

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

WORKSHOP MEETING AGENDA
Monday, November 27, 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. PUBLIC HEARING (7:00 P.M.): Water Main Lateral Extensions
7. BUDGET TRANSFERS:
 - A. Buildings and Grounds
 - B. Fleet Maintenance
8. RECREATION DEPARTMENT: Fees (Discussion)
9. ENGINEERING:
 - A. D'Alfonso Road Area: Request for Sewer Service
 - B. Orange Lake West: Request for Sewer Service
 - C. NYCDEP Request to Construct Water Mains
 - D. 313 South Plank Road: Request for Outside District Sewer Service
 - E. Engineering Services: GHD General Engineering Services (Task Order Basis)
 - F. Meadow Hill South Sewer Rehab: Approval of Change Order
 - G. Proposal for Water Main Design
 - H. Landscaping Security: McDonald's (Route 300)
10. TRAFFIC SAFETY COMMITTEE: Alternate Side of the Street Parking (E. Stone St.)
11. CONSOLIDATED WATER DISTRICT: Schedule Public Hearing on Surplus Property Sale
12. DATA PROCESSING: Purchase of Time
13. ADJOURNMENT

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Newburgh, Orange County, New York, at a meeting held on the 23rd day of October, 2017, duly adopted the following Order calling a public hearing at the Town Hall at 1496 Route 300, Town of Newburgh, New York on the 27th day of November, 2017 at 7:00 o'clock, p.m., Prevailing Time in the matter of the construction of lateral water mains in the right of way of Rock Cut Road (County Highway No. 23), in easements to be acquired for such purposes running in the rights of way of Leary Lane and Coranas Lane, private roads, and in Little Britain Road (NYS Route 207), in the Consolidated Water District in the Town of Newburgh, Orange County, New York.

The project described above has been determined to be not subject to review pursuant to ECL article 8 and its implementing regulation (6 NYCRR Part 617) [SEQR], as an exempt action pursuant to the enforcement exemption provision of SEQR.

Dated: Newburgh, New York,
November 7, 2017.

Andrew J. Zarutskie
Town Clerk

ORDER CALLING PUBLIC HEARING IN THE MATTER OF THE CONSTRUCTION
OF LATERAL WATER MAIN EXTENSIONS IN THE CONSOLIDATED WATER
DISTRICT IN THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK

WHEREAS, the Town Board of the Town of Newburgh, Orange County, New York on October 23, 2017 adopted a resolution on its own motion pursuant to Section 199 of the Town Law proposing that the Town Board authorize and approve the construction of lateral water main extensions in the right of way of Rock Cut Road (County Highway No. 23) approximately 1,135 linear feet in length running from NYS Route 17K, in easements to be acquired for such purposes running in the rights of way of Leary Lane, approximately 795 linear feet in length running from NYS Route 17K, and Coranas Lane, approximately 410 linear feet in length running from Old Little Britain Road, private roads, and in Little Britain Road (NYS Route 207) approximately 500 linear feet in length running from Old Little Britain Road, all in the Consolidated Water District of the Town of Newburgh, Orange County, New York (the "Consolidated Water District"); and

WHEREAS, the benefited properties include the lots on both sides of Rock Cut Road, Leary Lane, Coranas Lane and Little Britain Road listed on the annexed Schedule "A"; and

WHEREAS, the improvement proposed is the planning, design, engineering and construction of lateral water mains of the Consolidated Water District, and the maximum amount proposed to be expended is \$1,100,000.00; and

WHEREAS, the cost of said improvement, if constructed, shall be borne by the district at large; and

WHEREAS, the lateral water main extensions are proposed to be installed as a remedy and to address impacted private well owners as the result of contamination from State Super Fund Site Number 336089 and pursuant to 6 NYCRR 375-2.11(b) remedy selection and implementation of remedial actions under Department approved work plans pursuant to ECL article 27, title 13 are not subject to review pursuant to ECL article 8 and its implementing regulation (6 NYCRR Part 617) [SEQR], as an exempt action pursuant to the enforcement exemption provision of SEQR and accordingly this action is exempt from SEQR ; and

WHEREAS, it is now desired to call a public hearing on the question of the construction of said lateral water main extensions in the Consolidated Water District, in the matter described above, including the SEQRA status, and to hear all persons interested in the subject thereof, concerning the same, in accordance with the provisions of Section 199 of the Town Law;

NOW, THEREFORE, IT IS HEREBY

ORDERED, by the Town Board in the Town of Newburgh, Orange County, New York, as follows:

Section 1. A public hearing will be held in the Town Hall, in Newburgh, New York, in said Town, on November 27, 2017, at 7:00 o'clock P.M., Prevailing Time, on the question of the construction of a lateral water main of the Consolidated Water District, in the Town of Newburgh, Orange County, New York, in the manner described in the preambles hereof, and to

hear all persons interested in the subject thereof, concerning the same, and to take such action thereon as is required or authorized by law.

Section 2. The Town Clerk is hereby authorized and directed to cause a copy of the Notice of Public Hearing hereinafter provided to be published once in the official newspaper, and also to cause a copy thereof to be posted on the sign board of the Town, such publication and posting to be made not less than ten, nor more than twenty, days before the date designated for the hearing. The Town Clerk shall additionally send said notice by regular mail to the last known address of each owner of the properties listed in Schedule A.

Section 3. The notice of public hearing shall be in substantially the form attached hereto as Exhibit A and hereby made a part hereof.

Section 4. This Order shall take effect immediately.



MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

RE: TOWN OF NEWBURGH CONSOLIDATED WATER DISTRICT
LATERAL WATER MAIN EXTENSIONS PROJECT FOR
ROCK CUT ROAD, LEARY LANE, CORANAS LANE AND
LITTLE BRITAIN ROAD; NYS DEC REIMBURSEMENT
CONTRACT C010679

OUR FILE NO. 801.151

DATE: November 20, 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

Enclosed please find the following proposed draft Order for the Town Board's consideration following the close of the public hearing on the matter scheduled for November 17, 2017:

Public Interest Order in the Matter of the Construction of Lateral Water Mains in the Consolidated Water District in the Town of Newburgh, Orange County New York

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

cc: Hon. Andrew Zarutskie, Town Clerk (via e-mail)
Hon. Deborah Smith, Receiver of Taxes (via e-mail)
Ronald Clum, Town Accountant (via e-mail)
James Osborne, Town Engineer (via e-mail)
Molly Carhart, Assessor (via e-mail)
Jeff Guido, Water Department (via e-mail)

DRAFT

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York on November __, 2017, at 7:00 o'clock P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

<p style="text-align: center;">In the Matter of The Construction of Lateral Water Mains in the Consolidated Water District in the Town of Newburgh, Orange County, New York</p>	<p style="text-align: center;">PUBLIC INTEREST ORDER</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------

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

WHEREAS, the Town Board of the Town of Newburgh, Orange County, New York on October 23, 2017 adopted a resolution on its own motion pursuant to Section 199 of the Town Law proposing that the Town Board authorize and approve the construction of lateral water main extensions in the right of way of Rock Cut Road (County Highway No. 23) approximately 1,135 linear feet in length running from NYS Route 17K, in easements to be acquired for such purposes running in the rights of way of Leary Lane approximately 795 linear feet in length running from NYS Route 17K and Coranas Lane approximately 410 linear feet in length running from Old Little Britain Road, private roads, and in Little Britain Road (NYS Route 207) approximately 500 linear feet in length running from Old Little Britain Road, all in the Consolidated Water

Town Law at the Town Hall in Newburgh, New York on November 27, 2017 at 7:00 o'clock P.M., Prevailing Time; and

WHEREAS, a public hearing was duly held at the time and place set forth in said notice, at which time all persons desiring to be heard were duly heard.

NOW, THEREFORE, BE IT HEREBY

ORDERED, by the Town Board in the Town of Newburgh, Orange County, New York, as follows:

Section 1. A copy of the Order calling a public hearing as recited in the preambles hereof duly certified by the Town Clerk was duly published and posted as required by law.

Section 2. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to make the increase and improvement of the facilities of the Consolidated Water District, in the Town of Newburgh, Orange County, New York, consisting of the following: planning, design, engineering and construction of lateral water main extensions of the Consolidated Water District in the right of way of Rock Cut Road (County Highway No. 23) approximately 1,135 linear feet in length running from NYS Route 17K, in easements to be acquired for such purposes running in the rights of way of Leary Lane approximately 795 linear feet in length running from NYS Route 17K and of Coranas Lane approximately 410 linear feet in length running from Old Little Britain Road, private roads, and in Little Britain Road (NYS Route 207) approximately 500 linear feet in length running from Old Little Britain Road, at a maximum estimated cost of \$1,100,000.00.

Section 3. The Town Engineer is hereby directed to prepare or to cause a licensed professional engineer retained for said purposes to prepare definite plans and

specifications and to make a careful estimate of the expense of the aforesaid improvements, and to prepare a proposed contract for the execution of the work.

Section 4. The Town Clerk shall file a copy of this Order with the County Clerk of the County of Orange.

Section 5. This Order shall take effect immediately.

The question of the adoption of the foregoing order 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 order was thereupon declared duly adopted.

SCHEDULE "A"

LIST OF PROPERTIES BENEFITING FROM LATERAL WATER MAIN EXTENSIONS

Rock Cut Road (Orange County Highway 23)

Section 86	Block 1	Lot 16
Section 86	Block 1	Lot 33
Section 86	Block 1	Lot 32

Leary Lane

Section 100	Block 1	Lot 3	*
Section 100	Block 5	Lot 16.1	
Section 100	Block 5	Lot 3.1	
Section 100	Block 5	Lot 4	
Section 100	Block 5	Lot 62	

Coranas Lane

Section 101	Block 9	Lot 8
Section 101	Block 9	Lot 9
Section 101	Block 9	Lot 15.12
Section 101	Block 9	Lot 15.2
Section 101	Block 9	Lot 28

Little Britain Road (NYS Route 207)

Section 97	Block 1	Lot 33.11	
Section 97	Block 1	Lot 33.12	
Section 97	Block 1	Lot 33.2	
Section 101	Block 9	Lot 17.12	*

* Already connected to Town main through long service line in R.O.W. existing service line to be abandoned and new connection made to new lateral along property frontage.

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF ORANGE)

I, the undersigned Clerk of in the Town of Newburgh, Orange County, New York (the "Town"), DO HEREBY CERTIFY:

1. That a meeting of the Town Board of the Town was duly called, held and conducted on the ____ day of _____, 2017.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Town Board of the Town.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Town Board of the Town had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (*the meeting at which the proceeding was adopted*) was caused to be given **PRIOR THERETO** in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication - should be a date or dates falling prior to the date set forth above in item 1)

POSTING (here insert place(s) and date(s) of posting- should be a date or dates falling prior to the date set forth above in item 1)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this ____ day of _____, 2017.

Town Clerk

(CORPORATE SEAL)



TOWN OF NEWBURGH

7A

1496 Route 300, Newburgh, New York 12550

GIL PIAQUADIO
Supervisor

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

November 27th Workshop Agenda

Budget Transfer

Please transfer \$ 4000.00 from account 001-1628.0474 and \$ 4500.00 from 001-1628.0497 and place \$ 8500.00 into account 001-1625.0474

These transfers are necessary to fund repairs to the boiler and new floor in the communications room of the Police Dept.



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

7B

Date: 11/15/17

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 more money was spent
in vehicle parts

From: Account Number: 5130.452 Amount: \$15,000⁰⁰
 Account Description: Vehicle Repairs Amount: _____

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

To: Account Number: 5130.451 Amount: \$15,000⁰⁰
 Account Description: Vehicle Parts Amount: _____

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

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

[Signature]
 Department Head Signature

[Signature]
 Gil Piaquadio, Town Supervisor

9A

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: October 26, 2017
RE: **SEWER SERVICE EXTENSION – D’ALFONSO ROAD AREA**

The following is a summary of the PRELIMINARY Analysis of the costs to extend sewer service to the D’Alfonso Road Area:

1. The total estimated construction cost for this project is \$3,522,000.
2. The estimated highest principal and interest payment is \$ 352,200.
3. For the benefitted area only, the highest annual cost for debt service would be \$ 3,090 per single family home.
4. If consolidated into the Consolidated Crossroads Sewer District, the highest annual cost for debt service would be an additional \$ 42 per average single family home (\$ 0.84 per Benefit Unit).

I trust that the above is sufficient for your review of this potential sewer service extension. If you have any questions or comments, please feel free to contact me.

JWO/id

cc: M. Taylor, Attorney
R. Clum, Accountant
D. Smith, Receiver of Taxes
Molly Carhart, Assessor

CROSSROADS CONSOLIDATED S.D.
EXTENSION OF SERVICE TO
D'ALFONSO ROAD AREA

PRELIMINARY COST ESTIMATE

A. CONSTRUCTION COST

a.	6200 L.F. 8" Diameter Sewer Main 6200 x \$300 per foot	\$ 1,860,000
b.	500 L.F. 2" Diameter Force Main 500 x \$200 per foot	100,000
c.	14 Manholes 14 x \$5,000 each	70,000
d.	12 Individual Sewage P.S. 12 x \$4,500 each	<u>54,000</u>
	SUB-TOTAL:	\$ 2,084,000
	CONTINGENCY (30%)	<u>625,200</u>
	SUB-TOTAL:	\$ 2,709,200
	ENGINEERING, LEGAL & ADMIN.	<u>812,800</u>
	TOTAL:	\$ 3,522,000

B. PRINCIPAL & INTEREST PAYMENT
(USE 20 YEAR BOND @ 5%)

PRINCIPAL	\$ 3,522,000 / 20	=	\$ 176,100
INTEREST	\$ 3,522,000 X 0.05	=	<u>176,100</u>
		TOTAL:	\$ 352,200 / year

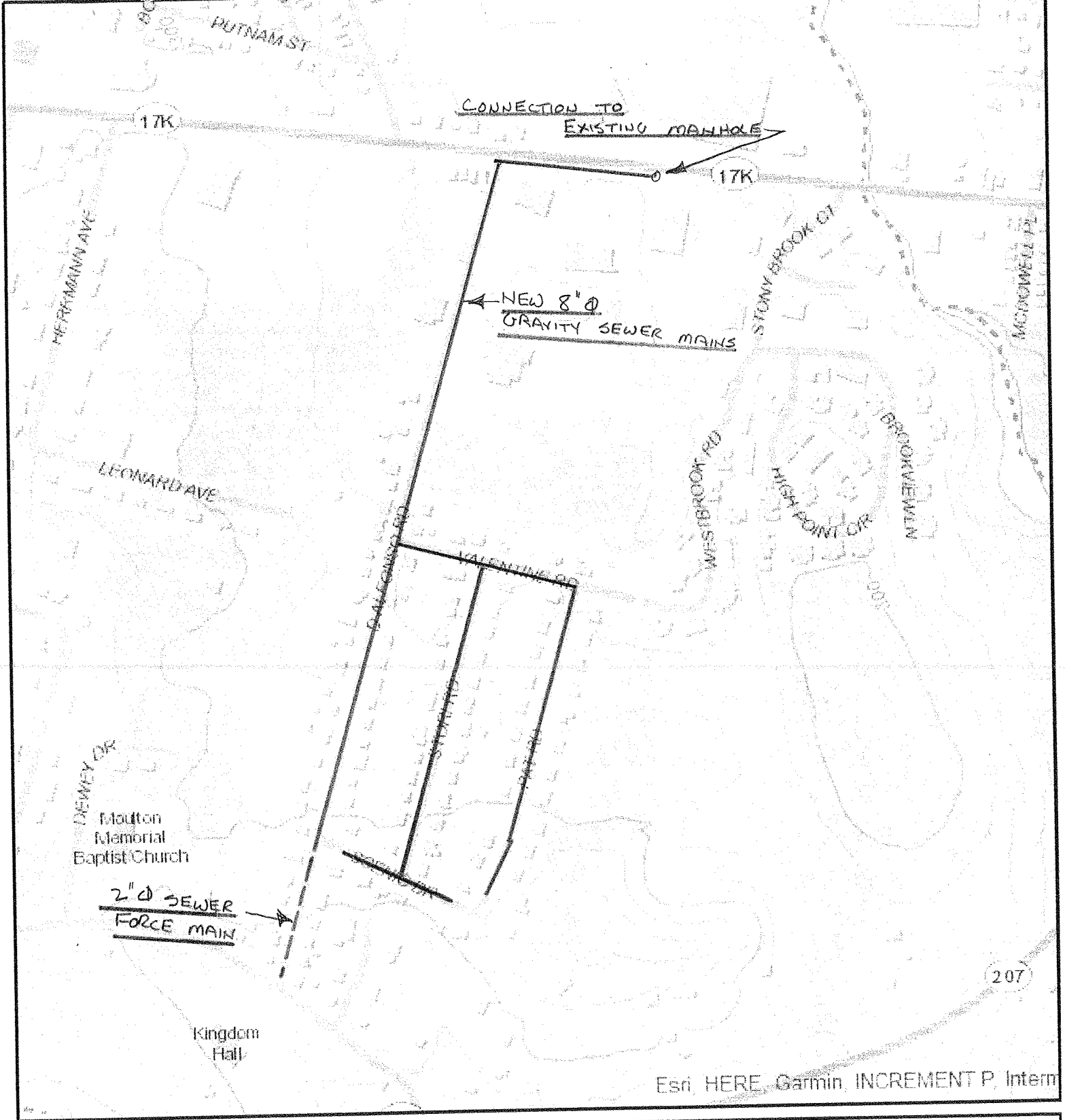
C. BENEFIT UNIT CHARGES

1. EXTENSION ONLY

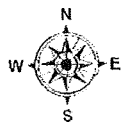
$$\begin{aligned} \$352,200 / 114 \text{ Single Family Homes} &= \$ 3,090 / \text{SFH} \\ \$3,090 / 50 \text{ B.U. per SFH} &= \$ 61.80 / \text{B.U.} \end{aligned}$$

2. CROSSROADS CONSOLIDATED S.D.

$$\begin{aligned} \$352,200 / 420,000 \text{ B.U.} &= \$ 0.84 / \text{B.U.} \\ 50 \times \$ 0.84 / \text{B.U.} &= \$ 42 / \text{SFH} \end{aligned}$$



D'ALFONSO ROAD AREA CONCEPTUAL PLAN FOR SEWER SERVICE



Orange County G.I.S. Division 22 Wells Farm Rd Goshen, New York 10924 Phone: 845.615.3790

DISCLAIMER: This map is a product of Orange County Information Technology GIS Division. The data depicted here have been developed with extensive cooperation from other County departments, as well as other Federal, State and Local government agencies. Orange County make no representations as to the accuracy of the information in the mapping data, but rather, provide said information as is. Orange County expressly disclaim responsibility for damages or liability that may arise from the use of this map.

Printed: Oct 31, 2017

GP

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board

FROM: James W. Osborne, Town Engineer *jwo*

DATE: November 7, 2017

RE: **ORANGE LAKE WEST - WATER & SEWER SERVICE**

REVISED

The attached letter report outlines two alternatives to provide water and sewer service: 1.) Extend existing town utilities from the intersection of Route 52 and Lakeside Road to the service area, or 2.) develop new stand-alone water supply \ sewage disposal districts. The key conclusion of the desk-top analysis are itemized below:

Extension of Existing Services

1. The estimated cost to extend water utilities to this service area is \$ 5.8 M.
 - a. The estimated annual principal and interest payment for this (20 years, 5 percent interest rate) is \$ 580,000 per year.
 - b. Utilizing Water 2 Charges for payment of this debt service would increase the Water 2 Charge by \$ 0.825 \ 1000 A.V.
 - c. The annual cost of potable water for an average single family home would be \$ 577.14 (\$ 84.32 for W1, \$ 242.42 for W2 and \$ 250.40 for usage). The additional Water 2 Charge would increase the annual bill for the average existing homeowner (68,000 A.V.) by \$ 54.00.

2. The estimated cost to extend sewer utilities to this service area is \$ 5.8 M.
 - a. The estimated annual principal and interest payment for this (20 years, 5 percent interest) is \$ 580,000 per year.
 - b. Utilizing the Benefit Unit Charges of the Consolidated Crossroads Sewer District, the increase in B.U. charges is \$ 1.29 per B.U.
 - c. The annual cost of sewage disposal for an average single family home would be \$ 513.38 (\$ 114.50 in annual Benefit Unit Charges and \$ 398.88 for usage). The total increase in charges for an existing single family home (50 B.U.) would be \$ 64.50.

TO: Gil Piaquadio, Town Supervisor & Town Board
RE: ORANGE LAKE WEST - WATER & SEWER SERVICE

November 7, 2017
Page 2:

Independent Water & Sewer Districts

1. The estimated cost to develop a stand-alone water service area utilizing two wells is \$ 3.7 M including the necessary water distribution system.
 - a. Assuming a twenty year bond at 5 percent interest, the largest annual principal and interest payment is \$ 370,000.
 - b. The average charge per house (80 houses) is \$ 4,625 \ year plus operating costs.

2. The estimated cost to develop a stand-alone sewer service area including a new Sewage Treatment Plant and sewage collection system is \$ 4.2 M.
 - a. Assuming a twenty year bond at 5 percent interest, the largest annual principal and interest payment is \$ 420,000.
 - b. The average charge per house (80 houses) is \$ 5,250 \ year plus operating costs.

The costs enumerated above should be considered for discussion purposes only. Preliminary engineering design including topographic surveys, water quality chemistry, identification of permit requirements, alternate materials, etc. could have a significant impact on the estimated costs (-25% to +50%).

I trust the above is satisfactory. If you have any questions or comments, I am available to discuss them with you.

JWO/id

Attachment

ARDEN CONSULTING ENGINEERS, PLLC

October 19, 2017

Town of Newburgh Supervisor
Hon. Gil Piaquadio
1496 Route 300
Newburgh, New York 12550

Re: Proposed Residential Site Plan
SBL: 47-1-76
313 South Plank Road
Town of Newburgh, N.Y.

Request for Outside Sewer District Usage

Dear Mr. Piaquadio:

Arden Consulting Engineers, PLLC is requesting that the above referenced parcel be granted permission to connect as an Outside User to the nearby Sewer District. The Owner of the parcel is prepared to execute an Outside User Agreement (OUA) should the Town Board grant "Outside User" status.

It is our understanding that the following conditions apply to Outside User status:

- The Owner agrees to pay any and all charges as if the parcel were included in the district.
- There is no Outside User Fee to execute the OUA for a single-family dwelling. This does not apply for any proposed use other than a single-family dwelling.
- A Map, Plan & Report (MP&R) for Extension of the District that includes the subject parcel will be submitted to the Town.

Upon execution of the OUA and submittal of the MP&R, the Owner would be entitled to apply for a Sewer Connection Permit from the Town of Newburgh Sewer Department.

It appears that in order to connect to the Town's sewer main it will be required to cross NYS Route 52, which will require a NYSDOT Work Permit. The Contractor performing the work will need to comply with any installation requirements of the permit.

We look forward to your reply. Please do not hesitate to contact us if you have any questions or concerns.

9K

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: November 9, 2017
RE: MEADOW HILL SOUTH SEWER REHABILITATION

I am requesting Town Board approval of the attached change order for the above referenced contract. This change order includes extra work associated with the following:

1. Cutting additional protruding services out of the main line sewer.
2. Installation of check valves on several sewer laterals potentially impacted by sewer surcharge.
3. Additional sewer rehabilitation in the Gidney Sewer District.

The change order also includes credits for work deleted from the contract.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda. If you have any questions, I am available to discuss them with you.

JWO/id

Attachment

cc: R. Clum, Accountant
J. Guido, Sewer Dept.
A. Zipkin, GHD

Change Order No. 1

Date of Issuance: 10/16/17 Effective Date: 08/01/17

Project: Meadow Hills South Sanitary Sewer Rehabilitation	Owner: Town of Newburgh, New York	Owner's Contract No.: 1
Contract: 1- General		Date of Contract: 05/08/2017
Contractor: North American Pipeline Services, LLC		Engineer's Project No.: 8616478

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Installation of backwater valves at 7 lateral locations on Coach lane. Additional unit price work for MHS. Gidneytown Sewer District rehabilitation – plus additional services to remove existing spot repair liners

Attachments (list documents supporting change):

Unit Price Cost Summary – additions and subtractions in each sewer area.
Additional design item includes installation of backwater valves at seven sewer lateral locations.

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$ 239,150.00

Increase from previously approved Change Orders No. _____ to No. _____:
\$ _____

Contract Price prior to this Change Order:
\$ 239,150.00

Increase of this Change Order:
\$ 42,300.00

Contract Price incorporating this Change Order:
\$ 281,450.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days
Substantial completion (days or date): 45
Ready for final payment (days or date): 60

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
Substantial completion (days): N/A
Ready for final payment (days): N/A

Contract Times prior to this Change Order:
Substantial completion (days or date): 45
Ready for final payment (days or date): 60

Increase of this Change Order:
Substantial completion (days or date): 45
Ready for final payment (days or date): 15

Contract Times with all approved Change Orders:
Substantial completion (days or date): 90
Ready for final payment (days or date): 75

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)
Date: 10/30/17

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Date: 11/2/17

Approved by Funding Agency (if applicable):

Date: _____



Change Order 1 Unit Price Cost Summary

PROJECT NAME: Newburgh MHS Sanitary Sewer Rehab - Final Change Order Meadow Hills South/Gidneytown
CONTRACT NO.: 1 - General
LOCATION: Town of Newburgh NY
GHD JOB NO.: 8616478

Bid Item Description	Additona l Qty.	Units	North American Pipeline Services, LLC Freehold, NJ	
			Unit Price Bid	Extended Total
Original Meadow Hill South Contract Changes				
Structural Cured-In-Place Liner Spot Repair of 8-Inch Sanitary Sewers, MHS	2	ea	2,000.00	4,000.00
Structural Cured-In-Place Liner Spot Repair of 10-Inch Sanitary Sewers, MHS	1	ea	2,000.00	2,000.00
Open-Cut Section Replacement of 8-Inch Sanitary Sewers Up to 6 Linear Feet, for	-2	ea	5,000.00	(10,000.00)
Open-Cut Section Replacement of 10-Inch Sanitary Sewers Up to 6 Linear Feet, for	-1	ea	5,000.00	(5,000.00)
Pipe Joint Sealing, for	1	ea	1,200.00	1,200.00
Replace Manhole Frames and Covers, for	-1	ea	1,000.00	(1,000.00)
Additional Lateral Cutting	125	ea	250.00	31,250.00
Backwater Valve Installation	7	ea	300.00	2,100.00
Gidneytown Work Additions				
Structural Cured-In-Place Liner Spot Repair of 8-Inch Sanitary Sewers, Gidenytown	7	ea	2,000.00	14,000.00
Additional length for spot repair over 6"	4	lf	500.00	2,000.00
Sealing of Sanitary Sewer Laterals, for	7	ea	250.00	1,750.00
Total Additional Work Items				\$ 58,300.00
Less work items removed				\$ (16,000.00)
Total Contract Price Change*				\$ 42,300.00



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

96

555 Hudson Valley Ave., Suite 101
New Windsor, NY 12553
T: 845.564.4495
F: 845.567.1025
www.maserconsulting.com

September 26, 2017, Revised

VIA EMAIL

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

Re: Proposal for Professional Services
Watermain Installations at
Leary Lane, Coranas Lane, Rock Cut Road and Little Britain Road
Town of Newburgh, Orange County, New York
MC Project No. 17000527P

Dear Mr. Osborne:

Maser Consulting P.A. is pleased to submit this revised proposal to provide professional services for permitting and bid document preparation for the above referenced project.

Specific Scope of Work is as follows:

Leary Lane: Project calls for 800 LF of new 8-inch Ductile Iron watermain and the provision of new watermain services for five lots, including Lot #13 and #19. New watermain is to tie into the existing 12" watermain located on the south side of NYS Route 17K.

Coranas Lane: Project calls for 400 LF of new 4-inch Ductile Iron watermain and the provision of new watermain services for five lots, including Lot #6, #8, #9 and #10. New watermain is to tie into the existing 8" watermain located on the north side of Little Britain Road.

Rock Cut Road: Project calls for 900 LF of new 8-inch Ductile Iron watermain and the provision of new watermain services for up to nine lots, including Lot #40. New watermain is to tie into the existing 12" watermain located on the north side of NYS Route 17K.

Little Britain Road: Project calls for 200 LF of new 8-inch Ductile Iron watermain and the provision of new watermain services for three lots, Lot #480, #484, and #486. New watermain is an extension of the existing 8" watermain located on the north side of Little Britain Road.



This proposal is divided into three sections as follows:

- Section I Scope of Services
- Section II Technical Staff Hourly Rate Schedule and Reimbursable Expenses
- Section III Client Contract Authorization

The following scope of services has been separated into phases so that it may be more easily reviewed. The order in which the phases are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by Maser Consulting to meet project schedules.

SECTION I – SCOPE OF SERVICES

Based on our conversations and information noted above, we propose to complete the following:

PHASE 1.0 PRELIMINARY LAYOUT PLANS (Only phase currently authorized by the Town)

Maser Consulting will prepare Preliminary Plans for the new watermains. The Plans shall include the proposed layout for the watermain, taps, service stubs, hydrants and valves. This phase also includes the preparation of a Short Form EAF and the preparation of a map, plan and Report for use by the Town. The fee includes one meeting with the Town Engineer to review the layout plans.

Phase 1.0 Lump Sum Fee **\$ 8,000.00**

PHASE 2.0 PRELIMINARY PLANS & HEALTH DEPARTMENT APPLICATION

This phase includes the preparation and submission of the initial applications, calculations, detailed plans and profiles as required by the Health Department pertaining directly to the design of the watermains for all four (4) locations (one plan set). The plans shall include Watermain Replacement Plans, profiles and details for the project areas.

This submission will include:

- Utility plans and profiles showing the Health Department signature block and all horizontal and vertical utility crossings.
- A detail sheet including utility trenching, appurtenances, and applicable notes.
- Erosion and Sediment Control Plans.



Note: This phase includes the initial submission to the Health Department plus an estimated fee for one re-submittal. The Engineering costs for subsequent submissions, if necessary, will be billed under a separate lump sum contract.

Phase 2.0A Lump Sum Fee	\$ 13,000.00
Phase 2.0B Estimated Fee to re-submit to Health Dept. to address comments	\$ 5,000.00

PHASE 3.0 FIRE HYDRANT FLOW TESTING (As Needed)

The scope of service required includes scheduling and performing a maximum of four (4) fire hydrant flow tests during the same day of the existing water system in the vicinity of the two proposed watermain installations to obtain available flow and pressure data. Maser Consulting will arrange a mutually acceptable day and location for the Hydrant Flow Test. We assume the Water Department personnel will operate the hydrants. Maser Consulting will provide an engineer with the appropriate gages necessary to perform the testing. Our engineer will obtain and record the data from the test in the field. A fire hydrant flow test summary will be prepared for each area.

Phase 3.0 Lump Sum Fee	\$ 2,000.00
-------------------------------	--------------------

PHASE 4.0 SCHEMATIC EASEMENT PLAN PREPARATION
(Leary & Coronas Lanes only)

Maser Consulting shall prepare Schematic Easement Plan Maps of each parcel of the above referenced project in accordance with the guidelines of the New York State Education Department and the State Board of Engineers and Land Surveyors. We will provide the easement maps based on the proposed watermain alignment.

For Leary Lane we will provide easements for the following:

- 1.) No number Leary Lane Tax parcel ID no. 100-1-3
- 2.) No number/vacant Leary Lane Tax parcel ID no. 100-5-16.1
- 3.) #13 Leary Lane Tax parcel ID no. 100-5-3.1
- 4.) #19 Leary Lane Tax parcel ID no. 100-5-4
- 5.) (No number) Leary Lane Tax parcel ID no. 100-5-62

For Coronas Lane we will provide easements for the following:

- 1.) # 5 Coronas Lane Tax parcel ID no. 101-9-8
- 2.) # 6 Coronas Lane Tax parcel ID no. 101-9-15.2
- 3.) # 8 Coronas Lane Tax parcel ID no. 101-9-15.11
- 4.) # 9 Coronas Lane Tax parcel ID no. 101-9-9
- 5.) # 10 Coronas Lane Tax parcel ID no. 101-9-15.12



Included in this phase of work are the following tasks:

- Identify Public Records research and records review;
- Show square footage areas of proposed easements
- Show Metes & Bounds of each easement

Formal easement maps and descriptions will be part of a separate proposal.

Phase 4.0 Lump Sum Fee **\$ 2,400.00**

PHASE 5.0 BID DOCUMENT PREPARATION

Maser Consulting shall prepare one set of bid documents for all four sites for public bidding for the project including Plans and Specifications. An engineering estimate will also be prepared.

Maser Consulting shall prepare and supply 15 sets of plans and specifications, for bidding and eventual award of contract between the Town and the contractors for the proposed project. Maser Consulting shall respond to questions (RFI's) posed by bidders relative to the bid documents. All addenda shall be included.

Phase 5.0 Lump Sum Fee **\$ 7,000.00**

PHASE 6.0 PLAN REVISIONS AND ADDITIONAL SERVICES

Services accomplished under this phase will be billed in accordance with a separate proposal and will include revisions or extra services requested by the various review agencies and/or the client that differ from the original scope of service, or revisions required as conditions of approval that are not an error or omission on the part of Maser Consulting. Additional services will not be advanced without providing notice to you of the need for additional services and obtaining your approval of the additional scope of services and fees.

Phase 6.0 Fee **Separate Proposal**

SCHEDULE OF FEES

PHASE 1.0	PRELIMINARY LAYOUT PLANS	\$ 8,000.00
PHASE 2.0	PRELIMINARY PLANS & HEALTH DEPT. APPLICATION	\$13,000.00
	ESTIMATED FEE TO RESUBMIT TO ADDRESS COMMENTS	\$ 5,000.00
PHASE 3.0	FIRE HYDRANT FLOW TESTING (IF NEEDED)	\$ 2,000.00
PHASE 4.0	SCHEMATIC EASEMENT PLAN PREPARATION	\$ 2,400.00
PHASE 5.0	BID DOCUMENT PREPARATION	\$ 7,000.00
PHASE 6.0	PLAN REVISIONS/ADDITIONAL SERVICES	SEPARATE PROPOSAL



Delivery, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice.

EXCLUSIONS AND UNDERSTANDINGS

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement:

- SEQRA is to be addressed by the Town of Newburgh;
- The preparation of formal easement maps or written descriptions;
- Effort associated with NYSDOT Highway Work Permit for watermain installations within the highway right-of-way of Route 17K and Route 207. If needed, this will be secured by the Town.
- Effort associated with any permits required from Orange County for work in Rock Cut Road. If needed, these will be secured by the Town.
- Exploratory or testing work, interpretations or conclusions related to determination of potential chemical, toxic, radioactive or other type of contaminants on the site;
- Application or review fees to any regulatory review agency;
- Changes or revisions beyond our control or changes in basic concept after design service has been accomplished;
- Substantial plan revisions, changes, or preparation of additional design support requested by regulatory agencies during the course of project review.

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary Maser Consulting may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra services.



SECTION II – 2017 RATE SCHEDULE

TECHNICAL STAFF RATES

BILLING TITLES	HOURLY RATES
Executive Principal.....	230.00
Principal	200.00
Senior Technical Director	190.00
Senior Project Manager	180.00
Technical Director.....	170.00
Project Manager	160.00
Senior Project Specialist.....	150.00
Project Specialist.....	140.00
Technical Professional	130.00
Technical Specialist.....	120.00
Specialist	110.00
Senior Data Technician	100.00
Senior Technical Assistant	90.00
Technical Assistant.....	80.00
Data / Field Technician	70.00
Survey Crew – 2 Man.....	200.00
Survey Crew – 1 Man.....	170.00
Expert Witness	300.00
Sr. LSRP.....	250.00
LSRP	200.00

REIMBURSABLE EXPENSES

General Expenses	Cost + 15%
Travel (Hotel, Airfare, Meals).....	Cost + 15%
Sub-Consultants/Sub-Contractors	Cost + 20%
Mileage Reimbursement*.....	0.56 / Per Mile
Plotting	3.75 / Each
Computer Mylars / Color Plots	50.00 / Each
Photo Copies	0.10 / Each
Color Photo Copies	1.75 / Each
Document Binding	3.00 / Each
Compact Disk CD/DVD.....	75.00 / Each
Exhibit Lamination (24" x 36" or larger).....	50.00 / Each

Mileage reimbursement subject to change based upon IRS standard mileage rate.

RATES ARE EFFECTIVE THROUGH DECEMBER 31, 2017



SECTION III – CLIENT CONTRACT AUTHORIZATION

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above and return one signed copy to this office. Invoices are due within 30 days. This proposal is valid for 60 days from the date of this document.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Very truly yours,

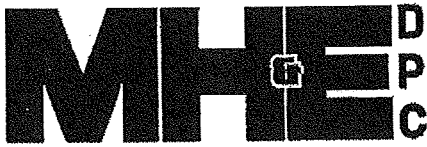
MASER CONSULTING P.A.


Joseph A. Dopic, P.E.
Senior Principal

JAD/jm



94



**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)

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)

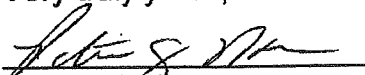
9 November 2017

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER
SUBJECT: MCDONALDS – ROUTE 300 (2017-14)
LANDSCAPE COST ESTIMATE & SECURITY

Dear Mr. Osborne:
This office has received a cost estimate on a landscape plan last revised 19 October 2017. This landscape plan was modified pursuant to comments received from the Planning Board. The landscape cost estimate prepared by the Applicants representative identifies a landscape construction cost of \$2,395.00. This estimate includes a 15% contingency. Work on the project site consists of generally updating the existing site plan in conjunction with modification of the exterior architecture of the building and minor parking lot modifications. Based on the above this office takes no exception to the town accepting landscape security in the amount of \$2,395.00. a landscape inspection fee in the amount of \$1,000.00 must also be posted.

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

PJH/kbw

LANDSCAPE ESTIMATE

STORE: MCDONALD'S 031-0738
 ADDRESS: 1403 RTE. 300 NEWBURGH, NY, 12550

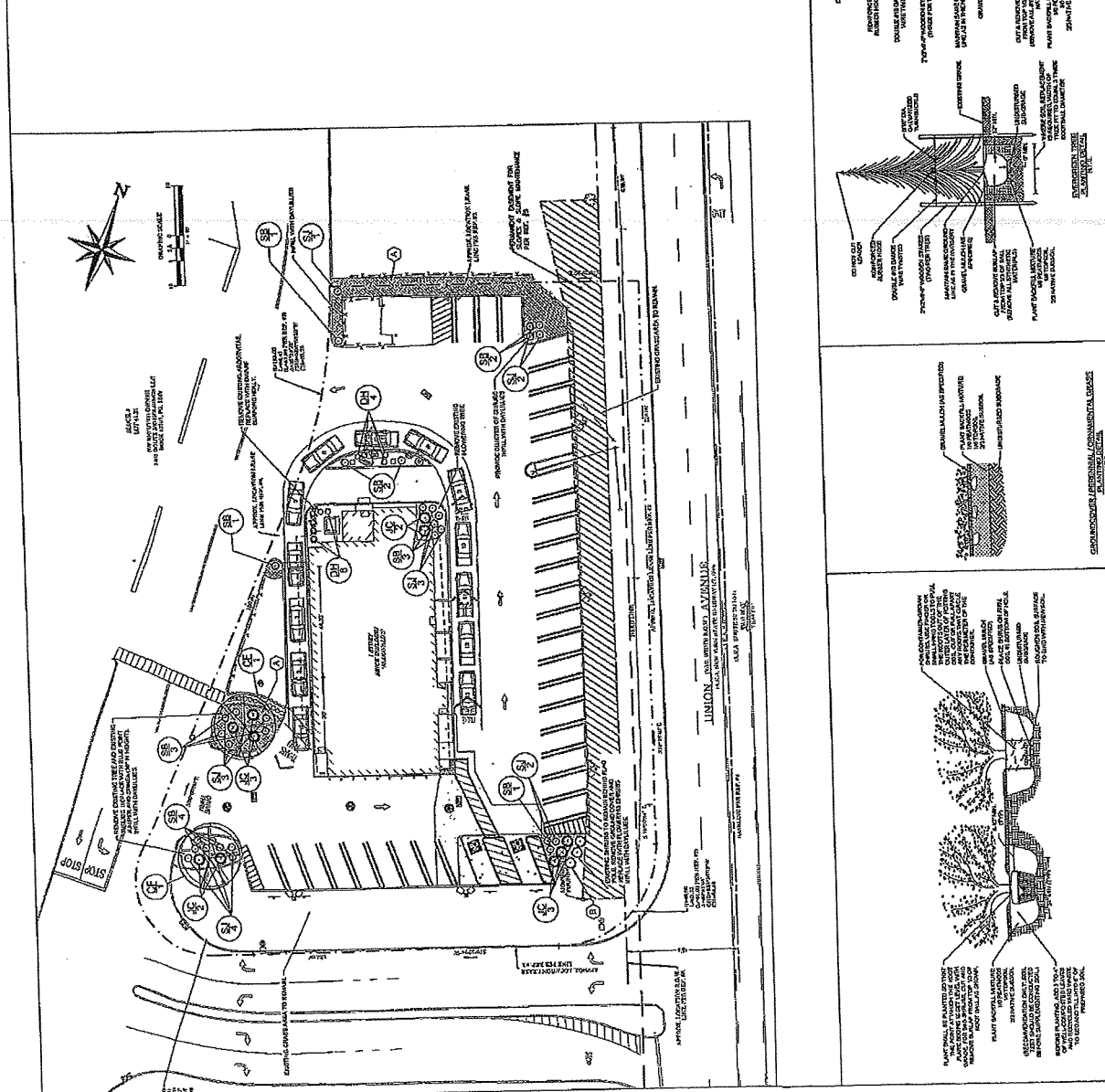
PLANT NAME	BOTANICAL NAME	SIZE	Description	QTY	PRICE	TOTAL
Pink Flowering Dogwood	Cornus florida var. rubra (L.)	12' Height	6.08-Gallon	2	\$ 49.98	\$ 99.96
Little Princess Spirea	Spirea japonica (L.) Little Princess	36" Height	2-Gallon	15	\$ 19.98	\$ 299.70
Anthony Waterer Spirea	Spirea bumalda (L.)	36" Height	3.25-Gallon	17	\$ 26.98	\$ 458.66
Blue Point Juniper	Juniperus communis (L.)	48" Height	5-Gallon	10	\$ 69.98	\$ 699.80
Stella D'Oro Daylily	Hemerocallis (L.) Stella D'Oro	#2 Cont.	1-Gallon	36	\$ 8.98	\$ 323.28
Dwarf Burford Holly	Ilex cornuta (L.) Dwarf Burford	36" Height	2-Gallon	10	\$ 19.98	\$ 199.80
				TOTAL ESTIMATE:		\$ 2,081.20
				15% CONTINGENCY:		\$ 2,393.38

REV	DATE	DESCRIPTION
1	10/24/17	ADDITIONAL LANDSCAPE COMMENTS
2	10/24/17	ADDITIONAL COMMENTS

KEY	SYMBOL	DESCRIPTION	NOTES
1	(Symbol)	PLANT SCHEDULE	17' HEIGHT
2	(Symbol)	PLANT SCHEDULE	10' HEIGHT
3	(Symbol)	PLANT SCHEDULE	8' HEIGHT
4	(Symbol)	PLANT SCHEDULE	6' HEIGHT
5	(Symbol)	PLANT SCHEDULE	4' HEIGHT
6	(Symbol)	PLANT SCHEDULE	2' HEIGHT
7	(Symbol)	PLANT SCHEDULE	1' HEIGHT
8	(Symbol)	PLANT SCHEDULE	0' HEIGHT

LANDSCAPE KEY NOTES:

- 1. PLANT SCHEDULES ARE APPROXIMATE AND MAY BE VARY OR SUBSTITUTED WITH PRIOR APPROVAL OF THE NEIGHBORHOOD BOARD.
- 2. ALL PLANTING SHALL BE DONE BY THE CONTRACTOR.
- 3. ALL PLANTING SHALL BE DONE BY THE CONTRACTOR.



UNION 1200 NORTH MAIN AVENUE
 1200 NORTH MAIN AVENUE
 SUITE 100
 NEW YORK, NY 10017
 (212) 693-7400
 WWW.MCDONALDS.COM

McDonald's USA, LLC
 101-10-17

McDonald's USA, LLC
 101-10-17

McDonald's USA, LLC
 101-10-17

McDonald's USA, LLC
 101-10-17

McDonald's USA, LLC
 101-10-17

10

November 8, 2017

To: Gil Piaquadio, Town of Newburgh Supervisor
Mark Taylor, Esq., Town Attorney
Councilman Scott Manley, Deputy Supervisor
Councilwoman Elizabeth Greene
Councilman James Presuitti

Re: Alternate Side Parking on East Stone Street & West Stone Street

Dear Sir/Madam:

To avoid potential accidents and ensure public safety, I would like to propose the implementing of alternate side parking on East Stone Street and West Stone Street in the Town of Newburgh. The instituting of alternate side parking on these streets will enable plow vehicles to safely conduct street cleaning.

From November through April, the alternate side parking for East Stone Street and West Stone Street would be as follows:

- Mondays, Wednesdays, and Fridays - Vehicles park on the Southside of Stone Street.
- Tuesdays, Thursdays, Saturdays, and Sundays - Vehicles park on the Northside of Stone Street.

Please let me know if you have any questions regarding this proposal. Thank you for your consideration.

Sincerely,

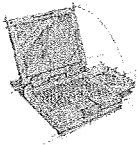

Councilman Paul Ruggiero

October 27th Workshop Agenda

Data Processing

I am requesting the purchase of 36.36 computer maintenance hours at a rate \$ 82.50 per hour
For a total cost of \$ 3000.00 from Firthcliffe Technologies of Cornwall New York
From Computer Maintenance Account 001.1680.0497

A handwritten signature in black ink, appearing to be 'Gib', enclosed within a large, loopy oval stroke.



Firthcliffe Technologies, Inc.

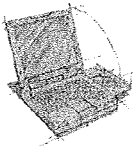
198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Statement

Date
11/16/2017

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

		Amount Due	Amount Enc.		
		-\$151.86			
Date	Transaction	Amount	Balance		
10/04/2017	Balance forward		-1,129.36		
10/05/2017	INV #12226. 10/4/17 Service Call - Ron Clum (Fred)	165.00	-964.36		
10/05/2017	INV #12228. 10/4/17 Remote Administration - Jason Browne (Paul)	82.50	-881.86		
10/05/2017	INV #12234. JMF 10/4/17 Remote Administration (Paul)	41.25	-840.61		
10/06/2017	INV #12237. VOID: Maintenance Agreement - block of time	0.00	-840.61		
10/10/2017	INV #12248. 10/10/17 Service Call - Code Compliance (Bob)	495.00	-345.61		
10/12/2017	INV #12257. 10/10/17 Remote Administration (Fred)	123.75	-221.86		
10/12/2017	INV #12268. 10/12/17 Remote Administration - Tyler (Paul)	82.50	-139.36		
10/13/2017	INV #12270. JMF Labor to monitor server event logs & Daily Remote B/U Oct' 2017	275.00	135.64		
10/13/2017	INV #12275. 10/13/17 Service Call (Bob)	82.50	218.14		
10/13/2017	INV #12277. 10/9/17 Remote Administration (Paul)	200.00	418.14		
10/13/2017	INV #12284. 10/13/17 Remote Administration (Paul)	41.25	459.39		
10/16/2017	INV #12286. JMF 10/13/17 Priority In Shop Labor (Bob)	138.75	598.14		
10/24/2017	INV #12307. JMF 10/22/17 Premium Remote Labor Rate (Bob)	277.50	875.64		
10/24/2017	INV #12308. JMF 10/20/17 Service Call (Bob)	165.00	1,040.64		
10/24/2017	INV #12309. JMF 10/20/17 Service Call (Bob)	82.50	1,123.14		
10/24/2017	INV #12310. JMF 10/20/17 Service Call- Court (Bob)	82.50	1,205.64		
10/30/2017	INV #12332. JMF 10/27/17 Remote Administration (Paul)	82.50	1,288.14		
10/30/2017	INV #12334. JMF 10/20/17 Priority In Shop Labor (Bob)	92.50	1,380.64		
10/31/2017	INV #12343. 10/27/17 Remote Administration (Bob)	41.25	1,421.89		
11/02/2017	INV #12359. 11/1/17 Service Call - Andrew (Bob)	41.25	1,463.14		
11/02/2017	INV #12366. 11/2/17 Remote Administration - Gil (Paul)	61.88	1,525.02		
11/06/2017	INV #12367. JMF 11/3/17 Remote Administration (Fred)	41.25	1,566.27		
11/06/2017	INV #12368. JMF	41.25	1,607.52		
11/07/2017	INV #12379. JMF 11/5/17 Premium Labor Rate (Bob)	370.00	1,977.52		
11/07/2017	INV #12385. JMF 11/6/17 Remote Administration (Paul)	41.25	2,018.77		
11/07/2017	INV #12389. JMF 11/7/17 Service Call (Bob)	41.25	2,060.02		
11/08/2017	INV #12397. TP-Link TL-WN722N Wireless N150 High Gain USB adapter, 150Mbps, w/4 dbi High Gain Detachable Antenna	19.99	2,080.01		
11/09/2017	INV #12402. 11/7/17 Remote Administration (Bob)	371.25	2,451.26		
11/10/2017	INV #12407. JMF 11/8/17 Remote Administration- Animal Control (Bob)	41.25	2,492.51		
11/13/2017	INV #12412. 11/10/17 Remote Administration - Sewer (Bob)	41.25	2,533.76		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-151.86	0.00	0.00	0.00	0.00	-\$151.86



Firthcliffe Technologies, Inc.

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

Statement

Date
11/16/2017

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

		Amount Due	Amount Enc.		
		-\$151.86			
Date	Transaction	Amount	Balance		
11/14/2017	INV #12415. JMF Labor to monitor server event logs & Daily Remote B/U Oct' 2017	165.00	2,698.76		
11/14/2017	INV #12417. JMF 11/13/17 Priority In Shop Labor (Bob)	46.25	2,745.01		
11/14/2017	INV #12418. 11/13/17 Service Call - Marsha (Bob)	103.13	2,848.14		
11/15/2017	PMT #77166. Inv# 12237 ck 11/15/17	-3,000.00	-151.86		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-151.86	0.00	0.00	0.00	0.00	-\$151.86

Firthcliffe Technologies, Inc.

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

Invoice

Date	Invoice #
11/17/2017	12454

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

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

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

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

DEPARTMENT Town Hall

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

TERMS _____

DO NOT WRITE IN THIS BOX

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

Vendor's Ref. No. _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/17/17	1	Maintenance Agreement	3000.00	3000.00
(See Instructions on Reverse Side)			TOTAL	3000.00

CLAIMANT'S CERTIFICATION

I, Stacey Lyle, certify that the above account in the amount of \$ 3000.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

11/17/17 DATE Stacey Lyle 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 _____

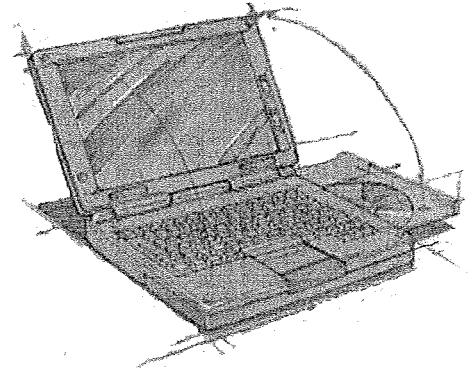
Firthcliffe Technologies, Inc.

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

Estimate

Date	Estimate No.
11/17/2017	231

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



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

Signature/Date

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