

January 23<sup>rd</sup> Agenda

I am asking the board to promote Sergeant Peter Talarico to the position of Provisional Lieutenant with a starting date of January 26<sup>th</sup> 2017 at the Lieutenant's salary

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

I am asking the board to promote Officer Nicholas Krizek to the position of Sergeant with a starting date of January 26, 2017 and a salary in accordance with the PBA Contract.

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1


  
ANDREW J. ZARUTSKIE, TOWN CLERK

I am asking the board to give Court Officer Dennis Spampinato the title of Sergeant with a salary of \$ 17.75 per hour with a starting date of January 26, 2017

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1


  
ANDREW J. ZARUTSKIE, TOWN CLERK

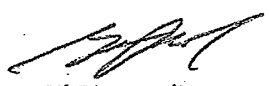
I am asking the board to hire Dominick Grimaldi as a Police Officer with a starting date of February 2, 2017 and a salary in accordance with the PBA Contract

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

  
Gil Piaquadio  
Town Supervisor



**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**DONALD CAMPBELL  
CHIEF OF POLICE**

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

**APPROVED**

**DATE OF TOWN BOARD ACTION: JAN 23 2017**

January 17, 2017

**VOTE OF TOWN BOARD: 4-0-0-1**

To: Newburgh Town Board

*[Signature]*  
**ANDREW J. ZARUTSKIE, TOWN CLERK**

From: Chief Donald B. Campbell

Subject: Promotion of Court Officer

I am requesting that effective January 26, 2017 Court Officer Dennis Spampinato be promoted to the rank of Sergeant and assume supervisory duties of the court officers assigned to the Town of Newburgh Court. I request that his salary be raised from \$16.75 per hour to \$17.75 per hour as compensation for the additional responsibilities(001-3120-0100-0000). There are no civil service restrictions or requirements for this promotion.

Respectfully submitted,

*[Signature]*  
Donald B. Campbell  
Chief of Police

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**TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

**DONALD B. CAMPBELL**  
CHIEF OF POLICE

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

**APPROVED**

January 19, 2017

**DATE OF TOWN BOARD ACTION:**

To: Newburgh Town Board

**JAN 23 2017**

Cc: Charlene Black/Personnel Department

**VOTE OF TOWN BOARD: 4-0-0-1**

From: Chief Donald B. Campbell

*[Signature]*  
**ANDREW J. ZARUTSKIE, TOWN CLERK**

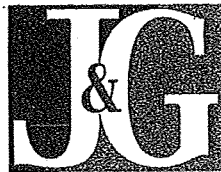
Subject: Full-Time Police Officer Position

I am requesting authorization to hire Dominic Grimaldi as a full-time police officer at a starting rate of pay of \$58,234 per year. Mr. Grimaldi is currently tied for #1 on the Orange County Police Officer Eligibility list with a score of 90. A full background check has been completed. I am requesting Mr. Grimaldi receive a start date effective on or after January 26, 2017 pending the results of his physical exam. (Fund appropriation # 001-3120-0100-000)

Respectfully submitted,

*[Signature of Donald B. Campbell]*

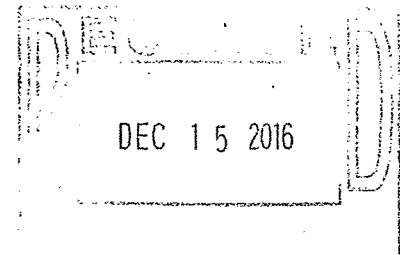
Donald B. Campbell  
Chief of Police



**JACOBOWITZ  
AND GUBITS LLP**  
COUNSELORS AT LAW

December 14, 2016

**VIA FEDERAL EXPRESS #8104 2253 3173**



Hon. Gil Piquadio and Town Board  
Town of Newburgh  
1496 Route 300  
Newburgh, New York 12550

Re: 18 Route 17K LLC  
US Crane and Rigging  
Our File: 12803-001

Dear Supervisor Piquadio and Town Board Members:

This letter is submitted on behalf of 18 Route 17K LLC which is an affiliate entity of US Crane & Rigging, LLC (collectively "US Crane"). US Crane is under contract to purchase 18 Route 17K which is a 97.8+/- acre parcel located adjacent to Route 17K, Stewart Avenue and Tarr Road. It is designated on the Town of Newburgh Tax Maps as Section 97, Block 1, Lot 21-2. This site was previously utilized as part of the Newburgh Auto Auction. It is currently improved with a large commercial garage structure, vehicle washing and service building, guard booth and large expanses of paved areas for vehicle parking.

US Crane proposes to utilize and improve the site for (a) a new 66,000 S.F. building for altering and fabricating steel; (b) a 2,500 S.F. addition to the existing car wash building for a truck washing bay; (c) utilization of the existing commercial garage for parking cranes, rigging and elevators and (d) continued use of the paved areas for vehicle, crane and trailer parking. In addition to these, up to 15 acres of the site would be leased back to the Auto Auction for a period not to exceed five years. A copy of the concept site plan is enclosed with this letter.

The property is located entirely within the IB - Interchange Business Zoning District.

At the end of August an application was submitted to the Planning Board for site plan approval to permit the above proposed uses. At the Planning Board meeting, US Crane and the Planning Board were advised by Gerry Canfield that the proposed uses were not all permitted in the IB District and for them to be

- Gerald N. Jacobowitz
- David B. Gubits
- Howard Protter
- Donald G. Nichol
- Larry Wolinsky
- J. Benjamin Gailey
- Mark A. Krohn\*
- John C. Cappello
- George W. Lithco
- Michele L. Babcock
- Gary M. Schuster
- Marcia A. Jacobowitz
- Sanford R. Altman
- William E. Duquette
- Kara J. Cavallo
- Andrea L. Dumais
- Alanna C. Iacono
- Jennifer S. Echevarria
- Kelly A. Pressler
- Robert M. Lefland
- Christopher J. Cardinale
- Allison G. Cappella
- Peter R. Eriksen\*\*
- John H. Thomas, Jr.\*\*
- Carmee G. Murphy\*\*

SILVER & LESSER, P.C.\*\*  
Barry Silver  
Sol Lesser

\*LLM IN TAXATION  
\*\*OF COUNSEL

**REPLY TO:**  
158 Orange Avenue  
P.O. Box 367  
Walden, NY 12586  
tel. (845) 778-2121  
fax (845) 778-5173

548 Broadway  
Monticello, NY 12701  
tel. (845) 791-1765  
fax (845) 794-9781

3250 US 9W  
New Windsor, NY 12553  
tel (845) 562-9020  
fax (845) 778-5173



**TOWN OF NEWBURGH**

8A

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT  
**APPROVED**

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

**DATE OF TOWN BOARD ACTION: JAN 23 2017**

**VOTE OF TOWN BOARD: 4-0-0-1**

  
**ANDREW J. ZARUTSKIE, TOWN CLERK**  
To:  Gil Paquadio, Town Supervisor

**Cc: Town Board**  
**From: Ronald E. Clum, Town Accountant**  
**Date: January 11, 2017**  
**RE: Budget Increase**

At the next board meeting of January 23, 2017 can you put on the agenda the following budget increase. We need to increase the total budget to three lighting districts in order to cover the fees paid to Troy & Banks, which were 100% paid for by the refund amounts.

<u>INCREASE ACCOUNT</u>	<u>INCREASE ACCOUNT</u>	<u>AMOUNT</u>
015-0015-2701-1501 Prior Year Refunds-Cons Lighting	015-5182-0499-1501 Other Expenses-Cons. Lighting	\$7,500.00
015-0015-2701-1504 Prior Year Refunds-W Side Orange	015-5182-0499-1504 Other Expenses-W. Side Orange	\$ 800.00
015-0015-2701-1505 Prior Year Refunds-Colden Park	015-5182-0499-1505 Other Expenses-Colden Park	\$ 400.00

Sincerely,

Ronald Clum

Approved



# TOWN OF NEWBURGH

8B

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor

CC: Town Board

From: Ronald E. Clum, Town Accountant

Date: January 6, 2017

RE: Budget Transfer

**APPROVED**

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

*Andrew J. Zarutskie*  
ANDREW J. ZARUTSKIE, TOWN CLERK

Going through the expenditure ledgers I noticed that a few appropriation lines went over budget with year-end adjustments being made. Please approve the following budget transfers.

FROM ACCOUNT	TO ACCOUNT	Dollar Amount
Account Description/ Account Name	Account Number/ Account Name	
001.1990.0499 Contingency Account	001.1626.0100 Central B&G - Payroll	3,520.00
001.1990.0499 Contingency Account	001.3010.0100 Public safety - Admin. - Payroll	7,311.00
001.1990.0499 Contingency Account	001.3620.0100 Safety Inspection-Payroll	17,029.00
001.1990.0499 Contingency Account	001.5630.0100 Dial-A-Bus - Payroll	63.00
001.1990.0499 Contingency Account	001.7310.0100 Recreation - Youth/Adult	1,017.00
001.1990.0499 Contingency Account	001.1628.0499 Other Expe - 21 Hudson Plaza	50.00
001.1990.0499 Contingency Account	001.1110.0100 Justice Courts - Payroll	4,015.00
001.1990.0499 Contingency Account	001.1626.0100 Central B&G - Payroll	3,520.00
001.1990.0499 Contingency Account	001.1680.0497 Central EDP - Maint Contracts	400.00
001.1990.0499 Contingency Account	001.3510.0462 Animal Controls - Uniforms	200.00
001.1990.0499 Contingency Account	001.1628.0499 Other Expe - 21 Hudson Plaza	50.00



# TOWN OF NEWBURGH

8c

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor

CC: Town Board

From: Ronald E. Clum, Town Accountant

Date: January 18, 2017

RE: Budget Transfer

**APPROVED**

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

ANDREW J. ZARUTSKIE, TOWN CLERK

Going through the expenditure ledgers I noticed that a few appropriation lines went over budget with year-end adjustments being made. Please approve the following budget transfers.

FROM ACCOUNT	TO ACCOUNT	Dollar Amount
Account Description/ Account Name	Account Number/ Account Name	
001.1990.0499 Contingency Account	001.1670.0499 Central Printing	1,200.00
001.1990.0499 Contingency Account	001.1680.0497 Central EDP - Maint Contracts	100.00
001.1990.0499 Contingency Account	001.1620.0474 B&G - Town Hall - Repairs	500.00
030.5110.0100 Highway Payroll	030.9060.0800 Medical Insurance -Higway	9,057.00
001.1990.0499 Contingency Account	001.1010.0100 Town Board Payroll	1,973.00
001.1990.0499 Contingency Account	001.5630.0497 Dial A Bus Maint Contracts	20.00
050.8130.0499.5020 Roseton-Other Expenses	050.8130.0457.5020 Roseton-Sludge Hauling	2,000.00
050.9060.0800.5005 Wintergreen-Employee Benefits edical	050.8110.0490.5005 InterGovernment Serv - Wintergreen	40.00
050.9060.0800.5008 Fleetwood-Employee Benefits Medical	050.8110.0490.5008 Intergovernmental Serv-Fleetwood	165.00
050.9060.0800.5003 Gidney-Employee Benefits Medical	050.9055.0800.5003 Gidney-Employee Benefits	1.00



# TOWN OF NEWBURGH

87

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA  
ACCOUNTANT

APPROVED

845-564-5220

Fax: 845-566-9461

DATE OF TOWN BOARD ACTION: JAN 23 2017

E-Mail: rclumaccountant@townofnewburgh.org

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

To: Gil Piaquadio, Town Supervisor and  
Members of the Town Board

From: Ronald E. Clum, Town Accountant 

Date: January 18, 2017

Re: Cash Transfer to Nob Hill from Crossroads

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Upon reviewing the cash balances at December 31, 2016 it was discovered that Nob Hill is in a negative cash position of \$2,020.59.

At this time I am asking for an inter-fund borrowing of \$2,100 from Crossroads to Nob Hill to rectify this and will pay back Crossroads when the 2017 revenues come in.

Thank you in advance.



8e

January 23, 2017 Agenda

From: Supervisor Gil Piaquadio

To: Town Board

Transfer of \$ 6330.00 from account 001-1626-0100 to 001.1640.0100

Transfer of \$ 6400.00 from account 001.1220.0100 to 001.1640.0100

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

ANDREW J. ZARUTSKIE, TOWN CLERK

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

ANDREW J. ZARUTSKIE, TOWN CLERK

January 23, 2017 Agenda

Traffic Advisory Board

I am requesting the traffic advisory board consider stop signs at the intersection of D'alfonso & Old Little Britain Road.

A handwritten signature, possibly "Per", enclosed within a hand-drawn oval.

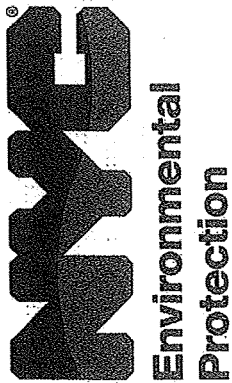


TODD A. WEST  
Director  
Bureau of Water Supply  
Planning Directorate

10 A

TEL (845) 340-7836  
twest@dep.nyc.gov

71 Smith Avenue, Kingston, New York 12401



# Roseton Water

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## Discussion with Town of Newburgh

January 23, 2017

10B i, ii, iii

TOWN OF NEWBURGH  
TOWN ENGINEER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board  
FROM: James W. Osborne, Town Engineer  
DATE: January 9, 2017  
RE: COLDEN PARK WATER MAIN REPLACEMENT

On 23 September 2016, bid proposals for the above project were opened. The lowest bid received exceeded the project funds and efforts to reduce the scope and cost of work were unsuccessful. Based on the above, I am recommending that the Town Board take the following actions:

- 1.) Reject all bids received by the Town on 23 September 2016 (This is a formality as all bids expired after 45 days).
- 2.) Authorize Maser Consulting to revise the contract drawings reducing the scope of work. \$4600.00
- 3.) Approve re-bidding the project (schedule to be finalized upon receipt of the revised drawings from Maser Consulting Engineers).

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

JWO/id

cc: J. Guido, Water Supt. (CAMO)  
R. Clum, Accountant

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

*[Signature]*  
ANDREW J. ZAPUTSKIE, TOWN CLERK

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

*[Signature]*  
ANDREW J. ZAPUTSKIE, TOWN CLERK

APPROVED

DATE OF TOWN BOARD ACTION:

VOTE OF TOWN BOARD: 4-0-0-1

*[Signature]*  
ANDREW J. ZAPUTSKIE, TOWN CLERK

JAN 23 2017

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TOWN OF NEWBURGH  
TOWN ENGINEER

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor & Town Board

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

FROM: James W. Osborne, Town Engineer

*JWO*

VOTE OF TOWN BOARD: 4-0-0-1

DATE: January 10, 2017

RE: S \ MEADOW HILL SOUTH S.D.

*[Signature]*  
ANDREW J. ZARUTSKIE, TOWN CLERK

To comply with NYSDEC requirements to address extraneous I & I flows in the Meadow Hill South sewage collection system, I am recommending the Town Board take the following actions to fund and implement the rehabilitation program identified in the SSES report from GHD:

- 1.) Authorize Mark Taylor to prepare a resolution to direct ~~\$172,000~~ <sup>THE FULL AMOUNT</sup> from the Meadow Hill South Capital Reserve Account to Capital Project 7095.0200 - MHS Sewer Rehabilitation.

APPROVED

- 2.) Approve the following budget transfer:

DATE OF TOWN BOARD ACTION: JAN 23 2017

From: #9902.0200.5010  
 To: #7095.0200  
 Amount: \$200,000

VOTE OF TOWN BOARD: 4-0-0-1

*[Signature]*  
ANDREW J. ZARUTSKIE, TOWN CLERK

- 3.) Approve the following bid schedule for this work:

Advertise for Bids	January 27, 2017 (Sentinel)	TBA
	February 1, 2017 (MHT)	TBA
Open Bids	February 22, 2017 (10:00 am)	TBA
Award Contract	March 13, 2017	TBA
Contract Signing \	March 23, 2017	TBA
Pre-Construction Mtg.		

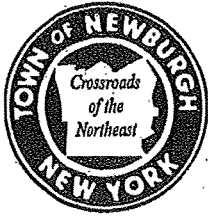
APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

*[Signature]*  
ANDREW J. ZARUTSKIE, TOWN CLERK

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# HIGHWAY DEPARTMENT

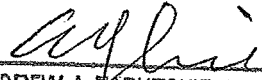
90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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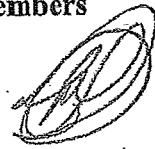
TELEPHONE 845-561-2177 DATE OF TOWN BOARD ACTION JAN 23 2017  
FAX 845-561-8987

TODD DEPEW  
HIGHWAY SUPERINTENDENT

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

**TO:** Gil Piaquadio, Supervisor, & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent  
**DATE:** December 29, 2016  
**RE:** Transfer Requests



I would like to request the following budget transfers could you please put this on the agenda for the next meeting:

FROM:	TO:	AMOUNT:
5130.451 Machinery/Vehicle Parts	5130.200 Machinery/Equipment	\$8,356.00

If you have any questions please feel free to contact me. Thank you.

**TD:ch**  
**cc: R. Clum, Accounting**



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

APPROVED

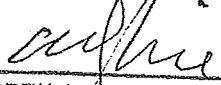
TELEPHONE 845-561-2177


FAX 845-561-8987

DATE OF TOWN BOARD ACTION: JAN 23 2017

TODD DEPEW  
HIGHWAY SUPERINTENDENT

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

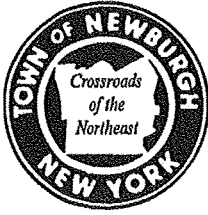
**TO:** Gil Piaquadio, Supervisor & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent   
**DATE:** January 17, 2017  
**RE:** Tandem Plow Truck

I would like to be put on the agenda, to purchase a Tandem Plow Truck from Beam Mack Sales Service, Inc. for the cost of \$135,586.92 We will be piggy backing off the Onondaga County Heavy Truck Class 8 Statewide Contract # 7823. The funds are available and will be taken from 5130.200 Machinery Equipment/Other Capital.

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

TD/ch

cc: Ron Clum, Accounting



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

APPROVED

TELEPHONE 845-561-2100 DATE OF TOWN BOARD ACTION: JAN 23 2017  
FAX 845-561-8987

TODD DEPEW  
HIGHWAY SUPERINTENDENT

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

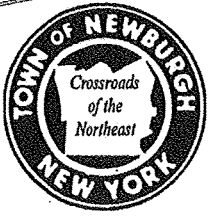
**TO:** Gil Piaquadio, Supervisor & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent  
**DATE:** January 17, 2017  
**RE:** Truck Body & Plows Bid

I would like to be put on the agenda, to go out to bid for a Truck Body & Plow for a Tandem Truck.

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

**TD/ch**  
**cc: Ron Clum, Accounting**





# HIGHWAY DEPARTMENT

11 D

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177

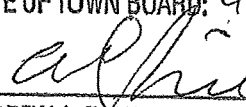
APPROVED


FAX 845-561-8988

DATE OF TOWN BOARD ACTION: JAN 23 2017

TODD DEPEW  
HIGHWAY SUPERINTENDENT

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

**TO:** Gil Piaquadio, Supervisor & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent   
**DATE:** January 17, 2017  
**RE:** Roadside Mower

I would like to purchase a John Deere 5085E Utility Tractor and Alamo-Industrial Versa 72 from Keil Equipment for the cost of \$83,259.00. We will be using the New York Statewide Contract # PC67140. This will be taken from Highway Equipment/Other Capital Account # 030.5130.0200.

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

**TD/ch**

**cc: Ron Clum, Accountant**



# HIGHWAY DEPARTMENT

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90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

APPROVED

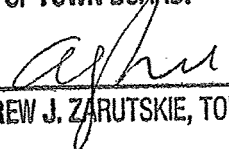
JAN 23 2017

DATE OF TOWN BOARD ACTION:


TELEPHONE 845-561-2177

FAX 845-561-8987

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

TODD DEPEW  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent   
**DATE:** January 17, 2017  
**RE:** Bucket Truck

I would like to purchase a Bucket Truck Model LR7-60E70RM from Altec Industries for the cost of \$170,000.00. We will be using the New York Statewide Contract # PC66582. This will be taken from Highway Equipment/Other Capital Account # 030.5130.0200.

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

TD/ch

cc: Ron Clum, Accountant

115



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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

TODD DEPEW  
HIGHWAY SUPERINTENDENT

**TO:** Gil Piaquadio, Supervisor, & Town Board Members  
**FROM:** Todd DePew, Highway Superintendent  
**DATE:** January 17, 2017  
**RE:** Used Truck for the Lowboy

I would like to go out to bid and purchase a used Truck to be used for the Lowboy, with the price not to exceed \$50,000.00. This is to be paid for from the Highway Equipment/Other Capital fund 5130.0200.

Thank you

**TD:ch**  
**cc: Ron Clum, Accounting Dept.**

11 ft



# HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD  
NEWBURGH, NEW YORK 12550

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


APPROVED

DATE OF TOWN BOARD ACTION:

JAN 23 2017

TODD DEPEW  
HIGHWAY SUPERINTENDENT

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

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

**FROM:** Todd DePew, Highway Superintendent

**DATE:** January 17, 2017

**RE:** Summer Material and Other Bids

I would like to be put on the agenda, to go out to bid for the Summer Materials including Guide Rails, Chip Spreader, Wheel Rubber Tire Roller, and Aluminum Box Culverts. Also the individual bids for the Cold Milling Machine & Heavy Equipment Rentals. If you have any questions please feel free to call me. Thanking you in advance.

**TD/ch**

**cc:** Ron Clum, Accounting

12A



**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 11, 2017

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

*Andrew J. Zarutskie*  
ANDREW J. ZARUTSKIE, TOWN CLERK

TO: Gil Piaquadio, Supervisor  
Town Board Members

CC: Andrew Zarutskie, Town Clerk

FROM: Robert J. Petrillo, Commissioner

RE: 2017 Community Day Fireworks

The Recreation Department is requesting the Board's approval to select the vendor for the 2017 Community Day fireworks display based on the quotes received in 2015.

We are recommending Fireworks Extravaganza as they represent the lowest bid at \$10,000. Fireworks Extravaganza organized the display last year as well.

Thank you for your consideration.

Regards,

*Robert J. Petrillo*  
Robert J. Petrillo  
Commissioner

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**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 18, 2017

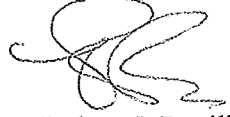
TO: Gil Piaquadio, Supervisor  
Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Grounds Maintenance Bids

I would like to place the above topic on the agenda for the January 23<sup>rd</sup> Workshop Meeting. The backup documentation will be sent in under separate cover.

Thank you for your consideration.

Regards,  
  
Robert J. Petrillo  
Commissioner

NOTICE OF BID INVITATION  
GARBAGE AND RECYCLABLE COLLECTION

The Town Board of the Town of Newburgh, County of Orange, New York, hereby invites the submission of sealed bids for garbage and recyclable collection for Town buildings/properties for the balance of the calendar year January 1, 2017 to December 31, 2017. In the event the bid is awarded after January 1, 2017 the commencement date will be as of the date of contract signing rather than January 1 and the bid price prorated, but the contract period will still end December 31, 2017.

Alternative bids will also be accepted for pick-up services extending over a two year period commencing January 1, 2017 and ending December 31, 2018 and a three year period commencing January 1, 2017 and ending December 31, 2019. (In the event the bid is awarded after January 1, 2017, the commencement date will be as of the date specified at contract signing rather than January 1, 2017 and the bid price for 2017 prorated, but the contract period will still end on December 31.) The Town Board shall have the right, at its election, to award the contract for one, two or three years.

Bids must be in writing on the forms furnished and are subject to the conditions contained in the Instruction to Bidders.

Detailed specifications for the above item(s) may be secured at the Town Clerk's Office, 1496 Route 300, Newburgh, New York 12550.

All bids are to be submitted on bid forms obtainable at the Town Clerk's Office, 1496 Route 300, Newburgh, New York 12550 and shall be contained in sealed envelopes marked "Refuse and Garbage Collection Bids".

Sealed bids will be received by the undersigned on behalf of the Town Board up until 2:00 p.m., February 9, 2017 at the **Town Clerk's Office, 1496 Route 300, Newburgh, New York 12550** when the same will be publicly opened and read aloud. The Town Board reserves the right to reject any or all bids and to waive any irregularity in a bid as the interests of the Town may require.

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

January 25, 2017

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

  
\_\_\_\_\_  
ANDREW J. ZARUTSKIE, TOWN CLERK

January 23<sup>rd</sup> Agenda

Data processing

Purchase of 36.36 Hours of Computer Maintenance from Firthcliffe Technologies of Cornwall, New York for a total of \$ 3000.00 from account # 001-1680.0497





TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017 (845)561-3344  
FAX: (845) 561-2220

VOTE OF TOWN BOARD: 4-0-0-1

To: Town Board

From: Cheryl Cunningham, Animal Control  
ANDREW J. ZARUTSKIE, TOWN CLERK

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

Date: January 10, 2017

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

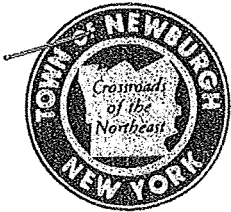
Totaling: \$337.11

Feline: \$135.50

Canine: \$201.61

Thank you,  
Cheryl Cunningham

**COPY**



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

16A  
Bresida

PERSONNEL DEPT.

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

Date: January 12, 2017

To: Gil Piaquadio, Supervisor  
Town Board Members

Cc: Ronald Clum, Accountant

From: Charlene M Black, Personnel

Re: Part Time Animal Shelter Helper

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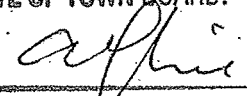
Chief Campbell is presenting Ryan O'Hara for approval, as a part time Animal Shelter Helper to replace John Kenger, who resigned from this position. As always approval will be pending the outcome of his pre-employment physical, PPD and Drug/alcohol testing and paperwork. Proposed hire date would be on or after January 26, 2017. Enclosed please find his employee request form. I have Mr. O'Hara's application in my office if you'd like to review it. If you have any questions please feel free to call Chief Campbell or myself.

16 B

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

  
\_\_\_\_\_  
ANDREW J. ZARUTSKIE, TOWNSHIP

January 23, 2017 Agenda

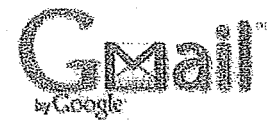
From: Supervisor Gil Piaquadio



To: Town Board

Hiring of part time clerk

I am requesting permission to start the process to hire a Part Time Clerk at the Filter Plant as Andrea is leaving on January 25<sup>th</sup> 2017 this expenditure is in the 2017 Budget.



16  
Gil Piaquadio <supervisor@townofnewburgh.org>

Part time Clerk

1 message

Fleet Maintenance <fleetmaintenance@townofnewburgh.org>  
To: Gil Piaquadio <supervisor@townofnewburgh.org>

Thu, Jan 19, 2017 at 3:22 PM

Gil,

I would like permission to start the process of hiring a part time clerk for Fleet Maintenance.

If there is any information you need from me to move this forward please contact me.

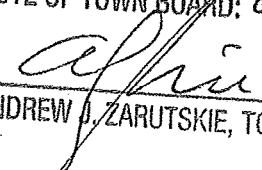
Thank You

Jim LaColla

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

  
ANDREW J. ZARUTSKIE, TOWN CLERK

16 VTE



**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 18, 2017

TO: Gil Piaquadio, Supervisor  
Town Board Members

CC: Charlene Black, Personnel

FROM: Robert J. Petrillo, Commissioner

RE: Request to Begin Hire Process

At this time we are requesting your approval to begin the interviewing/ hiring process for two laborers and two chauffeurs in the Recreation Department.

All the above positions are in the 2017 Budget. Thank you for your consideration.

Regards,

Robert J. Petrillo  
Commissioner

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

ANDREW J. ZARUTSKIE, TOWN CLERK

APPROVED

DATE OF TOWN BOARD ACTION: JAN 23 2017

VOTE OF TOWN BOARD: 4-0-0-1

ANDREW J. ZARUTSKIE, TOWN CLERK