

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

**TOWN COUNCIL MEETING  
PUBLIC MEETING AGENDA**

Monday, March 7, 2016  
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. REPORT FROM DEPARTMENT HEADS
7. POLICE:
  - A. Hiring of Part Time Police Officer
  - B. Purchase of Equipment (Airsoft Equipment)
  - C. Purchase of Equipment (Software and First Year of Service)
  - D. Purchase of Ammunition
  - E. Hiring of Full Time Police Officer
8. PLANNING BOARD MATRIX:
  - A. Stormwater Bond Matrix Warehouse
  - B. Clearing and Grading Security Restaurant Depot
9. HIGHWAY:
  - A. Trailer Bid
  - B. Award Summer Materials Bid
  - C. Cold Milling Machine Bid
  - D. Brush Grinding Bid
  - E. Tree Cutting Bid
  - F. Surplus Equipment
10. BUILDING AND GROUNDS ROOF REPAIR
11. RECREATION:
  - A. Start Process to Hire One Part Time Chauffeur
  - B. Start Process to Hire Two Part Time Laborers
  - C. Trolley Request
  - D. Awarding Fireworks Contract
12. ANIMAL CONTROL:
  - A. Hiring of Part Time Animal Control Officer
  - B. T-94 Withdrawal – Newburgh Vet
  - C. T-94 Withdrawal – Flannery Animal Hospital
13. SURPLUS EQUIPMENT:
  - A. Cell Telephones
  - B. Gunsch House
14. ANNOUNCEMENTS
15. PUBLIC COMMENTS
16. ADJOURNMENT

Brenda  
7A



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio  
Town Board  
Ron Clum, Town Accountant

From: Charlene M Black, Personnel

A handwritten signature in cursive, appearing to be 'C.M. Black'.

Date: February 25, 2016

Re: Part time Police Officer

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Please find attached an Employee Request form and a letter from Deputy Chief Campbell requesting the approval of a part time Police Officer. The candidate has completed his psychological and will need to have a physical, drug/alcohol testing, fingerprints and all his paperwork. If you would like to review his application, please come to my office and it will be available. Thank you in advance.



## TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

**DONALD B. CAMPBELL**  
**DEPUTY CHIEF OF POLICE**

**Phone: (845) 564-1100**  
**Fax: (845) 564-1870**

February 25, 2016

To: Newburgh Town Board

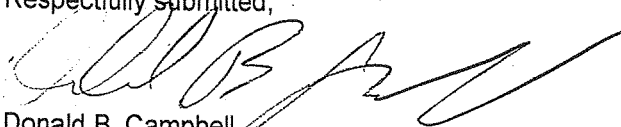
Cc: Charlene Black/Personnel Department

From: Acting Chief Donald B. Campbell

Subject: Part-Time Police Officer Position

I am requesting authorization to hire John Casazza as a part-time police officer at a rate of \$24.00 per hour not to exceed an average of 20 hours per week or 1040 hours in any calendar year. A full background check has been completed on Mr. Casazza and he has passed all physical and psychological screening. I am requesting Mr. Casazza receive a start date effective March 10, 2016. This is a budgeted position that is currently vacant (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,



Donald B. Campbell  
Acting Chief of Police

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: John Casazza

DEPARTMENT: Police Department

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Part-Time

HOURLY RATE: \$24.00 per/hr

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 3/10/16

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

  
DEPARTMENT HEAD SIGNATURE

2/25/16  
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT

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## TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy  
Chief of Police

(845) 564-1100

February 26, 2016

To: Town Board

From: Deputy Chief Donald B. Campbell

Subject: Authorization to Purchase Equipment from Seizure Account

In order to provide mandated, realistic, force on force, decision making training, nonlethal training weapons systems that mirror functionality and dimension of issued department weapons should be purchased. The weapons system we are recommending is Airsoft. Airsoft weapons fire small .30 cal plastic pellets propelled by inexpensive green gas. Weapons have fully functioning slides, and magazines, provide realistic function and feel, for maximum training value. Further, with the escalating cost of ammunition Airsoft weapons can be used to augment critical skills training and replace live fire training in some circumstances, reducing overall costs for years to come. Airsoft weapons were borrowed from the Orange County Academy and were used in the most recent department wide Active Shooter training.

I am requesting your permission to use the seizure account (#3120.485) to purchase the Airsoft equipment at a total cost of \$4,131.50.

Respectfully Submitted:

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

Deputy Chief Donald B. Campbell  
Acting Chief of Police

# TOWN OF NEWBURGH

Police Department  
 300 Gardnertown Rd.  
 Newburgh, New York 12550  
 (845) 564-1100

DEPARTMENT Police Department

CLAIMANT'S NAME Airsoft Megastore  
 5012 4th street  
 AND Irwindale, CA 91706  
 ADDRESS 818-495-6502

TERMS Net 30

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
3120.485	\$4,131.50	
Total	\$4,131.50	
Abstract #		

Invoice # \_\_\_\_\_

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
10/2/2015	15	Echo1 Lone Wolf Timberwolf Airsoft Gas Blowback Pistol Black	\$134.99	\$2,024.85
	30	Echo1 Magazine Green Gas for Timberwolf Pistol	\$30.99	\$929.70
	1	Valken Tactical 12-Pack 8oz Green Gas	\$99.95	\$99.95
	2	G&G 0.20g Seamless 6mm Airsoft BB's 5000rd bag	\$9.95	\$19.90
	2	KWA Full Metal LM4C Gas Blowback training rifle	\$379.95	759.90
	6	KWA Airsoft LM4 Magazines 38rd	\$44.95	\$269.70
	1	Hazmat shipping fee	\$27.50	\$27.50
	2	G-Force OpSpec Sling	free	free
<b>TOTAL</b>				<b>\$4,131.50</b>

### CLAIMANT'S CERTIFICATION

I, \_\_\_\_\_ certify that the above account in the amount of \$ \_\_\_\_\_ 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.

\_\_\_\_\_  
 DATE SIGNATURE 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

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**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy  
Chief of Police

(845) 564-1100

February 26, 2016

To: Town Board

From: Deputy Chief Donald B. Campbell

Subject: Authorization to Purchase Equipment from Seizure Account

I am requesting your authorization to use the seizure account (#3120.485) to purchase software in the amount of \$1,995.00. The software will be utilized with equipment already owned by the department and will allow investigators to monitor the safety of officers. The software will also be used to collect audio and video evidence that will assist in the prosecution of offenders.

The \$1,995.00 will cover the purchase of the software as well as the first year of service, data storage, tracking and upgrades. After the first year there will be an annual fee of \$720.00.

Respectfully Submitted:

Deputy Chief Donald B. Campbell  
Acting Chief of Police

# CovertTrack Group, Inc.

CovertTrack Group, Inc.  
8361 E Gelding Dr.  
Scottsdale, AZ 85260

(480)661-1916  
bill@covertrack.com  
http://www.covertrackgroup.com

## Estimate

Date	Estimate #
01/12/2016	5166
Exp. Date	

Address
Attn: Deputy Chief Campbell Newburgh Town PD (NY) 300 Gardner Town Rd Newburgh, NY 12550

ACTIVITY	Quantity	Rate	Amount	Ship via	NET/RT
				N/A	E
<ul style="list-style-type: none"> <li>Surveillance application to be used with 4.0 Android operating system phone, includes live streaming audio/video/gps/mapping/storage. Customer must provide cellular phone equipment &amp; voice/data service for phone) Each license permits up to 3 simultaneous viewers.</li> </ul>	1	1,995.00	1,995.00		
<ul style="list-style-type: none"> <li>Renewal (1 Year) - Surveillance Phone APP of Audio, Video and GPS Service on CovertTrack: &lt;annual fee starts year 2 of ownership. Covers data storage, tracking, app upgrades, site upgrades, etc.&gt;</li> </ul>	0	720.00	0.00		
			<b>Total</b>		<b>\$1,995.00</b>

\*\*\*Three Easy Ways to Order\*\*\*

1. Fill out this form and fax to (480) 451-5421.
2. Scan, & email back.
3. Call with credit card: (480) 661-1916.

Accepted By \_\_\_\_\_

Accepted Date \_\_\_\_\_



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## TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

**Donald B. Campbell**  
Acting Chief of Police

(845) 564-1100

February 18, 2016

To: Town Board

From: Deputy Chief Donald B. Campbell

Subject: Authorization for Purchase of Ammunition

I am requesting your authorization to purchase a supply of firearms ammunition for the Police Department, for training purposes as well as for department issue purposes. Each of the above items is priced per the New York State Contract (PC6634). The total cost for the ammunition is \$12,833.06. (Please see attached NYS Bid Price List).

Due to a possible extended timeframe to receive this ammunition, which may be in limited supply due to the ongoing war, I am requesting your authorization to purchase this ammunition as soon as possible. Please be advised there was a significant price increase under the updated New York State Contract.

I am requesting that the amount be disbursed from the account # 3030.499, which has a sufficient amount to cover the cost of this ammunition.

Respectfully Submitted,

Deputy Chief Donald B. Campbell

# TOWN OF NEWBURGH

Police Department  
 300 Gardnertown Rd.  
 Newburgh, New York 12550  
 (845) 564-1100

DO NOT WRITE IN THIS BOX

DEPARTMENT Police Department

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
	\$12,833.06	
Total	\$12,833.06	
Abstract #		

CLAIMANT'S NAME Eagle Point Gun  
TJ Morris and Son  
 AND West Deptford, NJ 08086  
 ADDRESS (856)848-6945

TERMS Net 30

Invoice # \_\_\_\_\_

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
2/18/2016	4	American Eagle - AE40R3 - .40 165gr FMJ	\$249.18	\$996.72
	9	Federal - P40HST3 - .40 165gr HST HP	\$305.82	\$2,752.38
	30	American Eagle - AE223 - .223 55gr FMJ Boat Tail	\$169.90	\$5,097.00
	5	Federal - T223E - .223 55gr HP	\$306.94	\$1,534.70
	7	American Eagle - AE9AP - 9mm 124gr FMJ	\$207.28	\$1,450.96
	2	Federal - P9HST3 - 9mm +P 124gr HST HP	\$271.84	\$543.68
	1	Federal Gold Metal - GM308M - .308 168gr Sierra MK BTHP	\$156.25	\$156.25
	1	Federal - LE308T1 - .308 165gr Bonded	\$301.37	\$301.37
	<b>TOTAL</b>			

## CLAIMANT'S CERTIFICATION

I, \_\_\_\_\_ certify that the above account in the amount of \$ \_\_\_\_\_ 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.

\_\_\_\_\_  
 DATE SIGNATURE 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

\_\_\_\_\_  
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 Date Auditing Board



**FEDERAL PREMIUM**  
LAW ENFORCEMENT  
AMMUNITION

Eagle.GUNAPM@COMCAST.NET

208 MAX

**NEW YORK STATE PRICING**

**CONTRACT #PC66334**

Eagle Point Gun/  
TJ Morris and Son  
856-848-6945

*Whyn Magn*  
*10/1/13*

*NAVESKE*  
*2013*  
*Be Nighth*  
*10/1/13*

PART #	DESCRIPTION	Agency Pricing			BOX/	RND/	RND/
		CASE	BOX	CASE	CASE	BOX	CASE
<b>FEDERAL TACTICAL HANDGUN - CENTERFIRE</b>							
LE9T1	FEDERAL 9MM LUGER	124 GR. THP	\$407.14	20	50	1000	
LE9T5	FEDERAL 9MM LUGER	135 GR. THP	\$407.14	20	50	1000	
LE357ST4	FEDERAL 357 SIG	125 GR. THP	\$680.35	20	50	1000	
LE40T2	FEDERAL 40 S&W	155 GR. THP	\$426.22	20	50	1000	
LE40T3	FEDERAL 40 S&W	165 GR. THP	\$426.22	20	50	1000	
LE40T1	FEDERAL 40 S&W	180 GR. THP	\$426.22	20	50	1000	
LE45T1	FEDERAL 45 AUTO +P	230 GR. THP	\$457.78	20	50	1000	
<b>HST PREMIUM PISTOL</b>							
<del>P9HST1</del>	PREMIUM 9MM LUGER (9X19MM)	124 GR. HST HP	\$271.84	20	50	1000	
P9HST2	PREMIUM 9MM LUGER (9X19MM)	147 GR. HST HP	\$271.84	20	50	1000	
P9HST3	PREMIUM 9MM LUGER +P	124 GR. HST HP	\$271.84	20	50	1000	
P9HST4	PREMIUM 9MM LUGER +P	147 GR. HST HP	\$271.84	20	50	1000	
P357SHST1	PREMIUM 357 SIG	125 GR. HST HP	\$413.42	20	50	1000	
P40HST2	PREMIUM 40 S&W	155 GR. HST HP	\$305.82	20	50	1000	
P40HST3	PREMIUM 40 S&W	165 GR. HST HP	\$305.82	20	50	1000	
P40HST1	PREMIUM 40 S&W	180 GR. HST HP	\$305.82	20	50	1000	
P45HST2	PREMIUM 45 AUTO	230 GR. HST HP	\$362.45	20	50	1000	
P45HST1	PREMIUM 45 AUTO +P	230 GR. HST HP	\$362.45	20	50	1000	
P45GHST1	PREMIUM 45 GAP	230 GR. HST HP	\$393.60	20	50	1000	
<b>HYDRA SHOK PREMIUM PISTOL &amp; REVOLVER</b>							
P38HS1G	PREMIUM 38 SPECIAL +P	129 GR. HSHP HV +P	\$396.43	20	50	1000	
P38HS2G	PREMIUM 38 SPECIAL +P	147 GR. HSHP HV +P+	\$396.43	20	50	1000	
P357HS1G	PREMIUM 357 MAGNUM	158 GR. HSHP	\$744.02	20	50	1000	
P380HS1G	PREMIUM 380 AUTO (9X17mm SHORT)	90 GR. HSHP	\$408.56	20	50	1000	
P9HS1G1	PREMIUM 9MM LUGER (9X19MM)	124 GR. HSHP	\$323.03	20	50	1000	
P9HS2G1	PREMIUM 9MM LUGER (9X19MM)	147 GR. HSHP	\$323.03	20	50	1000	
P9HS3G1	PREMIUM 9MM LUGER +P	124 GR. HSHP	\$323.03	20	50	1000	
P40HS2G	PREMIUM 40 S&W	155 GR. HSHP	\$339.80	20	50	1000	
P40HS3G	PREMIUM 40 S&W	165 GR. HSHP	\$339.80	20	50	1000	
P40HS1G	PREMIUM 40 S&W	180 GR. HSHP	\$339.80	20	50	1000	
P45HS1G	PREMIUM 45 AUTO	230 GR. HSHP	\$388.52	20	50	1000	
P45HS2G	PREMIUM 45 AUTO +P	185 GR. HSHP HV +P	\$388.52	20	50	1000	
<b>EXPANDING FULL METAL JACKET</b>							
P9CSP1	FEDERAL 9MM LUGER (9X19MM)	124 GR. EFMJ	\$323.03	20	50	1000	
P40CSP1	FEDERAL 40 S&W	165 GR. EFMJ	\$396.77	20	50	1000	
P45CSP1	FEDERAL 45 AUTO	200 GR. EFMJ	\$556.65	20	50	1000	
<b>LEAD FREE PRIMED TRAINING LOADS</b>							
AE9N1	AMERICAN EAGLE 9MM LUGER	124 GR TOTAL METAL JACKET	\$220.87	20	50	1000	
AE9N2	AMERICAN EAGLE 9MM LUGER	147 GR TOTAL METAL JACKET	\$220.87	20	50	1000	
AE40N1	AMERICAN EAGLE 40 S & W	180 GR TOTAL METAL JACKET	\$271.84	20	50	1000	
AE45N1	AMERICAN EAGLE 45 AUTO	230 GR TOTAL METAL JACKET	\$317.14	20	50	1000	



**FEDERAL  
PREMIUM<sup>®</sup>**  
LAW ENFORCEMENT  
AMMUNITION

**NEW YORK STATE PRICING  
CONTRACT #PC66334**

*Eagle Point Gun/  
TJ Morris and Son  
856-848-6945*

PART #	DESCRIPTION	Agency Pricing		
		BOX/	RND/	RND/
		CASE	BOX	CASE
<b>BALLISTIC CLEAN PISTOL CENTERFIRE AMMUNITION</b>				
BC9NT3	FEDERAL 9MM LUGER (9X19MM)	100 GR. CQT FRANGIBLE	\$396.43	20 50 1000
BC40CT1	FEDERAL 40 S&W	125 GR. RHT FRANGIBLE	\$424.74	20 50 1000
BC10CT1	FEDERAL 10MM AUTO	125 GR. RHT FRANGIBLE	\$509.69	20 50 1000
BC45CT1	FEDERAL 45 AUTO	155 GR. RHT FRANGIBLE	\$555.00	20 50 1000
<b>CLASSIC PISTOL CENTERFIRE AMMUNITION</b>				
9BP	FEDERAL 9MM LUGER (9X19MM)	115 GR. HI-JHP	\$243.52	20 50 1000
9MS	FEDERAL 9MM LUGER (9X19MM)	147 GR. HI-JHP	\$243.52	20 50 1000
9BPLE	FEDERAL 9MM LUGER +P (9X19MM)	115 GR. HI-JHP	\$243.52	20 50 1000
38E	FEDERAL 38 SPECIAL +P	125 GR. HI-JHP	\$339.80	20 50 1000
38G	FEDERAL 38 SPECIAL +P	158 GR. SWHP	\$283.16	20 50 1000
40SWB	FEDERAL 40 S&W	155 GR. HI-JHP	\$294.49	20 50 1000
40SWA	FEDERAL 40 S&W	180 GR. HI-JHP	\$317.14	20 50 1000
45C	FEDERAL 45 AUTO	185 GR. HI-JHP	\$453.06	20 50 1000
45D	FEDERAL 45 AUTO	230 GR. HI-JHP	\$453.06	20 50 1000
<b>CENTERFIRE PISTOL AND REVOLVER</b>				
GM38A	GOLD MEDAL 38 SPECIAL	148 GR LEAD WADCUTTER MATCH	\$300.15	20 50 1000
GM45B	GOLD MEDAL 45 AUTO	185 GR FMJ SEMI WADCUTTER MATCH	\$404.80	20 50 1000
AE25AP	AMERICAN EAGLE 25 AUTO	50 GR TOTAL METAL JACKET	\$222.63	20 50 1000
AE32AP	AMERICAN EAGLE 32 AUTO	71 GR FULL METAL JACKET	\$242.87	20 50 1000
AE380AP	AMERICAN EAGLE 380 AUTO	95 GR FULL METAL JACKET	\$222.63	20 50 1000
AE9DP	AMERICAN EAGLE 9MM LUGER	115 GR FULL METAL JACKET	\$207.28	20 50 1000
AE9AP	AMERICAN EAGLE 9MM LUGER	124 GR FULL METAL JACKET	\$207.28	20 50 1000
AE9FP	AMERICAN EAGLE 9MM LUGER	147 GR FULL METAL JACKET FLAT POINT	\$215.20	20 50 1000
AE9MK	AMERICAN EAGLE 9MM MAKAROV	95 GR FULL METAL JACKET	\$396.43	20 50 1000
AE38S1	AMERICAN EAGLE 38 SUPER	130 GR +P FULL METAL JACKET	\$379.44	20 50 1000
AE38K	AMERICAN EAGLE 38 SPECIAL	130 GR FULL METAL JACKET	\$328.47	20 50 1000
AE38B	AMERICAN EAGLE 38 SPECIAL	158 GR LEAD ROUND NOSE	\$328.47	20 50 1000
AE357A	AMERICAN EAGLE 357 MAG	158 GR JACKETED SOFT POINT	\$396.43	20 50 1000
AE357S2	AMERICAN EAGLE 357 SIG	125 GR FULL METAL JACKET	\$270.08	20 50 1000
<del>AE40R2</del>	<del>AMERICAN EAGLE 40 S &amp; W</del>	<del>165 GR FULL METAL JACKET</del>	<del>\$249.18</del>	<del>20 50 1000</del>
AE40R3	AMERICAN EAGLE 40 S & W	165 GR FULL METAL JACKET	\$249.18	20 50 1000
AE40R1	AMERICAN EAGLE 40 S & W	180 GR FULL METAL JACKET	\$249.18	20 50 1000
AE10A	AMERICAN EAGLE 10MM AUTO	180 GR FULL METAL JACKET	\$396.43	20 50 1000
AE44A	AMERICAN EAGLE 44 REM MAG	240 GR JACKETED HOLLOW POINT	\$535.93	20 50 1000
AE45A	AMERICAN EAGLE 45 AUTO	230 GR FULL METAL JACKET	\$311.48	20 50 1000
AE45GA	AMERICAN EAGLE 45 GLOCK AUTOMATIC PISTOL	185 GR TOTAL METAL JACKET	\$294.15	20 50 1000
AE45GB	AMERICAN EAGLE 45 GLOCK AUTOMATIC PISTOL	230 GR FULL METAL JACKET	\$294.15	20 50 1000



PART #	DESCRIPTION	Agency Pricing			BOX/	RND/	RND/
		CASE	BOX	CASE	BOX	CASE	
<b>TACTICAL RIFLE</b>							
LE223T1	FEDERAL 223 REM. (5.56X45MM) 55 GR. BONDED SOFT POINT	\$258.18	10	20	200		
LE223T3	FEDERAL 223 REM. (5.56X45MM) 62 GR. BONDED SOFT POINT	\$258.18	10	20	200		
T556TNB1	FEDERAL 5.56 (5.56X45MM) 62 GR. BARRIER NON BONDED	\$283.65	25	20	500		
LE308T1	FEDERAL 308 WIN 165 GR. BONDED SOFT POINT	\$301.37	10	20	200		
T762TNB1	7.62 X 51 130 GR. BARRIER NON BONDED	\$385.10	25	20	500		
<b>TACTICAL RIFLE URBAN</b>							
T223E	FEDERAL 223 REM. (5.56X45MM) 55 GR. HP	\$306.94	25	20	500		
T223F	FEDERAL 223 REM. (5.56X45MM) 55 GR. BALLISTIC TIP	\$359.38	25	20	500		
T223A	FEDERAL 223 REM. (5.56X45MM) 55 GR. SP	\$287.82	25	20	500		
T223L	FEDERAL 223 REM. (5.56X45MM) 64 GR. SP	\$302.23	25	20	500		
T223M	FEDERAL 223 REM. (5.56X45MM) 69 GR. SIERRA MATCHKING BTHP	\$402.31	25	20	500		
T223M3	FEDERAL 223 REM. (5.56X45MM) 77 GR. SIERRA MATCHKING BTHP	\$402.31	25	20	500		
T308M	FEDERAL 308 WIN (7.62x51mm) 165 GR. HP	\$442.17	25	20	500		
<b>BALLISTIC CLEAN RIFLE</b>							
BC223NT5	FEDERAL 223 REM. (5.56X45MM) 42 GR. CQT (FRANGIBLE)	\$422.09	25	20	500		
BC223NT5A	FEDERAL 223 REM. (5.56X45MM) 55 GR. CQT (FRANGIBLE)	\$422.09	25	20	500		
BC556LOTM1	FEDERAL 5.56 (5.56X45MM) 43 GR. LOTM	\$236.18	25	20	500		
BC556LOTM2	FEDERAL 5.56 (5.56X45MM) 50 GR. LOTM	\$216.72	25	20	500		
<b>CENTERFIRE RIFLE</b>							
30CA	FEDERAL 30 CARBINE 110 GR SP RN "POWER-SHOK"	\$129.67	10	20	200		
AE223G	AMERICAN EAGLE 223 REM 50 GR JACKETED HOLLOW POINT	\$175.56	25	20	500		
AE223	AMERICAN EAGLE 223 REM 55 GR FMJ BOAT-TAIL	\$169.90	25	20	500		
AE223N	AMERICAN EAGLE 223 REM 62 GR FULL METAL JACKET	\$181.22	25	20	500		
AE30CB	AMERICAN EAGLE 30 CARBINE 110 GR FULL METAL JACKET	\$240.33	10	50	500		
A76239A	AMERICAN EAGLE 7.62X39 SOVIET 124 GR FULL METAL JACKET	\$271.84	25	20	500		
AE308D	AMERICAN EAGLE 308 WIN 150 GR FULL METAL JACKET BOAT-TAIL	\$288.83	25	20	500		
AE3006N	AMERICAN EAGLE 30-06 SPRINGFIELD 150 GR FULL METAL JACKET BOAT-TAIL	\$339.80	25	20	500		
<b>GOLD MEDAL RIFLE</b>							
GM223M	GOLD MEDAL 223 REM 223 REM 69GR SIERRA MK BTHP	\$160.92	10	20	200		
GM223M500	GOLD MEDAL 223 REM 223 REM 69GR SIERRA MK BTHP 500 RND	\$400.47	25	20	500		
GM223M3	GOLD MEDAL 223 REM 223 REM 77GR SIERRA MK BTHP	\$160.92	10	20	200		
GM762M2	GOLD MEDAL 7.62 X 51 GM MATCH 7.62MM X 51 175GR BTHP	\$392.23	25	20	500		
GM308M	GOLD MEDAL 308 WIN 308 WIN 168GR SIERRA MK BTHP	\$156.25	10	20	200		
GM308M500	GOLD MEDAL 308 WIN 308 WIN 168GR SIERRA MK BTHP 500 RND	\$390.63	25	20	500		
GM308M2	GOLD MEDAL 308 WIN 308 WIN 175GR SIERRA MK BTHP	\$162.73	10	20	200		
GM3006M	GOLD MEDAL 30-06 SPRINGFIELD 3006 SPRG 168GR SIERRA MK BTHP	\$222.63	10	20	200		
GM300WM	GOLD MEDAL 300 WIN MAG 300 WIN MAG 190GR SIERRA MK BTHP	\$287.57	10	20	200		
GM338LM	GOLD MEDAL 338 LAPUA 250 GR SIERRA MATCHKING BTHP	\$867.00	10	20	200		



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PREMIUM®**  
LAW ENFORCEMENT  
AMMUNITION

*MC BT*

**NEW YORK STATE PRICING  
CONTRACT #PC66334**

*Eagle Point Gun/  
TJ Morris and Son*  
856-848-6945

PART #	DESCRIPTION	Agency Pricing			BOX/	RND/	RND/
		CASE	BOX	CASE	BOX	BOX	CASE
<b>FEDERAL RIFLE</b>							
XM193F	FEDERAL 5.56X45MM	55 GR. FMJ BOAT TAIL	\$169.90	25	20	500	
XM193AF	FEDERAL 5.56X45MM	55 GR. FMJ BOAT TAIL - CLIPPED	\$328.47	30	30	900	
XM193BK	FEDERAL 5.56X45MM	55 GR. FMJ BOAT TAIL - BULK (105 CS/PALLET)	\$334.13	1	1000	1000	
<b>BALLISTIC CLEAN SHOTSHELL</b>							
XMBC132 00LS	FEDERAL 12 GA, 2-3/4" MAX.	9 PLTS - FRANGIBLE 00 BUCK - LEAD STYPHATE PRIMER	\$266.97	10	25	250	
XMBC127 LRSL	FEDERAL 12 GA, 2-3/4" MAX.	3/4 OUNCE FRANGIBLE SLUG - LEAD STYPHATE PRIMER	\$283.16	10	25	250	
<b>TACTICAL BUCKSHOT</b>							
LE132 000	FEDERAL 12 GA, 2-3/4" MAX.	8 PLTS - 000 BUCK	\$121.19	50	5	250	
LE133 00	FEDERAL 12 GA, 2-3/4" MAX.	8 PLTS - 00 BUCK	\$118.93	50	5	250	
LE132 00	FEDERAL 12 GA, 2-3/4" MAX.	9 PLTS - 00 BUCK	\$118.93	50	5	250	
LE127 00	FEDERAL 12 GA, 2-3/4" MAX.	9 PLTS - 00 BUCK	\$118.93	50	5	250	
LE132 1B	FEDERAL 12 GA, 2-3/4" MAX.	15 PLTS - 1 BUCK	\$118.93	50	5	250	
<b>SLUG AND BUCKSHOT</b>							
F127 000	"POWER-SHOK" BUCKSHOT	12GA 2-3/4" MAX. 8 PELLETS-000 BUCK	\$121.19	50	5	250	
F127 00	"POWER-SHOK" BUCKSHOT	12GA 2-3/4" MAX. 9 PELLETS-00 BUCK	\$101.94	50	5	250	
F130 00	"POWER-SHOK" BUCKSHOT	12GA 2-3/4" MAG. 12 PELLETS-00 BUCK	\$187.93	50	5	250	
F127 RS	"POWER-SHOK" RIFLED SLUGS	12GA 2-3/4" MAX. 1OZ HOLLOW POINT	\$109.87	50	5	250	
F130 RS	"POWER-SHOK" RIFLED SLUGS	12GA 2-3/4" MAG. 1-1/4OZ HOLLOW POINT	\$195.44	50	5	250	
<b>TACTICAL RIFLED SLUGS</b>							
LE127 RS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE HYDRA-SHOK HP	\$113.27	50	5	250	
LEB127 RS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE BALL SLUG	\$133.25	50	5	250	
LEB127 LRS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE SLUG LOW RECOIL	\$133.25	50	5	250	
LEF127 RS	FEDERAL 12 GA, 2-3/4" MAX.	1 OUNCE SLUG	\$133.25	50	5	250	
<b>TOP GUN SHOTSHELLS</b>							
TG121 7.5	12 GA, 2-3/4"	2-3/4DE 1OZ 7.5	\$62.30	10	25	250	
TG121 8	12 GA, 2-3/4"	2-3/4DE 1OZ 8	\$62.30	10	25	250	
TG122 7.5	12 GA, 2-3/4"	3DE 1OZ 7.5	\$62.30	10	25	250	
TG122 8	12 GA, 2-3/4"	3DE 1OZ 8	\$62.30	10	25	250	
TG12 7.5	12 GA, 2-3/4"	3DE 1-1/8OZ 7.5	\$62.30	10	25	250	
TG12 8	12 GA, 2-3/4"	3DE 1-1/8OZ 8	\$62.30	10	25	250	
TGL12 7.5	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 7.5	\$62.30	10	25	250	
TGL12 8	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 8	\$62.30	10	25	250	
TGL12 9	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 9	\$62.30	10	25	250	
<b>PREMIUM GOLD MEDAL PLASTIC SHOTSHELLS</b>							
T115 7.5	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 7.5	\$90.61	10	25	250	
T115 8	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 8	\$90.61	10	25	250	
T115 9	12 GA, 2-3/4"	2-3/4DE 1-1/8OZ 9	\$90.61	10	25	250	
T116 7.5	12 GA, 2-3/4"	3DE 1-1/8OZ 7.5	\$90.61	10	25	250	
T116 8	12 GA, 2-3/4"	3DE 1-1/8OZ 8	\$90.61	10	25	250	



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LAW ENFORCEMENT  
AMMUNITION

**NEW YORK STATE PRICING  
CONTRACT #PC66334**

*Eagle Point Gun/  
TJ Morris and Son  
856-848-6945*

PART #	DESCRIPTION	Agency Pricing	BOX/	RND/	RND/
			CASE	BOX	CASE
<b>ADDITIONAL ITEMS</b>					
AE223J	.223 REM 55GR FMJ BT	\$169.90	25	20	500
AE223BL	223 REM 55GR FMJ-BT 5P-100/500 LCAAP	\$169.90	5	100	500
AE223BK	.223 REM 55GR FMJ BT LOOSE PACK	\$334.13	1	1000	1000
AE223AF	.223 REM 55GR MCBT STRIPPER CLIPPED	\$328.47	30	30	900
XM193BL	5.56 M193 55GR FMJ 5P-100/500 LCAAP	\$169.90	5	100	500
XM193J	5.56 M193 55GR MCBT STRIPPER CLIPPED	\$328.47	30	30	900
XM193	5.56 MM 55GR MCBT BALL M193	\$169.90	25	20	500
XM193H	5.56 MM 55GR MCBT BALL M193	\$169.90	25	20	500
XM33C	.50 BMG 660 GR FMJ FROM LCAAP	\$300.00	10	10	100
XM17C	50 BMG - 618GR TRACER	\$320.00	10	10	100
XM80C	7.62 X 51MM 149GR FMJ	\$350.00	25	20	500
XM80CS	M80 7.62MM BALL AMMO LOOSE PACKED	\$519.00	2	500	1000
XM855F	5.56MM 62GR BALL M855 PENETRATOR	\$169.90	25	20	500
<b>ADDITIONAL ITEMS</b>					
P32HS1	32 AUTO 65GR HYDRA-SHOK JHP	\$388.31	25	20	500
C357G	357 MAG 180GR JHP	\$210.29	25	20	500
C45LCA	45 COLT 225GR SWCHP	\$359.29	25	20	500
C44SA	44 S&W SPL 200GR SWCHP	\$246.02	25	20	500
AE44A	44 REM MAG 240GR JHP	\$535.93	20	50	1000
F127 4B	12 GA 4 BUCK	\$107.60	50	5	250
H126 4/5/6/7.5	12 GA HI BRASS	\$90.61	10	25	250
H121 6/7.5/8	12 GA GAME LOAD	\$63.09	10	25	250
H200 6/7.5/8	20 GA GAME LOAD	\$63.09	10	25	250
H160 6/7.5/8	16 GA GAME LOAD	\$77.51	10	25	250
H204 4/5/6/7.5	20 GA HI BRASS	\$72.10	10	25	250
308A	308 WIN 150GR SOFT POINT	\$199.47	10	20	200
P308C	308 WIN 165GR SIERRA GK BTSP	\$266.16	10	20	200
H412 6	410 GA 2 1/2 HI BRASS	\$94.93	10	25	250
H413 4	410 GA 3 IN HI BRASS	\$94.93	10	25	250
XM9001	9mm 115JHP	\$208.42	20	50	1000
38C	.38Spec'l 158gr SWC	\$262.44	20	50	1000
GM762M2	7.62x51 175gr	\$362.31	25	20	500
710	22 LR GAME SHOK	\$262.78	100	50	5000
724	22 LR GAME SHOK UHV	\$246.92	100	50	5000
AE5022	22 LR AM EAGLE PROMO	\$258.24	100	50	5000
711B	22 GOLD MEDAL RIMFIRE	\$254.85	100	50	5000



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

7E  
Brenda

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Town Supervisor  
and Town Board Members

From: Charlene M Black, Personnel

Re: Police Department Employee

Date: March 1, 2016

Deputy Police Chief Bruce Campbell presents Matthew Zuniga for appointment as Police Officer from the resident competitive Orange County Police Officer List. Please Mr. Zuniga needs to complete his physical with Orange County so approval will be pending the outcome of that.

If you have any questions please contact me.





## TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy  
Chief Michael Clancy

(845) 564-1100

February 29, 2016

To: Town Board

From: Deputy Chief Donald B. Campbell

Subject: Authorization to Hire Matthew Zuniga

I am requesting authorization to hire Matthew Zuniga as a full-time Police Officer pending his county physical. Matthew Zuniga will need to be signed up for the Orange County Police Academy and the County list must be returned by March 18, 2016 therefore I request his hire date be March 10, 2016 at a starting salary of \$50,677.00.

Respectfully Submitted,

Deputy Chief Donald B. Campbell  
Acting Chief of Police

cc: Charlene Black

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Matthew Zuniga

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: Full time

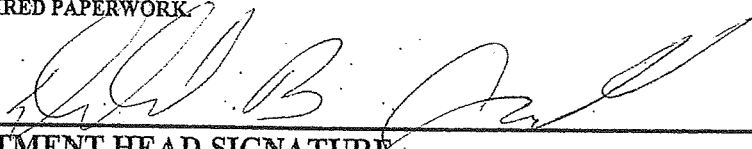
HOURLY RATE: \$50,677.00 per year

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: 3120.1

PROPOSED HIRE DATE: 3/10/16

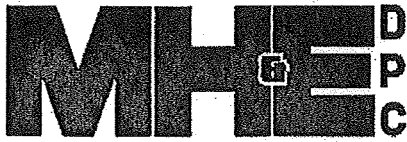
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.

  
DEPARTMENT HEAD SIGNATURE

2/29/16  
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT

9 A 10



**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)  
MATTHEW J. SICKLER, P.E. (NY & 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

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

25 February 2016

Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

**ATTENTION: JAMES OSBORNE, P.E., TOWN ENGINEER**

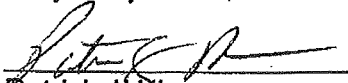
**SUBJECT: MATRIX (15-26)  
STORMWATER BONDING**

Dear Jim:

The Town of Newburgh Planning Board has granted approval for a clearing permit for the subject project. The project's sponsor has posted a bond for cutting of trees on the site and minor grading associated with site access. Subsequent to the clearing permit a grading permit was granted by the Planning Board. The Applicant's have provided a cost estimate dated 4 February 2016, received 10 February 2016. The cost estimate is for the Stormwater Management improvements on the project site. The cost estimate is based on plans dated 3 February 2016. The unit costs and quantities identified appear consistent with the approved plans. The bond amount for the Stormwater Improvements is \$1,241,000.00 . It is noted that the actual grading of the Stormwater Management Facilities is not included in the bond amount, however the original Clearing and Grading bond is approximately \$220,000.00 which remains in effect. Based on our review of the cost estimates our office would recommend the Town would require Stormwater Bonding in the amount of \$1,241,000.00 in addition to existing Clearing bonding. An inspection fee in the amount of \$4,000.00 is required based on the Town code.

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 Piaquadio, Town Supervisor  
Mark Taylor, Town Attorney  
John Ewasutyn, Planning Board Chairman

I:\town of newburgh pb\2016 correspondence\2-25-16 osborne--matrix.doc .

DESCRIPTION OF ITEM	QUANTITY	UNIT	COST	TOTAL COST
<b>Construction Items</b>				
<b>I. STORM DRAINAGE</b>				
A. Pipe				4,600
2. 18" RCP	76	LF	\$ 80	\$ 7,480
3. 18" RCP	110	LF	\$ 88	\$ 8,000
12. 8" HDPE	200	LF	\$ 40	\$ 29,250
13. 12" HDPE	660	LF	\$ 45	\$ 184,260
14. 16" HDPE	3,360	LF	\$ 55	\$ 37,400
15. 18" HDPE	650	LF	\$ 88	\$ 163,750
16. 24" HDPE	2,060	LF	\$ 75	\$ 121,500
17. 30" HDPE	1,360	LF	\$ 90	\$ 116,500
18. 36" HDPE	1,100	LF	\$ 105	\$ 82,500
19. 42" HDPE	600	LF	\$ 125	\$ 91,000
20. 48" HDPE	650	LF	\$ 140	\$ 5,250
21. 14" DIP	35	LF	\$ 160	\$ 133,200
B. Catch Basins	37	EA	\$ 3,600	\$ 40,000
C. Stormwater Manholes	10	EA	\$ 4,000	\$ 13,000
D. Swees	250	CY	\$ 52	\$ 80,000
E. Outlet/Diversion Structures	12	EA	\$ 5,000	\$ 50,000
F. Oversized Manholes	10	EA	\$ 5,000	\$ 11,400
G. Flare End Section	19	EA	\$ 600	\$ 1,127,980
			<b>SUBTOTAL</b>	<b>\$ 1,127,980</b>
			<b>TOTAL CONSTRUCTION COST</b>	<b>\$ 1,127,980</b>
			<b>10% Contingency</b>	<b>\$ 112,798</b>
			<b>TOTAL</b>	<b>\$ 1,240,778</b>
			<b>SAY</b>	<b>\$ 1,241,000</b>

**NOTES:**

- This Engineer's estimate is based on a set of plans titled 'Matrix Distribution Park-Newburgh, Town of Newburgh, Orange County, New York' prepared by Langan and dated 03 February 2016.
- This estimate is an approximate cost of construction for Storm Drainage and reflects available cost information for construction located in Town of Newburgh, New York.
- This Engineer's estimate represents an opinion of the probable costs of construction, within a reasonable degree of certainty. This estimate does not guarantee the cost of labor, material, or equipment, nor the means, methods and procedures of the Contractor's work as determined by the Contractor and/or Owner, nor the competitive bidding submissions.
- This estimate of probable construction cost is based on our experience and qualifications as an engineer and shall be deemed to represent our opinion and judgment. This estimate cannot and does not guarantee that proposals, bids or actual costs will be the same as or within any specific percentage of this estimate of probable construction cost.
- Inherent in soils, foundations, groundwater, and other geotechnical investigations, actual conditions may vary materially from those noted at test points or sample intervals. Because of these inherent uncertainties, changed or unanticipated conditions may arise during construction activities at the project site subsequent to the initial investigation(s) that could potentially affect project scope and cost. Therefore, this estimate, with respect to potential construction costs, including environmental remediation costs, shall not be deemed a guaranteed maximum price or cost of the project.

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

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Suite 202  
New Windsor, New York 12553

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

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

29 February 2016

Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550

**ATTENTION: JAMES OSBORNE, P.E., TOWN ENGINEER**

**SUBJECT: RESTAURANT DEPOT (15-33)  
CLEARING AND GRADING EROSION AND SEDIMENT CONTROL  
SECURITY**

Dear Jim:

This office has received a cost estimate prepared Mercurio Norton and Tarolli, the Applicants Engineering consultant for work associated with the subject project. The Applicants are requesting permission to commence clearing of the property based on the clearing time limits imposed by the DEC due to the potential presence of habitat suitable for use by the two endangered bat species which exist in southeastern New York. A clearing time of October 31<sup>st</sup> thru March 31<sup>st</sup> has been imposed to mitigate potential impacts to bat nesting areas. The Applicants are requesting approval to remove trees from the project site prior to the March 31<sup>st</sup> restriction. The Applicant's will be before the Planning Board for a required Public Hearing on the Clearing and Grading Permit on 17 March 2016. The Applicant wishes to have the Town Board approve security for the clearing and grading such that clearing activities can commence immediately upon Town Planning Board approval and the work can be completed prior to the 31 March restriction.

The Applicants have utilized the Town's standard of \$3,500.00 per disturbed acre as well as the installation of perimeter silt fence and stabilized construction entrance. It is noted that this initial approval will only permit the clearing of the woody vegetation from the site, with no removal of stumps or mass grading on the parcel. Should the Applicant pursue the mass grading of the parcel Stormwater security for other Best Management Practices incorporated in the SWPPP will require to be posted.

Based on a review of the 19 February 2016 cost estimate this office takes no exception to the Town Board accepting security in the amount of \$30,825.00 for the proposed clearing

operations on the project site.

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 Piaquadio, Town Supervisor  
Mark Taylor, Town Attorney  
John Ewasutyn, Planning Board Chairman



45 Main Street · P.O. Box 166  
Pine Bush, New York 12566  
Tel: (845) 744-3620  
Fax: (845) 744-3805  
Email: [mntm@mntm.co](mailto:mntm@mntm.co)

William G. Norton, L.S.  
Alphonse Mercurio, L.S.

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

FEB 22 2017

15-33

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

February 19, 2016

Patrick Hines  
McGoey, Hauser & Edsall  
33 Airport Center Drive  
New Windsor, NY 12553

Re: Job No. 3960  
Lands of Route 300 Newburgh Partners, LLC  
Tax Map Parcel: 95-1-08  
Town of Newburgh, Route 300  
Restaurant Depot Site Plan  
Town of Newburgh Project #2015-33

Dear Mr. Hines:

Enclosed please find the following items in reference to the above-captioned project:

1. Bond Estimate for Clearing and Grading Permit

Please review the enclosed bond estimate for the clearing and grading permit for the Restaurant Depot application off of NYS Route 300 in the Town of Newburgh. Please advise if any changes are necessary. If the attached estimate is acceptable, please forward the bond estimate to the Town of Newburgh Town Board for approval.

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

Sincerely,

Lawrence Marshall, P.E.

LM/lm  
Enc.

cc: Town of Newburgh Planning Board  
Gerald Canfield, Code Enforcement Officer  
Lawrence Cohen



# MERCURIO - NORTON - TAROLLI - MARSHALL

## CLEARING & GRADING BOND COST ESTIMATE:

Job Name:	Restaurant Depot
Job Number:	3960
Date:	February 19, 2016

<u>UNIT</u>	<u>U/M</u>	<u>\$/UM</u>	<u>QUANTITY</u>	<u>TOTAL</u>
Clearing	Acres	3,500.00	7	\$25,200.00
Silt Fencing	LF	2.50	1,650	\$4,125.00
Stabilized Construction Entrance	EA	1,500.00	1	\$1,500.00
<b>SUBTOTAL:</b>				<b>\$30,825.00</b>

9A

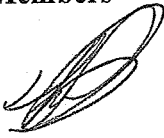


# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

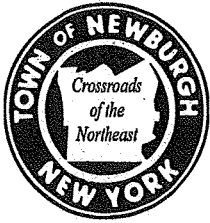
TODD DEPEW  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent   
**DATE:** February 29, 2016  
**RE:** 20 Ton Equipment Trailer

I would like to be put on the agenda, to go out to bid for a 20 Ton Equipment Trailer.  
If you have any questions please feel free to call me. Thanking you in advance.

**TD/ch**  
**cc:** John Platt, DPW Commissioner

92



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

TODD DEPEW  
HIGHWAY SUPERINTENDENT

**TO: Gil Piaquadio, Supervisor, and Town Board Members**  
**FROM: Todd DePew, Highway Superintendent**  
**DATE: February 29, 2016**  
**RE: Bids Summer Material**

Please award the bids for summer materials to the following vendors, also indicated on the bid sheets that are attached. Thanking you in advance.

Item 1 – Cold Patch (1A)	Bruce Donahue	\$116.00 ton delivered
Item 2A – ¼” NYS # 1A	Callahan & Nannini	\$16.50 ton at plant loaded
	Callahan & Nannini	\$20.49 ton delivered
2B – 3/8” NYS #1 <sup>ST</sup>	Callahan & Nannini	\$16.50 ton at plant loaded
	Deckelman	\$17.49 ton delivered
2C – Screenings	Tilcon	\$10.00 ton at plant loaded
	Tilcon	\$14.45 ton delivered
Item 3 - Item 4	Callahan & Nannini	\$10.00 ton at plant loaded
	Tilcon	\$10.00 ton at plant loaded
	Callahan & Nannini	\$13.74 ton delivered
Item 4 – Guide Rail & Post	Chemung Supply	per attached sheets
Item 5 – Chip Spreader w/operator	Peckham Materials	\$191.00 per hour
Item 6 –Rubber Tire Roller	Peckham Materials	\$125.00 per hour
Item 7 – Aluminum Structural Plate Box Culvert	Chemung Supply	per attached sheets
Item 8 – Center Line & Edge Line	Seneca Pavement Marking	\$300.00 Center Line \$185.00 Edge Line

**TD/ch**

**cc: John Platt, DPW Commissioner**



BID OPENING

23-Feb-16

10:00 AM

ITEM # 2

CRUSHED STONE

2A - 1/4" NYS # 1A

2B - 3/8" NYS # 1ST

2C - SCREENINGS

BIDDERS	AT PLANT LOADED PER TON	DELIVERED TO TOWN OF NEWBURGH PER TON	AT PLANT LOADED PER TON	DELIVERED TO TOWN OF NEWBURGH PER TON	AT PLANT LOADED PER TON	DELIVERED TO TOWN OF NEWBURGH PER TON
CALLAHAN & NANNINI	\$16.50	\$20.49	\$16.50	\$20.49	\$16.50	\$20.49
DECKELMAN	N/B	N/B	N/B	\$17.49	N/B	\$15.75
BRUCE DONAHUE	N/B	\$28.25	N/B	N/B	N/B	\$18.75
JKN TRUCKING	N/B	\$24.50	N/B	\$24.50	N/B	\$18.50
TETZ ASPHALT	\$19.00	\$27.50	\$17.50	\$26.00	\$14.00	\$22.00
THALLE INDUSTRIES	\$17.00	\$23.50	\$17.00	\$23.50	\$12.00	\$18.50
TILCON NY	\$18.25	\$22.70	\$18.25	\$22.70	\$10.00	\$14.45





## GUIDE RAIL AND POST INSTALLATION

CORRUGATED BOX BEAM AND GUIDE RAIL MATERIALS MEETING  
GALVINIZED SPECIFICATIONS

Removal & replacement of guide rail	per hr	<u>294.00</u>
Complete layout and installation of guide rail and posts per New York State Specifications	W Beam 12'6" spacing	<u>8.44</u> L.F.
Complete layout and installation of guide rail and posts per New York State Specifications	W Beam 6'3" spacing	<u>9.24</u> L.F.
Complete layout and installation of guide rail and posts per New York State Specifications	Box Beam 6'3" spacing	<u>13.18</u> L.F.
Corrugated beam type guide rail – punched 6'3"	Per lineal ft	<u>7.44</u>
Corrugated beam type guide rail – punched 6'3" Curved to special radius:		
Curved to 50' radius and up	Each	<u>122.80</u>
Curved 40' to 50' radius	Each	<u>122.80</u>
Curved 30' to 39' radius	Each	<u>122.80</u>
Curved 20' to 29' radius	Each	<u>122.80</u>
Corrugated beam type guide rail – length 13'6 1/2" (shop curved rail) (approach and terminal)(rotation 90 degrees)	Each	<u>128.60</u>
3" x 2-3/8" 1 intermediate guide rail posts – length 5'3"	Each	<u>54.40</u>
Flared type terminal sections 12 gauge	Each	<u>30.60</u>
Wrap around type terminal sections 12 gauge	Each	<u>49.84</u>
Concrete anchor unit with all necessary hardware	Each	<u>512.00</u>
Galvanized splice bolts 1 1/4" x 5/8"	Each	<u>.99</u>
Galvanized post bolts 5/16" x 1 3/4" with washer & nuts	Each	<u>.99</u>
Galvanized post bolts 2" x 5/8"	Each	<u>.99</u>
Galvanized support bolts 1/2" x 1 1/2", 2 nuts no washers	Each	<u>.99</u>
6" x 6" x 24' box beam type guide rail including self angle, splice plates, nuts & bolts	Per lineal ft	<u>44.20</u>
6" x 6" box beam type guide rail curved to special radius	Per lineal ft	<u>50.74</u>
6" x 6" box beam type guide rail shop cuts & mitered curved rail	Per lineal ft	<u>50.74</u>
6" x 6" box beam guide rail end sections	Each	<u>568.00</u>
3" I beam guide rail posts 5'3" long intermediate type post for box beam rail	Each	<u>56.10</u>
3" I beam guide rail posts 3'8" long & type post for box beam rail	Each	<u>56.10</u>



**CORRUGATED BOX BEAM & GUIDERAIL MATERIALS MEETING MAYARI SPECIFICATIONS**

Removal and replacement of guide rail	per hr	<u>408.00</u>
Mayari corrugated beam type guide rail – punched 6'3"	Per lineal ft	<u>11.04</u>
Mayari corrugated beam type guide rail – punched 6'3" curved to special radius:		
Curved to 50' radius and up	Each	<u>136.40</u>
Curved 40' to 50' radius	Each	<u>136.40</u>
Curved 30' to 39' radius	Each	<u>136.40</u>
Curved 20' to 29' radius	Each	<u>136.40</u>
Mayari corrugated beam type guide rail – length 13' 6 1/2" (shop curved rail) (approach & terminal) (rotation 90 degrees)	Each	<u>174.10</u>
3" x 2-3/8" Mayari I intermediate guide rail posts – length 5'3"	Each	<u>68.20</u>
Mayari flared type terminal sections 12 gauge	Each	<u>50.60</u>
Mayari wrap around type terminal sections 12 gauge	Each	<u>66.08</u>
6" x 6" x 24' Mayari box beam type guide rail including self angle, splice plates, nuts & bolts	Per lineal ft	<u>N/A</u>
6" x 6" Mayari box beam type guide rail curved to special radius	Per lineal ft	<u>          </u>
6" x 6" Mayari box beam type guide rail shop cuts & mitered curved rail	Per lineal ft	<u>          </u>
6" x 6" Mayari box beam guide rail end sections	Each	<u>          </u>
3" Mayari I beam guide rail posts 5'3" long intermediate type posts for box beam guide rail. The bottom portion of the I beam post that is placed into the ground will be hot dipped galvanized.	Each	<u>          </u>
3" Mayari I beam guide rail posts 3'8" long end type posts for box beam guide rail	Each	<u>          </u>

BID OPENING

23-Feb-16

10:00 AM

ITEM # 5

CHIP SPREADER WITH OPERATOR

BIDDERS	PER ATTACHED SPEC SHEETS					
PECKHAM MATERIALS	\$191,000					







Ph. (607)733-5506, Fax. (607)732-5379

[www.chemungsupply.com](http://www.chemungsupply.com)

February 17, 2016

Town of Newburgh

We are pleased to quote you on the following aluminum box culverts:

CULVERT #&SIZE	PRICE PER FOOT	HEADWALL PRICE PER EACH	CORNER WALL PRICE PER EACH
#1 8'9" X 2'6"	\$ 492.00	\$ 1527.00	\$ 846.00
#2 9'2" X 3'3"	527.00	1648.00	912.00
#3 9'7" X 4'1"	547.00	1771.00	980.00
#4 10'0" X 4'10"	572.00	1895.00	1047.00
#5 10'6" X 5'7"	591.00	2017.00	1115.00
#6 10'11" X 6'4"	680.00	2141.00	1181.00
#7 11'4" X 7'2"	699.00	2263.00	1248.00
#8 10'2" X 2'8"	584.00	1731.00	912.00
#9 10'7" X 3'5"	627.00	1860.00	980.00
#10 10'11" X 4'3"	676.00	1988.00	1047.00
#11 11'4" X 5'0"	695.00	2171.00	1093.00
#12 11'8" X 5'9"	707.00	2290.00	1157.00
#13 12'1" X 6'7"	734.00	2432.00	1228.00
#14 12'5" X 7'4"	793.00	2562.00	1296.00
#15 11'7" X 2'10"	696.00	1794.00	912.00
#16 11'11" X 3'7"	716.00	1920.00	980.00
#17 12'3" X 4'5"	768.00	2042.00	1047.00
#18 12'7" X 5'2"	779.00	2166.00	1115.00
#19 12'11" X 6'0"	812.00	2288.00	1181.00
#20 13'3" X 6'9"	824.00	2412.00	1248.00
#21 13'0" X 3'0"	854.00	1860.00	912.00
#22 13'4" X 3'10"	829.00	1982.00	980.00
#23 13'7" X 4'7"	944.00	2104.00	1047.00
#24 13'10" X 5'5"	964.00	2228.00	1115.00
#25 14'1" X 6'2"	999.00	2352.00	1181.00

CONTINUED SOLUTION EDGES



Chemung Supply Corp. ♦ P.O. Box 527 ♦ Elmira, NY 14902



Ph. (607)733-5506, Fax. (607)732-5379

[www.chemungsupply.com](http://www.chemungsupply.com)

#26 14'5" X 3'3"	993.00	1982.00	912.00
#27 14'8" X 4'1"	1044.00	2111.00	980.00
#28 14'10" X 4'10"	1053.00	2242.00	1047.00
#29 15'1" X 5'8"	1108.00	2373.00	1115.00
#30 15'4" X 6'5"	1220.00	2503.00	1181.00
#31 15'6" X 7'3"	1284.00	2630.00	1248.00
#32 15'9" X 8'0"	1304.00	2760.00	1316.00
#33 15'10" X 3'6"	1139.00	2138.00	980.00
#34 16'0" X 4'3"	1164.00	2260.00	1047.00
#35 16'2" X 5'1"	1224.00	2380.00	1115.00
#36 16'4" X 5'11"	1259.00	2507.00	1181.00
#37 16'6" X 6'8"	1320.00	2604.00	1248.00
#38 16'8" X 7'6"	1380.00	2753.00	1316.00
#39 16'10" X 8'3"	1404.00	2877.00	1641.00
#40 17'9" X 3'10"	1263.00	2316.00	980.00
#41 18'2" X 4'7"	1339.00	2444.00	1047.00
#42 18'7" X 5'4"	1368.00	2574.00	1115.00
#43 19'0" X 6'1"	1444.00	2694.00	1181.00
#44 19'5" X 6'11"	1478.00	2834.00	1248.00
#45 19'10" X 7'8"	1504.00	2960.00	1294.00
#46 20'3" X 8'5"	1524.00	2994.00	1641.00
#47 19'1" X 4'2"	1422.00	2561.00	1047.00
#48 19'5" X 4'11"	1492.00	2680.00	1115.00
#49 19'9" X 5'8"	1502.00	2830.00	1181.00
#50 20'1" X 6'6"	1620.00	2970.00	1248.00
#51 20'6" X 7'3"	1644.00	3115.00	1316.00
#52 20'10" X 8'1"	1710.00	3123.00	1574.00
#53 21'2" X 8'10"	1840.00	3260.00	1641.00

CONTINUED



Chemung Supply Corp. ♦ P.O. Box 527 ♦ Elmira, NY 14902

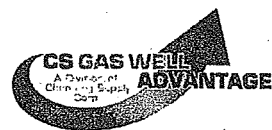
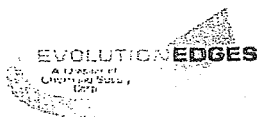


Ph. (607)733-5506, Fax. (607)732-5379

[www.chemungsupply.com](http://www.chemungsupply.com)

#54 20'4" X 4'6"	1498.00	2558.00	1047.00
#55 20'7" X 5'3"	1576.00	2680.00	1115.00
#56 20'11" X 6'1"	1594.00	2784.00	1181.00
#57 21'3" X 6'10"	1622.00	2920.00	1248.00
#58 21'6" X 7'8"	1687.00	3057.00	1316.00
#59 21'10" X 8'5"	1682.00	3182.00	1574.00
#60 22'1" X 9'3"	1712.00	3294.00	1641.00
#61 21'7" X 4'11"	1668.00	2744.00	1050.00
#62 21'10" X 5'8"	1653.00	2853.00	1111.00
#63 22'1" X 6'6"	1690.00	2989.00	1179.00
#64 22'3" X 7'3"	1710.00	3111.00	1244.00
#65 22'6" X 8'1"	1738.00	3222.00	1304.00
#66 22'9" X 8'10"	1784.00	3357.00	1612.00
#67 23'0" X 9'8"	1808.00	3480.00	1615.00
#68 22'9" X 5'4"	1758.00	2740.00	1024.00
#69 23'0" X 6'1"	1794.00	2862.00	1086.00
#70 23'2" X 6'11"	1820.00	2988.00	1148.00
#71 23'4" X 7'5"	1860.00	3115.00	1210.00
#72 23'6" X 8'6"	1892.00	3241.00	1509.00
#73 23'8" X 9'3"	1909.00	3360.00	1572.00
#74 23'10" X 10'1"	1940.00	3480.00	1560.00
#75 24'0" X 5'9"	1890.00	2740.00	981.00
#76 24'1" X 6'6"	1928.00	2864.00	1084.00
#77 24'3" X 7'4"	1960.00	2960.00	1099.00
#78 24'4" X 8'2"	1927.00	3081.00	1158.00
#79 24'5" X 8'11"	1940.00	3195.00	1444.00
#80 24'7" X 9'9"	1962.00	3309.00	1503.00
#81 24'8" X 10'6"	1999.00	3424.00	1562.00

CONTINUED



Chemung Supply Corp. ♦ P.O. Box 527 ♦ Elmira, NY 14902





qd



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

TODD DEPEW  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor, and Town Board Members  
**FROM:** Todd DePew, Highway Superintendent  
**DATE:** February 29, 2016  
**RE:** Cold Milling Machine

Please award the bid for the Cold Milling Machine to the following vendor. Thanking you in advance.

Milling Machine with minimum milling width of 6'3":

Peckham Road Corporation  
375 Bay Road Suite 100  
Queensbury, NY 12804

\$4,625.00 per 8 hr. day  
\$850.00 mobilization  
\$300.00 per move

Milling Machine with minimum milling width of 4':

Consorti Bros. Paving & Seal Coating  
208 South Plank Road  
Newburgh, NY 12550

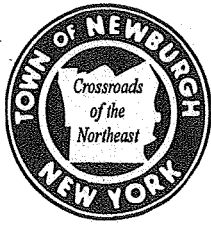
\$3,000.00 per 8 hr day  
\$300.00 mobilization  
\$300.00 per move

**TD/ch**

**cc:** John Platt, DPW Commissioner



9D



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

TODD DEPEW  
HIGHWAY SUPERINTENDENT

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

**FROM:** Todd DePew, Highway Superintendent

**DATE:** February 29, 2016

**RE:** Bid Brush Grinding

Please award the bids for the Brush Grinding to the following vendor. Thank you

Brush Grinding:

Rancourt & Sons  
27 Hillside Road  
Poughquag, NY 12570

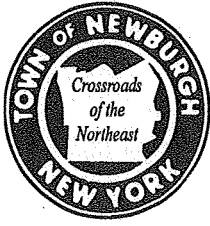
Amount of Bid: \$275.00 per hour

**TD/ch**

**cc: John Platt, DPW Commissioner**



9E



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

TODD DEPEW  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor, and Town Board Members  
**FROM:** Todd DePew, Highway Superintendent  
**DATE:** February 29, 2016  
**RE:** Tree Cutting

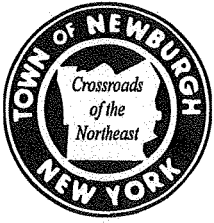
Please award the bid for the Tree Cutting to the following vendor. Thanking you in advance.

Tree Cutting	Lewis Tree Service	\$1,126.56 p/8 hr day Option A \$2,163.20 p/8 hr day Option B \$2,726.02 p/8 hr day Option D
	Kevin Downes Tree Service	\$1,450.00 p/8 hr day Option C

**TD/ch**  
**cc: John Platt, DPW Commissioner**



9K



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

TODD DEPEW  
HIGHWAY SUPERINTENDENT

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

**FROM:** Todd DePew, Highway Superintendent

**DATE:** February 29, 2016

**RE:** Surplus Equipment



I would like the following equipment to be deemed as surplus equipment:

- John Deere 81" Flail Mower
- Alamo Side Mount 62" Flail Mower
- Alamo 89" Flail Mower
- Military Generator
- Alamo Versa Arm
- 20 Ton Tow Master Trailer
- 20 Ton Interstate Trailer
- Wood Chuck w/c 17 Brush Chipper
- 3 Ton Eager Beaver Roller

I would like the proceeds from these sales to go to the capital reserve account for Highway Equipment Reserve # 030 0030 0891.

Thank you.

**TD:ch**  
**cc:** John Platt, DPW  
 Ron Clum, Accounting

Hollenbeck & Dailey, Inc.

85 Chambers Street  
Newburgh, NY 12550  
(845) 561-0616 Office  
(845) 565-1296 Fax

10  
**Estimate**

DATE	ESTIMATE NO.
3/4/2016	3023

NAME / ADDRESS
TOWN OF NEWBURGH 105 PLATTEKILL TURNPIKE NEWBURGH, N.Y. 12550 ATTN: LES

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
JOB: REPLACE FLAT ROOF (CRICKET AREA'S) ON TOWN HALL BUILDING LARGER CRICKET NORTH END OF BUILDING.			
TO SMOOTH AND PREPARE EXISTING ROOFS.			
TO INSTALL NEW EPDM ROOFING SYSTEM TO SECTION OF ROOFS.			
TO TIE NEW EPDM ROOF TO SHINGLE ROOFS.			
TO INSTALL NEW METAL EDGING WHERE NEEDED.			
TO FLASH ALL PENETRATIONS AS PER MANUFACTURER SPECS.			
TO REMOVE ALL DEBRIS ASSOCIATED WITH HOLLENBECK & DAILEY WORK.		7,950.00	7,950.00T
PAYMENT TERMS: ON COMPLETION. Tax Exempt		0.00%	0.00
Thank you for your business.	<b>TOTAL</b>		\$7,950.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. you are authorized to do the work as specified.

Signature \_\_\_\_\_



11 ATB



## TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo  
Commissioner of Parks, Recreation & Conservation

845-564-7815  
FAX: 845-564-7827

February 19, 2016

TO: Gil Piaquadio, Supervisor  
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Request to Hire

At this time I am asking the Board's approval to begin the process to hire for the following positions in the Recreation Department:

- One (1) part time chauffer/driver position; replacing Mr. David O'Keefe who recently passed away.
- Two (2) part time laborer positions; one to fill a current vacancy and one replacing Mr. Joseph Candela who recently resigned.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

11C



**TOWN OF NEWBURGH RECREATION DEPARTMENT**

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo  
Commissioner of Parks, Recreation & Conservation

845-564-7815  
FAX: 845-564-7827

February 26, 2016

TO: Gil Piaquadio, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

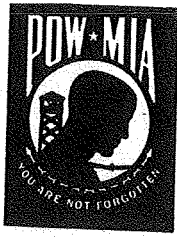
RE: Trolley Request

We are submitting for your approval the attached letter from the New Windsor Parade Committee requesting the use of a trolley and one truck with driver for their Memorial Day Parade on Sunday, May 22<sup>nd</sup>.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner



## NEW WINDSOR PARADE COMMITTEE

555 Union Avenue  
New Windsor, New York 12553  
Telephone: (845) 563-4611



February 23, 2016

Mr. Robert Petrillo, Commissioner  
311 Route 32  
Newburgh, NY 12550

Dear Commissioner Petrillo:

The New Windsor Parade Committee respectfully requests the use of the Town of Newburgh Trolley for use in our Memorial Day Parade 2016 to transport participants who are unable to walk.

The Parade will be held on Sunday, May 22nd; line up begins at 1:00 P.M. at the New Windsor Shopping Center (New Windsor Post Office), Route 94 with step off at 2:00 P.M. The Parade ends at New Windsor School.

In addition, we request a vehicle to pull the trolley and a driver.

Thank you in advance for your kind consideration; should you require further information please call me at (845) 563-4611.

Very truly yours,

Deborah Green  
New Windsor Parade Committee

/dg

We Remember Those Who Gave Their Lives So That We May Remain Free

117



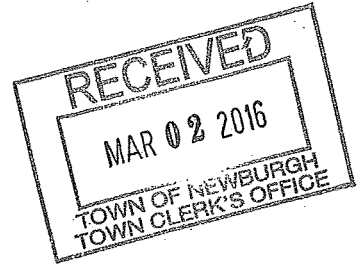
# TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo  
Commissioner of Parks, Recreation & Conservation

845-564-7815  
FAX: 845-564-7827

March 2, 2016



TO: Gil Piaquadio, Supervisor  
Town Board Members

CC: Andrew Zarutskie, Town Clerk

FROM: Robert J. Petrillo, Commissioner

RE: 2016 Community Day Fireworks

The Recreation Department is requesting the Board's approval to select the vendor for the 2016 Community Day fireworks display based on the quotes received in 2015.

We are recommending Fireworks Extravaganza as they represent the lowest bid at \$9,750. Fireworks Extravaganza organized the display last year as well.

Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

TOWN OF NEWBURGH  
SUMMARY OF QUOTATION FORM

REQUESTED BY: RECREATION DEPT.

DATE PREPARED: 1/22/15

ITEM/SERVICE PURCHASED FIREWORKS DISPLAY (COMMUNITY DAY)

VENDOR NAME LEGION FIREWORKS BAY FIREWORKS FIREWORKS EXTRAORDANZA

ADDRESS 10 LEGION LANE 999 SOUTH OYSTER BAY RD. 174 BEE 17 NORTH

CITY/STATE/ZIP WAPPINGER FALLS N.Y BETHPAGE N.Y ROCHELLE PARK N.J. 07662

PHONE # (845) 831-8328 (516) 597-5500 (206) -202-1544 (FAX)

CONTACT PERSON FRANK CHARLIE MIKE

PRICE QUOTED 2015 - 11000 2015 - 17500 2015 - 9500.  
2016 - 11000 2016 - 18000 2016 - 9750  
2017 - 11000 2017 - 18500 2017 - 10000

EXPIRATION DATE N/A N/A N/A

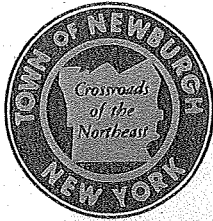
VENDOR CHOSEN FIREWORKS EXTRAORDANZA

\*NOTE: If the vendor you wish to purchase from did not give the lowest quote, state reason why you did not purchase from the lowest cost vendor.

DEPARTMENT HEAD SIGNATURE  DATE: 1/22/15

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)

12A ~~7E~~



# TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio  
Town Board

Cc: Ron Clum, Accountant

From: Charlene M Black, Personnel *CMB*

Date: March 1st, 2016

Re: Part Time Animal Control Officer

---

Attached is the recommendation, Employment request form from Deputy Chief Campbell, to hire Cristina Carpenter as a Part time Animal Control Officer. Upon approval from the Town Board, Mrs. Carpenter will need to complete her paperwork, physical and fingerprints. Her tentative start date will be March 10<sup>th</sup>, 2016.

TOWN OF NEWBURGH  
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Cristina Carpenter

DEPARTMENT: Animal Control

TITLE OF POSITION: Animal Control Officer

FULL TIME OR PART TIME: Part time

HOURLY RATE: \$ 10.40

IS POSITION FUNDED IN CURRENT BUDGET:  YES OR NO

FUND APPROPRIATION NUMBER: \_\_\_\_\_

PROPOSED HIRE DATE: 3/10/16

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

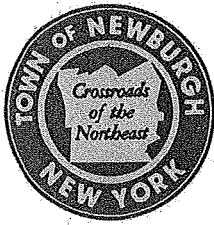


DEPARTMENT HEAD SIGNATURE

3/1/16

DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL  
DEPARTMENT



12B

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 Veterinarian Services Utilizing T-94 Account

Date: February 26, 2016

---

I am requesting authorization to use the T-94 account to pay for veterinary services from:  
Newburgh Vet Hospital

Totaling: \$675.89

Feline: 566.39

Canine: \$109.50

Attached please find the bills.

Thank you,  
Cheryl Cunningham

Cc: Ron Clum, Accountant



# TOWN OF NEWBURGH

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

*Copy*

DEPARTMENT \_\_\_\_\_

CLAIMANT'S  
NAME  
AND  
ADDRESS

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

TERMS

Net 30 Days

*Feline*

DO NOT WRITE IN THIS BOX

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

Invoice # \_\_\_\_\_

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/29/15	616752	FLUFFER 101K-15		16575
12/31/15	616946	TRINE 1030-15 ✓		11789
1/6/16	617302	OOK 112K 15 ✓		6125
1/6/16	617303	CURVE 111K 15 ✓		6125
1/6/16	617305	SMERGE 114K 15 ✓		6125
1/6/16	617306	flower dog litter ✓		9900
<b>TOTAL</b>				<b>56639</b>

### CLAIMANT'S CERTIFICATION

DoramCast certify that the above account in the amount of \$ 56639 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.

1/29/16  
DATE

DoramCast  
SIGNATURE

Bookkeeper  
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

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 01-29-16 at 4:33p  
**Date:** 12-29-15  
**Account:** 4417  
**Invoice:** 616752

Date	For	Qty	Description	Price	Discount	Net Price
12-28-15	101K - Fluffer	0.03	MORPHINE Inject / ml Hosp	30.04	30.04	0.00 **
12-28-15		0.20	Penicillin G Inject / ml (in hosp)	30.11	30.11	0.00 **
12-28-15		1	Sevoflurane Anesthesia	229.50	179.50	50.00 **
12-28-15		1	-I.V.Cath. /subcut fluids during surg	72.00	36.00	36.00 **
12-28-15		1	OHE FELINE	159.50	79.75	79.75 **

Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.

12-28-15		1	-Isoflurane Gas Anesthesia			0.00
12-28-15		1	Weight Monitoring			0.00

Total charges, this invoice...

165.75

\*\*Total discount included: 355.40

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

*Conrad*

LIKE US ON FACEBOOK.COM!

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

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

# INVOICE

## Newburgh Veterinary Hospital

1716 Route 300  
Newburgh, NY 12550  
845 564-2660

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 12-31-15 at 4:28p  
**Date:** 12-31-15  
**Account:** 4417  
**Invoice:** 616946

Date	For	Qty	Description	Price	Discount	Net Price
12-31-15	Trixie 103C-15	1	Consult/Exam Followup			42.00
12-31-15		0.40	Convenia Inject / ml Hosp	54.80	27.40	<del>27.40</del> **
12-31-15		1	Tresaderm Otic 15ml #206807	42.00	23.46	18.54**
12-31-15		1	Frontline Plus Feline (Single)	19.30	7.72	11.58**
12-31-15		0.25	Dexamethasone Inject / ml Hosp	30.02	15.01	15.01**
12-31-15		10	Prednisolone 5mg individual tablet	18.55	15.19	3.36**

Total charges, this invoice...

117.89

\*\*Total discount included: 88.78

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

LIKE US ON FACEBOOK.COM!

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

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

# 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](http://www.newburghvet.com)

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

**Printed:** 01-06-16 at 1:20p  
**Date:** 01-06-16  
**Account:** 4417  
**Invoice:** (open)

Date	For	Qty	Description	Price	Discount	Net Price	
01-06-16	Ash 112k-15	1	NEUTER FELINE	84.00	42.00	42.00	** ✓
01-06-16		1	Feline Rabies/ Purevax 1yr	38.50	19.25	19.25	** ✓
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.							
01-06-16		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00	**
01-06-16		0.30	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00	**

Total charges, this invoice...

61.25

\*\*Total discount included: 121.46

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

*Correct*

LIKE US ON FACEBOOK.COM!

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

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

# INVOICE

## Newburgh Veterinary Hospital

1716 Route 300  
Newburgh, NY 12550  
845 564-2660

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 01-06-16 at 1:13p  
**Date:** 01-06-16  
**Account:** 4417  
**Invoice:** (open)

Date	For	Qty	Description	Price	Discount	Net Price
01-06-16	Cinder 111k-15	1	NEUTER FELINE	84.00	42.00	42.00 ** ✓
01-06-16		1	Feline Rabies/ Purevax 1yr	38.50	19.25	19.25 ** ✓
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
01-06-16		0.03	MORPHINE Inject / ml Hosp	30.04	30.04	0.00 **
01-06-16		0.30	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **

Total charges, this invoice...

61.25

\*\*Total discount included: 121.45

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

Reminders for: <b>Cinder 111k-15</b>	Last done
01/17 Rabies/Purevax Feline 1yr	01-06-16
06/16 Consultation/Exam- Bi-annual	12-09-15
06/16 FECAL EXAM	
<b>01/16 Rhinotracheitis/Pan/leuk/Calic</b>	

### Doctor's Instructions

#### NEUTER FELINE

Your cat has been neutered. Please watch the surgical site for swelling or redness.

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.

*Correct*

# 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](http://www.newburghvet.com)

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

**Printed:** 01-06-16 at 1:12p  
**Date:** 01-06-16  
**Account:** 4417  
**Invoice:** 617302

Date	For	Qty	Description	Price	Discount	Net Price
01-06-16	Smudge 114k	1	NEUTER FELINE	84.00	42.00	42.00 ✓
01-06-16		1	Feline Rabies/ Purevax 1yr	38.50	19.25	19.25 ✓
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
01-06-16		0.30	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
01-06-16		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00 **

Total charges, this invoice...

61.25

\*\*Total discount included: 121.46

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

*Covered*

LIKE US ON FACEBOOK.COM!

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

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

# INVOICE

## Newburgh Veterinary Hospital

1716 Route 300  
Newburgh, NY 12550  
845 564-2660

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 01-06-16 at 2:26p  
**Date:** 01-06-16  
**Account:** 4417  
**Invoice:** (open)

Date	For	Qty	Description	Price	Discount	Net Price
01-06-16	Flower Depot ki	1	OHE FELINE Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.	159.50	79.75	79.75 ** ✓
01-06-16		1	-Isoflurane Gas Anesthesia			0.00
01-06-16		1	Feline Rabies/ Purevax 1yr Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.	38.50	19.25	19.25 * ✓
01-06-16		0.30	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
01-06-16		0.04	MORPHINE Inject / ml Hosp	30.05	30.05	0.00 **
Total charges, this invoice...						99.00
**Total discount included: 159.21						

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



LIKE US ON FACEBOOK.COM!

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

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

**TOWN OF NEWBURGH**

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

*copy*

DEPARTMENT \_\_\_\_\_

CLAIMANT'S  
NAME  
AND  
ADDRESS

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

**DO NOT WRITE IN THIS BOX**

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

TERMS Net 30 Days

Invoice # \_\_\_\_\_

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/29/16	616753	Canine		109.50
			<b>TOTAL</b>	<b>109.50</b>

**CLAIMANT'S CERTIFICATION**

I, Dora M Cast certify that the above account in the amount of \$ 109.50 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.

1/29/16  
DATE

Dora M Cast  
SIGNATURE

Bookkeeper  
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

"Your pet is part of our family too." Visit us at [www.newburghvet.com](http://www.newburghvet.com)

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

**Printed:** 12-29-15 at 12:30p  
**Date:** 12-29-15  
**Account:** 19984  
**Invoice:** (open)

Date	For	Qty	Description	Price	Discount	Net Price
12-29-15	Lucky 112-15	1	Shelter euth and body care k9 31-6			109.50
12-29-15		1.50	Acepromazine Inject / ml Hosp	31.06	31.06	0.00 **

Total charges, this invoice...

109.50

\*\*Total discount included: 31.06

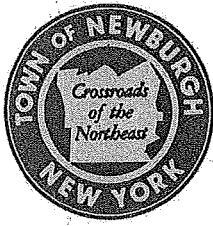
Your invoice total reflects our **13Stray Cat Accounts** discount.

*Correct*

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.



120

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 Veterinarian Services Utilizing T-94 Account

Date: February 23, 2016

---

I am requesting authorization to use the T-94 account to pay for veterinary services from:  
Flannery Animal Hospital

Totaling: \$56.00

Feline:

Canine: \$56.00

Attached please find the bills.

Thank you,  
Cheryl Cunningham

Cc: Ron Clum, Accountant





CARING FOR OUR COMMUNITY'S PETS

789 Little Britain Rd  
New Windsor, NY 12553  
845-565-7387

Open 24/7/365

**Town Of Newburgh Animal Control (# 18987)**  
645 Gidney Avenue  
Newburgh, NY 12550

**Feb 17, 2016**  
**Invoice Number**  
**248100**

Home Phone: (845) 561-3344  
Work Phone: ( ) - ext:

**2-15-2016 Pitbull (# ALC)**

Species: Canine  
Sex: Female  
Age: 1 year and 1 month old  
Breed: Pit Bull Mix  
Coat Color: Grey  
Rabies Tag Number: 4890-16

Bravecto Dose: 04/23/2016  
Annual Physical Exam: 01/29/2017  
Fecal Sample: 01/29/2017  
Rabies Vaccine: 01/29/2017

Date	Description	Qty	Price
02/15/2016	Boarding - Town/City/Shelter <sup>1</sup>	2.00	\$ 56.00
<b>Total for 2-15-2016 Pitbull :</b>			<b>\$ 56.00</b>

Provider Boarding

**Total Invoice:** \$ 56.00  
**Previous Balance:** \$ \_\_\_\_\_  
**Total Amount Due:** \$ \_\_\_\_\_  
**New Balance Due:** \$ \_\_\_\_\_

**Current Account Status**

Current Invoice:	0 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Total A/R
\$ 56.00	\$ 56.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 56.00

**Notes**

<sup>1</sup>2/15 - 2/17

Cashier: JEAN



13A

# MASTER SHIPMENT LIST

Please keep this important document for your records.

Thank you for your order.

Visit us on the web at [www.verizonwireless.com](http://www.verizonwireless.com).

Rochester B2B

Thanks for choosing Verizon. Enjoy your purchase! If you ordered multiple items, you may receive separate shipments. Got questions about your order? Sign in at [vzw.com/mybusiness](http://vzw.com/mybusiness) or call us at 1-800-922-0204.

### Ship To:

ATTN:MEREDITH GEHMAN  
TOWN OF NEWBURGH  
1496 ROUTE 300  
  
NEWBURGH, NY 125502677  
Contact No: 845-564-4554

Order No: 000195672001  
Location Code: D031901  
Sales Rep ID: EE09L  
Order Date: 02/16/2016  
Ship Date: 02/17/2016  
Wrhs Order No: 0754553635 System: NAMECNSL

Order No	Carton No	Mobile No	User Name
000195672 001	0116757650	845-674-6841	1 HARRINGTON
000195672 002	0116757650	845-674-6840	1 LEONICK
000195672 003	0116757650	845-674-6846	JOHN PLATT ✓
000195672 004	0116757650	845-674-6851	JOHN EWASUYTN ✓
000195672 005	0116757650	845-674-6849	1 PERTRILLO ✓
000195672 006	0116757650	845-674-6848	JASON SZELI ✓
000195672 007	0116757650	845-674-6852	DETORO R
000195672 008	0116757650	845-674-6856	1 SEWER ✓
000195672 009	0116757650	845-674-6859	PLANT FLITER ✓
000195672 010	0116757650	845-674-6858	ANIMAL CONTROL ✓
000195672 011	0116757650	845-674-6857	WATER DEPT ✓
000195672 012	0116757650	845-674-3105	CAMPBELL ✓
000195672 013	0116757650	845-674-6855	1 ENGINEER
000195672 014	0116757650	845-674-6860	PLANT FILTER ✓

Order No	Carton No	Mobile No	User Name
000195671 001	0116757675	845-219-4106	TOMMY OCONNELL
000195671 002	0116757675	845-476-6609	STEVE GROGAN SEWER ✓
000195671 003	0116757675	845-476-9680	DEPT WATER ✓
000195671 004	0116757675	845-522-0095	DOUG ELLIOT FILTER ✓
000195671 005	0116757675	845-522-2121	FLEET MAINTENANCE ✓
000195671 006	0116757675	845-674-5475	TODD HWY ✓
000195671 007	0116757675	845-522-2250	CODE ENFORCEMENT JIM ✓
000195671 008	0116757675	845-522-2727	CODE ENFORCEMENT JOE ✓
000195671 009	0116757675	845-674-5495	CATHY HWY ✓
000195671 010	0116757675	845-674-5705	DAVE HWY ✓
000195671 011	0116757675	845-674-5579	ANTHONY HWY ✓
000195671 012	0116757675	845-674-5552	RICH HWY ✓
000195671 013	0116757675	845-674-6837	1 SCOTT
000195671 014	0116757675	845-674-6842	1 OTTO

Declaring all items being stored in the Gunsch House as of 3-3-2016 to be surplus with the exception of  
Town records

2 Speakers

1 Microphone

1 Microphone stand

1 Diorama

8 Frames

1 Tail Gate

1 Bumper

3 Trophies

2 Folding tables

A handwritten signature in black ink, appearing to be "G. H. H.", enclosed within a large, loopy oval stroke.