

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

**WORKSHOP MEETING AGENDA**  
**Monday, October 25, 2021**  
**7:00 p.m.**

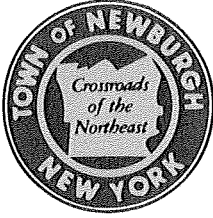
1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. APPROVAL OF AUDIT
6. PRESENTATION TO TOWN BY AMBULANCE CORP
7. TOWN SUPERVISOR:
  - A. CSEA Contract
  - B. Halloween Curfew
8. ACCOUNTING DEPARTMENT: Budget Transfers
  - A. Fleet Maintenance
  - B. Roseton Hills Sewer Fund
  - C. Miscellaneous Transfers
9. CODE COMPLIANCE:
  - A. Approval for Road Name
  - B. Approval to Start Process to Hire a Full Time Assistant Fire Inspector
10. RECEIVER OF TAXES: Chargebacks for 2022
11. ENGINEERING DEPARTMENT:
  - A. Gardnertown Commons Stormwater Security Release
  - B. Cecil Mann Subdivision Private Road Performance Security and Stormwater Management Security Release
  - C. Colden Park Watermain Improvements Phase Two Construction Administration and Observation Administration and Observation and As Built
  - D. Colden Park Watermain Improvements Phase Two Recommendation of Award
12. HIGHWAY DEPARTMENT: Approval to Advertise Fall Leaf and Brush Pick-Up
13. ASSESSOR: Approval to Start Process to Hire a Data Collector
14. WATER DEPARTMENT:
  - A. Budget Transfer for Sludge Hauling
  - B. Budget Transfer for Other Expenses
15. ADJOURNMENT

GJP; jpp  
First Revision – October 22, 2021 at 9:00 am

7A

## 7A. CSEA Contract

Town Supervisor Piaquadio will discuss the contract with the CSEA.



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

78

**GIL PIAQUADIO**  
Supervisor

845-564-4552  
Fax: 845-566-9486  
e-mail: [supervisor@townofnewburgh.org](mailto:supervisor@townofnewburgh.org)

# PROCLAMATION

## 2021 HALLOWEEN CURFEW

The Town of Newburgh is concerned with the safety and welfare of our children, along with protection of private property.

I hereby proclaim a Town Wide Curfew on door to door "Trick or Treating" and other outdoor Halloween related activities.

The curfew will run from 9:00 pm until 6:00 am starting on Friday October 29<sup>th</sup> through Sunday October 31<sup>st</sup> 2021.


I am requesting that parents inform their children and supervise the implementation of the Town Wide curfew so that we may avoid problems and for the safety, health and welfare of our Town's young people and property owners.

Given under my hand and seal  
This October 25<sup>th</sup> 2021

**Gil Piaquadio Supervisor**  
Town of Newburgh  
County of Orange  
State of New York

**Fleet Maintenance**  
Town of Newburgh  
88 Gardnertown Rd.  
Newburgh, NY 12550  
845-561-2288 / Fax 845-561-3975

TO: Gil Piaquadio, Supervisor and Town Board Members

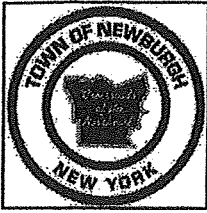
FROM: Mark Hall, Highway and Fleet Superintendent 

DATE: October 15, 2021

RE: New Automobile Lift

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The lift in Bay 1 at the Fleet Maintenance garage has failed and is beyond repair. A new lift was needed. The lift was purchased directly from Rotary and installed by Total Tool. The cost of the lift with installation is \$11,121.75. A budget transfer of \$11,121 is needed from 1640.5452 to account 1640.5451 to cover these costs. Thank you.



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

Date: 10/15/21

Is the budget adjustment under \$5,000? Yes \_\_\_\_\_ No: X

If yes: Please give Gil a copy to sign and deliver to the Accounting Office.

If no: Please have the board approve at the next available board meeting.

Reason why the budget transfer is needed Additional funds needed in  
parts B fund (1640.5451) for lift.


From: Account Number: 1640.5452 Amount: \$11,121.00  
Account Description: Contract Repairs Amount: \_\_\_\_\_

From: Account Number: \_\_\_\_\_ Amount: \_\_\_\_\_  
Account Description: \_\_\_\_\_ Amount: \_\_\_\_\_

To: Account Number: 1640.5451 Amount: 811,121.00  
Account Description: parts Amount: \_\_\_\_\_

To: Account Number: \_\_\_\_\_ Amount: \_\_\_\_\_  
Account Description: \_\_\_\_\_ Amount: \_\_\_\_\_

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

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor

CUST# 071264 - LFP  
REG/ORIG 3 -

ORIGINAL ROTARY INVOICE

**ROTARY LIFT**  
VEHICLE SERVICE GROUP, LLC  
A DOVER COMPANY

REMIT TO:  
12758 COLLECTIONS CENTER DR  
CHICAGO, IL 60693

E fleetmaintenance@townofnewburgh.org

MADISON, INDIANA 47250  
300-445-5438  
312-273-1622

PAGE NO.

1

INVOICE NO.

44930

INVOICE TO TOWN OF NEWBURGH

SHIP TO

88 GARDNERTOWN RD  
NEWBURGH NY 12550

TOWN OF NEWBURGH  
FLEET MAINTENANCE  
ATTN: JAMES MCGINNESS  
88 GARDNERTOWN RD  
NEWBURGH NY 12550

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 320	Agent# - 320
FLEET 88	407980	NET 60 DAYS	9/07/21		

ROUTE	F.O.B.	DATE SHIPPED	S & H
YRC PRO # 711120946X	Origin Location	9/07/21	ALLOWED

c	c of c	QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
		SHIPPED	BACKORD				
Z	CN	1	0	RLP77N0000MBL	7.7K DBLE SEC SCISSOR 1/60/2	9771.75	9771.75
C	US	1	0	XXX01CTT	CT&T INSTALLATION	1350.00	1350.00

RESALE # - GOV'T ENTITY

PAY THIS U.S. DOLLAR AMOUNT 11121.75

XX110017WG KYH21I0008

Cargo Insurance to destination provided by VSG, LLC.

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 11/06/21  
DISCOUNT .00 IF PAID BEFORE 9/22/21

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

FOR EXPORT ORDERS THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.  
ACCT #8188015670 ABA #026009593 SWIFT CODE: BOFAUS3N

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.  
CHICAGO, IL 60693

WRITTEN AUTHORIZATION IS REQUIRED FOR ALL RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED

GST # 85044 8861 RT0001 / QST NEQ 1089046765

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>VEHICLE SERVICE GROUP LLC</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <b>C</b> <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. <b>2700 LANIER DRIVE</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>MADISON, IN 47250</b>	
7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>											
or											
<b>Employer identification number</b>											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">7</td> </tr> </table>	9	0	-	0	5	0	1	3	4	7	
9	0	-	0	5	0	1	3	4	7		

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Donald Schell II</i>	Date ▶ <i>1/6/2021</i>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



## TOWN OF NEWBURGH

8B

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: [rclumaccountant@townofnewburgh.org](mailto:rclumaccountant@townofnewburgh.org)

**To:** Gil Piaquadio, Town Supervisor  
**Cc;** Town Board  
**From:** Ronald E. Clum, Town Accountant  
**Date:** October 18, 2021  
**RE:** Money transfer to Roseton

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Upon review of the Roseton Hills Sewer Fund cash position as of October 18<sup>th</sup> and projecting it to the year end it will be in a deficit position. In order to correct this, it will be necessary to transfer a cash amount of \$18,000 from Crossroads to Roseton to cover the short-fall.

Please approve the above and I will transfer the cash.

Sincerely,

Ronald Clum





# TOWN OF NEWBURGH

8c

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

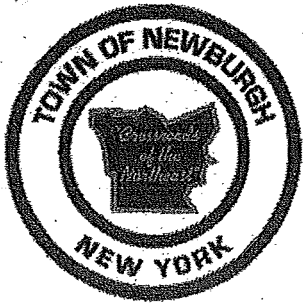
E-Mail: rclumaccountant@townofnewburgh.org

**To:** Gil Piaquadio, Town Supervisor  
**CC:** Town Board  
**From:** Ronald E. Clum, Town Accountant  
**Date:** October 14, 2021  
**RE:** Budget Transfers

Going through the expenditure ledgers I noticed that a few appropriation lines went over budget and accordingly will need the following budget adjustments.

FROM ACCOUNT		TO ACCOUNT		Dollar Amount
Account Description/ Account Name	Account Number/ Account Name	Account Number/ Account Name		
A.1420.5403 Legal - Litigation Defense	A.1420.5403 Legal-Litigation Expense			\$ 28,600.00
A.1626.5200 Cent B&G - Equipment	A.1625.5200 B&G - Police Repairs			\$ 7,000.00
A.1626.5200 Cent B&G - Equipment	A.1628.5200 B&G - 21 HV Plaza - Equip			\$ 12,000.00
A.1990.5499 Contingency Account	A.1910.5499 Unallocated Insurance			\$ 7,000.00
A.3120.5100 Police-Payroll	A.3120.5190 Police-Other Personal Services			\$ 22,850.00
A.1626.5200 Cent B&G - Equipment	A.7620.5491 Rec Special Events-			\$ 22,500.00
G5010.8130.5474 Crossroads-Repairs & Maintenance	G5010.8130.5457 Crossroads-Sludge Hauling			\$ 27,500.00
D.1910.5499 Insurance (\$8,000.00) D.1964.5499 Refunds od Prop Taxes (\$50,000) D.9040.5800 Workers Comp (\$48,000)	D.5130.5200 Highway-Equipment			\$ 106,000.00

9A



TOWN OF NEWBURGH

1496 Route 300  
Newburgh, New York 12550-2677

Joseph P. Pedi  
Town Clerk

P: 845-564-4554  
F: 845-564-8589

DATE: October 5, 2021

TO: Gerald Canfield

FROM: Joseph P. Pedi, Town Clerk

RE: PROPOSED ROAD NAME

ATTACHED IS A REQUEST FOR APPROVAL OF A ROAD NAME.

PLEASE REVIEW AND MAKE THE NECESSARY EVALUATIONS. WE WILL NOT RECOMMEND SUBMISSION FOR TOWN BOARD ACTION UNTIL WE RECEIVE YOUR DECISION. OUR OFFICE WILL NOTIFY THE APPLICANT AND ALL INTERESTED DEPARTMENTS OF THE BOARD'S ACTION.

IN ADDITION, PLEASE COMPLETE THE BOTTOM OF THIS FORM AND THEN RETURN TO THIS OFFICE.

DECISION: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCEPTABLE ROAD NAME: Matrix Drive

SECTION 95 BLOCK 1 LOT 79

PARCEL NUMBERS: \_\_\_\_\_ TO \_\_\_\_\_

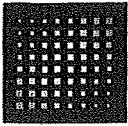
FIRE DISTRICT: Cronomer, Winona Lake and Goodwill

Location of Road: Route 300 and I-84

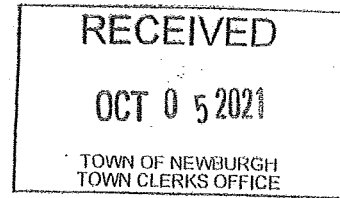
Sub-Division Name: Matrix Logistics Center

CODE COMPLIANCE SUPERVISOR

9A



# MATRIX



September 30, 2021

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

**Re: Road Name**

Dear Mr. Pedi,

We have been asked to submit three potential road names for the proposed private road cul-de-sac within Matrix Logistics Center at Newburgh. The following are our suggested choices:

- Matrix Drive ✓
- Matrix Logistics Drive
- Matrix Logistics Center Drive

I understand the names will be offered to the Town Board for consideration and selection. Please let me know if you need anything further.

Very truly yours,

Kenneth A. Griffin  
Principal

cc: Pat Hines, MHE Consultant – via e-mail  
Gerald Canfield, Code Compliance

9B

9B. Approval to Start Process to Hire a Full Time  
Assistant Fire Inspector

MOTION needed to start the process to hire a full  
time Assistant Fire Inspector,

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

Telephone (845) 564-4553

Fax (845) 566-1432

Date: October 26, 2021  
To: Town Board  
From: Deborah A. Smith, Receiver of Taxes  
Subject: Charge backs for 2022

Total Charge backs to the Town of Newburgh for the property year 2022 per attached sheets:

Total            \$521,302.39

It is the board's decision whether pay it through a voucher or to have it deducted from our 2022 tax warrant. Attached is a list of charge backs that I have received from the County as of August 17,2022. I have also attached a voucher to be signed by three board members if you choose to pay this.

Cc: Ronald Clum, Town Accountant  
Mark Taylor, Attorney

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

Telephone (845) 564-4553

Fax (845) 566-1432

MEMORANDUM

DATE: 10/25/2021  
 TO: Town Board  
 FROM: Deborah A. Smith, Receiver of Taxes  
 SUBJECT: 2022 Charge Backs

Town of Newburgh 2022 Charge Backs for property:

	Bal. as of 1/1/2021	County Credits	Court Orders	Totals
Town:	3618.52	-62.38	298400.44	301956.58
Highway:	2075.87	-104.47	145329.07	147300.47
Consolidated Light:	2.46	-8.17	5457.95	5452.24
Consolidated Water 1:	234.10	-26.04	25973.33	26181.39
Consolidated Water 2:	386.17	-0.80	40026.34	40411.71
Unpaid Sewer	0.00	0.00	0	0
Orange Lake Light	0.00	0.00	0	0
Colden Park Light	0.00	0.00	0	0
Fleetwood	0.00	0.00	0	0
Greenshire Way	0.00	0.00	0	0
Laurie Lane	0.00	0.00	0	0
Candlehill Dr.	0.00	0.00	0	0
<b>TOTAL</b>	<b>6317.12</b>	<b>-201.86</b>	<b>515187.13</b>	<b>521302.39</b>

It is the Town Board's decision whether to pay the charge backs through a voucher or to have it deducted from the 2022 Town's tax warrant.

Cc: Ronald Clum, Town Account  
 Mark Taylor, Attorney

2022 Charge Backs

Subject	2021 Chargebacks										2022 Charge Backs				Town & Fire Dist Total			
	NAME	Ct From Co.	REASON	SRL	TOWN	HIGHWAY	Light	WTR 1	WTR 2	Chargeback Town Total	Orange Lake Fire	CVFD FIRE	Goodwill FIRE	Coldenham FIRE		Middle Hope	Plattekill Fire	
Alko Farms		Court Order	89-2-14					106.15	182.50					493.81				
Upstate Electronics		Court Order	34-2-30.1/30-2-67.1	18597.63	9900.17		2887.41	888.64				8809.13						
Pl Blast		Court Order	74-4-35	8798.47	4974.10	346.96	1419.23	2466.65				5482.21						
Newburgh Mail		Court Order	60-3-41.21	136215.06	71458.39	4906.39	19964.22	23064.27										
Amar, LLC		Court Order	34-2-38.51	2763.62	1311.06		385.28	11989.01				1226.48						
Centeno		Correction of Error	43-7-40	89.97	38.87													
Viebrock		Clerical	120-1-1-180	169.48	73.60													
Roseton Generating		Court Order	9-1-25.1-1	121736.04	53183.20		645.24	1110.98				2642.43			48716.64			
Newburgh Acquisition LLC		Court Order	76-4-3	4791.12	2092.69	159.40												
Rocky Heights Inc.		Resolution	7-1-60.7	14.18	7.64										6.06			
Mountain Ridge		Resolution	60-1-25.2	1.00														
Odonnell		Scar Order	82-2-10	107.92	46.71	3.55	14.41	24.81							42.80			
Paese		Scar Order	82-2-25	91.81	39.68	3.02	12.23								36.32			
Bacon		Scar Order	83-3-12	171.71	74.58	5.68	23.01	39.60							68.33			
Agnello		Scar Order	100-5-14	120.33	52.14	3.97	16.08	27.68				65.83						
Ashley		Scar Order	119-1-55	21.20	8.82	0.67	2.72	4.69										
Root		Scar Order	6-1-123	107.38	46.47										42.58			
Nawaz		Scar Order	119 1 58	16.00	6.55	0.50	2.02	3.48										
Giannotti		Scar Order	1-1-49.1	35.40	15.03											15.24		
Nielsen		Scar Order	6 4 19	64.04	27.55										25.23			
Wagner		Scar Order	6 4 30	172.40	74.88							73.72						
Nanjappa		Scar Order	7-1-18.3	170.81	74.18										67.94			
Phillips		Scar Order	7 1 45	59.39	25.51										23.36			
Charlemagne		Scar Order	7 2 5	177.63	77.16										70.68			
Zappone		Scar Order	9-3-12.2	19.07	7.90		2.43	4.18							7.22			
McGarvey		Scar Order	9-3-45.1	222.55	96.79		29.84								88.65			
Brady		Scar Order	17-1-119	200.40	87.11							85.74						
D'Addio		Scar Order	17-1-120.2	36.05	15.31							15.05						
Jackson		Scar Order	20-2-12.3	248.81	108.26		33.38								99.17			
Cook		Scar Order	20-2-73.2	368.51	160.56		49.51								147.06			
Colandrea		Scar Order	20-3-10	315.93	137.58		42.42								126.01			
Shah		Scar Order	43-1-41	95.83	41.43		12.77								37.93			
Prabhu		Scar Order	4-5-16.1	112.02	48.51		14.95								44.42			
Vela		Scar Order	43-5-65	803.14	350.44		108.05								321.00			
Hadid		Scar Order	46-5-21	284.76	123.97	9.44	38.22	65.82							113.57			
		1st Page Totals		297199.66	144786.84	5439.58	25809.57	39872.31				10210.12	8190.47	493.81	50084.97	15.24		





TOWN OF NEWBURGH  
TOWN ENGINEER

11A

**MEMORANDUM**

TO: Supervisor Gilbert Piaquadio and Town Board Members  
FROM: Patrick J. Hines, Representative Engineer for the Town  
DATE: 20 October 2021  
RE: Gardnertown Commons Stormwater Security Release  
Planning Board # 2016-03

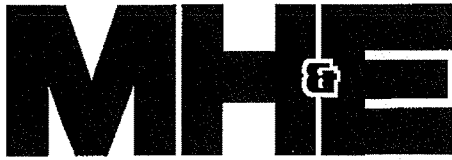
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The applicant's have requested release of the Stormwater Security for the subject project. The Town has received a copy of the signed Notice of Termination, as-built drawings, site stabilization letter, and a Drainage Infrastructure Certification letter.

Our records indicate that the Stormwater Security in the amount of \$694,052.51 was accepted by the Town of Newburgh for the project. Release of the Stormwater Security requires Town Board action.

If you have any questions or comments I am available to discuss this further with you.

Cc: Jim Osborne, Town Engineer  
Ronald Clum, Accountant  
Mark Taylor, Town Attorney  
Jerry Canfield, Code Compliance Supervisor  
John P. Ewasutyn, Planning Board Chair  
Joseph Pedi, Town Clerk



**CONSULTING ENGINEERS, D.P.C.**

MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT, VA & CT)  
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)  
LYLE R. SHUTE, P.E., LEED-AP (NY, NJ, PA)  
PATRICK J. HINES

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

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

Principal Emeritus:  
RICHARD D. MCGOEY, P.E. (NY & PA)

11 February 2021

Town of Newburgh  
308 Gardnertown Road  
Newburgh, NY 12550

**ATTENTION: JAMES OSBORNE, TOWN ENGINEER**  
**SUBJECT: GARDNERTOWN COMMONS (2016-03)**  
**STORMWATER SECURITY RELEASE**

Dear Mr. Osborne:

Representatives of this office have field reviewed the condition of the stormwater management facilities on the subject site during construction. The Applicant's representative have requested closeout of the stormwater management aspects of the project. The Town of Newburgh has previously issued a municipal authorization for filing of the Notice of Termination of the NYSDEC permit. The Applicants representative have provided the following documents.

- 1) Copy of the signed Notice of Termination.
- 2) As Built drawing depicting the stormwater improvements.
- 3) A site stabilization letter dated 18 December 2020.
- 4) A drainage infrastructure certification letter dated 18 December 2020.

Based on this office's review of the site, and the certification information submitted by the Applicant's representative this office takes no exception to the Town releasing the stormwater securities held on the site. Our records indicate the stormwater security in the amount of \$694,052.51 was accepted by the Town of Newburgh for the project.

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

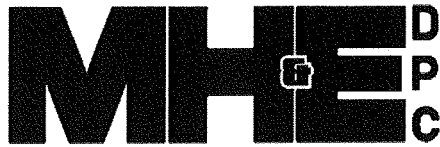
Very Truly Yours,

**McGoey, Hauser & Edsall**  
**Consulting Engineers, D.P.C**

Patrick J. Hines  
Principal

• Regional Office • 111 Wheatfield Drive • Suite 1 • Milford, Pennsylvania 18337 • 570-296-2765 •





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

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

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

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

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

19 September 2017

Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

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

Dear Mr. Osborne:

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

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

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

Very truly yours,

---

Patrick J. Hines  
Principal

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

PJH/kbw

TOWN OF NEWBURGH  
TOWN ENGINEER

11B

MEMORANDUM

TO: Supervisor Gilbert Piaquadio and Town Board Members  
FROM: Patrick J. Hines, Representative Engineer for the Town  
DATE: 20 October 2021  
RE: Cecil Mann Subdivision – Private Road Performance Security and Stormwater Management Security Release

---

The Town is in receipt of as-built plans and an engineer's certification letter for the Cecil Mann Subdivision. The subdivision is located off of Lakeside Road. The private road has been issued a name of Kailynn Court. Our records indicate that a Private Road Performance Security in an amount of \$44,167.00 and Stormwater Collection Security in an amount of \$19,971.00 was posted as a condition of final approval.

This office is in receipt of a letter from Mecurio-Norton-Tarolli-Marshall (MNTM) dated 19 October 2021 certifying the construction of the private roadway. As-built plans depicting the private roadway and stormwater improvements have been submitted. The property owner/contractor, Botrac Properties, has requested the release of the security.

Town Board action to authorize the release of the private road and stormwater securities is required.

If you have any questions or comments I am available to discuss this further with you.

Cc: Jim Osborne, Town Engineer  
Mark Taylor, Town Attorney  
Mark Hall, Highway Superintendent  
Joseph Pedi, Town Clerk

BOTRAC PROPERTIES, LLC  
396 BAILEY RD  
MONTGOMERY, N.Y. 12549

October 20, 2021

Town of Newburgh  
Town Board/Planning Board

RE: Road Bond Refund for Kailynn Ct  
Cecil Mann Subdivision

To Whom it May Concern,

I am submitting "Road & Draining As Built" along with letter of Certification from my Engineer.

Also, Letter of Assignment of Cash Security signed by Trustee of Cecil Mann Living Trust to Botrac Properties, LLC.

I am submitting these for Bond Refund.

If you have any questions, please do not hesitate to reach out to me either by email [Tracylockhart03@gmail.com](mailto:Tracylockhart03@gmail.com) or phone 914-489-0376

Thank you



Robert Lockhart  
Botrac Properties, LLC  
Managing Member

Lawrence J. Marshall, P.E.

John Tarolli, P.E., L.S.

Zachary A. Peters, P.E.

October 19, 2021

Robert Lockhart  
Botrac Properties, LLC  
396 Bailey Road  
Montgomery, NY 12549

Re: Job No. 4597  
Kailynn Court  
Town of Newburgh  
Orange County  
**Private Road Inspection & Certification**

Mr. Lockhart:

We have completed inspections of Kailynn Court throughout the construction of the private road and hereby certify it has been construction in substantial conformance with the approved plans.

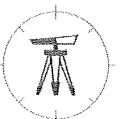
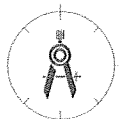
If you have any questions or concerns, please feel free to contact me at (845) 744-3620, or by email at [lmarsshall@mntm.co](mailto:lmarsshall@mntm.co).

Sincerely,



Lawrence Marshall, P.E.

LM/lm



## ASSIGNMENT OF CASH SECURITY

This Assignment made as of the 1<sup>st</sup> day of April, 2020, by the DAVID L. RIDER, Trustee under the Cecil Mann Living Trust dated September 10, 2015, with an address at c/o Rider, Weiner & Frankel, P.C., 655 Little Britain Road, New Windsor, NY 12553, as Assignor, to Botrac Properties, LLC, with an address at P.O. Box 426, Montgomery, New York 12549, as Assignee.

### WITNESSETH:

WHEREAS, the Assignor is the owner of three vacant lots in the Town of Newburgh on Lakeside Road, identified on the tax map of the Town of Newburgh as Section 28, Block 1, Lots 12.12, 12.13 and 12.14 (collectively, the "Property"); and

WHEREAS, as a condition to granting Assignor an approval for the subdivision of the Property (the "Subdivision Approval"), the Town of Newburgh required that the Assignor post a performance security in the sum of \$44,167.00 to assure that the private road is completed to the satisfaction of the Town (the "Private Road"), and the sum of \$19,971.00 to assure that the stormwater collection system is completed to the satisfaction of the Town (the "Stormwater Collection System"); and

WHEREAS, Assignor deposited cash with the Town of Newburgh for the purpose of cash security in accordance with the Town's requirement for performance security as noted above (the "Cash Security"); and

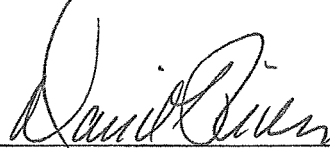
WHEREAS, the Assignor has entered into a contract of sale for the conveyance of the Property to the Assignee, and in accordance with the contract of sale the Assignor has agreed to assign to the Assignee all of Assignor's interest in the Cash Security, and the Assignee has agreed to assume all of the Assignor's obligations with regard to the completion of the Private Road and Stormwater Collection System.

NOW, THEREFORE, it is agreed as follows:

1. The Assignor hereby assigns to the Assignee all of Assignor's right, title and interest in and to the Cash Security currently being held by the Town of Newburgh, and Assignor hereby waives and releases any claims, liens, and interest it may have against the Town of Newburgh arising out of the Cash Security.
2. The Assignee hereby accepts such assignment, and assumes each and all of Assignor's duties, obligations and undertakings with respect to the construction of the Private Road and the Stormwater Collection System; and Assignee further acknowledges and agrees that in the event that the Assignee should fail or refuse to perform its duties, obligations and undertakings as required by the Town of Newburgh pursuant to the Subdivision Approval, that the Town of Newburgh may utilize the Cash Security for that purpose and the Assignee agrees to hold the Town of Newburgh harmless in the event that the Town undertakes the improvements as provided in the Subdivision Approval.

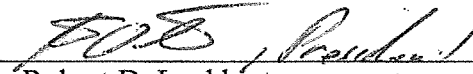
3. The Assignor and Assignee acknowledge and agree that the terms and conditions of the Subdivision Approval remain in full force and effect, and this Assignment shall be binding upon the parties, their heirs, successors and assigns.

IN WITNESS WHEREOF, the Assignor and Assignee have duly executed this Assignment as of the day and date first above written.



David L. Rider, Trustee

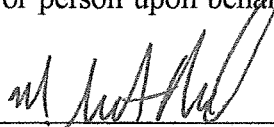
BOTRAC PROPERTIES, LLC  
By: TBR MANAGEMENT CORP.,  
Sole Managing Member



By: Robert D. Lockhart, President

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

On the 26 day of March, 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared David L. Rider, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.



Notary Public

M. JUSTIN RIDER  
Notary Public, State of New York  
No. 02R16100894  
Qualified in Orange County  
Commission Expires October 27, 20 23

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

On April 1, 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared Robert D. Lockhart, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.



Notary Public

SERENA C. GILBERT  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01G14923613  
Qualified in Ulster County  
Commission Expires March 14, 20 22



TOWN OF NEWBURGH  
TOWN ENGINEER

11C

MEMORANDUM

TO: Supervisor Gilbert Piaquadio and Town Board Members  
FROM: Patrick J. Hines, Representative Engineer for the Town  
DATE: 21 October 2021  
RE: Colden Park Watermain Improvements Phase II  
Construction Administration & Observation and As-built

---

Attached to this memo is a 20 October 2021 Proposal for Professional Services provided by Colliers Engineering and Design for construction phase services on the Colden Park Phase II Watermain project. Colliers has provided the construction phase services proposal to provide construction support services including pre-construction kick-off meeting, response to contractor's RFIs, and coordination and review of payment requests.

The proposal includes construction observation services to provide full-time construction observation to be billed on an hourly basis while the contractor is performing work on the project. This phase also includes coordination of scheduling with the contractor, preparation of daily reports, and coordination with the Town of Newburgh. Phase III of the proposal includes as-built plans prepared by a surveyor.

The following costs are associated with the project:

Phase I Construction Support Services	\$12,500.00
Phase II – Construction Observation Services	\$61,250.00 (Hourly Estimated)
Phase III – As-built Plans	\$3,850.00

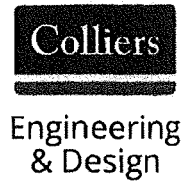
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The award of the Colden Park Phase II Watermain Improvements Construction Phase Services to Collier Engineering and Design requires Town Board action.

If you have any questions or comments I am available to discuss this further with you.

Cc: Jim Osborne, Town Engineer  
Ronald Clum, Accountant  
Mark Taylor, Town Attorney  
Jeff Guido, Water Superintendent  
Joseph Pedi, Town Clerk

555 Hudson Valley Avenue  
Suite 101  
New Windsor New York 12553  
Main: 877 627 3772



VIA email  
October 20, 2021  
Revised October 21, 2021

James Osborne  
Patrick J. Hines  
Town Engineer  
Town of Newburgh  
308 Gardnertown Road  
Newburgh, New York 12550

Proposal for Professional Services  
Colden Park – Phase Two Watermain Improvements  
Town of Newburgh, Orange County, New York  
Colliers Engineering & Design Project No. 15000434CP

Dear Mr. Osborne & Mr. Hines,

Colliers Engineering & Design CT, P.C. (dba Maser Consulting Engineering & Land Surveying) is pleased to submit this proposal to provide professional Construction Support and Observation Services for the above referenced project.

## Section I – Scope of Services

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

### Phase 1.0 Construction Support Services

Colliers Engineering & Design (CED) shall include for this phase, a pre-construction kickoff meeting with the Town, the Contractor and any additional parties the Town deems appropriate. Response to the Contractor's RFI's and issuance of clarification letters will be provided, as needed throughout the construction period. CED shall review shop drawing submittals from the Contractor for their compliance with the original design documents. Lastly, CED shall coordinate and review payment requests from the Contractor for payment processing with the Town Engineer's office.

**Phase 1.0 Lump Sum Fee** **\$ 12,500.00**

### Phase 2.0 Construction Observation Services

Colliers Engineering & Design (CED) shall provide full-time construction observation services for an estimated 50-day construction period (10 weeks & based on an 8-hour working day) to be billed on an hourly basis as required by the progression of work. This time also includes schedule coordination with the Contractor on a day-to-day basis and daily field report preparation and distribution to the Town. This fee does not account for the ability of the contractor to complete the work in a timely manner.

**Phase 2.0 Hourly Fee (Estimated)** **\$ 61,250.00**

Maser Consulting is now Colliers Engineering & Design

### Phase 3.0 Utility As-Built Plan

Colliers Engineering & Design shall provide a surveyed, as-built plan upon final completion of the watermain installation. The as-built conditions will be field verified via ground surveying methods. The deliverable will be provided on 24"x36" plan sheets.

**Phase 3.0 Lump Sum Fee** **\$ 3,850.00**

### Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

PHASE 1.0	CONSTRUCTION SUPPORT SERVICES	\$ 12,500.00
PHASE 2.0	CONSTRUCTION OBSERVATION SERVICES <i>(Estimated Fee)</i>	\$ 61,250.00
PHASE 3.0	UTILITY AS-BUILT PLAN	\$ 3,850.00

### Exclusions and Understandings

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

- Services not specifically outlined above in Section I;
- Material and/or compaction testing of any kind;
- Maintenance and protection of traffic design plans;
- Equipment rental is not anticipated for this project; and
- Exploratory or testing work, interpretations or conclusions related to determination of potential chemical, toxic, radioactive or other type of contaminants on the site.

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

**Section II – Client Contract Authorization**

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

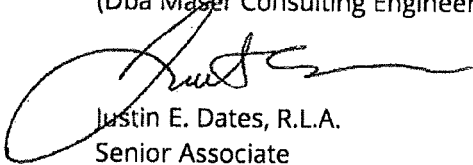
\_\_\_\_\_  
Title

If you find this proposal acceptable, please sign where indicated above in Section II, and return one signed copy to this office. Payment terms are NET30 of receipt of invoice. This proposal is valid until (60 days per business terms).

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

Sincerely,

Colliers Engineering & Design CT, P.C.  
(Dba Maser Consulting Engineering & Land Surveying)



Justin E. Dates, R.L.A.  
Senior Associate

JED/

cc: File

R:\Projects\2015\15000434C\Proposal\211021 JED\_ConAdmin.docx

**TOWN OF NEWBURGH  
TOWN ENGINEER**

11D

**MEMORANDUM**

TO: Supervisor Gilbert Piaquadio and Town Board Members  
FROM: Patrick J. Hines, Representative Engineer for the Town  
DATE: 20 October 2021  
RE: Colden Park Phase II Watermain – Recommendation of Award

---

On 14 October 2021, the Town of Newburgh received bids for the Colden Park Phase II Watermain Improvement projects. Bids were received ranging from a high bid of \$1,155,457.50 to a low bid of \$592,019.73. The low bid was submitted by Regal Utility Services, Inc. of Hewitt, NJ.

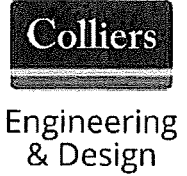
The Town has received a Recommendation of Award from Colliers Engineers and Design, the Town's Design Engineer on the project. Colliers Engineers recommends that the Town award the project to the low bidder, Regal Utility Services, Inc. Colliers Engineers notes that Regal Utility Services, Inc. recently completed the North Fletcher Drive Watermain project for the Town of Newburgh.

Award of the Colden Park Phase II Watermain Improvements to Regal Utility Services, Inc. requires Town Board action.

If you have any questions or comments I am available to discuss this further with you.

Cc: Jim Osborne, Town Engineer  
Ronald Clum, Accountant  
Mark Taylor, Town Attorney  
Jeffrey Guido, Water Superintendent  
Joseph Pedi, Town Clerk

555 Hudson Valley Avenue  
Suite 101  
New Windsor New York 12553  
Main: 877 627 3772



October 19, 2021

James Osborne  
Patrick J. Hines  
Town Engineer  
Town of Newburgh  
308 Gardnertown Road  
Newburgh, New York 12550

Re: Colden Park – Phase Two Watermain Improvements  
Recommendation for Bid Award  
Town of Newburgh, Orange County, New York  
Colliers Engineering & Design Project No. 15000434C

Dear Mr. Osborne & Mr. Hines,

We have reviewed the Bid responses provided by the Town against our Engineer's Estimate of Probable Project Cost dated October 15, 2021 (attached). Our office and the Town recently had a positive experience on the Fletcher Drive North Watermain Project with Regal Utility Services Inc. As they are the apparent low bidder and are qualified to complete the scope of work for the Colden Park – Phase Two Watermain Improvement project, we recommend the Town award the project to Regal Utility Services Inc. of Hewitt, New Jersey.

If you have any questions or require additional information, please do not hesitate to contact me at 845-564-4495, ext. 3804.

Sincerely,

Colliers Engineering & Design CT, P.C.  
(DBA Maser Consulting Engineering & Land Surveying)

A handwritten signature in black ink, appearing to read "Justin E. Dates". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Justin E. Dates, RLA  
Senior Associate

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Maser Consulting is now Colliers Engineering & Design



# Engineering & Design

15-Oct-21

## Colden Park - Phase Two Watermain Replacement Engineer's Estimate

Item #	Units	Quantity	Unit Price	Totals
Item #1 - Mobilization	LS	1	\$18,000.00	\$ 18,000.00
Item # 2 - Test Pit Excavation	EA	9	\$1,250.00	\$ 11,250.00
Item #3 - Soil Erosion & Sediment Control	LS	1	\$5,000.00	\$ 5,000.00
Item #4 - Turf Establishment - Lawns	SY	325	\$30.00	\$ 9,750.00
Item #5 - Basic Work Zone Traffic Control	LS	1	\$15,000.00	\$ 15,000.00
Item #6 - Furnish & Install 8" DIP Water Main	LF	1850	\$140.00	\$ 259,000.00
Item #7 - Furnish & Install 6" DIP Water Main	LF	160	\$120.00	\$ 19,200.00
Item #8 - Furnish & Install 8" Gate Valves	EA	19	\$2,000.00	\$ 38,000.00
Item #9 - Furnish & Install 6" Gate Valves	EA	7	\$1,750.00	\$ 12,250.00
Item #10 - Furnish & Install Fire Hydrant Assembly	EA	6	\$8,000.00	\$ 48,000.00
Item #11 - Furnish & Install Complete Short Water Service	EA	9	\$3,000.00	\$ 27,000.00
Item #12 - Furnish & Install Complete Long Water Service	EA	7	\$3,450.00	\$ 24,150.00
Item #13 - Furnish & Install Sanitary Sewer Service - Separate Trench	LF	200	\$45.00	\$ 9,000.00
Item #14 - Furnish & Install Sanitary Sewer Service - Stepped Trench	LF	200	\$38.00	\$ 7,600.00
Item #15 - Cut-in Tee & End Plug Abandonment (DET-1)	EA	3	\$7,000.00	\$ 21,000.00
Item #16 - 6" Connection (DET-3)	EA	3	\$9,000.00	\$ 27,000.00
Item #17 - Furnish & Install 1.5" Type F1 Top Course	SY	1025	\$24.00	\$ 24,600.00
Item #18 - Furnish & Install 2" Type F9 Binder Course	SY	785	\$28.00	\$ 21,980.00
Item #19 - Furnish & Install 3" Type F9 Base Course	SY	785	\$47.50	\$ 37,287.50
Item #20 - Furnish & Install 12" Type 1 Subbase Course	SY	585	\$18.00	\$ 10,530.00
Item #21 - Concrete Curb	LF	125	\$75.00	\$ 9,375.00
Item #22 - Tack Coat	GAL	50	\$25.00	\$ 1,250.00
Item #23 - Rock Excavation & Disposal	CY	50	\$240.00	\$ 12,000.00
Item #24 - Concrete Water Main Encasement	LF	100	\$85.00	\$ 8,500.00
Item #25 - Cash Allowance	LS	1	\$20,000.00	\$ 20,000.00
<b>TOTAL PROBABLE PROJECT COST</b>				<b>\$ 696,722.50</b>

**Notes:**

1. This probable cost is based on the project Bid Documents prepared by Colliers Engineering & Design, September 2021.
2. The Engineer shall not be responsible for market conditions or any other factors that result in construction costs that are contrary to this Opinion of Probable Cost, or contrary to the Owner's budget and pricing assumptions. Unknown sub-surface site conditions, unforeseen construction challenges, conditions imposed by the local Authority Having Jurisdiction, current undefined Scope of Work items, further design decisions, market conditions, and a variety of other factors may result in adjustments to these probable costs.



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177  
FAX 845-561-8987

MARK HALL  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor & Town Board Members

**FROM:** Mark Hall, Highway Superintendent *MH*

**DATE:** October 18, 2021

**RE:** Fall Leaf and Brush Pick-up

I would like to get the approval to have the attached letter published in the local newspapers to inform the Town Residents of the Fall pick-up schedule. Pick-up will be for the week of November 15, 2021 to November 18, 2021 and November 19, 2021 for calls.

If you have any questions you may feel free to contact me in my office.

**MH/ch**

**cc:** Joseph P. Pedi, Town Clerk





# TOWN OF NEWBURGH RESIDENTS

## LEAF AND BRUSH PICKUP – FALL OF 2021

Town trucks will pick up bagged leaves and brush (which must be less than 4 inches in diameter & no longer than four (4) feet in length & tied in bundles). Leaves will be in CLEAR BAGS ONLY BY ORDER OF TOWN BOARD. CLEAR BAGS are available at many retail outlets & stores in the Greater Newburgh area. Leaves bagged with DIRT AND STONE mixed in will NOT be picked up. Bags of Grass Clippings, Pine Cones or Pine Needles will NOT be picked up. Town trucks will not return to any area once they have picked up in the area.

Leaves & Brush must be curbside  
throughout the entire Town on Monday,  
November 15, 2021 no later than 7:00A.M.

We wish to **THANK YOU** for your cooperation

A leaf and brush recycling bin is available to the public at the Town of Newburgh Highway Department at 90 Gardnertown Road, Newburgh. Hours are Monday thru Friday 7:00am to 3:00pm.

Elizabeth J. Greene, Councilwoman  
Anthony LoBiondo, Councilman

Gil Piagnadio, Supervisor

Scott M. Manley, Councilman  
Paul I. Ruggiero, Councilman

BY ORDER OF THE TOWN BOARD, Joseph P. Pedi, Town Clerk



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Charlene Black <charleneblack@townofnewburgh.org>

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## Request to start the process for hiring a new full time data collector.

1 message

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Lori Coady <assessor@townofnewburgh.org>

Thu, Sep 23, 2021 at 12:18 PM

To: Gil Piaquadio <supervisor@townofnewburgh.org>, Betty Greene <councilwomangreene@townofnewburgh.org>, Scott Manley <councilmanmanley@townofnewburgh.org>, Charlene Black <charleneblack@townofnewburgh.org>

Hi Gil:

In the short period of time that Josh is gone. We have received just over 175 new permits in the office. We estimate that we will have well over 1,000 applications, permits and certificates of completion and occupancy before we are in February and will start doing the new values. It is imperative that the position is filled as soon as possible.

I am sending this to all interested parties. Please let me know if any further action or information is needed.

Thanks,

Lori

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Lori Coady  
Sole Assessor



Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550  
845-564-4552

Date: 10/21/2021

Is the budget adjustment under \$7,500 ?                      Yes \_\_\_\_\_                      No   X  

If yes, please give Gil a copy to sign and deliver to the Accounting Office.

If no, please have the board approve at the next available board meeting.

Reason why the budget transfer is needed   To cover expenses  

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

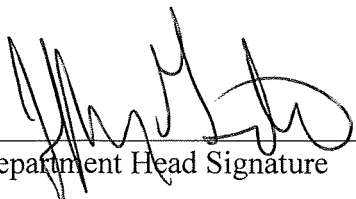
From: Account Number: 8130-5474-5010  
Account Description: Repairs to Non-Vehicle Equipment                      Amount: 20,000.00

From: Account Number: \_\_\_\_\_  
Account Description: \_\_\_\_\_                      Amount: \_\_\_\_\_

To: Account Number: 8130-5457-5010  
Account Description: Sludge Hauling/Disposal                      Amount: \$20,000.00

To: Account Number: \_\_\_\_\_  
Account Description: \_\_\_\_\_                      Amount: \_\_\_\_\_

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

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor

14B



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1496 Route 300  
Newburgh, NY 12550  
845-564-4552

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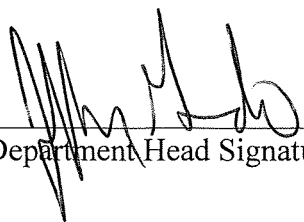
From: Account Number: 8130-5474-5010  
Account Description: Repairs to Non-Vehicle Equipment                      Amount: 20,000.00

From: Account Number: \_\_\_\_\_  
Account Description: \_\_\_\_\_                      Amount: \_\_\_\_\_

To: Account Number: 8130-5499-5010  
Account Description: Other Expenses                      Amount: \$20,000.00

To: Account Number: \_\_\_\_\_  
Account Description: \_\_\_\_\_                      Amount: \_\_\_\_\_

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

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor