

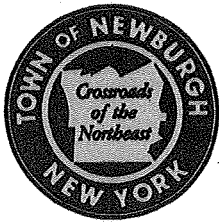
*JOSEPH P. PEDI, Town Clerk
1496 Route 300
Town of Newburgh, New York 12550
Telephone 845-564-4554*

**TOWN BOARD PUBLIC MEETING AGENDA
Monday, December 9, 2019
7:00 p.m.**

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA**
- 5. POLICE DEPARTMENT: K-9 PRESENTATION**
- 6. APPROVAL OF AUDIT**
- 7. DEPARTMENT HEAD REPORTS**
- 8. POLICE DEPARTMENT:**
 - A. Purchase of Computers**
 - B. Hiring of Laborer**
 - C. Authorization to Purchase Copiers**
 - D. Authorization to Start Process to Hire Part Time Dispatcher**
- 9. ASSESSOR: Tax Certiorari Settlement for Newburgh Hotel Partners LLC**
- 10. ANIMAL CONTROL: T-94 Withdrawal**
- 11. ANNOUNCEMENTS**
- 12. PUBLIC COMMENTS**
- 13. ADJOURNMENT**

GJP:jpp
First Revision: December 5, 2019 at 2:55 p.m.

8A



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell
Chief of Police

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

November 25, 2019

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization for Purchase Computers & Mounting Equipment for Police Cars

I am requesting your authorization to reimburse the Town of New Windsor for the purchase of six Dell Latitude 5424 Rugged Computers and mounting equipment for the police cars. The funds for these computers are included in the 2019 police budget in the capital account (# 3120.2).

Sincerely:

A handwritten signature in black ink, appearing to read "Donald B. Campbell", written over a horizontal line.

Chief Donald B. Campbell

TOWN OF NEWBURGH

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

N01850

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

Town of New Windsor
555 Union Avenue
New Windsor, NY 12553

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

TERMS Net 30 Days

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
		Information Technology Services performed in accordance with Inter-Municipal Agreement for the Month of <u>MAY 2019</u> .		
TOTAL				<u>8,591.80</u>

CLAIMANT'S CERTIFICATION

I, John McDonald, certify that the above account in the amount of \$ 8,591.80 is true and correct; that this form, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

6/13/19
DATE

X 
SIGNATURE

Chief IT Officer
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



MSP Address:
 Town of New Windsor
 555 Union Avenue
 New Windsor, New York 12553

Generated by John McDonald on : Thu, Jun 13 10:35:55 EDT 2019

Billing Address:
 Newburgh Town of
 300 Gardnertown Road
 Newburgh - 12550
 Newburgh
 USA

Bill Details

Account	Bill Amount	Start Date	End Date	Pay Before	Contract Name
Newburgh Town of	8591.8	May 1, 2019	May 31, 2019	Not Assigned	2019 Inter-Municipal Billing Rates_3012

Charge Details

Unit Details

Base Charge	\$ 0	Consumed	15:45
Request Charges	\$ 8591.80	Base Allowance	0:0
Net Amount	\$ 8591.80	Chargeable	15:45
Bill Amount	\$ 8591.80		

Request Charges

Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
16235	16.56	0.0	\$16.56	May 2, 2019 09:07 AM
16236	16.56	0.0	\$16.56	May 3, 2019 04:27 PM
16204	99.38	0.0	\$99.38	May 3, 2019 04:28 PM
16341	16.56	0.0	\$16.56	May 7, 2019 03:07 PM
16342	16.56	0.0	\$16.56	May 8, 2019 12:33 PM
16346	16.56	0.0	\$16.56	May 8, 2019 12:34 PM
16355	66.25	0.0	\$66.25	May 8, 2019 12:35 PM
16367	0.0	558.25	\$558.25	May 9, 2019 10:42 AM
16377	0.0	139.2	\$139.20	May 9, 2019 11:39 AM
16016	22.62	0.0	\$22.62	May 9, 2019 12:55 PM

Request Charges

Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
16386	160.12	0.0	\$160.12	May 9, 2019 02:17 PM
15254	22.62	0.0	\$22.62	May 10, 2019 12:02 PM
16410	0.0	1422.72	\$1,422.72	May 10, 2019 02:24 PM
16385	219.62	0.0	\$219.62	May 15, 2019 03:57 PM
16483	149.06	0.0	\$149.06	May 20, 2019 12:53 PM
16518	90.5	0.0	\$90.50	May 21, 2019 02:22 PM
16474	22.62	0.0	\$22.62	May 21, 2019 02:34 PM
16524	22.62	5313.06	\$5,335.68	May 21, 2019 02:35 PM
16532	16.56	0.0	\$16.56	May 22, 2019 01:23 PM
16531	33.12	0.0	\$33.12	May 22, 2019 01:27 PM
16533	66.25	0.0	\$66.25	May 22, 2019 01:28 PM
16545	45.25	0.0	\$45.25	May 23, 2019 08:07 AM
16546	22.62	0.0	\$22.62	May 23, 2019 08:13 AM
16604	16.56	0.0	\$16.56	May 28, 2019 03:12 PM

Additional Charges

Request ID	Description	Additional Cost
16367	TSPlus Mobile Remote Desktop Access Subscription	558.25
16377	Microsoft Azure Backup and Recovery Subscription Off-Site April 2019	139.2
16410	Toshiba 55 inch LED Television	349.99
16410	TV Wall Mounting Brakket	39.99
16410	LogiTech Presenter R400	29.99
16410	Logitech K400 Wireless TouchKeyboard	24.99
16410	Amazon Basics DisplayPort to DisplyPort Cable - 15 Feet	21.98
16410	GE Extension Cord with Surge Protector 15 feet	18.38
16410	Amazon Basic Mini Display port to HDMI Cable 15 feet	13.99
16410	Fosmon 4 pack Single Gang Wall Plaee	12.99
16410	Seagate BarraCuda Internal Hard Drive 2 TB SATA	59.99
16410	Dell OptiPlex 7060 SFF Computer	595.43
16410	Dell 27 Monitor - P2719H	255.0
16524	Dell Optiplex 5260 AIO Computer	5313.06



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)576-6038
Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

*Town of Newburgh
Ticket # 16410*

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553-6140

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10316011250	Customer No: 6668703	Order No: SEE BELOW	Page 1 of 2
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Purchase Order: 2019-00000212	Order Date: 05/10/2019
Payment Terms: Due 30 days from the invoice date	Sales Rep: CHRISTIAN_MAIBERGER
Due Date: 06/16/2019	Shipped Via: SEE BELOW
Invoice Date: 05/17/2019	Customer Agreement No: PM20820/1000041162
Waybill Number: 102341049303	Contract Number: 56AHC

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	850.43
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 850.43		
Invoice Total:	\$	850.43



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10316011250
Customer Name: TOWN OF NEW WINDSOR
Customer Number: 6668703
Purchase Order: 2019-00000212

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

		USD
Sub-Total:	\$	850.43
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 850.43		
Invoice Total:	\$	850.43
Balance Due:	\$	850.43
Amount Enclosed:		

01031601125000000000&504300000006687034

Patrick Mangan

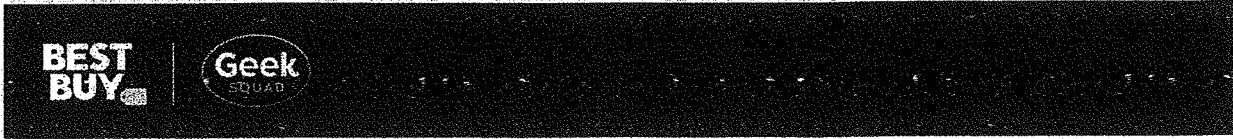
Bill New York

Ticket # 16410

From: Best Buy <BestBuyInfo@emailinfo.bestbuy.com>
Sent: Friday, May 10, 2019 12:44 PM
To: Patrick Mangan
Subject: We've received your order #BBY01-805623197963

Your appointment is set for Thu 5/16

View: Web



John, thanks for your order on 05/10/19.

**ORDER #
BBY01-805623197963**

Below is a summary of your purchase.

[View Order Status](#)

Your appointment has been scheduled. Check out your [Appointment Manager](#) for up-to-date information.

[Appointment Manager](#)

To make sure your appointment is a success, please be sure to review [What You Need to Know](#).

Ordered for: Town of New Windsor

Thank you for shopping at Best Buy®. We appreciate your business and look forward to seeing you on your appointment date and timeframe noted below.

Sincerely,

Your Customer Care Team



Delivery Items



Toshiba - 55" Class - LED - 2160p - Smart - 4K UHD TV with HDR - Fire TV Edition
Model: 55LF621U19
SKU: 6194911

Qty Price
1 \$349.99

Appointment Set For:

**Thu 5/16
08:00 AM - 12:00 PM**

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209
For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by June 11, 2019

Item subtotal before tax	\$ 222.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 222.30
Tax	\$ 0.00
Amount due	\$ 222.30 USD

Account #	A37P2YFOKCCJ3G
Payment terms	Net 30
Purchase date	10-May-2019
Purchased by	Patrick Mangan
PO #	2019-00000211
Department	Newburgh Police
GL code	A.1680.454

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 4122416308
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Registered business name

Town of New Windsor

Bill to

Town of New Windsor
Accounts Payable
555 Union Avenue
New Windsor, NY 12553

Ship to

Patrick Mangan
555 UNION AVE
INFORMATION TECHNOLOGY
NEW WINDSOR, NY 12553-6140

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GE Designer Extension Cord with Surge Protection, Braided Power Cord, 15 ft, 3 Grounded Outlets, Flat Plug, Premium, White/Grey, 40530	1	\$18.38	\$18.38	0.000%

ASIN: B07BB8LSM1 Sold by: Amazon.com Services, Inc
Order # 114-1033648-8558622

Description	Qty	Unit price	Item subtotal before tax	Tax
2 AmazonBasics CL3 Rated HDMI Cable - 15 Feet ASIN: B014I8TOTC Sold by: Amazon.com Services, Inc Order # 114-1033648-8558622	2	\$10.99	\$21.98	0.000%
3 Seagate BarraCuda Internal Hard Drive 2TB SATA 6Gb/s 256MB Cache 3.5-Inch - Frustration Free Packaging (ST2000DM008) ASIN: Sold by: Amazon.com Services, Inc B07H2RR55Q Order # 114-1033648-8558622	1	\$59.99	\$59.99	0.000%
4 Fosmon (4 Pack) Single Gang Wall Plate, Brush Style Opening Passthrough Cable Plate with Low Voltage Mounting Bracket ASIN: Sold by: S&F Corporation B06XVZ3DWN Order # 114-1033648-8558622	1	\$12.99	\$12.99	0.000%
5 Logitech Wireless Presenter R400, Presentation Wireless Presenter with Laser Pointer ASIN: Sold by: Amazon.com Services, Inc B002GHBUTK Order # 114-1033648-8558622	1	\$29.99	\$29.99	0.000%
6 Logitech K400 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-in Touchpad ASIN: Sold by: Amazon.com Services, Inc B014EUQOGK Order # 114-1033648-8558622	1	\$24.99	\$24.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
7 Mounting Dream TV Wall Mounts TV Bracket for Most 32-55 Inch Flat Screen TV/ Mount Bracket, Full Motion TV Wall Mount with Swivel Articulating Dual Ar	1	\$39.99	\$39.99	0.000%
ASIN: B00SFSU53G Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD Order # 114-1033648-8558622				
8 AmazonBasics Mini DisplayPort to HDMI Cable - 15 Feet	1	\$13.99	\$13.99	0.000%
ASIN: B0134V48JK Sold by: Amazon.com Services, Inc Order # 114-1033648-8558622				
9 Shipping & handling			\$0.00	0.000%
			Total before tax	\$222.30
			Tax	\$0.00
			Amount due	\$222.30

FAQs

How is tax calculated?Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Bill New York PD
credit card

Ticket # 16367

Thank You For Your Order

Order ID: **JWT190509-4843-97183**

Charges will appear on your bill as: **FS *TSPlus**

TSplus - Mobile Web edition - Up to 10 users	\$550.00 \$385.00
We are pleased to offer you a 30% discount.	
TSplus license Update/Support services - 3 years (15% of license price / year) - Recommended	\$173.25
Tax (0%)	\$0.00
Total	\$558.25

Your TSplus - Mobile Web edition - Up to 10 users Delivery Information

Thank you for your order. Please download now your TSplus license file:

--><http://license.tsplus.net>

To generate the license you will have to type 3 information:

Order Number: JWT190509-4843-97183

Serial Number (as displayed by the AdminTool in the "License" tab)

Email address: patrick@hvcomputerguys.com

After downloading your new license.lic file (TSplus - Mobile Web edition - Up to 10 users), copy it on your TSplus server and use the AdminTool "Activate" button in the "License" tab to enable it.

In case of problem, open a ticket on our support helpdesk: <http://support.tsplus.net>

Kind regards,

TSplus Sales team



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)576-6038
Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

TICKET # 16524

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553-6140

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10318636717	Customer No: 6668703	Order No: 487325960	Page 1 of 2
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Purchase Order: 2019-00000227	Waybill Number: 103726941602
Payment Terms: Due 30 days from the invoice date	Order Date: 05/21/2019
Due Date: 06/29/2019	Sales Rep: CHRISTIAN MAIBERGER
Invoice Date: 05/30/2019	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOBM	OptiPlex 5260 AIO XCTO System Service Tags:HNC87X2	1	EA	885.51	885.51
338-BOCK	Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux	1	EA	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
370-ADZM	8GB 2X4GB DDR4 2666MHz Non-ECC	1	EA	-	-
401-AANH	No Additional Hard Drive	1	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	1	EA	-	-
555-BBFO	No Wireless LAN Card	1	EA	-	-
340-ABIG	SSD as first boot drive	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 885.51
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 885.51	
Invoice Total:	\$ 885.51

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10318636717
Customer Name: TOWN OF NEW WINDSOR
Customer No: 6668703
PO No: 2019-00000227
Order Number: 487325960



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

USD	
Sub-Total:	\$ 885.51
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 885.51	
Invoice Total:	\$ 885.51
Balance Due:	\$ 885.51
Amount Enclosed:	

0103186367170000000088551000000066687034



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)576-6038
Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553-6140

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10318636717	Customer No: 6668703	Order No: 487325960	Page 2 of 2
--------------------------------	-----------------------------	----------------------------	--------------------

Purchase Order: 2019-00000227	Waybill Number: 103726941602
Payment Terms: Due 30 days from the invoice date	Order Date: 05/21/2019
Due Date: 06/29/2019	Sales Rep: CHRISTIAN_MAIBERGER
Invoice Date: 05/30/2019	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
400-AWHW	M.2 256GB SATA Class 20 Solid State Drive	1	EA	-	-
773-BBBJ	Screw for M.2 SATA SSD	1	EA	-	-
340-AFMQ	No Wireless Driver	1	EA	-	-
329-BDRX	5260 AIO 21.5" FHD 1920x1080 IPS Non-Touch Anti-Glare, No Camera, Integrated Graphics, Bronze PSU	1	EA	-	-
580-ADJC	Black Dell KB216 Wired Multi-Media Keyboard English	1	EA	-	-
275-BBBW	Black Dell MS116 Wired Mouse	1	EA	-	-
325-BCZQ	No Cable Cover	1	EA	-	-
379-BBCY	No Additional Cable Requested	1	EA	-	-
817-BBBC	Not selected in this configuration	1	EA	-	-
575-BBTI	OptiPlex All-in-One Basic Stand	1	EA	-	-
525-BBCL	SupportAssist	1	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	1	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	1	EA	-	-
658-BBRB	Waves Maxx Audio	1	EA	-	-
658-BCUV	Dell Developed Recovery Environment	1	EA	-	-
658-BDVR	On Board Driver, OptiPlex 5260 AIO	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
387-BBLW	Energy Star	1	EA	-	-
391-BBPC	OptiPlex All-in-One Non-Touch Panel	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
429-ABGY	No External ODD	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
632-BBBJ	CMS Software not included	1	EA	-	-
329-BBJL	TPM Enabled	1	EA	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	1	EA	-	-
389-CGBB	Intel(R) Core(TM) i5 Processor Label	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
461-AABF	No CompuTrace	1	EA	-	-
332-1286	US Order	1	EA	-	-
340-CDZI	Documentation, MUI, OptiPlex 5260	1	EA	-	-
389-CXIB	Regulatory Label, Non Touch, OptiPlex 5260	1	EA	-	-
340-CEEE	Package MOD for DAO Fixed/HAS config or no stand config	1	EA	-	-
389-BBUU	Shipping Label for DAO	1	EA	-	-
631-ABRN	Intel Standard Manageability	1	EA	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	1	EA	-	-
800-BBIO	Desktop BTO Standard shipment	1	EA	-	-
997-8533	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
997-8535	Onsite/In-Home Service After Remote Diagnosis 3 Years	1	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
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Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

Ticket # 16524

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553-6140

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10318636709	Customer No: 6668703	Order No: 487244161	Page 1 of 2
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Purchase Order:	2019-00000226	Waybill Number:	103726939680
Payment Terms:	Due 30 days from the invoice date	Order Date:	05/21/2019
Due Date:	06/29/2019	Sales Rep:	CHRISTIAN_MAIBERGER
Invoice Date:	05/30/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOBM	OptiPlex 5260 AIO XCTO	5	EA	885.51	4,427.55
	System Service Tags:HNC67X2, HNC57X2, HP0B7X2, HNC47X2, HNC77X2				
338-BOCK	Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux	5	EA	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	5	EA	-	-
340-CKSZ	No AutoPilot	5	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	5	EA	-	-
370-ADZM	8GB 2X4GB DDR4 2666MHz Non-ECC	5	EA	-	-
401-AANH	No Additional Hard Drive	5	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	5	EA	-	-
555-BBFO	No Wireless LAN Card	5	EA	-	-
340-ABIG	SSD as first boot drive	5	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 4,427.55
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 4,427.55	
Invoice Total:	\$ 4,427.55



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10318636709
Customer Name: TOWN OF NEW WINDSOR
Customer No: 6668703
PO No: 2019-00000226
Order Number: 487244161

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

USD	
Sub-Total:	\$ 4,427.55
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 4,427.55	
Invoice Total:	\$ 4,427.55
Balance Due:	\$ 4,427.55
Amount Enclosed:	

0103186367090000000442755000000066687033



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)576-6038
Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553-6140

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10318636709	Customer No: 6668703	Order No: 487244161	Page 2 of 2
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Purchase Order:	2019-00000226	Waybill Number:	103726939680
Payment Terms:	Due 30 days from the invoice date	Order Date:	05/21/2019
Due Date:	06/29/2019	Sales Rep:	CHRISTIAN_MAIBERGER
Invoice Date:	05/30/2019	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
400-AVHW	M.2 256GB SATA Class 20 Solid State Drive	5	EA	-	-
773-BBBJ	Screw for M.2 SATA SSD	5	EA	-	-
340-AFMQ	No Wireless Driver	5	EA	-	-
329-BDRX	5260 AIO 21.5" FHD 1920x1080 IPS Non-Touch Anti-Glare, No Camera, Integrated Graphics, Bronze PSU	5	EA	-	-
580-ADJC	Black Dell KB216 Wired Multi-Media Keyboard English	5	EA	-	-
275-BBBW	Black Dell MS116 Wired Mouse	5	EA	-	-
325-BCZQ	No Cable Cover	5	EA	-	-
379-BBCY	No Additional Cable Requested	5	EA	-	-
817-BBBC	Not selected in this configuration	5	EA	-	-
575-BBTI	OptiPlex All-in-One Basic Stand	5	EA	-	-
525-BBCL	SupportAssist	5	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	5	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	5	EA	-	-
658-BBRB	Waves Maxx Audio	5	EA	-	-
658-BCUV	Dell Developed Recovery Environment	5	EA	-	-
658-BDVR	On Board Driver, OptiPlex 5260 AIO	5	EA	-	-
620-AALW	OS-Windows Media Not Included	5	EA	-	-
387-BBLW	Energy Star	5	EA	-	-
391-BBPC	OptiPlex All-in-One Non-Touch Panel	5	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	5	EA	-	-
817-BBBB	No FGA	5	EA	-	-
429-ABGY	No External ODD	5	EA	-	-
650-AAAM	No Anti-Virus Software	5	EA	-	-
632-BBBJ	CMS Software not included	5	EA	-	-
329-BBJL	TPM Enabled	5	EA	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	5	EA	-	-
389-CGBB	Intel(R) Core(TM) i5 Processor Label	5	EA	-	-
389-BCGW	No UPC Label	5	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	5	EA	-	-
461-AABF	No CompuTrace	5	EA	-	-
332-1286	US Order	5	EA	-	-
340-CDZI	Documentation, MUI, OptiPlex 5260	5	EA	-	-
389-CXIB	Regulatory Label, Non Touch, OptiPlex 5260	5	EA	-	-
340-CEEE	Package MOD for DAO Fixed/HAS config or no stand config	5	EA	-	-
389-BBUU	Shipping Label for DAO	5	EA	-	-
631-ABRN	Intel Standard Manageability	5	EA	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	5	EA	-	-
800-BBIO	Desktop BTO Standard shipment	5	EA	-	-
997-8533	Dell Limited Hardware Warranty Plus Service	5	EA	-	-
997-8535	Onsite/In-Home Service After Remote Diagnosis 3 Years	5	EA	-	-



Newburgh Municipal Agreement Detail Billing Report

Generated by John McDonald on : Thu, Jun 13 10:42:37 EDT 2019

Total records : 30

Completed Time : From Wed, May 1 00:00:00 EDT 2019 To Fri, May 31 23:59:59 EDT 2019

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
Police Department	15254	Mark Ellingson	request for library room setup	Patrick Mangan	Quoted necessary setup per request with a few options. Confirmed final setup, mark to get approval from Chief.	Fri, May 10 12:02:46 EDT 2019
Police Department	16016	Dennis Carpenter	order TS Plus	Patrick Mangan	Not Assigned	Thu, May 9 12:55:22 EDT 2019
Police Department	16204	Shaun Conley	Install currentware client on all station computers	Jonathan Randall	4/30 Installed currentware on the following computers: <ul style="list-style-type: none"> - breakroom02 - campbell-pc - chiefs-pc - detective-connie - detective-otto - detective-pc - detective6-pc - detoro-pc - dispatch01 - dispatch02 - dispatch03 - interview01-pc - interview01 - library-pc - lieutenant01 - meredith-pc - oconnell-pc - records-pc 	Fri, May 3 16:28:41 EDT 2019
Police Department	16217	Dennis Carpenter	Vehicle Docking Stations	John McDonald	5/3 Installed on remaining computers on site this afternoon. Advised Dennis there was no eta on docking stations being shipped out. They are on back-order with no ship date.	Fri, May 10 15:55:30 EDT 2019
Police Department	16235	Shaun Conley	Reset AD password for Dennis Spampinato	Jonathan Randall	Reset password to Police2019, notified Shaun.	Thu, May 2 09:07:41 EDT 2019
Police Department	16236	Dennis Carpenter	Users unable to access remote Impact server for several weeks	Jonathan Randall	Resolved by updating Meraki settings for site to site VPN w/ new site IP. Confirmed Tracs transfer and Remote Impact work now.	Fri, May 3 16:27:46 EDT 2019
Police Department	16323	Dennis Carpenter	TS Plus Installation Time Frame request	Patrick Mangan	Not Assigned	Thu, May 9 12:51:44 EDT 2019
Police Department	16331	Shaun Conley	NP0003 expand virtual hard drive with an additional 120 GBs for the installation of IMPACT	Jonathan Randall	Closing work order as the work will no longer be performed. Impact 2.0 migration will not be happening.	Wed, May 8 12:31:38 EDT 2019

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
Police Department	16332	Shaun Conley	Install and configure SQL Standard Server - once licensing is purchased on NPD003 server for IMPACT	Jonathan Randall	Impact 2.0 migration is no longer happening, so the work order is being closed.	Wed, May 8 12:34:53 EDT 2019
Police Department	16341	Michael Carfora	Reset password for Active Directory	Jonathan Randall	Reset password, confirmed user successfully authenticated.	Tue, May 7 15:07:45 EDT 2019
Police Department	16342	Dennis Carpenter	305 & 318 - "Proxied network connection limit exceeded" in Netmotion, cars unable to connect	Jonathan Randall	Tested in both 305 and 318, both cars ended up connecting to netmotion w/o any issues. Advised Dennis that it was working fine.	Wed, May 8 12:33:03 EDT 2019
Police Department	16346	Shaun Conley	Chief Campbell's Outlook client keeps going offline	Jonathan Randall	Updated DNS from 128.3.1.100 to .101 to point to the new DNS server. Checked Meredith's and her computer was appropriately set.	Wed, May 8 12:34:06 EDT 2019
Police Department	16355	Shaun Conley	Meet with Chief Campbell and Shaun to discuss Impact/Windows 10 upgrades	Jonathan Randall	Met with Chief Campbell and Shaun to discuss the upgrade to Windows 10, Impact and TS Plus.	Wed, May 8 12:35:51 EDT 2019
Police Department	16367	Dennis Carpenter	Purchase TSPPlus Mobile Subscription for Remote Desktop Access	John McDonald	Purchase TSPPlus Mobile Subscription for Remote Desktop Access	Thu, May 9 10:42:36 EDT 2019
Police Department	16377	Meredith Gehman	Microsoft Azure Backup and Recovery Subscription Off-Site April 2019	John McDonald	Microsoft Azure Backup and Recovery Subscription Off-Site April 2019	Thu, May 9 11:39:43 EDT 2019
Police Department	16385	Shaun Conley	Configure cars to access TS Plus server, setup car accounts	Danyelle Barrett	5/9 Setup car accounts and tested authentication on the TS Plus portal mobile.townofnewburghpd.org to ensure the accounts were able to login and access Impact and all assigned websites.	Wed, May 15 15:57:38 EDT 2019
					5/10 Added the link to all car computers, save for 307, 309, 319 and 322 which were all unavailable at the time. Dennis will call IT later today when the cars become available.	
					5/13 Completed cars 316, 319, and 322. 309 is unavailable as it is the K9 vehicle which is up at training every day. Shaun is going to reach out to him to coordinate a time that will work to complete this car. While on site, Dennis advised that 312 was experiencing an issue with the TSPPlus, but upon testing, everything appeared to be working correctly in that car, and the log in to Impact was completed without issues.	
Police Department	16386	Dennis Carpenter	setup and installation of ts plus server	Patrick Mangan	Not Assigned	Thu, May 9 14:17:00 EDT 2019
Police Department	16410	Shaun Conley	Training Room computer and television Purchases	John McDonald	Training Room computer and television Purchases	Fri, May 10 14:24:31 EDT 2019
Police Department	16455	Shaun Conley	Dispatchers unable to access PMAM website	Jonathan Randall	Danyelle confirmed the pmamhcm.com website is on the exclusions list in the iprism. I spoke w/ Shaun this morning and he advised that Chief Campbell will wait until Patrick is back to add the categories into currentware before we bypass the iprism. When that happens, the pmamhcm.com website should be fully accessible using currentware. Closing this work order as the iprism will be	Thu, May 16 12:21:25 EDT 2019

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
Police Department	16474	Shaun Conley	Quote for Dell Optiplex (tower) to replace 5 computers in the station	Patrick Mangan	Not Assigned	Tue, May 21 14:34:31 EDT 2019
Police Department	16483	Shaun Conley	Setup training room computer	Jonathan Randall	5/17 Performed initial setup, installed all Windows updates.	Mon, May 20 12:53:24 EDT 2019
Police Department	16513	Shaun Conley	setup up groups and filtering profiles per request.	Patrick Mangan	5/20 Installed the computer. Installed wireless network adapter from another computer and joined to the domain. Computer is installed, but the PD will be handling the TV mounting/installation.	Tue, May 21 14:22:46 EDT 2019
Police Department	16524	Shaun Conley	order (5) and (1) Dell Optiplex 5260 AIO's	Patrick Mangan	Created groups and added users to them. Set new users to be added Patrol group by default. Setup access lists for dispatch / patrol groups.	Tue, May 21 14:35:31 EDT 2019
Police Department	16531	Dennis Carpenter	Connection to TS Plus server not working in 311, 315 and 316	Jonathan Randall	Tested connection in 311 and found it was offline. The server was inaccessible while connected to station wifi as well. Connected to mpdsv and found that the TS plus server was turned off, however the virtual host hadn't been restarted since 1/19. Once the TS Plus server was back online, I found that it had been offline since Saturday morning at 3:54am due to unknown reasons. The last event log was a svchost.exe appcrash and then nothing else was recorded until it started back up today.	Wed, May 22 13:27:52 EDT 2019
Police Department	16532	Shaun Conley	Bypass the Iprism now that Currentware is setup	Jonathan Randall	Tested connectivity to TS Plus via mobile.townofnewburghpd.org and confirmed that it was once again online.	Wed, May 22 13:23:39 EDT 2019
Police Department	16533	Dennis Carpenter	Issues with profile: unable to open files on Windows 10 computers	Jonathan Randall	Bypassed the Iprism, confirming that Internet worked. Removed the Iprism and old firewall which was no longer in use from the top shelf in the server room.	Wed, May 22 13:28:25 EDT 2019
Police Department	16545	Shaun Conley	dispatch/patrol cannot get to ejustice after filtering enabled	Patrick Mangan	Found the issues to be Office 2007 not working properly on Windows 10. The doc and docx files opened fine, but xls and xlsx did not. Excel would open up as if there were no issues, but nothing was displayed in the window. No errors were produced either. According to Office.com, Office 2007 is untested in Windows 10 and as such is not supported, only Office 2010 and beyond are supported.	Thu, May 23 08:07:08 EDT 2019

Advised Shaun and Dennis to consider upgrading to Office 2019 when Windows 10 upgrades take place.

Enabled business and services group and the new redirect for ejustice was classified in that group even though the ejustice site was in the government group.

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
Police Department	16546	Shaun Conley	cannot access pmamhcm and vcssoftware.com	Patrick Mangan	Not Assigned	Thu, May 23 08:13:55 EDT 2019
Police Department	16604	Dennis Carpenter	Issues with access pictures on roaming profile	Jonathan Randall	Pointed pictures folder to the correct location.	Tue, May 28 15:12:46 EDT 2019
Town Hall	16602	Gil Plaquadro	Request updated Inter-Municipal Agreement Information Technology Services document and schedule a meeting with Town Supervisor	John McDonald	Sent Town Supervisor updated Inter-Municipal Agreement for review with 2019 Labor rates.	Fri, May 31 14:00:53 EDT 2019
Count		30				

Summary Report

Count	30
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TOWN OF NEWBURGH

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

N01850

DO NOT WRITE IN THIS BOX

DEPARTMENT

CLAIMANT'S
NAME
AND
ADDRESS

Town of New Windsor
555 Union Avenue
New Windsor, NY 12553

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

TERMS Net 30 Days

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
		Information Technology Services performed in accordance with Inter-Municipal Agreement for the Month of <u>March 2019</u> .		
TOTAL				<u>17,086.45</u>

CLAIMANT'S CERTIFICATION

John McDonald

certify that the above account in the amount of \$

17,086.45

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.

5/2/19
DATE

X [Signature]
SIGNATURE

Chief IT Officer
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



MSP Address:
 Town of New Windsor
 555 Union Avenue
 New Windsor, New York 12553

Generated by John McDonald on : Mon, Apr 22 21:21:41 EDT 2019

Billing Address:
 Newburgh Town of
 300 Gardnertown Road
 Newburgh - 12550
 Newburgh
 USA

Bill Details

Account	Bill Amount	Start Date	End Date	Pay Before	Contract Name
Newburgh Town of	17086.45	Mar 1, 2019	Mar 31, 2019	Not Assigned	2019 Inter-Municipal Billing Rates_3012

Charge Details

Unit Details

Base Charge	\$ 0	Consumed	25:30
Request Charges	\$ 17086.45	Base Allowance	0:0
Net Amount	\$ 17086.45	Chargeable	25:30
Bill Amount	\$ 17086.45		

Request Charges

Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
15315	66.25	0.0	\$66.25	Mar 4, 2019 05:34 PM
15316	54.0	0.0	\$54.00	Mar 5, 2019 11:47 AM
15214	22.62	0.0	\$22.62	Mar 5, 2019 01:31 PM
15346	0.0	15097.38	\$15,097.38	Mar 5, 2019 03:32 PM
14506	1202.95	0.0	\$1,202.95	Mar 11, 2019 04:05 PM
15469	33.12	0.0	\$33.12	Mar 14, 2019 09:18 AM
15473	16.56	0.0	\$16.56	Mar 14, 2019 01:05 PM
15527	33.12	0.0	\$33.12	Mar 18, 2019 01:21 PM
15537	13.5	0.0	\$13.50	Mar 19, 2019 08:37 AM
15553	0.0	507.77	\$507.77	Mar 19, 2019 02:16 PM

Request Charges

<i>Request ID</i>	<i>Request Cost</i>	<i>Additional Cost</i>	<i>Total Cost</i>	<i>Completed Time</i>
15581	16.56	0.0	\$16.56	Mar 21, 2019 08:28 AM
15685	22.62	0.0	\$22.62	Mar 28, 2019 12:55 PM

Additional Charges

<i>Request ID</i>	<i>Description</i>	<i>Additional Cost</i>
15346	Dell L attitude 5424 Rugged Notebook Computer	12145.92
15346	Havis DS-Dell-401 Advanced port Replication docking station	2951.46
15553	Microsoft Azure Backup and Recovery Subscription Off-Site January 2019	116.29
15553	Microsoft Azure Backup and Recovery Subscription Off-Site February 2019	141.48
15553	Teckovery Recycling Service for old computer equipment	250.0

Ticket # 15553

INVOICE

560 South 3rd Avenue
 Mount Vernon, New York
 Phone: 914-226-8322

Date	Invoice #
2/18/2019	2524

Bill To
Town of New Windsor 555 Union Ave, New Windsor, NY 12553

Ship To

P.O. No.	Terms
	Due on receipt

Item	Qty/ Wght	Description	Rate	Amount
White Glove Service (R)			1,249.00	1,249.00
		Sales Tax	8.875%	0.00
<i>Town of Newburgh Police</i> <i>\$ 250.00</i>				

Total	\$1,249.00
--------------	------------

Payments/Credits	\$0.00
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Balance Due on Invoice	\$1,249.00
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Tekoverly Inc. provides recycling and disposal services for all electronic devices enabling clients to meet the regulatory compliance requirements for the following:

- Connecticut "Covered Electronic Devices"
- Electronic Waste Recycling Act of 2003
- Environmental Protection Agency (EPA)
- New Jersey "Electronic Waste Management Act"
- NYS Electronic Equipment Recycling and Reuse Act
- Resource Conservation and Recovery Act (RCRA)
- State and Federal Guidelines



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)576-6038
Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

Ticket # 15346

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10310142073	Customer No: 6668703	Order No: SEE BELOW	Page 1 of 2
--------------------------------	-----------------------------	----------------------------	--------------------

Purchase Order:	2019-00000107	Order Date:	04/03/2019
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	CHRISTIAN_MAIBERGER
Due Date:	05/16/2019	Shipped Via:	SEE BELOW
Invoice Date:	04/16/2019	Customer Agreement No:	PM20820/1000041162
Waybill Number:	1Z8W078R0317155678	Contract Number:	56AHC

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	15,097.38
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 15,097.38		
Invoice Total:	\$	15,097.38



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice Number: 10310142073
Customer Name: TOWN OF NEW WINDSOR
Customer Number: 6668703
Purchase Order: 2019-00000107

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

		USD
Sub-Total:	\$	15,097.38
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 15,097.38		
Invoice Total:	\$	15,097.38
Balance Due:	\$	15,097.38
Amount Enclosed:		

0103101420730000001509738000000066687039



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)576-6038
Customer Service: (800)576-6038
Technical Support: (800)576-6038
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

TOWN OF NEW WINDSOR
ACCOUNTS PAYABLE
555 UNION AVE
NEW WINDSOR, NY 12553

SHIP TO:

TOWN OF NEW WINDSOR
PATRICK MANGAN
555 UNION AVE
NEW WINDSOR, NY 12553-6196

**PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE**

Invoice No: 10310142073	Customer No: 6668703	Order No: SEE BELOW	Page 2 of 2
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Purchase Order: 2019-00000107	Order Date: 04/03/2019	Sales Rep: CHRISTIAN_MAIBERGER	
Payment Terms: Due 30 days from the invoice date	Sales Rep: CHRISTIAN_MAIBERGER	Shipped Via: SEE BELOW	
Due Date: 05/16/2019	Customer Agreement No: PM20820/1000041162	Contract Number: 56AHC	
Invoice Date: 04/16/2019			
Waybill Number: 1Z8W078R0317155678			

Item Number	Description	Qty	Unit	Unit Price	Amount
				TAX AMT	
				\$	0.00
				ENVIRO FEE	
				\$	0.00
				METHOD: UPS	CHARGES: \$ 0.00
		WAYBILLS: 1Z8W078R0317155678			
				METHOD:	CHARGES: \$ 0.00
		WAYBILLS: 1Z2EY9470316217228, 1Z2EY9470316217237, 1Z2EY9470316217246, 1Z2EY9470316217255, 1Z2EY9470316217264, 1Z2EY9470316217273			
210-AQPY	Dell Latitude 5424 Rugged, CTO	6	EA	1,876.55	11,259.30
	System Service Tags:22HCTG2, 42HCTG2, 62HCTG2, B1HCTG2, D1HCTG2, H1HCTG2				
631-ABWJ	Intel vPro Technology Advanced Management Features	6	EA	16.18	97.08
400-BBII	M.2 128GB PCIe NVMe Class 35 Solid State Drive	6	EA	60.41	362.46
590-TEYH	Primary HD Only, 5424	6	EA	25.35	152.10
451-BCHG	3 Cell 51Whr ExpressCharge Capable Battery	6	EA	19.95	119.70
540-BCIH	Factory Installed Rigid handle tied sku	6	EA	4.31	25.86
590-TEZB	No PCMCIA Card or Express Card Reader	6	EA	21.57	129.42
A8007905	Havis DS-DELL-401 Advanced Port Replication - docking station - VGA, HDMI	6	EA	491.91	2,951.46

Order Number(s): 471956572, 471956580



Newburgh Municipal Agreement Detail Billing Report

Generated by John McDonald on : Mon, Apr 15 20:13:56 EDT 2019

Total records : 13

Completed Time : From Fri, Mar 1 00:00:00 EST 2019 To Sun, Mar 31 23:59:59 EDT 2019

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
Newburgh newburgh	14506	Shaun Conley	Configure and Install new Dell Server to replace all existing servers	Danyelle Barrett	<p>1/8/19 Installed Server 2016 operating system, Active Directory, DHCP, and DNS.</p> <p>1/10/19 Physically installed new server. Finished setting up Active Directory and DNS. Began the file transfer of Detective Photos from server to the new server NPDSRV.</p> <p>1/11/19 migrated active directory from npd001 to npdsrv promoted npdsrv to new primary domain controller Transferred DHCP to npdsrv transferred fsmo roles from npd001 to npdsrv migrated tracsv server from npd001 to npdsrv reconfigured all police car laptops to communicate with new tracsv server copied all file shares from SERVER and npd001 to npdsrv migrated roaming profiles from npd001 to npdsrv reconfigured group policy folder redirections to new npdsrv migrated npd002 exchange server to new virtual host on npdsrv migrated npd003 impact rdweb server to new virtual host on npdsrv physical to virtual (p2v) conversion of existing impact server and migrated to virtual host on npdsrv</p> <p>1/14/19 JR: Sysvol and group policy were not replicating from npd001 over to npdsrv after npdsrv assumed PDC/FSMO roles. Resolved the issue by performing an authoritative DFSR synchronization between the 2 DCs. Once finished, I verified that sysvol and group policy were synced successfully.</p>	Mon, Mar 11 16:05:12 EDT 2019

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time	
					1/16/19 JR: Virtualized Impact server, migrated to rpdsvr host and fired up. However, the server itself was unstable and would not handle inbound connections from the workstations to voad. Additionally, Impact access was spotty. I resolved to put the old server back online and turn off the virtual server. Spoke w/ support and they advised to call Joan regarding scheduling an appointment to migrate the software.		
newburgh	15214	Dennis Carpenter	Quote six new laptops and docking stations for new vehicles	Patrick Mangan	Placed order for six computers and six docking stations.	Tue, Mar 5 13:31:27 EST 2019	
newburgh	15315	Shaun Conley	Interview01 computer out of hard drive space	Jonathan Randall	Freed up 8.5GB space on the drive to make the computer usable again (HDD had only 104MB remaining originally. Advised Shaun that if necessary I could take the computer and reformat it if the drive continues to fill up.	Mon, Mar 4 17:34:24 EST 2019	
newburgh	15316	Dennis Carpenter	New laptops need to have access to agency docs and daily checklists	Danyelle Barrett	Copied Agency Docs folder and Daily Checklists folder, as well as the checklist PDF, from Dennis' car 306 to cars 312, 315, 316, and 323.	Tue, Mar 5 11:47:54 EST 2019	
newburgh	15346	Meredith Gehman	Purchase Dell Latitude 5424 Police Car Computers	John McDonald	Also, Tracs Transfer was not working in 316. Found that it was still pointing to the old server. After updating to .100 instead of .101, connecting was successful and user files were able to be downloaded.	Tue, Mar 5 15:32:12 EST 2019	
newburgh	15469	Shaun Conley	LT Desaye missing access to Firearms network folder	Jonathan Randall	Purchased Dell Latitude 5424 Police Car Computers 3/13 Put a shortcut on LT Desaye's desktop for quick access to the firearms network folder. Shaun advised any else can wait until the morning.	Thu, Mar 14 09:18:40 EDT 2019	
newburgh	15473	Shaun Conley	Detectives not receiving emails	Jonathan Randall	3/14 I just created a new group policy with a subject group called "Firearms" which has the following users added to the group: - Shaun Conley - Robert Desaye - Bruce Campbell - James Nenni - Peter Talarico - Mark Ellingson - Paul Zavadil - Aaron McGrady Those users above will have the drive located at \\rpdsvr\firearms added to their My Computer with a drive letter (should be F:, but might end up being G: or H:) the next time they log off and back onto their computers. Det Zavadil advised he was missing edits he made to a handgun inventory file, which I found on the old server and copied to the new.	I found the server was online and pytheas appeared to be functioning properly. Installed Windows updates and restarted the server afterward. Advised Shaun that	Thu, Mar 14 13:05:07 EDT 2019

Site	Request ID	Requester	Subject	Technician	Resolution	Completed Time
newburgh	15495	Shaun Conley	apply second 14 day trial on internet filtering	Patrick Mangan	any problems with incoming email should've been resolved by the restart. Exchange CU21 was applied during the installations, which might've aided as well.	Fri, Mar 15 10:50:01 EDT 2019
newburgh	15527	Shaun Conley	L.T Talarico cannot access L: drives; states access is denied.	Jonathan Randall	Found the drive in question and modified the permissions to allow access to domain users. Restricted access to individuals' respective folders on the drive and set the GPO's to name L: as "SHARED" instead of "live" to avoid confusion with Impact's "live" directory.	Mon, Mar 18 13:21:25 EDT 2019
newburgh	15537	Dennis Carpenter	Create Tracs accounts for new officers.	Danyelle Barrett	Created the requested accounts in Tracs and advised Dennis that the passwords are the officers' last names, all lowercase.	Tue, Mar 19 08:37:39 EDT 2019
newburgh	15553	Meredith Gehman	Purchases and Microsoft Azure Backup and Recovery Subscription	John McDonald	Not Assigned	Tue, Mar 19 14:16:35 EDT 2019
newburgh	15581	Dennis Carpenter	Password reset for Michael Toomey	Jonathan Randall	Reset password to Police2019. Advised Dennis via email.	Thu, Mar 21 08:28:43 EDT 2019
newburgh	15685	Shaun Conley	bypass IP address in iprism for greg from dbernd while setting up isonas	Patrick Mangan	Bypassed his IP address.	Thu, Mar 28 12:55:25 EDT 2019

Count

13

Summary Report

Count

13



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Supervisor ✓
Town Board

From: Charlene M Black, Personnel

Date: December 5, 2019

Re: Laborer

The following person has been solicited to come back as a laborer:

Henry Lawson

He needs to fulfill his time in the Employee Retirement System to be able to get his ERS time. He is vacating his position as a Police Officer on December 11, 2019 and will start, if approved, on December 12th, 2019. He will be working under Chief Campbell for approximately a week or so. His salary will be according to the CSEA contract of a laborer at \$17.2881 per hour per the employee request form from Chief Campbell. Thank you in advance.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Henry Lawson

DEPARTMENT: Police Department

TITLE OF POSITION: Laborer

FULL TIME OR PART TIME: Full Time

HOURLY RATE: \$ 17.2881

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 12/12/19

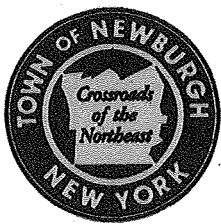
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

12/3/19
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

8C



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell
Chief of Police

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

December 5, 2019

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization to Purchase Copier

I am requesting your authorization to purchase a new copier (e-studio 3515AC) from Toshiba off NY State Contract # PT66615. The total cost of the copier will be \$5,842.00.

Sincerely:

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

Chief Donald B. Campbell



TOSHIBA BUSINESS PURCHASE & MAINTENANCE PROGRAM

Toshiba e-Studio 3515AC

Purchase-NY State Contract # PT66615:

Toshiba ES 3515AC-Color MFD:	\$4,637.00
MR4000B-Dual Scan Document Feeder:	\$504.00
MJ1042B-Inner Finisher Stapler:	\$583.00
STAND5005-Cabinet:	<u>\$118.00</u>
	\$5,842.00

Toshiba Total Quality Maintenance:

- ALL MAINTENANCE AND REPAIRS
- ALL SUPPLIES (Except paper and staples)
- Usage Billed Quarterly At: \$0.0098 Per Black Image
 \$0.0649 Per Color Image

INCLUDED IN PRICING:

- Setup and Delivery
- In house training
- IT install assistance for printing and scanning and continuing support



PROPOSED SYSTEM CONFIGURATION/FEATURES

Toshiba e-Studio 3515AC

35 Pages Per Minute Black / White & Color

Adjustable & Customizable Color 10" "Tablet" Touch Screen

300 Sheet Dual-Scan Document Feeder

Scans at 120 Pages per Minute Simplex; 240 Images per Minute Duplex

4 GB of Main Memory

320 GB Self Encrypting Hard Disk Drive w/Data Overwrite

Intel Atom 1.33 Ghz. Dual Core Processor

Automatic Duplex (2 Sided) Copying /Printing/Scanning

E-Filing (Electronic document storage on hard drive of copier)

2-550 Sheet Universal Paper Drawers

100 Sheet Universal By-Pass with Banner Printing (Up to 12" x 47.25")

Scan and Print to USB Flash – JPEG & PDF Formats

Inner 50 Sheet Stapler

8D



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

December 5, 2019

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Part-Time Dispatcher Position

I am requesting authorization to begin the process of interviewing potential candidates for Part-time Dispatcher. We have two current vacancies that were created when the employees filling those positions took full-time positions with this agency.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Donald B. Campbell", is written over a faint, larger version of the same signature.

Donald B. Campbell
Chief of Police



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

Attorney-Client privileged
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: SETTLEMENT OF TAX CERTIORARI (2014, 2015, 2016,
2017, 2018 AND 2019);
NEWBURGH HOTEL PARTNERS, LLC (MOTEL AT 95 NYS
ROUTE 17K AND RESTAURANT AT 93 ROUTE 17K)
OUR FILE NO. 800.24

DATE: DECEMBER 4, 2019

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
(1942-2018)

OF COUNSEL

Craig F. Simon
Irene V. Villacci

Enclosed are copies of a letter from Cathy Drobny, Esq. of E. Stewart Jones, Hacker Murphy regarding the above referenced proposed settlement, a proposed Consent Order and Judgment and charts showing the claimed refund liability and the approximate refunds that will be due from the taxing jurisdictions under the proposed settlement of the above referenced real property tax assessment appeal. Also enclosed is a map showing the location of the tax parcels which are the subject of the proceedings, one parcel containing a motel on Route 17K (the Howard Johnson Inn by Wyndam) and the second, adjacent to the motel lot, containing the Union Square restaurant on NYS Route 17K. The tax map shows the motel property extending to Orr Avenue

The settlement provides for reductions in the assessed value of the restaurant parcel for 2014 by \$129,820 from \$377,500 to \$247,680, for 2015 by \$134,300 from \$377,500 to \$243,200; for 2016 by \$147,100 from \$377,500 to \$230,400, for 2017 by \$157,084 from \$377,500 to \$220,416, for 2018 by \$159,900 from \$377,500 to \$217,600 and by \$171,420 for 2019 from \$377,500 to \$206,080.

The settlement further provides for reductions in the assessed value of the motel parcel for 2014 by \$131,200 from \$1,060,000 to \$928,800, for 2015 by \$148,000 from \$1,060,000 to \$912,000; for 2016 by \$196,000 from \$1,060,000 to \$864,000, for 2017 by \$233,400 from \$1,060,000 to \$826,560, for 2018 by \$244,000 from \$1,060,000 to \$816,000 and by \$368,988 for 2019 from \$1,060,000 to \$691,012. Ms. Drobny in her letter indicates that the reductions are based on equalized total fair market values for the motel parcel of \$2,400,000 for 2014-2018 and \$2,146,000 for 2019 and for the restaurant parcel of \$640,000 for 2014-2019.

The Consent Order and Judgment specifies that the provisions of RPTL Section 727 applies, meaning that the 3 year hold on Assessed Value at the 2019 level, subject to the statutory exceptions and on further petitions will be in place. The charts indicate that the refund liability for the Town (including Highway but not including special



December 4, 2019
Page 2

districts and the Fire District) for the reductions would be approximately \$33,898.05 versus claimed liability of \$120,137.11. The Newburgh School District has responded and intervened in the matter and it's attorney will also be a signatory on the Consent Order and Judgment prior to its filing with the court for judicial approval.

Also attached is a proposed resolution which would authorize the settlement.

cc: Hon. Joseph P. Pedi, Town Clerk
Lori Coady, Assessor *(via e-mail)*
Hon. Deborah Smith, Receiver of Taxes *(via e-mail)*
Ronald Clum, Town Accountant *(via e-mail)*
Cathy L. Drobny, Esq. *(via e-mail)*



E. STEWART
Jones Hacker Murphy LLP
ATTORNEYS & COUNSELORS AT LAW

28 SECOND STREET
TROY, NY 12180
PHONE: (518) 274-5820
FAX: (518) 274-5875

7 AIRPORT PARK BOULEVARD
LATHAM, NY 12110
PHONE: (518) 783-3843
FAX: (518) 783-8101

511 BROADWAY
SARATOGA SPRINGS, NY 12866
PHONE: (518) 584-8886

www.joneshacker.com

PLEASE REPLY TO:
Latham

November 22, 2019

VIA E-MAIL - mtaylor@riderweiner.com

Mark C. Taylor, Esq.
Rider, Weiner & Frankel, P.C.
P.O. Box 2280
Newburgh, New York 12550

Re: Newburgh Hotel Partners, LLC v. Town of Newburgh
Index Nos. 5403/14, 5448/15, EF004497-2016, EF005465-2017, EF007249-2018,
EF005461-2019
Our File No. 5018.116

Dear Mr. Taylor:

Attached please find the proposed Consent Order and Judgment relative to the above-referenced proceedings. There are currently six (6) years pending in these proceedings, which were filed on two (2) parcels.

The first parcel (95-1-32.3) is the Howard Johnson Inn by Wyndham located at 95 Route 17KK. It is a +/-30,452 sq. ft. hotel with 74 rooms. The motel offers some amenities. The FMV of the property is \$2,739,018 in 2014, \$2,789,474 in 2015, \$2,944,444 in 2016, \$3,077,816 in 2017, \$3,117,647 in 2018, and \$3,291,925 in 2019. After review of the discovery documents provided, including federal tax returns and STAR Reports, a settlement was negotiated. The proposed settlement reduces the assessments to an equalized FMV of \$2,400,000 in 2014, 2015, 2016, 2017, and 2018 and an equalized FMV of \$2,146,000 in 2019. The 2019 assessed value as reduced will be held for 2020, 2021 and 2022 pursuant to the statute, subject to the usual exceptions.

The second parcel (95-1-32.1) is a restaurant located at 93 Route 17K and is adjacent to the motel. The FMV of this parcel is \$975,452 in 2014, \$993,421 in 2015, \$1,048,611 in 2016, \$1,096,109 in 2017, \$1,110,294 in 2018 and \$1,172,360 in 2019. After review of the discovery documents provided, a settlement was negotiated. The proposed settlement reduces the assessments to an equalized FMV of \$640,000 in 2014, 2015, 2016, 2017, 2018 and 2019. The 2019 assessed value as reduced will be held for 2020, 2021 and 2022 pursuant to the statute, subject to the usual exceptions.

After reviewing all the discovery provided and considering the cost of an appraisal and future litigation, we feel that this is a good settlement.

I have attached for your review a copy of the refund liability charts, which show the potential liability versus the proposed settlement refund liability.

We recommend that the Town Board authorize us to enter into this settlement as proposed. Please place this matter on the agenda for the next Newburgh Town Board meeting for approval. Once the Resolution passes, please let me know and I will sign and

Mark C. Taylor, Esq.
Rider, Weiner & Frankel, P.C.
November 22, 2019
Page 2

forward the Order and Judgment to the School District attorney for signing and returning to the petitioner's attorney for signing and filing.

Please do not hesitate to contact me if you have any questions.

Very truly yours,

E. STEWART JONES HACKER
MURPHY LLP

By: 

Cathy L. Drobny

cdrobny@joneshacker.com

Direct Dial: (518) 213-0116

CLD:kah

Attachments

cc: Lori Coady, Assessor
Gilbert Piaquadio, Supervisor

At a Special Condemnation and Tax Certiorari Term of the Supreme Court of the State of New York, held in and for the County of Orange, Goshen, New York, on the day of , 20

PRESENT:

HON. CATHERINE M. BARTLETT, A.J.S.C.

Justice.

-----X
In the Matter of

CONSENT ORDER & JUDGMENT

NEWBURGH HOTEL PARTNERS, LLC,

Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE ASSESSOR OF THE TOWN OF NEWBURGH AND THE BOARD OF ASSESSMENT REVIEW,

<u>Index No.</u>	<u>Assessment Year</u>
005403-2014	2014
005448-2015	2015
EF004497-2016	2016
EF005465-2017	2017
EF007249-2018	2018
EF005461-2019	2019

Sec. 95, Block 1, Lots 32.1 & 32.3

Respondents.

and

NEWBURGH ENLARGED CITY SCHOOL DISTRICT,

Respondent-Intervenor.
-----X

The above petitioners having heretofore served and filed the Petitions and Notices to review the tax assessments fixed by the Town of Newburgh with respect to premises located at 93-95 Route 17K Newburgh, New York, also designated as Section 95, Block 1, Lots 32.1 & 32.3, on the Official Assessment Map of the Town of Newburgh for the assessment years 2014, 2015, 2016, 2017, 2018 and 2019, and

The issues of these proceedings having duly come on for trial at an IAS Term of

this Court, and the petitioner having appeared by WARREN M. DUBITSKY, ESQ., of HERMAN KATZ CANGEMI & CLYNE, LLP, and the respondents having appeared by CATHY L. DROBNY, ESQ., of E. STEWART JONES HACKER MURPHY, LLP, Attorneys for the Town of Newburgh, and the respondent-interevenor having appeared by MARC E. SHARFF, ESQ., of SHAW PERELSON MAY & LAMBERT, LLP, and the parties having made their settlement, it is

ORDERED, that the assessments on the above-referenced property be and the same are hereby reduced, corrected and fixed for the assessment years as follows:

Assessment Year	Tax Number	Map	Original Assessed Value	Reduction	Corrected Assessed Value
2014	95/1/32.1		\$377,500	\$129,820	\$247,680
2015	95/1/32.1		\$377,500	\$134,300	\$243,200
2016	95/1/32.1		\$377,500	\$147,100	\$230,400
2017	95/1/32.1		\$377,500	\$157,084	\$220,416
2018	95/1/32.1		\$377,500	\$159,900	\$217,600
2019	95/1/32.1		\$377,500	\$171,420	\$206,080

Assessment Year	Tax Number	Map	Original Assessed Value	Reduction	Corrected Assessed Value
2014	95/1/32.3		\$1,060,000	\$131,200	\$928,800
2015	95/1/32.3		\$1,060,000	\$148,000	\$912,000
2016	95/1/32.3		\$1,060,000	\$196,000	\$864,000
2017	95/1/32.3		\$1,060,000	\$233,440	\$826,560
2018	95/1/32.3		\$1,060,000	\$244,000	\$816,000
2019	95/1/32.3		\$1,060,000	\$368,988	\$691,012

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite said entries, that the same have been corrected by the authority of this Order, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the Newburgh Enlarged City School District, the amount of School taxes paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED that the Commissioner of Finance of the County of Orange, State of New York, be and are hereby directed and authorized to audit, allow and to pay to the petitioner the amount, if any, of State, County, Town, Judiciary, Sewer District and any special taxes paid by the petitioner as taxes against said erroneous assessments in excess of what the taxes would have been if the said assessments had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; except that in the event the refund of taxes is paid within ninety (90) days from the date of service of a copy of this judgment with Notice of Entry, then interest is waived; together with the amounts of interest and penalties, if any, paid on the excess of any of the aforesaid taxes by reason of delinquent payment, and it is further

ORDERED AND DIRECTED, that all tax refunds hereinabove directed to be made by respondent, the Town of Newburgh, and/or any of the various taxing authorities, be

made by check or draft payable to the order of HERMAN KATZ CANGEMI & CLYNE, LLP, as attorneys for the petitioner, who are to hold the proceeds as trust funds for appropriate distribution, and who are to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

ORDERED, that in the event that the taxes are unpaid and have already been billed for the Town of Newburgh in accordance with the original assessed valuation, the officer or officers having custody of said assessment rolls are hereby directed to forward to petitioner, care of HERMAN KATZ CANGEMI & CLYNE, P.C., attorneys for Petitioner, 538 Broadhollow Road, Suite 307, Melville, New York 11747, a new bill or bills, taxing said petitioners on the basis of the final total assessed valuation as herein provided, as well as recalculating any and all interest and penalties that might be due, and it is further

ORDERED AND DIRECTED, that the terms of R.P.T.L. §727 shall apply to this settlement in all respects for the 2020, 2021 and 2022 assessment years in the amount of \$206,080 for Lot 32.1 and \$691,012 for Lot 32.3, and it is further

ORDERED AND DIRECTED, that the parties have agreed that the assessment has been found to be unlawful, unequal, excessive or misclassified, and shall therefore be reduced for the 2019 assessment year. Upon final entry of the Consent Order & Judgment reducing said assessment, petitioner acknowledges that they will not file an RPTL Article 7 petition to review the assessment on such property for the 2020 through 2022 assessment years; the period set forth in RPTL §727. In the event, as a result of administrative delay or other reason, the assessment is not set at \$206,080 for Lot 32.1 and \$691,012 for Lot 32.3, and a petition is filed, the Town may reduce the assessment to \$206,080 for Lot 32.1 and \$691,012 for Lot 32.3, and upon the assessment being reduced and a refund for overpaid taxes, if any, being paid, the Petitioner shall discontinue the tax review proceedings for the 2020 assessment year with prejudice. No further approval of the Board of Trustees shall be needed for the Town to carry out this provision. This provision shall survive the entry of the Order. This paragraph

shall survive judgment, and it is further

ORDERED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, and there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be and the same are settled and discontinued.

ENTER,

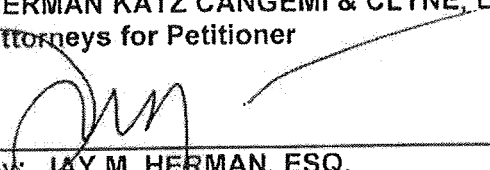
A.J.S.C.

**SIGNING AND ENTRY OF THE WITHIN
ORDER IS HEREBY CONSENTED TO:**

E. STEWART JONES HACKER MURPHY, LLP
Attorneys for Respondents

By: CATHY L. DROBNY, ESQ.
7 Airport Park Boulevard
Latham, New York 12110
(518) 274-5820

HERMAN KATZ CANGEMI & CLYNE, LLP
Attorneys for Petitioner



By: JAY M. HERMAN, ESQ.
538 Broadhollow Road, Suite 307
Melville, New York 11747
(631) 501-5011

SHAW PERELSON MAY & LAMBERT, LLP
Attorneys for Respondent-Intervenor

By: MARC E. SHARFF, ESQ.
115 Stevens Avenue
Valhalla, New York 10595
(914) 741-9870

Newburgh Hotel Partners, LLC v. T/O Newburgh

Year	Parcel Number	Assessed Value	Claimed Assessed Value	Eq. Rate	FMV	Claimed FMV	Difference	Tax Rate	Refund Liability
2017	95-1-32.1	\$ 377,500	\$ 37,750	34.44%	\$ 1,096,109	\$ 109,611	\$ 339,750	County	11.1261 \$ 3,780.09
								Town	9.2118 \$ 3,129.71
								Highway	5.2743 \$ 1,791.94
								Fire-OL	3.9272 \$ 1,334.27
								Sp. Dist. Library	4.6615 \$ 1,580.35 3.472455 \$ 1,179.77
2017	95-1-32.3	\$ 1,060,000	\$ 106,000	34.44%	\$ 3,077,816	\$ 307,782	\$ 954,000	County	11.1261 \$ 10,614.30
								Town	9.2118 \$ 8,788.06
								Highway	5.2743 \$ 5,031.68
								Fire-OL	3.9272 \$ 3,746.55
								Sp. Dist. Library	4.6615 \$ 4,437.53 3.472455 \$ 3,312.72
2018	95-1-32.1	\$ 377,500	\$ 37,750	34.00%	\$ 1,110,294	\$ 111,029	\$ 339,750	County	11.0305 \$ 3,747.61
								Town	9.4132 \$ 3,198.13
								Highway	5.4584 \$ 1,854.49
								Fire-OL	3.9814 \$ 1,352.68
								Sp. Dist. Library	4.3375 \$ 1,473.67 3.410414 \$ 1,158.69
2018	95-1-32.3	\$ 1,060,000	\$ 106,000	34.00%	\$ 3,117,647	\$ 311,765	\$ 954,000	County	11.0305 \$ 10,523.10
								Town	9.4132 \$ 8,980.19
								Highway	5.4584 \$ 5,207.31
								Fire-OL	3.9814 \$ 3,796.26
								Sp. Dist. Library	4.3375 \$ 4,137.98 3.410414 \$ 3,253.53
2019	95-1-32.1	\$ 377,500	\$ 37,750	32.20%	\$ 1,172,360	\$ 117,236	\$ 339,750	County	11.0305 \$ 3,747.61
								Town	9.4132 \$ 3,198.13
								Highway	5.4584 \$ 1,854.49
								Fire-OL	3.9814 \$ 1,352.68
								Sp. Dist. Library	4.3375 \$ 1,473.67 3.438755 \$ 1,168.32
2019	95-1-32.3	\$ 1,060,000	\$ 106,000	32.20%	\$ 3,291,925	\$ 329,193	\$ 954,000	County	11.0305 \$ 10,523.10
								Town	9.4132 \$ 8,980.19
								Highway	5.4584 \$ 5,207.31
								Fire-OL	3.9814 \$ 3,798.26
								Sp. Dist. Library	4.3375 \$ 4,137.98 3.438755 \$ 3,280.57
							School	72.719540 \$ 89,374.44	
							COUNTY	\$ 83,198.60	
							TOWN	\$ 82,196.34	
							HIGHWAY	\$ 37,940.77	
							FIRE-OL	\$ 31,671.13	
							SP. DIST.	\$ 30,647.26	
							LIBRARY	\$ 25,552.84	
							SCHOOL	\$ 570,615.35	
							Total	\$ 861,822.29	

Newburgh Hotel Partners, LLC v. T/O Newburgh - Settlement

Year	Parcel Number	Assessed Value	Reduced Assessed Value	Eq. Rate	FMV	Reduced FMV	Difference	Tax Rate	Refund Liability
2014	95-1-32.1	\$ 377,500	\$ 247,680	38.70%	\$ 975,452	\$ 640,000	\$ 129,820	County	10.0772 \$ 1,308.22
								Town	13.0396 \$ 1,692.80
								Highway	4.1847 \$ 543.26
								Fire-OL	4.0484 \$ 525.56
								Sp. Dist.	4.4026 \$ 571.55
2014	95-1-32.3	\$ 1,060,000	\$ 928,800	38.70%	\$ 2,739,018	\$ 2,400,000	\$ 131,200	School	2.854649 \$ 370.59
								County	10.0772 \$ 1,322.13
								Town	13.0396 \$ 1,710.80
								Highway	4.1847 \$ 549.03
								Fire-OL	4.0484 \$ 531.15
2015	95-1-32.1	\$ 377,500	\$ 243,200	38.00%	\$ 993,421	\$ 640,000	\$ 134,300	Library	2.854649 \$ 374.53
								County	10.3172 \$ 1,385.60
								Town	13.4988 \$ 1,812.89
								Highway	4.1586 \$ 558.50
								Fire-OL	4.0484 \$ 543.70
2015	95-1-32.3	\$ 1,060,000	\$ 912,000	38.00%	\$ 2,789,474	\$ 2,400,000	\$ 148,000	Sp. Dist.	4.4026 \$ 591.27
								County	10.3172 \$ 1,526.95
								Town	13.4988 \$ 1,997.82
								Highway	4.1586 \$ 615.47
								Fire-OL	4.0484 \$ 599.16
2016	95-1-32.1	\$ 377,500	\$ 230,400	36.00%	\$ 1,048,611	\$ 640,000	\$ 147,100	Sp. Dist.	4.4026 \$ 651.58
								County	10.7266 \$ 1,577.88
								Town	8.9568 \$ 1,317.55
								Highway	4.7918 \$ 704.87
								Fire-OL	4.4933 \$ 660.96
2016	95-1-32.3	\$ 1,060,000	\$ 864,000	36.00%	\$ 2,944,444	\$ 2,400,000	\$ 196,000	Library	3.393216 \$ 499.14
								County	10.7266 \$ 2,102.41
								Town	8.9568 \$ 1,755.53
								Highway	4.7918 \$ 939.19
								Fire-OL	4.4933 \$ 880.69
								Sp. Dist.	1.557 \$ 305.17
								Library	3.393216 \$ 665.07
								School	75.038340 \$ 14,707.51

Newburgh Hotel/Partners, LLC v. T/O Newburgh - Settlement

Year	Parcel Number	Assessed Value	Reduced Assessed Value	Eq. Rate	FMV	Reduced FMV	Difference	Tax Rate	Refund Liability
2017	95-1-32.1	\$ 377,500	\$ 220,416	34.44%	\$ 1,096,109	\$ 640,000	\$ 157,084	County	\$ 11,1261
								Town	\$ 1,447.03
								Highway	\$ 828.51
								Fire-OL	\$ 616.90
								Sp. Dist.	\$ 730.68
								Library	\$ 545.47
2017	95-1-32.3	\$ 1,060,000	\$ 826,560	34.44%	\$ 3,077,816	\$ 2,400,000	\$ 233,440	School	\$ 75,922,863
								County	\$ 2,597.28
								Town	\$ 2,150.40
								Highway	\$ 1,231.23
								Fire-OL	\$ 916.77
								Sp. Dist.	\$ 1,085.85
2018	95-1-32.1	\$ 377,500	\$ 217,600	34.00%	\$ 1,110,294	\$ 640,000	\$ 159,900	County	\$ 11,0305
								Town	\$ 1,505.17
								Highway	\$ 872.80
								Fire-OL	\$ 636.63
								Sp. Dist.	\$ 693.57
								Library	\$ 545.33
2018	95-1-32.3	\$ 1,060,000	\$ 816,000	34.00%	\$ 3,117,647	\$ 2,400,000	\$ 244,000	School	\$ 73,757,176
								County	\$ 2,691.44
								Town	\$ 2,296.82
								Highway	\$ 1,331.85
								Fire-OL	\$ 971.46
								Sp. Dist.	\$ 1,068.35
2019	95-1-32.1	\$ 377,500	\$ 206,080	32.20%	\$ 1,172,360	\$ 640,000	\$ 171,420	County	\$ 11,0305
								Town	\$ 1,613.61
								Highway	\$ 935.68
								Fire-OL	\$ 682.49
								Sp. Dist.	\$ 743.53
								Library	\$ 589.47
2019	95-1-32.3	\$ 1,060,000	\$ 691,012	32.20%	\$ 3,291,925	\$ 2,146,000	\$ 368,988	School	\$ 72,719,640
								County	\$ 4,070.12
								Town	\$ 3,473.36
								Highway	\$ 2,014.08
								Fire-OL	\$ 1,469.09
								Sp. Dist.	\$ 1,600.49
								Library	\$ 3,438,755
								School	\$ 26,832.64
								County	\$ 23,984.39
								Town	\$ 22,773.77
								Highway	\$ 11,124.48
								Fire-OL	\$ 9,034.56
								Sp. Dist.	\$ 8,838.69
								Library	\$ 7,399.34
								School	\$ 163,530.38
								Total	\$ 246,685.62

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 December, 2019 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
AUTHORIZING SETTLEMENT OF
PROCEEDINGS UNDER ARTICLE
7 OF THE REAL PROPERTY
TAX LAW:
SBL #95-1- 32.1 AND 95-1-32.3
NEWBURGH HOTEL PARTNERS, LLC
(93-95 NYS ROUTE 17K)
INDEX NUMBERS 2014-005403 2015-
005448, 2016-EF004497; 2017-EF005465;
2018-EF007249; 2019-EF005461

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

WHEREAS, Newburgh Hotel Partners, LLC (the "Petitioner") has instituted proceedings under Article 7 of the Real Property Tax Law by which Petitioner seeks to obtain judicial review and reduction of the assessment of real property in the Town of Newburgh, Orange County, New York, consisting of a motel and related improvements located on a parcel of land on NYS Route 17K (Section 95-Block 1-Lot 32.3) and a restaurant and related improvements located on a separate parcel of land also on NYS Route 17K (Section 95-Block 1-Lot 32.1) on the tax assessment rolls for the tax years 2014, 2015, 2016, 2017, 2018 and 2019; and

WHEREAS, special counsel to the Town, E. Stewart Jones Hacker Murphy, LLP, has negotiated a settlement of the proceeding with the Petitioner, the terms of which are embodied in a proposed Consent Order and Judgment annexed hereto and recommended that the Town Board authorize the settlement; and

WHEREAS, after review and discussion, the Town Board has determined it to be in the best interests of the Town to authorize the settlement.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby authorizes and directs E. Stewart Jones Hacker Murphy, LLP to execute and deliver the Consent Order and Judgment on behalf of the Town; and

BE IT FURTHER RESOLVED, that E. Stewart Jones Hacker & Murphy, LLP, the Supervisor, the Attorney for the Town, the Town's Assessor and other officers of the Town are hereby authorized to take such actions and to make, execute and deliver, or cause to be made,



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Commercial

- Property Info
- Owner/Sales
- Inventory
- Improvements
- Tax Info
- Report
- Comparables

Com. Sites

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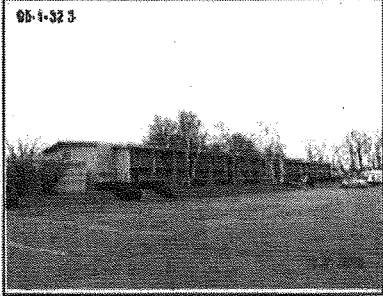
Municipality of Newburgh			
SWIS:	334600	Tax ID:	95-1-32.3
Tax Map ID / Property Data			
Status:	Active	Roll Section:	Taxable
Address:	95 Route 17K		
Property Class:	415 - Motel	Site Property Class:	415 - Motel
Ownership Code:			
Site:	Com 1	In Ag. District:	No
Zoning Code:	-	Bldg. Style:	Not Applicable
Neighborhood:	41126 -	School District:	Newburg
Property Description:	Legal description not given for property		
Total Acreage/Size:	9.40	Equalization Rate:	---
Land Assessment:	2019 - \$386,100	Total Assessment:	2019 - \$1,060,000
Full Market Value:	2019 - \$3,291,900		
Deed Book:	4693	Deed Page:	278
Grid East:	608565	Grid North:	972860
Bank Code:	N/A		

Special Districts for 2019				
Description	Units	Percent	Type	Value
FD030-Orange lk fire	0	0%		0
LT004-Consol It	0	0%		0
WD001-Consol wtr 1	0	0%		0
WD002-Consol wtr 2	0	0%		0

Photographs

(Click on photo to enlarge it.)

95-1-32.3



Photo

Photo 1 of 6

< >

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Documents

No documents found for this parcel

Maps

Map Disclaimer



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Commercial

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- Improvements
- Tax Info
- Report
- Comparables

Com. Sites

< | 1 | >

Municipality of Newburgh

SWIS:	334600	Tax ID:	95-1-32.3
-------	--------	---------	-----------

Ownership Information

Name	Address
Hotel Partners Newburgh Hotel Partners, LLC	95 Route 17K Newburgh NY 12550

Sale Information

Sale Date	Price	Property Class	Sale Type	Prior Owner
1/6/1998	\$1,500,000	415 - Motel	Land & Building	Newburgh, Associates
	Value Usable	Arms Length	Deed Book	Deed Page
	No	No	4693	278

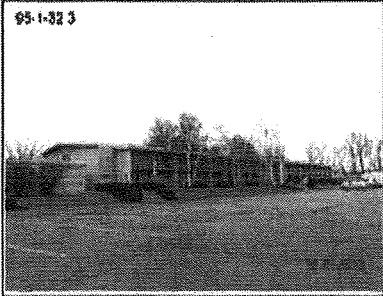
Additional Parcels Involved in Sale	95-1-32.1 in Newburgh
-------------------------------------	-----------------------

Historic Deed Information

Photographs

(Click on photo to enlarge it.)

95-1-32.3



Photo

Photo 1 of 6

Pictometry Connect

Documents

No documents found for this parcel

Maps

- View Tax Map
- Pin Property on GIS Map
- View in Google Maps
- View in Bing Maps

Map Disclaimer



Image Mate Online

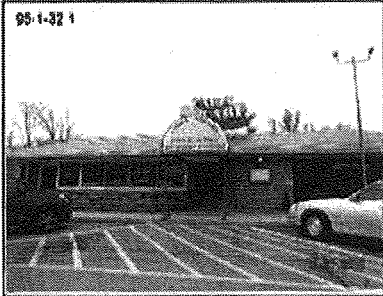
Navigation GIS Map Tax Maps | DTF Links

Help Log In

Commercial
Property Info
Owner/Sales
Inventory
Improvements
Tax Info
Report
Comparables

Municipality of Newburgh			
SWIS:	334600	Tax ID:	95-1-32.1
Tax Map ID / Property Data			
Status:	Active	Roll Section:	Taxable
Address:	93 Route 17K		
Property Class:	421 - Restaurant	Site Property Class:	421 - Restaurant
Ownership Code:			
Site:	Com 1	In Ag. District:	No
Zoning Code:	-	Bldg. Style:	Not Applicable
Neighborhood:	41126 -	School District:	Newburg
Property Description:	Legal description not given for property		
Total Acreage/Size:	1.50	Equalization Rate:	---
Land Assessment:	2019 - \$114,000	Total Assessment:	2019 - \$377,500
Full Market Value:	2019 - \$1,172,400		
Deed Book:	4693	Deed Page:	278
Grid East:	608893	Grid North:	973401
Bank Code:	N/A		

Special Districts for 2019				
Description	Units	Percent	Type	Value
FD030-Orange lk fire	0	0%		0
LT004-Consol lt	0	0%		0
WD001-Consol wtr 1	0	0%		0
WD002-Consol wtr 2	0	0%		0

Photographs
(Click on photo to enlarge it.)

Photo
Photo 1 of 5 ← →

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Documents

No documents found for this parcel

Maps
View Tax Map
Pin Property on GIS Map
View in Google Maps
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Land Types	
Type	Size
Primary	32,000.00 sq ft
Primary	33,340.00 sq ft



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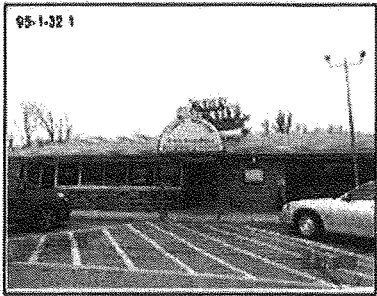
Commercial
Property Info
Owner/Sales
Inventory
Improvements
Tax Info
Report
Comparables

Municipality of Newburgh				
SWIS:	334600	Tax ID:	95-1-32.1	
Ownership Information				
Name		Address		
Newburgh Hotel Partners, LLC		95 Route 17K Newburgh NY 12550		
Sale Information				
Sale Date	Price	Property Class	Sale Type	Prior Owner
1/6/1998	\$1,500,000	421 - Restaurant	Land & Building	Newburgh, Associates
	Value Usable	Arms Length	Deed Book	Deed Page
	No	No	4693	278
Additional Parcels Involved in Sale		95-1-32.3 in Newburgh		
Historic Deed Information				

Photographs

(Click on photo to enlarge it.)

95-1-32.1



Photo

Photo 1 of 5

← →

Pictometry Connect

Documents

No documents found for this parcel

Maps

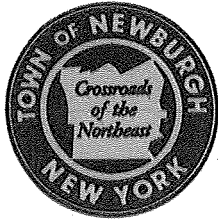
View Tax Map

Pin Property on GIS Map

View in Google Maps

View in Bing Maps

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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 Vet Services Utilizing T-94 Account

Date: December 5, 2019

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

Totaling: \$1991.81

Feline: \$610.69

Other: \$102.25

Canine: \$1278.87

**invoice 723902 board was paid for by foster/owner

**invoice 723428 was paid for by dog owner as per court agreement

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) 564-2860
www.newburghvet.com

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

TERMS Net 30 Days

Invoice # _____

Other

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/22/19	724100			102.25
			TOTAL	102.25

CLAIMANT'S CERTIFICATION

I, Dora M. Cast certify that the above account in the amount of \$ 102.25 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.

11/22/19
DATE

Dora M. Cast
SIGNATURE

Office Mgr
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

Date

Authorized Official

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

COPY

1

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

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

Printed: 11-22-19 at 6:02p
Date: 11-22-19
Account: 25745
Invoice: 724100

Date	For	Qty	Description	Price	Discount	Net Price
11-21-19	Noah Dr Landry	1	Consult Pocket Pet,Rabbit,Ferret-	100.00	50.00	50.00 ** ✓
11-21-19		2	Injection - Pocket pet	31.60	15.80	15.80 ** ✓
11-21-19		1	Revolution 0-5lb Mauve Pup/Kit sin	17.50	6.78	10.72 ** ✓
11-21-19		1	Triz EDTA 1oz/1ccLA Baytril #2652	35.00	28.00	7.00 ** ✓
11-21-19		1	Probiocin (Probiotic) T20 #265214	15.90	12.30	3.60 ** ✓
11-21-19		1	Sulfa/TMP Suspension/oz (240mg/	26.55	21.87	4.68 ** ✓
11-21-19		1	Ophth- Tobramycin Suspension #2	39.99	29.54	10.45 ** ✓

Total charges, this invoice...

102.25

**Total discount included: 164.29

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

Reminders for: **Noah** (Weight: 908.0 g - 12m) Last done

05/20 Consult/Pocket Pet
11/19 **CONSULT/EXAM - Annual Wellness**

Doctor's Instructions

Conjunctivitis

Newburgh Veterinary Hospital
1716 route 300, newburgh, NY, 12550
Phone: 8455642660
Email: newbvvet@gmail.com
Website: <http://newburghvet.com/>

Applying Eye Drops to Dogs
The proper administration of eye medications is essential for your pet's prompt recovery.
Make sure you have carefully read the medication label and understand the prescription

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) 564-2860
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
0/25/19	721856 ①		79.00	83.00
0/26/19	721888 ②			16.50
11/4/19	722643 ③			479.98
11/7/19	722899 ④			98.32
11/8/19	722951 ⑤			1.95
11/13/19	723310 ⑥			182.25
11/14/19	723451 ⑦			16.50
11/14/19	723452 ⑧			16.50
11/15/19	723428 ⑨			160.00
11/25/19	724258 ⑩			227.87
TOTAL				1282.87

① ✓
 ② ✓
 ③ ✓
 ④ ✓
 ⑤ ✓
 ⑥ ✓
 ⑦ ✓
 ⑧ ✓
 ⑨ ✓
 ⑩ ✓

1278.87

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 1282.87 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.

11/26/19
DATE

Dora M Cast
SIGNATURE

Office Manager
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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: 11-30-19 at 9:06a
Date: 10-25-19
Account: 19984
Invoice: 721856

Date	For	Qty	Description	Price	Discount	Net Price
10-25-19	Chuckie 84-19	1	Shelter euth and body care k9 up t			83.00
10-25-19		5	Euthanasia - Somlethol Pent Contr			0.00

Total charges, this invoice...

~~83.00~~
\$ 79.00

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

COPY

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: 11-30-19 at 9:06a
Date: 10-26-19
Account: 19984
Invoice: 721888

Date	For	Qty	Description	Price	Discount	Net Price
10-26-19	Harlem 77 - 19	1	CANINE RABIES / 1YEAR	38.00	21.50	16.50 **

Total charges, this invoice...

**Total discount included: 21.50

16.50

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

dc

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

COPY

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: 11-04-19 at 12:52p
Date: 11-04-19
Account: 19984
Invoice: 722643

Date	For	Qty	Description	Price	Discount	Net Price
11-01-19	Percy (mange) 9	1	Weight Monitoring			0.00
11-01-19		1	Neuter/Canine 1-5YR	200.00	120.25	79.75 ** ✓
11-01-19		1	-Isoflurane Gas Anesthesia			0.00
11-01-19		1	CANINE RABIES / 1YEAR	38.00	21.50	16.50 ** ✓
11-01-19		1	Canine Dist/A2/PI/Parvo/Lepto1YR	39.00	24.50	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						
11-01-19		0.80	-HydromorphoneInject 2mg/ml Con			0.00
11-01-19		2.70	Penicillin G Inject / ml (in hosp)	31.78	31.78	0.00 **
11-01-19		0.60	TelazolInject Control Log / ml			0.00
11-01-19		1	PEDICURE	15.00	15.00	0.00 **
11-01-19		1	Skin Scraping (xMites)REPEAT	21.70	10.85	10.85 ** ✓
11-01-19		1	Cytology Skin (Bact,Yeast) CYTO	72.00	36.00	36.00 ** ✓
11-01-19		1	Allergy preliminary panel (Idexx) 3	68.00	34.00	34.00 ** ✓
11-01-19		1	Scrotal Ablation with neuter	140.00	70.00	70.00 ** ✓
11-01-19		1	Culture Aerobic M020	110.00	55.00	55.00 ** ✓
Veterinarian Interpretation +/- Consult						
11-01-19		1	OSHA Compliance Biohazards Fee	7.00	3.50	3.50 ** ✓
11-02-19		42	Ciprofloxacin 500mg tablets #2628	52.83	38.72	14.11 ** ✓
11-02-19		42	Apoquel 16mg individual tablets #2	83.58	20.58	63.00 ** ✓
11-02-19		3	Shelter board medical alert k9	154.50	77.25	77.25 ** ✓
11-03-19		10	Vetprofen Tablets 100mg Individua	26.05	20.53	5.52 ** ✓

Total charges, this invoice...

479.98

**Total discount included: 579.46

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

alc

Reminders for: **Percy (mange) 9/7/19** (Weight: 54.0 lbs - Last done

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

COPY

4

"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: 11-07-19 at 2:30p
Date: 11-07-19
Account: 19984
Invoice: 722899

Date	For	Qty	Description	Price	Discount	Net Price
11-07-19	Percy (mange) 9	1	CONSULT / EXAM - Followup	44.00	22.00	22.00 **✓
11-07-19		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
11-07-19		1	Sedation (Minor)	120.00	60.00	60.00 **✓
11-07-19		0.70	-HydromorphoneInject 2mg/ml Con			0.00
11-07-19		0.50	TelazolInject Control Log / ml			0.00
11-07-19		1	Mupirocin Antibacterial Ointment	35.00	18.68	16.32 **✓
11-07-19		1	Veterinarian's Notes			0.00

culture bacteria that is susceptible to AB placed on. recommend 6-8 weeks of AB to resolve infection. also allergy panel came back allergic to all 4 allergens. recommend staying on apoquel year round to control itch.

Total charges, this invoice...

98.32

**Total discount included: 100.68

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

Reminders for: **Percy (mange) 9/7/19** (Weight: 54.0 lbs - Last done)

09/21	Consultation/Exam- Bi-annual	
10/20	CANINE RABIES / 3 YEAR	
10/20	CanineDist/Aden/Para/Parvo/Lep	
09/20	lyme,HW,Ehrlichia Accu Plus4(A)	09-09-19
03/20	FECAL EXAM	09-23-19
03/20	Canine Kennel Cough Vacc -1 ye	
09/17	Pro-Heart 12 (1-25lb)	
09/17	Pro-Heart 12 (51-100lbs)	
09/17	Pro-Heart 12 (26-50lbs)	

OK

Doctor's Instructions

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 11-08-19 at 12:32p
Date: 11-08-19
Account: 19984
Invoice: 722951

Date	For	Qty	Description	Price	Discount	Net Price
11-08-19	Rx	6.50	Strongid Deworming-Roundworms,	128.70	126.75	1.95** ✓

Total charges, this invoice...

**Total discount included: 126.75

1.95

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

Reminders for: Rx	Last done
11/20	Pro-Heart 12 (51-100lbs)
11/20	Pro-Heart 12 (26-50lbs)
11/20	Pro-Heart 12 (1-25lb)
05/20	HEARTWORM TEST
05/20	FECAL EXAM
03/20	CANINE RABIES / 1YEAR
01/20	Canine Kennel Cough Vacc -1 ye
12/19	VANGUARD PUPPY 5 #1

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

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Newburgh, NY 12550
(845) 561-3344

Printed: 11-13-19 at 1:28p
Date: 11-13-19
Account: 19984
Invoice: 723312

Date	For	Qty	Description	Price	Discount	Net Price
11-08-19	Percy	5	Shelter board medical alert k9	257.50	128.75	128.75 *
11-08-19		1	CONSULT / EXAM - Followup	44.00	22.00	22.00 *
11-08-19		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
11-08-19		1	URINALYSIS (T760)	63.00	31.50	31.50 *

Total charges, this invoice...

182.25

**Total discount included: 182.25

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

Reminders for: Percy (Weight: 54.0 lbs - 3y)		Last done
09/21	Consultation/Exam- Bi-annual	
10/20	CANINE RABIES / 3 YEAR	
10/20	CanineDist/Aden/Para/Parvo/Lep	
09/20	lyme,HW,Ehrlichia Accu Plus4(A)	09-09-19
03/20	FECAL EXAM	09-23-19
03/20	Canine Kennel Cough Vacc -1 ye	
09/17	Pro-Heart 12 (1-25lb)	
09/17	Pro-Heart 12 (51-100lbs)	
09/17	Pro-Heart 12 (26-50lbs)	

JK

Percy's weight history (in lbs)

11-01-19	54.00
09-07-19	42.50

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

Printed: 11-30-19 at 9:07a
Date: 11-14-19
Account: 19984
Invoice: 723451

Date	For	Qty	Description	Price	Discount	Net Price
11-14-19	Rocco 9019	1	CANINE RABIES / 1YEAR	38.00	21.50	16.50 *

Total charges, this invoice...

**Total discount included: 21.50

16.50

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

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Newburgh, NY 12550
(845) 561-3344

Printed: 11-30-19 at 9:07a
Date: 11-14-19
Account: 19984
Invoice: 723452

Date	For	Qty	Description	Price	Discount	Net Price
11-14-19	Tyson 91-19	1	CANINE RABIES / 1YEAR	38.00	21.50	16.50

Total charges, this invoice...

**Total discount included: 21.50

16.50

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

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

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Newburgh, NY 12550
845 564-2660

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

Printed: 11-14-19 at 11:38a
Date: 11-15-19
Account: 19984
Invoice: 723428

Date	For	Qty	Description	Price	Discount	Net Price
11-14-19	87-19 Gotti	1	Shelter euth and body care k9 66-1			160.00
11-14-19		3.50	TelazolInject Control Log / ml			0.00
11-14-19		0.50	Acepromazine Inject / ml Hosp	30.45	30.45	0.00 **
11-14-19		10	Euthanasia - Somlethol Pent Contr			0.00

Total charges, this invoice... 160.00 ✓
**Total discount included: 30.45

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

de

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

paid for by owner

COPY



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344
FAX: (845)561-3220

animalcontrol@townofnewburgh.org

To: Ron Chim, Accountant
From: Animal Control
Subject: Donation

Date Received: 11/16/19
By: OC Via: Web Bill
Date to Town Hall: / / By
Amount: \$ 160.00 cash/check Circle one
Account: T92 T93 T94 Circle one

From: Tanya Marsanel
20 Seymour St

payment for
web bill
invoice 723428

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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"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: 11-25-19 at 1:48p
Date: 11-25-19
Account: 19984
Invoice: 724258

Date	For	Qty	Description	Price	Discount	Net Price
11-25-19	Buddy #93-19	1	Neuter/Canine- Town of Newburgh			79.75 ✓
11-25-19		1	CANINE RABIES / 1YEAR	38.00	21.50	16.50 ** ✓
11-25-19		1	Canine Dist/A2/PI/Parvo/Lepto1YR	39.00	24.50	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						
11-25-19		1	Canine Respiratory Complex- Bord	37.00	23.25	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.						
11-25-19		1	Accuplex4 Lyme,HW,Ehrlichia,Ana	72.00	46.00	26.00 ** ✓
11-25-19		0.70	Hydromorphone 2mg/ml Inject/ml	37.77	37.77	0.00 **
11-25-19		2.50	Penicillin G Inject / ml (in hosp)	31.65	31.65	0.00 **
11-25-19		1	Vetprofen Tablets 100mg Individual	18.40	18.40	0.00 **
11-25-19		0.70	TelazolInject Control Log / ml			0.00
11-25-19		1	Drontal dewormer 136 mg / tablet #	50.55	32.72	17.83 ** ✓
11-25-19		1	Otic- Tresaderm 15ml #265397			42.50 ✓
11-25-19		5	Vetprofen Tablets 100mg Individual	21.80	19.04	2.76 ** ✓
11-25-19		14	Amoxicillin 250mg capsule #26539	20.07	5.79	14.28 ** ✓

Total charges, this invoice...

**Total discount included: 260.62

227.87

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

Reminders for: **Buddy #93-19**

Last done

11/22	Consultation/Exam- Bi-annual	
11/20	CANINE RABIES / 3 YEAR	
11/20	lyme,HW,Ehrlichia Accu Plus4(A	11-25-19
11/20	CanineDist/Aden/Para/Parvo/Lep	

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
0/26/19	721918 ①			21.25
0/26/19	721919 ②			21.25
0/29/19	722116 ③			41.25
1/10/19	723054 ④		33.00	35.75
1/10/19	723055 ⑤		33.00	35.75
1/19/19	723816 ⑥			27.50
1/20/19	723902 ⑦			121.75
1/22/19	724096 ⑧			179.46
1/22/19	724097 ⑨			132.23
TOTAL				616.19

① ✓
② ✓
③ ✓
④ ✓
⑤ ✓
⑥ ✓
⑦ ✓
⑧ ✓
⑨ ✓

610.69

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 616.19 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.

11/26/19
DATE

Dora M Cast
SIGNATURE

Office Mgr
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

Date _____

Authorized Official _____

Date _____

Auditing Board _____

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

COFY

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

Printed: 11-30-19 at 9:04a
Date: 10-26-19
Account: 4417
Invoice: 721918

Date	For	Qty	Description	Price	Discount	Net Price
10-26-19	Autumn 36k-19	1	Feline Rhino/Panleuk/Calici #2 Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	31.00	17.25	13.75 **
10-26-19		1	PEDICURE	15.00	7.50	7.50 ✓
10-26-19		1	Weight Monitoring			0.00

Total charges, this invoice...

**Total discount included: 24.75

21.25

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

Reminders for: Autumn 36k-19 (Weight: 3.8 lbs - 20w)	Last done
07/24 Consultation/Exam- Bi-annual	
11/20 Feline Rhino/Panleuk/Calici I/	
11/20 Rabies/Purevax Feline 1yr	11-10-19
01/20 FECAL EXAM	

Autumn 36k-19's weight history (in lbs)

10-26-19	3.80
09-28-19	2.47

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[Signature]

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1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 10-26-19 at 1:12p
Date: 10-26-19
Account: 4417
Invoice: 721919

Date	For	Qty	Description	Price	Discount	Net Price
10-26-19	Herman 35k-19	1	Feline Rhino/Panleuk/Calici #2 Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	31.00	15.50	15.50 **
10-26-19		1	OSHA Compliance Biohazards Fee	7.00	3.50	3.50 ✓
10-26-19		1	PEDICURE	15.00	7.50	7.50 * ✓
10-26-19		1	Weight Monitoring			0.00

Total charges, this invoice...

**Total discount included: 26.50

~~26.50~~ 1

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

Reminders for: **Herman 35k-19** (Weight: 4.2 lbs - 16w) Last done

06/24	Consultation/Exam- Bi-annual
12/19	FECAL EXAM
11/19	Rhinotracheitis/Pan/leuk/Calic
11/19	Neuter your pet at 5-6 months
11/19	Rabies/Purevax Feline 1yr

21.25

Herman 35k-19's weight history (in lbs)

10-26-19	4.20
09-28-19	2.51
08-27-19	0.70

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

Printed: 10-29-19 at 11:42a
Date: 10-29-19
Account: 4417
Invoice: 722116

Date	For	Qty	Description	Price	Discount	Net Price
10-29-19	Alaska 40k-19	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.	31.00	17.25	13.75 **
10-29-19		1	Recommend-Fecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience			0.00
10-29-19		1	Zoonoses Discussed Zoonotic potential of intestinal parasites- in particular roundworms.			0.00
10-29-19	Nebula 41k-19	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.	31.00	17.25	13.75 **
10-29-19		1	Recommend-Fecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience			0.00
10-29-19		1	Zoonoses Discussed Zoonotic potential of intestinal parasites- in particular roundworms.			0.00
10-29-19	Starla 43C-19	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	31.00	17.25	13.75 **

41.25

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Printed: 11-10-19 at 10:15a
Date: 11-10-19
Account: 4417
Invoice: 723054

Date	For	Qty	Description	Price	Discount	Net Price
11-10-19	Herman 35k-19	1	FELINE RHINO/PANLEUK/CALICI Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.	31.00	15.50	15.50**
						13.75
11-10-19		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.	40.50	20.25	20.25**
						19.25
Total charges, this invoice...						35.75
**Total discount included: 35.75						

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

33.00

Reminders for: Herman 35k-19 (Weight: 4.2 lbs - 18w)		Last done
06/24	Consultation/Exam- Bi-annual	
11/20	Feline Rhino/Panleuk/Calici I/	
11/20	Rabies/Purevax Feline 1yr	11-10-19
12/19	FECAL EXAM	
11/19	Neuter your pet at 5-6 months	

Next appointment for Herman 35k-19		Qty
11-20-19	At: 8:30a With: Surgery-Dental	
	Treatments: OHE FELINE	1
	NEUTER FELINE	1

Herman 35k-19's weight history (in lbs)

10-26-19	4.20
09-28-19	2.51
08-27-19	0.70

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 11-10-19 at 10:15a
Date: 11-10-19
Account: 4417
Invoice: 723055

Date	For	Qty	Description	Price	Discount	Net Price
11-10-19	Autumn 36k-19	1	FELINE RHINO/PANLEUK/CALICI Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.	31.00	15.50	15.50**
11-10-19		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.	40.50	20.25	20.25**

1375

1525

Total charges, this invoice...

35.75

**Total discount included: 35.75

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

Reminders for: **Autumn 36k-19** (Weight: 3.8 lbs - 18w) Last done

07/24	Consultation/Exam- Bi-annual	
11/20	Feline Rhino/Panleuk/Calici I/	
11/20	Rabies/Purevax Feline 1yr	11-10-19
01/20	FECAL EXAM	
11/19	Spay your pet at 5-6 months	

3300

Autumn 36k-19's weight history (in lbs)

10-26-19	3.80
09-28-19	2.47

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Newburgh Veterinary Hospital



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

Printed: 11-19-19 at 12:00p
Date: 11-19-19
Account: 4417
Invoice: 723816

Date	For	Qty	Description	Price	Discount	Net Price
11-19-19	Alaska 40k-19	1	Feline Rhino/Panleuk/Calici #2 Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	31.00	17.25	13.75 ** 
11-19-19		1	Recommend-Fecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience			0.00
11-19-19		1	Zoonoses Discussed Zoonotic potential of intestinal parasites- in particular roundworms.			0.00
11-19-19	Nebula 41k-19	1	Feline Rhino/Panleuk/Calici #2 Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	31.00	17.25	13.75 ** 
11-19-19		1	Recommend-Fecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience			0.00
11-19-19		1	Zoonoses Discussed Zoonotic potential of intestinal parasites- in particular roundworms.			0.00

Total charges, this invoice...
**Total discount included: 34.50

27.50 

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

Newburgh Veterinary Hospital

1716 Route 300
 Newburgh, NY 12550
 845 564-2660

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

Printed: 11-26-19 at 1:37p
Date: 11-20-19
Account: 4417
Invoice: 723902

Date	For	Qty	Description	Price	Discount	Net Price
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11-19-19	Autumn 36k-19	1	BOARD/FELINE Single Occupanc			23.90 ✓
11-20-19		1	OHE FELINE	180.00	100.25	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.

11-20-19		1	-Isoflurane Gas Anesthesia			0.00
11-20-19		0.10	BuprenorphineSR Inject/ml in hosp	37.30	37.30	0.00 **
11-20-19		0.25	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
11-20-19		0.04	TelazolInject Control Log / ml			0.00

11-19-19	Herman 35k-19	1	BOARD/FELINE Single Occupanc			23.90 ✓
11-20-19		1	NEUTER FELINE	94.50	52.50	42.00 ** ✓
11-20-19		0.10	BuprenorphineSR Inject/ml in hosp	37.30	37.30	0.00 **
11-20-19		0.25	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
11-20-19		0.05	TelazolInject Control Log / ml			0.00

Total charges, this invoice... 169.55
 **Total discount included: 287.67

Total payment(s) received... 47.80
 11-19-19 Visa payment 47.80

Merchant ID: 529000046758, Approval code: 123277, Transaction ID: 999415227
 Ref #: 77235, Act #: *****3236, Exp: XX/XX, Entry: SWIPED, Card: VISA

Your card balance is not available

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

X _____

Pat Sherry

121.75

Newburgh Veterinary Hospital

1716 Route 300
 Newburgh, NY 12550
 845 564-2660

INVOICE

COPIES
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"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: 11-20-19 at 12:33p
Date: 11-20-19
Account: 4417
Invoice: 723902

Date	For	Qty	Description	Price	Discount	Net Price
11-19-19	Autumn 36k-19	1	BOARD/FELINE Single Occupanc			23.00 ✓
11-20-19		1	OHE FELINE	180.00	100.25	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.						
11-20-19		1	-Isoflurane Gas Anesthesia			0.00
11-20-19		0.10	Buprenorphine SR Inject/ml in hosp	37.30	37.30	0.00 **
11-20-19		0.25	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
11-20-19		0.04	TelazolInject Control Log / ml			0.00

Total charges, this invoice... 103.65
 **Total discount included: 167.71

103.65
 79.75

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

Reminders for:	Autumn 36k-19 (Weight: 3.8 lbs - 19w)	Last done
07/24	Consultation/Exam- Bi-annual	
11/20	Feline Rhino/Panleuk/Calici I/	
11/20	Rabies/Purevax Feline 1yr	11-10-19
01/20	FECAL EXAM	

Doctor's Instructions

OHE FELINE

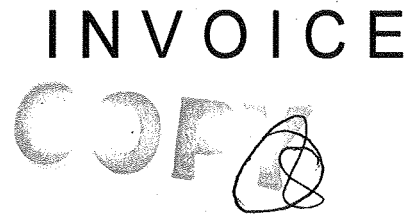
Your kitty has been surgically spayed. Please watch the incision for swelling or redness, and give antibiotics as indicated.

Autumn 36k-19's weight history (in lbs)

10-26-19	3.80
09-28-19	2.47

Newburgh Veterinary Hospital

1716 Route 300
 Newburgh, NY 12550
 845 564-2660



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

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

Printed: 11-22-19 at 6:00p
Date: 11-22-19
Account: 4417
Invoice: 724096

Date	For	Qty	Description	Price	Discount	Net Price
11-20-19	Nutcracker 45k-	1	FeLV/ FIV Elisa SA260	94.00	53.00	41.00 ** ✓
11-20-19		1	Shelter board feline	16.90	8.45	8.45 ** ✓
11-20-19		1	Weight Monitoring			0.00
11-20-19		1	Frontline Gold Feline Single	20.00	7.27	12.73 ** ✓
11-20-19		1	Feline Rabies/ Purevax 1yr	40.50	21.25	19.25 ** ✓
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.						
11-20-19		1	FELINE RHINO/PANLEUK/CALICI	31.00	17.25	13.75 ** ✓
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
11-20-19		0.30	Convenia(Cefovecin) Inject/ml Out	32.55	16.27	16.28 ** ✓
11-21-19		1	CONSULT / EXAM - Well	65.50	39.50	26.00 ** ✓
11-21-19		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
11-21-19		1	NEUTER FELINE	94.50	52.50	42.00 ** ✓
11-21-19		0.15	BuprenorphineSR Inject/ml in hosp	40.95	40.95	0.00 **
11-21-19		0.30	Penicillin G Inject / ml (in hosp)	30.19	30.19	0.00 **
11-21-19		0.06	TelazolInject Control Log / ml			0.00
11-21-19		1	Feline Leukemia Elisa Negative			0.00
11-21-19		1	FIV Elisa Negative			0.00

Total charges, this invoice...

179.46

**Total discount included: 286.63

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

Reminders for: **Nutcracker 45k-19** (Weight: 6.4 lbs - 5m) Last done

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

COPY 9

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

Printed: 11-22-19 at 6:00p
Date: 11-22-19
Account: 4417
Invoice: 724097

Date	For	Qty	Description	Price	Discount	Net Price
11-20-19	Yule 44k-19	1	Blood Draw Fee	20.10	10.05	10.05 ** ✓
11-20-19		1	Shelter board feline	16.90	8.45	8.45 ** ✓
11-20-19		1	Weight Monitoring			0.00
11-20-19		1	Frontline Gold Feline Single	20.00	7.27	12.73 ** ✓
11-20-19		1	Feline Rabies/ Purevax 1yr	40.50	21.25	19.25 ** ✓
<p>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.</p>						
11-20-19		1	FELINE RHINO/PANLEUK/CALICI	31.00	17.25	13.75 ** ✓
<p>Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.</p>						
11-21-19		1	NEUTER FELINE	94.50	52.50	42.00 ** ✓
11-21-19		0.15	BuprenorphineSR Inject/ml in hosp	40.95	40.95	0.00 **
11-21-19		0.30	Penicillin G Inject / ml (in hosp)	30.19	30.19	0.00 **
11-21-19		0.07	TelazolInject Control Log / ml			0.00
11-21-19		1	CONSULT / EXAM - Well	65.50	39.50	26.00 ** ✓
11-21-19		1	Pet Insurance Review			0.00

Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans

Total charges, this invoice...

132.23

**Total discount included: 227.41

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

OK

Reminders for:	Yule 44k-19 (Weight: 7.0 lbs - 5m)	Last done
11/20	CONSULT/EXAM - Annual Wellness	11-21-19
11/20	Feline Rhino/Panleuk/Calici I/	