

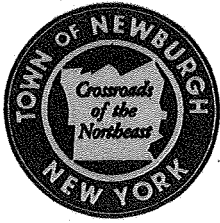
JOSEPH P. PEDI
Town Clerk, 1496 Route 300
Town of Newburgh, New York 12550
Telephone 845-564-4554

WORKSHOP MEETING AGENDA
Tuesday, September 29, 2020
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. POLICE DEPARTMENT:**
 - A. Appointment of Sergeant**
 - B. Education Reimbursement for Officer Jados**
- 7. ANIMAL CONTROL: T-94 Withdrawal**
- 8. CODE COMPLIANCE: Approval of New Electrical Inspectors**
 - A. Independent Electrical Contractors of New York**
 - B. New York Atlantic-Inland, Inc**
- 9. TOWN CLERK: Presentation of Tentative Town Budget for 2021 to Town Board**
- 10. DESMOND PROPERTY: Authorization for Survey**
- 11. WATER DEPARTMENT:**
 - A. Request Approval for Fall Hydrant Flushing**
 - B. Request for Contract to Refurbish Fire Hydrants**
 - C. Request for Sewer Connection Extension for 23 O'Dell Circle**
- 12. ACCOUNTING DEPARTMENT: Budget Transfer**
 - A. Computer Reserve Fund**
 - B. Miscellaneous Transfers**
- 13. DATA PROCESSING: Purchase of Two Servers, Four Computers and One Laptop**
- 14. RECEIVER OF TAXES: 2020 Unpaid Sewer Bond Re-levy**
- 15. ADJOURNMENT**

GJP; jpp
First Revision – September 28, 2020 at 9:00 am

6B



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell
Chief of Police

(845) 564-1100

September 17, 2020

To: Town Board

From: Chief Donald B. Campbell

Subject: Education Reimbursement for Officer Jados

Officer Joseph Jados recently took and successfully completed a course in Cyber Crime & Computer Forensics at SUNY Empire (see attached). He is seeking reimbursement pursuant to Article VIII Section IV of the PBA contract for the course tuition in the amount of \$800.00. I recommend that the Board approve the reimbursement.

Sincerely,

Donald B. Campbell
Chief of Police



Town of Newburgh
POLICE DEPARTMENT
300 Gardnertown Rd.
Newburgh, NY 12550
(845)564-1100

MEMORANDUM

PO Joseph Jados

31

Name

Shield #

Blotter # Related to Memorandum

Date & Time of Incident Related to Memorandum

Request for Tuition Reimbursement

Subject of Memorandum

To: Chief Campbell

I am writing this memo to request tuition reimbursement as per our PBA contract Article VIII section IV. I am currently enrolled at SUNY Empire and I am in the process of finishing my Bachelor's degree in Security Studies. This summer I have taken Cyber Crime and Computer Forensics and have successfully completed it with an A. I have a background in IT and I felt that this class can be a good starting point for me to try and be an asset to the Town of Newburgh Police Department in regards to digital evidence recovery. I have attached a copy of my final grade and the tuition amount.

Signed: 

09/08/2020

Received by

Date



Logged in as: Joseph Jados

Student Account - Summer 2020 - Account Activity

Description	Date	Amount
Credit Card	8/20/20	-\$250.00
eChecks	7/15/20	-\$775.00
Tuition	5/11/20	\$1,180.00
Military Tuition Grant	5/11/20	-\$180.00
Non-Ref TP Application Fee	5/7/20	\$25.00
Term Balance:		\$0.00
Term Balance Including Estimated Aid:		\$0.00

- Banner

About
 Joseph Jados
 Sign Out
 Joseph Jados
 0Notifications

Student Grades - Joseph Jados (B02007566)
 View Grades

Student Grades - Joseph Jados (B02007566)

Summer 2020
 Undergraduate
 GPA Summary [View Details](#)
 4.00
 Selected Term
 4.00
 Institutional
 0.00
 Transfer
 Primary Curriculum [View Details](#)
 4.00
 Level Undergraduate
 Overall
 College Sch of Undergraduate Studies
 Degree Bachelor of Science
 Program BS

- 1
- 2

Course Work [Search by Course Title](#)

Course Work

Subject	Course Title	Campus	Midterm Grade	Final Grade	Attempted Hours	Earned Hours	GPA Hours	Quality Points	CRN	Level	Term
INFT 3020, A01	Cyber Crime & Comp Forensics	ONL		A	4.000	4.000	4.000	16.00	50466	Undergraduate	Su 20

Term

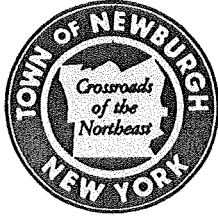
:

Term

:|

CRN

:
Undergraduate selected choice Undergraduate Single Select Dropdown Use Arrow Keys To Navigate and Enter to Select Single Select Dropdown Use Arrow Keys To Navigate and Enter to Select Short cut key is Alt+N First Last Next Previous Page 1 of 1



7

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: September 11, 2020

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

*Totaling: \$586.54

Feline: \$569.54

Canine: \$16.50

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

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

TERMS

Net 30 Days

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
8/18/20	746038			16.50
			TOTAL	16.50

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 16.50 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.

8/27/20
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



"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: 08-18-20 at 12:30p
Date: 08-18-20
Account: 19984
Invoice: 746038

Date	For	Qty	Description	Price	Discount	Net Price
08-18-20	32-20 Bentley	1	CANINE RABIES / 1YEAR	39.00	22.50	16.50 **

Total charges, this invoice... 16.50

**Total discount included: 22.50

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

Reminders for: 32-20 Bentley	Last done
08/23	Consultation/Exam- Bi-annual
08/21	CANINE RABIES / 3 YEAR
02/21	Neuter your pet at 5-6 months
02/21	Canine Kennel Cough Vacc -1 ye
02/21	FECAL EXAM
08/19	Pro-Heart 12 (26-50lbs)
08/19	Pro-Heart 12 (1-25lb)
08/19	Pro-Heart 12 (51-100lbs)
02/19	HEARTWORM TEST
11/18	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.

TOWN OF NEWBURGH

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2880
www.newburghvet.com

DO NOT WRITE IN THIS BOX

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
7/26/20	743863 ①		146.23	457.95
7/27/20	743930 ②			15.50
7/29/20	744132 ③			14.87
8/3/20	744663 ④			94.00
8/3/20	744664 ⑤			13.68
8/10/20	745327 ⑥			100.75
8/15/20	745763 ⑦			48.50
8/18/20	746033 ⑧			136.01
				509.54
			TOTAL	581.29

① X
② X
③ X
④ X
⑤ X
⑥ X
⑦ X
⑧ X

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 581.29 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.

8/27/20
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.

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

①

"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: 09-11-20 at 3:44p
Date: 07-26-20
Account: 4417
Invoice: 743863

Date	For	Qty	Description	Price	Discount	Net Price
07-24-20	19c-20 Sally	1	Weight Monitoring			0.00
07-24-20		1	CONSULT / EXAM - Medical progr	59.50	29.75	29.75 **
07-24-20		1	SUBCUTANEOUS FLUIDS INJEC	55.00	27.50	27.50 **
07-24-20		0.15	Dexamethasone Inject / ml Outpati	40.01	20.01	20.00 **
07-24-20		0.70	Baytril Inject / ml Outpatient	33.15	16.57	16.58 **
07-24-20		1	Oral, Topical medication administr	7.20	3.60	3.60 **
07-25-20		1	BOARD/FELINE-Medical Alert	48.50	36.00	12.50 **
07-25-20		0.70	Baytril Inject / ml Outpatient	8.15	4.07	4.08 **
07-25-20		1	Subcutaneous fluids injection - repe	27.00	13.50	13.50 **
07-25-20		3	Oral, Topical medication administr	21.60	10.80	10.80 **
07-26-20		5	Zeniquin 25mg tablets #276828	31.40	23.48	7.92 **

Total charges, this invoice...

**Total discount included: 185.28

146.23

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

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

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

Conuel

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

①

"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: 07-26-20 at 12:21p
Date: 07-26-20
Account: 4417
Invoice: 743863

Date	For	Qty	Description	Price	Discount	Net Price
07-24-20	19c-20 Sally	1	Weight Monitoring			0.00
07-24-20		1	CONSULT / EXAM - Medical progr	59.50	29.75	29.75*
07-24-20		1	SUBCUTANEOUS FLUIDS INJEC	55.00	27.50	27.50**
07-24-20		0.15	Dexamethasone Inject / ml Outpati	40.01	20.01	20.00**
07-24-20		0.70	Baytril Inject / ml Outpatient	33.15	16.57	16.58**
07-24-20		1	Oral, Topical medication administr	7.20	3.60	3.60**
07-25-20		1	BOARD/FELINE-Medical Alert	48.50	24.25	24.25**
07-25-20		0.70	Baytril Inject / ml Outpatient	8.15	4.07	4.08**
07-25-20		1	Subcutaneous fluids injection - repe	27.00	13.50	13.50**
07-25-20		3	Oral, Topical medication administr	21.60	10.80	10.80**
07-26-20		5	Zeniquin 25mg tablets #276828	31.40	23.48	7.92**

Total charges, this invoice...

**Total discount included: 173.53

157.98

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

Reminders for: **19c-20 Sally** (Weight: 7.1 lbs - 7m) Last done

12/24 Consultation/Exam- Bi-annual
01/21 FECAL EXAM
01/21 Rabies/Purevax Feline 1yr
03/20 Rhinotracheitis/Pan/leuk/Calic

Doctor's Instructions

SUBCUTANEOUS FLUIDS INJECTION

We have administered subcutaneous fluids to your pet - you may note a lump or bumps under the skin. This is normal, and will dissipate as fluids are absorbed.

19c-20 Sally's weight history (in lbs)

07-24-20 7.10

Unmonitored

1125

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: 08-04-20 at 10:46a
Date: 07-27-20
Account: 4417
Invoice: 743930

Date	For	Qty	Description	Price	Discount	Net Price
07-27-20	17K-20 Chauser	1	FECAL PARASITE SCREEN + Gia	51.00	35.50	15.50 ✓

Total charges, this invoice...

**Total discount included: 35.50

15.50

OK

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

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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

3

"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: 07-29-20 at 12:32p
Date: 07-29-20
Account: 4417
Invoice: 744132

Date	For	Qty	Description	Price	Discount	Net Price	
07-29-20	17K-20 Chauser	9	Panacur Dewormer Liquid / ml #27	22.50	21.31	1.19	** ✓
07-29-20		0.30	Metronidazole Susp.125mg/ml (30	40.35	26.67	13.68	** ✓

Total charges, this invoice...

**Total discount included: 47.98

14.87

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

ok

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

④

"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: 08-04-20 at 10:45a
Date: 08-03-20
Account: 4417
Invoice: 744663

Date	For	Qty	Description	Price	Discount	Net Price
08-03-20	23k-20 Winnie	1	CONSULT / EXAM - Sick	79.50	48.25	31.25 *
08-03-20		1	Ear Mite Screen-Microscopic	40.50	20.25	20.25 **
08-03-20		1	Otic- Tresaderm 15ml #277350			42.50 ✓

Total charges, this invoice...

94.00

**Total discount included: 68.50

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

OK

Reminders for: **23k-20 Winnie** (Weight: 1.6 lbs - 5m) Last done

- 02/25 Consultation/Exam- Bi-annual
- 01/21 Rabies/Purevax Feline 1yr
- 01/21 Spay your pet at 5-6 months
- 08/20 FECAL EXAM
- 06/20 Rhinotracheitis/Pan/leuk/Calic**

23k-20 Winnie's weight history (in lbs)

07-16-20 1.60

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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

5

"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: 08-03-20 at 2:36p
Date: 08-03-20
Account: 4417
Invoice: 744664

Date	For	Qty	Description	Price	Discount	Net Price
07-31-20	17K-20 Chauser	0.30	Metronidazole Susp.125mg/ml (30	18.33	4.65	13.68

Total charges, this invoice...

13.68

**Total discount included: 4.65

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

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

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

OK

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: 08-10-20 at 4:07p
Date: 08-10-20
Account: 4417
Invoice: 745327

Date	For	Qty	Description	Price	Discount	Net Price
07-27-20	27-K-20 Sonic	1	CONSULT / EXAM - Sick	79.50	39.75	39.75 ** 31.25
07-27-20		1	FeLV/FIV ELISA in hosp	126.00	63.00	63.00 ** 48.50
08-10-20		1	Feline Leukemia Elisa Negative			0.00
08-10-20		1	FIV Elisa Negative			0.00
08-10-20		1	Ophth- Terramycin Ointment #2777	39.00	22.80	16.20 ** ✓
08-10-20		1	Amoxicillin Drops 15ml (50mg/ml)	19.50	14.70	4.80 ** ✓
08-10-20		1	Weight Monitoring			0.00

Total charges, this invoice...

**Total discount included: 140.25

~~123.75~~

100.75

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

Reminders for: **27-K-20 Sonic** (Weight: 1.3 lbs -) Last done

02/21	FECAL EXAM
12/20	Rabies/Purevax Feline 1yr
12/20	Neuter your pet at 5-6 months
09/20	Feline Rhino/Panleuk/Calici #

27-K-20 Sonic's weight history (in lbs)

08-10-20	1.30
----------	------

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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



"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: 08-15-20 at 11:27a
Date: 08-15-20
Account: 4417
Invoice: 745763

Date	For	Qty	Description	Price	Discount	Net Price
08-09-20	26k-20 Ariel	1	Weight Monitoring			0.00
08-09-20		1	Clip and Prep Skin 1XS	29.00	29.00	0.00 **
08-09-20		0.10	Convenia Inject / ml Hosp	35.75	35.75	0.00 **
08-09-20		1	Mupirocin Antibacterial Ointment #2	35.00	35.00	0.00 **
08-09-20		1	Strongid deworming(roundworms,h	23.20	23.20	0.00 **
08-09-20		1	Revolution Cat 5.1-15lb Blue single	18.75	18.75	0.00 **
08-09-20		1	FeLV/ FIV Elisa SA260	99.00	99.00	0.00 **
08-10-20		1	Feline Leukemia Elisa Negative			0.00
08-10-20		1	FIV Elisa Negative			0.00
08-12-20	Summer Kittens	1	FeLV/FIV ELISA in hosp	126.00	63.00	63.00 **

Total charges, this invoice...

**Total discount included: 303.70

~~63.00~~

48.50

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

Reminders for: **Summer Kittens x6** Last done

06/25	Consultation/Exam- Bi-annual
12/20	FECAL EXAM
10/20	Rabies/Purevax Feline 1yr
08/20	FVRCP Feline #2

Reminders for: **26k-20 Ariel** (Weight: 2.1 lbs - 6w) Last done

06/25	Consultation/Exam- Bi-annual
12/20	FECAL EXAM
10/20	Rabies/Purevax Feline 1yr
10/20	Spay your pet at 5-6 months
08/20	Feline Rhino/Panleuk/Calici #

26k-20 Ariel's weight history (in lbs)

08-09-20	2.10
----------	------

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: 08-18-20 at 12:12p
Date: 08-18-20
Account: 4417
Invoice: 746033

Date	For	Qty	Description	Price	Discount	Net Price	
08-17-20	17K-20 Chauser	1	FECAL PARASITE SCREEN + Giar	51.00	25.50	25.50	✓
08-18-20		1	No Ova Seen			0.00	
08-17-20	34k -20 Union a	1	check eye, felv/fiv in			0.00	
08-17-20		1	CONSULT / EXAM - Sick	79.50	48.25	31.25	✓
08-17-20		1	Ophth- Terramycin Ointment #2782	39.00	22.80	16.20	*✓
08-17-20		1	Clavamox Drops 15ml #278208	46.75	27.19	19.56	**✓
08-17-20		1	Shelter board feline med alert	25.00	12.50	12.50	**
08-17-20		1	FelV/ FIV Elisa SA260	99.00	58.00	41.00	*✓
08-18-20		1	Feline Leukemia Elisa Negative			0.00	
08-18-20		1	FIV Elisa Negative			0.00	

Total charges, this invoice...

146.01

**Total discount included: 194.24

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

Reminders for: 34k -20 Union ave kitten	Last done
02/21	FECAL EXAM
12/20	Rabies/Purevax Feline 1yr
12/20	Spay your pet at 5-6 months
09/20	Feline Rhino/Panleuk/Calici #

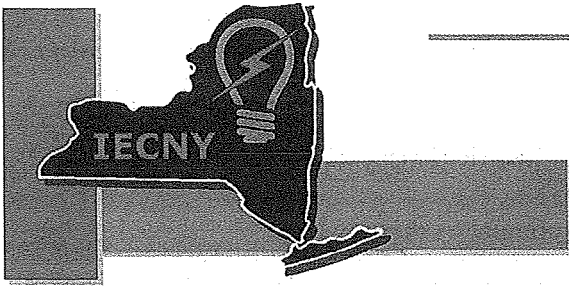
LIKE US ON FACEBOOK.COM!

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

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

Independent Electrical Contractors New York Chapter, Inc.

5350 Main St; 2nd Fl | Williamsville, NY 14221
P: 716-676-6380 | iecnychapter.com



September 1, 2020

To Whom It May Concern:

I would like to take this opportunity to introduce IEC New York Chapter Inc Electrical Inspection Division.

IEC New York is one of over 50 chapters of the Independent Electrical Contractors (IEC) National, a trade association for independent electrical contractors. IEC New York's territory is the entire state of New York. IEC New York is an ICC Preferred Provider.

IEC New York Chapter Inc has a 5-Year Electrical Apprenticeship Program registered with the NYS Department of Labor, with our related curriculum approved by NYS Department of Education. We also provide continuing education to electricians and electrical contractors across New York State. We only employ seasoned, skilled electrical professionals as our instructors and inspectors. We also work closely with Ryan Jackson, who assists in the development of our curriculum and training courses for apprentices, members, instructors, and inspectors.

You can find out more about IEC New York Chapter Inc at our website at <https://iecnychapter.com/>.

IEC New York Chapter Inc Electrical Inspection Division is supervised by Robert Bellinger. Robert has 34 years of electrical experience including 10 years as a member of Local 41 Union and 24 years as a non-union electrician. His experience includes residential, commercial, and industrial applications. For the past 2.5 years, Robert has been an electrical inspector for Commonwealth Electrical Inspection Services. Robert is a current IAEI member, IEC New York member, and is the President and NEC Code Instructor for IEC New York. He prides himself on providing all electrical inspections to the current NEC code requirements.

IEC New York Chapter Inc offers an easy way for electricians to request inspections. They simply visit <https://iecnychapter.com/inspection-request> and complete the request form.

All our electrical inspectors are thoroughly trained on the current NEC code cycle. They are also required to complete a minimum of 10 hours of continuing education each year.

We would like to request your approval to perform electrical inspections in your designated municipality. Enclosed please find Certificates of Insurance for our Worker's Comp, Disability, and Liability policies for your records.

If you need anything else from us in order for us to perform inspections, please let us know as soon as possible so we may provide the appropriate documentation.

We are requesting that you please provide us with a letter on your municipality letterhead, stating that we are approved to perform electrical inspections in your municipality. If you could please print and mail us a hard copy of this letter, as well as email it to us at inspections@iecnychapter.com and to NYSEG at elecinspections@nyseg.com.

We thank you for your time and we look forward to providing your electrical inspection needs.

If you have any questions or need anything further from us, please contact us directly.

Sincerely,



Cynthia L. Bellinger
Executive Director



Robert J. Bellinger
President; Chief Electrical Inspector

NEW YORK ATLANTIC-INLAND, INC.
ELECTRICAL, BUILDING, FIRE ALARM, AND FIRE SAFETY INSPECTIONS
ESTABLISHED 1977

997 McLEAN ROAD, CORTLAND, NY 13045

OFFICE: (607) 753-7118

FAX: (607) 753-1396

August 20, 2020

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

Mr Pedi,

At the request of Mr. Steve Kavallaris, an electrical inspector for this agency, I am forwarding this letter to your attention. The following information will serve as a commentary to his qualifications and services in association with New York Atlantic-Inland, Inc.

New York Atlantic-Inland, Inc. is an electrical inspection agency specializing in electrical inspections through New York State since its incorporation in 1977. National Grid Power Corporation, New York Electric and Gas Corporation, Rochester Gas and Electric Corporation, Central Hudson Gas and Electric Corporation and many smaller utility companies serving the State of New York recognize our inspections. Our services are provided by more than forty-five electrical inspectors, offering customers a twenty-four (24) to forty-eight (48) hour service from the time a call or application is received. Many provide same day service. Our inspectors provide service from Chautauqua County in western NY, to St Lawrence County in northern NY and Columbia County in eastern NY, and every county in between. We currently also have inspectors covering Ulster County.

New York Atlantic-Inland, Inc. carries Comprehensive Liability Insurance in the amount of \$5,000,000.00 for all claims in connection with any single occurrence. Each policy is endorsed to show the municipality as an additional certificate holder. We also maintain Worker's Compensation Insurance and New York State Disability benefits as dictated by law. Each electrical inspector under contract with this agency is covered by the policy, certificates included.

As a standard practice, New York Atlantic-Inland, Inc. requires all wiring to meet the standards of the National Electrical Code, New York State Uniform Fire Prevention and Building Code, and any other applicable codes presently specified by a municipality,

county or electric utility. We take full responsibility to insure that all inspectors comply with Federal, State and local laws, ordinances, rules and regulations. Our inspectors have the training, experience and technical expertise to perform these duties, with several of them exceeding these standards.

Steve Kavallaris recently joined our staff as an inspector. For over twenty years Steve has worked in the electrical field through electrical installations and/or as a member of professional organizations. He has been participating in continuing education programs as they are offered and holds certifications in General, One and Two Family Dwelling and Plan Review. During his training process, we have found him to be knowledgeable, sensitive to safety issues, efficient, and professional. We believe Steve's work ethics will establish him in good standing as an area electrical inspector.

Thank you for taking the time to consider Steve as an electrical inspector for the Town of Newburgh.

If you require any further information regarding this agency or Steve, please do not hesitate to contact me at (607) 753-7118. Steve can be reached at (518) 965-9000. His mailing address is 443 Third St., Newburgh, NY 12550

Sincerely,

Carl Hinkle
President
NY Atlantic-Inland, Inc.

Electrical Inspection Agencies in Central Hudson Service Area – Updated May 15, 2020

Company	Address	City/Town	State	Zip Code	Phone	Fax	Email-Address	Office Contact
All County Electrical Inspection Services	4725 Route 9G	Red Hook	NY	12571	845-757-5916	845-757-5688	aceisinc@yahoo.com	David Scism
Atlantic Inland Inc.	997 McLean Rd.	Cortland	NY	13045	607-753-7118	607-753-1396	atlanticinland@centralny.twcbc.com	Cecelia Kristof
	585 Beattie Rd	Rock Tavern	NY	12575	845-661-6260	845-496-0323		Paul Cordero
Commonwealth Inspection Services, Inc.	443 Third St	Newburgh	NY	12550	518-965-9000		ceisroc@yahoo.com	Steve Kavallaris
	PO Box 723	Mendon	NY	14506	845-399-5167	585-624-2399		Malcolm Fairlie
CP Certified Electrical Inspector	42 Messmer Ave.	Tillson	NY	12486	800-437-5799	845-658-9686	cpesystems@gmail.com www.cpcei.com	Tim Thomas
Inspections On Time	809 Highland Lake Rd	Middletown	NY	10940	845-649-1330	845-262-0732	Manny@inspectionsontime.com www.inspectionsontime.com	Manny Zervakis
The Inspector LLC	5390 State Route 11	Burke, NY	NY	12917	518-481-5300 800-487-0535	518-481-5301	davidsmith@theelectricalinspector.com	David Smith
Middle Department Inspection Agency, Inc.	1741 Route 9	Clifton Park	NY	12065	518-273-0861	518-273-1202	radmidia@comcast.net	Dave Williams
New York Board	P.O. Box 1558	Wappinger Falls	NY	12590	845-298-6792	845-298-6792	pdecina@newyorkboard.org	Pat Decina
New York Certified Electrical Inspectors	203 Purgatory Road	Campbell Hall	NY	10916	845-294-7695 Cell: 845-341-8009		nybeil@live.com	Jerry Callendo
New York Electrical Inspection Services	150 White Plains Rd Suite 104	Tarrytown	NY	10591	914-347-4390	914-347-4394	info@nyeis.us www.NYEIS.us	Domenic Morabito
NY Electrical Inspections & Consulting	PO Box 510	Arkville	NY	12406	845-586-2430	845-586-1926		Greg Murad
State Wide Inspection Services	93 Beattie Avenue	Middletown	NY	10940	845-551-8466 845-343-6934	845-343-4834	jwierl@nyeic.com	John Wierl
	1080 Main Street	Fishkill	NY	12524	845-202-7224	914-219-1062	office@sswisny.com Janice@sswisny.com www.sswisny.com	Frank Farina Janice Farina
Swanson Consulting, Inc.	P.O. Box 1361	Northville	NY	12134	845-496-4443 Cell: 845-549-8271	845-496-5160	Service@swansonconsulting.biz www.Swansonconsulting.biz	Joe Swanson
Switch-On Electric	P.O. Box 191	Bloomingburg	NY	12721	845-733-4926		sgsfxs@hotmail.com	Frank Schmaus
Tri-State Inspection Agency Inc.	66 Birdsall Rd	Warwick	NY	10990	845-544-2180 Cell: 845-544-4481	845-544-7257	theoffice@tristateinspect.com	Vinny Ambrosio
Westchester Rockland Electrical Inspections	43 North Lawn Ave	Elmsford	NY	10523	914-347-3595	914-347-3596	tiffany@westrocelectricalinspections.com www.westrocelectricalinspections.com	Terry McPartland
Z3 Consultants, Inc.	PO Box 363	LaGrangeville	NY	12540	845-518-2142 845-471-9370	845-625-1479	garybeck@z3consultants.com	Gary Beck

Notes: 1. Updated Atlantic Inland Inc Contact Info -- Will Brosnahan - Electric Standards & Utilization Engineer

International Association of Electrical Inspectors



Hereby Certifies
Steve Kavallaris

To have been duly registered, having demonstrated professional qualifications by passing a written examination established by the Board of Governors of the National Certification Program for Construction Code Inspectors in the module of

Electrical Inspector; General

at the examination held on

October 7, 2019

In witness thereof this certificate has been issued this

Second Day of December 2019

International Association of Electrical Inspectors

This is to certify that
Steve Kavallaris

Has met the certification requirements as established by IAEI for

Electrical Inspector; General

Certification #: 25958838

Expires: 12/31/2022


CEO/Executive Director


CEO/Executive Director

International Association of Electrical Inspectors



Hereby Certifies
Steve Kavallaris

To have been duly registered, having demonstrated professional qualifications by passing a written examination established by the Board of Governors of the National Certification Program for Construction Code Inspectors in the module of

Electrical Inspector; One- and Two-Family Dwelling

at the examination held on

November 19, 2019

In witness thereof this certificate has been issued this

Twentieth Day of December 2019

International Association of Electrical Inspectors

This is to certify that
Steve Kavallaris


Has met the certification requirements as established by IAEI for

Electrical Inspector; One- and Two-Family Dwelling

Certification #: 25958838

Expires: 12/31/2022


CEO/Executive Director


CEO/Executive Director

International Association of Electrical Inspectors



Hereby Certifies

Steve Kavallaris

To have been duly registered, having demonstrated professional qualifications by passing a written examination established by the Board of Governors of the National Certification Program for Construction Code Inspectors in the module of

Electrical Inspector; Plan Review
at the examination held on

March 11, 2020

In witness thereof this certificate has been issued this

First Day of May 2020

International Association of Electrical Inspectors

This is to certify that
Steve Kavallaris

Has met the certification requirements as established by IAEI for

Electrical Inspector; Plan Review

Certification #: 25958838

Expires: 12/31/2022

CEO/Executive Director

CEO/Executive Director

**NEW YORK ATLANTIC-INLAND, INC.
ELECTRICAL FEE SCHEDULE**

May 2020

SERVICE & METER EQUIPMENT:

100 Amp – 225	\$175.00
Over 225 Amp – 400	\$185.00
Over 400 Amp – 600	\$200.00
Over 600 Amp – 1000 Amp	\$240.00
With transfer switch-	\$ 25.00
On replacement of service exceeding 2 meters, add \$25.00 for each.	

FIXTURES AND/OR ROUGH WIRING:

(Flat rate schedule when not grouped with residential)

1 – 10 minimum fee	\$175.00
11 – 50 minimum fee	\$200.00
Each addition 25 outlets or fraction	\$ 25.00

ADDITIONS OR ALTERATIONS TO EXISTING COMPLEX:

1 outlet, not to exceed 14	\$ 175.00
Each additional 20 outlets or fraction	\$ 25.00

RESIDENTIAL FEE FLAT RATE:

Single family dwelling (not to exceed)	\$250.00
Modular single family (2trips)	\$200.00
2 family dwelling (not to exceed)	
300 Amps (3 trips)	\$275.00
3 –5 family dwelling (per unit)	\$125.00
6-15 family dwelling per unit – Apply Service & rough wire schedule	
Townhouses and Modular (single unit)	\$175.00

ELECTRIC RANGES,-WATER HEATERS OR SIMILAR DEVICES – NOT GROUPED:

Single unit of 20 KW or less	\$ 80.00
Each additional outlet for devices of 20 KW or less	\$ 20.00
Cable heat (first unit)	\$ 80.00
Each additional unit	\$ 20.00
Heat pumps and/or air conditioners	\$ 80.00
Hydra Massage	\$ 65.00

SWIMMING POOLS:

Residential original inspection	\$205.00
---------------------------------	----------

All commercial, industrial, multiple family dwellings, student/senior housing, and health care facilities quotes are generated from the main office.

CAPACITORS:

1 unit only	\$175.00
Each additional unit	\$ 25.00
Group capacitors charged as per motor schedule	
**No charge for Motors equipped w/capacitors during original installation.	

TRANSFORMERS:

Vaults-outdoor enclosures-substation	
Not to exceed 200 KVA	\$ 80.00
Over 200 KVA	\$ 95.00
Over 500 KVA	\$110.00

MOTORS, GENERATORS-TRANSFORMERS:

Single unit of group not exceeding 5 motors which total capacity does not exceed:	\$150.00
---	----------

CENTRAL HEATING & AIR CONDITIONING UNITS & ELECTRIC WELDERS:

Apply motor schedule

ELECTRIC SIGNS, RADIO TRANSMITTING EQUIPMENT:

Apply for special permit

PROTECTIVE SIGNALING SYSTEMS-NOT GROUPED:

1 – 20 DEVICES	\$ 75.00
Each additional 5 devices	\$ 25.00

RE-INSPECTIONS:

Conducted as a result of defective workmanship found during initial inspection:

Residential re-inspection	\$ 75.00
Commercial re-inspection	\$ 80.00

ELECTRICAL EVALUATION:

With written report (<i>hourly charge</i>)	\$ 95.00
Calculated on site through report	

SOLAR PANEL SYSTEMS - RESIDENTIAL:

1 to 7 kW	\$200.00
(4 to 30 PV modules)	

8 to 20 kW	\$200.00-250.00
31 to 80 modules)	

21 to 45 kW	\$250.00-300.00
(81 to 150 modules)	

Add \$75.00 for return visit

****All commercial/industrial large panel systems require a quote from the main office****

Fees may vary based on local conditions and/or special requests at the discretion of the local electrical inspector.

GREENE COUNTY LEGISLATURE
License of a Master Electrician for 2020

CLASS A

LICENSE NO. 565

This is to Certify that **STEVE KAVALLARIS**

has met the necessary requirements and paid a fee as required by law and has been registered as of 10/11/2018
as a

MASTER ELECTRICIAN *at the office of the Legislature, and is hereby licensed to carry*

on business as a Master Electrician at No. PO BOX 48

HAINES FALLS, NY 12436

Until the first day of January 2021, unless sooner revoked as provided by law.



Richard J. Kern
.....

Chairman Electrical Board of Examiners

Paul M. ...
.....

Secretary Electrical Board of Examiners

(SEAL)



1

Steve Kavallaris

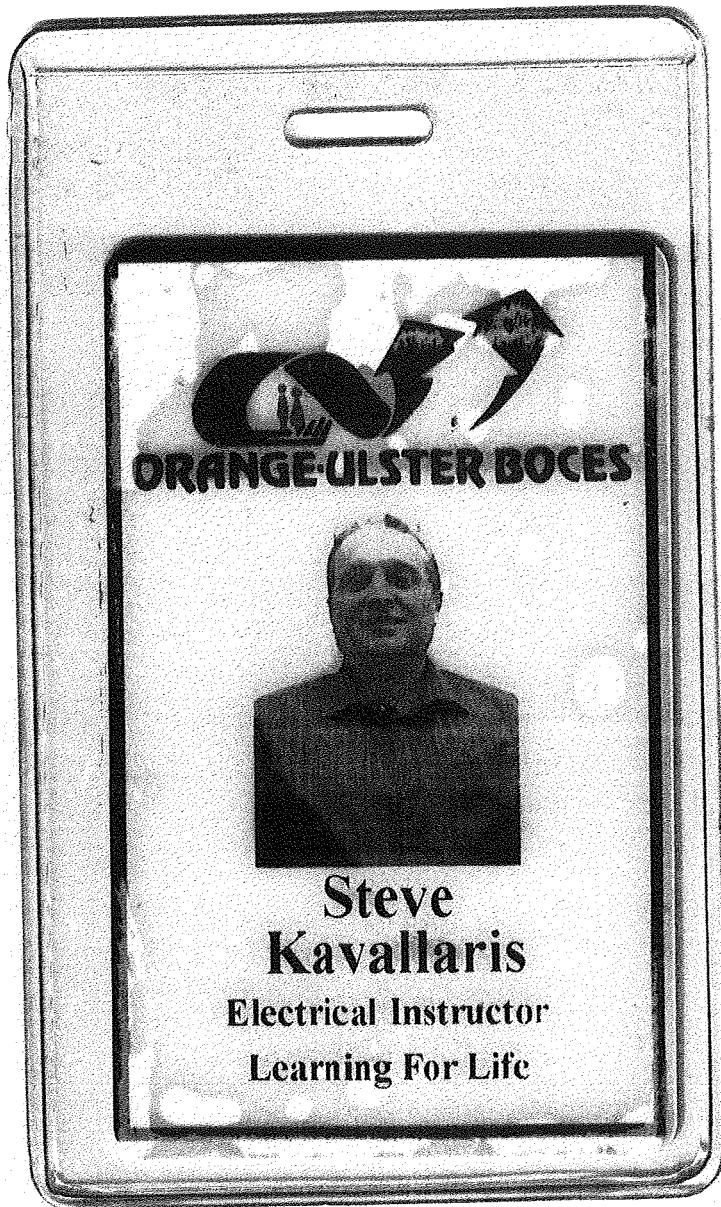
Adirondack Hudson Chapter

25958838

8/22/2018

8/31/2020

Professional
Member



ORANGE-ULSTER BOCES



**Steve
Kavallaris**
Electrical Instructor
Learning For Life

Lawrence J. Marshall, P.E.
John Tarolli, P.E., L.S.

Zachary A. Peters, P.E.
Kenneth W. Vriesema, L.S.

September 16, 2020

Patrick Hines
Principal
McGoey, Hauser & Edsall Consulting Engineers, D.P.C.
33 Airport Center Drive, Suite 202
New Windsor, NY 12553
via email: phines@mhepc.com

Re: Proposal No. 4721
Tax Map Parcel: 43-5-25.1
6 Albany Post Road
Town of Newburgh
Orange County
Boundary & Topographic Survey

Dear Mr. Hines,

We are pleased to provide you with this proposal for professional services for the parcel located at 6 Albany Post Road in the Town of Newburgh, Orange County, New York.

The subject parcel is approximately 25.8 acres in size. The parcel is currently referenced as Town of Newburgh Tax Map Parcel Section 43, Block 5, Lot 25.1.

Scope of Work

The following describes the work Mercurio-Norton-Tarolli-Marshall (MNTM) is prepared to complete for the subject parcel:

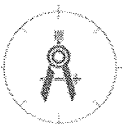
Task 1: Boundary Survey

MNTM will complete a Boundary Survey for the site. The survey will be completed to exceed current New York State Minimum Technical Standards for Land Surveys, Section 6 Urban Class, and will be in accordance with the current New York State Association of Professional Land Surveyors, and Delaware-Hudson Land Surveyors Association standards and will include the following:

- Survey of the perimeter of the subject parcel
- Check of adjoining owner's deed for conformity
- Conduct field measurements with the location of all visible manmade improvements
- Establish legal boundaries of the subject parcel
- Set iron rods at all important, unmarked property corners
- Certified survey map signed by a Professional Licensed Land Surveyor

Task 2: Topographic Survey

MNTM will complete a topographic survey for the parcel and portions of the adjoining roadways on which the parcel fronts. Topography will be completed at 2-foot vertical intervals and will be NAVD88



datum. The topography will be completed by a qualified aerial survey company with MNTM completing all control points for the preparation of the topography. Included in this task is the mapping of all visible planimetrics on the project site. The topography and planimetrics will be incorporated into the boundary survey completed in Task 1.

Fee Schedule

MNTM proposes to bill each task as indicated in the following Fee Schedule Summary. Invoices will be issued monthly for all services performed during that month and are payable upon receipt. Invoices not paid within 30 days of the date of the bill will be subject to an interest rate of 2.0% per month compounded.

<u>Task</u>	<u>Description</u>	<u>Estimated Fee</u>
1	Boundary Survey	\$7,800.00
2	Topographic Survey	\$5,025.00

Based upon current workload, MNTM estimates Task 1 will be completed in approximately 8-10 weeks. Work will not commence on a task until a completed Authorization to Proceed form has been received.

The Fee Schedule provided does not include municipal fees (application fees, review fees, etc.), if applicable. All municipal fees are the responsibility of the applicant.

No costs for additional studies or services not expressly listed in the tasks have been provided. If additional tasks are necessary, MNTM will provide estimates of required services prior to beginning such work.

If applicable, meeting attendance, map copies, mileage, and mailings may be charged separately as reimbursables unless otherwise specified to be included in the provided estimate. The provided estimates do not include any reimbursables unless expressly stated. Reimbursables will be billed separately as items are incurred. A list of reimbursable expenses has been provided at the end of this proposal for your reference.

If any additional survey work is required, MNTM is prepared to complete said work at the hourly rates provided in the attached "Fee Schedule and Hourly Rates – 2020" form.

Thank you for your consideration. If the provided estimates are acceptable, please sign the attached Agreement and return the same to this office as our formal authorization to proceed. If you have any questions or comments regarding this proposal, please do not hesitate to contact me at (845) 744-3620 or by email at lmarshall@mntm.co.

Sincerely,



Lawrence Marshall, P.E.

LM/nl



AUTHORIZATION TO PROCEED

THIS WILL AUTHORIZE MERCURIO-NORTON-TAROLLI-MARSHALL, ENGINEERING & LAND SURVEYING, P.C. TO PROCEED WITH PROFESSIONAL ENGINEERING AND/OR LAND SURVEYING SERVICES IN ACCORDANCE WITH THIS PROPOSAL AND CONFIRMS MY ACCEPTANCE OF ALL TERMS AND CONDITIONS.

THE FOLLOWING TERMS ARE PART OF THIS AGREEMENT:

1. THIS PROPOSAL IS VALID FOR 60 DAYS FROM THE DATE OF PROPOSAL.
2. INVOICING WILL BE ON A MONTHLY BASIS AND WILL INCLUDE BILLING FOR WORK COMPLETED TO DATE. PAYMENT IS DUE UPON RECEIPT OF THE INVOICE. INTEREST CHARGES OF 2.0% PER MONTH MAY BE APPLIED TO ANY OUTSTANDING INVOICE AFTER 30 DAYS.
3. ANY FEES INCURRED BY MNTM DUE TO COLLECTION OF OUTSTANDING INVOICES WILL BE CHARGED TO THE CLIENT.
4. MERCURIO-NORTON-TAROLLI-MARSHALL, ENGINEERING & LAND SURVEYING, P.C., RESERVES THE RIGHT TO STOP WORK IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS.

NAME:

POSITION:

COMPANY:

DATE:

SIGNATURE:

OFFICE TELEPHONE:

CELLULAR TELEPHONE:

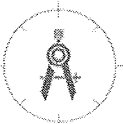
ALTERNATE TELEPHONE:

E-MAIL ADDRESS:

MAILING ADDRESS:

DATE: September 16, 2020

Proposal No. 4721



Lawrence J. Marshall, P.E.
 John Tarolli, P.E., L.S.

Zachary A. Peters, P.E.
 Kenneth W. Vriesema, L.S.

Fee Schedule and Hourly Billing Rates - 2020

<u>Job Classification:</u>	<u>Hourly Rates:</u>
Senior Principal Engineer	\$180.00
Professional Engineer	\$160.00
Engineer	\$120.00
Senior Principal Surveyor	\$160.00
Professional Surveyor	\$125.00
Surveyor (Office)	\$100.00
Surveyor (Field)	\$125.00
Expert Testimony	\$275.00
Field Technician	\$85.00
Clerical	\$50.00
<u>Expenses:</u>	
Mileage	\$0.535 per mile
Tolls, Travel Expenses, Etc.	At Cost
Map Copies	\$4.00 per sheet
Report Copies (Letter Size) – Black & White	\$0.03 per page
Color	\$0.10 per page



11A



Town of Newburgh

Department of Public Works

311 Route 32 North

Newburgh, NY 12550

To: Gil Piaquadio, Supervisor and Town Board Members
Jim Osborne, Town Engineer

From: Jeff Guido, Water Department Manager

Date: September 11, 2020

Subject: Fall Hydrant Flushing

The Town of Newburgh Water Department will be conducting its Fall Fire Hydrant Flushing Program starting on Monday, October 5, 2020 and will continue until completion on or before Friday, October 16, 2020.

Pending Town Board approval, please notify Town Clerk Joseph Pedi, to publish notices in the Town's official newspapers.

11B

MEMORANDUM

To: Gil Piaquadio, Town Supervisor and Town Board Members

From: Jeff Guido, Water Department Manager

Date: September 22, 2020

Re: Fire Hydrant Painting Bid

I would like to request permission to prepare contract documents and advertise for bids for Cleaning, Preparation and Painting of Fire Hydrants.

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

Cc; Mark Taylor, Attorney
James Osborne, Town Engineer
Pat Hines, Town Engineer

WADE E. ELLIOTT

23 O'DELL CIRCLE

NEWBURGH, NY 12550-1535

(845) 564-2314

11C

August 11, 2020

Jeff Guido
Water/Sewer Manager
Town of Newburgh
Division of Water and Sewer
311 Route 32
Newburgh, NY 12550

Re: Code Violation

Jeff,

It has been a rough year so far adjusting to COVID-19. I did not get the virus but I did get shingles. I am 78 years old and have had heart surgery. I'm sure that you know that I am a serious risk. I have not been to a supermarket in many months. I have a friend that shops for me and brings the supplies to my house. She is 66 years old and diabetic and that makes her a high risk. She takes the risk. We wear masks when she comes to my house for a delivery. I don't think that it is worth the risk to plan and execute putting in a sewer connection during a pandemic. I was planning on getting the sewer connection done this year. The system has never had to have service since it was put in and is operating with no problems.

I now ask for a one year exemption, to September 29, 2021.

Thank you for your help with this matter.

Sincerely,



Wade E. Elliott



TOWN OF NEWBURGH

12A

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 and
Gil Piaquadio, Town Supervisor**

From: Ronald E. Clum, CPA

Date: September 21, 2020

RE: Budget Transfers

Upon reviewing the cash reserve accounts that we have I would like to fund the computer reserve account \$30,000 for anticipated future computer purchases for the remainder of this year as well as next year. As this requires Board approval, I would like it added to the next board meeting.

Please authorize me to initiate this transfer of cash from the general checking to the reserve.

Thank you in advance for your approval.

Ronald E. Clum, CPA

9/21/20

Date



TOWN OF NEWBURGH

12B

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: September 22, 2020

RE: Budget Transfers

Please find below some budget adjustments that needs to be made upon review of the year to date budget status report. At your next board meeting could you kindly approve them.

FROM ACCOUNT		TO ACCOUNT		
Account Description/ Account Name	Account Number/ Account Name	Account Number/ Account Name	Dollar Amount	
A.1420.5401 LEGAL - TAX ATTORNEY	A.1440.5472 ENGINEER-CONSULTING		\$ 6,000.00	
A.1990.5499 CONTINGENCY ACCOUNT	A.1621.5200 B&G - OLD TOWN HALL -EQUIP		\$ 8,000.00	
A.1990.5499 CONTINGENCY ACCOUNT	A.1910.5499 GF UNALLOCATED INSURANCE		\$ 7,000.00	
G.5010.8110.5490 INT GOV'T GENERAL SERV	G5010.8110.5100 PAYROLL		50,000.00	
G5010.8130.5458 REPAIRS - TRANS COLLECTION SYS	G5010.8110.5472 CONSULTANT FEES		30,000.00	
G5010.1910.5499 UNALLOCATED INSURANCE	G5010.8110.5474 REPAIRS TO NON-VEHICLE		6,000.00	

Thank you in advance for your approval.

Data Processing August 29th 2020 Work Shop Meeting

1. Motion to:

Purchase from Dell two (2) Power Edge T440 servers for a total cost of \$ 11,446.18

One for Recreation,

One for Justice Court

Four (4) Optiplex 3070 SFF MLK Computers for a Total of \$ 2,402.16

Four (4) Dell Monitors for a Total of \$ 727.96

One for Melisa Secretary to the Supervisor

One for Tiffany 2nd Deputy Clerk in the Town Clerks Office

Two for Code Compliance

One (1) Inspiron laptop computer from Dell Inc for a total of \$ 919.61

One to be used by Code Compliance in the lecture room

2. Motion to:

Expend \$ 15,495.91 from the Computer reserve account # 001.1680.0497

Note: The servers being replaced were manufactured in 2010

The desk top computers being replaced were manufactured in 2011





A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000069224736.1	Sales Rep	Joe De Francesco
Total	\$5,723.09	Phone	(800) 456-3355, 6179681
Customer #	28486270	Email	Joe_De_Francesco@Dell.com
Quoted On	Sep. 18, 2020	Billing To	GIL PIAQUADIO
Expires by	Oct. 18, 2020		TOWN OF NEWBURGH
Solution ID	13082903		1496 ROUTE 300
Deal ID	20366523		NEWBURGH, NY 12550-2697

Shipping Group

Shipping To	Shipping Method
GIL PIAQUADIO TOWN OF NEWBURGH 1496 ROUTE 300 NEWBURGH, NY 12550-2697 (845) 564-4552	Standard Delivery

Product	Unit Price	Qty	Subtotal
PowerEdge T440	\$5,723.09	1	\$5,723.09
Subtotal:			\$5,723.09
Shipping:			\$0.00
Non-Taxable Amount:			\$5,723.09
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$5,723.09

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

GIL PIAQUADIO
TOWN OF NEWBURGH
1496 ROUTE 300
NEWBURGH, NY 12550-2697
(845) 564-4552

Shipping Method

Standard Delivery

PowerEdge T440	\$5,723.09	Qty 1	Subtotal \$5,723.09
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Estimated delivery if purchased today:

Oct. 06, 2020

Contract # C000000005000

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
PowerEdge T440 Server	210-AMEI	-	1	-
PowerEdge T440 MLK Motherboard, V2	329-BFBJ	-	1	-
Trusted Platform Module 2.0	461-AAEM	-	1	-
Chassis with up to 8, 3.5" Hot Plug Hard Drives, Tower Configuration	321-BCVN	-	1	-
PowerEdge T440 Shipping	340-BSJL	-	1	-
PowerEdge T440 Shipping Material, V2	340-COSK	-	1	-
PowerEdge T440 CE, CCC, BIS Marking	389-DSXH	-	1	-
Intel Xeon Silver 4210 2.2G, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (85W) DDR4-2400	338-BSDH	-	1	-
No Additional Processor	374-BBBX	-	1	-
Standard Heat Sink for Less = 150W	412-AAJW	-	1	-
2666MT/s RDIMMs	370-ADNU	-	1	-
Performance Optimized	370-AAIP	-	1	-
RAID 1 + RAID 5	780-BCDR	-	1	-
PERC H740P RAID Controller, 8GB NV Cache, Adapter, Full Height	405-AANR	-	1	-
Windows Server 2019 Standard, 16CORE, FI, No Med, No CAL, Multi Language	634-BSFE	-	1	-
Windows Server 2019 Standard, 16CORE, Digitally Fulfilled Recovery Image, Multi Language	528-CFIB	-	1	-
Windows Server 2019 Standard, 16CORE, Media Kit, Multi Language	634-BSGL	-	1	-
Windows Server 2019 Standard, No Media, WS2012R2 Std Downgrade DF Media, Multi Language	528-CHGD	-	1	-
Windows Server 2019 Standard, No Media, WS2016 Std Downgrade DF Media, Multi Language	528-CHGE	-	1	-
Windows Server 2019 Standard, No Media, WS2016 STD Downgrade Media, Multi Language	634-BSGN	-	1	-
iDRAC9, Enterprise	385-BBKT	-	1	-
OpenManage Enterprise Advanced	528-BIYY	-	1	-
iDRAC Group Manager, Enabled	379-BCQV	-	1	-
iDRAC, Legacy Password	379-BCSG	-	1	-
On-Board LOM	542-BBBP	-	1	-

No Internal Optical Drive	429-AAQS	-	1	-
Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	450-AGRD	-	1	-
Dell EMC Logo Push Pin	325-BCON	-	1	-
Security Bezel	325-BCOO	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
No Rack Rails, No Cable Management Arm, No Casters	770-BBCR	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
US Order	332-1286	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Hardware Limited Warranty Plus On Site Service	815-4094	-	1	-
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 3 Years	815-4106	-	1	-
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Years	815-4124	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB RDIMM, 2666MT/s, Dual Rank	370-ADND	-	6	-
480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD, 876 TBW	400-AXTR	-	2	-
960GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD, 1752 TBW	400-AXSN	-	3	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-

Subtotal:	\$5,723.09
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$5,723.09



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000069667356.1	Sales Rep	Mallory Sassano
Total	\$4,049.73	Phone	(800) 456-3355, 6179020
Customer #	28486270	Email	Mallory_Sassano@Dell.com
Quoted On	Sep. 25, 2020	Billing To	ACCOUNTS PAYABLE
Expires by	Oct. 25, 2020		TOWN OF NEWBURGH
			343 ROUTE 32
			NEWBURGH, NY 12550

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Mallory Sassano

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE TOWN OF NEWBURGH 343 ROUTE 32 NEWBURGH, NY 12550 (845) 564-2180	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF MLK	\$600.54	4	\$2,402.16
Dell 23 Monitor – P2319H	\$181.99	4	\$727.96
Inspiron 17 3000 Series -3793	\$919.61	1	\$919.61

Subtotal:	\$4,049.73
Shipping:	\$0.00
Non-Taxable Amount:	\$4,049.73
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$4,049.73
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
TOWN OF NEWBURGH
343 ROUTE 32
NEWBURGH, NY 12550
(845) 564-2180

Shipping Method

Standard Delivery

		Qty	Subtotal
OptiPlex 3070 SFF MLK	\$600.54	4	\$2,402.16

Estimated delivery if purchased today:

Oct. 19, 2020

Contract # C000000005000

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF BTX	210-ASBL	-	4	-
Intel (R) Core (TM) i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W)	338-BRSY	-	4	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	4	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	4	-
8GB (1x8GB) DDR4 non-ECC Memory	370-AEBK	-	4	-
3.5 inch 500GB 7200rpm SATA Hard Disk Drive	400-AWFO	-	4	-
No Additional Hard Drive	401-AANH	-	4	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	4	-
ODD Bezel, Small Form Factor	325-BCXP	-	4	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	4	-
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BEJV	-	4	-
CMS Essentials DVD no Media	658-BBTV	-	4	-
No Media Card Reader	379-BBHM	-	4	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	4	-
Chassis Intrusion Switch - SFF	461-AAEE	-	4	-
No Wireless LAN Card	555-BBFO	-	4	-
No Wireless Driver	340-AFMQ	-	4	-
No Stand Option	575-BBBI	-	4	-
No Additional Cable Requested	379-BBCY	-	4	-
No PCIe add-in card	492-BBFF	-	4	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	4	-
Black Dell MS116 Wired Mouse	275-BBBW	-	4	-
No Cable Cover	325-BCZQ	-	4	-
SupportAssist	525-BBCL	-	4	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	4	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	4	-
Waves Maxx Audio	658-BBRB	-	4	-

Software for OptiPlex Systems	658-BEGX	-	4	-
No Media	620-AAOH	-	4	-
ENERGY STAR Qualified	387-BBLW	-	4	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	4	-
Dell Watchdog Timer	379-BDLB	-	4	-
Quick Setup Guide 3070 Small Form Factor	340-CMOE	-	4	-
US Order	332-1286	-	4	-
Print on Demand Label	389-BDQH	-	4	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	4	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	4	-
Shipping Label for DAO	389-BBUU	-	4	-
No CompuTrace	461-AABF	-	4	-
SFF: EPA Regulatory LBL for Mexico	389-DQPX	-	4	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	4	-
Intel(R) Core(TM) i5 Processor Label	340-CKVN	-	4	-
Desktop BTS/BTP Shipment	800-BBIP	-	4	-
McAfee Small Business Security 30 Day Free Trial	650-0028	-	4	-
Not selected in this configuration	817-BBBC	-	4	-
Fixed Hardware Configuration	998-DOFI	-	4	-
No Out-of-Band Systems Management	631-ACDC	-	4	-
No AutoPilot	340-CKSZ	-	4	-
Optional VGA Video Port for SFF	382-BBFF	-	4	-
No Additional Add In Cards	382-BBHX	-	4	-
Dell Developed Recovery Environment	658-BCUV	-	4	-
No Optane	400-BFPO	-	4	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	4	-
ProSupport Plus: Accidental Damage Service, 3 Years	803-8774	-	4	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	803-8802	-	4	-
ProSupport Plus: Next Business Day Onsite, 3 Years	803-8830	-	4	-
ProSupport Plus: 7x24 Technical Support, 3 Years	803-8886	-	4	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	4	-
Client ProSupport Plus Asset Label without Company Name	365-0896	-	4	-
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	-	4	-
			Qty	Subtotal

Dell 23 Monitor – P2319H

\$181.99

4

\$727.96

Estimated delivery if purchased today:

Oct. 05, 2020

Contract # C000000005000

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
Dell 23 Monitor - P2319H	210-AQCI	-	4	-
Dell Limited Hardware Warranty	814-9381	-	4	-

Inspiron 17 3000 Series -3793

	Qty	Subtotal
\$919.61	1	\$919.61

Estimated delivery if purchased today:

Oct. 05, 2020

Contract # C000000005000

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
Inspiron 17 3000 Series - 3793	210-ATBO	-	1	-
10th Generation Intel(R) Core(TM) i7-1065G7 Processor (8MB Cache, up to 3.9 GHz)	338-BTLN	-	1	-
Windows 10 Pro (64bit) English	619-AHCR	-	1	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	1	-
LCD Back Cover for Non-Touch Display - Black	320-BDKW	-	1	-
16GB, 2x8GB, DDR4, 2666MHz	370-ACUY	-	1	-
Internal US English Keyboard (Non Backlit)	583-BEWD	-	1	-
DW1810/QCA9377 Wireless Driver	658-BEOR	-	1	-
17.3-inch FHD (1920 x 1080) Anti-Glare LED-Backlit Non-touch WVA Display	391-BETZ	-	1	-
512GB M.2 PCIe NVMe Solid State Drive	400-BGMN	-	1	-
802.11ac 1x1 WiFi and Bluetooth	555-BDBY	-	1	-
Fixed Hardware Configuration	998-DXFK	-	1	-
3-Cell Battery, 42WHr (Integrated)	451-BCGV	-	1	-
US Power Cord	470-AACI	-	1	-
45 Watt AC Adapter	450-AEHK	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
ENERGY STAR Qualified	389-DRWR	-	1	-
Return Label	811-BBBC	-	1	-
Retail Print On Demand Label	389-BIVH	-	1	-
US Order	332-1286	-	1	-
Intel(R) Core(TM) i7 Processor Label	340-CNBW	-	1	-
Additional Software	658-BCUN	-	1	-
Dell Cinema Color	658-BDZU	-	1	-
McAfee Small Business Security 12-month subscription (CB)	525-0316	-	1	-
McAfee(R) 30day Trial	658-BCCO	-	1	-
Black Palmrest	346-BFVB	-	1	-
Shipping Material	328-BDGR	-	1	-
Regulatory Label, UMA	389-DRXU	-	1	-
System Driver for Windows	631-ACJS	-	1	-
Intel Iris Plus Graphics with shared graphics memory	490-BFOY	-	1	-
Tray load DVD Drive (Reads and Writes to DVD/CD)	429-AAJV	-	1	-
CMS Essentials DVD no Media	658-BEEF	-	1	-
English Palmrest Label for Windows with FHD Non-Touch Display	389-DOYC	-	1	-
Dell Limited Hardware Warranty Initial Year	801-2597	-	1	-

ProSupport: Next Business Day Onsite, 2 Year Extended	801-2633	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	801-2683	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-

Subtotal:	\$4,049.73
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$4,049.73

Town of Newburgh

Crossroads of the Northeast

1496 Route 300, Newburgh, New York 12550

Deborah A. Smith

Receiver of Taxes and Assessments

DATE: September 21, 2020

TO: Gilbert Piaquadio, Supervisor

FROM: Deborah A. Smith, Receiver of Taxes

SUBJECT: 2020 Unpaid Sewer Bond Re-levy

I am requesting to be on the September 29, 2020 Workshop Meeting for the approval of unpaid Sewer Bond Re-levy for the 2021 Property Taxes in the amount \$37,199.36.

I will provide backup to the Town Clerk.

RELEVY REPORT

TOWN OF NEWBURGH
Printed 09/24/2020
Minimum Relevy Balance Used is 0

Customer No. Billing Name Billing Address Service Address Tax Map Number

CURRENT DISTRICT - 151 : Crossroads Sewer Bond

District Totals For District 151

DIST. RELEVY TOTALS BASE : \$0.00 PEN : \$0.00 TOTAL RELEVIED : \$0.00

DIST. CUSTOMER COUNT 0

REPORT TOTALS

BD : (568) Bond	BASE : \$35,361.99	PEN : \$1,777.37	TOTAL BD :	\$37,139.36
BC : (3) Bond	BASE :	\$0.00	TOTAL BC :	\$60.00
GRAND TOTALS RELEVY	BASE : \$35,361.99	PEN : \$1,837.37	TOTAL RELEVIED :	\$37,199.36
TOTAL CUSTOMER COUNT :	568			

14 (add'l material)

At a meeting of the Town Board
Town of Newburgh, Orange County,
New York, Held at the Town Hall,
1496 Route 300, Town of Newburgh
New York on the 29th day of
September, 2020

PRESENT:
Gilbert J. Piaquadio, Supervisor
Elizabeth J. Greene, Councilwoman
Paul I. Ruggiero, Councilman
Scott Manley, Councilman
Anthony R. LoBiondo, Councilman

RESOLUTION LEVYING UNPAID
SEWER BOND CHARGES AND
ASSESSMENTS

Councilman presented the following resolution which was seconded by Councilman .

WHEREAS, the Supervisor of the Town of Newburgh, on September 29, 2020 transmitted to the Board, a statement of the Unpaid Sewer Bond Charges and Assessments filed with the Town Board of the said Town by Receiver of Taxes and Assessments. The papers contained a brief description of the property on which the sewer bond charges and assessments are unpaid, the names of persons or corporation liable to pay the same and the amounts chargeable to each, and

BE IT RESOLVED, that there be levied on the 2020 tax roll of the Town of Newburgh against the properties hereinafter described as the Unpaid Sewer Bond in the amount of \$ so transmitted to this Board and that the amount thereof is set forth on the tax roll of the said Town of Newburgh under the name

“UNPAID SEWER BOND” to wit (see schedule attached hereto) and

*Town of Newburgh portion \$ 37,199.36

BE IT FURTHER RESOLVED, that the amount so levied shall be placed in the warrant of the Orange County Legislature to the Receiver of Taxes of the said Town of Newburgh, and that the sewer charges and assessments levied shall be collected and paid to the Supervisor of the Town of Newburgh in the same manner as general taxes until the amount thereof is paid. The question of the adoption of the foregoing resolution was duly put to a roll call vote which resulted as follows:

Elizabeth J. Greene, Councilwoman	VOTING
Paul I. Ruggiero, Councilman	VOTING
Scott Manley, Councilman	VOTING
Anthony R. LoBiondo, Councilman	VOTING
Gilbert J. Piaquadio, Supervisor	VOTING

The resolution was thereupon declared duly .

Town of Newburgh
CrossRoads of the Northeast
1496 Rt 300
Newburgh, NY 12550

Date: September 24, 2020
To: Gilbert Piaquadio, Supervisor
From: Deborah A. Smith, Receiver of Taxes
Subject: Relevy Unpaid Sewer Bond

Attached are the delinquent Sewer Bond Accounts in the Town of Newburgh from July 1, 2019 through June 30, 2020. Accounts are to be transferred to the County and Town Roll. A Resolution requesting the Orange County Legislature to authorize the procedure is attached. The total to be relieved is \$37,199.36. The following breakdown applies:

	District #	
Algonquin	50	\$0.00
Crossroads & Colden Pk	51 & 58	\$10,046.41
Outsider User- CR	52	\$6,495.22
Gidney	53 & 54	\$0.00
Meadow Hill No	55	\$0.00
Meadow Hill So	56	\$6,252.49
Rt 17K/UA	57	\$0.00
Fleetwood	59	\$0.00
Outside User- Gid	60	\$0.00
Wintergreen	61	\$3,050.00
Sherwood Forest	62 & 63	\$1,773.94
Pine Brook/Nbg Gdn	64 & 65	\$5,204.18
Orange Lake	66	\$2,932.65
Stewart Heights	67	\$1,444.47
Total		\$37,199.36

cc: Joseph Pedi, Town Clerk
Ronald Clum, Accountant