

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

WORKSHOP MEETING AGENDA

Wednesday, January 15, 2014
7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. ADDITIONAL ITEMS FOR AGENDA
5. APPROVAL OF AUDIT
6. DI CHIARO SUBDIVISION: Three Lots on a Common Drive
7. ENGINEERING:
 - A. DATWTP Insurance
 - B. Rockwood Drive Subdivision (Public Drainage District)
 - C. Meadow Hill South Sewer District Design Engineering Service Proposal
 - D. Stewart Airport Storage Tank: Scope and Project Cost
 - E. SEQR Resolution for Meadow Hill South Sewer Project
8. DEPARTMENT OF PUBLIC WORKS:
 - A. Highway Superintendent Salary
 - B. Cat Loader Parts Purchase
9. ANIMAL CONTROL:
 - A. T-94 Withdrawal (Veterinary Services)
 - B. T-94 Withdrawal (Alarm System)
10. ACCOUNTING: GASB 45 Compliance
11. PARKS AND RECREATION:
 - A. T Shirt Sealed Bld
 - B. Request to Hire Seasonal Personnel
 - C. Request to Hire Part Time Laborer
12. DATA PROCESSING:
 - A. Web Site Maintenance (Cit-E-Net)
 - B. Computer Maintenance Time Block Purchase (Firthcliffe Technologies)
 - C. Computer Purchase for SCADA System
 - D. Purchase of Laptop Computer for DATWTP
13. LOCAL LAW to Increase the 2014 Salary of the Deputy Supervisor
14. LOCAL LAW on Containers
15. POTENTIALITY OF AN EXECUTIVE SESSION: Police Department Personnel
16. ADJOURNMENT

AUDIT # 1

January 15, 2014

VOUCHERS: 140001 to 140158

FUND	REGULAR	PREPAID
GENERAL	\$ 169,440.00	\$ 6,850.00
TRUST & AGENCY	6,803.07	-
STREET LIGHTING	16,744.05	-
HIGHWAY	97,545.51	7,800.00
WATER	120,925.38	4,943.07
SEWER	9,170.12	4,588.83
WATER CAPITAL	74,584.48	17,882.00
SEWER CAPITAL	24,338.26	-
HIGHWAY CAPITAL	75,343.97	-
GENERAL CAPITAL	-	-
SPECIAL DISTRICT	-	-
TOTAL	\$ 594,894.84	\$ 42,063.90
GRAND TOTAL	<u>\$ 636,958.74</u>	

AUDIT # 1
1/15/2014
VOUCHERS: 140001 to 140158

Audit Date: January 15, 2014

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay each of the claimants the amount opposite his name.

Dated: _____

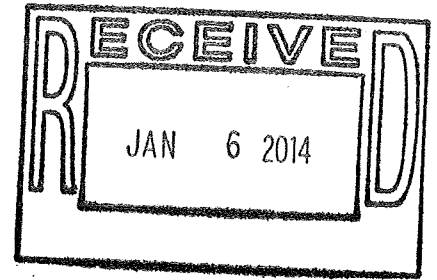
Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

6

**TOWN OF NEWBURGH
TOWN ENGINEER**
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814



MEMORANDUM

TO: Wayne Booth, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: January 2, 2014
RE: DI CHIARO SUBDIVISION

The applicant is requesting a waiver from the Town Board of the limitation of two (2) dwelling units on a common drive. The Town Board has in the past granted waivers for three (3) dwelling units on a common driveway and has enforced this by requiring a deed restriction limiting the development of the lots to single family residences only.

However, in this instance, one of the three lots is shown as a two family, bringing the total number of dwelling units to four (4). Based on the geometry of the access to Forest Road, the following is recommended.

1. That a fifteen (15) foot wide access strip on the north property line be assigned to Lot 3 for the construction of a single driveway.
2. That Lot 1 and Lot 2 each be assigned one half of the remaining access strip, approximately seven and a half feet (7.5) each and that a single common driveway be constructed subject to an approved Common Driveway Maintenance Agreement.

If the subdivision is reconfigured for the driveway layout described above and Lot 2 becomes the two family, then the Town Board needs to grant the waiver allowing three (3) dwelling units for the driveway to Lots 1 and 2. If Lot 3 is proposed for the construction of the two family, no action is required by the Town Board.

JWO/id
Attachment

1-2-2013

JWO

TOWN OF NEWBURGH
LAND OF MARGUERITE DICHIARO

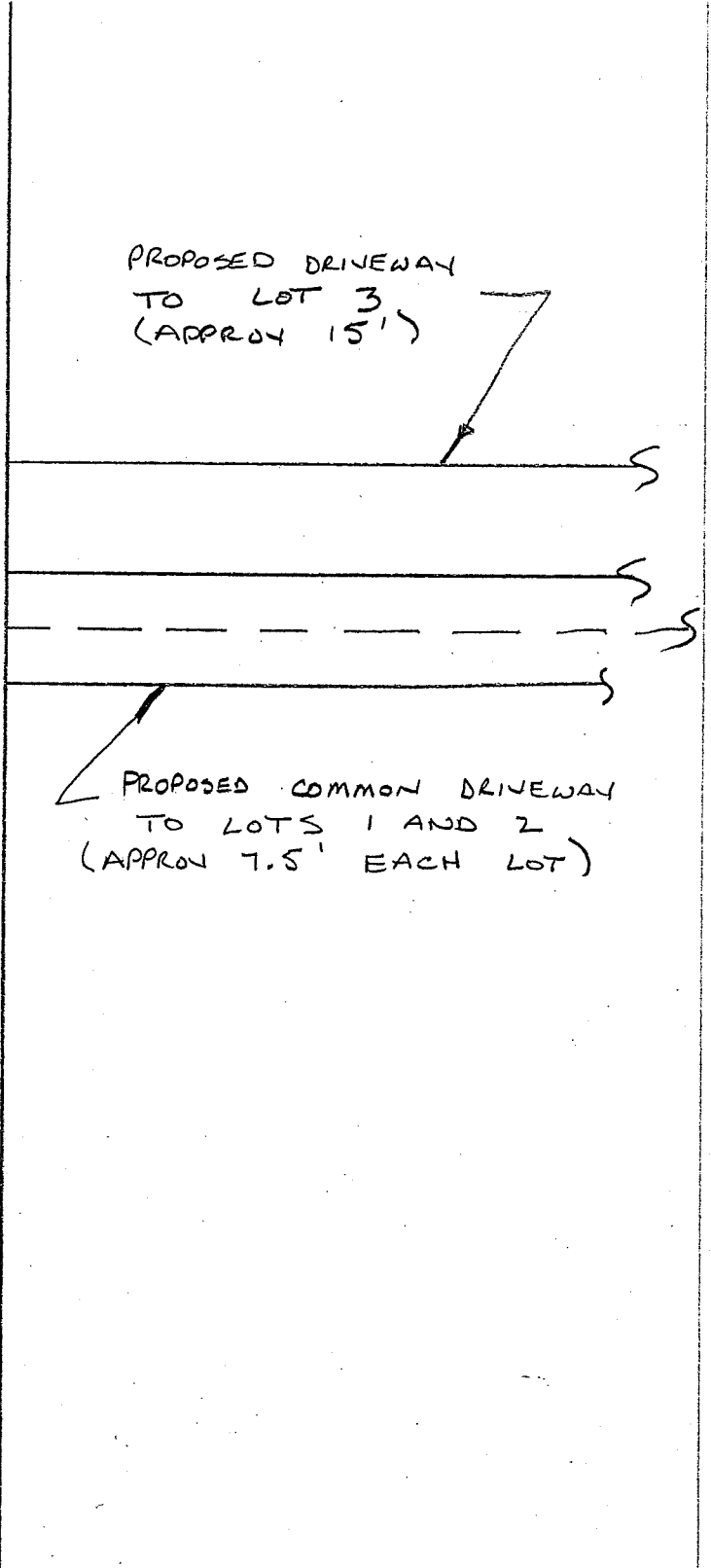
PROPOSED DRIVEWAY CONFIGURATION

N
↑

FOREST ROAD

PROPOSED DRIVEWAY
TO LOT 3
(APPROX 15')

PROPOSED COMMON DRIVEWAY
TO LOTS 1 AND 2
(APPROX 7.5' EACH LOT)



**Audit Meeting
January 15, 2014**

Property Insurance Policy for Filter Treatment Plant

TOWN OF NEWBURGH

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

Fax 845 564-3806

DEPARTMENT Filter Plant

CLAIMANT'S NAME AND ADDRESS
William A Smith & Sons Inc.
380 Broadway
Newburgh, New York 12550

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
060.8355.0200.6055	17882.00	
Total		
Abstract #		

TERMS _____

Invoice # _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
1/10/2014				\$17,882.00
TOTAL				\$17,882.00

Due

CLAIMANT'S CERTIFICATION

I, _____ certify that the above account in the amount of \$ 17,882.00 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.

1/10/14
DATE

Cathy J. McCarty EVP
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.

1-10-2014 [Signature]
Date Authorized Official

APPROVAL FOR PAYMENT

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

George [Signature]
[Signature]
[Signature]
Date Auditing Board

William A. Smith & Son Inc.
380 Broadway
Newburgh, New York
845 561-1706

January 10, 2014

Town of Newburgh
1496 Route 300
Newburgh, New York 12550

Property Insurance Policy for the Filter Treatment Plant located at 218 Lattintown Road
In the Town of Newburgh with Evanston Insurance Company effective date 1-10-2014

In the amount of \$ 17,882.00 50% of a semiannual premium

William A Smith & Son Inc
 380 Broadway
 Newburgh, NY 12550-5391
 (845) 561-1706

Date: 01/08/2014
 Insured: Town of Newburgh
 1496 Rte 300
 Newburgh, NY 12550

Indication #: APP881125
 Policy Effective: ~~01/08/2014~~ 1/10/14
 Policy Expires: ~~07/08/2014~~ 7/10/14
 Minimum Earned: 50.00%

This quote may be subject to audit and a favorable inspection.

Carrier: Evanston Insurance Company (A XIV)

INDICATION

Coverage	Cost
Property Premium	\$ 33,000.00
Inspection Fee - Taxable (fully earned)	\$ 250.00
Service Fee (fully earned)	\$ 500.00
Stamping Fee	\$ 66.50
Surplus Lines Tax	\$ 1,197.00
Total Cost	\$ 35,013.50

* If applicant requests Terrorism Coverage, please include an additional premium of \$3300.00 plus applicable taxes to the Total Cost shown in the Indication.

BINDING CONDITIONS

Prior to binding, LoVullo must receive the following via email or fax:

1. 35,013.50 (Check)
2. ACORD Application(s) - all questions answered, signed & dated
3. Provide updated information (year updated and type) for Roofing, Wiring, Plumbing, and Heating
4. Terrorism Form - completed, signed & dated
5. Name and phone number of the inspection contact.
6. Total Cost Form - completed, signed & dated

PROPERTY

Location 1: 218 Lattintown Rd. Newburgh, NY 12550

Coverage	Cause of Loss	Limit	Deductible	Wind/Hail	Co Ins %	Valuation
Building	Special Including Theft	\$ 15,000,000	\$ 10,000	Included	90%	RC
Business Personal Property	Special Including Theft	\$ 1,500,000	\$ 10,000	Included	90%	RC

REMARKS

Refer to carrier quote for terms and conditions attached. Quote is for 6 month policy term. Quote is subject to favorable inspection.

This indication is valid for 30 days and does not necessarily provide the terms and/or conditions requested in your submission. You are hereby notified that the proposed carrier's A.M. Best Company rating is a term and/or condition of this indication. Should the proposed carrier's A.M. Best Company rating change prior to the requested effective date of coverage, LoVullo Associates, Inc. has the right to void this indication, even when accepted by the applicant prior to the effective date. LoVullo Associates, Inc. has agreements with various insurance companies, which may provide compensation

in addition to commission related to premium volume and loss payments. LoVullo Associates, Inc. solicits quotes from available insurers and does not recommend any particular insurer based upon compensation agreements. Quotes are provided to our retail producers through insurers that offer the coverages and most competitive pricing based upon the request of the applicant.



COMMERCIAL INSURANCE APPLICATION

APPLICANT INFORMATION SECTION

OP ID: CM

 DATE (MM/DD/YYYY)
 1/10/2014

AGENCY William A. Smith & Son, Inc. 380 Broadway Newburgh, NY 12550 Cathy S McCarty	CARRIER House Account NAIC CODE	
UNDERWRITER: _____ UNDERWRITER OFFICE: _____		
POLICIES OR PROGRAM REQUESTED _____ POLICY NUMBER _____		
INDICATE SECTIONS ATTACHED		
<input type="checkbox"/> ACCOUNTS RECEIVABLE/ VALUABLE PAPERS <input type="checkbox"/> BOILER & MACHINERY <input type="checkbox"/> BUSINESS AUTO <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CRIME/MISCELLANEOUS CRIME <input type="checkbox"/> DEALERS <input type="checkbox"/> DRIVER INFO SCHEDULE	<input type="checkbox"/> ELECTRONIC DATA PROC <input type="checkbox"/> EQUIPMENT FLOATER <input type="checkbox"/> GARAGE AND DEALERS <input type="checkbox"/> GLASS AND SIGN <input type="checkbox"/> INSTALLATION/BUILDERS RISK <input type="checkbox"/> OPEN CARGO <input checked="" type="checkbox"/> PROPERTY <input type="checkbox"/> TRANSPORTATION/ MOTOR TRUCK CARGO	<input type="checkbox"/> TRUCKERS/MOTOR CARRIER <input type="checkbox"/> UMBRELLA <input type="checkbox"/> VEHICLE SCHEDULE <input type="checkbox"/> WORKERS COMPENSATION <input type="checkbox"/> YACHT
CONTACT NAME: Cathy S McCarty		
PHONE (A/C, No, Ext): 845-561-1706		
FAX (A/C, No): 845-561-1697		
E-MAIL ADDRESS: _____		
CODE: _____	SUB CODE: _____	
AGENCY CUSTOMER ID: TOWN029		


STATUS OF TRANSACTION	PACKAGE POLICY INFORMATION										
<input type="checkbox"/> QUOTE <input type="checkbox"/> BOUND (Give Date and/or Attach Copy): CHANGE DATE TIME AM PM <input type="checkbox"/> CANCEL	ENTER THIS INFORMATION WHEN COMMON DATES AND TERMS APPLY TO SEVERAL LINES, OR FOR MONOLINE POLICIES. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>PROPOSED EFF DATE</th> <th>PROPOSED EXP DATE</th> <th>BILLING PLAN</th> <th>PAYMENT PLAN</th> <th>AUDIT</th> </tr> <tr> <td style="text-align: center;">01/10/14</td> <td style="text-align: center;">07/10/15</td> <td>DIRECT BILL AGENCY BILL</td> <td></td> <td></td> </tr> </table> PACKAGE POLICY PREMIUM: \$ _____	PROPOSED EFF DATE	PROPOSED EXP DATE	BILLING PLAN	PAYMENT PLAN	AUDIT	01/10/14	07/10/15	DIRECT BILL AGENCY BILL		
PROPOSED EFF DATE	PROPOSED EXP DATE	BILLING PLAN	PAYMENT PLAN	AUDIT							
01/10/14	07/10/15	DIRECT BILL AGENCY BILL									

APPLICANT INFORMATION	
NAME (First Named Insured & Other Named Insureds) Town of Newburgh	MAILING ADDRESS INCL ZIP+4 (of First Named Insured) 1496 Rte 300 Newburgh, NY 12550
FEIN OR SOC SEC # (of First Named Insured): _____ E-MAIL ADDRESS(ES): _____	PHONE (A/C, No, Ext): _____ WEBSITE ADDRESS(ES): _____
<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> JOINT VENTURE	<input checked="" type="checkbox"/> SUBCHAPTER "S" CORPORATION NOT FOR PROFIT ORG <input type="checkbox"/> LLC NO. OF MEMBERS AND MANAGERS: _____ Municipality
CR BUREAU NAME: _____ DATE BUS STARTED: _____ ID NUMBER: _____	
INSPECTION CONTACT: Jim Osborne ACCOUNTING RECORDS CONTACT: Jim Osborne	
PHONE (A/C, No, Ext): _____ E-MAIL ADDRESS: _____	PHONE (A/C, No, Ext): _____ E-MAIL ADDRESS: _____

PREMISES INFORMATION		ACORD 823 attached for additional premises									
LOC #	BLD #	STREET, CITY, COUNTY, STATE, ZIP+4	CITY LIMITS		INTEREST	YR BUILT	# EMPLOYEES	ANNUAL REVENUES	% OCCUPIED		
1	1	218 Lattintown Rd Newburgh NY 12550 Orange	INSIDE	<input checked="" type="checkbox"/>	OWNER	2013			100		
			OUTSIDE		TENANT						
			INSIDE		OWNER						
			OUTSIDE		TENANT						
			INSIDE		OWNER						
			OUTSIDE		TENANT						
			INSIDE		OWNER						
			OUTSIDE		TENANT						

NATURE OF BUSINESS/DESCRIPTION OF OPERATIONS BY PREMISE(S)		
1	1	Water Filtration Plant that was just constructed. It has a Temp CO & insured is occupying & utilizing it for it's intended purpose.

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES		Y/N
1a. IS THE APPLICANT A SUBSIDIARY OF ANOTHER ENTITY ?		<input type="checkbox"/> N
1b. DOES THE APPLICANT HAVE ANY SUBSIDIARIES?		<input type="checkbox"/> N
2. IS A FORMAL SAFETY PROGRAM IN OPERATION?		<input type="checkbox"/> N
3. ANY EXPOSURE TO FLAMMABLES, EXPLOSIVES, CHEMICALS? Usual to water filtration plant. There is a separate area for chemical storage which meets code compliance.		<input checked="" type="checkbox"/> Y
4. ANY CATASTROPHE EXPOSURE?		<input type="checkbox"/> N
5. ANY OTHER INSURANCE WITH THIS COMPANY OR BEING SUBMITTED?		<input type="checkbox"/> N
6. ANY POLICY OR COVERAGE DECLINED, CANCELLED OR NON-RENEWED DURING THE PRIOR THREE (3) YEARS? (Not applicable in MO) But the Builders Risk carrier will not continue coverage since it is being occupied & utilized.		<input type="checkbox"/> N
7. ANY PAST LOSSES OR CLAIMS RELATING TO SEXUAL ABUSE OR MOLESTATION ALLEGATIONS, DISCRIMINATION OR NEGLIGENT HIRING?		<input type="checkbox"/> N
8. DURING THE LAST FIVE YEARS (TEN IN RI), HAS ANY APPLICANT BEEN INDICTED FOR OR CONVICTED OF ANY DEGREE OF THE CRIME OF FRAUD, BRIBERY, ARSON OR ANY OTHER ARSON-RELATED CRIME IN CONNECTION WITH THIS OR ANY OTHER PROPERTY? <small>(In RI, this question must be answered by any applicant for property insurance. Failure to disclose the existence of an arson conviction is a misdemeanor punishable by a sentence of up to one year of imprisonment).</small>		<input type="checkbox"/> N
9. ANY UNCORRECTED FIRE CODE VIOLATIONS?		<input type="checkbox"/> N
10. ANY BANKRUPTCIES, TAX OR CREDIT LIENS AGAINST THE APPLICANT IN THE PAST FIVE (5) YEARS?		<input type="checkbox"/> N
11. HAS BUSINESS BEEN PLACED IN A TRUST? <small>IF "YES", NAME OF TRUST:</small>		<input type="checkbox"/> N
12. ANY FOREIGN OPERATIONS, FOREIGN PRODUCTS DISTRIBUTED IN USA, OR US PRODUCTS SOLD/DISTRIBUTED IN FOREIGN COUNTRIES? <small>(If "YES", attach ACORD 815 for Liability Exposure and/or ACORD 816 for Property Exposure)</small>		<input type="checkbox"/> N
REMARKS/PROCESSING INSTRUCTIONS (Attach additional sheets if more space is required)		
COPY OF THE NOTICE OF INFORMATION PRACTICES (PRIVACY) HAS BEEN GIVEN TO THE APPLICANT. (Not applicable in all states, consult your agent or broker for your state's requirements.)		
NOTICE OF INSURANCE INFORMATION PRACTICES - PERSONAL INFORMATION ABOUT YOU, INCLUDING INFORMATION FROM A CREDIT REPORT, MAY BE COLLECTED FROM PERSONS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR INSURANCE AND SUBSEQUENT POLICY RENEWALS. SUCH INFORMATION AS WELL AS OTHER PERSONAL AND PRIVILEGED INFORMATION COLLECTED BY US OR OUR AGENTS MAY IN CERTAIN CIRCUMSTANCES BE DISCLOSED TO THIRD PARTIES WITHOUT YOUR AUTHORIZATION. YOU HAVE THE RIGHT TO REVIEW YOUR PERSONAL INFORMATION IN OUR FILES AND CAN REQUEST CORRECTION OF ANY INACCURACIES. A MORE DETAILED DESCRIPTION OF YOUR RIGHTS AND OUR PRACTICES REGARDING SUCH INFORMATION IS AVAILABLE UPON REQUEST. CONTACT YOUR AGENT OR BROKER FOR INSTRUCTIONS ON HOW TO SUBMIT A REQUEST TO US.		
ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, FL, HI, MA, NE, OH, OK, OR, or VT; in DC, LA, ME, TN, VA and WA, insurance benefits may also be denied)		
IN FLORIDA, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.		
THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE ENQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.		
PRODUCER'S SIGNATURE	PRODUCER'S NAME (Please Print) Cathy S McCarty	STATE PRODUCER LICENSE NO (Required in Florida) BR-700806
APPLICANT'S SIGNATURE 	DATE	NATIONAL PRODUCER NUMBER

PRIOR CARRIER INFORMATION

LINE	CATEGORY	CLAIMS MADE		OCCURRENCE		CLAIMS MADE		OCCURRENCE		CLAIMS MADE		OCCURRENCE		CLAIMS MADE		OCCURRENCE	
GENERAL COMMERCIAL LIABILITY LIMITS	CARRIER																
	POLICY NUMBER																
	POLICY TYPE																
	RETRO DATE																
	EFF-EXP DATE																
	GENERAL AGGREGATE																
	PRODUCTS COMP OP AGGREGATE																
	PERSONAL & ADV INJ																
	EACH OCCURRENCE																
	FIRE DAMAGE																
	MEDICAL EXPENSE																
	BODILY INJURY	OCCURRENCE															
		AGGREGATE															
	PROPERTY DAMAGE	OCCURRENCE															
		AGGREGATE															
COMBINED SINGLE LIMIT																	
MODIFICATION FACTOR																	
TOTAL PREMIUM																	
AUTOMOBILE LIABILITY	CARRIER																
	POLICY NUMBER																
	POLICY TYPE																
	EFF-EXP DATE																
	COMBINED SINGLE LIMIT																
	BODILY INJURY	EA PERSON															
		EA ACCIDENT															
	PROPERTY DAMAGE																
	MODIFICATION FACTOR																
	TOTAL PREMIUM																
PROPERTY	CARRIER																
	POLICY NUMBER																
	POLICY TYPE																
	EFF-EXP DATE																
	BUILDING	AMT															
	PERS PROP	AMT															
	MODIFICATION FACTOR																
TOTAL PREMIUM																	
CARRIER	Hanover																
POLICY NUMBER																	
POLICY TYPE	BUILDERS R																
EFF-EXP DATE																	
LIMIT	12,181,000																
MODIFICATION FACTOR																	
TOTAL PREMIUM																	

LOSS HISTORY

ENTER ALL CLAIMS OR LOSSES (REGARDLESS OF FAULT AND WHETHER OR NOT INSURED) OR OCCURRENCES THAT MAY GIVE RISE TO CLAIMS FOR THE PRIOR 5 YEARS (3 YEARS IN KS & NY)							X	CHK HERE IF NONE	SEE ATTACHED LOSS SUMMARY
DATE OF OCCURRENCE	LINE	TYPE/DESCRIPTION OF OCCURRENCE OR CLAIM	DATE OF CLAIM	AMOUNT PAID	AMOUNT RESERVED	CLAIM STATUS	OPEN	CLS	SD

REMARKS NOTE: FIDELITY REQUIRES A FIVE YEAR LOSS HISTORY

SEE ATTACHED REMARKS OVERFLOW

ATTACHMENTS

STATE SUPPLEMENT(S) (If applicable)

REMARKS

TOWN029

OP ID: CM

PAGE 1 OF 1

Please note that the building has a temporary CO & is occupied & being utilized for its intended purpose. The contractor has not yet been released from the job as there is still a punch list of items that need to be completed.



PROPERTY SECTION

DATE (MM/DD/YYYY)
1/10/2014

AGENCY NAME William A. Smith & Son, Inc.	CARRIER House Account	NAIC CODE
POLICY NUMBER	EFFECTIVE DATE 01/10/14	NAMED INSURED(S) Town of Newburgh

SUBJECT OF INSURANCE	AMOUNT	COINS %	VALU- ATION	CAUSES OF LOSS	INFLATION GUARD %	DED	BLKT #	FORMS AND CONDITIONS TO APPLY
BUILDING	15,000,000	90	REPL	SPECIAL		10000		
BPP	1,500,000	90	REPL	SPECIAL		10000		

ADDITIONAL INFORMATION	BUSINESS INCOME / EXTRA EXPENSE - Attach ACORD 810	VALUE REPORTING INFORMATION - Attach ACORD 811
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ADDITIONAL COVERAGES, OPTIONS, RESTRICTIONS, ENDORSEMENTS AND RATING INFORMATION	
SPOILAGE COVERAGE (Y/N) <input type="checkbox"/>	DESCRIPTION OF PROPERTY COVERED
LIMIT \$	REFRIG MAINT AGREEMENT (Y/N) <input type="checkbox"/>
DEDUCTIBLE \$	OPTIONS <input type="checkbox"/> BREAKDOWN OR CONTAMINATION POWER OUTAGE <input type="checkbox"/> SELLING PRICE

SINKHOLE COVERAGE (Required in Florida)	ACCEPT COVERAGE	REJECT COVERAGE	LIMIT: \$
PROPERTY HAS BEEN DESIGNATED AN HISTORICAL LANDMARK			# OF OPEN SIDES ON STRUCTURE: _____

CONSTRUCTION TYPE MASONRY N/C	DISTANCE TO HYDRANT FT	FIRE STAT MI	FIRE DISTRICT	CODE NUMBER	PROT CL 5	# STORIES 1	# BASM'TS	YR BUILT 2013	TOTAL AREA 10,420
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BUILDING IMPROVEMENTS	BLDG CODE GRADE	TAX CODE	ROOF TYPE	OTHER OCCUPANCIES Water Filtration Plant
WIRING, YR: <input type="checkbox"/>	PLUMBING, YR: <input type="checkbox"/>	WIND CLASS	SEMI-RESISTIVE	HEATING SOURCE INCL WOODBURNING STOVE OR FIREPLACE INSERT
ROOFING, YR: <input type="checkbox"/>	HEATING, YR: <input type="checkbox"/>	RESISTIVE		DATE INSTALLED: _____
OTHER: YR: <input type="checkbox"/>				MANUFACTURER:

PRIMARY HEAT	SECONDARY HEAT
<input type="checkbox"/> BOILER <input type="checkbox"/> SOLID FUEL <input type="checkbox"/>	<input type="checkbox"/> BOILER <input type="checkbox"/> SOLID FUEL <input type="checkbox"/>
IF BOILER, IS INSURANCE PLACED ELSEWHERE? <input type="checkbox"/> Y / N	IF BOILER, IS INSURANCE PLACED ELSEWHERE? <input type="checkbox"/> Y / N

RIGHT EXPOSURE & DISTANCE Open	LEFT EXPOSURE & DISTANCE Open	FRONT EXPOSURE & DISTANCE Lattintown Rd	REAR EXPOSURE & DISTANCE Open
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BURGLAR ALARM TYPE	CERTIFICATE #	EXPIRATION DATE	CENTRAL STATION <input type="checkbox"/>	LOCAL GONG <input type="checkbox"/>
			WITH KEYS	

BURGLAR ALARM INSTALLED AND SERVICED BY	EXTENT	GRADE	# GUARDS / WATCHMEN	CLOCK HOURLY
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PREMISES FIRE PROTECTION (Sprinklers, Standpipes, CO2 / Chemical Systems)	% SPRNK	FIRE ALARM MANUFACTURER	CENTRAL STATION	LOCAL GONG
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ADDITIONAL INTEREST	ACORD 45 attached for additional names			
INTEREST	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE
<input type="checkbox"/> LOSS PAYEE				
<input type="checkbox"/> MORTGAGEE				
	REFERENCE / LOAN #:			
				INTEREST IN ITEM NUMBER
				LOCATION:
				BUILDING:
				ITEM CLASS:
				ITEM:
				ITEM DESCRIPTION

REMARKS

ADDITIONAL PREMISES INFORMATION

PREMISES #:		STREET ADDRESS:						
BUILDING #:		BLDG DESCRIPTION:						
SUBJECT OF INSURANCE	AMOUNT	COINS %	VALU-ATION	CAUSES OF LOSS	INFLATION GUARD %	DED	BLKT #	FORMS AND CONDITIONS TO APPLY

ADDITIONAL INFORMATION BUSINESS INCOME / EXTRA EXPENSE - Attach ACORD 810 VALUE REPORTING INFORMATION - Attach ACORD 811

ADDITIONAL COVERAGES, OPTIONS, RESTRICTIONS, ENDORSEMENTS AND RATING INFORMATION

SPOILAGE COVERAGE (Y/N) <input type="checkbox"/>	DESCRIPTION OF PROPERTY COVERED	LIMIT \$	REFRIG MAINT AGREEMENT (Y/N) <input type="checkbox"/>	OPTIONS <input type="checkbox"/>
		DEDUCTIBLE \$		<input type="checkbox"/>

SINKHOLE COVERAGE (Required in Florida) ACCEPT COVERAGE REJECT COVERAGE LIMIT: \$

PROPERTY HAS BEEN DESIGNATED AN HISTORICAL LANDMARK # OF OPEN SIDES ON STRUCTURE: _____

CONSTRUCTION TYPE	DISTANCE TO HYDRANT FT	FIRE DISTRICT	CODE NUMBER	PROT CL	# STORIES	# BASM'TS	YR BUILT	TOTAL AREA
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BUILDING IMPROVEMENTS		BLDG CODE GRADE	TAX CODE	ROOF TYPE	OTHER OCCUPANCIES	
<input type="checkbox"/> WIRING, YR:	<input type="checkbox"/> PLUMBING, YR:	WIND CLASS <input type="checkbox"/> RESISTIVE	SEMI-RESISTIVE	<input type="checkbox"/>	HEATING SOURCE INCL WOODBURNING STOVE OR FIREPLACE INSERT	DATE INSTALLED: _____
<input type="checkbox"/> ROOFING, YR:	<input type="checkbox"/> HEATING, YR:					

PRIMARY HEAT	SECONDARY HEAT
<input type="checkbox"/> BOILER <input type="checkbox"/> SOLID FUEL <input type="checkbox"/>	<input type="checkbox"/> BOILER <input type="checkbox"/> SOLID FUEL <input type="checkbox"/>
IF BOILER, IS INSURANCE PLACED ELSEWHERE? <input type="checkbox"/> Y / N	IF BOILER, IS INSURANCE PLACED ELSEWHERE? <input type="checkbox"/> Y / N

RIGHT EXPOSURE & DISTANCE	LEFT EXPOSURE & DISTANCE	FRONT EXPOSURE & DISTANCE	REAR EXPOSURE & DISTANCE
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BURGLAR ALARM TYPE	CERTIFICATE #	EXPIRATION DATE	CENTRAL STATION <input type="checkbox"/> LOCAL GONG <input type="checkbox"/>
			WITH KEYS

BURGLAR ALARM INSTALLED AND SERVICED BY	EXTENT	GRADE	# GUARDS / WATCHMEN	CLOCK HOURLY
---	--------	-------	---------------------	--------------

PREMISES FIRE PROTECTION (Sprinklers, Standpipes, CO2 / Chemical Systems)	% SPRNK	FIRE ALARM MANUFACTURER	CENTRAL STATION <input type="checkbox"/> LOCAL GONG <input type="checkbox"/>
---	---------	-------------------------	--

ADDITIONAL INTEREST ACORD 45 attached for additional names

INTEREST	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	INTEREST IN ITEM NUMBER	
<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE					LOCATION:	BUILDING:
					ITEM CLASS:	ITEM:
					ITEM DESCRIPTION	

REFERENCE / LOAN #: _____

REMARKS

FRAUD NOTICES

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, KS, MA, MN, NE, OH, OK, OR, VT or WA; in LA, ME, TN and VA, insurance benefits may also be denied)

IN THE DISTRICT OF COLUMBIA, WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS, IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT

IN FLORIDA, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

IN KANSAS, ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE COMMITTING A FRAUDULENT INSURANCE ACT, WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

IN WASHINGTON, IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

REMARKS



SUPERIOR
PAYMENT PLAN, LLC

6450 Transit Road
Depew, NY 14043
Phone: (716) 206-8288
Fax: (716) 206-8237

Quote No. Q271735.1
PREMIUM FINANCE AGREEMENT

A	TOTAL PREMIUMS	\$35,013.50	BROKER/CODE: 962600 William A Smith & Son, Inc 380 Broadway Newburgh, NY 12550-5391	INSURED NAME & ID: (Name and residence or business) Town of Newburgh 1496 Rte 300 Newburgh, NY 12550	
B	DOWN PAYMENT (Due to General Agent or Carrier)	\$17,882.00			
C	PRINCIPAL BALANCE (A MINUS B)	\$17,131.50			
LOAN DISCLOSURE					
INTEREST RATE The cost of your credit as a yearly rate for interest only.		ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate. (Includes service charge)	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The dollar amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled.
6.5%		6.849%	\$195.93	\$17,131.50	\$17,327.43
YOUR PAYMENT SCHEDULE WILL BE					
Number of Payments	Amount of Payments	When Payments Are Due	Monthly	ITEMIZATION OF THE AMOUNT FINANCED: THE FULL AMOUNT FINANCED WAS PAID TO THE INSURANCE COMPANY OR COMPANIES.	
3	\$5,775.81	Beginning	2/9/2014		
POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES NAME OF INSURANCE COMPANY, GENERAL AGENT & COVERAGE			AMOUNTS
APP881125	1/8/2014 10	Evanston Insurance Company LoVullo Associates, Inc. Property			Premium: \$33,000.00 Service Fee: \$750.00 Policy Tax: \$1,263.50
					Premium: Service Fee: Policy Tax:
NY Section 2119 Insurance Law Charge* (If none, so state)					Broker Fee: \$0.00
(CHECK CORRECT BOX) <input type="checkbox"/> PERSONAL <input checked="" type="checkbox"/> COMMERCIAL POLICY TERM: 6					Previous Balance: \$0.00
					Schedule A Subtotal:
					TOTAL: \$35,013.50

The undersigned Insured directs Superior Payment Plan, LLC (herein, together with its successors and assigns, "SPP") to pay the premiums on the policies described above. In consideration of such premium payments the Insured promises to pay SPP at the office address shown above, or as otherwise directed in a written letter by SPP or its assignee, the amount stated as Total of Payments in accordance with the Payment Schedule, both as shown in Loan Disclosure, and subject to the provisions herein set forth.

THE NAMED INSURED

- Assigns to SPP a security interest for the total amount payable in this agreement and any other past, present or future extensions of credit with all unearned premiums and, on commercial policies, loss payments which will reduce the unearned premium which become payable under the policies listed above and Schedule A, if applicable. All of which the Insured gives to SPP a security interest in. Accordingly, SPP receives an assignment of and security interest in any unearned premiums under the policies listed above and Schedule A, if applicable.
- Understands that the finance charge begins to accrue as of the earliest policy effective date.
- Agrees that this agreement shall be effective when written acceptance is mailed to insured by SPP.
- The Insured confirms that it is not insolvent nor the subject of any bankruptcy or insolvency proceeding.

- Irrevocably appoints SPP attorney-in-fact of the Insured with full power of substitution and full authority upon any default to cancel all policies identified above and Schedule A, if applicable, receive all sums assigned to SPP or in which it has granted SPP a security interest and to execute and deliver on behalf of the Insured documents, forms instruments, and notices relating to the listed insurance in furtherance of this agreement.
- Agrees to all provisions set out above and on the Additional Provisions page attached here to.

NOTICE

- Do not sign this agreement before you read it or if it contains any blank space.
- You are entitled to a completely filled in copy of this agreement.
- Under the law, you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge.
- Keep a copy of this agreement to protect your legal rights.

SIGNATURE OF INSURED

1/10/14
DATE

EMAIL ADDRESS

BROKER'S REPRESENTATIONS

The undersigned warrants and agrees: (1) the Insured has received a copy of this agreement, has authorized this transaction, the Insured's signature is genuine or that the undersigned broker has been authorized by the Insured to sign on its behalf, and the down payment has been received from the Insured, (2) the policies are in full force and effect and the information in the schedule of policies and the premiums are correct, (3) No Audit or Reporting Form Policies, policies subject to Retrospective Rating or to minimum earned and the premiums are included except as indicated and the Deposit of Provisional Premiums is not less than anticipated premiums to be earned for the full term of the policies. (4) The policies can be cancelled by the Insured or SPP (or its successors and assigns) on 10 days notice and earned premiums will be computed on the standard short rate or pro-rata table except as indicated. (5) There are no bankruptcy proceedings affecting the Insured. (6) To hold SPP, its successors and assigns harmless against any loss resulting from violations of these representations or from errors, omissions, or inaccuracies of broker in preparing this agreement.

SIGNATURE OF BROKER

1/10/14
DATE





SUPERIOR
PAYMENT PLAN, LLC

6450 Transit Road
Depew, NY 14043
Phone: (716) 206-8288
Fax: (716) 206-8237

Quote No. Q271735.1
**PREMIUM FINANCE AGREEMENT
ADDITIONAL PROVISIONS**

Insured and SPP agree:

7. **PREPAYMENT:** The Insured may prepay the full amount due on this contract and receive a rebate of a portion of the finance charge in accordance with the Rule of 78's in all states except in CA determined in the manner provided by S 18629 of the Financial Code; and computed by the actuarial method on a 360 day year basis in AZ, CO, IA (consumer loans only), MA, NJ, OR, PA, and VT.
8. **CANCELLATION CHARGES:** If a default by the Insured results in cancellation of any insurance policy listed herein, the Insured shall pay a cancellation charge of \$15.00 in AL and GA (\$5.00 on consumer loans), AR, AZ, CA, HI, ID, IN, ME, MO, MS, NE, NM, OK, RI, SC, SD, UT, VA, WI, WV, and WY; \$15.00 on commercial loans only in CO and IA; \$15.00 less late charge in NH; \$10.00 less late charge in DC and MD; of \$5.00 less late charge on installment in default in DE, KS, MI, MT, NJ, NY, and WA; \$5.00 in TN and OR; \$10.00 in MN, ND and OH; \$25.00 in LA; 2% of unpaid balance (not to exceed \$5.00 for personal coverage) in MA. Not applicable in KY.
9. **DELINQUENCY CHARGES:** For installments which are in default 5 days or more, insureds in all states except those listed in this paragraph will pay a late charge of 5% of any installment which is in default not to exceed \$5.00 in MD and MT; \$5.00 plus an amount not to exceed 2% of the delinquent installment in KS; on personal coverage; \$5.00 in NY, SC and WA; \$10.00 in AZ, FL, and OH, and \$15.00 in MO and MS. For installments which are in default 10 days or more insureds will pay a late charge of 5% of the payment which is in default in CA, TN, TX and VA, but not to exceed \$5.00 in DE, ME, ND, NM; not to exceed \$15.00 in LA; on personal coverage not to exceed \$5.00 in MA, MN, UT and WY; \$10.00 in CO, \$16.00 in OK, \$14.50 in IN, \$20.00 in IA; not to exceed \$5.00 on personal coverage or non-profit organizations with premiums under \$10,000.00 in MI; in AK and OR the lesser of \$5.00 or 5% of payments less than \$250.00 and 2% of payments of \$250.00 or more; in NJ 5% not to exceed \$5.00 on personal coverage and 1.5% with a minimum charge of \$25.00 on commercial. The acceptance by SPP of one or more late payments from the Insured shall not stop SPP or be a waiver of the rights of SPP to exercise all of its rights hereunder in the event of any subsequent late payment. Interest continues to accrue on all outstanding obligations, regardless of whether a late charge has or has not been imposed, unless and until the payments are received by SPP.
10. **RETURN PAYMENT CHARGES:** A charge of \$30.00 shall be made for each payment returned by your financial institution as unpayable, for any reason except: \$25.00 in AR, CO, and OK; \$20.00 in GA, ID, IN, and VA; \$10.00 in AZ, MA, and OH; \$15.00 in CA, FL, MS, NV, and SD; actual expenses not to exceed \$25.00 in MD; 5% of the unpaid installment not to exceed \$15.00 in LA; Not applicable in KY. Payments are not deemed made until actually received by SPP. All checks are taken subject to collection.
11. **REINSTATEMENT:** Any payments made by Insured and received by SPP subsequent to the mailing of notice of cancellation of a policy shall be credited against the indebtedness owing by the Insured without any obligation on the part of SPP to request reinstatement of the policy. If Insured requests reinstatement, Insured agrees that SPP has no liability to Insured if the policy is not reinstated. Only the insurance company has the authority to reinstate the policy.
12. **ASSIGNMENT:** The Insured agrees not to assign any policy listed hereon or any interest therein except for the interest of mortgagees or loss payees, without the written consent of SPP, that SPP may sell, transfer and assign its rights hereunder or under any policy without the consent of the Insured, and that all agreements made by the Insured hereunder and all rights and benefits conferred upon SPP hereunder shall inure to the benefit of SPP's successors and assigns (and any assignee thereof). The policies set forth on this agreement have not been and will not be financed by any other party, nor will the Insured seek such financing.
13. **INSURANCE PRODUCER OR BROKER:** Insured agrees that the insurance Producer or Broker soliciting the policies or through whom the policies were issued to is not the agent of SPP. The Producer or Broker is the agent of the Insured.
14. **SEVERABILITY:** The law does not require a person to enter into a premium finance agreement as a condition of the purchase of insurance. Furthermore, if any provision of this agreement is found to be illegal or unenforceable, it shall be deemed severed from the remaining provisions which shall remain in force and effect.
15. **ENTIRE AGREEMENT/AUTHORITY:** This document contains the entire agreement by and between the parties. There are no other agreements between the parties other than what is contained within this agreement. The agreement may not be modified except by a signed writing by all parties. A premium finance agreement does not become a contract(s) until it is accepted by SPP. The Insured is the only insured on any of the policies listed on the agreement. In the event that there are other insured on such policy (ies), then the Insured represents that it has authority to act on behalf of all such other insureds. The Insured further represents that the party signing the agreement has the lawful right to sign and bind the Insured. The Insured further represents that all of the information set forth in the agreement is accurate and that the policies are in full force and effect.
16. **SERVICES CHARGES:** The finance charge includes a predetermined interest rate plus a non-refundable service fee of \$10.00 in all states except: \$15.00 in AL, KY, MI, NC (origination fee), OK (on commercial accounts only), RI, SC, VA and VT; \$16.00 in MA; \$20.00 in DC, FL, GA, IL, MD, MN, and ND; \$12.00 in NJ; \$25.00 in CA and NV; 10% of the amount financed not to exceed \$50.00 in OR; and 4% of the amount financed in TN.
17. **LIMITATION OF LIABILITY:** The Insured agrees that SPP's liability to the Insured, any person or corporation for breach of any of the terms of this agreement or the wrongful exercise of the right or authority of cancellation shall be limited to the amount of the principal balance outstanding except in the event of willful misconduct.
18. **COLLECTION COSTS:** Insured agrees to pay attorney's fees and costs of SPP, as permitted by law if this agreement is referred to an attorney for collection. Not applicable in KY.
19. ***SECTION 2119 CHARGE:** The services for which the charge pursuant to Insurance Law Section 2119 is imposed are in connection with obtaining and servicing the policies listed hereon. The amount is not being financed.

NOTICE: This premium finance agreement is subject to HSBC Bank USA's security interest



MARKEL Evanston Insurance Company

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

Date: January 8, 2014

Policyholder/Applicant Name: Town of Newburgh

Policy Number (if applicable):

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, that you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury—in concurrence with the Secretary of State, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE PLEASE "X" ONE OF THE BOXES BELOW AND TAKE THE ACTION INDICATED.

<input type="checkbox"/>	I hereby elect to purchase terrorism coverage for a prospective premium of \$ 3,300
<input checked="" type="checkbox"/>	I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Policyholder/Applicant Signature

Print Name

Date

Named Insured: Town of Newburgh
Policy Number: APP881125
Insurer: Evanston Insurance Company

NOTICE OF EXCESS LINE PLACEMENT

Consistent with the requirements of New York Insurance Law and Regulation 41 Town of Newburgh is hereby advised that all or a portion of the required coverages have been placed by William A Smith & Son Inc with insurers not authorized to do an insurance business in New York and which are not subject to supervision by this State. Placements with unauthorized insurers can only be made under one of the following circumstances: a) A diligent effort was first made to place the required insurance with companies authorized in New York to write coverages of the kind requested; or b) NO diligent effort was required because i) the coverage qualifies as an "Export List" risk, or ii) the insured qualifies as an "Exempt Commercial Purchaser." Policies issued by such unauthorized insurers may not be subject to all of the regulations of the Superintendent of Insurance pertaining to policy forms. In the event of insolvency of the unauthorized insurers, losses will not be covered by any New York State security fund.

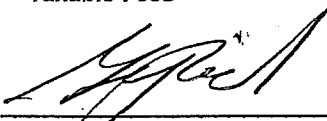
TOTAL COST FORM

In consideration of your placing my insurance as described in the policy number referenced above, I agree to pay the total cost below which includes all premiums, company fees, company inspection fees, excess line tax, stamping fees, service fees and any broker fees for compensation in addition to commissions received.

I further understand and agree that all fees denoted by (*) are fully earned from the inception date of the policy and are non-refundable regardless of whether said policy is cancelled. Any policy changes which generate additional premium are subject to additional tax and stamping fee charges.

Premium:	\$33,000.00
Company Inspection Fee:(*)(**)	\$250.00
Excess Line Tax - New York:	\$1,197.00
Stamping Fee - New York:	\$66.50
Service Fee:(*)	\$500.00
Total - Sum of lines above is total cost unless Broker Fee applies:	\$35,013.50
Broker Fee:(*)	
Total Cost:	

** Taxable Fees



Signature of Insured

1/10/14

Date



January 14, 2014

Mr. James Osborne, P.E.
Town Engineer
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Re: Request for Design and Construction Administration Engineering Services
Meadow Hill South Parallel Relief Sewer

Dear Jim:

In accordance with the Town's request, we are pleased to offer our proposal for Engineering Services to complete the Final Design and provide Bidding and Construction Phase services for the Meadow Hill South Parallel Relief Sewer project as described in the "Hydraulic Evaluation of Existing System and Overflow Events, Meadow Hill South SSO Corrective Action Plan" technical memorandum, dated January 2, 2014.

Union Avenue Split Flow Capacity Study

This proposal also includes Engineering Services to update and modify the existing hydraulic model of the system to determine the additional capacity provided by splitting flow to the north and south along Union Avenue through existing sewers.

This study will be completed within 2 weeks from authorization to proceed and obtaining required information from the Town. The proposed fee for these services is \$4,000.

Meadow Hill South Parallel Relief Sewer Project

Design Phase services for the Meadow Hill South Parallel Relief Sewer project will be completed within 90 days from authorization to proceed (not including governmental authority review and approval), and will include:

- Survey and field reconnaissance to confirm existing conditions and prepare plans.
- Completion of plans for the final design of the parallel relief sewer and appurtenances.
- Assembling of required bidding documents and technical specifications.
- Coordination with outside utility, road, property owners, and governmental authorities having jurisdiction to review or approve the final design of the project.
- Submit Contract Documents to regulatory agencies and governmental authorities for review and approval. Contractor will ultimately obtain any and all work permits (including NYSDOT and NYSTA) required to complete the work.
- Document modifications (as required).



Mr. James Osborne, P.E.
Page 2

Engineering services are also included for the Bidding and Construction Phases, including Construction Administration and Resident Project Representative services, for the Meadow Hill South Parallel Relief Sewer project.

The proposed fee for these services is outlined in the following table.

<u>Service</u>	<u>Amount</u>
Design Phase Services (lump sum)	\$51,100
Bidding Phase Services (lump sum)	\$4,200
Construction Administration Services (estimated hourly)	\$12,200
Resident Project Representative Services (estimated hourly)	\$45,000
Total	\$112,500

An amendment to this agreement will be required for additional Engineering Services, if it is determined that additional infrastructure (such as a pump station) is required, as a result of the Union Avenue Split Flow Capacity Study.

The scopes of services, fees, and schedule for services are further defined in the exhibits of the attached agreement.

We appreciate the opportunity to submit this proposal and look forward to continued assistance to the Town.

Sincerely,

GHD CONSULTING SERVICES INC.

Kevin Castro, P.E.
Service Group Manager – Water

JHD:KC/mrv

Enclosure

cc: Joe Dodd, P.E., GHD (w/enc.)

TOWN OF NEWBURGH
TOWN ENGINEER
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Wayne Booth, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: January 6, 2014
RE: W\ STEWART AIRPORT WATER STORAGE TANK
REHABILITATION AND RECONSTRUCTION

Enclosed for your review is the complete *Draft Report* for the recommended improvements to the Stewart Airport Water Storage Tank. The report identifies the immediate need to recoat or repaint the 1.8 million gallon tank, several recommended improvements to improve the water quality of the water in the distribution system and finally a water main extension to improve the utilization of the Town's booster pumping and water storage operations.

Upon review of the report, I am requesting Town Board consideration for the following actions:

1. Determine the final scope of the project i.e. which elements to include;
2. Provide financing for the completion of the project;
3. Authorize the solicitation of design engineering services to start this critical project.

A description of each of these is given below:

1. **Project Elements**

A list of the individual project elements and relative priority is given below:

TO: Wayne Booth, Town Supervisor & Town Board
RE: W\ Stewart Airport Water Storage Tank
Rehabilitation And Reconstruction

January 6, 2014

Page 2

<u>Project</u>	<u>Priority</u>	<u>Cost</u>
Tank Re-coating	1A	\$1,140,000
PRV Interconnection between Meadow Winds & Meadow Hill	1A	<u>80,000</u>
	Sub-Total:	\$1,220,000
Re-Chlorination System	1B	\$ 100,000
TTHM Reduction System	1B	70,000
Tank Circulation Improvements	1B	30,000
SCADA Integration	1B	<u>17,000</u>
	Sub-Total:	\$ 217,000
Water Main connection to Amber Fields S.D.	2	\$ 320,000
Water Meter Installations	2	35,000
Demolition of Ex. 300,000 Gallon Meadow Hill Tank	2	<u>55,000</u>
	Sub-Total:	\$ 410,000
	Construction Total:	\$1,847,000
	Contingency:	370,000
	Engineering, Legal, Admin.:	<u>350,000</u>
	TOTAL:	\$2,567,000

2. Project Financing

The Town Board has funded this capital project with \$ 857,000 from prior years Interfund Transfer line. Jackie Calarco has recommended that an additional \$ 400,000 be taken from the Capital Reserve Fund, (current balance \$421,000) bringing the total to \$1,257,000. Additional financing is required to meet the shortfall. It is highly likely that the funding shortfall would have to be bonded.

3. Design Engineering Services

The Town Board should provide their input on the selection of a design engineer – single proposal, short list or RFQ / RFP process.

TO: Wayne Booth, Town Supervisor & Town Board
RE: W \ Stewart Airport Water Storage Tank
Rehabilitation And Reconstruction

January 6, 2014

Page 3

As the above requires several decisions on the part of the Town Board, I am requesting that this item be placed on a Work Session agenda for discussion. In the meantime, if you have any questions or comments, I am available to discuss them with you.

JWO/id

Attachment

cc: J. Platt, DPW Comm.
J. Egitto, J. Guido, CAMO
J. Calarco, Accountant

Add To: 7E

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
TOWN OF NEWBURGH (MEADOW HILL SOUTH S.D.)			
Name of Action or Project: CONSTRUCTION OF A 10 INCH DIAMETER RELIEF SEWER			
Project Location (describe, and attach a location map): To be installed from MHS Commnutor Bldg, across NYST, across Newburgh Mall parking lot and across Union Avenue(NYS Route 300)			
Brief Description of Proposed Action: The Town will install approximately 1800 linear feet of 10 inch diameter relief force main sewer parallel to the existing 6 inch/4 inch sewer force main to carry excess flows attributed to wet weather infiltration of the sanitary sewer system. The project will use standard excavation for the installation of the main except for the portion to be located under the New York State Thruway which will utilize either a jack and bore or directional drilling to install a carrier pipe and possibly under NYS Route 300 to make the final connection with the Town's existing 10 inch sewer force main.			
Name of Applicant or Sponsor: TOWN OF NEWBURGH		Telephone: 845-564-4552	
		E-Mail: townsupervisor@townofnewburgh.org	
Address: 1496 Route 300			
City/PO: Newburgh		State: NY	Zip Code: 12550
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: NYSDEC - Plan Approval. NYSTA & NYSDOT - Highway Work Permits			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		_____ acres	
b. Total acreage to be physically disturbed?		0.33 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		0.085 acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input checked="" type="checkbox"/> Other (specify): State Highways			
<input type="checkbox"/> Parkland			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>WAYNE C. BOOTH, SUPERVISOR</u>		Date: <u>14 JANUARY 2014</u>
Signature: _____		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

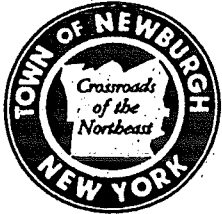
	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
_____	_____
Name of Lead Agency	Date
_____	_____
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
_____	_____
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

TODD DE PEW
HIGHWAY SUPERINTENDENT

TO: Wayne Booth, Supervisor & Town Board Members
FROM: Todd DePew, Highway Superintendent
DATE: January 7, 2014
RE: Bucket for Cat Loader

I would like to be put on the agenda, for the approval for the purchase of a bucket, cutting edge, and end edge for the Cat Loader for a total price of \$8,641.75 which is available in my Vehicle Parts budget account number 5130.0451.

If you have any questions please feel free to call me. Thanking you in advance

TD:ch
cc: John Platt, DPW Commissioner

9A



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER
645 Gidney Ave. Newburgh, NY 12550

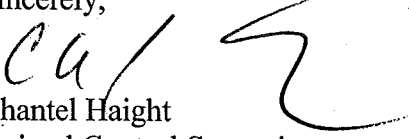
January 3, 2014

To: Town Board

Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinarian services from Newburgh Veterinary Hospital for November and December for your authorization for payment of this voucher in the total amount of \$770.37.

Sincerely,


Chantel Haight
Animal Control Supervisor

Cc: Accounting

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

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

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

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/27/13	563256			150.75
			TOTAL	150.75

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 150.75 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.

12/31/13
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

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

Printed: 12-31-13 at 3:57p

Date: 11-27-13

Account: 4417

Invoice: 563256

Date	For	Qty	Description	Price	Discount	Net Price
11-19-13	Calico	1	FelLV/FIV ELISA in hosp	73.00	36.50	36.50 **
11-19-13		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **
11-19-13		1	Feline rabies/ 1yr	29.00	14.50	14.50 **
			Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.			
11-19-13		1	FELINE RHINO/PANLEUK/CALICI	25.00	12.50	12.50 **
			Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.			
11-19-13		1	Feline Leukemia Elisa Negative			0.00
11-19-13		1	FIV Elisa Negative			0.00
11-07-13	Grey Kitten	1	Shelter board feline			12.50 Z
11-19-13	Kittens 9/18/13	2	NEUTER/FELINE	100.00	50.00	50.00 **
11-19-13		0.04	Morphine Inject / ml			0.00
11-19-13		0.04	Telazol Injectable / 1 ml			0.00

Total charges, this invoice...

150.75

**Total discount included: 138.25

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.

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
12/4/13	563 708			139.84
12/13/13	564 281			408.62
12/19/13	564 534			71.16
			TOTAL	619.62

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 619.62 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.

12/31/13
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.

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: 12-31-13 at 3:47p
Date: 12-04-13
Account: 19984
Invoice: 563708

Date	For	Qty	Description	Price	Discount	Net Price
12-02-13	William	1	Chemistry / CBC repeat (SA020)	96.50	48.25	48.25 **
			Chemistry panel liver			
			Chemistry panel kidney			
			Chemistry panel pancreas			
			Veterinarian Interpretation +/- Consult			
			Speciman collection			
			White blood cell count			
			Red blood cell count			
			Paced cell volume			
			Differential cytology			
12-02-13		1	NYS MANDATED BIOLOGICAL W	5.70	2.85	2.85 **
12-02-13		1	Urinalysis followup < 1 month (T76	38.00	19.00	19.00 **
12-04-13		20	Metronidazole 500mg (Flagyl) #17	30.75	15.37	15.38 **
12-04-13		14	Ondansetron (Zofran) Tablets 4mg	32.95	16.47	16.48 **
12-04-13		1	CONSULT / EXAM - Followup	39.75	19.87	19.88 **
12-04-13		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
12-04-13		1	K9 I/D 8.5#	28.99	14.49	14.50 **
12-04-13		3	K9 I/D 13oz Can	6.99	3.49	3.50 **

Total charges, this invoice...

139.84

**Total discount included: 139.79

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

Reminders for: William (Weight: 59.1 lbs - 8y)	Last done
11/14 lyme,HW,Ehrlichia Accu Plus4(A)	11-04-13
11/14 CANINE RABIES / 3 YEAR	
11/14 CanineDist/Aden/Para/Parvo/Lep	
11/14 Consultation/Exam- Bi-annual	

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: 12-31-13 at 3:47p
Date: 12-13-13
Account: 19984
Invoice: 564281

Date	For	Qty	Description	Price	Discount	Net Price
12-10-13	Kennedy	1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75 **
12-10-13		1	Lyme,HW,Ehrlichia Accu Plus4(AC	49.50	21.00	28.50 **
12-10-13		1	Chemistry/ CBC/ Urinalysis	189.50	94.75	94.75 **
12-11-13		1	Heartworm Elisa Negative			0.00
12-11-13		1	Ehrlichia Canis Elisa negative			0.00
12-11-13		1	Ehrlichia (Anaplasma) Equi Negativ			0.00
12-11-13		21	Ciprofloxacin 750mg tablets #1766	44.43	22.21	22.22 **
12-09-13	William	1	Ultrasound Abdominal Cavity	299.50	149.75	149.75 **
12-09-13		45	Ciprofloxacin 500mg tablets #1765	50.85	25.43	25.42 **
12-12-13		1	Drontal Plus Intestinal Wormer 41-	49.00	24.50	24.50 **
12-12-13		30	Pro Pectalin Tabs #176686			24.75
12-12-13		12	K9 I/D 13oz Can	27.96	13.98	13.98 **

Total charges, this invoice... 408.62

**Total discount included: 376.37

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

Reminders for: William (Weight: 59.1 lbs - 8y)		Last done
11/14	lyme,HW,Ehrlichia Accu Plus4(A	11-04-13
11/14	CANINE RABIES / 3 YEAR	
11/14	CanineDist/Aden/Para/Parvo/Lep	
11/14	Consultation/Exam- Bi-annual	
11/14	Canine Kennel Cough Vacc -1 ye	11-04-13
06/14	FECAL EXAM	12-13-13
05/14	Neuter your pet at 5-6 months	
01/14	Wellness Blood Screen (SA040)	

William's weight history (in lbs)

11-18-13 59.10

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

Printed: 12-31-13 at 3:45p
Date: 12-19-13
Account: 19984
Invoice: 564534

Date	For	Qty	Description	Price	Discount	Net Price
12-13-13	William	1	CONSULT / EXAM - Followup	39.75	19.87	19.88 **
12-13-13		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
12-13-13		1	Tylan Powder 25 grams (small vial	42.55	21.27	21.28 **
12-13-13		1	Fecal Analysis- Pathology review4	60.00	30.00	30.00 **
12-16-13		1	No Ova Seen			0.00
12-16-13		1	Giardia Elisa negative			0.00
Total charges, this invoice...						71.16
**Total discount included: 71.14						

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

Reminders for: William (Weight: 59.1 lbs - 8y)	Last done
11/14 Lyme,HW,Ehrlichia Accu Plus4(A	11-04-13
11/14 CANINE RABIES / 3 YEAR	
11/14 CanineDist/Aden/Para/Parvo/Lep	
11/14 Consultation/Exam- Bi-annual	
11/14 Canine Kennel Cough Vacc -1 ye	11-04-13
06/14 FECAL EXAM	12-13-13
05/14 Neuter your pet at 5-6 months	
01/14 Wellness Blood Screen (SA040)	

William's weight history (in lbs)

11-18-13 59.10

LIKE US ON FACEBOOK.COM!

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

9B

**Audit Meeting
January 15, 2014**

Purchase of an alarm system for Animal Control from CDR Electronics in the amount of \$ 2022.13. From the T94 account which is currently has a balance Of \$ 167,139.87

CDR Electronics is making a donation of a \$ 1720.00 Digital Video Recorder for this installation.

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

REQUESTED BY: Animal Control

DATE PREPARED: 1/7/13

ITEM/SERVICE PURCHASED install alarm systems

VENDOR NAME CDR Electronics

ADDRESS NAS Security

CITY/STATE/ZIP 13 Bedford Ave

PHONE # Middle town NY

CONTACT PERSON 342-4400

PRICE QUOTED Sullivan

EXPIRATION DATE 2022.13

VENDOR CHOSEN 5675.00

*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 CDR DATE: 1/7/13

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)

PROPOSAL

N.A.S. SECURITY SYSTEMS, INC.

13 Bedford Ave
Middletown, NY 10940
845-342-4400 Fax 845-343-0096
License# 12000040772

PROPOSAL No. 1003545
Proposal Date 11/27/13
SalesPerson Julian
Site Contact CHANTEL HAIGHT
Telephone 845-561-3344
Fax Number

Prepared For

T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Job Site

T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Page 1

-WORK TO BE COMPLETED-

1. REMOVE EXISTING SYSTEM - LEAVE EXISTING INFRASTRUCTURE INTACT
2. INSTALL NEW HONEYWELL VISTA32FB COMBINATION FIRE AND SECURITY PANEL AT SAME LOCATION - USE EXISTING VIABLE INFRASTRUCTURE
3. FURNISH AND INSTALL NEW HONEYWELL REMOTE ALPHA ENGLISH ANNUNCIATOR ABOVE ALARM KEYPAD BY FRONT DOOR (CODE REQUIREMENT)
4. REPLACE EXISTING KEYPAD WITH NEW HONEYWELL ALPHA ENGLISH KEYPAD
5. AS PER SPECIFICATIONS RECEIVED - INSTALL 2 INTERIOR AND 1 EXTERIOR HORN STROBES

*NOTE- FOR CODE COMPLIANCE, THERE SHOULD BE 3 INTERIOR HORN / STROBES, 1 EXTERIOR HORN / STROBES, AND A STROBE IN THE LAVATORY
6. AS PER SPECIFICATIONS RECEIVED - REPLACE TWO EXISTING SMOKE DETECTORS AND TWO EXISTING HEAT DETECTORS

*NOTE- FOR CODE COMPLIANCE, THERE SHOULD BE A TOTAL OF 4 SMOKE DETECTORS (RECEPTION, SIDE KENNEL, REAR KENNEL, AND LAVATORY) AND ONE HEAT DETECTOR IN UTILITY ROOM
7. FURNISH AND INSTALL A HONEYWELL WIRELESS RECEIVER
8. FURNISH AND INSTALL FIVE WIRELESS DOOR CONTACTS
9. PROGRAM AND PERFORM FULL SYSTEM TEST
10. PREPARE AND SUBMIT A FIRE ALARM INSPECTION REPORT AND A N.F.P.A.72 FIRE ALARM COMPLETION REPORT

13 Bedford Ave Middletown NY 10940
Tel 845-342-4400 Fax 845-343-0096

A HONEYWELL AUTHORIZED SECURITY DEALER

N.A.S. SECURITY SYSTEMS, INC.

13 Bedford Ave
Middletown, NY 10940
845-342-4400 Fax 845-343-0096
License# 12000040772

Prepared For

T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

PROPOSAL

PROPOSAL No. 1003545

Proposal Date 11/27/13
SalesPerson Julian
Site Contact CHANTEL HAIGHT
Telephone 845-561-3344
Fax Number

Job Site

T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Page 2

ADDITIONAL NOTES - MORE NOTES BELOW

1. FOR CODE COMPLIANCE, A PULL STATION SHOULD BE INSTALLED AT FRONT ENTRY, LEFT KENNEL SIDE ENTRY, AND ONE OF THE TWO REAR ENTRIES.
2. NOTED DURING OUR SITE SURVEY WERE OTHER HARDWIRED DEVICES ON WINDOWS... IF VIABLE, WE WILL TIE INTO NEW SYSTEM.



Qty	Description
-----	-------------

- | | |
|------|-------------------------------|
| 1.00 | Honeywell V32FB Control Panel |
| 2.00 | Back Up Batteries |
| 1.00 | 8 Channel Wireless Receiver |
| 1.00 | Remote Annunciator - FACP |
| 1.00 | Alpha English Keypad |
| 5.00 | Doors Contacted - Wireless |
| 2.00 | Smoke Detectors -2 Wire |
| 2.00 | Heat Detectors |
| 2.00 | Horn Strobe Units |
| 1.00 | Horn Strobe - Weatherproof |

13 Bedford Ave Middletown NY 10940
Tel 845-342-4400 Fax 845-343-0096

A HONEYWELL AUTHORIZED SECURITY DEALER

N.A.S. SECURITY SYSTEMS, INC.

13 Bedford Ave
Middletown, NY 10940
845-342-4400 Fax 845-343-0096
License# 12000040772

PROPOSAL

PROPOSAL No. 1003545
Proposal Date 11/27/13
SalesPerson Julian
Site Contact CHANTEL HAIGHT
Telephone 845-561-3344
Fax Number

Prepared For
T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Job Site
T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

****PROJECT LABOR CALCULATED UTILIZING PREVAILING WAGE RATES.

IT IS ILLEGAL TO COMPLETE THIS PROJECT AT STANDARD LABOR RATES.

IF THIS PROJECT WILL BE PAID FOR USING PRIVATE FUNDS, PLEASE ADVISE. ****

ALL LABOR & MISC. PARTS INCLUDED

NOTE 1 - TWO TELEPHONE LINES ARE NEEDED FOR THE FIRE ALARM SYSTEM ONE OF WHICH SHOULD BE DEDICATED TO THE FIRE ALARM SYSTEM.

NOTE 2 - ALL CENTRALIZED HVAC UNITS MUST BE SHUT DOWN ON FIRE SYSTEM ACTIVATION AND ALL AIR HANDLERS RATED AT 2,000 C.F.M. OR ABOVE MUST HAVE DUCT SMOKE DETECTORS INSTALLED.

PLEASE ADVISE IF ANY UNITS EXIST AND PERTINENT RATINGS.

FOR SHUT DOWN RELAY ONLY, PLEASE ADD \$375.00 FOR EACH TO TOTAL ON LAST PAGE.

FOR DUCT SMOKE DETECTOR, INCLUDING FAN SHUTDOWN RELAY AND REMOTE TEST STATION, PLEASE ADD \$850.00 TO TOTAL ON LAST PAGE.

NOTE 3 - A DEDICATED 110V CIRCUIT TO BE PROVIDED AT FACP MOUNTING LOCATION BY YOUR ELECTRICIAN IF NON-EXISTENT.

WE WILL NEED A 4' BX WHIP ON A 20 AMP DEDICATED BREAKER CLEARLY MARKED "FIRE ALARM"

****NOTE 4**** - ANY REQUIRED PERMITS AND INSPECTIONS AND ASSOCIATED FEES THE RESPONSIBILITY OF THE TOWN OF NEWBURGH ANIMAL SHELTER.

*****NOTE 5***** - ANY ADDITIONAL EQUIPMENT REQUIRED BY FIRE INSPECTOR OR OTHERS WILL BE BILLED ON A TIME AND MATERIAL BASIS.

OPTION 1 - FOR PULL STATIONS (3 RECOMMENDED), PLEASE ADD \$225.00 FOR EACH TO TOTAL ON LAST PAGE.

OPTION 2 - FOR ADDITIONAL HORN / STROBE OR STROBE ONLY UNITS, (1 EACH RECOMMENDED) PLEASE ADD \$225.00 FOR EACH TO TOTAL ON LAST PAGE.

N.A.S. SECURITY SYSTEMS, INC.

13 Bedford Ave
Middletown, NY 10940
845-342-4400 Fax 845-343-0096
License# 12000040772

Prepared For

T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

PROPOSAL

PROPOSAL No. 1003545
Proposal Date 11/27/13
SalesPerson Julian
Site Contact CHANTEL HAIGHT
Telephone 845-561-3344
Fax Number

Job Site

T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Optional Items

Qty	Description
-----	-------------

PLEASE SEE ABOVE

1 YEAR WARRANTY ON
NEW PARTS & LABOR

N.A.S. SECURITY SYSTEMS, INC.

13 Bedford Ave
Middletown, NY 10940
845-342-4400 Fax 845-343-0096
License# 12000040772

PROPOSAL

PROPOSAL No. 1003545
Proposal Date 11/27/13
SalesPerson Julian
Site Contact CHANTEL HAIGHT
Telephone 845-561-3344
Fax Number

Prepared For
T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Job Site
T/NEWBURGH ANIMAL SHELTER
645 Gidney Avenue
Newburgh, NY 12550

Total Parts And Labor	5,675.00
Total Job Price	5,675.00
DEPOSIT	
	2,837.50
COMPLETION	
	2,837.50

This proposal may be withdrawn by us if not accepted within 10 Days

Signature (Title)

Date Signed

Signature (Title)

Date Signed

BOSCH

Certified
Security Dealer

FOR THE INSTALLATION OF A COMMERCIAL ALARM SYSTEM CONTROL PANEL AND DEVICES TO BE USED IN THE ANIMAL CONTROL FACILITY TO REPLACE EXISTING PANEL AND DEVICES.

Submitted to: MR. LES CORNELL – TN OF NBG BUILDINGS AND GROUNDS
(845) 564-4556 voice

Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.
(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web
September 19, 2013

FOR THE INSTALLATION OF A COMMERCIAL ALARM SYSTEM CONTROL PANEL AND DEVICES TO BE USED IN THE ANIMAL CONTROL FACILITY TO REPLACE EXISTING PANEL AND DEVICES.

**WE HEREBY SUBMIT SPECIFICATIONS AND
ESTIMATES AS FOLLOWS:**

SCOPE OF WORK –

TO PROVIDE EQUIPMENT AND INSTALLATION AS DESCRIBED BELOW FOR A COMMERCIAL SECURITY SYSTEM IN THE ANIMAL CONTROL FACILITY.

TO BE EXPANDABLE TO INCOMPASS BOTH SECURITY AND FIRE ALARM DEVICES.

TO EXPAND FOR FUTURE ACCESS CONTROL AND ENVIRONMENTAL ALARMS.

EQUIPMENT LIST –

1PC. – BOSCH D7412 CONTROL / COMMUNICATOR

1PC. – BOSCH VANDEL RESISTANT CABINET

1PC. – BOSCH ENGLISH DISPLAY COMMAND CENTER

1PC. – BOSCH WIRELESS ZONE EXPANDER MODULE

BOSCH

Certified
Security Dealer

FOR THE INSTALLATION OF A COMMERCIAL ALARM SYSTEM CONTROL
PANEL AND DEVICES TO BE USED IN THE ANIMAL CONTROL FACILITY TO
REPLACE EXISTING PANEL AND DEVICES.

Submitted to: MR. LES CORNELL – TN OF NBG BUILDINGS AND GROUNDS
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September 19, 2013

5PC. – BOSCH WIRELESS COMMERCIAL GRADE PERSONAL DOOR
CONTACTS

1PC. – BOSCH FIRE ZONE MODULE.

1PC. – BOSCH BACKUP BATTERY

SYSTEM COST – \$2022.13

NOTE –

CONTROL SYSTEM CAN REPLACE EXISTING FIRE MONITORING
COMMUNICATORS AND PROVIDE PARTITIONABLE MONITORING
FOR INTRUSION IN BUILDING, ELIMINATING 1 MONITORING
ACCOUNTS.

INCLUDES PROPER SIZED BATTERY BACK-UP TO MEET NFPA
REQUIREMENTS.

SYSTEM WILL UTILIZE ALL PREVIOUSLY UPGRADED
COMPONENTS.

WARRANTY –

THREE YEAR LIMITED WARRANTY – PARTS AND LABOR

SERVICES TO BE PROVIDED –

MAINTENANCE

INSPECTION OF SYSTEM:

1 TIME PER YEAR

CUSTOMER ACCEPTANCE –

IN ACCEPTING THIS PROPOSAL, CUSTOMER AGREES TO THE TERMS
AND CONDITIONS CONTAINED HEREIN. IT IS UNDERSTOOD THAT
THEY SHALL PREVAIL OVER ANY VARIATION IN TERMS AND
CONDITIONS ON ANY PURCHASE ORDER OR OTHER DOCUMENT

BOSCH

Certified
Security Dealer

FOR THE INSTALLATION OF A COMMERCIAL ALARM SYSTEM CONTROL
PANEL AND DEVICES TO BE USED IN THE ANIMAL CONTROL FACILITY TO
REPLACE EXISTING PANEL AND DEVICES.

Submitted to: MR. LES CORNELL – TN OF NBG BUILDINGS AND GROUNDS
(845) 564-4556 voice

Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.
(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web
September 19, 2013

THAT THE CUSTOMER MAY ISSUE. ANY CHANGES IN THE SYSTEM
REQUESTED BY THE CUSTOMER AFTER THE EXECUTION OF THIS
AGREEMENT SHALL BE PAID FOR BY THE CUSTOMER AND SUCH
CHANGES SHALL BE AUTHORIZED IN WRITING.

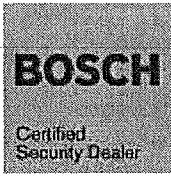
BY _____

TITLE _____ / /

BY _____

CDR ELECTRONICS CO., INC. 09/19/2013

Yel



A DONATION OF A DVR TO THE TOWN OF NEWBURGH ANIMAL SHELTER AS SPECIFIED BELOW:
Submitted to: CINDY MARTINEZ – TOWN OF NEWBURGH
(845) 564-4552 voice
Submitted by: MR. CHARLES ROMAINE – CDR ELECTRONICS Co., INC.
(845) 561-7890 voice (845) 562-7890 fax www.cdrelectronics.com web
December 3, 2013

A DONATION OF A DVR TO THE TOWN OF NEWBURGH ANIMAL SHELTER AS SPECIFIED BELOW:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES AS FOLLOWS:

SCOPE OF WORK –

TO PROVIDE A DVR IN THE SAME SERIES FROM BOSCH AS THE TOWN POLICE UTILIZE AT THE POLICE DEPARTMENT.
TO BE INSTALLED WITH EXISTING CAMERAS, INCLUDING NETWORK CARD TO MONITOR OFF PREMISE BY PD OR STAFF.

EQUIPMENT LIST –

1PC. – BOSCH DVR w/ 16 CHANNELS INCLUDING 2 TERRA BYTE HARD DRIVE AND NETWORK CARD. INCLUDES SMART PHONE APPS AND COMPUTER SOFTWARE.

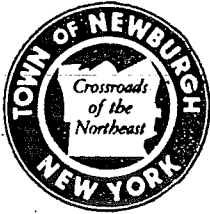
SYSTEM COST – \$1720.00 - DONATION

NOTE –

2 TERRABYTE HARD DRIVES USUALLY STORES 16 CAMERAS OF VIDEO FOR 45 DAYS AT HIGHEST QUALITY OF RECORDING.

WARRANTY –

THREE YEAR LIMITED WARRANTY – PARTS AND LABOR



TOWN OF NEWBURGH

1496 Route 300, Newburgh New York 12550

JACQUELINE M. CALARCO, CPA
ACCOUNTANT

845-564-5220
Fax 845-566-1432
E-Mail: townacct@frontiernet.net

To: Wayne C. Booth, Town Supervisor
CC: Board Members
From: Jackie Calarco, Town Accountant *JM*
Date: January 7, 2014
RE: GASB 45 Compliance

We need to have an actuarial report to compute our OPEB benefits for 2013 in order to have a clean audit opinion. This computation is a biannual requirement. This is the standard that is referred to as GASB 45. The statement addresses Other Post-Employment Benefits (OPEB). In our case, this relates to the health insurance that we pay for our employees after retirement.

The last two actuary reports were prepared by Danzinger & Markhoff, LLP. Their proposal for 2013 is \$4,850 which is only \$100 more than 2 years ago. They were the lowest quote at that time.

The funds to pay for the actuarial work are available in the auditor line in the budget.



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

January 7, 2014

TO: Wayne Booth, Supervisor
Town Board Members

CC: Andrew Zarutskie, Town Clerk

FROM: Robert J. Petrillo, Commissioner

RE: T-Shirts Sealed Bid Request

The Recreation Department is requesting the Town Board to establish a sealed bid quotation to purchase T-shirts for the 2014 program year. Attached are the required specifications.

Thank you,

Robert J. Petrillo
Commissioner

RECREATION DEPARTMENT
TOWN OF NEWBURGH
ORANGE COUNTY
NOTICE OF BID INVITATION

NOTICE IS HEREBY GIVEN that sealed bids are sought and requested for the purchase of approximately 3,500 JERSEY/T-SHIRTS for the Recreation Department of the Town of Newburgh, New York, for the 2014 calendar year.

Prices are to be firm through the 2014 calendar year with the sizes to be supplied by the purchaser. The order will be in several increments throughout the calendar year 2014.

These sealed bids will be received by the Town Board at the Office of the Town Clerk, 1496 Route 300, Newburgh, New York, until 10:00 a.m. on _____, and will be opened at that time.

SPECIFICATIONS:

SHIRT QUALITY (same to be submitted with bid)

- 5.7 ounce cotton or cotton/polyester blend
- Tapered crew neck, set-in sleeves
- Double needle cover stitched bottom and sleeves
- Minimum 12 color selections

PRINTING (separate bid pricing on the following)

- 1 color front screen only
- 1 color front left chest only
- 1 color front left chest and back screen
- 5 color front left chest and back screen
- screen charge

Bids will be submitted in sealed envelopes at the above address and shall bear on the face thereof the name and address of the bidder. All bids shall be submitted on the following conditions:

1. The Town Board reserves the right to reject any and all bids received and readvertise for new bids and to waive any irregularity in a bid as the interests of the Town of Newburgh may require.
2. The prices submitted shall be exclusive of federal and state taxes.
3. All bidders shall be prepared to submit proof of responsibility as required by the Town Board.
4. Each bid must contain the certificate set forth and required by Section 103d of the General Municipal Law relating to non-collusion and a Vendor's Certification, copies of which may be obtained from the Town Clerk at the above address.
5. No bidder may withdraw his bid within 45 days after actual dates of the opening of the same.

6. The bidder receiving the award must guarantee that all items ordered will be delivered within fourteen (14) days after the order is received and all in-stock items must be delivered within five (5) working days after the order is received. If the bidder who is awarded this contract is unable to deliver within seventy-two (72) hours after notice of default, the Town shall have the option to immediately place the contract out for rebid, with the cost thereof and any other expenses or damages to be paid by the bidder or deducted from any outstanding balances.
7. The bidder receiving the award is prohibited from assigning, transferring, conveying, subletting or otherwise disposing of the contract, or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the Town Board.
8. At the end of such contract, the Town of Newburgh will be given all screens upon request.
9. The Town will use a weighted average of the four separate bids for print types plus the screen charge to determine the lowest bidder. Bidders must submit prices for all four types. The weighting will be based on the percentage each print type comprised of the total shirts purchased by the Town during the previous year. The "1 color front screen only" print type makes up the largest percentage of the shirts the Town orders.

BY ORDER OF THE TOWN OF NEWBURGH
TOWN BOARD
ANDREW J. ZARUTSKIE
TOWN CLERK

2014
TOWN OF NEWBURGH RECREATION DEPARTMENT
T- SHIRTS BID

NAME: _____

ADDRESS: _____

CONTACT NAME: _____

TELEPHONE: _____

BID for 1 color front screen only	BID for 1 color front left chest only	BID for 1 color front left chest and back screen	BID for 5 color front left chest and back screen	Screen Charge



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

January 2, 2014

TO: Wayne Booth, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Request to Begin Seasonal Hire Process

At this time we are requesting your approval to begin the hiring process for seasonal laborers and camp counselors. We would like to start by sending a letter to laborers and counselors employed with us this past summer asking them to complete applications if they are interested in returning in 2014.

Thank you,

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

DEC 30 2013

December 12, 2013

TO: Wayne Booth, Supervisor
Town Board Members

CC: Charlene Black, Personnel ✓

FROM: Robert J. Petrillo, Commissioner

RE: Request to Hire P/T Laborers

I would like to request your approval to hire three (3) part time laborers for the Recreation Department. →

One of the three will be hired as a replacement for Mr. John Antonucci and the other two (2) will fill current openings in the Department. Funding will be available in the 2014 Budget.

Thank you for your consideration.

Thank you,

Robert J. Petrillo
Commissioner

12
A, B, C, D

**January 15, 2014
Audit Meeting
Data Processing**

- A 1. Renewal of hosting and Web Site maintenance for the period of 9/9/2013 to 9/8/2014 from Cite-e.net of Little Falls New Jersey for a total of *\$3000.00 from the computer Maintenance account 1680.0497**
- *No price increase this is the same cost since 2009.**
- B 2. Purchase of 37.5 hours @ \$ 80.00 per hour for a total of \$ 3000.00 to Firthcliffe Technologies of Cornwall New York from Computer Maintenance Account 1680.0497 which had a balance of \$ 40,000.00 before these purchases.**
- C 3. Purchase of (1) Apple 16GB Silver I-Pad from Verizon to be used for remote control of SCADA system at the new filter plant.....\$ 680.00 from the following account 8330.0200-4001**
- D 4. Purchase of (1) Latitude 3000 series Dell Lap top computer to be used at the new filter plant In the amount of \$ 1,310.43 to be funded from account 8330.0200-4002**

Discussion:

Computer Technology for 2014



TOWN OF NEWBURGH

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

C05535

DO NOT WRITE IN THIS BOX

DEPARTMENT Central EDP

CLAIMANT'S NAME AND ADDRESS
Cit-e-net, LLC
463 Main Street
Little Falls, NJ 07424-1134

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
A1680.0497	\$3,000.00	
Total		\$3,000.00
Abstract #		

TERMS Net 30 Days

Invoice # NBGTWN2013

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/2/2013		Application Subscription PERIOD OF 9/9/13 - 9/8/14		\$3,000.00
			TOTAL	\$3,000.00

CLAIMANT'S CERTIFICATION

I, WILLIAM BENZIE certify that the above account in the amount of \$ \$3,000.00 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.

12/2/13 DATE William Benzie SIGNATURE PRINCIPAL 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.

1/6/14 Date [Signature] Authorized Official

APPROVAL FOR PAYMENT

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

Invoice

CIT-e-NET, LLC
1395 Rt 23 South - Suite #6
Butler, NJ 07405

Address Change

INVOICE NO. NBGTWN2013
INVOICE DATE 08/21/2013
CUSTOMER ORDER NO. web site renewal

SOLD TO:
Township of Newburgh
1496 Rt 300 North
Newburgh, NY 12550

SHIPPED TO:
Same

2013 / 2014 Subscription Renewal

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Annual	Subscription Period 9/9/13 through 9/8/14:		
1	Annual	Base Web Site Service Application	\$3,000.00	\$3,000.00
		Preview & Authorize Module	Special-Offer	Special-Offer

SUBTOTAL \$3,000.00

TAX

TOTAL \$3,000.00

MAKE ALL CHECKS PAYABLE TO:

Address Change

Cit-e-Net, LLC
1395 Rt 23 South - Suite #6
Butler, NJ 07405

For Invoice Questions
Please Call Bill Benzie 201-755-6570

Thank You for Being a Client!

TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-5220

C05535

DO NOT WRITE IN THIS BOX

DEPARTMENT Central EDP

CLAIMANT'S NAME AND ADDRESS
 Cit-e-net, LLC
 463 Main Street
 Little Falls, NJ 07424-1134

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
A1680.0497	\$3,000.00	
Total		\$3,000.00
Abstract #		

TERMS Net 30 Days

Invoice # NBGTWN2013

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/2/2013		Application Subscription PERIOD OF 9/9/13 - 9/8/14		\$3,000.00
			TOTAL	\$3,000.00

CLAIMANT'S CERTIFICATION

I, WILLIAM BENZIE certify that the above account in the amount of \$ \$3,000.00 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.

12/2/13
DATE

William Benzie
SIGNATURE

PRINCIPAL
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.

1/6/14 *[Signature]*
Date Authorized Official

APPROVAL FOR PAYMENT

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

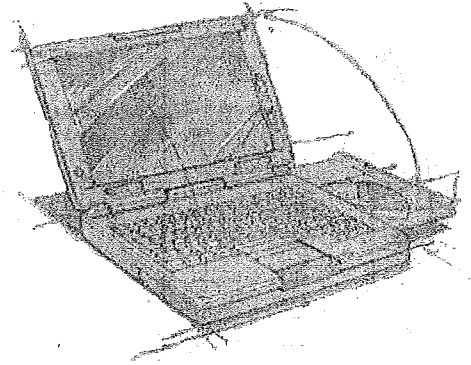
Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Estimate

Date	Estimate No.
1/6/2014	147

Name / Address
Town of Newburgh 1496 Route 300 Newburgh, NY 12550



Vendor Quote #(s)

Description	Qty	Unit Cost	Total
Maintenance Agreement -- Purchase of Block of 37.5 Hours for Computer Repair	1	3,000.00	3,000.00
Thank you for your business!		Total	\$3,000.00

Any Items with Zeros "0" in the "Qty" column are optional. The prices in the "Unit Cost" column are upgrade prices that are in addition to the original quoted items.

Signature/Date

Get a Verizon Wireless gift card when you recycle your old device, even if it's from another carrier. [Find out your trade-in value](#)

[Tablets](#) > [Apple](#) > iPad Air 16GB Silver

Contact A Sales Associate

Chat No.

Apple® iPad® Air

iPad Air is 20 percent thinner and weighs just one pound, so it feels unbelievably light in your hand. It comes with a 9.7-inch Retina display, the A7 chip with 64-bit architecture, ultrafast wireless, powerful apps, and up to 10 hours of battery life. And over 475,000 apps in the App Store are just a tap away.

★★★★★ 5.0

[Read all 3 reviews](#) | [Write a review](#)

\$529.99
W/ 2-YEAR
CONTRACT

\$629.99
W/ MONTH TO
MONTH

\$629.99

1

16 GB

FREE SHIPPING

Backorder

Tablet Monthly Line Access on Share Everything Plans: \$10

What is Back-Order?

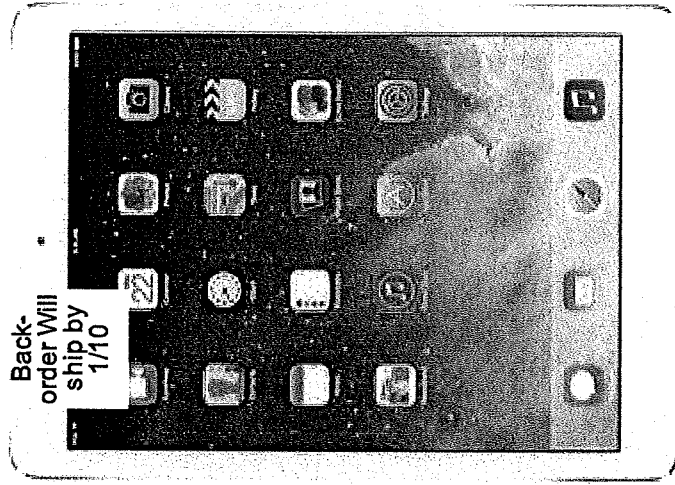
Share 0

Like 52

Tweet 0

Share

8+1 2



ZOOM IN OUT RESET



NETWORK COVERAGE



ALTERNATE VIEWS



360° SPIN AND ZOOM

Key Features

9.7-inch Retina display

A7 chip with M7 motion coprocessor

Built-in Wi-Fi (802.11a/b/g/n) with MIMO support

Up to 10 hours of battery life

5MP iSight camera with 1080p HD video

FaceTime HD camera

[DETAILS](#)

[PLANS](#)

[REVIEWS](#)

[IN THE BOX](#)

[Q & A](#)

[SUPPORT](#)

iPad Air is 20 percent thinner¹ and weighs just one pound, so it feels unbelievably light in your hand. It comes with a 9.7-inch Retina display, the A7 chip architecture, ultrafast wireless, powerful apps, and up to 10 hours of battery life.² And over 475,000 apps in the App Store are just a tap away.³

Camera

Facetime HD Camera

1.2MP photos

720p HD video

FaceTime video calling over Wi-

Fi or cellular

Specifications

Location

Wi-Fi

Digital compass

Assisted GPS

Cellular

Size and Weight

Dimensions: 9.4" (h) x 6.6" (w) x 0.29" (d)

Weight: 1.05 pounds (478 g)

Capacity

Face detection
 Backside illumination
 Tap to control exposure for video or still images
 Photo and video geotagging

Video Recording

1080p HD video recording
 Video stabilization
 Face detection
 Tap to focus while recording
 Backside illumination
 3x video zoom

iSight Camera

5MP photos
 Autofocus
 Face detection

Backside illumination

Five-element lens
 Hybrid IR filter
 f/2.4 aperture
 Tap to focus video or still images
 Tap to control exposure for video or still images

Photo and video geotagging

HDR photos

TV and Video

AirPlay mirroring and video out to Apple TV (2nd and 3rd generation)
 Video mirroring and video out support: Up to 1080p through Lightning Digital AV Adapter and

Wireless and Cellular

Wi-Fi (802.11a/b/g/n); dual channel (2.4GHz and 5GHz) and MIMO

Bluetooth 4.0 technology

UMTS/HSPA/HSPA+/DC-HSDPA (850, 900, 1900, 2100 MHz); GSM/EDGE (850, 900, 1800, 1900 MHz)

CDMA EV-DO Rev. A and Rev. B (800, 1900 MHz)

LTE (Bands 1, 2, 3, 4, 5, 7, 8, 13, 17, 18, 19, 20, 25, 26)

Data only

System Requirements

Apple ID (required for some features)

Internet access

Syncing with iTunes on a Mac or PC requires – Mac: OS X v10.6.8 or later, PC: Windows 8; Windows 7; Windows Vista; or Windows XP Home or Professional with Service Pack 3 or later

16GB (formatted capacity less)

Operating System

iOS 7

Power and Battery

Built-in 32.4-watt-hour rechargeable lithium-polymer battery

Up to 10 hours of surfing the web on Wi-Fi, watching video, or listening to music

Up to 9 hours of surfing the web using cellular data network

Charging via power adapter or USB to computer system

Display

Retina display

9.7-inch (diagonal) LED-backlit Multi-Touch display with IPS technology

2048-by-1536-pixel resolution at 264 pixels per inch (ppi)

Fingerprint-resistant oleophobic coating

Chip

A7 chip with 64-bit architecture and M7 motion coprocessor

Input and output

Lightning connector

3.5-mm stereo headphone minijack

Built-in speaker

Built-in microphone

Nano-SIM card tray

Lightning to VGA Adapter
(adapters sold separately)

Video formats supported: H.264
Video up to 1080p, 60 frames per
second, High Profile level 4.2 with
AAC-LC audio up to 160 Kbps,
48kHz, stereo audio in .m4v,
.mp4, and .mov file formats;
MPEG-4 video up to 2.5 Mbps,
640 by 480 pixels, 30 frames per
second, Simple Profile with AAC-
LC audio up to 160 Kbps per
channel, 48kHz, stereo audio in
.m4v, .mp4, and .mov file formats;
Motion JPEG (M-JPEG) up to 35
Mbps, 1280 by 720 pixels, 30
frames per second, audio in
ulaw, PCM stereo audio in .avi file
format

Audio Playback

Frequency response: 20Hz to
20,000Hz

Audio formats supported: AAC (8
to 320 Kbps), Protected AAC
(from iTunes Store), HE-AAC,
MP3 (8 to 320 Kbps), MP3 VBR,
Audible (formats 2, 3, 4, Audible
Enhanced Audio, AAX, and AAX+),
Apple Lossless, AIFF, and WAV

User-configurable maximum
volume limit

¹Compared with iPad (4th generation).

²Battery life varies by use and configuration. See www.apple.com/batteries for more information.

³Refers to the total number worldwide. Not all content is available in all countries.



Dell recommends Windows.

View/Print Cart

Print Page

Description

Latitude 14 3000 Series
 Date & Time: January 08, 2014 9:20 AM CST

SYSTEM COMPONENTS

Latitude 14 3000 Series	Qty	1
Dell Latitude 3440 BTX, Windows 7 Professional English 64-bit (Includes Windows 8 Pro license)	Unit Price	\$1,310.43
Dell recommends ProSupport for 24/7 hardware and software support for your business.		
--		
Save 30% off on select Latitude 3440 Business PCs Special Offer!		-\$393.13

No interest if paid in full within 90 days on any Latitude \$899 or more.
 Only valid on purchases using Dell Business Credit.

Catalog Number: 4 SL34437P01

Module	Description	Show Details
Dell Latitude 3440 BTX	Dell Latitude 3440 BTX	
Operating System	Windows 7 Professional English 64-bit (Includes Windows 8 Pro license)	
Memory	4GB (1x4GB) 1600MHz DDR3L Memory	
Keyboard	Standard Keyboard, English	
Video Card	UMA	
Driver	DW1705 Driver	
Hard Drive	500GB 5400RPM SATA Hard Drive	
CD ROM /DVD ROM	8X DVD+/-RW	

Wireless	Dell Wireless™ 1705 802.11n Single Band wi-Fi + BT 4.0LE Half Mini Card
Cable	US Power Cord
Documentation/Disks	Documentation English
Warranty & Services	1 Year Basic Hardware Service +1 Year NBD Limited OS After Remote Diagnosis
Installation Services	No Onsite System Setup
Diagnostic CD / Diskette	No Resource DVD
Techsheet	No Quick Reference Guide
Canada Shipping	US No Canada Ship Charge
Primary Battery	4-Cell Battery (40 WHr)
Carrying Cases	No Carrying Case
Energy Efficient Option	ESTAR 5.2
Processor	Intel® Core™ i3-4010U Processor (Dual Core, 1.70GHz, 3M cache, 15W)
Encryption Software	No DDPE Encryption Software
Retail Packing Label/UPC Label	UPC673 3440 UPC Label
Camera	Camera Included
Packaging	Shipment Box
FGA Module	LAT141H_001/BTS
Optical Drive Software	No Power DVD
Processor Branding	Intel(R) Core(TM) i3 Processor Label
LCD	14.0 in. HDF WLED LGD LCD
Office Productivity Software	Microsoft® Office Professional 2013, English, French and Spanish
Non-Microsoft Application Software	Downgrade Windows 7
Security Software	McAfee 12 Month Subscription
Power Supply	65W A/C Adapter, 3-pin
Operating System Recovery Options	Windows 8 (64Bit) Resource DVD
Dell Backup & Recovery	Dell Backup and Recovery Basic
Transportation from ODM to region	BTS/BTP Shipment

TOTAL: \$917.30

Limited offer: Free Shipping & Easy Returns

ecom.dell.com/dellstore/PopUps/popup_print_cart.aspx?itemtype=CFG&s=bsd&l=en&cs=04&c=us&marketable=true

Limited Time Offer!

	Total Price
Sub-total	\$917.30
Shipping & Handling ¹	--
Tax	--
Total Price²	--

In the event that you are subject to a tax holiday, you will not be charged tax.

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Products

Pricing, specifications, availability and terms of offers may change without notice, are not transferable and are valid only for new purchases from this site for delivery in the 50 United States and the District of Columbia. Taxes, fees, shipping, handling and any applicable restocking charges extra, vary and are not subject to discount. This site and offers contained herein valid only for end users and not for resellers and/or online auctions. Dell cannot be responsible for pricing or other errors, omissions, or consequences of misuse of site and its functions. Offers not necessarily combinable. Discounts cannot be retroactively applied. Orders subject to cancellation by Dell. Software and peripherals offers do not apply to software and peripherals in the online system configuration pages (including PowerConnect switches); you must purchase eligible items through the separate Software & Peripherals online store. Limit 5 systems and 5 discounted or promotional products per customer. If items purchased under these promotions are leased, items leased will be subject to applicable end of lease options or requirements.

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snMM03



Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Statement

Date
12/23/2013

To:
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

		Amount Due	Amount Enc.		
		\$0.00			
Date	Transaction	Amount	Balance		
11/12/2013	Balance forward		33.03		
11/13/2013	INV #5479. 10/30/13 Service Call - Town Hall (Billy)	80.00	113.03		
11/20/2013	INV #5521. VOID: Maintenance Agreement - block of time	0.00	113.03		
11/20/2013	INV #5525. 11/12/13 Service Call (Paul)	240.00	353.03		
11/20/2013	INV #5527. 11/12/13 Remote Administration (Paul)	320.00	673.03		
11/20/2013	INV #5533. 11/14/13 Service Call -Fleet Maintenance (Billy)	80.00	753.03		
11/20/2013	INV #5551. 11/19/13 Service Call - Fleet Maintenance (Billy)	120.00	873.03		
12/04/2013	INV #5564. 11/15/13 Service Call (Billy)	680.00	1,553.03		
12/04/2013	INV #5565. 11/19/13 Service Call - Accounting (Billy)	80.00	1,633.03		
12/04/2013	INV #5571. 11/21/13 Service Call - Court/Recreation (Bob)	160.00	1,793.03		
12/04/2013	INV #5572. 11/21/13 Service Call - Court (Bob)	80.00	1,873.03		
12/04/2013	INV #5583. 11/25/13 Remote Administration - Animal Control (Billy)	40.00	1,913.03		
12/04/2013	INV #5596. 12/2/13 Service Call (Billy)	40.00	1,953.03		
12/10/2013	INV #5606. 12/3/13 Service Call (Bob)	120.00	2,073.03		
12/13/2013	PMT #63493. Inv# 5521 ck 12/13/13	-3,000.00	-926.97		
12/16/2013	INV #5641. 12/10/13 Service Call - Town Hall (Paul)	40.00	-886.97		
12/16/2013	INV #5642. 12/10/13 Service Call - Town Hall (Paul)	60.00	-826.97		
12/16/2013	INV #5643. 12/10/13 Service Call - Water (Billy)	80.00	-746.97		
12/16/2013	INV #5644. 12/10/13 Service Call (Billy)	160.00	-586.97		
12/16/2013	INV #5652. 12/12/13 Service Call - Town Clerk (Billy)	80.00	-506.97		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	\$0.00

Firthcliffe Technologies, Inc.

Invoice

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Date	Invoice #
1/6/2014	5717

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	Maintenance Agreement	3,000.00	3,000.00
0	-- Purchase of Block of 37.5 Hours for Computer Repair		0.00
Thank you for your business!		Total	\$3,000.00

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
11/11/2013	5479

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	10/30/13 Service Call - Code Compliance (Billy) -- Configured the 4 e-mail address's on both of the computers in the back room. -- Since they all were sharing the original e-mail address they have about 20 folders associated with that address so I could not just delete that address. -- They need to go through the folders and move them into their new e-mail. Then we can completely remove the old e-mail address.	80.00	80.00
Thank you for your business!		Total	\$80.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 10-30-13

Eliminate one e-mail and set up four new mails on computers in Code compliance

If Microsoft outlook is not installed on the machines create a gmail icon

on the desktop and they will sign in manually Contact is Jerry Canfield 845 564-3801

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed__

Eliminate email bldgdept@townofnewburgh.org

for Barry Lapierre lapierre-bldgdept@townofnewburgh.org password Blapierre2379

for Jim Campbell campbell-bldgdept@townofnewburgh.org password Campbell7894

for Joe Mattina mattina-bldgdept@townofnewburgh.org password Mattina2345

for John Terry terry-bldgdept@townofnewburgh.org password Jerry789

Time spent on this repair _____ Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name

Signature

X

[Handwritten Signature]

Date

11/15/2013

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
11/20/2013	5525

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
3	11/12/13 Service Call (Paul) -- The main domain controller rebooted correctly on Monday 11-11-13 after Windows updates -- The terminal server / endpoint server did not reboot after windows updates on Sunday evening -- Went onsite this morning and the terminal server was stuck waiting for SCSI devices to start up -- Tried reseating the hard drive cables, the controller card, the memory, and it still does not boot up -- Fred called Gil and I went to the Recreation Dept in the other building and picked up their old server --the server was a different model with a newer SCSI controller than the terminal server. -- Booted up the old rec dept server at the town hall and was speaking with Fred about setting it up and customizing it to replace the terminal server that was down but the server died after it rebooted once and the alarm went off in the server and it would not reboot -- Took both servers back to our office to try and get one working	80.00	240.00

Thank you for your business!

Total

\$240.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Please supply service on the Computer located at: 1496 Rt 300 Tel #564-4552

The person to see at this location is: Cindy

Reporting the following problem: ~~Disc player no longer working and memory~~

Terminal Services / Endpoint Server down after updates + reboot on 11/11/13

This is a priority _____ Repair (#1) 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

on 11/12/13 went onsite to see why terminal server didn't reboot. Tried reseating cables. Also tried setting up old server from rec dept after going to get it. Failed after roughly 5 minutes. Took both servers back to Firthtech to diagnose.

continued work in our office. Determined one drive failed on terminal server ordering new drive to repair array. Determined rec server had both drives fail. Time spent on this repair ^{on site} 8:30 - 11:30 Firthcliffe Technician PRN

This work order is complete please circle

Yes

No

still need new drive to repair server - on order.

Department Head or employee Name _____

Signature

X *[Signature]*

Date

11/15/13

This form when completed should be presented to the Accounting Department by Firthcliffe Technologies or faxed to 845 566-1432 attention: Gil Piaquadio

done on 11/12/13

Firthcliffe Technologies, Inc.

Invoice

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Date	Invoice #
11/20/2013	5533

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	11/14/13 Service Call -Fleet Maintenance (Billy) -- Disconnected the Modem and installed the wireless router. Jim says he does not need wireless in the building, so I turned it off. -- The router is there to accommodate another Cat5 cable that will go from the router to a new computer in the shop that they will use for inspections. -- Configured the router and made sure it was working correctly	80.00	80.00
Thank you for your business!		Total	\$80.00



Request for Computer Service
Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11-9-2013

Fleet Maintenance James LaCola 88 Gardnertown Road Newburgh NY 845 561-2288

Supply an estimate for a Router and Install to existing Time Warner Connection

FIOS is not available at this location

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

install wireless router. Turned off wireless signal

Time spent on this repair 1 hour Firthcliffe Technician B. Kelly 11/14/13

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature

X

Date

11/14/13

Firthcliffe Technologies, Inc.

Invoice

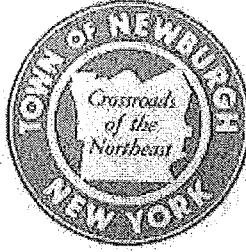
198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Date	Invoice #
11/20/2013	5551

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.75	11/19/13 Service Call - Fleet Maintenance (Billy)	80.00	60.00
0.75	11/19/13 Service Call - Fleet Maintenance (Bob)	80.00	60.00
	-- Ran cat5e from the router to the shop area. Through the ceiling, and using the existing wiring to secure the new wire. -- Left about 15ft of wire as per Jim, so he could move the new computer around the shop. -- Used 40 feet of cat5e cable and two our tips. -- Used our tester to make sure the wire was working correctly See Invoice 1376		
Thank you for your business!		Total	\$120.00



Request for Computer Service
Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11-17-2013

Fleet Maintenance James LaCola 88 Gardnertown Road Newburgh NY 845 561-2288

Run cat 5 cable between office & shop

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

Run cat5 from Router into shop area

Time spent on this repair 1 hour Firthcliffe Technician BSM

This work order is complete please circle Yes No

Department Head or employee Name Jim LaCola

Signature

X

Date 11/19/13

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
12/4/2013	5564

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
3.5	11/15/13 Service Call (Billy)	80.00	280.00
5	11/15/13 Service Call (Paul)	80.00	400.00
	-- Finished the activation for the FIOS router in the town hall -- Tested speed with laptop – 156/65 at that time -- Put in port forwarding to the domain controller for Jason (SCA) for GIS to the server (could not restrict outside IP to just his because of router limitations) -- Will need to check port forwarding for the Terminal server when the server is repaired and functioning --Billy and I went to all PCs and modified the settings in Outlook so the old Time Warner emails would still function after switching their network over to FIOS. -- There are some intermittent problems with the Time Warner email . Seems to be a timing issue between the ISPs. The Google email functions correctly every time		
Thank you for your business!		Total	\$680.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11-5-2013

Install Fios in Place of Time Warner Connection at Town hall

Installation is scheduled for Friday November 8th between 9-12:00

This is a priority 2 Repair #1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

on 11-15-13 activated Fios router - was only partially activated
configured new router with same options as old Linksys router
add port forwarding including new port for Jason at SEA
worked with Billy to fix old time warner accounts to
work with network connected to Fios.

Time spent on this repair Paul - 11-4:00
Billy 11-3:00 Firthcliffe Technician PRN + WS

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____

Date 11/15/13

done on 11/15/13

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

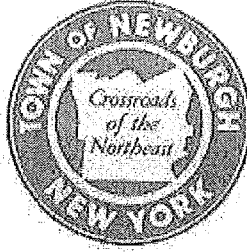
Invoice

Date	Invoice #
12/4/2013	5565

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	11/19/13 Service Call - Accounting (Billy)	80.00	40.00
0.5	11/19/13 Service Call - Accounting (Bob)	80.00	40.00
	-- Checked the network connection speed and looked at the server. All seems to be working as intended.		
	-- Directed Jackie to call KVS and have them look at the data base on the server.		
Thank you for your business!		Total	\$80.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11/18/2013

Our KVS software has been working extremely slow beginning last week (Jackie Accounting 564-5220)

We had difficulty printing the reports for the audit

because spooling the report took so long that the program would say "PROGRAM NOT RESPONDING".

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

checked Network Speed and made sure the machines
could see the server. All checked out okay.
Advised Jackie to call KVS.

Time spent on this repair 1 hour Firthcliffe Technician Billy Bob

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

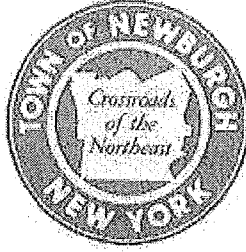
Invoice

Date	Invoice #
12/4/2013	5571

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	11/21/13 Service Call - Court (Bob)	80.00	80.00
1	11/21/13 Service Call - Court (Billy)	80.00	80.00
	-- Setup the Untangle 10.0 server -- Gave the server a static IP of 192.168.1.35 -- Tested the filtering on Debbie's PC and found that some sites were still open when they should have been blocked. Corrected all the Websites that were supposed to be blocked in the untangle and retested. All now working as intended with the Untangle server. -- Fran asked for advice on how to correct the wiring issues in the court rooms for the recording software and the laptop. Billy gave her a great idea to use wire wrap that you can purchase at radio shack, Fran will go get the supplies needed to do this.		
Thank you for your business!		Total	\$160.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11-20-13

Court Newburgh New York

Reconnect Untangle Server- New wiring had been completed

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed _____

Set up untangle 10.0 Server
Gave it a static IP address
Tested the server and made the necessary adjustments

Time spent on this repair 2 Firthcliffe Technician Billy Bob

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

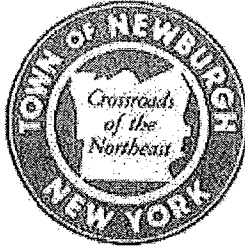
Date	Invoice #
12/4/2013	5572

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	11/21/13 Service Call - Court (Bob)	80.00	40.00
0.5	11/21/13 Service Call - Court (Billy)	80.00	40.00
	-- Did a complete setup for the Toshiba copier. Hooked the wall jack near the copier onto the network at the patch panel in Joe's Office. -- Gave the copier a static IP of 10.1.1.0.64 -- Copied the Toshiba copier software onto the recreation server. -- Installed the copier on all users in the recreation department. And tested.. -- Showed Donna how to use the scanner from the copier. Donna will show all other user's in the recreation department how to use this on the copier. -- Mapped a drive from the copier calling it the Z: drive. This is where all the scanned items will go from the copier. Created a shortcut to the desktop for this mapped drive for all users at the Rec department.		

Thank you for your business!	Total	\$80.00
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Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11-1-13

Recreation 311 Route 32 Newburgh New York Patti or Donna 845 564-7815

Connect Recreation with the Court & DPW internet & untangel (disconnect time warner)

Make each work station have the capability to print & scan to the new Toshiba multi purpose copier

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed _____

DID a complete setup on the Toshiba Printer. Hooked up to the network, Patched into the network. installed on Everyone's PC in the Rec, ~~Created~~ Created a network share for Scanner, copied printer setup to server.

Time spent on this repair 1 Hour Firthcliffe Technician R. Smith / Billy S.

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X Donna Burgess Date 11/21/13

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

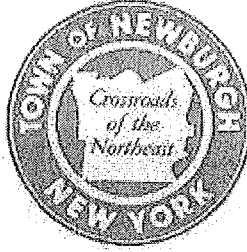
Invoice

Date	Invoice #
12/4/2013	5583

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	11/25/13 Remote Administration - Animal Control (Billy) -- Logged into the untangle from Cheryl's machine and blocked Facebook.com -- Chantell wanted to be the only one able to access facebook so I logged into her machine to get her IP address, and added her IP to the untangle allow list for facebook. -- Verified that the Chantell's machine was the only one able to get to facebook	80.00	40.00
Thank you for your business!		Total	\$40.00



Request for Computer Service
Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11/25/2013

Chantell wants to be the only one that can view Facebook

Animal Control: Chantel 845 561-3344

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

Logged into the Untangle Server and Blocked everyone
except Chantell from Facebook

Time spent on this repair 1/2 hour Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
12/4/2013	5596

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	12/2/13 Service Call (Billy) -- Set up Jeannie's new email on her computer -- Configured the incoming, outgoing servers, configured the port settings. -- Tested the settings and sent a test message to make sure it was working correctly.	80.00	40.00
Thank you for your business!		Total	\$40.00



Request for Computer Service
Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11-29-2013

New e-mail account for Jeannie Patterson in the clerks office 845 564-4554

Her user name is jpatterson@townofnewburgh.org her password is Registrar1

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

Configured email in outlook. Sent and received test message.

Time spent on this repair 1/2 hour Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name Jeannie Patterson

Signature X Jeannie Patterson Date 12/2/13

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
12/16/2013	5642

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.75	12/10/13 Service Call - Town Hall (Paul) -- Look at Andy's PC in the town clerk office. He was having e-mail and web browsing and uploading issues -- Andy tried to show me the problems but everything worked when I was there. -- Updated Malwarebytes and ran quick scan and found nothing -- Installed and ran CCleaner and remove 2GB of temp files -- Uninstalled Internet Explorer 11 and backed the PC down to Internet Explorer 10. Set IE not to auto update to new versions. -- Had Andy check and everything was still working	80.00	60.00
Thank you for your business!		Total	\$60.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date 12-10-13

check Andy's PC in Town Clerk's office

This is a priority _____ #1 (2) 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair Performed

*Ran CCleaner - removed 2 GB temp files
Ran malwarebytes ^{quick} scan after updating - nothing found.
Uninstalled IE 11 and set IE not to upgrade to new versions automatically*

Time spent on this repair 0.75 hrs Firthcliffe Technician PRN

This work order is complete (YES or NO) YES

Department Head or employee Name ANDREW ZARUTSKIE

Signature X *[Signature]* Date 12-10-13

onsite 12/10/13

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
12/16/2013	5643

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
 12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.75	12/10/13 Service Call - Water (Billy) -- Bill had already configured the Linksys router with the settings from the modem. The modem has a static IP address so the settings in the router must match the settings in the modem. -- Logged into the router to look at the settings. I compared them to the settings on the modem and I noticed that he typed in the gateway in the IP address field. I switched the numbers, exited the router and the internet started working. -- He also had me look at an older Dell that he said was not able to access the internet. He said they replaced the NIC a few years ago. That computer had an administrator account and I did not have the credentials for it. -- Without the administrator credentials I was not able to view many settings or make any changes, but I notice that lights on the NIC were not flashing at all, they were solid green. The icon on the taskbar also said that a cable was disconnected. It seems this NIC has gone back. -- Since this is a very old PC and its running Windows XP I told Bill I would talk to Gil about replacing it as opposed to repairing it	80.00	60.00
Thank you for your business!		Total	\$60.00



Request for Computer Service
Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 12-9-2013

Water Treatment Plant 343 Route 32 Newburgh New York Jeff or Bill 564-2180

Time Warner added a new static IP connection now computers will not connect to Internet

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

Reconfigured the Router settings. Had the wrong IP
address. also looked at an older xp machine. possible
bad NIC

Time spent on this repair 1. hour Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name William Cabrera

Signature X William Cabrera Date 12.10.2013

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
12/16/2013	5644

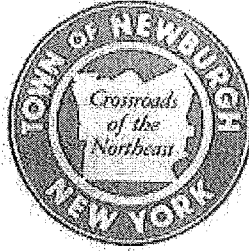
Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
 12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
2	12/10/13 Service Call (Billy) - Highway -- Plugged my laptop into the modem and began the activation process. Once the modem was activated and working, I switched the wires from the old modem to the new one. -- Verified that all of the computer attached to the new modem were able to get to the Internet. -- Tried to get Kathy's old time warner e-mail to work after the switch, but it was not able to send out mail. Since this e-mail will not be working much longer and she has been sending her mail through her new e-mail, this isn't much of a problem, she can still receive mail from her old one and she just replays from the new one. -- Also installed a new brother printer in place of their old one. I installed the software on the 3 machines there and printed test pages to make sure they worked. Also showed Kathy how to scan to those computers	80.00	160.00

Thank you for your business!	Total	\$160.00
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Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 11/15/2013

Install Fios in Place of Time Warner Cable at Highway Dept. see Kathy 845 561-2177

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

Activated modem. Swapped the old Router out for the new one. Installed new Brother printer.

Time spent on this repair 2 hours Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
12/16/2013	5652

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
1	12/12/13 Service Call - Town Clerk (Billy) -- Debbie could not log into her cit-e Website -- Checked her emails that were sent to her with her credentials and noticed she was entering the wrong username. Once I entered the correct username and password. I was able to log in. -- I also rolled her machine back to IE 10 to prevent any issues in the future	80.00	80.00
Thank you for your business!		Total	\$80.00



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 12-12-2013

Town Clerk 1496 Route 300 Newburgh 845 564-4554 Debbie

Debbie cannot access Cit-e website

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed

Debbie was using the wrong username, went into her email to check the credentials they sent her. Used the correct US + PW and she was able to log in. Also installed IE11.

Time spent on this repair 7 hour Firthcliffe Technician Billy

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature _____ Date _____



Request for Computer Service Work Order

From: Town of Newburgh
1496 Route 300
Newburgh, New York
845 564-4552
Gil Piaquadio 856 629-0111

To: Firthcliffe Technologies
198 Willow Avenue
Cornwall, New York
845 534-9800
support@firthtech.com

Date: 12-20-2013

Repairs to terminal server located at 1496 Route 300

In Vault of Receiver of Taxes

Person to see Gil Piaquadio 845 629-0111

This is a priority 2 Repair # 1 2 3 One being the highest priority

This lower section to be completed by Firthcliffe Technician

Described repair performed _____

_____ please see attached note with dates and small descriptions of what was done. Full descriptions are on the actual invoices _____

Time spent on this repair _____ Firthcliffe Technician PRN

This work order is complete please circle Yes No

Department Head or employee Name _____

Signature X _____ Date _____

INVOICES 5525, 5527, 5667, 5669, 5672, ^{5606,} 5674, 5676, 5641, 5677, 5678
5679, 5681, 5689, 5702

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
11/20/2013	5527

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
 12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
4	11/12/13 Remote Administration (Paul) -- After running the array controller software I determined the rec dept server had both hard drives fail after starting it up . -- After looking at the original terminal server with the array manager I could not see the problem. -- It appeared a drive was electrically active but not spinning up so we weren't getting any errors on that drive. -- Removed on drive at a time and left 3 running until I found the one causing the boot up issues. -- The server booted with that drive removed but it is running with a degraded array and the internal alarm is sounding now and I can't shut the alarm off. -- Tried installing Dell Open Manage software to silence the alarm but the firmware on the controller or drives is too old. I didn't want to try upgrading firmware with the drive array degraded. -- Gave Linda the info for Gil to Ok the estimate so we can order the drive to put in the server to rebuild the drive array. -- The Animal Control Dept. and the Water Dept. can't access the town hall server until the terminal server is repaired. This means Animal Control can't access the BAS AMS program and the Water Dept can't access Jason's water and sewer data on the domain controller at the town hall.	80.00	320.00
Thank you for your business!		Total	\$320.00

Firthcliffe Technologies, Inc.

198 Willow Ave
 Cornwall, NY 12518
 PH: 845-534-9800

Invoice

Date	Invoice #
12/10/2013	5606

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
 12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.75	12/3/13 Service Call (Bob)	80.00	60.00
0.75	12/3/13 Service Call (Paul)	80.00	60.00
	-- Search in multiple departments for Windows Server 2003 installation CDs to rebuild the Terminal Services/Endpoint server we have at our office for the town hall -- Found the discs we needed in Jacky's department and took them back to the shop.		

Thank you for your business!	Total	\$120.00
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Firthcliffe Technologies, Inc.

198 Willow Ave
Cornwall, NY 12518
PH: 845-534-9800

Invoice

Date	Invoice #
12/16/2013	5641

Bill To
Town of Newburgh 1496 Route 300 Newburgh, NY 12550

PAID
12/13/2013

P.O. No.	Terms	Project
	Per M/A terms	

Quantity	Description	Rate	Amount
0.5	12/10/13 Service Call - Town Hall (Paul) -- Returned the rebuilt/repared Windows 2003 server to be re-configured as the Terminal Server/Endpoint Server. -- Put the server in the domain and changed the IP address to static using 192.168.1.21	80.00	40.00
Thank you for your business!		Total	\$40.00

INTRODUCTORY LOCAL LAW NO. __ OF THE YEAR 2014

TOWN OF NEWBURGH

A LOCAL LAW TO INCREASE THE 2014 SALARY OF THE DEPUTY SUPERVISOR OF THE TOWN OF NEWBURGH DURING THE PERIOD THE OFFICE OF THE SUPERVISOR OF THE TOWN OF NEWBURGH IS VACANT

BE IT ENACTED by the Town Board of the Town of Newburgh, County of Orange as follows:

SECTION 1 – TITLE. This Local Law shall be referred to as “A Local Law to Increase the 2014 Salary of the Deputy Supervisor of the Town of Newburgh During the Period the Office of the Supervisor of the Town of Newburgh is vacant”.

SECTION 2 – PURPOSE. The purpose of this Local Law is to increase the 2014 salary of the Deputy Supervisor of the Town of Newburgh above the \$3,894 annual salary specified in the 2014 Town of Newburgh Budget and Notice of Public Hearing on the Preliminary Budget of the Town of Newburgh for the Year 2014, during the period the office of Supervisor of the Town of Newburgh is vacant.

SECTION 3 – 2014 SALARY INCREASE FOR THE DEPUTY SUPERVISOR DURING PERIOD THE OFFICE OF SUPERVISOR IS VACANT. During any period the office of Supervisor of the Town of Newburgh is vacant during 2014, the salary of the Deputy Supervisor of the Town of Newburgh shall increase on an annualized basis from \$3,894 to \$81,293. Such salary increase shall commence on the date the office of the Supervisor becomes vacant and shall continue in effect only during the period the office of the Supervisor remains vacant. The salary shall revert to \$3,894 on the date a new Supervisor takes office.

SECTION 4 - VALIDITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without such invalid provision.

SECTION 5 – PERMISSIVE REFERENDUM. This Local Law is adopted subject to permissive referendum.

SECTION 6 - EFFECTIVE DATE

This Local Law shall take effect on the date it is filed in the Office of the New York State Secretary of State in accordance with the applicable provisions of law.

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ____th day of January, 2014 at 7:00 o'clock p.m.

PRESENT:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert J. Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

RESOLUTION OF TOWN BOARD
INTRODUCING LOCAL LAW
TO INCREASE THE SALARY OF
THE DEPUTY SUPERVISOR OF THE
TOWN OF NEWBURGH DURING THE
PERIOD THE OFFICE OF THE
SUPERVISOR OF THE TOWN OF
NEWBURGH IS VACANT AND
PROVIDING FOR PUBLIC NOTICE AND
PUBLIC HEARING

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

BE IT RESOLVED that a Local Law to Increase the 2014 Salary of the Deputy Supervisor of the Town of Newburgh During the Period the Office of the Supervisor of the Town of Newburgh is vacant be and hereby is introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York, and

BE IT FURTHER RESOLVED that a copy of the aforesaid proposed local law in final form be laid upon the desk of each member of the Town Board at least seven (7) days prior to a public hearing on said proposed local law, and

BE IT FURTHER RESOLVED that the Town Board shall hold a public hearing in the matter of the adoption of the aforesaid local law to be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York on the ___th day of February, 2014 at 7:00 o'clock, p.m., and

BE IT FURTHER RESOLVED that the Town Clerk give notice of such public hearing by the publication of a notice in the official newspapers of the Town, specifying the time when and the place where such public hearing will be held at least three (3) days prior to the public hearing, and posting of such notice together with a copy of such local law in accordance with the requirements of the Municipal Home Rule Law and Chapter 25 of the Code of the Town of Newburgh.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call which resulted as follows:

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Paul I. Ruggiero., Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

1-15-14

14

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___th day of January, 2014 at 7:00 o'clock p.m.

PRESENT:

Wayne C. Booth, Supervisor

George Woolsey, Councilman

Gilbert J. Piaquadio, Councilman

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

RESOLUTION OF TOWN BOARD CALLING PUBLIC HEARING ON LOCAL LAW AMENDING CHAPTER 185 ENTITLED "ZONING" OF THE CODE OF THE TOWN OF NEWBURGH TO ADD CARGO STORAGE CONTAINERS AS A PERMITTED ACCESSORY USE TO CERTAIN USES IN THE B, IB AND I DISTRICTS AND THE LHI OVERLAY DISTRICT AND TO ADD STORAGE BUILDINGS AS A PERMITTED ACCESSORY USE TO OFFICES FOR BUSINESS, RESEARCH AND PROFESSIONAL USES IN THE IB DISTRICT

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

WHEREAS, a Local Law Amending Chapter 185 entitled "Zoning" of the Code of the Town of Newburgh to add Cargo Storage Containers as a Permitted Accessory Use to Certain Uses in the B, IB and I Districts and the LHI Overlay District and to add Storage Buildings as a Permitted Accessory Use to Offices for Business, Research and Professional Uses in the IB District was introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York on June 17, 2013; and; and

WHEREAS, the Town Board adopted a resolution authorizing and directing the referral of said Local Law to the Orange County Department of Planning and the Town of Newburgh Planning Board for their reports in accordance with the provisions of the New York State General Municipal Law and the Town of Newburgh Zoning Code and to the Town of Newburgh Zoning Board of Appeals on June 17, 2013 and following receipt of the reviews of those agencies, authorized and directed the second referral of a revised version of the Local Law by resolution adopted on October 7, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of the aforesaid proposed local law in final form be laid upon the desk of each member of the Town Board at

least seven (7) days prior to a public hearing on said proposed local law; and

BE IT FURTHER RESOLVED that the Town Board shall hold a public hearing in the matter of the adoption of the aforesaid local law to be held at the Town Hall at 1496 Route 300 the Town of Newburgh, New York on the ___ day of February, 2014 at 7:___ o'clock, p.m., and

BE IT FURTHER RESOLVED that the Town Clerk give notice of such public hearing by the publication of a notice in the official newspapers of the Town, specifying the time when and the place where such public hearing will be held at least three (3) days prior to the public hearing in accordance with the requirements of the Municipal Home Rule Law and Section 25-1 of the Town of Newburgh Municipal Code and by posting one copy of the local law together with the notice of hearing on the signboard of his office not later than the day such notice is published; and

BE IT FURTHER RESOLVED that copies of the aforesaid local law and notice of the public hearing be forwarded to all municipalities, agencies and boards required to receive such copies and notices in accordance with the provisions of the New York State General Municipal Law, the New York State Town Law and the Town of Newburgh Zoning Code.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call which resulted as follows:

George Woolsey, Councilman voting _____

Gilbert J. Piaquadio, Councilman voting _____

Elizabeth J. Greene, Councilwoman voting _____

Paul I. Ruggiero, Councilman voting _____

Wayne C. Booth, Supervisor voting _____

The resolution was thereupon declared duly adopted.

**INTRODUCTORY LOCAL LAW #__ OF 2013
A LOCAL LAW AMENDING CHAPTER 185 ENTITLED
"ZONING"
OF THE CODE OF THE TOWN OF NEWBURGH
TO ADD CARGO STORAGE CONTAINERS AS A
PERMITTED ACCESSORY USE TO CERTAIN USES
IN THE B, IB AND I DISTRICTS
AND THE LHI OVERLAY DISTRICT
AND TO ADD STORAGE BUILDINGS AS A
PERMITTED ACCESSORY USE TO
OFFICES FOR BUSINESS, RESEARCH AND PROFESSIONAL USES
IN THE IB DISTRICT**

BE IT ENACTED by the Town Board of the Town of Newburgh as follows:

SECTION 1 – TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 185 entitled 'Zoning' of the Code of the Town of Newburgh to add Cargo Storage Containers as a Permitted Accessory Use to Certain Uses in the B, IB and I Districts and the LHI Overlay District and to add Storage Buildings as a Permitted Accessory Use to Offices for Business, Research and Professional Uses in the IB District".

SECTION 2 – PURPOSE AND INTENT

The purpose of this local law is to regulate the use of cargo containers for storage on properties in the Town, which regulations are adopted to protect the public health, safety, and welfare, and to promote convenience, economy, aesthetics and the general welfare of the Town. The Town Board declares its intent to regulate the use of Cargo Containers for storage on properties in the Town

SECTION 3 – AMENDMENTS TO CHAPTER 185

1. Section 185-3 entitled "Definitions; word usage" is hereby amended by the addition of the following definition:

"CARGO CONTAINER - a standardized reusable metal vessel that was:

1. Originally designed for or used in the packing, shipping, movement or transportation of freight, articles, goods or commodities; and/or
2. Originally designed for or capable of being mounted or moved by rail, truck or ship by

means of being mounted on a chassis or similar transport device. This definition includes the terms “transport containers” and “portable site storage containers” having a similar appearance to and similar characteristics of cargo containers.

For purposes of this chapter, cargo containers originally built for purposes other than the storage of goods and materials are not accessory buildings. For purposes of this chapter, trailers, as defined by the Vehicle and Traffic Law, including those with mounted containers, are not cargo containers.”

2. A new Subsection 185-15.1 entitled “Cargo Container Use for Storage” is hereby added to Chapter 185 to read as follows:

“§ 185-15.1 Cargo Container Use for Storage.

A. Permitted Locations. The placement of a cargo container as an accessory storage use is limited to the following zoning districts and overlay district:

1. Business (B).

2. Interchange Business (IB).

3. Industrial (I).

4. Light and Heavy Industrial Equipment and Recreational Vehicle Sales, Service and Repair Overlay (LHI)

The placement of cargo containers for storage is further limited to lots in the above-identified zoning districts only if the lot upon which the cargo container is proposed to be located falls within a use classification in the applicable Table of Use and Bulk Requirements for which cargo storage container is identified as a permitted accessory use and does not contain an accessory storage building.

B. Cargo containers are not permitted to be used for accessory storage on property zoned residential or on property the primary use of which is residential.

C. Notwithstanding the provisions set forth in subsection B of this section, the

temporary placement of transport containers and/or portable site storage containers on residentially zoned properties, or on properties the primary use of which are residential, for the limited purpose of loading and unloading household contents shall be permitted for a period of time not exceeding 30 90 days per residence in any one calendar year.

D. Notwithstanding the provisions set forth in subsection A and B and C of this section, construction contractors may use cargo containers for the temporary location of equipment and/or materials storage structure during the period the contractor is engaged in construction which is taking place on the property where the cargo container is located. If construction ceases or is abandoned, the cargo container must be removed from the property.

E. A permitted accessory cargo storage container may be located in any required side or rear yard provided that:

1. Such cargo storage container shall not exceed 15 10 feet in height
2. Such cargo storage container shall be set back at least 20 feet from any side or rear lot line or 50 feet from a side or rear lot line adjacent to a residence district or lot in residential use and at least 10 feet from the main building.
3. Such cargo storage container shall not occupy more than 10% of the required yard area in which it is proposed to be situated.
4. A maximum of one (1) cargo storage container shall be permitted on each lot.
5. Accessory cargo storage containers shall have a maximum of 500 320 square feet of floor area.
6. Yards having a line bounding on the right of way of Interstate 87 or Interstate Route 84 shall not be considered front yards for purposes of this §185-15.1

7. ~~Vegetative screening at least 10 feet in width shall be provided between the cargo storage container and any side or rear lot line within 50 feet of the container. If visible from any adjoining lot or any bounding street right of way at any time during the year, an accessory cargo storage container shall be appropriately screened with either landscaping so as to provide an opaque sight barrier at least equal to the height of the container or by an opaque fence or similar barrier of equal height, and vegetative screening or a barrier shall be installed to prevent the container from being visible from any bounding street right of way.~~
8. A solid, firm base surface shall be provided for the cargo storage container capable of sustaining the load of the cargo storage container and its contents.
9. The cargo storage container shall have exterior doors or a roll up door which shall be kept closed except during the placement and removal of stored items.
10. The siting of the cargo storage container shall comply with Chapter 157, Stormwater Management and the cargo storage container shall not be placed so as to negatively impact drainage on any adjacent lot by diversion or impoundment of storm water flows.
11. No additions or attachments shall be affixed to the cargo storage container, including but not limited decks or "lean to's."
12. The color of the exterior walls of the cargo storage container shall closely resemble the main color of the principal building.
13. The cargo storage container shall not be used to store hazardous materials and no refuse or debris shall be placed in, against, on or under the cargo storage container.

14. The cargo storage container may not occupy any required off-street parking spaces or loading/unloading areas or fire lanes in any district.

F. A permit shall be required prior to the placement of an accessory cargo storage container on a lot, except for the temporary placement of transport containers and/or portable site storage containers on properties the primary uses of which are residential, for the limited purpose of loading and unloading household contents pursuant to Subsection C above. An application for a permit shall be made to the Code Compliance Department. The application shall be accompanied by the following:

1. Five (5) copies of a detailed plan showing the proposed location of the accessory cargo storage container including but not limited to setbacks from the property lines and other structures on the property.
2. Details regarding the cargo container including but not limited to height, width, length, floor area and color.
3. Method of screening.
4. Such other information as the Code Compliance Supervisor may require to adequately review an application.
5. Permit fee, as adopted by resolution of the Town Board.

G. Nothing herein shall be construed to restrict the use of cargo containers for agricultural operations.”

3. The Table of Use and Bulk Requirements for the B District-Schedule 7 as referenced by Section 185-10 “Utilization of Use Table” is hereby amended to add the following to Column A “Accessory Uses” and Column B “Permitted with”:

A. Accessory Uses	B. Permitted with:
<u>“18. Cargo storage containers</u>	<u>“D2 and 11”</u>
<u>in accordance with §185.15.1”</u>	

4. The Table of Use and Bulk Requirements for the IB District-Schedule 8 as referenced by Section 185-10 “Utilization of Use Table” is hereby amended to add the following to Column A “Accessory Uses” and Column B “Permitted with”:

A. Accessory Uses	B. Permitted with:
<u>“18. Cargo storage containers</u>	<u>“C1, D5, 7, 11 and</u>

in accordance with §185.15.1”

13”

5. The Table of Use and Bulk Requirements for the I District-Schedule 9 as referenced by Section 185-10 “Utilization of Use Table” is hereby amended to add the following to Column A “Accessory Uses” and Column B “Permitted with”:

A. Accessory Uses

B. Permitted with:

“13. Cargo storage containers

“D1, 2, 3, 10 and 12”

in accordance with §185.15.1”

6. The Table of Use and Bulk Requirements for the LHI District-Schedule 7A as referenced by Section 185-10 “Utilization of Use Table” is hereby amended to add the following to Column A “Accessory Uses” and Column B “Permitted with”:

A. Accessory Uses

B. Permitted with:

“3. Cargo storage containers

“D1”

in accordance with §185.15.1”

7. The Table of Use and Bulk Requirements for the IB District-Schedule 8 as referenced by Section 185-10 “Utilization of Use Table” is hereby additionally amended to add “D5”, the use classification for “Offices for business, research and professional use” to Column B “Permitted with” for item 1 “Storage buildings up to 50% of the floor area of the principal building” as follows:

A. Accessory Uses

B. Permitted with:

“1. Storage Buildings up to 50% of

“C1, D5, 7, 11 and 13”

the floor area of the principal building”

SECTION 5 - CURRENT VIOLATIONS – TIME TO COMPLY.

All owners of property within the Town shall have 120 days from the effective date of this Local Law to bring properties which currently contain accessory cargo storage containers that are in violation of the terms of this Local Law and Chapter 185 into full compliance with the provisions of this Local Law.

SECTION 6 – VALIDITY

If any word, clause, sentence, paragraph, section or part of this local law or the application thereof to any person or circumstance shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder thereof or the application thereof to any other persons or circumstances but shall be confined in its operation to the clause, sentence, paragraph, word, section or part thereof directly involved in the controversy in which such judgment shall have been rendered. The Town Board hereby declares that it would have enacted this Local Law or the remainder thereof if the invalidity of such provision or application thereof had been apparent.

SECTION 7 – EFFECTIVE DATE

This Local Law shall take effect immediately when it is filed in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.