govt Gen Services	030-9010-0800 Highway - ERS Retirement Exp	6,159.00

For November 13th Agenda

Re: Increase of Insurance

The Board originally approved \$ 289,705 for General Liability Insurance to Travelers Ins.

The vehicle list at the time of the award did not include 9 additional vehicles

I am asking for an increase to the insurance line of \$ 2,226.00

A handwritten signature in black ink, enclosed within a large, hand-drawn oval. The signature appears to be the initials "JUL" written in a cursive style.



Haylor, Freyer & Coon, Inc.

231 Salina Meadows Parkway * P.O. Box 4743 * Syracuse, NY 13221

-----INVOICE-----

Town of Newburgh
1496 Rt 300
Newburgh, NY 12550

Invoice Date 10/25/17
Invoice No. 681527
Bill-To Code NEWBURGHTO
Client Code NEWBURGHTO
Inv Order No. 1*658731

Named Insured: Town of Newburgh

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Haylor, Freyer & Coon, Inc.

Effective Date	Policy Period	Coverage Description	Transaction Amount
09/27/17	07/01/17 to 07/01/18	Allianz Global Risks US Ins. Co. Policy No. MX193077748 *Endorsement - Commercial Inland Marin Eff 9/27/17 add 9 items to the vehicle physical damage Invoice Number: 681527 Amount Due:	2,226.00 2,226.00
<p><i>\$289,705 Max W95</i> <i>+ 2,226 Increase</i> <hr/><i>291,931 New Max</i></p>			

*Premiums Due and Payable on Effective Date

14A, 14B

Data Processing November 13th Town Board Agenda

I would like to purchase hardware to upgrade our existing server at Town Hall
This purchase would be \$ 4034.63 from FLC of Cornwall New York.

I would like to purchase 2 Untangle Appliances that would service Town Hall, Code Compliance,
Justice Court, Recreation and Water and Sewer Dept for a cost of \$ 2810.26 from FLC
Equipment of Cornwall New York.

Expenditure of \$ 6,844,89 from the Computer Reserve Account # 001-878 which currently has a
balance of \$ 8219.78

VOUCHER

DEPARTMENT Town Hall

CLAIMANT'S NAME AND ADDRESS
FLC Equipment + Supplies, Inc
198 Willow Ave
Cornwall, NY 12518

Date Voucher Received				VOUCHER NO.
FUND - APPROPRIATION		AMOUNT		
1680.200				
TOTAL				
Abstract No.				

TERMS _____

Vender's Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price		Amount	
10/25/17	10	Dell 8G-B Memory	186	317	1863	17
	1	80W Maximum Memory	620	92	620	92
	16	windows Server Standard	96	908	256	55054
			TOTAL		403463	

Gil,
 Can we take this from the Computer Reserve Account? Need auth for the use of it @ Next Board Meeting
 (Have \$ 8219.78 left)

I, Frederick H is true and correct; that the it

or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DN above account in the amount of \$ 4034.63 or the municipality on the dates stated; that no part has been pa

10/25/17
DATE

Frederick H SIGNATURE President TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

DATE _____ AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

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

 DATE _____ AUDITING BOARD _____

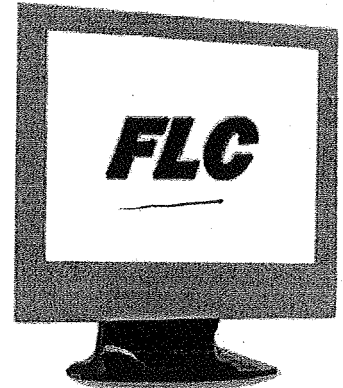
FLC Equipment and Supplies

198 Willow Ave
 Cornwall, NY 12518-1331
 845-534-9800 Fax 845-534-4107

Invoice

Date	Invoice #
10/25/2017	2951

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



Cust P.O.	P.O. Number	Terms	Estimate
	2281	Per M/A terms	

Description	Quantity	Price Each	Amount
Upgrade for Server			
Dell 8GB Certified Memory Module - 2RX8 DDR3 RDIMM 1600MHz	10	186.317	1,863.17
Intel Xeon E5-2420 v2 2.20GHz, 15M Cache - 7.2GT/s QP - Turbo 6C 80W Maximum Memory - 1600MHz	1	620.92	620.92
NOTE: The CPU also has a heatsink included			
Windows Server Standard Core 2016 (2-Processors) (Open License)	16	96.90875	1,550.54
NOTE: This would allow for four (4) VM's which would allow for replacing the Terminal Server and the Symantec Server (both are on the oldest 2003 Server). In addition there are two (2) VM's needed for Accounting			

Thank you for your business!	Total	\$4,034.63
	Payments/Credits	\$0.00
	Balance Due	\$4,034.63

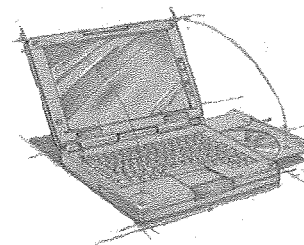
NOTE: There will be a \$20 charge for any check returned by the bank. Finance Charges will accrue at a rate of 2% per month after 20 days from the date of the invoice with a minimum charge of \$1.00 per month.

FLC Equipment and Supplies
 198 Willow Ave
 Cornwall, NY 12518-1331
 845-534-9800 Fax 845-534-4107

Estimate

Date	Estimate #
10/31/2017	2463

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

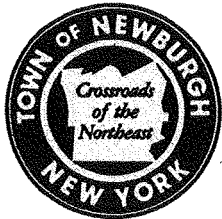


Vendor Quote #

Description	Qty	Rate	FLC PO #	Total
Town Hall				
Untangle U150 Appliance w/o Software (1-150 users)	1	1,405.13		1,405.13
Town Court				
Untangle U50 Appliance w/o Software (11-50 users)	1	1,123.75		1,123.75
NOTE: With the relatively small difference in price we would suggest that two (2) of the U150's be purchased				
Prices are subject to change without notice. If you have any questions please call.			Total	2,528.88 2,528.88

Any Items with Zeros "0" in the "Qty" column are optional.

Signature / Date



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: October 20, 2017

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

Totaling: \$316.00

Feline:

Canine: \$316.00

Thank you,
Cheryl Cunningham

COPY

ORIGINAL

INVOICE

Stone Cottage Veterinary Hospital

154 Route 17K
Newburgh, NY 12550
845-567-8740

*Will honor
other pet's
at same time only*

*Joseph J. Okid
\$316.00
10-20-17
3:30pm*

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

Printed: 10-09-17 at 12:55p
Date: 09-07-17
Account: 3164
Invoice: 23872

Date	For	Qty	Description	Price	Discount	Price
Services by Frank Antonopoulos DVM						
08-25-17	Baby Girl	1	Bordetella vaccine - oral	25.00	10.00	15.00 ** 13.75
08-25-17		1	DHPP vaccine - 1 year	28.00	13.00	15.00 ** 14.50
08-25-17		1	Rabies vaccine - 1 year	30.00	15.00	15.00 *
08-25-17		1	E-Collar	17.00	12.00	5.00 ** =
08-25-17		1	Home Again microchip implant	50.00	30.00	20.00 ** = 20.00
Lifetime Registration Includes 1 Year Of :						
24/7 Recovery Specialist to Issue Lost Pet Alert						
Vet Notification of Lost Pet						
Online Lost Pet Posters For Owner's to Complete						
Lost Pet Alert Sent to All Local Vets and Shelters						
1 Year Free Calls to Animal Poison Control						
Pet ID Cards						
08-25-17		1	Post-operative pain medication	43.00	43.00	0.00 **
08-25-17		1	Biohazard disposal	5.00	5.00	0.00 **
08-25-17		1	Induction & Gas (1st 30 min, 26-50)	135.00	135.00	0.00 **
08-25-17		1	Daytime Hosp w/ Monitoring - K9 (1st 30 min)	45.00	45.00	0.00 **
08-25-17		1	Chemistry / Comprehensive (in-hospital)	80.00	80.00	0.00 **
08-25-17		1	IV cath & fluids for procedure	70.00	70.00	0.00 **
08-25-17		1	Exam - Presurgical			0.00
08-25-17		1	Canine ovarioectomy / OVH: 26 - 50lb			200.00 99.75
08-25-17		5	Rimadyl 75mg (per pill)	18.75	18.75	0.00 **
08-25-17		1	Mometamax otic suspension (15gr)	43.30	23.30	20.00 **
08-25-17		1	Epi-Otic Advanced (8oz)	19.50	9.50	10.00 **
Services by Nick Spaccarelli, DVM						
09-01-17		28	Clavamox 250mg	70.80	70.80	0.00 **
09-07-17	Mello Jello	1	DHPP vaccine - 1 year	28.00	13.00	15.00 ** 13.75
09-07-17		1	Bordetella vaccine - oral	25.00	10.00	15.00 ** 14.50
09-07-17		1	Rabies vaccine - 1 year	30.00	15.00	15.00 **
09-07-17		1	Heartworm & Tickborne Disease T	65.00	45.00	20.00 **
09-07-17		1	E-Collar	17.00	12.00	5.00 **
09-07-17		1	Post-operative pain medication	43.00	43.00	0.00 **
09-07-17		1	Biohazard disposal	5.00	5.00	0.00 **
09-07-17		1	Induction & Gas (1st 30 min, 0-25lb)	125.00	125.00	0.00 **

COPY

09-07-17	1 Daytime Hosp w/ Monitoring - K9 (I	45.00	45.00	0.00	**
09-07-17	1 Exam - Presurgical			0.00	
09-07-17	1 Canine neuter: under 25lbs			0.00	
09-07-17	1 Canine neuter: under 25lbs *pack:	250.00	100.00	150.00	**79.75
09-07-17	2 Meloxicam 0.5mg/mL (per mL)			43.00	

Total charges, this invoice... 563.00

**Total discount included: 993.35

Your old balance... 0.00

Your new balance... 563.00

Your invoice total reflects our **Good Clients** discount.

Reminders for: Mello Jello (Weight: 6.0 lbs - 5y)		Last done
09-07-18	Heartworm & Tickborne disease	09-07-17
09-07-18	Rabies vaccine - 3 year	
09-07-18	Bordetella vaccine - 1 year	09-07-17
09-07-18	DHPP vaccine - 3 year	

ORIGINAL

Reminders for: Baby Girl (Weight: 35.0 lbs - 10y)		Last done
08-25-18	Rabies vaccine - 3 year	
08-25-18	DHPP vaccine - 3 year	
08-25-18	Bordetella vaccine - 1 year	08-25-17
08-20-18	Heartworm & Tickborne disease	08-20-17

Mello Jello's weight history (in lbs)

09-07-17 6.00

Baby Girl's weight history (in lbs)

08-25-17 35.00

COPY



15B

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: October 26, 2017

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

Totaling: \$515.35

Feline:

Canine: \$515.35

Thank you,
Cheryl Cunningham

ORIGINAL

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
10/6/17	663113			50.47 ✓
10/19/17	664033			155.63 ✓
10/19/17	664106			164.75 ✓
10/23/17	664344			144.50 ✓
TOTAL				515.35

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 515.35 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.

10/26/17
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.

APPROVAL FOR PAYMENT

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

Date

Authorized Official

Date

Auditing Board

ORIGINAL

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660



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

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

Printed: 10-26-17 at 1:08p
Date: 10-06-17
Account: 19984
Invoice: 663113

Date	For	Qty	Description	Price	Discount	Net Price
09-30-17	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.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

2

"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: 10-26-17 at 10:18a
Date: 10-19-17
Account: 19984
Invoice: 664033

Date	For	Qty	Description	Price	Discount	Net Price	
10-14-17	70-17 Whitney	1	Skin Scraping (in oil x mites) in hos	30.00	15.00	15.00	** ✓
10-14-17		1	CONSULT / EXAM - Sick	68.00	36.75	31.25	** ✓
10-14-17		1.50	Dexamethasone Inject / ml Outpati	30.15	15.07	15.08	** ✓
10-14-17		42	Cephalexin 500mg capsule #23322	32.67	28.13	4.54	** ✓
10-14-17		30	Prednisolone 5mg individual tablet	23.55	13.47	10.08	** ✓
10-14-17		1	Bravecto 44.1-88# Large Dog (1Pk	55.00	16.00	39.00	** ✓
10-14-17		1	Lyme,Hwt,Ehrlich Anaplasma 4Dx i	95.00	54.75	40.25	** ✓
10-14-17		1	Capstar Green 57mg >25# #2332	5.00	4.57	0.43	** ✓

Total charges, this invoice... 155.63

**Total discount included: 183.74

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

Reminders for: 70-17 Whitney	Last done
10/18 CANINE RABIES / 3 YEAR	
10/18 lyme,HW,Ehrlichia Accu Plus4(A	10-23-17
10/18 Canine Kennel Cough Vacc -1 ye	10-23-17
10/18 CanineDist/Aden/Para/Parvo/Lep	
10/18 CONSULT/EXAM - Annual Wellness	10-14-17
04/18 FECAL EXAM	
04/18 Spay your pet at 5-6 months	

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

3

"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: 10-19-17 at 4:36p
Date: 10-19-17
Account: 19984
Invoice: 664106

Date	For	Qty	Description	Price	Discount	Net Price
10-19-17	71-17 Gingersn	1	Weight Monitoring			0.00
10-19-17		1	Lyme,Hwt,Ehrlich Anaplasma 4Dx i	95.00	54.75	40.25 ** ✓
10-19-17		0.25	Hydromorphone 2mg/ml Inject/ml	32.50	32.50	0.00 **
10-19-17		0.04	Penicillin G Inject / ml (in hosp)	30.02	30.02	0.00 **
10-19-17		0.25	Rimadyl Inject / ml (in hosp)	33.12	33.12	0.00 **
10-19-17		0.09	TelazolInject Control Log / ml			0.00
10-19-17		1	Neuter/Canine- Town of Newburgh	82.50	2.75	79.75 ** ✓
10-19-17		0.10	Hydromorphone 2mg/ml Inject/ml	8.50	8.50	0.00 ** ✓
10-19-17		1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 ** ✓
10-19-17		1	Canine Dist/A2/PI/Parvo/Lepto1YR	29.50	15.00	14.50 ** ✓
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis						
10-19-17		1	Canine Respiratory Complex- Bord	35.00	21.25	13.75 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
10-19-17		1	PEDICURE	14.20	14.20	0.00 **

Total charges, this invoice... 164.75

**Total discount included: 228.59

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

Reminders for: **71-17 Gingersnap** (Weight: 8.7 lbs - 2y) Last done

10/18	CanineDist/Aden/Para/Parvo/Lep	
10/18	lyme,HW,Ehrlichia Accu Plus4(A)	10-19-17
10/18	CANINE RABIES / 3 YEAR	
10/18	Canine Kennel Cough Vacc -1 ye	10-19-17
04/18	FECAL EXAM	

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
 Newburgh, NY 12550
 845 564-2660

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

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

Printed: 10-26-17 at 10:19a
Date: 10-23-17
Account: 19984
Invoice: 664344

Date	For	Qty	Description	Price	Discount	Net Price
10-23-17	70-17 Whitney	1	Lyme,Hwt,Ehrlich Anaplasma 4Dx i	95.00	95.00	0.00 **
10-23-17		0.80	Hydromorphone 2mg/ml Inject/ml	38.00	38.00	0.00 **
10-23-17		3	Penicillin G Inject / ml (in hosp)	31.74	31.74	0.00 **
10-23-17		0.50	TelazolInject Control Log / ml			0.00
10-23-17		1	OHE Canine - Town of Newburgh	109.50	9.75	99.75 ** ✓
10-23-17		1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 ** ✓
10-23-17		1	Canine Dist/A2/PI/Parvo/Lepto1YR	29.50	15.00	14.50 ** ✓
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptospirosis						
10-23-17		1	Canine Respiratory Complex- Bord	35.00	21.25	13.75 ** ✓
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
10-23-17		1	PEDICURE	14.20	14.20	0.00 **

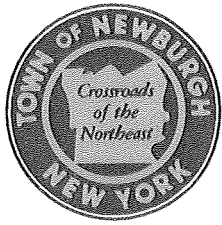
Total charges, this invoice... 144.50

**Total discount included: 241.44

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

Reminders for: 70-17 Whitney		Last done
10/18	CANINE RABIES / 3 YEAR	
10/18	lyme,HW,Ehrlichia Accu Plus4(A)	10-23-17
10/18	Canine Kennel Cough Vacc -1 ye	10-23-17
10/18	CanineDist/Aden/Para/Parvo/Lep	
10/18	CONSULT/EXAM - Annual Wellness	10-14-17
04/18	FECAL EXAM	
04/18	Spay your pet at 5-6 months	

15c



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, Administrative Aide

Date: November 7, 2017

Re: Part Time Animal Control Officer

Please find attached the Employee Request Form and a letter from Chief Campbell requesting the approval to hire Eileen DeLuccia as a Part Time, Animal Control Officer. Start date will be on or after November 23rd, 2017, pending all necessary paperwork, physical, drug/alcohol testing and fingerprints.



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

November 7, 2017

To: Newburgh Town Board

From: Chief Donald B. Campbell

Subject: Part-Time Animal Control Officer

I am requesting the Newburgh Town Board hire Eileen DeLuccia 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 November 23, 2017 pending fingerprinting and physical. Fund appropriation number 001-3510-0100.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Donald B. Campbell".

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Eileen DeLuccia

DEPARTMENT: Animal Control

TITLE OF POSITION: Animal Control Officer

FULL TIME OR PART TIME:

HOURLY RATE: \$10.40 per hour

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3510-0100

PROPOSED HIRE DATE: on or after 11/23/17
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

11/2/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

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

RESOLUTION LEVYING UNPAID
WATER AND SEWER CHARGES
AND ASSESSMENTS
SECTION 198 TOWN LAW

Councilwoman Greene presented the following resolution which was seconded by Councilman Ruggiero.

WHEREAS, the Supervisor of the Town of Newburgh on November 13, 2017 transmitted to the Board, a statement of the UNPAID WATER AND SEWER charges and filed by the Receiver of Taxes containing a brief description of the property on which water and sewer charges and assessments are unpaid, and the amount chargeable to each, and

RESOLVED, that there be levied on the 2017 tax roll of the Town of Newburgh against the unpaid utilities in amount of \$501,546.40 transmitted to this Board and that the amount thereof be set forth on the tax rolls of the said Town of Newburgh under the name "UNPAID UTILITIES" to wit (see schedule attached) and

Town of Newburgh	-	\$501,312.88
Town of Montgomery	-	\$ 233.52

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 Town of Newburgh, and that the sewer charges and water charges levied shall be collected and paid to the Supervisor of said 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 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.



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

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION INTRODUCING AND PROVIDING FOR
REFERRAL OF LOCAL LAWS AMENDING THE
MUNICIPAL CODE'S SIGN REGULATIONS

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

OUR FILE NO. 800.1(B)() (2015 AND 2017)

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

DATE: NOVEMBER 10, 2017

Enclosed please find the following draft resolution for the Town Board's consideration.

Resolution of Town Board Introducing and Providing for Referral of Local Laws Amending Chapter 185 Entitled "Zoning" of the Code of the Town of Newburgh and Chapter 160 Entitled "Streets and Sidewalks" of the Code of the Town of Newburgh: Sign Regulations

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

MCT:kac
Enclosures

cc: Andrew J. Zarutskie, Town Clerk (via e-mail)
James Osborne, Town Engineer (via e-mail)
Gerald Canfield, Code Compliance Supervisor (via e-mail)

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the __th day of November, 2017 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

RESOLUTION OF TOWN BOARD INTRODUCING AND PROVIDING FOR REFERRAL OF LOCAL LAWS AMENDING CHAPTER 185 ENTITLED "ZONING" OF THE CODE OF THE TOWN OF NEWBURGH AND CHAPTER 160 ENTITLED "STREETS AND SIDEWALKS" OF THE CODE OF THE TOWN OF NEWBURGH: SIGN REGULATIONS

Councilman/woman _____ presented the following resolution which was seconded by Councilman/woman _____.

WHEREAS, the Town Board of the Town of Newburgh has determined to undertake amendments of the Town's Zoning and related Code provisions pertaining to the regulation of signs in the Town.

NOW, THEREFORE, BE IT RESOLVED, that the following Introductory Local Laws are hereby introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York:

1. A Local Law Amending Chapter 185 entitled "Zoning" of the Code of the Town of Newburgh: Sign Regulations;
2. A Local Law Amending Chapter 185 entitled "Zoning" of the Code of the Town of Newburgh: Electronic and Illuminated Signs;
3. A Local Law Amending Chapter 185 entitled "Zoning" of the Code of the Town of Newburgh: Sign Regulations for Shopping Centers;
4. A Local Law Amending Chapter 185 entitled "Zoning" of the Code of the Town of Newburgh to Prohibit Signs on Lampposts, Traffic Signal Poles and Utility Poles; and
5. A Local Law Amending Chapter 160 entitled "Streets and Sidewalks" of the Code of the Town of Newburgh: Signs on Trees, Lampposts, Traffic Signal Poles and Utility Poles in Public Street Rights of Way

; and

BE IT FURTHER RESOLVED that copies of the aforesaid introductory local laws together with other relevant documentation be forwarded to the Orange County Department of Planning and the Town of Newburgh Planning Board for their reports in accordance with the provisions of the New York State General Municipal Law and the Town of Newburgh Zoning Code; and

BE IT FURTHER RESOLVED, that copies of the aforesaid introductory local laws also be forwarded to the Town of Newburgh Zoning Board of Appeals for its comments.

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

<u>Elizabeth J. Greene, Councilwoman</u>	<u>voting</u>
<u>Paul I. Ruggiero, Councilman</u>	<u>voting</u>
<u>James E. Presutti, Councilman</u>	<u>voting</u>
<u>Scott M. Manley, Councilman</u>	<u>voting</u>
<u>Gilbert J. Piaquadio, Supervisor</u>	<u>voting</u>

The resolution was thereupon declared duly adopted.

Andy Zarutskie

To: Quinlisk, Tom
Subject: RE: Orange County Parks Dept. annual toy drive - Santa's Toy Box -

18

From: Quinlisk, Tom [<mailto:TQuinlisk@orangecountygov.com>]
Sent: Thursday, November 02, 2017 11:31 AM
To: 'jennifer.kirby@ouboces.org'; Matthew Veronesi (mveronesi@town.new-windsor.ny.us);
'townofhamptonburgh@hvc.rr.com'; 'rcooper@rcls.org'; 'lzappala@thetownofchester.org'; 'pjrec@frontiernet.net';
commissioner@townofnewburgh.org; Joan McAdam (Joan.McAdam@msmc.edu); 'Imarasco@cornwallny.gov';
'tstickles@townofmontgomery.com'; 'kidsnb@goldsgymhv.com'; cthomas@rcls.org; 'plewis@rcls.org'; 'Andy Zarutskie'
Subject: Orange County Parks Dept. annual toy drive - Santa's Toy Box -

Hello!

The Orange County Parks Department will again be offering its annual toy drive for disadvantaged families in Orange County – **Santa's Toy Box**.

In the past, you have generously participated in the program as one of the toy box sites. We were hoping that you would be interested in participating in Santa's Toy Box again this year....

We would begin collecting toys Thanksgiving weekend and continue up to December 22nd. We would collect **new** toys only. We simply ask that you provide some kind of toy box that's visible & accessible to the public and we would pick-up the toys whenever your box becomes full.

This is our 31st year offering Santa's Toy Box and thousands upon thousands of toys have been distributed to children in need during that time. Many families rely on our program to provide Christmas gifts to their children and, thankfully, with your kind support, we have been able to help them out since the beginning of the program in 1986.

If interested in participating again this Christmas season, please contact me when you have a moment. I hope to confirm all sites and begin promoting the toy drive within the next week or two.

Thank you for your consideration!

Tom Quinlisk, Orange County Parks
TQuinlisk@orangecountygov.com
(845) 457-4910 –office-

This communication may contain confidential information and is intended only for the individual or entity to whom it is addressed. Any review, dissemination, or copying of this communication by anyone other than the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender, and destroy all copies of the original message. No responsibility is accepted by Orange County Government for any loss or damage arising in any way from receiving this communication.