

#5

TOWN OF NEWBURGH

AUDIT # 10

DATE: MAY 28, 2025

TOTAL OF ALL PAYMENTS: \$ 1,350,525.78

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 1,350,525.78 plus the paid prior audit of \$ 0.00 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated : May 28, 2025

Town Clerk Office

Town Board:

#7



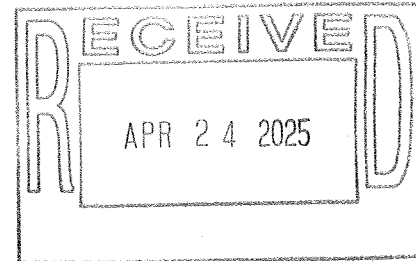
County Legislature

Kevin W. Hines, Chairman
Jean M. Ramppen, Clerk
COUNTY GOVERNMENT CENTER
255 Main Street
Goshen, NY 10924

Tel: (845) 291-4800 ☎ Fax: (845) 378-2375

April 14, 2025

Honorable Gilbert J. Piaquadio
Supervisor, Town of Newburgh
1496 Route 300
Newburgh, N.Y. 12550



Re: Agricultural District No. 1 Request
Landowner: APJ Enterprises of Newburgh, LLC
Alfred Julian, Member
SBL 11-1-74.1 – Town of Newburgh

Dear Supervisor Piaquadio:

The above landowner submitted an application to the Orange County Legislature for inclusion of the above land in the County's Agricultural District.

We invite any comments the Town may have concerning this request. The application will be reviewed by the Orange County Agricultural & Farmland Protection Board.

All applications will be submitted to the Legislative oversight committees. We look forward to hearing from you.

Sincerely,

Kevin W. Hines, Chairman
Orange County Legislature

Enclosures

cc: Legislator-Honorable Leigh J. Benton w/attachments
Jennifer MacLeod, AICP, Land Use Planner

ORANGE COUNTY AGRICULTURAL DISTRICT ANNUAL ENROLLMENT FORM

Application to be completed by landowners who wish to include parcel(s) of predominantly viable agricultural land within a certified New York State Agricultural District. Annual period for such requests is March 1 through March 30.

INSTRUCTIONS (TO BE COMPLETED BY LANDOWNER)

1. Complete and sign application.
2. Return to Orange County Department of Planning (address below) between March 1 through March 30 5:00 PM.

PART I LANDOWNER DESCRIPTION

Name APJ Enterprises of Newburgh, LLC - Alfred Julian, Member
 Daytime Telephone (845) 590-0440 Fax ()
 Mailing Address 549 Lakeside Road City/Town/Village Newburgh
 State NY Zip 12550 Email Address

PRIMARY CONTACT

Name Johnson & Bloomer, LLP - Roland Bloomer, Esq.
 Daytime Telephone (845) 564-9784 Fax (845) 564-9724
 Mailing Address 264 North Plank Road City/Town/Village Newburgh
 State NY Zip 12550 Email Address Roland@JBLLPLaw.com
 Best Contact Time 9am-5pm, Monday through Friday

PART II PROPERTY DESCRIPTION

Please describe the property proposed to be added to the Agricultural District and list the tax map parcel numbers for all parcels that you wish to be included in the Agricultural District Program. Also indicate the town in which they are located. If you are unsure of your tax map parcel numbers please check with your local assessor. Please note that there may be a site inspection of the parcel. The owner is required to be available to meet with a representative of the County during the inspection. (Attach extra sheets if necessary):

<u>Tax Map Parcel #</u> <u>Town</u>	<u>Tax Map Parcel #</u> <u>Town</u>	<u>Tax Map Parcel #</u> <u>Town</u>
<i>(Example: 1-1-21 Monroe)</i>		
<u>11-1-74.1</u> <u>Newburgh</u>	<u> </u> <u> </u>	<u> </u> <u> </u>

I would prefer my property to be included in Agricultural District No. 1
 Total Number of Acres to be Included 13.2
 Total Acreage Used for Agricultural Purposes 13.2
 Describe Current Land Use and/or Agricultural Activity/Crop Boarding of horses, storage and selling of hay
 List Soil Types MAB, MAC
 Are Any Soils Listed as Prime or Important by the New York State Department of Agriculture and Markets?
Yes If so, How Many Acres are Prime? 0 ac. How many acres are important? 13.2 ac.
 Has this Property been Subdivided? No If Yes, Date of Subdivision
 Is this Property Proposed for Subdivision? No If Yes, Current Stage of Development
 Provide a Copy of the Subdivision Map

MAR 24 2025

PART II (CONTINUED)

The Local Zoning Designation for the Property is Res 1 / 116 - other stock

List any Local Municipal Restrictions on the Use of the Property Town of Newburgh Municipal Code 185-7(f):

Unspecified Uses: Any use not specified shall be deemed to be prohibited

Identify any Outstanding Local Building or Zoning Code Violations _____

Storage Canopy Shelter on vacant land

List any Deed Restrictions or Easements on the Property None

PART III

BUSINESS DESCRIPTION

Please briefly describe the business that is operated or will be operated on the property that is proposed to be added to the Agricultural District. (Attach extra sheets if necessary.)

Please see attached description, survey and pictures.

Is this Property Currently Receiving Agricultural (Ag) Assessment? No

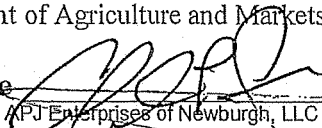
Attach Agricultural Business Plan (Optional)

PART IV

SIGNATURE

I attest that the above information is correct to the best of my knowledge and hereby officially request that my property, which includes **viable agricultural land**, be included in the Agricultural District Program. I recognize that such land, once officially included in the Agricultural District Program, may not be removed from this program until the eight-year review period for the Agricultural District into which my land is placed. I understand that this is not an application for an agricultural value assessment. I further understand that all applications will be forwarded to the local municipality for comments. I also acknowledge that this request is subject to a public hearing, action by the Orange County Legislature and certification by the NYS Department of Agriculture and Markets.

Signature



Date

MARCH 21, 2025

APJ Enterprises of Newburgh, LLC - Alfred Julian, Member

If you have any questions regarding this form please call or email the Orange County Department of Planning at Planning@co.orange.ny.us (845) 615-3840, Monday through Friday 9:00 A.M. to 5:00 P.M. **PLEASE RETURN**

THIS APPLICATION TO:

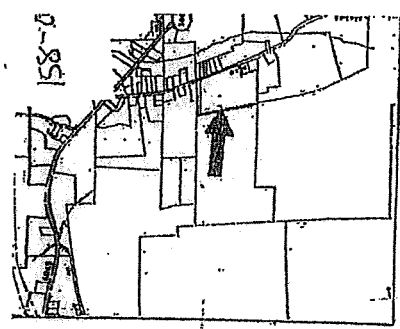
Orange County Dept of Planning
124 Main Street Goshen, N.Y. 10924

I purchased the property known as section 11, block 1, lot 74.1 back in 2018. At that time the property had four (4) barns and two (2) corrals, and the property was in decrepit condition, needing repairs to the existing structures, as well as clearing, grading and upkeep of the land, in order to bring the property into a more visibility acceptable and operational condition. I did this work myself, and am proud of the current condition of the property. My residence is on the adjacent property.

The property currently has four (4) horses being boarded on the property, occupying and using the two corrals and four barns on the property. As the property consists of 13.2 acres, I plan to increase the farming activity and boarding operations to at least ten (10) horses by the end of the year. I also plan to sell the excess hay left over after being used to feed the horses on the property. I plan to have a petting zoo with additional livestock, as well as games and activities on the property, including horse rides and a hay bale maze.

Accordingly, I needed to expand the structures on the property, in order to have sheltered storage for hay to feed the horses, as well as to house the equipment I use in relation to the upkeep and handling of boarding operations and farming activities on the property. I came to learn that the current structures were pre-existing non-conforming uses on the property, according to the local municipality, the Town of Newburgh. I erected a storage canopy shelter on the property, and this is why there is currently a violation affecting the property.

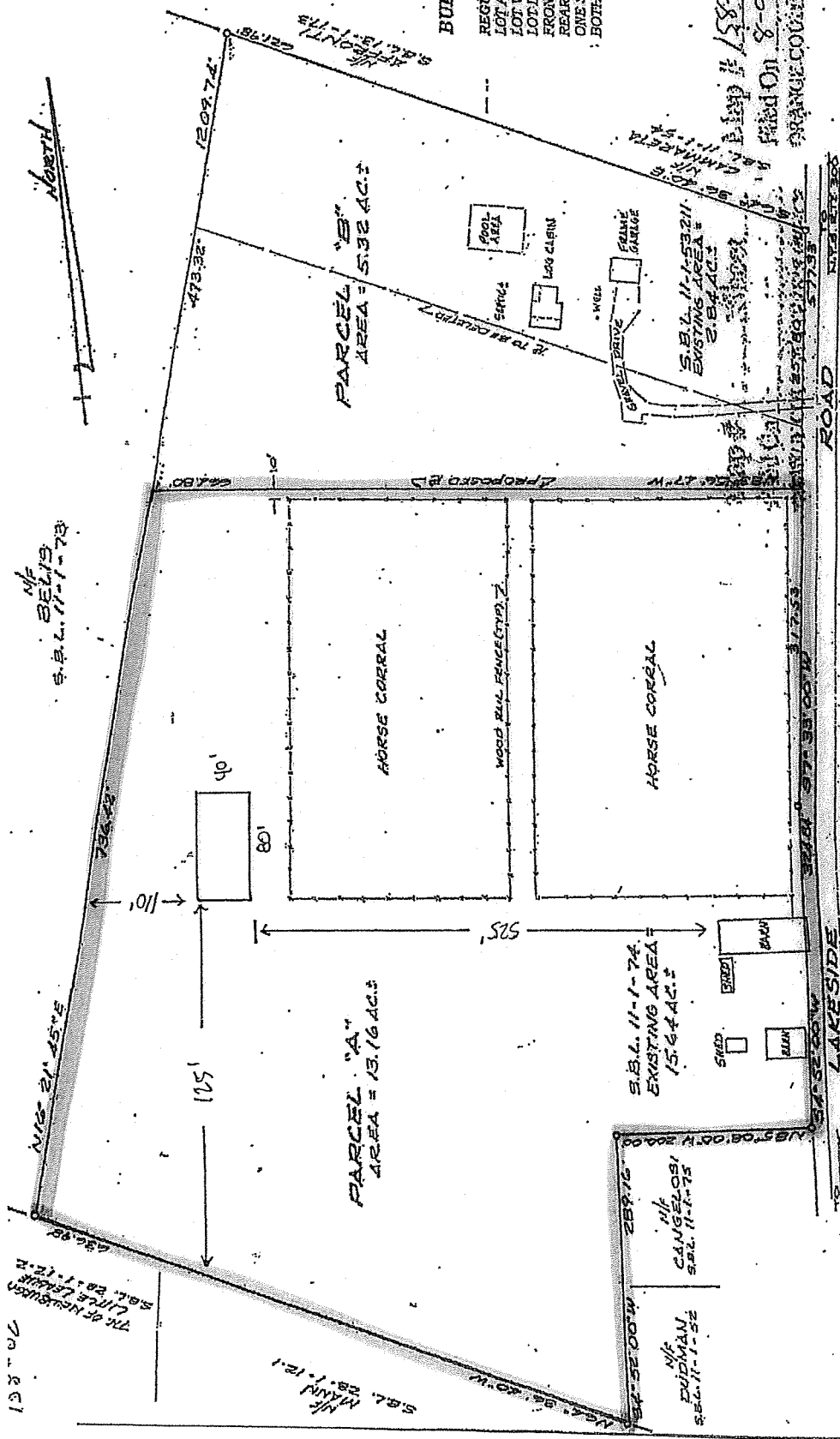
It is my hopes that my property will be included in the agricultural district so that I can not only continue the current use of my property, but also am able to expand the use of my property as detailed above. I believe that my property, current use and plans for use of the property, meet the criteria used by the Agricultural and Farmland Protection Board for inclusion in the agricultural district, and welcome any questions and further discussion on my application and plans for the property.



LOCATION MAP
SCALE: 1" = 2000'

BULK TABLES:

REGULATION	MIN. REQ./MIN. PROP.
LOT AREA	40,000 SF/5.32 AC. ±
LOT WIDTH	150 FT./240 FT. ±
LOT DEPTH	150 FT./621 FT.
FRONT YARD	50 FT./165 FT.
REAR YARD	40 FT./135 FT.
ONE SIDE YARD	30 FT./140 FT.
BOTH SIDE YARDS	50 FT./305 FT.



I HEREBY CERTIFY TO THE PARTIES LISTED BELOW THAT THE MAP SHOWN IS BASED ON A ACTUAL FIELD SURVEY COMPLETED 5-31-02.

WARREN E. PATTERSON JR.
CATHY J. PATTERSON
TOWN OF NEWBURGH

**LOT LINE CHANGE PLAN
LANDS OF
WARREN E. PATTERSON JR. &
CATHY J. PATTERSON**

LAKESIDE ROAD
TOWN OF NEWBURGH
NEW YORK
DATE: 4/11/02
SCALE: 1" = 100'

REVISIONS: 7-26-02 PROPOSED BE MOVED 10' NORTH

NOTES:

- TOTAL AREA = 18.48 ACRES ±
- OWNER: WARREN & CATHY PATTERSON
- 16 HIGH PASTURE ROAD, NEW PALTZ, NY 12561
- TAX PARCELS SECTION 11 BLOCK 1 LOT 52.011 & LOT 74
- UNAUTHORIZED ALTERATION OR ADDITION TO A MAP BEARING THE SEAL OF A LICENSED PROFESSIONAL IS A VIOLATION OF SECTION 7209 (2) OF THE NEW YORK STATE EDUCATION LAW.

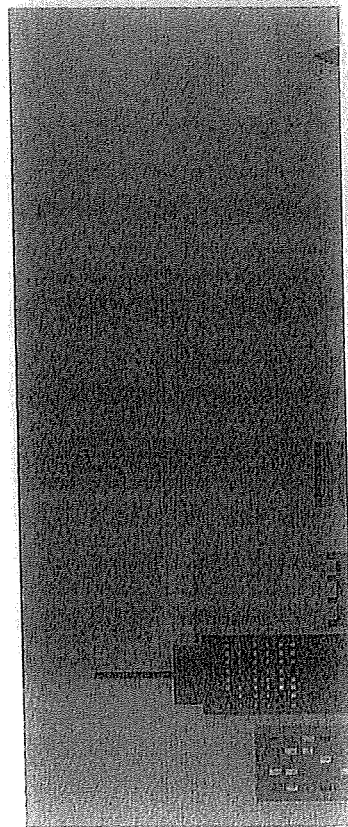
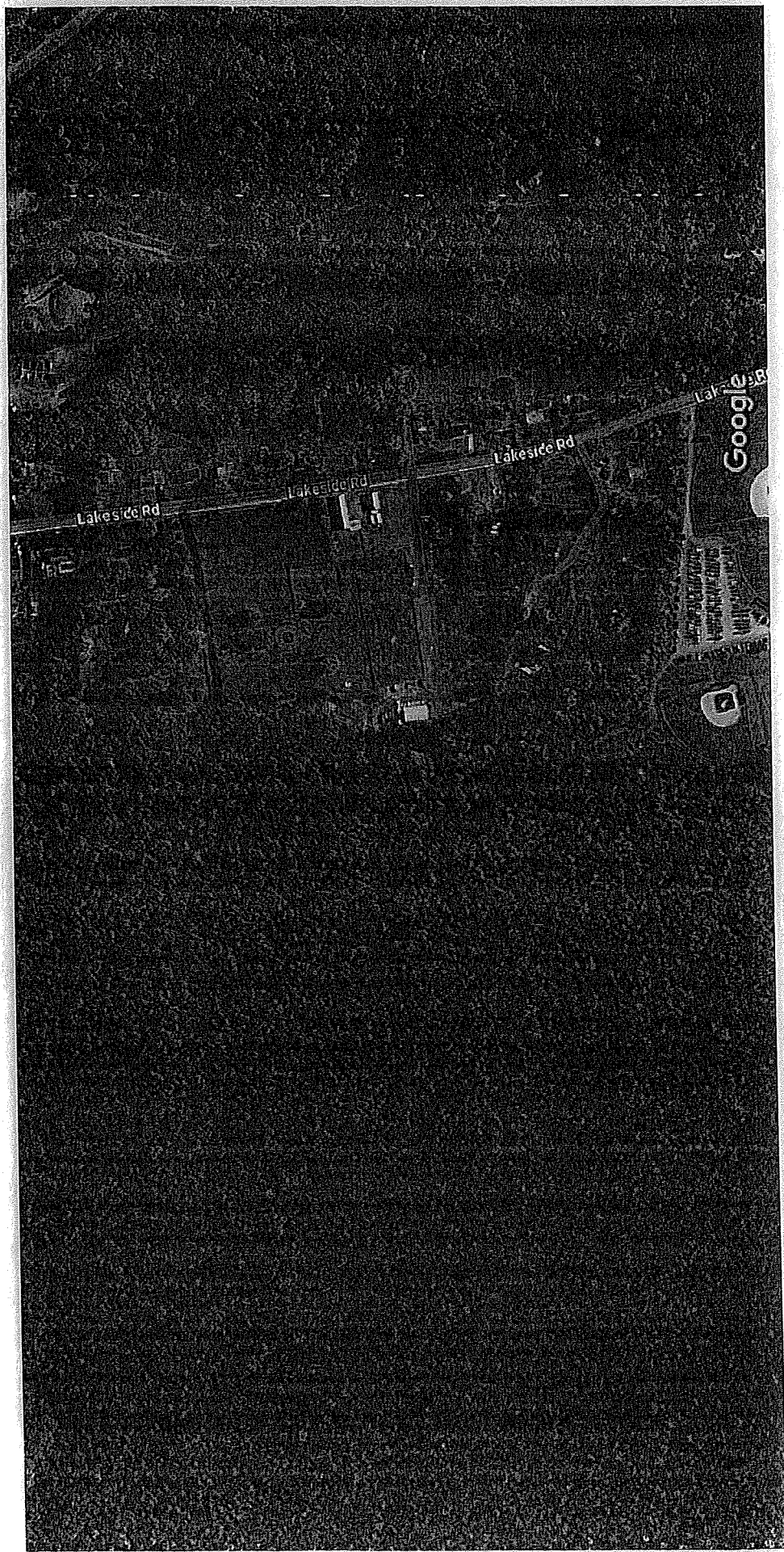
OWNERS ENDORSEMENT:

I, THE UNDERSIGNED, HAVE REVIEWED THE CONTENTS OF THIS MAP AND HER CONCUR WITH ALL THE TERMS AND CONDITIONS AS STATED HEREON, AND TO THE FILING OF THIS MAP.

Warren E. Patterson Jr.
Warren E. Patterson Jr.



Vincent J. Doce Associates
ENGINEERS - SURVEYORS - PLANNERS
PROJECT CONSULTANTS - LAND CONSULTANTS
13 NEW ROAD - NEWBURGH, NEW YORK 12550
TEL. 845-561-1170 - FAX 845-561-1170





TOWN OF NEWBURGH
SECTION NO. 11
JAN 2004 (2004)

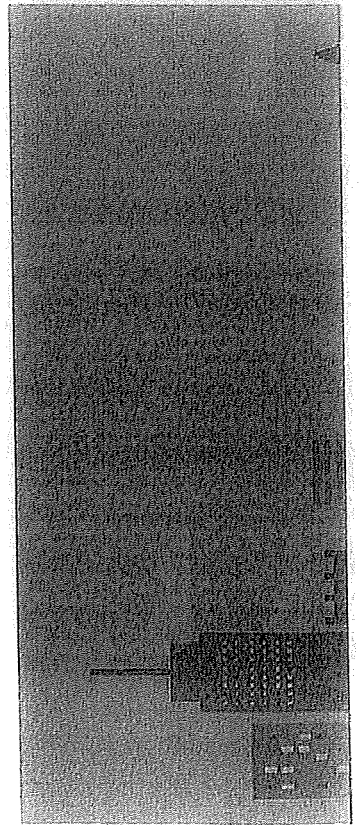
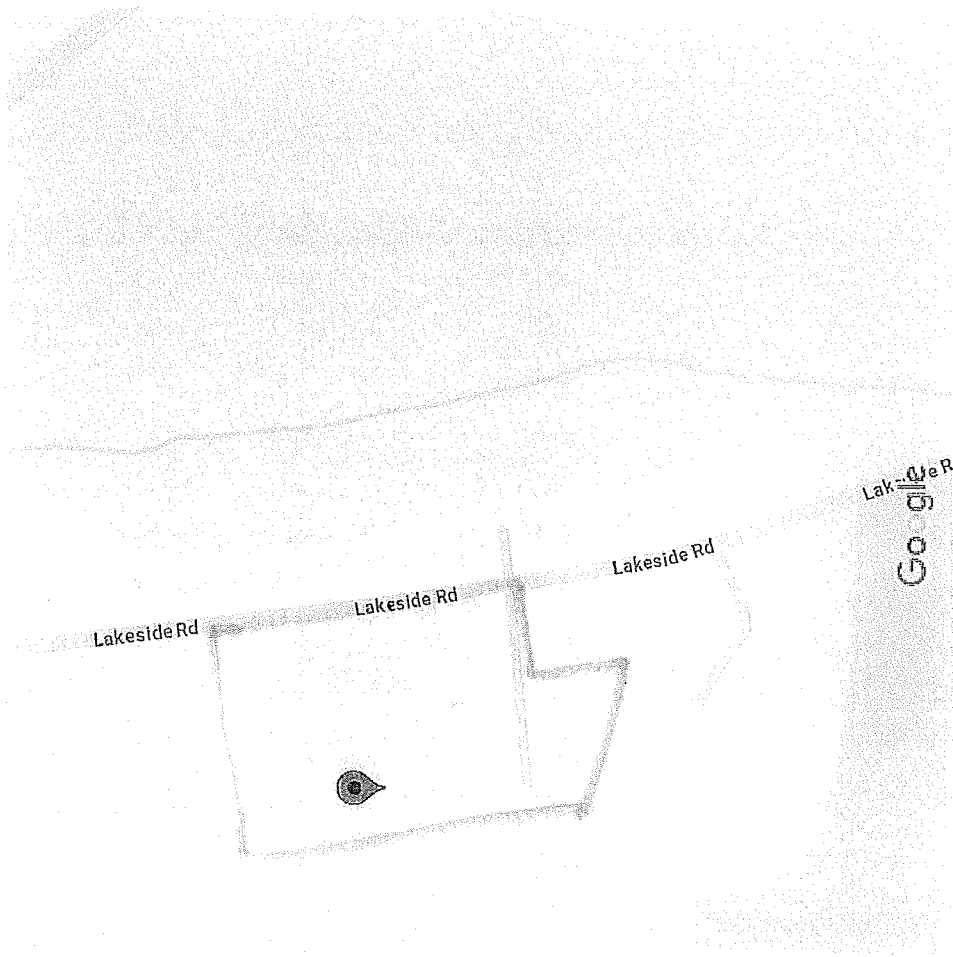
LEGEND

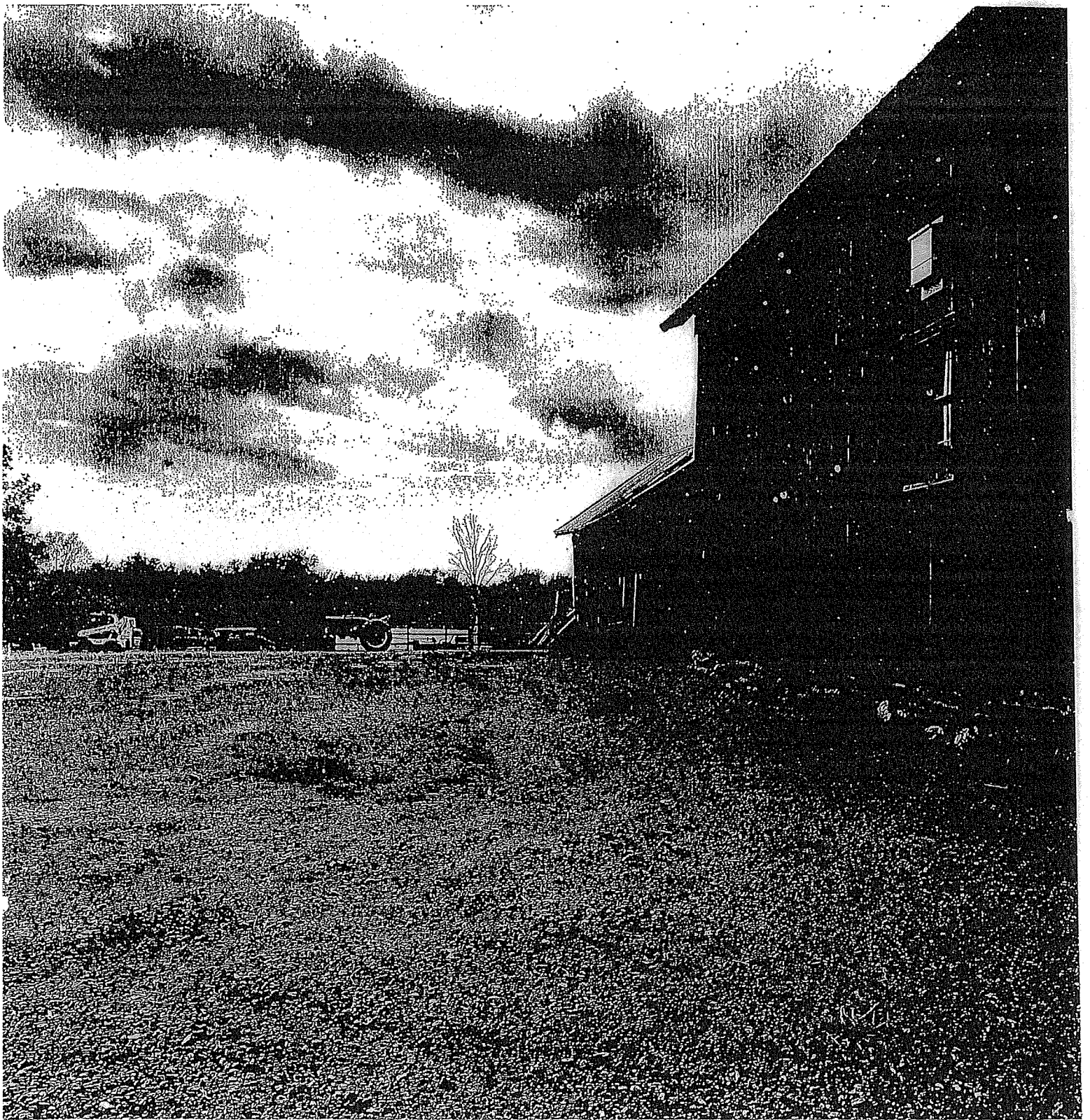
	Water
	Road
	Lot
	Easement
	Right of Way
	Encroachment
	Boundary Line
	Survey Line
	Corner Mark
	Monument
	Iron Pin
	Iron Nail
	Iron Pipe
	Iron Stake
	Iron Bolt
	Iron Ring
	Iron Cap
	Iron Plug
	Iron Spike
	Iron Nail (1/2 inch)
	Iron Nail (3/4 inch)
	Iron Nail (1 inch)
	Iron Nail (1 1/2 inch)
	Iron Nail (2 inch)
	Iron Nail (3 inch)
	Iron Nail (4 inch)
	Iron Nail (6 inch)
	Iron Nail (8 inch)
	Iron Nail (10 inch)
	Iron Nail (12 inch)
	Iron Nail (14 inch)
	Iron Nail (16 inch)
	Iron Nail (18 inch)
	Iron Nail (20 inch)
	Iron Nail (22 inch)
	Iron Nail (24 inch)
	Iron Nail (26 inch)
	Iron Nail (28 inch)
	Iron Nail (30 inch)
	Iron Nail (32 inch)
	Iron Nail (34 inch)
	Iron Nail (36 inch)
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	Iron Nail (40 inch)
	Iron Nail (42 inch)
	Iron Nail (44 inch)
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	Iron Nail (48 inch)
	Iron Nail (50 inch)
	Iron Nail (52 inch)
	Iron Nail (54 inch)
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	Iron Nail (66 inch)
	Iron Nail (68 inch)
	Iron Nail (70 inch)
	Iron Nail (72 inch)
	Iron Nail (74 inch)
	Iron Nail (76 inch)
	Iron Nail (78 inch)
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	Iron Nail (84 inch)
	Iron Nail (86 inch)
	Iron Nail (88 inch)
	Iron Nail (90 inch)
	Iron Nail (92 inch)
	Iron Nail (94 inch)
	Iron Nail (96 inch)
	Iron Nail (98 inch)
	Iron Nail (100 inch)

SECTION TABLE

Lot	Area	Owner
101.01	0.10	John Doe
101.02	0.10	John Doe
101.03	0.10	John Doe
101.04	0.10	John Doe
101.05	0.10	John Doe
101.06	0.10	John Doe
101.07	0.10	John Doe
101.08	0.10	John Doe
101.09	0.10	John Doe
101.10	0.10	John Doe
101.11	0.10	John Doe
101.12	0.10	John Doe
101.13	0.10	John Doe
101.14	0.10	John Doe
101.15	0.10	John Doe
101.16	0.10	John Doe
101.17	0.10	John Doe
101.18	0.10	John Doe
101.19	0.10	John Doe
101.20	0.10	John Doe
101.21	0.10	John Doe
101.22	0.10	John Doe
101.23	0.10	John Doe
101.24	0.10	John Doe
101.25	0.10	John Doe
101.26	0.10	John Doe
101.27	0.10	John Doe
101.28	0.10	John Doe
101.29	0.10	John Doe
101.30	0.10	John Doe
101.31	0.10	John Doe
101.32	0.10	John Doe
101.33	0.10	John Doe
101.34	0.10	John Doe
101.35	0.10	John Doe
101.36	0.10	John Doe
101.37	0.10	John Doe
101.38	0.10	John Doe
101.39	0.10	John Doe
101.40	0.10	John Doe
101.41	0.10	John Doe
101.42	0.10	John Doe
101.43	0.10	John Doe
101.44	0.10	John Doe
101.45	0.10	John Doe
101.46	0.10	John Doe
101.47	0.10	John Doe
101.48	0.10	John Doe
101.49	0.10	John Doe
101.50	0.10	John Doe
101.51	0.10	John Doe
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101.69	0.10	John Doe
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101.74	0.10	John Doe
101.75	0.10	John Doe
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101.77	0.10	John Doe
101.78	0.10	John Doe
101.79	0.10	John Doe
101.80	0.10	John Doe
101.81	0.10	John Doe
101.82	0.10	John Doe
101.83	0.10	John Doe
101.84	0.10	John Doe
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101.89	0.10	John Doe
101.90	0.10	John Doe
101.91	0.10	John Doe
101.92	0.10	John Doe
101.93	0.10	John Doe
101.94	0.10	John Doe
101.95	0.10	John Doe
101.96	0.10	John Doe
101.97	0.10	John Doe
101.98	0.10	John Doe
101.99	0.10	John Doe
102.00	0.10	John Doe

ORANGE COUNTY NEW YORK
Surveyor General
JAN 2004 (2004)





2025 LIST OF PROPERTIES PROPOSED FOR INCLUSION IN AN ORANGE COUNTY AGRICULTURAL DISTRICT							
Landowner / Primary Contact	District No.	Acres	Tax Parcel No.	Town	Date Received	Soils	Description
APJ Enterprises of Newburgh, LLC -Alfred Julian / Johnson and Bloomer, LLP- Roland Bloomer Esq.	1	13.2	11-1-74.1	Newburgh	24-Mar-25	MdB, MdC	Horse boarding, growin hay and selling excess hay, petting zoo with additional livestock, horse rides, hay bale maze, etc.
Marco Pedone / same	1	36.1	46-1-63	Wallkill	28-Mar-25	Cd, FrA, Md, Ra	Cultivation and research on Hemp
P:\AGRICULTURE\Agricultural Districts\Annual Ag District Enrollment\2025							

2025 LIST OF PROPERTIES PROPOSED FOR INCLUSION IN AN ORANGE COUNTY AGRICULTURAL DISTRICT				
Landowner / Primary Contact	Landowner's Address / Primary Contact's Address (If Different)	Landowner's Phone No. / Primary Contact's Phone No. (If Different)	Landowner's Fax No. / Primary Contact's Fax No. (If Different)	Landowner's Email / Primary Contact's Email (If Different)
APJ Enterprises of Newburgh, LLC -Alfred Julian / Johnson and Bloomer, LLP- Roland Bloomer Esq.	549 Lakeside Road, Newburgh, NY 12550 / 264 North Plank RD, Newburgh, NY 12550	845-590-0440 / 845-564-9784	N/A / 845-564-9724	N/A / Roland@JBLLPLaw.com
Marco Pedone / same	15 Weldon Way, Warwick, NY 10990 / same	914-906-4154 / same	none provided	mpedone@emsofnv.com
P:\AGRICULTURE\Agricultural Districts\Annual Ag District Enrollment\2025				

Soil Types Present at Sites

Map Unit Symbol	Map Unit Name
Ca	Canandaigua silt loam
MdB	Mardin gravelly silt loam, 3 to 8 percent slopes
MdC	Mardin gravelly silt loam, 8 to 15 percent slopes
Ra	Raynham silt loam



#10A

TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner

DATE: May 8, 2025

RE: New Recreation Center Positions

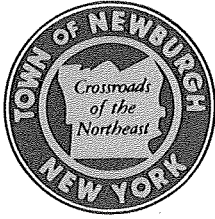
At this time we are requesting your approval to begin the process to hire one (1) full time and six (6) part time Recreation Aides for the new Recreation Center to begin employment August 1st.

The funds for this position are budgeted in the current 2025 budget.

Thank you for your consideration.

Regards,

Jim Presutti



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

#10B

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Jim Presutti, Commissioner

DATE: May 21, 2025

SUBJECT: Purchase of Two John Deere Gators

The Recreation Department is requesting your approval to purchase two John Deere Gators from NY State Contract at a total cost of \$28,998.42.

The funds are available in the 2025 budget as follows:

\$18,000.00	A7110-5200 (current 2025 budget)
<u>\$10,998.42</u>	A7110-5200 (\$13,700 carried over from 2024 budget)
\$28,998.42	

Thank you for your consideration.

Regards,

Jim Presutti
Commissioner



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

United Ag & Turf
25 6 1/2 Station Road
Goshen, NY 10924
845-294-2500
goshen@uatne.com

Quote Summary

Prepared For:

Town Of Newburgh
NY

Delivering Dealer:

United Ag & Turf
Thomas Lakis
25 6 1/2 Station Road
Goshen, NY 10924
Phone: 845-294-2500
tom.lakis@uatne.com

Quote ID: 32843590
Created On: 14 May 2025
Last Modified On: 14 May 2025
Expiration Date: 30 May 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™HPX615E (Model Year 2025)	\$ 16,859.55	\$ 14,499.21 X	2 =	\$ 28,998.42
Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22)				
Price Effective Date: May 13, 2025				
Equipment Total				\$ 28,998.42

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 28,998.42
Trade In	
SubTotal	\$ 28,998.42
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 28,998.42
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 28,998.42

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 32843590

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

United Ag & Turf
25 6 1/2 Station Road
Goshen, NY 10924
845-294-2500
goshen@uatne.com

JOHN DEERE GATOR™ HPX615E (Model Year 2025)

Hours:

Suggested List *

Stock Number:

\$ 16,859.55

Contract: NY State Landscaping Grounds PC69683 (PG XN
CG 22)

Selling Price *

\$ 14,499.21

Price Effective Date: May 13, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57GCM	GATOR™ HPX615E (Model Year 2025)	2	\$ 15,399.00	14.00	\$ 2,155.86	\$ 13,243.14	\$ 26,486.28
Standard Options - Per Unit							
001F	US 49 State	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2007	Standard Bench Seat - Black	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake and Tail Lights	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3120	Cargo Box Manual Lift with Prop Rod	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OPS with Nets	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4049	Less Black Poly Roof	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM25922	OPS Abrasion Resistant Full Windshield	2	\$ 809.99	14.00	\$ 113.40	\$ 696.59	\$ 1,393.18
BM24115	Occupant Protective Structure (OPS) Poly Roof - Black	2	\$ 650.56	14.00	\$ 91.08	\$ 559.48	\$ 1,118.96
Dealer Attachments Total			\$ 1,460.55		\$ 204.48	\$ 1,256.07	\$ 2,512.14
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 32843590 Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

United Ag & Turf
25 6 1/2 Station Road
Goshen, NY 10924
845-294-2500
goshen@uatne.com

Total Selling Price	\$ 16,859.55	\$ 2,360.34	\$ 14,499.21	\$ 28,998.42
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JOHN DEERE

Extended Repair Plan Proposal

PowerGard™ Protection Plan Residential

Date : May 14, 2025

Machine/Use Information

Plan Description

Price

Manufacturer **JOHN DEERE**

Plan Type:

Deductible:

Equipment Type GATOR,
HPX615E

Coverage:

Quoted Price \$ 0.00

Model GATOR,
HPX615E

Total Months:

Total Hours:

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Proposal Prepared for:

I have been offered this coverage and

Customer Name - Please Print

☐ I ACCEPT the Residential plan

☒ I DECLINE the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

Date : May 14, 2025

Machine/Use Information

Plan Description

Price

Manufacturer **JOHN DEERE**

Plan Type:

Deductible:

Equipment Type GATOR,
HPX615E

Coverage:

Quoted Price \$ 0.00

Model GATOR,
HPX615E

Total Months:

Total Hours:

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Confidential



Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this coverage and

☐ I ACCEPT the Residential plan

☒ I DECLINE the Residential plan

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.

Benefits of a Residential plan:

- Offer the choice of adding up to 4 years of repair coverage beyond the machine's factory warranty.
- Do not require preapproval before repairs are made by the authorized John Deere dealership.
- Is transferable by the original purchaser for the balance of the original agreement period.
- Ensures higher resale value and makes equipment more marketable during sale or trade-in.
- Comprehensive Plans:
 - No deductibles and no out-of-pocket costs on covered repairs.
 - Free transportation for factory warranty and extended repair plan repairs for the term of the plan (Note: A surcharge may apply for machines located outside of the dealership's normal service area).
- Limited Powertrain Plans:
 - Low deductibles on covered repairs
 - Do not provide transportation coverage



#10C

TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Jim Presutti, Commissioner

DATE: May 21, 2025

SUBJECT: Picnic Tables for Chadwick Lake Park

The Recreation Department is requesting your approval to purchase 30 eight-foot picnic tables at a total cost of \$32,737.80. Attached is the quote summary.

Funds in the amount of \$5,050 are available in the 2025 budget (A7110.5200). For the remaining balance of \$27,687.80 we are requesting funds be taken from the Parkland Trust account.

Thank you for your consideration.

Regards,

Jim Presutti
Commissioner

TOWN OF NEWBURGH

SUMMARY OF QUOTATION FORM

REQUESTED BY:

Jim Presutti

DATE PREPARED:

MAY 20, 2025

ITEM/SERVICE PURCHASED

8 FT Picnic TABLES (Qty 30)

VENDOR NAME

Barco Products

Uline

KIRBY BUILT

ADDRESS

24 N. WASHINGTON AVE

222 STATE ST.

CITY/STATE/ZIP

BATAVIA, IL 60510

BATAVIA, IL 60510

PHONE #

630-845-5422

1-800-295-5510

630-845-5422

CONTACT PERSON

PRICE QUOTED

\$32,737.80

\$35,813.14

\$37,600.00

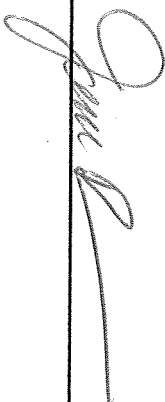
EXPIRATION DATE

VENDOR CHOSEN

Barco Products

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

DEPARTMENT HEAD SIGNATURE



DATE:

5/21/25

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)

TOWN OF NEWBURGH

SUMMARY OF QUOTATION FORM

REQUESTED BY:

Jim Presutti

DATE PREPARED:

MAY 20, 2025

ITEM/SERVICE PURCHASED

8 FT Picnic TABLES (Qty 30)

VENDOR NAME

TREE TOP PRODUCTS

ADDRESS

222 STATE STREET

CITY/STATE/ZIP

BATAVIA, IL 60510

PHONE #

630-845-5422

CONTACT PERSON

PRICE QUOTED

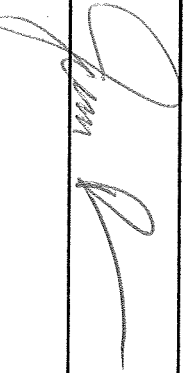
\$37,600.00

EXPIRATION DATE

VENDOR CHOSEN

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

DEPARTMENT HEAD SIGNATURE



DATE:

5/21/25

(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)



Barco Products, LLC
24 N Washington Ave
Batavia IL 60510
(630) 845-5422
keyaccounts@barcoproducts.com

Quote

Account Number - 383871

Estimate # QUORCO23627

5/6/2025

Customer
Jim Presutti
Town of Newburgh Offices
311 Route 32
Newburgh NY 12550
(845) 564-2429

Ship To
Jim Presutti
Town of Newburgh Offices
311 Route 32
Newburgh NY 12550
(845) 564-2429

Item	Qty	Rate	Amount	Estimated Lead Time
KTB1305-CD BarcoBoard™ A-Frame Picnic Tables/ 8' Table/ Cedar	30	\$999.00	\$29,970.00	Ships in 8 - 10 Weeks

Subtotal	\$29,970.00
Tax Total (%)	\$0.00
Shipping	\$2,767.80
Total	\$32,737.80

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS



1-800-295-5510
uline.com
customer.service@uline.com

**PRICING
REQUEST**

REQUEST # PRB614721

Thank you for your interest in Uline!

PROVIDED TO: NEWBURGH REC DEPT TOWN OF
311 ROUTE 32
NEWBURGH NY 12550-8856

SHIP TO: NEWBURGH REC DEPT TOWN OF
311 ROUTE 32
NEWBURGH NY 12550-8856

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
25618088			DROP SHIP FREIGHT	05/06/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
30	EA	H-2564C	A-FRAME RECYCLED PLASTIC PICNIC TABLE - 8', CEDAR ITEM IS DROP SHIPPED	1,100.00	33,000.00

SUB-TOTAL 33,000.00	SALES TAX .00	SHIPPING/HANDLING 2,813.14	TOTAL 35,813.14
------------------------	------------------	-------------------------------	--------------------

NOTE:

ATTENTION: SHERI DRIVANOS

NEW: ORDER ONLINE AT [ULINE.COM/PRICINGREQUESTDETAIL](http://uline.com/pricingrequestdetail)

ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.

LEAD TIME APPROX 2 WEEKS.



Quote

Account Number - 392782

Kirby Built, LLC
222 State Street
Batavia IL 60510
(630) 845-5422
keyaccounts@kirbybuilt.com

Estimate # QUOKSA8023

5/7/2025

Customer
Town of Bewburgh
311 Route 32
Newburgh NY 12550

Ship To
Town of Bewburgh
311 Route 32
Newburgh NY 12550

Item	Qty	Rate	Amount	Estimated Lead Time
ATB1305-CD Providence A-Frame Picnic Table/ 8' Table/ Cedar	30	\$1,155.00	\$34,650.00	Ships in 8 - 10 Weeks

Subtotal	\$34,650.00
Tax Total (%)	\$0.00
Shipping	\$2,950.00
Total	\$37,600.00

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS



**TreeTop
Products**

a Barco Products Company

Quote

Account Number - 392781

Treetop Products, LLC
222 State Street
Batavia IL 60510
(630) 845-5422
keyaccounts@treetopproducts.com

Estimate # QUOTRE43599

5/7/2025

Customer
Town of Newburgh
311 Route 32
Newburgh NY 12550

Ship To
Town of Newburgh
311 Route 32
Newburgh NY 12550

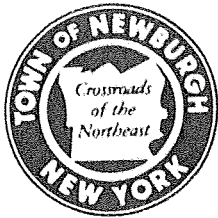
Item	Qty	Rate	Amount	Estimated Lead Time
12K5606-CD BarcoBoard™ A-Frame Picnic Tables/ 8' Table/ Cedar	30	\$1,155.00	\$34,650.00	Ships in 8 - 10 Weeks

Subtotal	\$34,650.00
Tax Total (%)	\$0.00
Shipping	\$2,950.00
Total	\$37,600.00

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS

#11A Lisa



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio
Town Board

From: Charlene M Black, Personnel
Eileen Rose, HR Manager

Date: May 20, 2025

Re: Full Time Account Clerk

On May 20, 2025 Mark Hall, Highway Supervisor, Eileen and myself interviewed candidates for a Full Time Account Clerk position in the Highway Department. We interviewed three candidates and Mr. Hall would like to hire Ivy D'Onofrio. Ms. D'Onofrio upon your approval will need to do paperwork, fingerprints, physical and drug and alcohol testing. A hire date of on or after June 9, 2025. Thank you in advance.



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

MARK HALL
HIGHWAY SUPERINTENDENT

To: Town Supervisor
Town Board

From: Mark Hall, Highway Superintendent

Date: May 20, 2025

Re: 1-Full Time Account Clerk

After the third successful Canvas we interviewed three candidates for the position of Account Clerk. Eileen, Charlene and myself interview the three candidates and we feel the best candidate for the position in my office is Ivy D'Onofrio. I am looking for a start date of June 9, 2025. Thank you in advance

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Ivy R D'Onofrio

DEPARTMENT: Highway

TITLE OF POSITION: Account Clerk

FULL TIME OR PART TIME: Full time

HOURLY RATE: \$ 22.57

IS POSITION FUNDED IN CURRENT BUDGET: ☒ YES OR NO ☐

FUND APPROPRIATION NUMBER: D. 5110.5100

PROPOSED HIRE DATE: 6/9/2025

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

[Signature]
DEPARTMENT HEAD SIGNATURE

5/20/25
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

#113



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Town Supervisor
Town Board Members

FROM: Mark Hall, Highway Superintendent *MD*

DATE: May 23, 2025

SUBJECT: Purchase of one Bomag Roller 120AD-5

The Highway Department is requesting your approval to purchase one Bomag Roller 120AD-5 from NY State Contract at a total of \$50,785.00. The funds are available in the 2025 budget

Fund appropriation D-5130-5200 (current 2025 budget)

Thank you,

Mark A. Hall
Highway Superintendent

Public Services Building
Newburgh, New York 12550
(845) 564-5220

CLAIMANT'S	CN WOOD
NAME	97 ROUTE 302
AND	PINE BUSH, NY 12566
ADDRESS	fermit.

Worcester, MA 01613

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
D-5130-5200		
Total		
Abstract #		

Invoice # E00322

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5/14/2025		Bomag Roller 120AD-5 2025		50,785.00
			TOTAL	\$50,785.00

CLAIMANT'S CERTIFICATION

I, MICHAEL CITSON certify that the above account in the amount of \$ \$50,785.00 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.

5/15/2025
DATE

Michael Chasen
SIGNATURE

SALES
TITLE

(Space below for municipal use)

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

5/15/20 _____
Date Authorized Official

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

Date _____ Auditing Board _____



97 NY-302 Pine Bush, NY 12566
www.cn-wood.com

Worcester, MA
(781) 935-1919

Avon, MA
(508) 584-8484

Worcester, MA
(413) 665-7009

Worcester, MA
(401) 942-9191

Worcester, MA
(207) 854-0615

REMIT TO:

C.N. Wood Co., Inc.
C/O Berkshire Bank
PO Box 117
Worcester, MA 01613

North Haven, CT
(203) 848-6735

Newington, CT
(860) 665-7470

Pine Bush, NY
(845) 744-2006

Holmes, NY
(845) 878-4004

Ship To: TOWN OF NEWBURGH
CUSTOMER P/UP
97 NY 302
PINE BUSH, NY
+41.6040725, -74.3045796

Invoice To: TOWN OF NEWBURGH HIGHWAY
90 GARDNERTOWN ROAD
NEWBURGH NY 12550

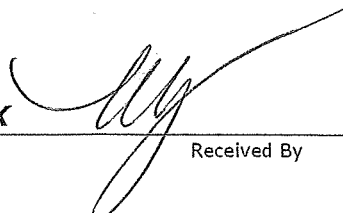
Branch 41 - PINE BUSH, NY		
Date 05/15/2025	Time 12:34:41 (O)	Page 1
Account No NEWBU008	Phone No 8455612177	Inv No 00 E00322
Ship Via		Purchase Order 032119 -BAI
Tax ID No 790790		
MICHAEL CHASON		Salesperson 810 / 835

EQUIPMENT INVOICE

Description	Amount
Stock #: C009738 Serial #: 961880931299	50785.00
New 2025 BO BW120SL-5	
New 2025 BOMAG BW120SL-5 ROLLER	
EZ LIGHTING PACKAGE -	
SLIDING SEAT -	
HINGED ROPS -	
ECONOMIZER -	

Subtotal: 50785.00
Total (CHARGE SALE): 50785.00

FOB: PINE BUSH, NY
* WARRANTY- 1 YEAR FACTORY MACHINE WARRANTY*
SOURCEWELL # 032119-BAI

X 
Received By

Thank You For Your Business!



Rider Weiner & Frankel P.C.
ATTORNEYS & COUNSELORS AT LAW

MEMORANDUM

TO: HON. GILBERT J. PIAQUADIO, SUPERVISOR
TOWN BOARD MEMBERS

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION OF THE TOWN BOARD APPROVING HOME RULE
REQUEST FOR AN ACT TO AMEND CHAPTER 371 OF THE LAWS OF
2020 AMENDING THE TAX LAW IN RELATION TO AUTHROIZING THE
TOWN TO IMPOSE A HOTEL AND MOTEL TAX, IN RELATION TO THE
EFFECTIVENESS THEREOF
OUR FILE NO. 800.1(B)() (2019), 800.1(B)() (2023); 800.1(B)() (2025)

DATE: MAY 21, 2025

Assemblyman Jacobson's office advised that the Bills that he and Senator Rolinson introduced were amended to reduce the extension period during which the Town is authorized to collect the hotel and motel room occupancy tax from 3 years to 2 years in accordance with the request of the Assembly Counsel. The adoption of a new home rule request resolution reflecting the amended Bill numbers is therefore required. Accordingly, enclosed please find the following draft resolution for the Board's consideration pertaining to special legislation:

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF NEWBURGH APPROVING HOME RULE REQUEST FOR AN ACT TO AMEND THE TAX LAW IN RELATION TO MAKING TECHNICAL CHANGES THERETO AND TO AMEND CHAPTER 371 OF THE LAWS OF 2020 AMENDING THE TAX LAW IN RELATION TO AUTHROIZING THE TOWN TO IMPOSE A HOTEL AND MOTEL TAX; IN RELATION TO THE EFFECTIVENESS THEREOF;

Bill Nos. A.8074 and S.7743 amended to Bill Nos. A.8074-A and 7743-A

MCT/sel

Enc.

cc: Lisa M. Vance Ayers, Town Clerk
Joseph P. Pedi, Receiver
Molly Carhart, Assessor
Ronald Clum, Town Accountant

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 28th day of May, 2025 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Paul I. Ruggiero, Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo, Councilman

James Politi, Councilman

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF NEWBURGH APPROVING HOME RULE REQUEST FOR AN ACT TO AMEND THE TAX LAW IN RELATION TO MAKING TECHNICAL CHANGES THERETO, AND TO AMEND CHAPTER 371 OF THE LAWS OF 2020 AMENDING THE TAX LAW RELATING TO AUTHORIZING THE TOWN OF NEWBURGH TO IMPOSE A HOTEL AND MOTEL TAX, IN RELATION TO THE EFFECTIVENESS THEREOF

Bill Nos. A. 8074 and S. 7743 as amended to Bill Nos. A. 8074-A and S. 7743-A

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

WHEREAS, the Hon. Robert G. Rolison, State Senator for the 39th Senate District has introduced Bill No. S. 7743 and the Hon. Jonathan G. Jacobson, Assemblyman for the 104th Assembly District has introduced Bill No. A. 8074, legislation which authorizes the Town of Newburgh to continue to impose by local law a tax on hotel and motel occupancy of up to five percent of the charge; and

WHEREAS, the introduced Bills were subsequently amended and are now designated as Bill No. S. 7743-A and Bill No. A. 8074-A

WHEREAS, the Town Board of the Town of Newburgh wishes to affirm its support and approval New York State Senate Bill No. S. 7743-A and of New York State Assembly Bill No. A. 8074-A pertaining to An Act to amend the tax law in relation to asking technical changes thereto, and to amend chapter 371 of the laws of 2020 amending the tax law relating to authorizing the town of Newburgh to impose a hotel and motel tax, in relation to the effectiveness thereof; and

WHEREAS, Home Rule Requests must be submitted to the Assembly and Senate for the enactment of such Special Law.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby approves Home Rule Requests to the New York State Assembly and the New York State Senate for enactment of Assembly Bill No. A. 8074-A and Senate Bill No. S. 7743-A; and

BE IT FURTHER RESOLVED, that the Supervisor and the Town Clerk of the Town of Newburgh are hereby authorized to take such actions and to make, execute and deliver, or cause

to be made, executed and delivered, in the name of and on behalf of the Town, the Home Rule Requests and all such certificates, documents and papers as may be necessary to effectuate and carry out the foregoing resolution; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

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

Paul I. Ruggiero, Councilman voting _____

Scott M. Manley, Councilman voting _____

Anthony R. LoBiondo, Councilman voting _____

James Politi, Councilman voting _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.

I, Lisa M. Vance Ayers, the duly elected and qualified Town Clerk of the Town of Newburgh, New York, do hereby certify that the following resolution was adopted at a meeting of the Town Board duly held on May __, 2025 and is on file and of record and that said resolution has not been altered, amended or revoked and is in full force and effect.

Lisa M. Vance Ayers, Town Clerk
Town of Newburgh

A08074 Summary:

BILL NO A08074A

SAME AS SAME AS

SPONSOR Jacobson

COSPNSR

MLTSPNSR

Ren §1202-gg to be §1202-gg-2, Tax L; amd §2, Chap 371 of 2020

Extends the authority of the town of Newburgh to impose a hotel and motel tax for an additional two years; makes a technical change.

NEW YORK STATE ASSEMBLY
MEMORANDUM IN SUPPORT OF LEGISLATION
submitted in accordance with Assembly Rule III, Sec 1(f)

BILL NUMBER: A8074A

SPONSOR: Jacobson

TITLE OF BILL:

An act to amend the tax law in relation to making technical changes thereto, and to amend chapter 371 of the laws of 2020 amending the tax law relating to authorizing the town of Newburgh to impose a hotel and motel tax, in relation to the effectiveness thereof

PURPOSE OR GENERAL IDEA OF BILL:

This legislation reauthorizes the Town of Newburgh in Orange County to impose by local law, a tax on hotel and motel occupancy of up to five percent of the daily rental rate until December 23, 2027.

SUMMARY OF PROVISIONS:

Section 1 rennumbers section 1202-gg of the Tax law, as added by chapter 371 of the laws of 2020 to 1202-gg-2.

Section 2 reauthorizes the imposition of a hotel and motel occupancy tax in the Town of Newburgh until December 23, 2027. The tax applies to "bed and breakfast" and tourist facilities but shall not apply to a permanent resident of a hotel or motel. The tax rate shall not exceed 5% of the per diem rental rate for each room.

Section 3 sets forth the effective date which shall be immediately.

JUSTIFICATION:

This legislation would reauthorize the Town of Newburgh to impose a hotel and motel tax. Pursuant to the Municipal Home Rule Law, a town may adopt local laws that relate to the levy and administration of local taxes if authorized by the State legislature. The Town of Newburgh has requested special legislation which will continue to enable them to collect a hotel and motel tax in an effort to raise additional revenue for the town.

PRIOR LEGISLATIVE HISTORY:

A7477A/S7431 - Signed as Chap. 322 of the Laws of 2023

A9155/S7302 - Signed as Chap. 371 of the Laws of 2020

FISCAL IMPLICATIONS FOR STATE AND LOCAL GOVERNMENTS:

None to the state. The Town will collect additional revenues which will be used to reduce the burden on local taxpayers.

EFFECTIVE DATE:

This act shall take effect immediately.

A08074 Text:



#13

TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

TEL: (845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

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

Date: 5.12.25

I am requesting authorization to use the T-94 account to pay for Vet service: F.A.H.

*Totaling: \$ 50.95

Canine: \$ 50.95

Feline: \$

Other: \$

TOWN OF NEWBURGH
300 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

VOUCHER

DEPARTMENT

CLAIMANT'S
NAME
AND
ADDRESS

Flannery Animal Hospital, P.C.
789 Little Britain Road
New Windsor, NY 12553

TERMS

Order No.

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
TOTAL		
Abstract No.		

Vender's
Ref. No.

Date

Quantity

Description of Materials or Services

Unit Price

Amount

5-4-25

INV^d 535 674 5142

2025-05-04

GSP

(M) Pointer

50.95

✓

(See Instructions on Reverse Side)

TOTAL

50.95

CLAIMANT'S CERTIFICATION

I, Jean Tobin, certify that the above account in the amount of \$ 50.95 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

5-7-25

SIGNATURE

Jean Tobin

TITLE

Acct Manager

(Specs 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 paid from the appropriations indicated above.

**VCA Flannery Animal Hospital PC**

789 Little Britain Rd. | New Windsor, NY 12553 | (845) 565 - 7387

Dr. Greenberg | Date: 5/7/2025 at 08:55 | Invoice: 5356745142 | Cashier: Jean T

Client

Town Of Newburgh 2025 Animal Control (#78569)
Tracey ACO
645 Gidney Ave
Newburgh, NY 12550

Patient

2025-05-04 Gsp (#168590)
Species: Canine (Pointer, German R-h)
Sex: Male Neutered | Color: Brown And White
Birth: | Age: | Weight: 86.2 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
5/4/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95
5/5/2025	Boarding Go Home Day	1.00	\$0.00	\$0.00	\$0.00

Subtotal: **\$50.95****A Message from VCA**

Please note all prescription refill request require at least 24-hour notice. For home delivery, download the myVCA app.

Invoice Summary

Patient Name	Total Price	Total Tax	Total Due
2025-05-04 Gsp	\$50.95	\$0.00	\$50.95

Prev Balance:	
Total Due:	\$50.95
Amount Paid:	\$0.00
Amount Due:	\$50.95

COPY

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Flannery Animal Hospital PC.

Town of Newburgh**Section 34 Block 2 Lot 34****TOWN OF NEWBURGH****Stormwater Control Facility Maintenance Agreement**

THIS AGREEMENT is made this ____ day of April, 2025 by and between the Town of Newburgh, having an address at 1496 Route 300, Newburgh, New York 12550 ("Municipality") and CBPS III, LLC having an address at 11 American Way, Newburgh, New York 12550 (the "Facility Owner").

Whereas, the Municipality and the Facility Owner want to enter into an agreement to provide for the long term maintenance and continuation of stormwater control measures approved by the Municipality for the below named project; and

Whereas, the Facility Owner is the owner of certain real property in the Town of Newburgh consisting of approximately +/- 9.238 acres more particularly described in Schedule "A" annexed hereto and made a part hereof (the "Property"); and

Whereas, the Municipality and the Facility Owner desire that the stormwater control measures be built in accordance with the approved project plans and thereafter be maintained, cleaned, repaired, replaced and continued in perpetuity in order to ensure optimum performance of the components.

Now, therefore, the Municipality and the Facility Owner agree as follows:

1. This agreement binds the Municipality and the Facility Owner, its successors and assigns to the maintenance provisions depicted in the approved project plans and Stormwater Pollution Prevention Plan which are on file with the Municipality's Stormwater Management Officer.
2. The Facility Owner shall maintain, clean, repair, replace and continue the stormwater control measures depicted on the approved project plans for the Facility known as Newburgh Elite Self Storage Site Plan (last revised February 10, 2025) on and about the Property, as necessary to ensure optimum performance of the measures to design specifications. The stormwater control measures shall include, but shall not be limited to, the following: drainage ditches, swales, dry wells, infiltrators, drop inlets, pipes, culverts, soil absorption devices and retention ponds and other stormwater practices identified in the Stormwater Pollution Prevention Plan (SWPPP) approved by the Municipality.
3. The Facility Owner shall be responsible for all expenses related to the maintenance of the stormwater control measures and shall establish a means for the collection and distribution of expenses among parties for any commonly owned facilities.
4. The Facility Owner shall provide for the periodic inspection of the stormwater control measures, not less than once a year, to determine the condition and integrity of the measures.

Such inspection shall be performed by a Professional Engineer licensed by the State of New York. The inspecting engineer shall prepare and submit to the Municipality within 30 days of the inspection, a written report of the findings including recommendations for those actions necessary for the continuation of the stormwater control measures.

5. The Facility Owner shall not authorize, undertake or permit alteration, abandonment, modification or discontinuation of the stormwater control measures except in accordance with written approval of the Municipality. The obligations of the Facility Owner under paragraphs 2, 3, 4 and 6 of this Agreement shall toll upon the completion of the establishment of a drainage district of the Municipality and the acceptance of the dedication of the stormwater control measures by the Municipality. The tolling period shall end upon the discontinuance or dissolution of the municipal drainage district.

6. The Facility Owner shall undertake necessary maintenance, repairs and replacement of the stormwater control measures at the direction of the Municipality or in accordance with the recommendations of the inspecting engineer.

7. The Facility Owner shall provide to the Municipality within 30 days of the date of this agreement, such security for the maintenance and continuation of the stormwater control measures as the Municipality may have required in its approval in the form acceptable to the Town Engineer and Town Attorney (a bond, letter of credit or escrow account).

8. This agreement shall be recorded in the Office of the County Clerk, County of Orange and shall be included in any offering plan and/or prospectus or lease. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, successors, assigns and legal representatives.

9. If ever the Municipality determines that the Facility Owner has failed to construct or maintain the stormwater control measures in accordance with the project plans or has failed to undertake corrective action specified by the Municipality or by the inspecting engineer, the Municipality is authorized to undertake such steps as reasonably necessary for the preservation, continuation or maintenance of the stormwater control measures and to affix the expenses thereof as a lien against the property. The Facility Owner shall reimburse the Municipality for all costs and expenses, including reasonable attorneys' fees, incurred in enforcing this Agreement and curing a violation.

10. This agreement is effective the ____ day of April, 2025.

THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have duly executed this agreement as of the day and year first above written.

TOWN OF NEWBURGH

CBPS III, LLC

BY: _____
Printed Name: _____
Title: _____

On the _____ day of _____, in the year 2025 before me, the undersigned, personally appeared **GILBERT J. PIAQUADIO** personally known to me or proved to me on the basis of satisfactory evidence to be the individual (s) whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature (s) on the instrument, the individual (s), or the person upon behalf of which the individual (s) acted, executed the instrument.

Notary Public

On the _____ day of _____, in the year 2025 before me, the undersigned, personally appeared _____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual (s) whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature (s) on the instrument, the individual (s), or the person upon behalf of which the individual (s) acted, executed the instrument.

Notary Public

SCHEUDLE "A"

#14E



23 May 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Town Justice Court Façade Upgrades
Change Order #2**

MHE would like to recommend the approval of Change Order #2, as described below, from Barone Construction Group, Inc. for the Newburgh Town Justice Court Façade Upgrades project.

A) Proposed Change Order 02 – Paint Soffit & Regrade for New Sidewalk

Summary from Barone: We propose to provide all labor, material & equipment for the following: Per onsite meeting with Andrew Warren from MHE Engineering and Abby Puntar, Chief Clerk for Judge Clarino, we reviewed the existing asphalt sidewalk and shot elevations to show a roughly 14" drop from the curb to the stairs. We raised the grade and added a concrete haunch and a small concrete bulkhead wall to eliminate the pitch in the sidewalk. The existing stairs will be removed, and new stairs and railings will be built. We will provide painting of existing stucco soffit, fascia, and metal gravel stop as requested by Judge Clarino.

Proposed Change Order Amount: \$13,455.00

B) Change Order 02 – Project Allowance

Summary: We propose to utilize the existing allowance to reduce the change order amount.

Contract Allowance Amount: -\$10,000.00

Total Change Order Amount: \$3,455.00

This Change Order requires Town Board approval.

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Andrew Warren'.

Andrew Warren, R.A.
Senior Architect

NEW YORK OFFICE

33 Airport Center Drive, Suite 202, New Windsor, NY 12553
845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

111 Wheatfield Drive, Suite 1, Milford, PA 18337
570-296-2765 | F: 570-296-2767 | mhepa@mhepc.com

CHANGE ORDER NO.: 2

Owner: **Town of Newburgh** Owner's Project No.:
Engineer: **MHE Engineering, D.P.C.** Engineer's Project No.: **24-116**
Contractor: **Barone Construction Group, Inc.** Contractor's Project No.:
Project: **Town Justice Court Façade Upgrades**
Date Issued: **29 May 2025** Effective Date of Change Order: **29 May 2025**

The Contract is modified as follows upon execution of this Change Order:

Description:

Raise grade and install concrete haunch and bulkhead wall at sidewalk, remove existing stairs and install new stairs and railings, prep and paint existing stucco soffit, fascia, and metal gravel stop.

Attachments:

PCO#4

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>275,000.00</u>	Original Contract Times: Substantial Completion: <u>90 days</u> Ready for final payment: <u>120 days</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ <u>3,024.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>288,024.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>90 days</u> Ready for final payment: <u>120 days</u>
Increase this Change Order: \$ <u>3,455.00</u>	Increase this Change Order: Substantial Completion: <u>35 days</u> Ready for final payment: <u>56 days</u>
Contract Price incorporating this Change Order: \$ <u>291,479.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>206 days</u> Ready for final payment: <u>257 days</u>

Recommended by Engineer (if required)

By: Adam Wain

Title: ARCHITECT

Date: 5/27/2025

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

Approved by Funding Agency (if applicable)



BARONE CONSTRUCTION GROUP, INC.

P. O. Box 876
Highland, NY 12528
845-691-2244

TITLE:	Paint Soffit & Regrade for New sidewalks	PROPOSED CHANGE ORDER NO.	4
PROJECT:	Town Justice Court Façade Upgrades	DATE:	5/19/2025
TO:	Andrew Warren, RA, LEED MHE Engineering 33 Airport Center Drive, Suite 202 New Windsor, NY 12553	CONTRACT	11/4/2024
		STARTED:	
		Completed:	
		Required:	

DESCRIPTION

We propose to provide all labor, material & equipment for the following
Per onsite meeting with Andrew Warren from MHE Engineering and Abby from the Town of Newburgh
We reviewed the existing asphalt sidewalk and shot elevations to show a roughly 14" drop from the curb to the stairs. We raised the grade and added a huanch and small wall to eliminate the pitch sidewalk.
We will provide painitng of existing stucco soffit and fascia and metal gravel stop.

Additional Time: 0 Days

Num Item	Description	Qty	Units	Unit Price	Amount
1	Additional Labor	16	Mhrs	\$ 98.00	\$1,568.00
2	Additional Concrete	1	CY	\$ 175.00	\$175.00
3	Additional Sub base Material	2	Ton	\$ 65.00	\$130.00
4	Stair Material	1	LS	\$ 150.00	\$150.00
5	Stair Labor	4	Mhrs	\$ 98.00	\$392.00
6	Painting	1	LS	\$ 9,000.00	\$9,000.00

TOTAL	\$11,415.00
OVERHEAD & PROFIT 15%	\$1,712.25
BOND 2.5%	\$328.18
SUBTOTAL	\$13,455.00

By: _____
Joseph Barone

By: _____

Pittman & Brown, Inc
227 South Plank Road
Newburgh, NY 12550
845-561-1695
FAX-845-561-1677

May 20, 2025

Barone Construction Group
P.O. Box 876
Highland, NY 12528

ATT: Joe

Phone: 845-691-8505
Fax: 845-691-8534

RE: Town of Newburgh Town Hall

You recently requested pricing information from our company. Here is our quote per plans and specs:

SCOPE		Estimated cost
Painting exterior of complete Buildings facia and soffits.		
TOTAL		\$9,000.00

Thank you for giving us the opportunity to bid for your business. As always, it's a pleasure doing business with you. We look forward to completing this job to your satisfaction.

Sincerely,

Jay Harrison

P.S. If you would like to discuss items in this quote, or if you need any additional information, please call me personally at 845-561-1695.

#14F



33 Airport Center Dr., Suite 202
New Windsor, NY 12553

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

LETTER OF TRANSMITTAL

DATE: 5/27/2025

JOB NUMBER: 21-135

ATTENTION: Gilbert Piaquadio, Supervisor

RE: Newburgh Recreation Center

WE ARE SENDING YOU

☒ Attached Via:

☐ USPS

☐ FEDEX

☒ HAND DELIVERY- PJH

COPIES	DATE	NO.	DESCRIPTION
1			O'Connor- Change Order No. 9 with Additional Work/Change Order Request

THESE ARE TRANSMITTED as checked below:

☒ For Approval

☐ Approved as submitted

☐ Resubmit

☐ Copies for approval

☐ For your use

☐ Approval as noted

☐ Submit

☐ Copies for distribution

☐ As requested

☐ Returned for correction

☐ Return

☐ Corrected prints

☐ For review and comment

☐ _____

☐ FOR BIDS DUE _____

☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS:

COPY TO:

SIGNED: Michael J. Lamoreaux, P.E.



18 April 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 09 – Credits for Mezzanine Ceilings and Foundation Insulation**

Summary: Credit for deletion of gypsum ceilings at Mechanical Attic #201 and #202 and Credit for R-10 rigid insulation installed at the foundation walls in lieu of R-13 included in the Contract drawings.

Change Order Amount: (\$8,630.24)

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

33 Airport Center Drive, Suite 202, New Windsor, NY 12553
845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

111 Wheatfield Drive, Suite 1, Milford, PA 18337
570-296-2765 | F: 570-296-2767 | mhepa@mhepc.com

CHANGE ORDER NO.: 09

Owner: Town of Newburgh	Owner's Project No.:
Engineer: MHE Engineering, D.P.C.	Engineer's Project No.: 21-135
Contractor: O'Connor Company	Contractor's Project No.:
Project: Newburgh Recreation Center Project	
Contract Name: General Construction	
Date Issued: 4/18/2025	Effective Date of Change Order: 4/18/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

- **Credit for deletion of gypsum ceilings at Mechanical Attic #201 and #202**
- **Credit for R-10 rigid foundation insulation installed in lieu of R-13 in contract drawings.**

Attachments:

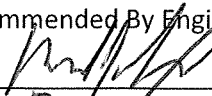
- **O'Connor PCO-018 dated 4/14/2025.**
 - Credit (\$7,861.64)
- **O'Connor PCO-019 dated 3/19/2025.**
 - Credit (\$768.60)

Total Credit = (\$8,630.24)

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 12,106,100.00		Substantial Completion: 480 Days	
		Ready for final payment: 510 Days	
Increase from previously approved Change Orders No. 1 to No.8:		[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]:	
\$ 148,101.00		Substantial Completion: N/A	
		Ready for final payment: N/A	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 12,254,201.00		Substantial Completion: N/A	
		Ready for final payment: N/A	
Decrease this Change Order:		[Increase] [Decrease] this Change Order:	
\$ (8,630.24)		Substantial Completion: N/A	
		Ready for final payment: N/A	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 12,245,570.76		Substantial Completion: 480 Days	
		Ready for final payment: 510 Days	

Recommended by Construction Manager
By: Diego Frangiamone
Title: Clerk of the Work
Date: 5/19/25

Authorized by Owner
By: _____
Title: _____
Date: _____

Recommended By Engineer

Principal
5/27/25

Accepted by Contractor
Ken Welman
Sr. Project Manager
4/21/25



312 Fields Drive
Aberdeen, NC 28315
Phone 910 944 0600
Fax 910 944 1888

Additional Work/Change Order Request

To: ☒ Architect ☐ Engineer **MHE Engineering**

Date: **04/14/2025**

☒ Owner **Town of Newburgh**

From: **Ken Welman**

Purpose of Request: ☐ Required by Code Official
☒ Requested By Owner
☒ Requested by Architect
☒ Other

Change Order Number: **GC PCO 018**

Project: **Newburgh Recreation Center at Chadwick Lake Park**

Change Order Request

- This credit change order is in reference to RFI 068: the removal of sheetrock ceilings above the mezzanines on the north and south sides of the building.

Subcontractor Subtotal: (\$7,487.28)
OH&P (5%): (\$374.36)
TOTAL CHANGE COST: (\$7,861.64)

Approval:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
-----------------------------------	---------------------------------	---

Owner Comments:



CHANGE ORDER REQUEST 4Revised

Added Contract Day 0

To: O' Connor Company

From: PDC INCORPORATED INC.

Project: Newburgh Recreation Centre

Date: 4/14/2025

Ref. Doc.: _____

Description: Removal of sheetrock ceilings above the mezzanines on the North and South side of the building.

Quant.	Unit	Description of Material and Equipment (attached list if req'd)	Unit Cost	Sub-Total
			\$0.00	0.00
892	sf	Sheetrock and hanging material	\$4.00	3,568.00
			\$0.00	0.00
LS		SEE ATTACHED MATERIALS LIST BELOW FOR ADDED MATERIALS		0.00

Line # 1	Material and Equipment Subtotal	3,568.00
----------	---------------------------------	----------

Crew	Labor Classification	Hrs / Man	Credit / Hours	OT / Hours	OT Rate	DT / Hours	DT Hours	Total Rate	Sub-Total
0	Superintendent	0	0	0	\$0.00	0	\$0.00	\$106.82	0.00
0	FM - Carpenters	0	0	0	\$0.00	0	\$0.00	\$106.82	0.00
1	JM - Carpenters	32	0	0	\$0.00	0	\$0.00	\$98.81	3,161.92
0	Laborers	0	0	0	\$0.00	0	\$0.00	\$98.81	0.00
1	Tapers	8	0	0	\$0.00	0	\$0.00	\$94.67	757.36

Line # 2	Labor Sub-Total	3,919.28
----------	-----------------	----------

Line # 3	Overhead and Profit % Mark-up on Own Work	Allow %	Sub-Total
	Sub-Total From Line #1 & 2	0%	0.00

Subcontractor Cost (from attached subcontractors' change order proposal worksheet form)	0.00
	0.00
	0.00

Line # 4	Subcontractor Total	0.00
----------	---------------------	------

Line # 5	Contractor's Mark-up on Subcontractor Work (see note below)	5%	0.00
----------	---	----	------

Line # 6	Total Proposed Change Order Amount	7,487.28
----------	------------------------------------	----------

From frame to finish



REQUEST FOR INTERPRETATION

Project: Newburgh Recreation Center

R.F.I. Number: 068

To: Holt / MHE

From: PDC

Date: 02/24/25

Re: Ceiling Clarification - Mechanical Mezzanines 201 &

A/E Project Number: _____

Contract For: _____

Specification Section: _____

Paragraph: _____

Drawing Reference: _____

Detail: _____

Request:

The current plans indicate a 7'-2" gypsum ceiling in both the North Mechanical Mezzanine 201 and the South Mechanical Mezzanine 202. Please advise if it is acceptable to eliminate the gypsum ceilings in these areas and leave them as open spaces, exposing the PEMB liner panel system above.

Please confirm whether eliminating the gypsum ceilings in Mezzanines 201 and 202, resulting in an exposed PEMB liner panel finish, is acceptable or provide alternate direction.

Signed by: Molly Hentz

Date: 02/24/25

Response:

We take no exception to the proposed solution. Provide credit for removed ceilings.

☐ Attachments

Response From: MJL

To: _____

Date Rec'd: _____

Date Ret'd: 3/6/2025

Signed by: _____

Date: _____

Copies: ☐

☐ Owner
☐ File

☐ Consultants

_____ ☐ _____ ☐ _____ ☐



312 Fields Drive
Aberdeen, NC 28315
Phone 910 944 0600
Fax 910 944 1888

Additional Work/Change Order Request

To: ☒ Architect ☐ Engineer ☐ Owner

MHE Engineering

Date: 03/19/2025

☒ Owner

Town of Newburgh

From: Ken Welman

Purpose of Request: ☐ Required by Code Official
☒ Requested By Owner
☒ Requested by Architect
☒ Other

Change Order Number: GC PCO 019

Project: Newburgh Recreation Center at Chadwick Lake Park

Change Order Request

- This credit change order is the deduct for the Rigid Insulation

Subcontractor Subtotal: (\$732.00)
OH&P (5%): (\$36.60)
TOTAL CHANGE COST: (\$768.60)

Approval:

☐ Approved

☐ Denied

☐ Request Additional
Information

Owner Comments:



SULLIVAN
CONSTRUCTION GROUP, LLC.

P.O. Box 789
WURTSBORO, NY 12790
PHONE: (845) 640 2200
E-MAIL: MARTIN@SULLIVANCG.COM

Change Order Deduct #SCG-002

DATE: Oct 9th, 2024
TO: Ken Wellman
O'Connor Company
PO Box 3520
Pinehurst, NC
FROM: Eric Boyajian
PROJECT: Newburgh Rec Center

Inter-Office Use	
SCG	OWNER
	X

The Contract is changed as follows:

R13 Rigid Insulation Deduct:	
R13 - \$57.60/ Sheet @ 120 Sheets	
R10 - \$51.50/ Sheet @ 120 Sheets	
Difference of \$6.10/ Sheet @ 120 Sheets	\$732.00
Reference Attached Back-Up	
Total:	-\$732.00

Please accept by signing where indicated and returning the original to our office. We will return a fully executed copy to you for your records. Proposal good for 30 days.

BY: Owners Representative (Type or print signers name and title) Date _____

SCG Signature Date _____



ON ACCOUNT



521 - Rock Tavern NY (AHH) (PZ10)
165 Stone Castle Road
Rock Tavern, NY, 12575
(845) 566-4040

QUOTE

62208293

THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS

Sold To: 10000335816
SULLIVAN CONSTRUCTION GROUP
P. O. BOX 789
WURTSBORO, NY, 12790

Ship To : NEWBURGH REC CENTER,10005157746
311 Route 32
INTERSECTION OF ROUTE 32 & ROUTE 300
NEWBURGH, NY, 12550
Job Site Contact: ERIC BOYAJIAN
Job Site Phone: 845-800-2580
Map #:

01:43 PM

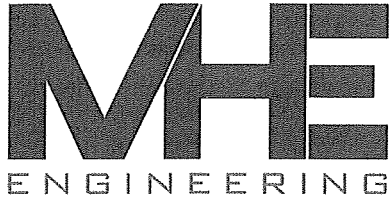
Ordered By: MARTIN ,

Contact Phone: 845-8664025

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
62208293		10/09/2024	10/16/2024	10/18/2024		Reich, S
Terms		Shipping Method	Quote Name	Customer PO		Created By
N30D		2. Our Truck				Reich, S
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount
	H/M			Unit WT	COO	
10	5951130936	FOAMULAR NGX F250 2"X48"X96" SSE 48P OWENS	120	SHT 7.5 LBS	\$51.50	\$6,180.00
20	5951132524	FOAMULAR NGX F250 2.5"X48"X96" SE 36P OWENS	120	SHT 10.64 LBS	\$57.60	\$6,912.00

Shipped amount	\$13,092.00
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00 % \$0.00
Quote total	\$13,092.00

#146



33 Airport Center Dr., Suite 202
New Windsor, NY 12553

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

LETTER OF TRANSMITTAL

DATE: 5/27/2025

JOB NUMBER: 21-135

ATTENTION: Gilbert Piaquadio, Supervisor

RE: Newburgh Recreation Center

WE ARE SENDING YOU

☒ Attached Via: ☐ USPS☐ FEDEX☒ HAND DELIVERY- PJH

COPIES	DATE	NO.	DESCRIPTION
1			O'Connor- Change Order No. 10 with Additional Work/Change Order Request

THESE ARE TRANSMITTED as checked below:

☒ For Approval☐ Approved as submitted☐ Resubmit☐ Copies for approval☐ For your use☐ Approval as noted☐ Submit☐ Copies for distribution☐ As requested☐ Returned for correction☐ Return☐ Corrected prints☐ For review and comment☐ _____☐ FOR BIDS DUE _____☐ PRINTS RETURNED AFTER LOAN TO US**REMARKS:**

COPY TO:

SIGNED: Michael J. Lamoreaux, P.E.



18 April 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 10 – SK-2 Sprinkler Room Revisions**

Summary: Additional two layers of Type X gypsum board at Sprinkler Room 116 ceiling to achieve required fire rating per SK-2.

Change Order Amount: \$4,608.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

33 Airport Center Drive, Suite 202, New Windsor, NY 12553
845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

111 Wheatfield Drive, Suite 1, Milford, PA 18337
570-296-2765 | F: 570-296-2767 | mhepa@mhepc.com

CHANGE ORDER NO.: 10

Owner: **Town of Newburgh** Owner's Project No.:
Engineer: **MHE Engineering, D.P.C.** Engineer's Project No.: **21-135**
Contractor: **O'Connor Company** Contractor's Project No.:
Project: **Newburgh Recreation Center Project**
Contract Name: **General Construction**
Date Issued: **4/18/2025** Effective Date of Change Order: **4/18/2025**

The Contract is modified as follows upon execution of this Change Order:

Description:

- **Additional gypsum board at Sprinkler Room 116 per sketch SK-2.**

Attachments:

- **O'Connor PCO-017 dated 4/14/2025**

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ <u>12,106,100.00</u>		Substantial Completion: <u>480 Days</u>	
		Ready for final payment: <u>510 Days</u>	
Increase from previously approved Change Orders No. 1 to No.9:		[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]:	
\$ <u>139,470.76</u>		Substantial Completion: <u>N/A</u>	
		Ready for final payment: <u>N/A</u>	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ <u>12,245,570.76</u>		Substantial Completion: <u>N/A</u>	
		Ready for final payment: <u>N/A</u>	
Increase this Change Order:		[Increase] [Decrease] this Change Order:	
\$ <u>4,608.00</u>		Substantial Completion: <u>N/A</u>	
		Ready for final payment: <u>N/A</u>	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ <u>12,250,178.76</u>		Substantial Completion: <u>480 Days</u>	
		Ready for final payment: <u>510 Days</u>	

Recommended by Construction Manager
By: Diego Frangiamone
Title: Clerk of the Work
Date: 5/19/25

Authorized by Owner
By: _____
Title: _____
Date: _____

Recommended By Engineer
[Signature]
PRINCIPAL
5/27/25

Accepted by Contractor
Ken Welman
Sr. Project Manager
4/21/25



312 Fields Drive
Aberdeen, NC 28315
Phone 910 944 0600
Fax 910 944 1888

Additional Work/Change Order Request

To: ☒ Architect
☐ Engineer

MHE Engineering

Date: 04/14/2025

☒ Owner

Town of Newburgh

From:

Ken Welman

Purpose of Request: ☐ Required by Code Official
☒ Requested By Owner
☒ Requested by Architect
☒ Other

Change
Order
Number:

GC PCO 017

Project: Newburgh Recreation Center at Chadwick Lake Park

Change Order Request

- This change order is for SK-2 Sprinkler Room Revisions – issued 2/25/25. Additional 3 layers of 5/8" gypsum board.

Subcontractor Subtotal: \$4,259.83
Insurance (1%): \$43.00
Bonding (2%): \$86.00
OH&P (5%): \$219.00
TOTAL CHANGE COST: \$4,608.00

Approval:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
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Owner Comments:



CHANGE ORDER REQUEST 5 Revised

Added Contract Day 0

To: O' Connor Company

From: PDC INCORPORATED INC.

Project: Newburgh Recreation Centre

Date: 4/14/2025

Ref. Doc.: _____

Description: Per SK-2 the sprinkler room now requires 3 layers of 5/8" Type "X" Gyp. BD.

Quant.	Unit	Description of Material and Equipment (attached list if req'd)	Unit Cost	Sub-Total
-			\$0.00	0.00
432	sf	Added 2 layers of Gyp.Bd on the ceiling.	\$4.00	1,728.00
			\$0.00	0.00
1	LS	SEE ATTACHED MATERIALS LIST BELOW FOR ADDED MATERIALS		0.00

Line # 1	Material and Equipment Subtotal			1,728.00
-----------------	--	--	--	-----------------

Crew	Labor Classification	Hrs / Man	Credit / Hours	OT / Hours	OT Rate	DT / Hours	DT Hours	Total Rate	Sub-Total
0	Superintendent	0	0	0	\$0.00	0	\$0.00	\$106.82	0.00
0	FM - Carpenters	2	0	0	\$0.00	0	\$0.00	\$106.82	0.00
1	JM - Carpenters	20	0	0	\$0.00	0	\$0.00	\$98.81	1,976.20
0	Laborers	0	0	0	\$0.00	0	\$0.00	\$98.81	0.00
0	Tapers	0	0	0	\$0.00	0	\$0.00	\$94.67	0.00

Line # 2	Labor Sub-Total			1,976.20
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Line # 3	Overhead and Profit % Mark-up on Own Work			Allow %	Sub-Total
	Sub-Total From Line #1 & 2 \$ 3,704			15%	555.63

Subcontractor Cost (from attached subcontractors' change order proposal worksheet form)	
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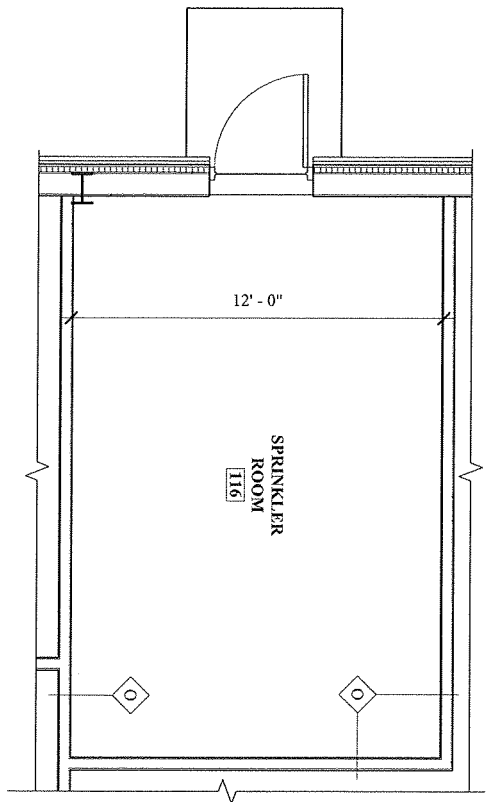
	0.00
	0.00
	0.00

Line # 4	Subcontractor Total	0.00
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Line # 5	Contractor's Mark-up on Subcontractor Work (see note below)	5%	0.00
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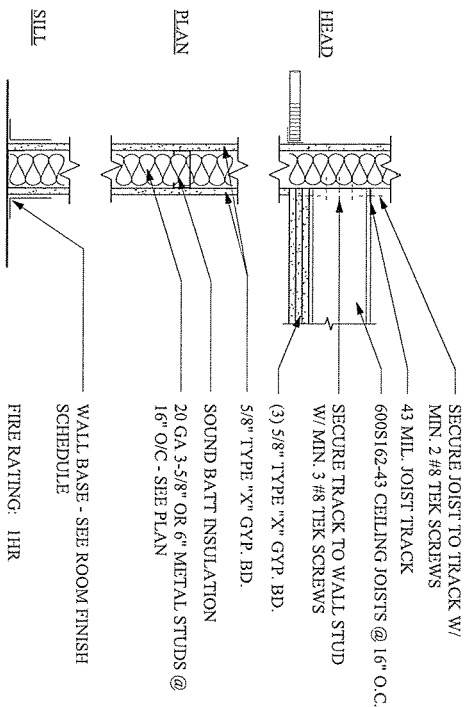
Line # 6	Total Proposed Change Order Amount	4,259.83
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From frame to finish



1 SPRINKLER ROOM

SK-2 SCALE: 1/4" = 1'-0"



NOTES:
WALL FRAMING AND GYP. BD. TO EXTEND TO BOTTOM OF GYPSUM CEILING OR TO UNDERSIDE OF STRUCTURAL ROOF PURLINS ABOVE. INSTALL DEFLECTION TRACK AT INTERSECTION OF WALL TO FLOOR ABOVE OR WALL TO ROOF PURLINS ABOVE

2 WALL TYPE "O"

SK-2 SCALE: 1" = 1'-0"

Chapter 152 SMOKING

§ 152-1. Smoking policy for town employees.

§ 152-3. Posting of policy.

§ 152-2. Concerns and complaints.

§ 152-4. Penalties for offenses; enforcement.

[HISTORY: Adopted by the Town Board of the Town of Newburgh 2-26-1990. Amendments noted where applicable.]

§ 152-1. Smoking policy for town employees.

- A. Smoking is prohibited in all indoor places of employment of town employees under the jurisdiction and control of the Town of Newburgh except in areas specifically designated for smoking.
- B. Smoking is permitted in an enclosed office occupied by a person who smokes or, if it is occupied by more than one (1) person, provided that all persons in that office consent to smoking.
- C. Smoking is not permitted in any conference room or meeting room or any enclosed private office unless all persons in such place consent to smoking.
- D. No person shall carry a lighted cigarette, cigar or pipe or other smoking material in any indoor hallway, passage or other common area while walking through such area.
- E. Smoking shall be prohibited in auditoriums, gymnasiums, rest rooms, elevators, classrooms, hallways, employee medical facilities and rooms or areas which contain photocopying equipment or other office equipment used in common and in company vehicles occupied by more than one (1) person unless the occupants of such vehicle agree that smoking may be permitted.
- F. The Superintendent of Highways shall designate in the highway garage or other building in which town highway employees work a specific enclosed smoking area clearly marked by a sign "Smoking Permitted."
- G. The smoking policy in Town Courts shall be as promulgated by the Office of Court Administration.

§ 152-2. Concerns and complaints.

Employees may present any concerns to their supervisor and may register a complaint with the County Enforcement Officer.

§ 152-3. Posting of policy.

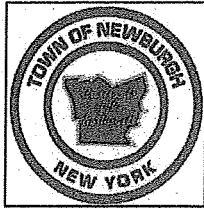
A copy of this policy shall be posted upon the town bulletin board and in each separate building in which town employees work.

§ 152-4. Penalties for offenses; enforcement.

- A. Employees found smoking outside of designated smoking areas will be considered in violation of this policy and may be subject to the penalty prescribed by the State Commissioner of Health.
- B. The Fire Inspector shall be designated as agent to assist in the enforcement of this policy by notifying employees who are in violation.¹

¹ Editor's Note: Amended at time of adoption of Code; see Ch. 1, General Provisions, Art. 1.

#16



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

Date: 5/7/05

Is the budget adjustment under \$5,000?

Yes _____

No: ☒

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

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

Reason why the budget transfer is needed Vehicle repairs

From: Account Number: 3120.5485 Amount: \$20,000
Account Description: _____ Amount: _____

From: Account Number: _____ Amount: _____
Account Description: _____ Amount: _____

To: Account Number: 3120.5451 Amount: \$20,000
Account Description: _____ Amount: _____

To: Account Number: _____ Amount: _____
Account Description: _____ Amount: _____

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

=====

Department Head Signature

Police Dept

Gil Piaquadio, Town Supervisor