

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

WORKSHOP MEETING AGENDA
Monday, August 23, 2021
7:00 p.m.

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA**
- 5. APPROVAL OF AUDIT**
- 6. ENGINEERING DEPARTMENT:**
 - A. Approval for Payment for Change Order #2 Gardnertown Road Culvert Replacement**
 - B. Review and Acceptance of Basis of Design Report for Mountain View Water Tank**
- 7. ANIMAL CONTROL: T-94 Withdrawal**
- 8. ACCOUNTING DEPARTMENT: Budget Transfer**
- 9. RECREATION DEPARTMENT:**
 - A. Approval to Start Process to Hire Part Time Laborer**
 - B. Approval to Hire Part Time Chauffeur**
- 10. EASEMENT: Proposed Agreement with Central Hudson**
- 11. ETHICS BOARD REAPPOINTMENTS (Terms Expire July 31, 2021):**
 - A. David A. Violante**
 - B. Karl E. Najork**
- 12. ADJOURNMENT**

GJP; jpp


First Revision – August 20, 2021 at 8:40 am

6A

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: G. Piaquadio, Town Supervisor and Town Board

FROM: Patrick J. Hines, Rep, Town Engineer 

DATE: August 17, 2021

RE: Change Order #2
Gardnertown Road Over Gidney Creek
Culvert Replacement Project

Attached please find change order #2 for the subject project. This change order addresses additional work required to install a temporary line stop in the Town's water main. The line stop was required as the valves in the project area were not arranged to provide a 'local' shut down of the Town's water system. A large portion of the Town's water system would have been shut down to allow the necessary modification to the waterline through the project area.

This shut down would have impacted numerous commercial businesses in the Gardnertown Road/Route 32 area. The use of the line stop allowed for the construction to proceed without the shut down. The contractor and design engineer coordinated this with the Water Department and this office.

Town Board approval of change order #2 in the amount of \$15,693.95 is required.

If you have any questions or comments, I am available to discuss them with you.

PJH/dd

Cc: M. Taylor, Town Attorney
J. Osborne, Town Engineer
R. Clum, Town Accountant
J. Pedi, Town Clerk

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
AUTHORIZATION OF EXTRA WORK**

Region #: 08	DLD034705	PIN: 8702.03	AEW #: 2
County/Countries: Orange County		Date: 07/15/2021	
Contract Description: Gardnertown Road Over Gidneytown Creek Culvert Replacement			
Engineer-in-Charge: Michael Hogan		Field Office Fax:	
Contractor: Rifenburg Contracting Corp.			
Is Contract FHWA RFA or NCA?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	FHWA Concurrence Obtained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A
Municipal/Local Share Involvement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sufficient Funding in Place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Work within the Contract Limits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Proposed work within the Contract Scope?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Significant Change?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has Project Manager been Notified?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Contract Bid Amount: \$1,224,551.75		Contract Current Amount: \$1,224,551.75	
Estimated Increase Due to this Change: \$15,693.95			

Description of Proposed Extra Work:
Explanation - The Town of Newburgh determined; based on field recon by their Water Dept., that the existing Water Main was a redundant system and Existing Valves could be shut off for connection of Proposed CO#01 Water Main to minimize frequency/impact of water shut down to surrounding services. During preparation to start Water Main, it was discovered a Tee existed after the Eastern Valve that fed both the redundant water line, as well as business' along Gidney Ave. The Town did not want inference with water service of business. The Town provided directive (based on a Do-Not-Exceed Value) to install a Line Stop in existing 12" Main, allowing for Proposed Work to be completed, as well as maintain water service to Gidney Ave. The line stop was installed/removed same day once CO#01 Item 663.1012 was installed.

Items Included in Description of Proposed Extra Work

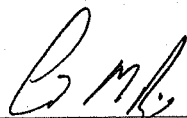
Item No.	Description	Unit of Measure	Original Bid Quantity	Authorized To Date Quantity	Added Quantity	Price Type	Unit Price
950.01	12" Waterline Stop Installation	LS			1.00	Agreed Price	\$15,693.95

AEW has a value less than \$20,000 AEW has a value between \$20,000 and \$50,000 AEW has a value greater than \$50,000

Send a copy back to the EIC and the CO Specialist

Estimated AEW Total :	\$15,693.95
-----------------------	--------------------

RECOMMENDED:
Engineer-in-Charge



Date: **07/21/2021**

APPROVED:

Town Supervisor

Date: _____

6B

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: G. Piaquadio, Town Supervisor and Town Board
FROM: Patrick J. Hines, Rep, Town Engineer *PJH*
DATE: 19 August 2021
RE: Mountain View Water Tank Report
Review and Acceptance – Basis of Design Report

The Town contracted with H2M Engineers for the Engineering Report for the design of a new water tank to service the Mountain View water service area.

A copy of the report has been distributed to all Town Board members.

The design report recommends the replacement of the existing 750,000 gallon tank with a new smaller 350,000 gallon tank.

The report must be submitted to the Orange County Department of Health for review and concurrence.

Town Board acceptance of the Basis of Design Report is required prior to submission to the County.

I am requesting that this item be placed on the next agenda for acceptance and filing.

If you have any questions or comments, I am available to discuss them with you.

PJH/dd

Cc: M. Taylor, Town Attorney
J. Osborne, Town Engineer
J. Pedi, Town Clerk

BASIS OF DESIGN REPORT

MOUNTAIN VIEW WATER STORAGE TANK REPLACEMENT

TOWN OF NEWBURGH, NEW YORK

Newburgh Consolidated Water
District
Orange County, New York

H2M Project No.
NEWB 1901



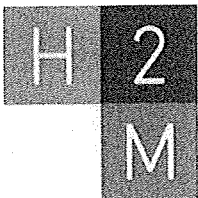
April 2021

Prepared for:

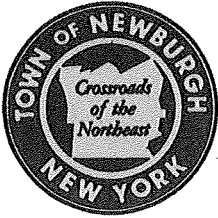
Newburgh Consolidated Water District
1496 Route 300
Newburgh, New York 12550

Prepared by:

H2M architects + engineers
2 Executive Boulevard Suite 401
Suffern, New York 10901



architects + engineers



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

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

Date: 8/10/21

I am requesting authorization to use the T-94 account to pay for Vet service: *N, V, H.*

*Totaling: \$ *1576.03*

Feline: \$ *360.83*

Canine: \$ *1215.20*

TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DEPARTMENT Animal Control

CLAIMANT'S
NAME AND ADDRESS
NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
7-94		
Total		
Abstract #		

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
7/1/21	777081	COPY		88.25 ✓
7/9/21	777977			68.50 ✓
7/15/21	778691			204.08 ✓
			TOTAL	360.83

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 360.83 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.

8/16/21 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.

8/16/21 Date [Signature] 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

"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: 07-01-21 at 12:30p
Date: 07-01-21
Account: 4417
Invoice: 777081

Date	For	Qty	Description	Price	Discount	Net Price
07-01-21	Kolsch 18k-21	1	FeLV/FIV ELISA in hosp #297476	147.00	98.50	48.50 **
07-01-21		1	CONSULT / EXAM - Annual Wellne	65.50	39.50	26.00 **
07-01-21		1	Feline Rhino/Panleuk/Calici #1	34.50	20.75	13.75 **
	Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.					
07-01-21		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
07-01-21		1	Zoonoses Discussed Zoonotic potential of intestinal parasites- in particular roundworms.			0.00
07-01-21		1	Feline Leukemia Elisa Negative			0.00
07-01-21		1	FIV Elisa Negative			0.00
Total charges, this invoice...						88.25
**Total discount included: 158.75						

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

Reminders for: **Kolsch 18k-21**

Last done

05/26	Consultation/Exam- Bi-annual
11/21	FECAL EXAM
09/21	Rabies/Purevax Feline 1yr
09/21	Spay your pet at 5-6 months
07/21	FVRCP Feline #2

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 08-10-21 at 8:59a
Date: 07-09-21
Account: 4417
Invoice: 777977

Date	For	Qty	Description	Price	Discount	Net Price
07-01-21	Pancake 19c-21	1	Shelter body care feline #297535	84.00	15.50	68.50 **
Total charges, this invoice...						68.50
**Total discount included: 15.50						

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

LIKE US ON FACEBOOK.COM!

GOING AWAY?...BOOK YOUR PETS BOARDING RESERVATION TODAY!

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

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 07-15-21 at 8:42p
Date: 07-15-21
Account: 4417
Invoice: 778691

Date	For	Qty	Description	Price	Discount	Net Price
07-15-21	Jack 21K-21	1	Frontline Gold Feline Single	20.00	6.21	13.79 **
07-15-21		1	FeLV/FIV ELISA in hosp #298571	147.00	98.50	48.50 **
07-15-21		1	Weight Monitoring			0.00
07-15-21		1	CONSULT / EXAM - Annual Wellne	65.50	39.50	26.00 **
07-15-21		1	Feline Rhino/Panleuk/Calici #1	34.50	20.75	13.75 **
<p>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.</p>						
07-15-21		1	Recommend-Fecal (please dropoff			0.00
<p>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</p>						
07-15-21		1	Zoonoses			0.00
<p>Discussed Zoonotic potential of intestinal parasites- in particular roundworms.</p>						
07-15-21	Jill 20K-21	1	Frontline Gold Feline Single	20.00	6.21	13.79 **
07-15-21		1	FeLV/FIV ELISA in hosp #298572	147.00	98.50	48.50 **
07-15-21		1	Weight Monitoring			0.00
07-15-21		1	CONSULT / EXAM - Annual Wellne	65.50	39.50	26.00 **
07-15-21		1	Feline Rhino/Panleuk/Calici #1	34.50	20.75	13.75 **
<p>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.</p>						
07-15-21		1	Recommend-Fecal (please dropoff			0.00
<p>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</p>						
07-15-21		1	Zoonoses			0.00

TOWN OF NEWBURGH

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

DEPARTMENT Animal Control

CLAIMANT'S NAME AND ADDRESS
NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
T-94		
Total		
Abstract #		

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
7/8/21	777835			16.50 ✓
7/8/21	777860			164.75 ✓
7/18/21	778990			32.75 ✓
7/20/21	779195			100.20 ✓
COPY				
TOTAL				1215.20

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 1215.20 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.

8/16/21
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.

8/16/21
Date
[Signature]
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

"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: 07-08-21 at 12:35p
Date: 07-08-21
Account: 19984
Invoice: 777835

Date	For	Qty	Description	Price	Discount	Net Price
07-08-21	Fiona 39-21	1	CANINE RABIES / 1YEAR	43.00	26.50	16.50 **

Total charges, this invoice... 16.50

**Total discount included: 26.50

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

Reminders for: **Fiona 39-21**

Last done

07/22	CANINE RABIES / 3 YEAR
07/22	Consultation/Exam- Bi-annual
01/22	Spay your pet at 5-6 months
01/22	Canine Kennel Cough Vacc -1 ye
01/22	FECAL EXAM
07/18	Pro-Heart 12 (26-50lbs)
07/18	Pro-Heart 12 (1-25lb)
07/18	Pro-Heart 12 (51-100lbs)
01/18	HEARTWORM TEST
10/17	CANINE DIST/A2/PI/PARVOLEPTO1Y

LIKE US ON FACEBOOK.COM!

GOING AWAY?....BOOK YOUR PETS BOARDING RESERVATION TODAY!

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

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 07-08-21 at 4:15p
Date: 07-08-21
Account: 19984
Invoice: 777860

Date	For	Qty	Description	Price	Discount	Net Price
07-08-21	Rowdy 34-21	1	Weight Monitoring			0.00
07-08-21		1	Neuter/Canine 1-5YR	315.00	235.25	79.75 **
07-08-21		1	Anesthesia- Isoflurane	302.00	302.00	0.00 **
07-08-21		1	---BloodPressureMonitoring w/anes			0.00
07-08-21		1	---PulseOximeterMonitoring w/Anes			0.00
07-08-21		1	-CapnographMonitoring w/Anesthe			0.00
07-08-21		1	----Recovery in Heated Cage			0.00
07-08-21		1	----Warm Water Blanket in Surgery			0.00
07-08-21		0.30	Hydromorphone 2mg/ml Inject/ml	33.90	33.90	0.00 **
07-08-21		1.20	Penicillin G Inject / ml Outpatient	30.80	30.80	0.00 **
07-08-21		1	Rimadyl Inject / ml Outpatient	32.55	32.55	0.00 **
07-08-21		0.30	TelazolInject Control Log / ml			0.00
07-08-21		1	CANINE RABIES / 1YEAR	43.00	26.50	16.50 **
07-08-21		1	Canine Dist/A2/PI/Parvo1YR	43.00	28.50	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						
07-08-21		1	Canine Respiratory Complex- Bord	43.00	29.25	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.						
07-08-21		1	Accuplex4 Lyme, HW, Ehrlichia, Ana	88.00	47.75	40.25 **
07-08-21		10	Trazodone 100mg tablets #298059	20.05	19.13	0.92 **
07-08-21		3	Vetprofen Tablets 100mg Individual	20.10	18.44	1.66 **
07-08-21		10	Amoxicillin 100mg tab #298061	22.95	20.79	2.16 **

Total charges, this invoice...

~~169.49~~

**Total discount included: 824.86

164.75

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

COPIED

Reminders for: **Rowdy 34-21** (Weight: 25.7 lbs - 12m) Last done

06/25	Consultation/Exam- Bi-annual	
07/22	CANINE RABIES / 3 YEAR	
07/22	lyme,HW,Ehrlichia Accu Plus4(A	07-08-21
07/22	Canine Kennel Cough Vacc -1 ye	07-08-21
07/22	CanineDist/Aden/Para/Parvo/Lep	
12/21	FECAL EXAM	
06/21	Pro-Heart 12 (1-25lb)	
06/21	Pro-Heart 12 (51-100lbs)	
06/21	Pro-Heart 12 (26-50lbs)	

Doctor's Instructions

Neuter/Canine 1-5YR

Your dog has been neutered. Please watch the surgical site for swelling or redness, and give antibiotics as directed. If there are skin sutures, please make an appointment to have them removed in 10 days.

Rowdy 34-21's weight history (in lbs)

07-08-21 25.70

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.

COPI

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 08-09-21 at 2:44p
Date: 07-18-21
Account: 19984
Invoice: 778990

Date	For	Qty	Description	Price	Discount	Net Price
07-18-21	#8-21 Ezekiel	5	K9 I/D Can	18.30	1.99	16.31 **
07-18-21		1	Cerenia 24 mgx4 (18-51#) #29879	36.94	21.67	15.27 **
07-18-21		5	Metronidazole 250mg. #298795	19.30	18.13	1.17 **
Total charges, this invoice...						32.75
**Total discount included: 41.79						

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

Reminders for: #8-21 Ezekiel (Weight: 24.0 lbs - 9y)	Last done
05/22 Lyme,HW,Ehrlichia Accu Plus4(A)	05-24-21
05/22 CANINE RABIES / 3 YEAR	
05/22 CanineDist/Aden/Para/Parvo/Lep	
01/22 FECAL EXAM	07-19-21
09/21 Canine Kennel Cough Vacc -1 ye	
03/17 Consultation/Exam- Bi-annual	

#8-21 Ezekiel's weight history (in lbs)

05-24-21	24.00
05-24-21	24.00

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.

COPI

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 08-09-21 at 2:44p
Date: 07-20-21
Account: 19984
Invoice: 779195

Date	For	Qty	Description	Price	Discount	Net Price	
07-19-21	#8-21 Ezekiel	1	CONSULT / EXAM - Sick	83.50	52.25	31.25	**
07-19-21		1	FECAL PARASITE SCREEN + Giar	59.50	29.75	29.75	**
07-19-21		1	Chemistry /CBC in Hospital	275.00	137.50	137.50	**
07-19-21		1	OSHA Compliance Biohazards Fee	8.20	4.10	4.10	**
07-19-21		1	Canine Pancreatic Enzyme Test (C	76.00	38.00	38.00	**
07-19-21		1	X-RAY SURVEY RADS	326.00	163.00	163.00	**
07-19-21		1	OSHA Compliance Biohazards Fee	8.20	4.10	4.10	**
07-19-21		1	Sedation for Imaging,i.v.catheter	92.00	46.00	46.00	**
07-19-21		1	Pro Pectalin Gel 15ml #298885	26.68	12.81	13.87	**
07-19-21		1	I.V. FLUIDS 1st day	129.00	64.50	64.50	**
07-19-21		1	I.V. CATHETER 1 + placement	140.00	70.00	70.00	**
	Sterile prep, I.V.Placement, Heparinized Flush, Maintenance						
07-19-21		1	OSHA Compliance Biohazards Fee	8.20	4.10	4.10	**
07-19-21		1	I.V. INFUSION PUMP	48.50	24.25	24.25	**
07-19-21		1	Nursing/ General/day	31.00	15.50	15.50	**
07-19-21		1	Daily Feeding	6.30	3.15	3.15	**
07-19-21		3	Vitamin B Complex Inject / ml	18.54	9.27	9.27	**
07-19-21		15	Potassium Chloride Inject / ml (hos	38.25	19.13	19.12	**
07-19-21		0.60	Unasyn Inject / ml (in hosp)	32.88	16.44	16.44	**
07-19-21		0.60	Famotidine Inject / ml Hosp	31.02	15.51	15.51	**
07-19-21		1	Vitamin B12 Inject /ml	19.05	9.53	9.52	**
07-19-21		15	Metronidazole Inject / ml	33.75	16.87	16.88	**
07-19-21		1	Cerenia Inject / ml Hosp	49.40	24.70	24.70	**
07-19-21		3	Oral, Topical medication administr	24.00	12.00	12.00	**
07-20-21		1	Hospitalization+Dr.Care Dog/Day	109.00	54.50	54.50	**
07-20-21		1	OSHA Compliance Biohazards Fee	8.20	4.10	4.10	**
07-20-21		1	Nursing/ General/day	31.00	15.50	15.50	**
07-20-21		1	Daily Feeding	6.30	3.15	3.15	**
07-20-21		1	I.V. Fluids 2nd day	102.00	51.00	51.00	**
07-20-21		1	Sedation for handling	92.00	46.00	46.00	**
07-20-21		4.80	Propofol Inject / ml (hosp)			0.00	
07-20-21		0.60	Unasyn Inject / ml (in hosp)	10.38	5.19	5.19	**
07-20-21		0.60	Famotidine Inject / ml Hosp	8.52	4.26	4.26	**
07-20-21		0.30	Dexamethasone Inject / ml Hosp	40.03	20.01	20.02	**
07-20-21		2	Oral, Topical medication administr	16.00	8.00	8.00	**
07-20-21		1	Blood Glucose w/accucheck while i	31.60	15.80	15.80	**

COPY

07-20-21	5 Metronidazole 250mg. #298919	19.30	18.13	1.17 **
07-20-21	1 No Ova Seen			0.00

Total charges, this invoice... 1001.20

**Total discount included: 1038.10

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

Reminders for: #8-21 Ezekiel (Weight: 24.0 lbs - 9y)		Last done
05/22	lyme,HW,Ehrlichia Accu Plus4(A	05-24-21
05/22	CANINE RABIES / 3 YEAR	
05/22	CanineDist/Aden/Para/Parvo/Lep	
01/22	FECAL EXAM	07-19-21
09/21	Canine Kennel Cough Vacc -1 ye	
03/17	Consultation/Exam- Bi-annual	

#8-21 Ezekiel's weight history (in lbs)

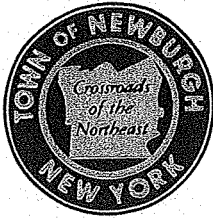
05-24-21	24.00
05-24-21	24.00

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.

COPY



TOWN OF NEWBURGH

8

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

TO: TOWN BOARD
FROM: RONALD E CLUM
DATE: JULY 13, 2021
RE: 2021 BUDGET TRANSFER

I would like authorization for two budget transfers for expenditures that were not budgeted for in the 2021 budget.

One was for flat roof replacement at the new code building in the amount of \$15,700.00 and the other for the rotary lift purchase and installation at the fleet building in the amount of \$11,150.00.

Please authorize a budget transfer from the contingency account (A-1990-5499) in the amount of \$26,850.00 to accounts A-1628-5200 (Buildings-21 Hudson Plaza-Equipment) for \$15,700.00 and account A.1640-5200 (Fleet-Equipment) for \$11,150.00.

Thank you in advance for the authorization.



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

9A

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner

DATE: August 16, 2021

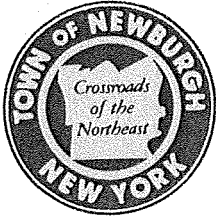
RE: Laborer Position

At this time we are requesting your approval to begin the process to hire a Part Time Laborer to work as a Park guard replacing Mr. David Otto who resigned at the end of July. The funds for this position are in the current 2021 Budget.

Thank you for your consideration.

Regards,

Jim Presutti



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

[Handwritten scribble]
WB
9B

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Supervisor
Town Board Members

From: Charlene M. Black, Personnel Director

Date: August 18, 2021

Re: Part time Chauffeur

[Handwritten initials]

Mr. Presutti has requested approval to hire Yvette Romero-DioDonet as a part time chauffeur, due to the resignation of Michael DeRobertis. The applicant's hiring is contingent on your approval and the completion of her fingerprints, paperwork, drug/alcohol screening and physical. A start date of on or after September 7, 2021 is anticipated. Thank you in advance.



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner

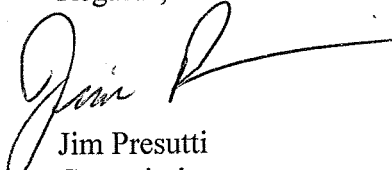
DATE: August 18, 2021

RE: Request to Hire Part Time Chauffeur

At this time we are requesting your approval to hire Yvette Romero-DioDonet as a Part Time Chauffeur to fill the current vacancy. Ms. Romero-DioDonet will be hired at the rate of \$18.00/hour. The salary for this position is in the 2021 Budget.

Start date for this position will be on or after September 7th. Thank you for your consideration.

Regards,



Jim Presutti
Commissioner

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: YVETTE ROMERO-DIODONET

DEPARTMENT: RECREATION

TITLE OF POSITION: CHAUFFEUR

FULL TIME OR PART TIME: PART TIME

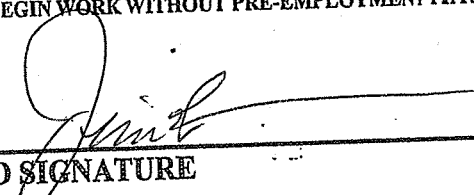
HOURLY RATE: \$18.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 6773-5100

PROPOSED HIRE DATE: 9/07/21

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


DEPARTMENT HEAD SIGNATURE

8/18/21
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
11/15/2010

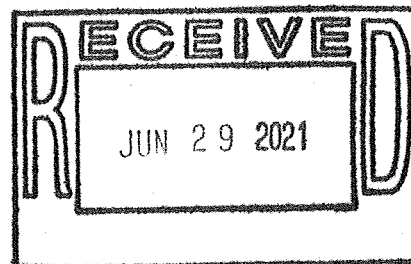


Katelyn Wallner
Associate Representative
Real Property Services

June 2021

Town of Newburgh
Es Nob Circle
Newburgh, NY 12550

Re: Proposed Easement Agreement with Central Hudson
Town/ City: Newburgh
County: Orange
Tax ID: 22-2-33.1



Dear Sir/ Madam:

The Public Service Commission of New York State has required, by regulation, that all electric utilities in New York State ensure that they have proper electric transmission line clearance and that trees in the designated right-of-way are trimmed.

Given our obligation to help ensure the public safety and to improve the reliability of vital electric service by maintaining the region's transmission system, Central Hudson evaluated all of our rights-of-way on our transmission lines to ensure we have the proper rights to trim trees and effectively maintain our transmission lines. For the transmission line traversing your property, the required easement width is 100 feet.

In performing this assessment, we identified an easement deficiency on the property owned by you, and as such Central Hudson would like to obtain a new easement (or right-of-way) for the additional width needed. A map detailing the proposed easement area is enclosed (additional width desired is highlighted in grey), as is the draft easement agreement. An easement is not the purchase of land, but rather a legal agreement allowing Central Hudson to operate and maintain facilities on your property.

\$ 3000, HP

Currently, Central Hudson is willing to offer you ~~\$1,000~~ **(one thousand dollars)** as compensation for this additional easement width.

Enclosed you will find a copy of the new easement, a map showing the new easement, a TP-584 form, and a W-9 form, along with instructions on how to fill out the paperwork, should you agree to the terms.

284 South Avenue
Poughkeepsie, NY 12601

Phone: (845) 790-4895
Fax: (845) 473-7316
E-Mail: KWallner@cenhud.com
www.CentralHudson.com

If you have any questions regarding Central Hudson's proposal, please contact me at (845) 790-4895; or by e-mail at KWallner@cenhud.com . I am also available to meet and discuss Central Hudson's proposal at your convenience.

Sincerely,

Katelyn Wallner

Katelyn Wallner, Associate Representative
Real Property Services

~~NOA~~
11A
~~NOA~~

David A. Violante
53 East Road
Walkkill, NY 12589
(845) 542-3949

Joseph Pedi
Town Clerk, Town of Newburgh
1496 Route 300
Newburgh, NY 12550

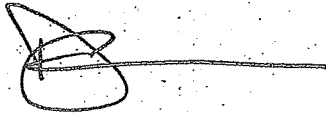
June 14, 2021

RE: Ethics Committee Term

Joseph,

Thank you for reaching out to me about my Ethics Committee Term ending on July 31, 2021. I am interested in being reappointed if that pleases the Town. Please feel free to reach out if you need anything else from me.

Thank you in advance,



David A. Violante

Karl E Najork
587 Grand Avenue
Newburgh NY 12550

~~11B~~
11B
~~11B~~

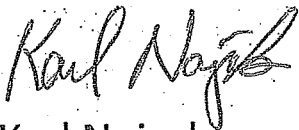
July 1, 2021

Town on Newburgh
Supervisor Gil Piaquadio,
Members of the Town Board

Dear Gil,

I would be honored to be considered to continue serving on the town ethics board.

Sincerely,



Karl Najork