

#5A

TOWN OF NEWBURGH

AUDIT # 21

DATE: NOVEMBER 12, 2024

TOTAL OF ALL PAYMENTS: \$ 4,182,532.55

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 4,093,582.35 plus the paid prior audit of \$ 88,950.20 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 : NOV 12 2024

Town Clerk Office

Town Board:

Town Board Meeting November 12, 2024

#5B

Review Status Report and Budget Status Report for October 2024

#5C



TOWN OF NEWBURGH

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 and
Members of the Town Board

From: Ronald E. Clum, Town Accountant

Date: November 6, 2024

Re: Cash Transfer from Mountain Lake to Blue Sky Drainage



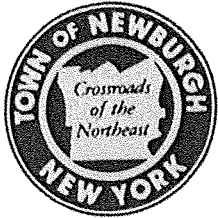
Upon reviewing the cash balances at November 16th, it was discovered that Blue Sky Drainage will be in a negative cash position of approximately \$5,800.

For the 2025 budget we identified this cash shortage and raised the tax rates from \$330 to \$718.18 per residential unit, accordingly. When we receive this money in February, we will transfer back the \$5,800 to Mountain Lake.

Currently, I am asking for an inter-fund borrowing of \$5,800 from Mountain Lake Drainage to Blue Sky Drainage District to rectify this.

Can you please place this on the November 12 agenda for your approval?

Thank you in advance.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Lisa #6

PERSONNEL DEPT.

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

To: Supervisor Piaquadio
Town Board

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

Date: November 5, 2024

Re: Part Time Clerk

On November 5, 2024 Molly Carhart, Sole Assessor and myself interviewed candidates for a part time clerk position in the Assessor's Office. We interviewed two candidates and Ms. Carhart would like to hire Helen Nelson. Ms. Nelson upon your approval will need to do paperwork, fingerprints, physical and drug and alcohol testing. A hire date of on or after November 25, 2024. Thank you in advance.



TOWN OF NEWBURGH

1496 ROUTE 300, NEWBURGH, NEW YORK 12550

Molly A. Carhart
Sole Assessor

845-564-4550
Assessor@TownOfNewburgh.org

To: Supervisor Piaquadio
Town Board

CC: Charlene Black and Eileen Rose, Personnel

From: Molly Carhart, Assessor

Date: November 5, 2024

Re: Part Time Clerk, Assessor's Office

This is a request to hire Helen Nelsen as a part time Clerk for the Assessor's Office for 2024.

Ms. Nelsen has real estate and office experience and will be an asset to the department.

Upon approval, Ms. Nelsen's start date will be on or after November 25, 2024 with a salary of \$17.31 per hour and she will need to complete all necessary employment requirements. Thank you in advance.

Molly

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Helen Nelsen

DEPARTMENT: Assessor

TITLE OF POSITION: Clerk

FULL TIME OR PART TIME: Part Time

HOURLY RATE: \$ 17.31

IS POSITION FUNDED IN CURRENT BUDGET: (YES) OR NO

FUND APPROPRIATION NUMBER: 1355-5100

PROPOSED HIRE DATE: On or after November 25, 2024

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

Molly d Carhart
DEPARTMENT HEAD SIGNATURE

11/5/2024
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

Lisa #7



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Town Supervisor
Town Board

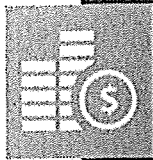
From: Charlene M Black, Personnel
Eileen Rose, HR Manager

Date: November 5, 2024

Re: Employees Assistance Program

As you are aware, we spoke about an Employee Assistance Program that our employees are entitled to. The company we used Corporate Services EAP (Catholic Charities Community Services of Orange County) is no longer around. After several emails to different companies, one company finally called us and we had a zoom meeting with them. They are called ESI. Ms. Rose has already given you the information about the company. They offer so many more programs then Catholic Charities. We were very impressed with them. The contract price is \$6,025.00 per year. We need your approval to move forward with them.

Thank you in advance.



ESI EAP Pricing

This quote is good for 60 days.

Number of Sessions:	3
Cost Per Employee Per Month: (may be rounded)	\$2.01
Cost Per Employee Per Year:	\$24.10
Number of Employees Covered Under Plan:	250
Total Cost of EAP Per Year:	\$6,025

• Employee Benefits and Services Summary

✓ Counseling Benefits

- Face-to-Face Sessions per life situation per year: **Listed Above**
- Unrestricted Telephonic Counseling ▪ Family Members Covered ▪ Master's & PhD-level Licensed Counselors
- Digital therapies, including telephonic, text messaging, chat and video
- Digital mobile app with self-guided, interactive courses and weekly therapist-led classes.

✓ Work-Life Benefits

- Legal ▪ Financial ▪ Caregiver Benefits ▪ Adoption Benefits ▪ Children with Disabilities
- Personal Research Assistant ▪ Self-Help Resources ▪ Tools for Tough Times ▪ Pet Information

✓ ESI Employee & Learning Development

- Personal & Professional Online Trainings from BizLibrary ▪ Personal Finance & Education Center
- Monthly Webinars ▪ Online Learning Centers ▪ GCN Compliance Training (GCN is optional)

✓ Wellness Resource Center & Lifestyle Savings Benefit

• Peak Performance Coaching Benefits and Services – Topics Include:

- Certified Financial ▪ Balancing Life at Work and Home ▪ Resilience ▪ Effective Communication
- Certified Student Debt ▪ Home Purchase ▪ Relaxation for Beginners ▪ Workplace Conflict
- Practical Aspects of Retirement ▪ Succeeding as a Supervisor ▪ Wellness Coaching Included

• Administration Services

- EAP Member & Supervisor Orientation ▪ EAP Ongoing Communication
- Automated Digital Communication (ADC) ▪ EAP Mobile Website ▪ Talkspace Go App

• Manager, Supervisor and HR Services

- Human Resource Consultations ▪ Administrative Referral
- Supervisor Resource Center ▪ Drug-Free Workplace ▪ HR Web Café

• Trauma Response: 1 free per year (\$250 per hour thereafter plus travel time)

• ESI Accountability: Confidentiality, Activity Reports, Quality Assurance Program

DOT/SAP charges: \$850 per case



ESI Employee Assistance Program

*More Benefits, Better Results,
Higher Satisfaction*

EAP Proposal

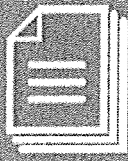
PREPARED FOR:

Town of Newburgh, NY
Charlene Black
Personnel

PREPARED BY:

Mary Dyer
Vice President of Client Services
800-535-4841 Ext.739
marydyer@theeap.com

October 22, 2024



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Introduction

Your employees are your organization's number one asset.

Employee wellbeing, engagement, and productivity are your top challenges.

In today's challenging workplace with galloping inflation hitting budgets, employers can't afford yesterday's solutions to employee problems. ESI has redefined the Employee Assistance Program (EAP) to meet the complex needs of today's workplace and to address the challenges facing today's employers: building and retaining a productive, engaged, healthy workforce.

At ESI EAP, our focus is on providing the most comprehensive benefits to make the largest possible impact on improving employee lives and reducing lost productivity costs. We do this by offering an extensive menu of benefits and delivering three times the utilization of traditional EAPs.

ESI provides the most comprehensive solutions to address the wide range of workforce challenges that every HR executive faces:

- **Employee Mental Health & Wellbeing:** Employee mental health continues to be a front-burner issue in the workplace, with numerous surveys pointing to high rates of anxiety, stress, and mental health issues.

Solution: Superior counseling encompassing an array of therapy modalities, from in-the-moment and in-person counseling to text, telephonic, and video therapy.

- **Employee Productivity:** Addressing productivity losses is mission critical. Employee problems, both large and small, result in an average of 3+ weeks of productivity loss each year, translating to \$3,400 per employee per year based on the current average salary of \$59,000 per year or \$1135 per week.

Solution: More extensive problem-solving Employee Assistance Benefits than traditional EAPs.

- **Employee Engagement:** In 2024, Gallup tracking reveals that engagement continues trending down among both full- and part-time employees, dropping to the lowest level in more than a decade. Engagement is key to many performance indicators, such as productivity, retention, customer service, safety, quality of work, and profitability.
- **Solution:** Enhanced EAP Benefit Communications to increase utilization, Coaching, Training, and Self-Help Resources.



Introduction

- **Employee Health:** Employee health problems take a toll in lost time and direct health costs. Poor diet, lack of exercise, and substance use are the primary drains.

Solution: Wellness Coaching with Wellness Coaches and Clinicians, Wellness Assessments, Webinars, and Learning Centers.

- **Employee Learning and Development:** Training is costly, averaging \$934 per employee per year in 2023, but employers who do not promote learning and employee development miss an opportunity to improve personal and professional performance and maximize retention.

Solution: Coaching, thousands of online Training Programs, Webinars, Learning Centers, and Development Programs for both supervisors and employees.

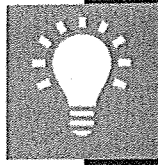
- **Budget Optimization:** Inflation increased benefit costs by an average of 6% in 2023. Benefit costs averaged \$12.77 per hour, or 29.6% of employee costs. At a cost of less than 1 cent per employee, per hour, ESI EAP can be your hardest working benefit, delivering counseling, coaching, training, manager support, reduced compliance risk, and a wide range of employee and family problem-solving and life-enhancing benefits.

Solution: A comprehensive suite of budget-friendly benefits backed by a satisfaction guarantee.

In the following proposal, we will provide details on the tools and solutions to address each of these challenges.

About ESI

ESI Employee Assistance Group has been delivering EAP services since 1987. We currently administer the EAP benefit for over 3,000 organizations and over 1,500,000 Members throughout the US and Canada. In 2021, ESI became an independently operated subsidiary of Medical Mutual of Ohio.



Productivity Solution: Employee Assistance

Productivity Solution: Employee Assistance

Experience the ESI EAP Difference:

- 24/7 in-the-moment telephonic counseling with unparalleled support & care
- Not just another call in the queue – every interaction is personal, professional, & impactful
- ESI clinicians at the forefront prioritizing human connection and personal interaction over automated systems
- Multiple options to best fit your counseling and lifestyle needs – text, voice, video messaging, telehealth, and local in-person therapy
- 1.5 Million Members Strong Serving - 2800+ Clients
- 35+ years of trust and partnership - dedicated to helping our members

ESI EAP Results:

- With triple the utilization rate of traditional EAPs, more employees get help.
- 98% employee member satisfaction rate.
- 96% client/employer renewal rate.
- 5-star rating by our Clients in the SHRM Vendor Directory.

Employee Assistance Benefits and Services

Counseling Benefits

Members speak directly with our professional staff counselors 24-hours a day via a toll-free number.

At ESI EAP, we believe in the power of human connection, which is why our clinicians are always at the forefront, providing immediate, in-the-moment support. Our members are never just another call in a queue; they are greeted by expert counselors who answer the phone every time, ensuring that every interaction is personal, professional, and impactful. Every counselor has a Master's or PhD-level degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers when referrals are made to local counselors or other work-life or wellness resources. Based on their initial assessment, counselors make referrals to match the caller with the best follow-up therapy options, including:

- In-the-Moment and In-Person Counseling. All employees and their immediate family members are eligible for telephonic counseling and short-term, in-person counseling. Immediate family members are defined as spouse, children, life partner, or anyone who lives with the employee. Dependent children up to age 26 are also covered. Our EAP provides multi-lingual and multi-cultural counseling as well as services for the hearing impaired.
- Digital therapies, including telephonic, text messaging, chat, and video therapies.
- Talkspace Go App. All members and their family members aged 13+ can access 400+ self-guided, interactive programs and live weekly therapist-led classes.



Productivity Solution: Employee Assistance

Counselors offer help with these and other issues:

- Family
- Emotional Issues
- Stress
- Depression
- Anxiety
- Mental Health Issues
- Marital/Relationship Issues
- Loss and Grief
- Parenting Issues
- Family Violence
- Life Changes
- Anger Management
- Job Related Difficulties
- Alcohol and Substance Abuse

Clinical Network

ESI has thousands of licensed clinical counselors available to serve Members nationwide. All counselors in our diverse, multi-cultural network must meet the following criteria to qualify to serve ESI Clients and Members:

- Appropriate professional degree, state licensing, credentials, certifications, (PhD, MSW, LCSW, CADC, SAP, LMFT, LPC)
- Referrals are provided after confirming the provider's availability and the insurance match, if applicable
- Minimum of 5 years of experience
- Completion of continuing education courses in compliance with the state of licensure
- Documented professional liability insurance
- Empaneled with health insurance
- Available to provide in-person, telehealth, and messaging counseling

Work-Life Benefits

Work-Life Benefits are offered to assist Members with a wide variety of issues, including:

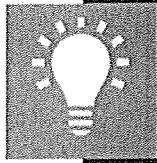
- Daycare/Child Care Services
- Interpersonal Relationships
- Estate and Probate Concerns
- Living Wills
- Elder Care Services
- Family Life
- Co-worker Relationships
- College

In addition, specialized legal and financial resources are available:

Legal: Professional legal services are provided for issues unrelated to employment or medical concerns. Members are eligible to receive a free 30-minute legal consultation per legal issue with an attorney. Should a Member need to retain an attorney, a referral is made to a private attorney who specializes in the discipline of need. A 25% discount is applied to legal services billed at an hourly rate if the attorney is retained.

Financial: Members may request financial counseling with a professional financial planner to discuss retirement planning, college funding or other financial concerns.

Debt Issues: Comprehensive professional credit counseling is available to assist employees in developing a budget and in debt restructuring.



Productivity Solution: Employee Assistance

Caregiver Benefits

Over 50 million Americans are faced with the challenge of being a caregiver. Caregiving can be one of life's most challenging issues. With **Caregiver Benefits**, Members access counselors with special training for help finding local resources and information on medical and home care needs.

Adoption Benefits

With **Adoption Benefits**, Members access an adoption counselor to get help through the various stages and types of adoptions. Members receive an adoption guide and referrals to adoption agencies, attorneys and adoption support organizations. The adoption specialist is available throughout the adoption process.

Children with Disabilities Benefits

ESI also provides resources for Members who have a child with a disability. A counselor conducts a full needs assessment, discusses options, makes referrals to community resources, and provides ongoing counseling and support.

Personal Research Assistant

Everyday issues can disrupt an employee's productivity. Members can call or email ESI's **Personal Research Assistant** for research-based help with day-to-day problems. Help is available for hundreds of issues, including:

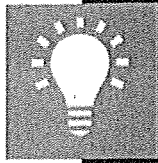
- Finding a local medical or dental provider
- Consumer law and consumer rights
- Scholarships and financial aid
- Summer camp options

Self-Help Resources

Many Member problems benefit from self-help resources instead of, or in addition to, counseling. **Employees have unlimited access to extensive online Self-Help Resources.** Resources are available for thousands of topics. A sampling of subjects includes:

- | | |
|---------------------------------------|--------------------------|
| • Adoption Matters | • Health/Wellness Videos |
| • Automotive Purchases | • Financial Calculators |
| • Cancer Information | • Separation & Divorce |
| • Child/Elder Care Providers | • Nicotine Cessation |
| • Extensive Legal Library from NOLO | • Weight Loss |
| • Krames Staywell Medical Information | • Wills & Living Wills |

Members can access the Self-Help Resources directly at our website **www.theEAP.com** or may request information by telephone and have it mailed to them.



Productivity Solution: Employee Assistance

Tools for Tough Times

Tools for Tough Times is a self-help benefit designed to help Members cope with today's tough financial pressures - whether it be finding a rideshare program, learning how to avoid foreclosure, finding a heating assistance program, tapping into ideas for saving money at the grocery store or cooking meals for less. Our tools include resources to help Members do more with less, with helpful information on:

- Mortgages and Home Ownership
- Financial Tools
- Debt and Money Problems
- Gas and Driving
- Heating and Home Energy
- Frugal Living

Pet Information

Nearly two-thirds of all U.S. households have a pet and 50% of pet owners indicate that they consider their pets to be family members. We assist Members in solving everyday pet-related problems. Whether choosing or naming a pet, finding a vet, locating hotels that allow pets or solving pet behavioral problems, we can help.

Wellness Resource Center

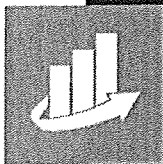
ESI provides a **Wellness Resource Center** containing the latest, most reliable articles, videos and self-assessments for dealing with stress, diet, and fitness. As employees increase their knowledge and understanding of these topics, they can greatly reduce their health risks and increase their overall wellbeing. All employees of the organization and their immediate family members are eligible to utilize these valuable resources.

Lifestyle Savings Benefit

Lifestyle Savings Benefit, powered by BenefitHub, includes a menu of discounts, rewards and perks on thousands of brand name goods, products, and services that you purchase every day. Available benefits may vary by season and geography and are accessible from ESI's website.

Benefits are available in a variety of categories that include:

- Health & Wellness
- Restaurants
- Auto
- Beauty & Spa
- Electronic
- Travel
- Apparel



Peak Performance Personal and Professional Benefits

Performance Solutions: Peak Performance Coaching

ESI offers an entire menu of coaching programs, resources, and training to stimulate employee performance. These benefits are designed to improve the performance of not just some but all your employees. The result: Employees report improved personal and professional performance at work and at home; and overall employee performance is improved.

These benefits include one-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Master's or PhD-level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.

Peak Performance Coaching Benefits and Services

Certified Financial Coaching

In recent studies, four out of five employees report significant financial stress and three out of five say that it affects their ability to focus while at work. Our **Certified Financial Coaching** helps Members to address budgeting, credit, debt, and money management issues. And because our Coaches are also Behavioral Health Clinicians, they are experienced in change management and in addressing the stress, family problems and mental/emotional issues that often accompany financial problems. The Certified Financial Coaching benefit has three core components: telephonic **Financial Coaching** provided by certified professionals, **Financial Assessments** and **Financial Education**. The Financial Education component includes more than 200 Personal Finance and Investing courses available online 24/7.

Balancing Life at Work and Home Coaching

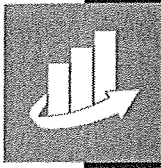
Senior Counselors and Certified HR Professionals work with Members on making the most of family life while learning to succeed at work. Coaching includes one-on-one telephonic coaching and support.

Resilience Coaching

Senior Counselors and Wellness Coaches help Members recognize their personal strengths and improve resilience as they face life challenges. Coaches direct Members to specific ESI online trainings to assist in the coaching process. Coaching includes one-on-one telephonic coaching and support.

Effective Communication Coaching

Senior Counselors and Certified HR Professionals work with Members in the essential areas of understanding the communication process, sending clear and consistent messages, and listening to understand. Coaching includes one-on-one telephonic coaching and support.



Peak Performance Personal and Professional Benefits

Certified Student Debt Coaching

Certified Student Debt Coaches help Members address issues related to student loans, including Federal Student Loan types, repayment plans, deferment and forbearance, loan discharge and default, rehabilitation and consolidation. Coaching includes one-on-one telephonic coaching and support.

Home Purchase Coaching

Certified Financial Coaches help Members with the home buying process, credit and financing basics, and avoiding delinquency and foreclosure. Coaching includes one-on-one telephonic coaching and support.

Relaxation Coaching for Beginners

Wellness Coaches assess Member needs, provide support and refer to the appropriate yoga, relaxation or meditation training program. Coaching includes one-on-one telephonic coaching and support.

Workplace Conflict Coaching

Senior Counselors and Certified HR Professionals guide Members on strategies to adopt interpersonal methods to resolve conflict. Coaching includes one-on-one telephonic coaching and support.

Practical Aspects of Retirement Coaching

Certified Financial Coaches with special retirement planning expertise help Members address the practical and emotional aspects around retirement. Coaching includes one-on-one telephonic coaching and support.

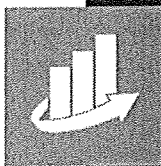
Succeeding as a Supervisor Coaching

Senior Counselors and Certified HR Professionals work with your supervisors on key management concepts for achieving organizational goals and developing and empowering employees. Coaching includes one-on-one telephonic coaching and support.

Performance Solutions: Wellness Coaching

While your EAP provides a self-help wellness benefit, Wellness Coaching provided by Wellness Coaches has been demonstrated to boost engagement and results. More than 65% of those engaging with a Coach say they have achieved their wellness goals.

This benefit provides your employees and their families the opportunity to make positive changes that will yield health benefits for them and bottom-line relief for you. Members get coaching assistance from an integrated team of Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health in the following areas: Fitness, Nutrition & Weight Loss, Reducing Stress and Nicotine Cessation.



Peak Performance Personal and Professional Benefits

Members can call to talk to a Wellness Coach on an unlimited basis. Each Member who calls is scheduled to speak with a Wellness Coach who helps assess and determine the Member's needs and goals and begin to set benchmarks for progress to reach those goals.

Performance Solutions: Peak Performance Employee Learning & Development

The **ESI Training Center** is a comprehensive employee development resource offering online training options designed to help employees grow in both their work and personal lives. Thousands of trainings offer development resources to employees at all levels of the organization, from line staff and supervisors to middle and senior managers. Trainings cover compliance issues, personal and professional development, customer sales and service, management trainings, business skills, and more. The online Training Center also includes featured Webinars, Learning Centers, and Training Bites focused on popular growth topics such as gratitude, goal setting, communication, sleep, building resilience, and more. New trainings are added monthly.

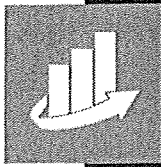
Sampling of Course Topics

- HR Compliance Courses
- Health & Wellness
- Personal & Career Development
- Leadership & Management
- Working Remotely
- Teamwork & Collaboration
- Workplace Safety
- IT, Microsoft, Google Apps, & More

Personal Finance & Education Center

The **Personal Finance & Education Center** includes online tutorials covering a wide range of money issues. Just some of the topics covered are:

- Financial basics – budgets, savings, debt, credit
- Financial planning for today and tomorrow's needs
- Goal setting and saving for the future: retirement, home buying, education
- Understanding and dealing with debt; getting out of debt
- Investing – stocks, bonds, funds, creating balanced portfolios and managing risk



Peak Performance Personal and Professional Benefits

Webinars

Members can attend live monthly online webinars or access them on demand in a growing library of topics in the Self-Help Resource Center. Webinars encompass Personal & Professional Development, Health & Wellness, Legal, Financial, and Family Life topics.

Learning Centers

Every month, a new Learning Center focused on a personal or professional development topic is added to the Self-Help Resource Center. Learning Centers group a variety of resources related to the theme, such as webinars, articles, assessments, and suggested apps, books, and podcasts.

GCN Compliance Training

GCN Compliance Training is an **optional benefit**. ESI has partnered with Global Compliance Network (GCN) to offer online compliance training to our Member organizations at a **discounted rate**. To comply with federal or state laws, almost all organizations have some formal training requirements, whether it is Bloodborne Pathogens, Sexual Harassment, or OSHA initiatives. Some key features of this opportunity include 90 available online tutorials on OSHA, HR issues, Professional Development and more, customizable with organization-specific information, tracking database and other features.

Onsite Training

ESI can also provide **Onsite Training**. *Additional charges may apply.*

Seminar topics include:

- Balancing Work & Personal Lives
- Compassion Fatigue/Self-Care
- Excellence in Customer Service
- Introduction to Mindfulness
- Navigating Change
- Stress and Resiliency
- Building Effective Work Teams for Managers
- Effective Communication
- Emotional Intelligence in the Workplace



EAP Administration: Orientation and Communication

EAP Administration: Orientation and Communication

EAP Member Orientation

An employee assistance program that is not used is not useful. Utilization begins with employee awareness. A well-planned installation and continued awareness campaigns will have a direct impact on the level of utilization. ESI provides comprehensive employee orientation and communications. We provide a session to explain the EAP benefits in a way that does not disrupt normal operations. Depending on the availability of employees and supervisors, orientations are delivered via group web conference meetings and online orientation videos for both employees and supervisors. Employee information sessions cover the following:

- Detailed description of the EAP benefits and services
- Example of how EAP can assist employees in resolving personal, family and work-related difficulties
- Description of the major EAP components: Personal and Family Counseling, Financial, Legal, Work-Life, Wellness, Dependent Care, Career Development, Self-Help Resources, and Lifestyle Savings Benefit
- How to use the program; 24-hour availability
- In-depth explanation of confidentiality

EAP Supervisor Orientation

Supervisor involvement is essential in the integration of ESI into the workplace culture. Once these key individuals thoroughly understand the full range of services available, they can proactively refer employees before job performance is affected by personal problems. Supervisors are also educated on the most effective ways to manage employee behavior concerns once job performance is impacted. Supervisor training and online videos are an integral part of the EAP installation. Supervisor and manager training sessions include:

- The role of the EAP
- Identification of troubled employees
- Effective intervention techniques
- Conducting an administrative referral
- Return-to-work strategies
- The benefits of promoting the EAP in a positive manner



EAP Administration: Orientation and Communication

EAP Ongoing Communication

As part of a continued awareness campaign, ESI provides a wide variety of high-quality video, hardcopy, and electronic materials to promote ongoing awareness and utilization of EAP benefits and services. The continued awareness campaign includes:

- Brochures
- Monthly Newsletters
- Wallet Cards
- Payroll Stuffers
- Posters
- Flyers
- Video Presentations
- New Benefit Announcements

Automated Digital Communications

ESI's proprietary Automated Digital Communications (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity. At ESI EAP, we achieve superior levels of utilization - triple that of traditional EAPs - through regular Member communications about services and benefits. Our e-communications supplement a host of traditional communication tools from brochures, posters, and videos.

EAP Mobile Website

Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP app. Members can download the free EAP App for iOS (Apple) and Android which will provide mobile access to our website.

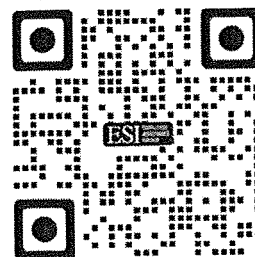
Talkspace Go App

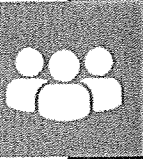
Members have access to 400+ self-guided, interactive courses, live weekly therapist-led anonymous classes, and more. Members can improve mental health and wellbeing in just 5 minutes a day with self-guided programs for individuals, couples, and parents.

- 400+ self-guided, interactive courses
- Live weekly therapist-led anonymous group classes
- Assessments, exercises, journaling, reminders
- Address anxiety, stress, burnout, trust, & more

Explore EAP Benefits

Scan the QR code with your device or smart phone to explore more about our EAP benefits.





Manager, Supervisor and HR Services

Human Resource Consultations

Consultations are available in virtually every critical area of human resource management. Managers can access Counselors and Certified Professionals in Human Resources for complex employee issues requiring specific HR expertise. ESI's Certified HR Professionals are available for consultation on various employment matters such as FMLA, ADA and Workers' Compensation. Account Managers are also available for consultation regarding benefits, EAP awareness strategies, training recommendations and other operational questions.

Trauma Response

Through our **Trauma Response** services, ESI has trained counselors ready to respond to the needs of your organization should your personnel experience a traumatic situation at work. Staff counselors are trained to consult and triage with management to assess employee needs during a critical situation.

Counselors include grief and trauma specialists as well as team members trained in basic and advanced critical incident stress management. Common reasons for Trauma Response services include:

- Threat of deadly force against an employee
- Workplace accident involving serious injury or death of an employee
- Workplace violence
- Witnessing a suicide or suicide attempt

Responses include on-scene deployment, telephonic counseling, educational materials, and private counseling as well as group debriefings.

Administrative Referral

The Administrative Referral is a formal process to address employee policy violations and unacceptable job performance, such as repeat absenteeism, negative interpersonal interactions, substance abuse violations and performance issues that could be improved through Coaching and Training.

This process is geared to work in tandem with HR to save valuable employees. It should be used in conjunction with a progressive discipline process. When facing an employee performance problem, supervisors should consult with an EAP Clinical Counselor to determine the best approach from options that include Counseling, Coaching, and Training. This consultation should be done before referring the employee so the EAP Counselor can help structure the formal referral interview and offer guidance for necessary forms. The EAP will work closely with the referring supervisor or manager during and after the referral process, providing complete case management and corrective counseling to closure.



Manager, Supervisor and HR Services

When presented with facts concerning their performance, most employees cooperate with the Administrative Referral. According to our records logged over 26 years, approximately **65%** of referred employees who are physically and psychologically fit for duty have made successful job recoveries.

Supervisor Resource Center

ESI provides an online **Supervisor Resource Center**, a gateway to managerial orientation, benefits, tools, and training from your EAP. It includes resources on compliance issues, best practices, and HR trends, as well as an extensive array of articles and Web resources from leading experts, all designed to help resolve the everyday problems that are encountered when managing people.

Some of the key HR topics covered in the Supervisor Resource Center are:

- Recruiting, Hiring, Interviewing and Onboarding
- Maximizing Employee Engagement
- Family Medical Leave Act (FMLA)
- Workplace Violence and Harassment Prevention
- Trauma Response and Manager's Guide to Grief & Loss
- Stress, Mental Health, and Substance Misuse

Drug-Free Workplace

Many organizations recognize the need for a **Drug-Free Workplace** program. Other employers that are regulated by the US Department of Transportation (DOT) are mandated to conduct drug and alcohol testing programs. ESI provides resources to meet both needs.

Drug-Free Workplace online training and policy development assistance is available. In addition, there are online DOT resources including compliance issues and online supervisor training. There is no additional charge for these services but should an employee test positive for drugs or alcohol, the cost of a referral to a certified Substance Abuse Professional (SAP) is not covered.

HR Web Café

HR Web Café is ESI's workplace blog about employment issues, people matters and work trends. New posts are also compiled and emailed to key HR personnel monthly. A sampling of popular blog postings includes:

HR Trends; Monthly Key Dates for Employee Communications; HR Compliance Matters; Extreme Heat Toolkit; Making Mental Health a Priority; Tools for the Sober Curious; What to Know About the Fentanyl Crisis; Post-Pandemic Report Shows a Troubling Rise in Risky Drinking; Tips to Protect Yourself from Cyber and Phone Fraud; Violence Prevention in the Workplace; Wellness tips and resources.



ESI Accountability

Confidentiality

Every employee who uses the ESI program does so in confidence. **Confidentiality** is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

Privacy is maintained for all PHI (Protected Health Information). Only those responsible for delivering, maintaining, and paying for services provided have access to this PHI. No PHI will be disclosed to any third party other than those mentioned without written authorization unless required by state or federal law, or when there is a threat of harm to the Member or another.

Activity Reports

A primary way of assessing the effectiveness and value of the EAP is to track the rate and consistency of program utilization. ESI generates detailed EAP statistical **Activity Reports** monthly. These reports reflect referral statistics categorized by presenting problem and actual units of service rendered. EAP training reports include course title, employee name and date of completion. To maintain confidentiality, other EAP monthly reports are statistical in nature.

Quality Assurance Program

ESI maintains the most rigorous Quality Assurance Program in the EAP industry. Below are the key elements of our QA process.

Proprietary Network: ESI's proprietary national network of local private-practice clinicians is a key component of our Quality Assurance Program. At program inception and each renewal thereafter, our Network Analysts undertake thorough measures to match the ESI network with your organization's requirements for local providers to ensure your employees and their families have convenient access to providers located close to where they work and live. In addition to availability of a complete array of clinical expertise, we also confirm that each network provider accepts the health insurance offered by the employer. This comprehensive formula enables ESI to provide a convenient and highly personalized referral to the local counselor who is best-suited to help the Member with their specific issue—ultimately resulting in faster problem resolution for the Member.

Provider Review: Providers are continuously assessed during the case management process. Every case manager is required to identify and report any clinical practice issues. In addition, providers and facilities are evaluated continually with the help of our Member feedback and a stringent re-credentialing process timed with every license renewal. Senior counselors review the assessment forms submitted by our providers and any concerns are reviewed by a supervisor immediately.



ESI Accountability

Member Satisfaction Research: A participant survey is discretely provided to every Member who receives personalized counseling services. Member names and contact information is optional. Members rate their EAP experience and are given the opportunity to make recommendations.

Peer Review: Staff counselors monitor and critique each other to foster an open collaborative environment which emphasizes the team approach to achieve the best possible outcome.

Weekly Clinical Staff Meetings: Staff counselors and supervisors meet on a weekly basis to discuss emerging trends, best practices, case review and to receive training.

Clinical Supervision: Clinical supervisors and our Chief Clinical Officer routinely review cases. A system of random case sampling and "in the moment" reviews are conducted with staff counselors. All administrative referrals, critical incidents and high-profile cases are reviewed concurrently with supervision while the staff counselors are actively working the case.

Problem Resolution: If a service issue or concern is brought to our attention, the problem is immediately addressed by the Chief Clinical Officer who will initiate a resolution within 24 hours—usually sooner. Your account manager will ensure the highest level of response has been provided to resolve the issue.

Money Back Guarantee

Your satisfaction is our primary concern. If at any point within the first 180 days following the effective contract date you are dissatisfied with the EAP for any reason, you may cancel the contract agreement and ESI will refund all money paid up to that point, minus the specific dollar amount paid for network counseling services.



#9

TOWN OF NEW WINDSOR SUPERVISOR'S OFFICE

555 UNION AVENUE NEW WINDSOR, NEW YORK 12553
(845) 563-4610 FAX: (845) 420-6336
NEWWINDSOR-NY.GOV

STEPHEN A. BEDETTI, TOWN SUPERVISOR

November 7, 2024

Gilbert J. Piaquadio, Supervisor
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Re: Inter-Municipal Loan of Equipment – Trailer Mounted Godwin Bypass Pump

Dear Supervisor Piaquadio:

This will confirm the agreement between Town of New Windsor and Town of Newburgh for Town of New Windsor's sharing of one (1) of its trailer mounted Godwin bypass pumps with Town of Newburgh, on a temporary basis. The only consideration for same shall be that Town of Newburgh agrees to reimburse Town of New Windsor for the actual cost of servicing one (1) Godwin bypass pump prior to its being delivered to and placed into service by Newburgh, during the Delaware Aqueduct shutdown.

The Godwin bypass pump (hereinafter "pump") shall always be first available to Town of New Windsor. Therefore, assuming the pump is not in use by Town of New Windsor, the pump will be available to Town of Newburgh, on a temporary basis at Town of Newburgh's request, on dates and times to be mutually agreed upon by the heads of our respective Water and/or Engineering Departments.

Prior to the loan of any pump, Town of Newburgh shall provide Town of New Windsor with a General Liability Acord naming Town of New Windsor as an additional insured on its policy, with respect to the use and operation of said pump. Such coverage shall commence as of the date of your signature and remain in effect until December 31, 2025.

By signing below, you acknowledge the Town of Newburgh's agreement to the loan and insurance conditions set forth above. Once signed, please return an original copy to my office.

Yours truly,


Stephen A. Bedetti
Town Supervisor
Town of New Windsor

SAB/jtm
Enc.

cc: Doreen Casey, Comptroller
Michael W. Weeks, P.E.
John Egitto, Chief Operating Engineer, CAMO Pollution Control, Inc.

Acknowledged and Agreed:

Town of Newburgh

By: 
Gilbert J. Piaquadio, Supervisor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/4/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Haylor, Freyer & Coon, Inc. PO Box 4743 Syracuse NY 13221	CONTACT NAME: Stephanie Foushee PHONE (A/C, No, Ext): 315-451-1500 E-MAIL ADDRESS: sfoushee@haylor.com FAX (A/C, No):
INSURED Town of Newburgh 1496 Rt 300 Newburgh NY 12550	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Company INSURER B: Merchants National Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 25658 12775

COVERAGES**CERTIFICATE NUMBER:** 1274171159**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	ZLP71M81983	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	8102C413415	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		ZUP31M82755	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B A	Excess \$5m X \$5M Professional Liability		EXL0003992 ZLP71M81983	7/1/2024 7/1/2024	7/1/2025 7/1/2025	\$5M Agg \$3M Agg \$5M Per Occurrence \$1M Per Occurrence

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Public Entities Xtend Endorsement Form CGD480 (Blanket Additional Insured as required by written contract)

Regarding Trailer Mounted Godwin Bypass Pump

CERTIFICATE HOLDER**CANCELLATION**Town of New Windsor
555 Union Avenue
New Windsor NY 12553

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR PUBLIC ENTITIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE - This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|--|--|
| <p>A. Owned Watercraft - 25 Feet Long Or Less</p> <p>B. Who Is An Insured - Public Entities, Elected Or Appointed Officials, And Members Of Your Boards</p> <p>C. Who Is An Insured - Employees And Volunteer Workers</p> <p>D. Who Is An Insured - Owners, Managers Or Lessors Of Premises</p> <p>E. Who Is An Insured - Lessors Of Leased Equipment</p> | <p>F. Blanket Additional Insured - Persons Or Organizations For Your Ongoing Operations As Required By Written Contract Or Agreement</p> <p>G. Knowledge And Notice Of Occurrence Or Offense</p> <p>H. Blanket Waiver Of Subrogation</p> <p>I. Contractual Liability - Railroads</p> <p>J. Damage To Premises Rented To You</p> |
|--|--|

PROVISIONS

A. OWNED WATERCRAFT - 25 FEET LONG OR LESS

1. The following is added to Exclusion g., **Aircraft, Auto Or Watercraft**, in Paragraph 2. of **SECTION I - COVERAGES - COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

This exclusion does not apply to a watercraft you own that is:

- (a) 25 feet long or less; and
- (b) Not being used to carry any person or property for a charge.

2. The following is added to Paragraph 2. of **SECTION II - WHO IS AN INSURED**:

Any person or organization that, with your express or implied consent, either uses or is responsible for the use of a watercraft that you own that is:

- (1) 25 feet long or less; and
- (2) Not being used to carry any person or property for a charge.

B. WHO IS AN INSURED - PUBLIC ENTITIES, ELECTED OR APPOINTED OFFICIALS, AND MEMBERS OF YOUR BOARDS

1. The following is added to Paragraph 1. of **SECTION II - WHO IS AN INSURED**:

If you are designated in the Declarations as a public entity, you are an insured. Your lawfully elected or appointed officials, "executive officers" or directors are also insureds, but only with respect to their duties as your elected or appointed officials, "executive officers" or directors. Members of "your boards" are also insureds, but only with respect to their duties for you or "your boards". However, none of these officials, "executive officers", directors or members are insureds for:

- a. "Bodily injury" or "personal injury":

- (1) To you or to any of your "employees" while in the course of his or her employment or performing duties related to the conduct of your business or to any of your "volunteer workers" while

COMMERCIAL GENERAL LIABILITY

performing duties related to the conduct of your business;

- (2) To the spouse, child, parent, brother or sister of that "employee" or "volunteer worker" as a consequence of Paragraph **a.(1)** above;
- (3) To any fellow elected or appointed official, "executive officer" or director, or fellow member of "your boards";
- (4) To the spouse, child, parent, brother or sister of that fellow official, "executive officer", director or member as a consequence of Paragraph **a.(3)** above; or
- (5) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs **a.(1), (2), (3)** or **(4)** above.

Unless you are in the business or occupation of providing "professional health care services", Paragraphs **a.(1), (2), (3), (4)** and **(5)** above do not apply to "bodily injury" arising out of providing or failing to provide:

- (1) First aid by any of your elected or appointed officials, "executive officers" or directors, or any members of "your boards", other than a doctor, nurse, nursing assistant, physician assistant, dental hygienist or assistant, optometrist, emergency medical technician, paramedic, coroner, physical therapist or physical therapy assistant, speech-language pathologist or speech therapy assistant, occupational therapist or occupational therapy assistant, psychologist, counselor, therapist, social worker or other health care professional; or
- (2) "Good Samaritan services" by any of your elected or appointed officials, "executive officers" or directors, or any members of "your boards", other than a doctor or nurse.

Any such elected or appointed officials, "executive officers" or directors providing or failing to provide first aid or "Good

Samaritan services" during their work hours for you will be deemed to be acting within the scope of their duties for you. Any such members of "your boards" providing or failing to provide first aid or "Good Samaritan services" during their work hours for "your boards" will be deemed to be acting within the scope of their duties for you or "your boards".

b. "Property damage" to property:

- (1) Owned, occupied or used by;
- (2) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by; you, any of your "employees" or "volunteer workers", or that official, "executive officer", director or member.

Any of your lawfully elected or appointed officials, "executive officers", directors or members of "your boards" appointed at your request to serve with an outside tax-exempt entity will be deemed to be acting within the scope of their duties for you.

2. The following replaces the first sentence of Paragraph 1.d. of SECTION II – WHO IS AN INSURED:

An organization other than a public entity, partnership, joint venture or limited liability company, you are an insured.

3. The following is added to the DEFINITIONS Section:

"Indian tribe" means a tribe, band, pueblo, village or community of American Indians, or Alaska Natives, that has been recognized as an Indian tribe by the government of:

- a.** The United States of America; or
- b.** Any state in the United States of America.

"Joint powers authority" means any organization formed by two or more public entities, or by a public entity and one or more "Indian tribes", that have agreed in a contract or agreement to jointly exercise any power common to them.

"Your boards":

- a.** Means any board, commission, or other governmental unit or department that:

- (1) Is under your jurisdiction; and
- (2) Is funded and operated as part of your total operating budget.

b. Does not include any "joint powers authority".

C. WHO IS AN INSURED - EMPLOYEES AND VOLUNTEER WORKERS

1. The following replaces the first sentence of Paragraph 2.a. of **SECTION II - WHO IS AN INSURED:**

Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees", other than either your "executive officers" (if you are an organization other than a public entity, partnership, joint venture, or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business.

2. The following is added to Paragraph 2.a. of **SECTION II - WHO IS AN INSURED:**

Any of your "employees" appointed at your request to serve with an outside tax-exempt entity will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

D. WHO IS AN INSURED - OWNERS, MANAGERS OR LESSORS OF PREMISES

The following replaces Paragraph 4. of **SECTION II - WHO IS AN INSURED:**

4. Any person or organization that is a premises owner, manager or lessor is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of the ownership, maintenance or use of that part of any premises leased or loaned to you.

The insurance provided to such premises owner, manager or lessor does not apply to:

- a. Any "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense that is committed, after you cease to be a tenant in or to borrow that premises; or
- b. Structural alterations, new construction or demolition

operations performed by or on behalf of such premises owner, manager or lessor.

E. WHO IS AN INSURED - LESSORS OF LEASED EQUIPMENT

The following replaces Paragraph 5. of **SECTION II - WHO IS AN INSURED:**

5. Any person or organization that is an equipment lessor is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions in the maintenance, operation or use by you of equipment leased to you by such equipment lessor.

The insurance provided to such equipment lessor does not apply to any "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense that is committed, after the equipment lease expires.

F. BLANKET ADDITIONAL INSURED - PERSONS OR ORGANIZATIONS FOR YOUR ONGOING OPERATIONS AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT

The following is added to **SECTION II - WHO IS AN INSURED:**

Any person or organization that is not otherwise an insured under this Coverage Part and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and
- b. Is caused, in whole or in part, by your acts or omissions in the performance of your ongoing operations to which that contract or agreement applies or the acts or omissions of any person or organization performing such operations on your behalf.

The limits of insurance provided to such insured will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

G. KNOWLEDGE AND NOTICE OF OCCURRENCE OR OFFENSE

The following replaces Paragraphs 2.e.(1) and 2.e.(2) of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

(1) Notice to us of such "occurrence" or offense must be given as soon as practicable only after the "occurrence" or offense is known to you (if you are an individual), any of your lawfully elected or appointed officials, "executive officers" or directors (if you are a public entity), any of your partners or members who is an individual (if you are a partnership or joint venture), any of your managers who is an individual (if you are a limited liability company), any of your "executive officers" or directors (if you are an organization other than a public entity, partnership, joint venture or limited liability company), any of your trustees who is an individual (if you are a trust) or any "employee" authorized by you to give notice of an "occurrence" or offense.

(2) If you are a partnership, joint venture, limited liability company or trust, and none of your partners, joint venture members, managers or trustees are individuals, notice to us of such "occurrence" or offense must be given as soon as practicable only after the "occurrence" or offense is known by:

(a) Any individual who is:

(i) A lawfully elected or appointed official, executive officer or director of any public entity;

(ii) A partner or member of any partnership or joint venture;

(iii) A manager of any limited liability company;

(iv) An executive officer or director of any other organization; or

(v) A trustee of any trust;

that is your partner, joint venture member, manager or trustee; or

(b) Any employee authorized by such partnership, joint venture, limited liability company, trust or other organization to give notice of an "occurrence" or offense.

H. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

I. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:

c. Any easement or license agreement;

2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

J. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or

b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

#10



This Commodity Master Agreement ("CMA") among **Direct Energy Business, LLC** and **NRG Business Marketing LLC**, (collectively "Seller"), each a Delaware limited liability company, and **TOWN OF NEWBURGH** ("Buyer" or "Customer") (each a "Party" and collectively, the "Parties") is entered into and effective as of October 31, 2024.

1. Transactions: The terms of this CMA apply to all end-use sales of electric power and/or natural gas as applicable (each a "Commodity" and collectively, the "Commodities"), by the applicable Seller to Buyer (each sale a "Transaction") which will be memorialized in a transaction confirmation signed by both Parties (each a "Transaction Confirmation"). Each Transaction Confirmation shall set forth the Seller party providing service to Customer for such Transaction. This CMA, any amendments to this CMA and related Transaction Confirmation(s) (together, a single integrated, "Agreement") is the entire understanding between Parties with respect to the Commodities and supersedes all other communication and prior writings with respect thereto; no oral statements are effective.

2. Performance: Buyer is obligated to purchase and receive, and Seller is obligated to sell and provide, the Contract Quantity of Commodity specified in a Transaction Confirmation. Buyer will only use the Commodity at the listed Service Locations in the applicable Transaction Confirmation and will not resell the Commodity.

3. Term: The Delivery Period and any Renewal Term are set forth in the applicable Transaction Confirmation. This CMA shall remain in effect until terminated by either Party pursuant to Section 14 or as otherwise terminated by either Party for convenience upon at least 30 days' prior written notice; provided, however, that this CMA will remain in effect with respect to Transactions entered into prior to the effective date of the termination until both Parties have fulfilled all outstanding obligations.

4. Purchase Price: Buyer will pay the Purchase Price stated in each Transaction Confirmation, subject to Sections 5 and 10. If the Purchase Price incorporates an index and the index is not announced or published on any day for any reason or if the Seller reasonably determines that a material change in the formula for or the method of determining the Purchase Price has occurred, then the Parties will use a commercially reasonable replacement price calculated by the Seller.

5. Changes to Purchase Price: In the event there is a change to any tariff, law, order, rule, tax, regulation, transmission rate, or any LDC, EDC or ISO changes to supplier obligations to serve, which increase Seller's costs, the Purchase Price may be adjusted by Seller to include such costs.

6. Billing and Payment: Seller will invoice Buyer for the Actual Quantity of Commodity and for any other amounts for which Buyer is responsible under this Agreement. Except as otherwise set forth herein, payment is due within 15 days of the date of the invoice. If Seller cannot verify the Actual Quantity at the time an invoice is issued, Seller will estimate the Actual Quantity. Seller will adjust Buyer's account following (i) confirmation of the Actual Quantity, (ii) any Utility adjustment or (iii) any other corrections or adjustments, including adjustments to, or re-calculation of Taxes. Buyer will pay interest on late payments for any amount due under this Agreement at 1.50% per month or, if lower, the maximum rate permitted by law ("Interest Rate"). Buyer is also responsible for all costs and fees, including reasonable attorney's fees, incurred in collecting any amounts owed to Seller and any fee charged to Seller for insufficient funds of Buyer. "Actual Quantity" means the actual quantity of Commodity that is either delivered or metered, as applicable, to Buyer's account. "Utility" means a state regulated entity engaged in the distribution of the applicable Commodity.

7. Taxes: The Purchase Price does not include Taxes that are or may be the responsibility of the Buyer, unless such inclusion is required by law. Buyer will reimburse Seller for any Taxes that Seller is required to collect and pay on Buyer's behalf and will indemnify, defend and hold Seller harmless from any liability against all Taxes for which Buyer is responsible. Buyer must provide Seller with any applicable Tax exemption documentation and Buyer will be liable for any Taxes assessed against Seller because of Buyer's failure to timely provide or properly complete any such documentation. "Taxes" means all applicable federal, state and local taxes, including any associated penalties and interest and any new taxes imposed in the future during the term of this Agreement. Liabilities imposed in this Section will survive the termination or expiration of this Agreement.

8. Disputes: If either Party in good faith disputes amounts owed hereunder, the disputing Party will contact the non-disputing Party in writing and pay the undisputed amount by the payment due date. The Parties will have 15 Business Days to negotiate a resolution. If such dispute is not resolved, the disputing Party will pay the balance of the original invoice and either Party may exercise any remedy



New York

Disclosure Statement

Contract ID: 7948369

NY DISCLOSURE STATEMENT

Price	Your price is 8.59300 cents per kilowatt-hour. This price may change pursuant to the Purchase Price section (or Changes to Purchase Price Section, as applicable) of the CMA and the Purchase Price section of the Transaction Confirmation.
Fixed or Variable and, if variable, how the price is determined	Fixed: See your Transaction Confirmation for full details
Third-Party Compensation Disclosure	The Purchase Price includes a fee of \$0.00120 per kilowatt-hour for Buyer's Energy Broker or Energy Consultant ("Agent"). Any future services Agent performs on Buyer's behalf may result in additional fees which shall be payable by Buyer and passed through to Agent on Buyer's behalf.
Length of the agreement and end date	24 Months
Process customer may use to rescind the agreement without penalty	Rescission without penalty not permitted
Amount of Early Termination Fee and method of calculation	Non-defaulting Party has the right to terminate and liquidate all Transactions, calculate a settlement amount by calculating the Close-out Value for each Transaction and aggregate all amounts owing - See the Remedies section of the CMA for more information
Amount of Late Payment Fee and method of calculation	Interest will be assessed on the late balance at the lower of 1.5% per month or the highest amount permitted by applicable law - See the Billing and Payment section of the CMA for more information
Provisions for renewal of the agreement	Automatically renews in successive one-month terms unless affirmatively renewed or terminated by either Party at a market-based price for similar quantities at the Delivery Point
Conditions under which savings to the customer are guaranteed	Savings compared to the Utility rate are not guaranteed

available to it at law or equity. "Business Day" means any day on which banks are open for commercial business in New York, New York; any reference to "day(s)" means calendar days.

9. Title and Risk of Loss: Title to, possession of and risk of loss to the Commodity will pass to Buyer at the Delivery Point specified in the applicable Transaction Confirmation.

10. Material Deviation: Seller may in its sole discretion pass through to Buyer any losses and/or costs incurred by Seller related to a deviation of +/-25% from Contract Quantity (or, as applicable, estimated Contract Quantities) stated in the applicable Transaction Confirmation (which is not caused by weather).

11. Force Majeure: Other than payment obligations, a Party claiming Force Majeure will be excused from its obligations under Section 2 only if it provides prompt notice of the Force Majeure, uses due diligence to remove its cause and resumes performance as promptly as reasonably possible. During a Force Majeure, Buyer will not be excused from its responsibility to pay for Balancing Charges nor from its responsibility to pay for Commodity received. "Force Majeure" means a material, unavoidable occurrence beyond a Party's control, and does not include inability to pay, an increase or decrease in Taxes or the cost of Commodity, the economic hardships of a Party, the full or partial closure of Buyer's facilities, unless such closure itself is due to Force Majeure.

12. Financial Responsibility: Seller's entry into this Agreement and each Transaction is conditioned on Buyer, its parent, any guarantor or any successor maintaining its creditworthiness during the Delivery Period and any Renewal Term. When Seller has reasonable grounds for insecurity regarding Buyer's ability or willingness to perform all of its outstanding obligations under any agreement between the Parties, Seller may require Buyer to provide adequate assurance, which may include, in the Seller's discretion, security in the form of cash deposits, prepayments, letters of credit or other guaranty of payment or performance ("Credit Assurance").

13. Default: "Default" means: (i) failure of either Party to make payment by the applicable due date and the payment is not made within 3 Business Days of a written demand; (ii) failure of Buyer to provide Credit Assurance within 2 Business Days of Seller's demand; (iii) any representation or warranty made by a Party in this Agreement proves to have been false or misleading in any material respect when made or ceases to remain true and such breach is not cured within 15 Business Days after written notice; (iv) a secured party has taken possession of all or any substantial portion of its assets or is dissolved or has a resolution passed for its winding-up, official management or liquidation (other than pursuant to a consolidation or merger; (v) failure of a Party to fulfill any of its obligations in this Agreement (except as otherwise provided in subsections (i), (ii) (iii) and (iv) hereof) and such failure is not cured within 15 Business Days after written notice; provided that no cure period or demand for cure applies to an early termination of a Transaction Confirmation by Buyer or under Section 15(A)(iii).

14. Remedies: In the event of a Default, the non-defaulting Party may: (i) withhold any payments or suspend performance; (ii) accelerate any amounts owing between the Parties and terminate any Transactions and/or this Agreement between the Parties and/or their affiliates; (iii) calculate a settlement amount by calculating all amounts due to Seller for Actual Quantity and the Close-out Value for each Transaction being terminated; and/or (iv) net or aggregate all settlement amounts and all other amounts owing between the Parties and their affiliates under this Agreement and other energy-related agreements between them and their affiliates, whether or not due and whether or not subject to any contingencies, plus costs, into one single amount ("Net Settlement Amount"). Any Net Settlement Amount due from the defaulting Party to the non-defaulting Party will be paid within 3 Business Days of written notice from the non-defaulting Party. Interest on any unpaid portion of the Net Settlement Amount will accrue daily at the Interest Rate. "Close-out Value" is the sum of (a) the amount due to the non-defaulting Party regarding the Contract Quantities (or, as applicable, estimated Contract Quantities) remaining to be delivered as stated in the applicable Transaction Confirmation(s) during the Delivery Period or, if applicable, the current Renewal Term, calculated by determining the difference between the Purchase Price and the Market Price for such quantities; and (b) without duplication, any net losses or costs incurred by the non-defaulting Party for terminating the Transaction(s), including costs of obtaining, maintaining and/or liquidating commercially reasonable hedges, Balancing Charges and/or transaction costs. "Market Price" means the price for similar quantities of Commodity at the Delivery Point during the Delivery Period or Renewal Term. For purposes of determining Close-out Value, Market Price may be established by Seller through information available to Seller internally or through third parties. The Parties agree that Close-out Value constitutes a reasonable approximation of damages and is not a penalty or punitive in any respect. Physical liquidation of a Transaction or entering into a replacement transaction is not required to determine Close-out Value or Net Settlement Amount. The defaulting Party is responsible for all costs and fees incurred for collection of Net Settlement Amount, including, reasonable attorney's fees and expert witness fees.

15. Representations, Warranties and Covenants: Each of the following are deemed to be repeated each time a Transaction is entered into and during the Delivery Period and any Renewal Period: **A.** Each Party represents that: (i) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation and is qualified to conduct its business in those jurisdictions necessary to perform to this Agreement; (ii) the execution of this Agreement is within its powers, has been duly authorized and does not violate any of the terms or conditions in its governing documents or any contract to which it is a party or any law applicable to it; and (iii) there are no bankruptcy, insolvency, reorganization, receivership or other similar proceedings pending or being contemplated by it, its parent or guarantor or to its knowledge, threatened against it, its parent or guarantor. **B.** Buyer represents, warrants and covenants that: (i) it is not a residential customer; (ii) execution of this Agreement initiates enrollment and service for

the Delivery Period and any Renewal Term; (iii) if it is the person or entity executing this Agreement is doing so in its capacity as an agent, such Party represents and warrants that it has the authority to bind the principal to all the provisions contained herein and agrees to provide Seller true, correct and complete documentation of such agency relationship, and (iv) (a) it has and will provide, to Seller, all information reasonably required to substantiate its usage requirements; (b) acceptance of this Agreement constitutes an authorization for release of such usage information; (c) it will assist Seller in taking all actions necessary to effectuate Transactions, including providing an authorization form permitting Seller to obtain its usage information; and (d) the usage information provided is true and accurate as of the date furnished and as of the effective date of the Agreement. **C.** Each Party acknowledges that: (i) this Agreement is a forward contract and a master netting agreement as defined in the United States Bankruptcy Code ("Code"); (ii) this Agreement shall not be construed as creating an association, trust, partnership, or joint venture in any way between the Parties, nor as creating any relationship between the Parties other than that of independent contractors for the sale and purchase of Commodity; (iii) Seller is not a "utility" or an "energy generation facility" as defined in the Code; (iv) Commodity supply will be provided by Seller under this Agreement, but delivery will be provided by Buyer's Utility; (v) Seller does not own or operate transmission and distribution systems through which the Commodity is delivered to Buyer, and Seller is not liable for any damages or Losses associated with such transmission or distribution systems; and (vi) Buyer's Utility, and not Seller, is responsible for responding to leaks or emergencies should they occur. **D.** Seller warrants that (i) it has good title to Commodity delivered, (ii) it has the right to sell the Commodity, and (iii) the Commodity as delivered will be free from all royalties, liens, encumbrances, and claims. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, ARE DISCLAIMED.

16. Confidentiality: Except as otherwise provided below, Seller shall maintain the confidentiality of Customer's data collected for purposes of fulfilling the terms of this Agreement including Customer's name, address, telephone number, electric usage and historic payment information as required by applicable regulation and law. Customer shall maintain the confidentiality of this Agreement and will not without Seller's prior written consent, disclose the terms of this Agreement or any on-line account management password, to any third party, other than Customer's employees, affiliates, agents, auditors and counsel who are bound by confidentiality obligations not to disclose this Agreement. Seller may disclose or share the terms of this Agreement or Customer's data provided under or relating to this Agreement, with its affiliates, agents, employees, lenders, permitted assignees, or service providers who have agreed to confidentiality obligations not to disclose or share such information and to use it only in the course of their performance of services. Where required by applicable regulation or law, Seller will obtain Customer's consent to disclose or share Customer's data for any other purpose not defined herein.

17. Indemnification; Limitation of Liability: **A.** Buyer will be responsible for and shall indemnify Seller against all losses, costs and expenses, including court costs and reasonable attorney's fees, arising out of claims for personal injury, including death, or property damage from the Commodity or other charges (collectively, "Losses") which attach after title passes to Buyer. **B.** Seller will be responsible for and indemnify Buyer against any Losses which attach before title passes to Buyer. **C.** NEITHER PARTY WILL BE LIABLE TO THE OTHER UNDER THIS AGREEMENT FOR CONSEQUENTIAL, INDIRECT OR PUNITIVE DAMAGES, LOST PROFITS OR SPECIFIC PERFORMANCE.

18. Other: **(A)** The Agreement, and any dispute arising hereunder, is governed by the law of the state in which the Service Locations are located, without regard to any conflict of rules doctrine. **(B)** Each Party waives its right to a jury trial regarding any litigation arising from this Agreement. **(C)** No delay or failure by a Party to exercise any right or remedy to which it may become entitled under this Agreement will constitute a waiver of that right or remedy. **(D)** Any notice or waiver including without limitation any termination or disconnection notice, shall be provided in writing and, if sent to Seller, a copy delivered to: Direct Energy Business, LLC or NRG Business Marketing LLC (as applicable), Attn: Client Services, 1001 Liberty Avenue, Pittsburgh, PA 15222; Email: ContractSupport@nrg.com. Notice sent by electronic means shall be deemed to have been received by the close of the Business Day on which it was transmitted, or such earlier time as is confirmed by the receiving Party. Notice delivered by overnight courier shall be deemed to have been received on the Business Day after it was sent, or such earlier time as is confirmed by the receiving Party. Notice delivered by first class mail (postage prepaid) shall be deemed to have been received at the end of the third Business Day after the date of mailing. **(E)** No amendment to this Agreement will be enforceable unless reduced to writing and executed by both Parties. **(F)** Seller may pledge, encumber or assign this Agreement or the accounts, revenues and proceeds thereof without Buyer's consent. Buyer may not assign this Agreement without Seller's consent not to be unreasonably withheld. **(G)** This Agreement may be executed in separate counterparts by the Parties, each of which when executed and delivered shall be an original, but all of which shall constitute one and the same instrument. **(H)** Any capitalized terms not defined in this CMA are defined in the Transaction Confirmation or shall have the meaning set forth in the applicable Utility rules, tariffs or other governmental regulations, or if not defined therein then it shall have the generally accepted meaning customarily attributed to it in the natural gas or electricity generation industries, as applicable. **(I)** Any document generated by the Parties with respect to the Agreement, including the Agreement, may be imaged and stored electronically and may be introduced as evidence in any proceeding as if it were an original business record and shall not be contested by either party as admissible evidence. **(J)** Where multiple parties are Party to this Agreement with Seller and are represented by the same agent, this Agreement will constitute a separate agreement with each such Party, as if each such Party executed a separate Agreement, and that no such Party shall have any liability under this document for the obligations of any other Parties. **(K)** If a conflict arises between the terms of this CMA and a Transaction Confirmation, the Transaction Confirmation will control

with respect to that particular Transaction. (L) If a broker or agent has been involved in any Transaction, such broker is an agent of Buyer only and not an agent of Seller.

IN WITNESS WHEREOF, this CMA is entered into and effective as of the date written above.

Buyer: TOWN OF NEWBURGH
By: [Signature]
Name: GIL PARODI
Title: SUPERVISOR
Date: 10-31-2024

Seller: Direct Energy Business, LLC
NRG Business Marketing LLC
By: _____
Name: _____
Title: [Signature]
Date: _____

Date: 2024-11-01
18:16+05:30

Stephen E. Girard
Vice President C&I Sales

INTERNAL USE ONLY: BOLT ID: 7948369 SFDC ID: 00236377 - TCPower Template FLAT - NYISO w/New DR Version 38



Direct Energy Business, LLC
1001 Liberty Avenue Pittsburgh, PA 15222
1.888.925.9115
www.directenergy.com

Date: October 31, 2024
Product Code: NY_CHUD_FES_UCB_NY
Contract ID: 7948369

CUSTOMER INFORMATION

Customer Name: TOWN OF NEWBURGH
Contact Name: Gilbert Piaquadio
Address: 1496 ROUTE 300, NEWBURGH, NY, 125502677
Telephone: 8455644552
Fax:
Email: councilmanpiaquadio@townofnewburgh.org

Billing Contact:
3rd Party Bill Pay:
Billing Address:
Telephone:
Fax:
Email:

ELECTRICITY TRANSACTION CONFIRMATION - New York Fixed Price with CES Updates - Utility Consolidated Billing

This Transaction Confirmation confirms the terms of the Electricity Transaction entered into between Direct Energy Business, LLC ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement dated October 31, 2024, as may be amended (the "CMA"). The Exhibit A for the Purchase Price described below is attached to, and is made a part of, this Transaction Confirmation. The Purchase Price excludes Utility transmission and distribution charges and Taxes that are or may be the responsibility of Customer. Customer's execution and submission of this Transaction Confirmation, including Exhibit A hereto, to Seller shall constitute an offer from Customer to Seller to purchase the Commodity on the terms set forth in the CMA. This Transaction Confirmation shall become effective only upon (i) execution by Customer of this Transaction Confirmation, including Exhibit A, and CMA; and (ii) the earlier of (a) execution of the CMA and this Transaction Confirmation by Seller or (b) written confirmation by Seller of its acceptance of the Transaction Confirmation to Customer.

DELIVERY PERIOD

For each Service Location, the first meter read date will be on or after: December 01, 2024, and will continue for a term of 24 Months. Seller will request the Utility to enroll Customer on the first meter read date in the first month of the Delivery Period as defined by the Utility. The service start date hereunder will be the date that the Utility enrolls Customer for Seller's services. Seller shall not be liable for any lost savings or lost opportunity as a result of a delay in service commencement due to actions or inactions of the Utility.

Unless Buyer provides Seller with written notice at least thirty (30) days prior to the end of the Delivery Period and executes a new Transaction Confirmation, Buyer will be returned to the Utility at the end of the Delivery Period. The termination date shall be the next effective drop date permitted by the Utility. Buyer will remain responsible for payment for Commodity received until the affected account(s) is dropped from Seller's service. The Purchase Price for supply to the Delivery Point for any period outside of the Delivery Period shall be the then Market Price for supply to the Delivery Point. All other terms of the Agreement will remain in effect through the termination date as set by the applicable Utility.

DELIVERY POINT

The Delivery Point shall be the point(s) where Commodity is delivered to the Utility. The Utility is specified on Exhibit A.

BILL TYPE - UTILITY CONSOLIDATED BILLING (EXTERNAL RATE READY)

CONTRACT QUANTITY

Customer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed on the Exhibit A, provided, that for purposes of determining whether a material deviation has occurred, Contract Quantity shall include the applicable deviation in capacity and capacity tag values and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the historical monthly usage for such Service Locations.

PURCHASE PRICE

The Purchase Price per kWh to be paid by Buyer for the services provided hereunder during the Delivery Period of this Agreement shall be that set forth on Exhibit A. The Purchase Price includes a Services Fee, as well as the components marked below as "Included". For those components marked "Pass through", they will be passed through to you at cost and shown as a line item on your bill.

NYISO	Value
Energy	Included
Ancillaries	Included
Capacity	Included
CES*	Included* with Update
Losses	Included
Applicable Taxes	Pass Through

Seller will perform automatic adjustments to the Purchase Price where Seller determines a change in cost(s) to CES (when updated and published by NYISERDA) are incurred and where such change in cost(s) is not currently included in the Purchase Price. Any such increase or decrease in costs shall be passed through to Buyer without mark-up and the Purchase Price shall be adjusted to reflect such adjustments.

DEFINITIONS

Ancillaries: Wholesale commodity services and products required to facilitate delivery of Commodity to the Utility.

Clean Energy Standard (CES): Proceeding on Motion of the Commission to Implement a Large-Scale Renewable Program and a Clean Energy Standard and the New York PSC Order Adopting a Clean Energy Standard issued and effective on August 1, 2016 as Case 15-E-0302. Below are the basic components that make up the various Tiers that are imposed on all load serving entities in NY.

If CES is noted as 'included' above, then the following CES components are included in the Purchase Price.

Tier 1, as defined in 'Order Adopting Modification to CES' dated 10/15/2020

Zero-emission Credits (ZECs)

The following CES components are not known at this time and therefore are not included in the Purchase Price. Once known, they may be passed through to Buyer pursuant to the Changes to Purchase Price section (or Purchase Price section, as applicable) set forth in the CMA.

Tier 2, as defined in Tier 2 Petition submitted by NYISERDA on 1/27/2020

Tier 4, future LSE obligation under development

Offshore Wind Standard, as reflected in Case 18-E-0071 issued and effective 7/12/2018

Exhibit A: The list of Service Locations attached to this Transaction Confirmation, which list specifies the Service Locations covered under the scope of this Transaction Confirmation for PowerPortfolio, Day-Ahead, Real-Time and other index products. For fixed price products, it refers to the pricing attachment to this Transaction Confirmation that sets forth (together with this Transaction Confirmation) the Purchase Price applicable to, and the Service Locations covered by, this Transaction Confirmation.

New York ISO (NY ISO): The New York Independent System Operator.

Services Fee: The fee for the services provided by Seller to meet the Service Locations' load requirements, including any applicable broker fee, which is included in the Purchase Price to be paid by Buyer.

SPECIAL PROVISIONS

1.. Change in Utility Account Numbers: The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations attached in the Exhibit A, or any replacement account number issued by the Utility from time to time.

2.. Third Party Charges: Customer acknowledges that any costs assessed by the Utility or any third party as a result of Customer's switch to or from Seller, including but not limited to switching costs, are not included in the Purchase Price and shall be the responsibility of the Customer.

3.. As it relates to this Transaction Confirmation, the section of the CMA regarding material deviation shall be deleted in its entirety and replaced with the following:

"Material Deviation: Seller may in its sole discretion pass through to Buyer any losses and/or costs incurred by Seller related to a deviation of +/- 25% from Contract Quantity (or, as applicable, estimated Contract Quantities) stated in the applicable Transaction Confirmation, which is not caused by weather."

4.. Buyer represents, warrants, and covenants that it is not a mass market customer as defined by the New York Department of Public Service Commission, and therefore it has only demand meters, or has at least one demand meter in each utility service territory in which it has metered accounts. Buyer further

agrees that if it is such a customer ("mass market" as defined above) or becomes such a customer then such misrepresentation by Buyer is material, is a Default by Buyer, and notwithstanding anything to the contrary herein, this Agreement may be terminated by the Seller without further notice or opportunity for Buyer to cure.

5.. Covered Dwellings: Buyer represents and warrants that none of the premises covered by this Agreement are multiple dwellings or two-family dwellings or are regularly used for residential use ("Covered Dwellings"), and covenants that it shall promptly notify Seller of any change to such status during the Delivery Period of this Agreement.

6.. For inquiries related to your purchase, or for any other questions or complaints against Seller, please contact Seller at the address above. For general inquiries related to the sale and delivery of Electricity, you may contact the New York Public Service Commission, Department of Public Service ESCO hotline at 1-888-697-7728; write the PSC at the Office of Consumer Education & Advocacy, Three Empire State Plaza, Albany, NY 12223, or visit the PSC's website at <https://dps.ny.gov/>

7.. Without limiting anything in this Transaction Confirmation, as a condition to Seller's obligations hereunder, Buyer must be accepted by Seller and the Utility to receive a consolidated utility bill for both services and Energy provided by Seller and delivery services provided by the Utility.

8.. Utility Consolidated Bill: Without limiting the Performance section of the CMA, as a condition precedent to Seller's acceptance of this Transaction Confirmation, Buyer must be accepted by Seller and the Utility to receive a consolidated utility bill for both services as described herein, Energy (provided by Seller) and delivery services (provided by the Utility). Buyer will receive from Utility a monthly invoice, incorporating both the services provided under this Agreement and Utility charges, in accordance with the Utility's meter reading and billing cycle schedule. Seller shall have the right to assign to Utility all amounts due from Buyer to Seller and Buyer is to remit payment in full to the Utility. If Buyer fails to remit payment in full in any month, a late payment charge will be assessed at the same rate and in the same manner as Utility applies late payment charges to its unpaid charges. The Utility may, at its option, disconnect all services to Buyer for any failure by Buyer to make full payment of all amounts billed in accordance with New York State Department Public Service Commission's rules for residential and non-residential service. In the case of such disconnection, Buyer shall be responsible for any and all charges required to reconnect service. If Buyer is disconnected, terminated, suspended, or withdraws from the utility consolidated program then it shall be in default and as such, this Agreement shall terminate and Buyer shall be responsible for any applicable Net Settlement Amount and/or Close-out Value. Notwithstanding the above and for termination not caused by disconnection by the Utility, Seller, may at its sole option continue to provide services as described herein and Energy in the case of early termination, suspension or withdrawal from such program. If so, the Agreement will not terminate and billing will proceed on a dual bill basis pursuant to the Billing and Payment section of the CMA.

The Utility may, at its option, reject requests for consolidated billing for Buyer if Buyer's account becomes thirty-eight (38) or more calendar days past due, unless the past due amount is subject to a separate deferred payment agreement ("DPA") between Buyer and Utility and the Buyer is fulfilling its obligations under such DPA on a current basis.

Notwithstanding anything to the contrary of the above, if Buyer is enrolled or becomes enrolled in any net metering program, Buyer understands and agrees that Seller may modify Buyer's billing option to a dual bill option consistent with the Billing and Payment section of the CMA.

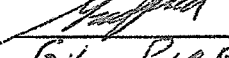
9.. If Seller concludes that any change in any utility consolidated bill program occurs and such change increase Seller's costs, the Purchase Price may be adjusted by Seller to reflect such costs.

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

- ☐ Non-Exempt
☐ Partial Exemption – NY State Residential property (TP 385 required)
☐ Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer: TOWN OF NEWBURGH

By: 
Name: GIL PIERQUEDRO
Title: SUPERVISOR
Date: 10-21-2024

Seller: Direct Energy Business, LLC

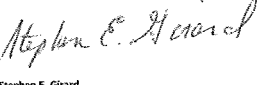
By: 
Name: Stephen E. Girard
Title: Vice President CRM Sales
Date: 2024-11-01
Contract ID: 7948369
Internal ID: 00236377
Date: 18:16+05:30

EXHIBIT A PRICING ATTACHMENT

**This Exhibit A is to the Transaction Confirmation dated October 31, 2024 between
DIRECT ENERGY BUSINESS LLC**

and

TOWN OF NEWBURGH

for a term of 24 Months

Contract ID: 7948369

NY_CHUD_FES_UCB_NY

Account Number	Service Location	Utility	Utility Rate Class	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Purchase Price (cents/KWh)	Annual Historical Usage (kWh)
210031926361000299427	Lattintown Rd Aqueduct (TOWN OF NEWBURGH - Customer - Lattintown Rd Aqueduct)	CHUD	E02_RCPD_____	G	100.4 / N/A	12/30/2024	8.593	536,938
210032682871000326559	Off Meadow Hill Road (TOWN OF NEWBURGH - Customer - Off Meadow Hill Road)	CHUD	E02_RCND	G	0.4 / N/A	12/19/2024	8.593	280
210033408541000332486	Route 52/Winona Road Sewer (TOWN OF NEWBURGH - Customer - Route 52/Winona Road Sewer)	CHUD	E02_RCND	G	0.0 / N/A	12/12/2024	8.593	1,196
210033853701000332111	Wintergreen Avenue Sewer (TOWN OF NEWBURGH - Customer - Wintergreen Avenue Sewer)	CHUD	E02_RCND	G	0.9 / N/A	12/11/2024	8.593	5,384
210034274201000326880	Saddle Place Sewage Plant (TOWN OF NEWBURGH - Customer - Saddle Place Sewage Plant)	CHUD	E02_RCND	G	0.2 / N/A	12/19/2024	8.593	3,148
210034543251000329843	Westley Court Water Tower (TOWN OF NEWBURGH - Customer - Westley Court Water Tower)	CHUD	E02_RCND	G	0.1 / N/A	12/26/2024	8.593	1,457
210034647121000338408	Route 17K Sewer Dept (TOWN OF NEWBURGH - Customer - Route 17K Sewer Dept)	CHUD	E02_RCND	G	0.0 / N/A	12/27/2024	8.593	543
210034704531000356960	Shawdowbrook Lane Pump House (TOWN OF NEWBURGH - Customer - Shawdowbrook Lane Pump House)	CHUD	E01NHRC	G	0.1 / N/A	12/23/2024	8.593	675
210035095651000357032	Nob Circle Sewer Plant (TOWN OF NEWBURGH - Customer - Nob Circle Sewer Plant)	CHUD	E02_RCND	G	0.0 / N/A	12/26/2024	8.593	1,057
210035367741000327760	7-9 Coach Lane Water Tower (TOWN OF NEWBURGH - Customer - 7-9 Coach Lane Water Tower)	CHUD	E02_RCND	G	0.0 / N/A	12/20/2024	8.593	252
210035418081000357042	Blossom Lane (TOWN OF NEWBURGH - Customer - Blossom Lane)	CHUD	E02_RCND	G	0.0 / N/A	12/26/2024	8.593	1,599
210035714411000325240	25 Holiday Park Sewage (TOWN OF NEWBURGH - Customer - 25 Holiday Park Sewage)	CHUD	E02_RCND	G	2.0 / N/A	12/16/2024	8.593	12,824

Account Number	Service Location	Utility	Utility Rate Class	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Purchase Price (cents/KWh)	Annual Historical Usage (kWh)
210035741891000331839	N/A (TOWN OF NEWBURGH - Customer - N/A)	CHUD	E02_RCND	G	0.0 / N/A	12/10/2024	8.593	1,057
210036281671000355425	Mountain View Ave Water Dept (TOWN OF NEWBURGH - Customer - Mountain View Ave Water Dept)	CHUD	E02_RCND	G	0.1 / N/A	12/17/2024	8.593	2,532
210036942191000356336	Frozen Ridge Rd Con Water Dept (TOWN OF NEWBURGH - Customer - Frozen Ridge Rd Con Water Dept)	CHUD	E02_RCND	G	1.6 / N/A	12/20/2024	8.593	5,919
210037174571000355135	114 Mill Street Floor 1 Rec (TOWN OF NEWBURGH - Customer - 114 Mill Street Floor 1 Rec)	CHUD	E01HTRC	G	0.0 / N/A	12/16/2024	8.593	1,200
210037175721000355136	114 Mill Street Floor 2 Rec (TOWN OF NEWBURGH - Customer - 114 Mill Street Floor 2 Rec)	CHUD	E01HTRC	G	0.0 / N/A	12/16/2024	8.593	79
210039219841000398968	Ramblewood Drive (TOWN OF NEWBURGH - Customer - Ramblewood Drive)	CHUD	E02_RCND	G	0.8 / N/A	12/04/2024	8.593	5,405
210039221641000398969	Fostertown Rd Consol Water Dist Newburgh (TOWN OF NEWBURGH - Customer - Fostertown Rd Consol Water Dist Newburgh)	CHUD	E02_RCSD	G	0.1 / N/A	12/04/2024	8.593	28,385
210039231961000398974	Brooker Drive (TOWN OF NEWBURGH - Customer - Brooker Drive)	CHUD	E02_RCND	G	12.4 / N/A	12/04/2024	8.593	18,229
210039692561000402611	Gidney Avenue Animal Shelter (TOWN OF NEWBURGH - Customer - Gidney Avenue Animal Shelter)	CHUD	E02_RCSD	G	11.8 / N/A	12/30/2024	8.593	23,620
210040128741000403263	Dix and Faye Ave Gidneytown Sewer Dept (TOWN OF NEWBURGH - Customer - Dix and Faye Ave Gidneytown Sewer Dept)	CHUD	E02_RCSD	G	6.4 / N/A	12/10/2024	8.593	37,835
210040186361000402664	Newburgh (TOWN OF NEWBURGH - Customer - Newburgh)	CHUD	E02_RCND	G	2.2 / N/A	12/30/2024	8.593	14,250
210040224441000403815	Route 17K/Fletcher Dr Sewr Dept Newburgh (TOWN OF NEWBURGH - Customer - Route 17K/Fletcher Dr Sewr Dept Newburgh)	CHUD	E02_RCND	G	0.1 / N/A	12/13/2024	8.593	1,527
210040571431000397405	Meadow Hill Road (TOWN OF NEWBURGH - Customer - Meadow Hill Road)	CHUD	E02_RCSD	G	64.9 / N/A	12/16/2024	8.593	69,588
210040581331000397414	Electric (TOWN OF NEWBURGH - Customer - Electric)	CHUD	E02_RCND	G	18.7 / N/A	12/16/2024	8.593	3,186
210040904251000399214	North Plank Rd Pump Station (TOWN OF NEWBURGH - Customer - North Plank Rd Pump Station)	CHUD	E02_RCSD	G	12.5 / N/A	12/06/2024	8.593	21,186
210040906561000399216	311 Rte 32 RD1 Engineering Dept Newburgh (TOWN OF NEWBURGH - Customer)	CHUD	E02_RCSD	G	44.7 / N/A	12/06/2024	8.593	89,596

Account Number	Service Location	Utility	Utility Rate Class	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Purchase Price (cents/KWh)	Annual Historical Usage (kWh)
	- 311 Rte 32 RD1 Engineering Dept Newburgh)							
210040916051000399226	343 Route 32 Filter Plant (TOWN OF NEWBURGH - Customer - 343 Route 32 Filter Plant)	CHUD	E02_RCPD	G	82.2 / N/A	12/06/2024	8.593	596,489
210040917461000399228	343 Route 32 Filter Plant (TOWN OF NEWBURGH - Customer - 343 Route 32 Filter Plant)	CHUD	E02_RCND	G	0.3 / N/A	12/06/2024	8.593	70
210040918451000399229	Newburgh (TOWN OF NEWBURGH - Customer - Newburgh)	CHUD	E02_RCSD	G	5.0 / N/A	12/06/2024	8.593	18,862
210040924391000399233	Route 300 Chadwick Water Pump (TOWN OF NEWBURGH - Customer - Route 300 Chadwick Water Pump)	CHUD	E02_RCSD	G	21.8 / N/A	12/06/2024	8.593	59,262
210040926601000399234	Rte 300 Chadwick Lake Rec Dept (TOWN OF NEWBURGH - Customer - Rte 300 Chadwick Lake Rec Dept)	CHUD	E02_RCSD	G	15.8 / N/A	12/06/2024	8.593	17,991
210040952751000398657	Frozen Ridge Rd (TOWN OF NEWBURGH - Customer - Frozen Ridge Rd)	CHUD	E02_RCSD	G	28.5 / N/A	12/10/2024	8.593	202,699
210040965961000397484	Windwood Drive (TOWN OF NEWBURGH - Customer - Windwood Drive)	CHUD	E02_RCSD	G	4.8 / N/A	12/16/2024	8.593	18,622
210040982041000397500	Windwood Drive (TOWN OF NEWBURGH - Customer - Windwood Drive)	CHUD	E02_RCSD	G	15.9 / N/A	12/16/2024	8.593	50,267
210040986181000398685	Lattintown Rd Hwy Dept (TOWN OF NEWBURGH - Customer - Lattintown Rd Hwy Dept)	CHUD	E02_RCSD	G	172.8 / N/A	12/10/2024	8.593	453,273
210040992511000399283	1496 Route 300 Town Hall (TOWN OF NEWBURGH - Customer - 1496 Route 300 Town Hall)	CHUD	E02_RCSD	G	35.1 / N/A	12/06/2024	8.593	79,120
210041105791000399291	88 Gardnertown Road (TOWN OF NEWBURGH - Customer - 88 Gardnertown Road)	CHUD	E02_RCSD	G	11.7 / N/A	12/06/2024	8.593	22,987
210041106941000399293	90 Gardnertown Road (TOWN OF NEWBURGH - Customer - 90 Gardnertown Road)	CHUD	E02_RCSD	G	14.6 / N/A	12/06/2024	8.593	27,375
210041108501000399295	90 Gardnertown Road Hwy (TOWN OF NEWBURGH - Customer - 90 Gardnertown Road Hwy)	CHUD	E02_RCND	G	2.9 / N/A	12/06/2024	8.593	14,660
210041110071000399297	300 Gardnertown Road (TOWN OF NEWBURGH - Customer - 300 Gardnertown Road)	CHUD	E02_RCSD	G	11.0 / N/A	12/06/2024	8.593	30,699
210041111141000399299	300 Gardnertown Road Police (TOWN OF NEWBURGH - Customer - 300 Gardnertown Road Police)	CHUD	E02_RCSD	G	40.2 / N/A	12/06/2024	8.593	164,323
210041130451000397550	Route 52 (TOWN OF NEWBURGH - Customer - Route 52)	CHUD	E02_RCSD	G	1.3 / N/A	12/16/2024	8.593	133,039
210041179961000397582	West Meadow Wind/Sara Lane (TOWN	CHUD	E02_RCSD	G	9.0 / N/A	12/16/2024	8.593	35,403

Account Number	Service Location	Utility	Utility Rate Class	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Purchase Price (cents/KWh)	Annual Historical Usage (kWh)
	OF NEWBURGH - Customer - West Meadow Wind/Sara Lane)							
210041386461000398273	ELECTRIC Awaiting Street (TOWN OF NEWBURGH - Customer - Lattintown Rd Hwy Dept)	CHUD	E02_RCND_____	G	11.2 / N/A	12/17/2024	8.593	54,351

Total Annual Usage: 2,868,439

*The Estimated Meter Read Start Date is merely an approximation based upon Seller's best estimation as to when the service will begin and may not reflect the actual start date. Seller shall not be liable for any lost savings or lost opportunity relating to this estimation.

Monthly Contract Quantity

KWh	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024												163,173
2025	279,996	241,869	249,461	227,156	234,891	234,385	256,918	251,742	224,184	182,915	211,106	265,102
2026	278,538	241,869	251,176	227,156	233,681	235,852	258,418	251,742	224,184	181,598	212,458	100,905

*Usage values in the above table represent the aggregated Usage for all Service Locations for a month. Material Usage Deviation includes for the purposes of this Exhibit A, any deviation caused by net metering or other Buyer initiated energy efficiency measures.

This Exhibit is based on a Weighted Average Price. Any strikeouts of any of the accounts provided with a Weighted Average Price will render pricing for the accounts assigned with a Weighted Average Price null and void.

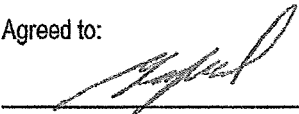
Term of Months: **24 Months**

Meter Read Start Date: **December, 2024**

☐ Please aggregate my account onto one invoice
(If more than 50 accounts are to be aggregated, accounts will be separated by meter read date)

Accepted and Agreed to:

By:



Date:

10-31-2024



HELPFUL INFORMATION IS JUST A CLICK AWAY

Thank you for trusting us with your energy supply—it's a pleasure to be serving your business. This sheet will help you quickly navigate important information about doing business with us and allow you to make the most of our online resources.

ACCESS YOUR ACCOUNT ONLINE

MyAccount is a secure portal where you can access all of your account information and find helpful tools for doing business with us. Log in today to find out more:

- Go to myaccount.directenergy.com and click the "Register Now" button*
- Provide your email address/create a password
- Enter your account number (utility account number if you're billed by the utility on our behalf) and billing zip code

Once you're logged into MyAccount, you can access the following from your homepage:**

YOUR WELCOME KIT

Access printable information about your product, how to read your invoice (if you're billed by us), and more.

Click: [Get Help > FAQs & Support > About Your Product & Invoice](#)

OPTIONS FOR PAYING YOUR BILL

We offer several convenient options for paying your bill:

- Online via MyAccount (one-time or recurring)
- Over the phone: 888.329.7906
- By check in the mail
- Directly from your bank (ACH) using CCD+, CTX, or 820/821 EDI

Click: [Get Help > FAQs & Support > Power FAQs](#)

MORE HELPFUL INFORMATION

Here are some quick references for frequently-accessed information and resources:

Paperless Billing

Click: [Go Paperless](#)

(in the footer or under 'Invoices' tab on your home screen)

Transactional Processes

Need help with ACH setup, purchase orders, completing vendor forms, etc.?

Click: [Get Help > FAQs & Support > Power FAQs](#)

Important Forms

If you need our W-9, information on filing for tax exemption, information on adding accounts, etc., check our forms section.

Click: [Get Help > FAQs & Support > Forms](#)

FAQs for All of Your Concerns

Our comprehensive FAQs section provides answers to the questions we receive the most. We'll save you a call!

Live Chat

Once you're logged into MyAccount, chat with us live about any questions you may have as you navigate through your options.

Learn More About All You Can do on MyAccount

Visit directenergybusiness.com/myaccount-features

* Please note: at contract signing, at least one member of your organization may have received an auto-enrollment email for MyAccount access. If another member of your organization has already registered for MyAccount using their credentials, you can still register using your email address and following the instructions above. If you need assistance logging in, call 888.925.9115.

** Some of these options may not be available for your accounts, including those billed by the utility on our behalf.



**Energy Resources
Corporation**

Partners in energy solutions.

Electric Supplier Response Town of Newburgh

Date: 10/31/2024

Annual kWh Volume 2,939,000

Start Month: Dec-24

\$ 0.09965

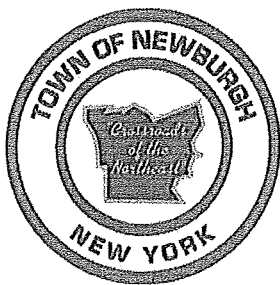
\$ 40,323.08

Supplier	24 month	36 month	
Constellation	\$ 0.09228	\$ 0.09632	
Smartest Energy	\$ 0.09340	\$ 0.09740	
Direct aka NRG	\$ 0.08593	\$ 0.08704	

This Supplier Bid summary is confidential and solely for the use of reviewing electric pricing from suppliers for the Town of Newburgh.

NYS clean energy standard mandatory changes in law can be pricing updates during the life of the agreement.

#11



TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550-2677

Lisa M. Vance-Ayers
Town Clerk

P: 845-564-4554
F: 845-564-8589

DATE: November 6, 2024

TO: Code Compliance

FROM: Lisa M. Vance-Ayers, Town Clerk

RE: PROPOSED ROAD NAME

ATTACHED IS A REQUEST FOR APPROVAL OF A ROAD NAME.

PLEASE REVIEW AND MAKE THE NECESSARY EVALUATIONS. WE WILL NOT RECOMMEND SUBMISSION FOR TOWN BOARD ACTION UNTIL WE RECEIVE YOUR DECISION. OUR OFFICE WILL NOTIFY THE APPLICANT AND ALL INTERESTED DEPARTMENTS OF THE BOARD'S ACTION.

IN ADDITION, PLEASE COMPLETE THE BOTTOM OF THIS FORM AND THEN RETURN TO THIS OFFICE.

DECISION: _____ DATE: _____

ACCEPTABLE ROAD NAME: 1. Sedona Way # Bolger Ct.

SECTION 14 BLOCK 1 LOT 51.1 - 51.5

PARCEL NUMBERS: 14-1-51.1 TO 14-1-51.5

FIRE DISTRICT: CVFD

Location of Road: Route 300

Sub-Division Name: Chadwick Woods

CODE COMPLIANCE SUPERVISOR

October 23, 2024

To: Town of Newburgh Town Clerk

From: Mike Maher, Hudson Asset Homes, LLC

Re: Private drive names

I have submitted a building permit for a lot on a new subdivision and Code Compliance has requested that I have the 2 private drives on the subdivision named.

The approved subdivision is named Chadwick Woods and the map was filed with the County on 7/18/2024 and is labeled as Map #332-2024

There are 2 private drives in this subdivision.

The first will be private drive for 2 lots and the SBL's for those lots are

Lot 2 14-1-51.2

Lot 5 14-1-51.5

Name choices.....

1...Sedona Way

2...Thornberry Ct

3...Cedar Crest Ct

The second private drive will have 3 lots and those SBL's are

Lot 1 14-1-51.1

Lot 3 14-1-51.3

Lot 4 14-1-51.4

Name choices.....

1...Bolger Ct

2...Sand Ridge Ct

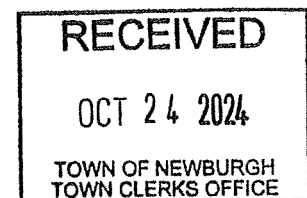
3...Orangewood Ct

Please advise with any questions

Mike Maher

845-527-3110

Mikchief99@aol.com



**TOWN OF NEWBURGH - ZONING DISTRICT RR
PROPOSED USE: SINGLE-FAMILY DWELLINGS**

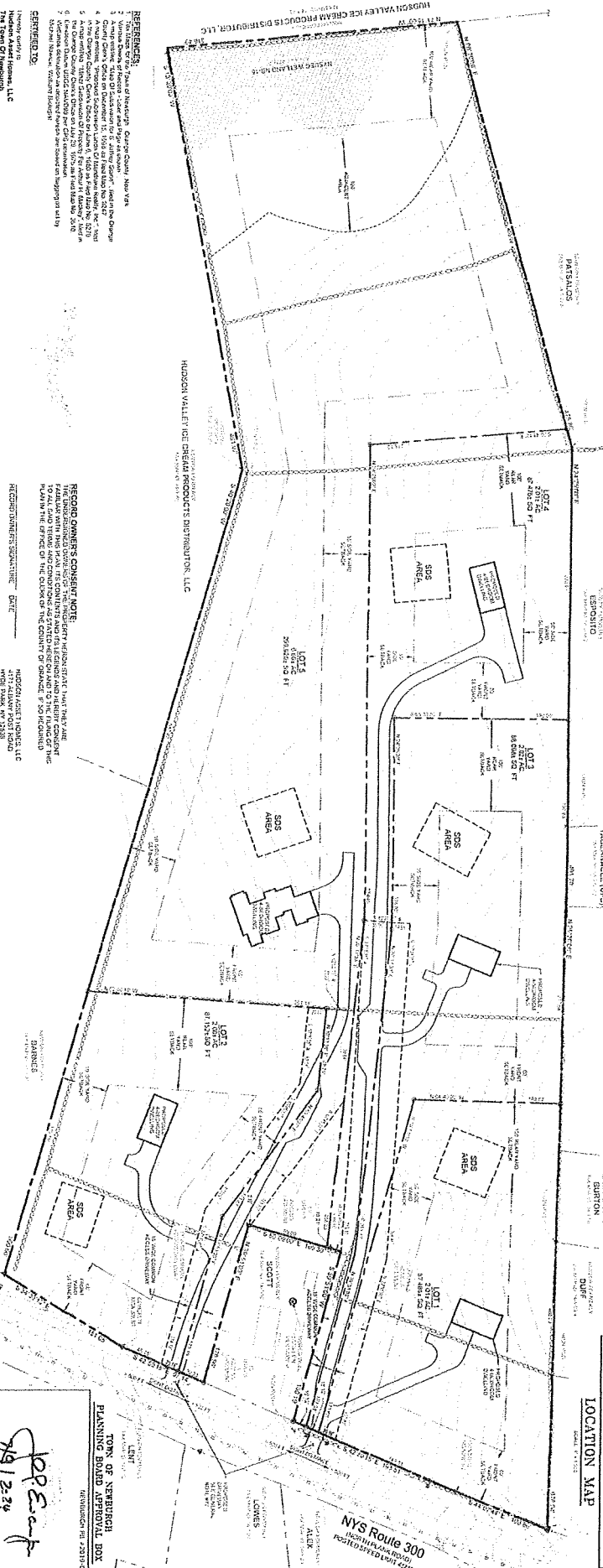
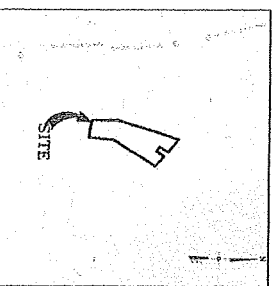
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- [illegible]

GENERAL NOTES

- [illegible]



6. Estimated Carbon Dioxide Reduction per Capita Consumption
 7. Airplane destination as identified by users are listed on hanging on wall by
 8. 2007 and 2008. Working Document

5. A map entitled "Final Subdivision Of Property For Arthur H. Mackey" filed in Orange County Clerk's Office on July 29, 1975 in File No. 35-10
6. The said Datum U.S.C. 1983-89 per CPG enclosure.
7. Difference definition as stated in Section on "Hanging on out by" 35-101, National Geodetic Survey.

Thursday, January 20, 2011
Hudson Asset Homes, LLC

Thursday, January 20, 2011
Hudson Asset Homes, LLC

Their identification is made only in a distended capacity by external force.

Their identification is made only in a distasteful capacity by external parties.

SURVEYOR'S CERTIFICATE

SURVEYOR'S CERTIFICATE

2010), provided in accordance with the applicable law.

2010), provided in accordance with the applicable law.

2

2

THE UNDEVELOPED OUTLETS OF THE PROPERTY WERE IN STATE THAT THEY ARE FAMILIAR WITH THIS PLAN, ITS CONTENTS AND ITS IMPLICATIONS AND HEREBY CONSENT TO ALL SAID TERMS AND CONDITIONS AS STATED HEREIN AND TO THE EFFECTS THEREOF.

THE UNDEVELOPED OUTLETS OF THE PROPERTY WERE IN STATE THAT THEY ARE FAMILIAR WITH THIS PLAN, ITS CONTENTS AND ITS IMPLICATIONS AND HEREBY CONSENT TO ALL SAID TERMS AND CONDITIONS AS STATED HEREIN AND TO THE EFFECTS THEREOF.

RECORD DIVERSITY SOURCE: DATE: **MUDSON ASSET HOMES, LLC**
417 ALBANY POST ROAD
HYDE PARK, NY 12538

[illegible]

DRAWING STATUS		ROSS CODE
THIS SHEET IS PART OF THE PLAN SET ISSUED FOR		SHEET NUMBER
1	PROPOSED HIGHWAY	1 101 9
2	PROPOSED EXISTING HIGHWAY	2 101 9
3	PROPOSED EXISTING RAILROAD CORRIDOR	3 101 9
4	PROPOSED EXISTING UTILITIES	4 101 9
5	PROPOSED EXISTING UTILITIES	5 101 9
6	PROPOSED EXISTING UTILITIES	6 101 9
7	PROPOSED EXISTING UTILITIES	7 101 9
8	PROPOSED EXISTING UTILITIES	8 101 9
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94	PROPOSED EXISTING UTILITIES	94 1



Jonathan N. Milten, L.L.S.
 PAGE EDITION TWO TURNOVER
 CE RTIFIED TO BE CORRECT AND ACCURATE
 NY 10016

Boundary, Wetlands, & Topographic Survey

<i>Hudson Asset Homes, LLC</i>	Automated Construction Enhanced Solutions, Inc.
--------------------------------	---

DATE 04/03/2016	STATE TX 75451	CS 00 - 12077	MSA 0000000000
Town of Newburgh County of Orange, New York 12550			

[illegible]

TOWN OF NEWBURGH
TOWN ENGINEER

#12

MEMORANDUM

TO: G. Piaquadio, Town Supervisor & Town Board
FROM: J. Osborne, Town Engineer *juo*
DATE: 5 November 2024
RE: Elmhurst Culvert Replacement

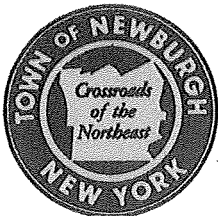
I am requesting Town Board approval of the following budget transfer:

From: Highway Interfund Transfer (D9902.5900)
To: Elmhurst Culvert Replacement (H8103.5200)
AMT: \$50,000

As the above requires Town Board approval I request that it be placed on the next available agenda.

Cc: R. Clum, Town Accountant
M. Taylor, Town Attorney
P. Hines, MHE

#13A



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: 10/25/24

I am requesting authorization to use the T-94 account to pay for Vet service: N. V. It.

*Totaling: \$ 4304.60

Canine: \$ 1495.06

Feline: \$ 2809.54

Other: \$

TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DO NOT WRITE IN THIS BOX

DEPARTMENT

Animal Control

CLAIMANT'S

NAME

Newburgh Veterinary Hospital

AND

ADDRESS

1716 Route 300

Newburgh, NY 12550

(845)564-2660

TERMS

Net 30 Days

Invoice #

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

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9/25/24	906108			18.00 ✓
9/27/24	906386			98.10 ✓
9/27/24	906387			671.04 ✓
10/1/24	906763			11.23 ✓
10/19/24	908800			361.70 ✓
10/21/24	909029			195.23 ✓
10/22/24	909168			139.76 ✓
			TOTAL	1495.06

CLAIMANT'S CERTIFICATION

Dora M Cast

certify that the above account in the amount of \$

1495.06

is true

and correct, that the same, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or collected; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

10/25/24

DATE

Dora M Cast

SIGNATURE

Practice Mgr

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

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

Printed: 10-25-24 at 2:39p
Date: 09-25-24
Account: 19984
Invoice: 906108

Date	For	Qty	Description	Price	Discount	Net Price
09-25-24	Foxy 50-24	1	CANINE RABIES / 1YEAR	60.00	42.00	18.00 **
Total charges, this invoice...						18.00

**Total discount included: 42.00

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

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

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

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

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

Printed: 09-27-24 at 4:24p
Date: 09-27-24
Account: 19984
Invoice: 906386

Date	For	Qty	Description	Price	Discount	Net Price
09-26-24	Chase 26-24	45	Apoquel Chew 16mg #379148	146.25	48.15	98.10 **

Total charges, this invoice... 98.10

**Total discount included: 48.15

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

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

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 09-27-24 at 4:24p
Date: 09-27-24
Account: 19984
Invoice: 906387

Date	For	Qty	Description	Price	Discount	Net Price
09-27-24	Sloane 47-24	1	Weight Monitoring			0.00
09-27-24		1	CONSULT / EXAM - Sick	97.50	62.50	35.00 **
09-27-24		1	X-RAY SURVEY RADS	435.00	217.50	217.50 **
09-27-24		1	OSHA Compliance Biohazards Fee	11.40	5.70	5.70 **
09-27-24		1	Neuter/Canine- Town of Newburgh	127.00	39.00	88.00 **
09-27-24		1	Tumor Removal Small	412.00	206.00	206.00 **
09-27-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
09-27-24		1	OSHA Compliance Biohazards Fee	11.40	5.70	5.70 **
09-27-24		1	-I.V.Cath. /subcut fluids during surg	142.00	142.00	0.00 **
09-27-24		1	---BloodPressureMonitoring w/anes			0.00
09-27-24		1	---PulseOximeterMonitoring w/Anes			0.00
09-27-24		1	-CapnographMonitoring w/Anesthe			0.00
09-27-24		1	-----Recovery in Heated Cage			0.00
09-27-24		1	----Warm Water Blanket in Surgery			0.00
09-27-24		0.08	-HydromorphoneInject 10mg/ml Co			0.00
09-27-24		1.70	Penicillin G Inject / ml (in hosp)	31.68	31.68	0.00 **
09-27-24		1	Oral, Topical medication administr	11.40	11.40	0.00 **
09-27-24		0.30	-TelazolInject Control Log / ml			0.00
09-27-24		1	Lyme,HW,Ehrlichia,Anaplasma 4D	113.00	84.00	29.00 **
09-27-24		1	Canine Respiratory Complex- Bord	60.00	44.75	15.25 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have incresased risk of exposure....please be sure to have your pet boosted every 12 months.						
09-27-24		1	Canine Dist/A2/Parainfluenza/Parvo	60.00	44.00	16.00 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis						
09-27-24		1	CANINE RABIES / 1YEAR	60.00	42.00	18.00 **
09-27-24		1	PEDICURE	19.90	19.90	0.00 **
09-27-24		1	Elizabethan Collar	30.00	10.50	19.50 **
09-27-24		14	Vetprofen Tablets 75mg Individual	33.55	27.40	6.15 **
09-27-24		21	Amoxicillin 100mg tab #379203	33.20	24.74	8.46 **
09-27-24		20	Trazodone 50mg tablets #379204	23.95	23.17	0.78 **
09-27-24		1	Suture removal in 10-14 days			0.00

Total charges, this invoice...

671.04

**Total discount included: 1453.94

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

Reminders for: Sloane 47-24 (Weight: 34.4 lbs - 7y)		Last done
09/25	lyme,HW,Ehrlichia Accu Plus4(A	09-27-24
09/25	CANINE RABIES / 3 YEAR	
09/25	Canine Dist/Aden/Parainfluenza	
09/25	Canine Kennel Cough Vacc -1 ye	09-27-24
03/25	Neuter your pet at 5-6 months	
03/25	FECAL EXAM	
09/18	Pro-Heart 12 (51-100lbs)	

Doctor's Instructions

Suture removal in 10-14 days

Please schedule suture removal in 10-14 days

Tumor Removal Small

Your pet has had a small tumor removed. Please give antibiotics if prescribed, and watch the surgical site for swelling.

Sloane 47-24's weight history (in lbs)

09-27-24	34.40
----------	-------

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 10-25-24 at 2:37p
Date: 10-01-24
Account: 19984
Invoice: 906763

Date	For	Qty	Description	Price	Discount	Net Price
09-30-24	Sloane 47-24	60	Doxycycline 50mg Capsule #37944	67.55	56.32	11.23 **
Total charges, this invoice...						11.23
**Total discount included: 56.32						

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

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

Printed: 10-25-24 at 2:37p
Date: 10-19-24
Account: 19984
Invoice: 908800

Date	For	Qty	Description	Price	Discount	Net Price
10-18-24	AI 8-24	1	Laceration- Grade 01 (<2.5cm)	223.00	107.50	115.50 **
10-18-24		1	Bandage Dressing 2S	86.00	43.00	43.00 **
10-18-24		1	Sedation	286.00	143.00	143.00 **
10-18-24		0.50	-TelazolInject Control Log / ml			0.00
10-18-24		1	OSHA Compliance Biohazards Fee	11.40	5.70	5.70 **
10-18-24		1	Elizabethan Collar	30.00	10.50	19.50 **
10-18-24		1	CONSULT / EXAM - Sick	97.50	62.50	35.00 **

Total charges, this invoice... 361.70

**Total discount included: 372.20

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

Reminders for: AI 8-24 (Weight: 45.0 lbs - 3y)			Last done
03/25	Canine Dist/Aden/Parainfluenza		
03/25	CANINE RABIES / 3 YEAR		
03/25	lyme,HW,Ehrlichia Accu Plus4(A		03-05-24
03/25	Canine Kennel Cough Vacc -1 ye		03-05-24
08/24	FECAL EXAM		
02/22	Pro-Heart 12 (51-100lbs)		

Doctor's Instructions

Sedation

FOOD & WATER- With the excitement of returning home after surgery, your pet may be inclined to drink and eat excessively, which may result in vomiting. To avoid this we recommend restricting access to water for an hour or so until your pet has quieted down. Then allow only small amounts of food and water for the first eight hours. Normal feeding may resume the next day.

ELIMINATION- Many patients may not have a bowel movement for 24-36 hrs. after surgery. This is normal.

EXERCISE & ACTIVITY- Patient recovering from surgery should have limited exercise. Avoid giving your pet access to stairs or other situations that may lead to injury.

MEDICATIONS- Please follow directions on any medications carefully.

SUTURES- Discourage your pet from licking or chewing at sutures. Please check the

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
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645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 10-25-24 at 2:36p
Date: 10-21-24
Account: 19984
Invoice: 909029

Date	For	Qty	Description	Price	Discount	Net Price	
10-21-24	Paddinton #55-2	1	Neuter/Canine- Town of Newburgh	127.00	39.00	88.00	**
10-21-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00	**
10-21-24		1	---BloodPressureMonitoring w/anes			0.00	
10-21-24		1	---PulseOximeterMonitoring w/Anes			0.00	
10-21-24		1	-CapnographMonitoring w/Anesthe			0.00	
10-21-24		1	----Recovery in Heated Cage			0.00	
10-21-24		1	----Warm Water Blanket in Surgery			0.00	
10-21-24		0.10	-HydromorphoneInject 10mg/ml Co			0.00	
10-21-24		3	Penicillin G Inject / ml (in hosp)	32.97	32.97	0.00	**
10-21-24		1.20	Rimadyl/ Carprofen Inject / ml (in h	56.40	56.40	0.00	**
10-21-24		1.80	-TelazolInject Control Log / ml			0.00	
10-21-24		1	PEDICURE	19.90	19.90	0.00	**
10-21-24		1	Elizabethan Collar	30.00	10.50	19.50	**
10-21-24		1	Lyme,HW,Ehrlichia,Anaplasma 4D	113.00	84.00	29.00	**
10-21-24		1	Canine Dist/A2/Parainfluenza/Parvo	60.00	44.00	16.00	**
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis							
10-21-24		1	Canine Respiratory Complex- Bord	60.00	44.75	15.25	**
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have incresased risk of exposure....please be sure to have your pet boosted every 12 months.							
10-21-24		1	CANINE RABIES / 1YEAR	60.00	42.00	18.00	**
10-21-24		10	Amoxicillin 250mg capsule #38079	21.75	18.50	3.25	**
10-21-24		5	Vetprofen Tablets 100mg Individual	25.30	22.35	2.95	**
10-21-24		42	Trazodone 100mg tablets #380794	34.67	31.39	3.28	**

Total charges, this invoice...

195.23

**Total discount included: 857.76

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 10-25-24 at 2:36p
Date: 10-22-24
Account: 19984
Invoice: 909168

Date	For	Qty	Description	Price	Discount	Net Price
10-22-24	Poppy 27-24	1	Weight Monitoring			0.00
10-22-24		1	OHE Canine - Town of Newburgh	161.00	51.00	110.00 **
10-22-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
10-22-24		1	---BloodPressureMonitoring w/anes			0.00
10-22-24		1	---PulseOximeterMonitoring w/Anes			0.00
10-22-24		1	-CapnographMonitoring w/Anesthe			0.00
10-22-24		1	-----Recovery in Heated Cage			0.00
10-22-24		1	-----Warm Water Blanket in Surgery			0.00
10-22-24		0.10	-HydromorphoneInject 10mg/ml Co			0.00
10-22-24		2	Penicillin G Inject / ml (in hosp)	31.98	31.98	0.00 **
10-22-24		1	Oral, Topical medication administr	11.40	11.40	0.00 **
10-22-24		0.40	-TelazolInject Control Log / ml			0.00
10-22-24		1	PEDICURE	19.90	19.90	0.00 **
10-22-24		1	PEDICURE	19.90	19.90	0.00 **
10-22-24		1	Elizabethan Collar	30.00	10.50	19.50 **
10-22-24		20	Amoxicillin 100mg tab #380912	32.55	24.49	8.06 **
10-22-24		5	Vetprofen Tablets 75mg Individual	24.55	22.35	2.20 **

Total charges, this invoice...

139.76

**Total discount included: 603.52

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

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TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DEPARTMENT Animal Control

CLAIMANT'S

NAME

AND

ADDRESS

Newburgh Veterinary Hospital
1716 Route 300
Newburgh, NY 12550
(845) 564-2660

TERMS

Net 30 Days

Feline - page 1 of 2

DO NOT WRITE IN THIS BOX

Date Voucher Received

FUND - APPROPRIATION

AMOUNT

VOUCHER NO.

Total

Abstract #

Invoice #

Date	Quantity	Description of Materials or Services	Unit Price	Amount
9/25/24	906198			556.08 ✓
9/27/24	906389			159.79 ✓
9/28/24	906431			15.25 ✓
9/28/24	906527			53.28 ✓
9/29/24	906609			45.50 ✓
10/4/24	907170			1029.48 ✓
10/8/24	907621			114.00 ✓
10/9/24	907744			45.75 ✓
10/10/24	907788			15.25 ✓
10/14/24	908228			15.25 ✓
			TOTAL	

See next page

CLAIMANT'S CERTIFICATION

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

DATE

SIGNATURE

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

TOWN OF NEWBURGH

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

DEPARTMENT

Animal Control

CLAIMANT'S

NAME
AND
ADDRESS

Newburgh Veterinary Hospital
1716 Route 300
Newburgh, NY 12550
(845) 564-2660

TERMS

Net 30 Days

Invoice #

DO NOT WRITE IN THIS BOX

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

Feline - Page 2 of 2

Date	Quantity	Description of Materials or Services	Unit Price	Amount	
10/15/24	908427			83.00	✓
10/15/24	908428			15.25	✓
10/15/24	908429			15.25	✓
10/18/24	908648			156.48	✓
10/21/24	909027			145.40	✓
10/21/24	909028			145.40	✓
10/23/24	909278			200.13	✓
			TOTAL	2809.54	

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 2809.54 is true and correct; that the items, services and disbursements charges 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.

10/25/24
DATE

Dora M Cast
SIGNATURE

Practice Mgr
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

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

Printed: 09-25-24 at 5:27p
Date: 09-25-24
Account: 4417
Invoice: 906198

Date	For	Qty	Description	Price	Discount	Net Price
09-25-24	Whilomena 18c-2	1	Scaling/Polishing (Ultrasonic)Grade 321.00 Individual tooth evaluation Gingival pocket scaling/cleaning Ultrasonic polish all teethDENTAL DISCHARGE INSTRUCTIONS	160.50	160.50	160.50 **

Your pet had a dental procedure today. During your pets recovery they will need special care.
Please read the following.

Extractions:

____ Your pet had teeth removed during today's dental procedure. It is normal for there to be a small amount of bloody saliva or a slight tinge of blood in the water bowl after drinking water. If this persists beyond 24 hours or there is a large amount of blood please call or bring your pet in to be examined

Oral Sutures:

____ Your pet has small sutures in his/her mouth. These will dissolve with time and do not need to be removed. Your pet may lick at them on occasion.

Diet:

You may offer food but only about one quarter to one-half the usual amount and nothing too rich. Offer the second half about an hour later if your pet holds down the first portion. By the next day you may feed the normal amount.

09-25-24	1	Anesthesia- Isoflurane	412.00	206.00	206.00 **
09-25-24	1	---BloodPressureMonitoring w/anes			0.00
09-25-24	1	---PulseOximeterMonitoring w/Anes			0.00
09-25-24	1	-CapnographMonitoring w/Anesthe			0.00
09-25-24	1	-----Recovery in Heated Cage			0.00
09-25-24	1	----Warm Water Blanket in Surgery			0.00
09-25-24	0.30	BuprenorphineSR Inject/ml in hosp	64.20	64.20	0.00 **
09-25-24	0.30	Onsior Inject/ ml (hosp)	36.03	18.01	18.02 **

09-25-24	0.30	Penicillin G Inject / ml (in hosp)	30.29	15.15	15.14 **
09-25-24	0.07	-TelazolInject Control Log / ml			0.00
09-25-24	1	PEDICURE	19.90	19.90	0.00 **
09-25-24	0.40	Atropine Inject / ml Hosp	31.76	15.88	15.88 **
09-25-24	1	Extract PM/Molar/Gingival Flap/Sut	168.00	84.00	84.00 **
09-25-24	1	Suture Gum Defect - first tooth	40.50	20.25	20.25 **
09-25-24	3	Onsior 6mg Individual Tabs #37905	36.95	25.64	11.31 **
09-25-24	1	Amoxicillin Drops 15ml (50mg/ml)	34.83	10.85	23.98 **

Total charges, this invoice...

555.08

**Total discount included: 640.38

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

Reminders for: **Whilomena 18c-24** (Weight: 6.2 lbs - 5y) Last done

07/25	Feline Rhino/Panleuk/Calici I/	
07/25	Rabies/Purevax Feline 1yr	07-03-24
01/25	FECAL EXAM	

Whilomena 18c-24's weight history (in lbs)

07-23-24	6.18
07-03-24	4.70

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845 564-2660

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

Printed: 09-27-24 at 4:25p
Date: 09-27-24
Account: 4417
Invoice: 906389

Date	For	Qty	Description	Price	Discount	Net Price
09-27-24	Myrtle 17k24	1	Weight Monitoring			0.00
09-27-24		1	OHE FELINE	397.00	309.00	88.00 **
Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.						
09-27-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
09-27-24		1	-I.V.Cath. /subcut fluids during surg	142.00	142.00	0.00 **
09-27-24		1	---BloodPressureMonitoring w/anes			0.00
09-27-24		1	---PulseOximeterMonitoring w/Anes			0.00
09-27-24		1	-CapnographMonitoring w/Anesthe			0.00
09-27-24		1	-----Recovery in Heated Cage			0.00
09-27-24		1	----Warm Water Blanket in Surgery			0.00
09-27-24		0.10	Buprenorphine 0.5mg Inject/ml Hos	36.55	36.55	0.00 **
09-27-24		0.30	Penicillin G Inject / ml (in hosp)	30.29	30.29	0.00 **
09-27-24		0.30	Onsior Inject/ ml (hosp)	36.03	36.03	0.00 **
09-27-24		0.06	-TelazolInject Control Log / ml			0.00
09-27-24		1	PEDICURE	19.90	19.90	0.00 **
09-27-24		1	FELINE RHINO/PANLEUK/CALICI	48.00	32.75	15.25 **
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
09-27-24		1	Feline Rabies Vaccine / Purevax 1y	62.00	40.75	21.25 **
Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
09-27-24		3	Onsior 6mg Individual Tabs #37920	36.95	25.64	11.31 **
09-27-24		1	Amoxicillin Drops 15ml (50mg/ml)	34.83	10.85	23.98 **

Total charges, this invoice...

159.79

**Total discount included: 1095.76

INVOICE

Newburgh Veterinary Hospital

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FOR: Town of Newburgh - Feline
645 Gidney Ave.
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Printed: 10-25-24 at 3:12p
Date: 09-28-24
Account: 4417
Invoice: 906431

Date	For	Qty	Description	Price	Discount	Net Price
09-28-24	Bingo 34k24	1	Weight Monitoring			0.00
09-28-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **

Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.

Total charges, this invoice...	15.25
**Total discount included: 32.75	

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

Reminders for: Bingo 34k24 (Weight: 2.7 lbs - 12w)	Last done
08/25	CONSULT / EXAM - Annual Wellne
01/25	FECAL EXAM
11/24	Rabies/Purevax Feline 1yr
11/24	Neuter your pet at 5-6 months
11/24	Rhinotracheitis/Pan/leuk/Calic

Next appointment for Bingo 34k24	Qty
11-01-24 At: 10:00a With: Sx-Dent-U/S-CT	
Treatments: NEUTER FELINE	1

Bingo 34k24's weight history (in lbs)

09-28-24	2.72
09-04-24	1.30
08-24-24	1.08

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Printed: 10-25-24 at 3:08p
Date: 09-28-24
Account: 4417
Invoice: 906527

Date	For	Qty	Description	Price	Discount	Net Price
09-28-24	Dunkin 46-K24	1	CONSULT / EXAM - Sick	97.50	62.50	35.00 **
09-28-24		0.10	Buprenorphine 0.5mg Inject/ml Hos	36.55	18.27	18.28 **
Total charges, this invoice...						53.28
**Total discount included: 80.77						

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

Reminders for:	Dunkin 46-K24 (Weight: 7.7 lbs - 2y)	Last done
09/25	Rabies/Purevax Feline 1yr	09-29-24
04/25	FECAL EXAM	10-01-24
10/24	Rhinotracheitis/Pan/leuk/Calic	

Dunkin 46-K24's weight history (in lbs)

09-28-24	7.70
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Printed: 10-25-24 at 3:07p
Date: 09-29-24
Account: 4417
Invoice: 906609

Date	For	Qty Description	Price	Discount	Net Price
09-28-24	Dunkin 46-K24	1 FeLV/ FIV Elisa SA260	148.00	102.50	45.50 **
09-29-24		1 Feline Leukemia Elisa Negative			0.00
09-29-24		1 FIV Elisa Negative			0.00
Total charges, this invoice...					45.50
**Total discount included: 102.50					

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

Reminders for: Dunkin 46-K24 (Weight: 7.7 lbs - 2y)		Last done
09/25	Rabies/Purevax Feline 1yr	09-29-24
04/25	FECAL EXAM	10-01-24
10/24	Rhinotracheitis/Pan/leuk/Calic	

Dunkin 46-K24's weight history (in lbs)

09-28-24	7.70
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Printed: 10-25-24 at 2:49p
Date: 10-04-24
Account: 4417
Invoice: 907170

Date	For	Qty	Description	Price	Discount	Net Price	
09-28-24	Dunkin 46-K24	0.10	Buprenorphine 0.5mg Inject/ml Hos	36.55	18.27	18.28	**
09-28-24		0.10	BuprenorphineSR Inject/ml in hosp	41.40	20.70	20.70	**
09-28-24		1	Capstar Blue 11.4 mg 2-25 #			12.62	
09-28-24		0.40	Penicillin G Inject / ml (in hosp)	30.39	15.19	15.20	**
09-28-24		1	Subcutaneous fluids injection	92.00	46.00	46.00	**
09-29-24		0.30	Convenia Inject / ml Hosp	57.30	28.65	28.65	**
09-29-24		0.35	Onsior Inject/ ml (hosp)	37.03	18.51	18.52	**
09-29-24		1	Revolution Plus Cat 5.5-11lb Singl	23.70	10.79	12.91	**
09-29-24		1	Feline Rabies Vaccine / Purevax 1y	62.00	46.75	15.25	**

Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

09-30-24		1	CT Scan - Head / Cranium	435.00	217.50	217.50	**
09-30-24		1	Mandibular Fracture Feline Simphy	459.00	229.50	229.50	**
09-30-24		1	NEUTER FELINE	152.00	105.50	46.50	**
09-30-24		1	Anesthesia- Isoflurane	412.00	206.00	206.00	**
09-30-24		1	OSHA Compliance Biohazards Fee	11.40	5.70	5.70	**
09-30-24		1	-I.V.Cath. /subcut fluids during surg	142.00	71.00	71.00	**
09-30-24		1	---BloodPressureMonitoring w/anes			0.00	
09-30-24		1	---PulseOximeterMonitoring w/Anes			0.00	
09-30-24		1	-CapnographMonitoring w/Anesthe			0.00	
09-30-24		1	-----Recovery in Heated Cage			0.00	
09-30-24		1	----Warm Water Blanket in Surgery			0.00	
09-30-24		0.35	Onsior Inject/ ml (hosp)	12.03	6.01	6.02	**
09-30-24		0.10	-TelazolInject Control Log / ml			0.00	
09-30-24		1	Elizabethan Collar	30.00	10.50	19.50	**
09-30-24		1	PEDICURE	19.90	19.90	0.00	**
09-30-24		3	Onsior 6mg Individual Tabs #37941	36.95	25.64	11.31	**
10-01-24		0.10	BuprenorphineSR Inject/ml in hosp	16.40	8.20	8.20	**
10-01-24		1	Oral, Topical medication administr	11.40	5.70	5.70	**
10-01-24		1	FECAL PARASITE SCREEN + GIA	75.50	58.50	17.00	**
10-02-24		1	No Ova Seen			0.00	
10-02-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25	**

Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized

discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.

10-02-24	0.80	Strongid deworming(roundworms,h	26.80	13.40	13.40 **
10-02-24	0.80	Zoonoses			0.00
Discussed Zoonotic potential of intestinal parasites- in particular roundworms.					
10-02-24	3	Oral, Topical medication administr	34.20	17.10	17.10 **
10-03-24	30	Gabapentin Solution 50mg/ml com	36.05	28.95	7.10 **
10-04-24	1	Oral, Topical medication administr	11.40	5.70	5.70 **
10-04-24	0.10	BuprenorphineSR Inject/ml in hosp	16.40	8.20	8.20 **
10-04-24	1	Contributed by Chinon's Fund	0.00	128.31	-128.31 **
10-04-24	Dusty 37k24	1 CONSULT / EXAM - Sick	97.50	62.50	35.00 **
10-04-24		1 Amoxicillin Drops 15ml (50mg/ml)	34.83	10.85	23.98 **

Total charges, this invoice... 1029.48

**Total discount included: 1482.27

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

Reminders for: Dunkin 46-K24 (Weight: 7.7 lbs - 2y)		Last done
09/25	Rabies/Purevax Feline 1yr	09-29-24
04/25	FECAL EXAM	10-01-24
10/24	Rhinotracheitis/Pan/leuk/Calic	

Doctor's Instructions

NEUTER FELINE

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

Subcutaneous fluids injection

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

Dunkin 46-K24's weight history (in lbs)

09-28-24	7.70
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Printed: 10-25-24 at 2:48p
Date: 10-08-24
Account: 4417
Invoice: 907621

Date	For	Qty	Description	Price	Discount	Net Price
10-08-24	Stray 48k-24	1	Shelter euthanasia and body care f			114.00
10-08-24		2	Euthanasia - Somlethol Pent Contr			0.00
Total charges, this invoice...						114.00

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Printed: 10-25-24 at 2:47p
Date: 10-09-24
Account: 4417
Invoice: 907744

Date	For	Qty	Description	Price	Discount	Net Price
10-09-24	Bluebell 40k24	1	Weight Monitoring			0.00
10-09-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.						
10-09-24	Monty 36k24	1	Weight Monitoring			0.00
10-09-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.						
10-09-24	Suede 42k24	1	Weight Monitoring			0.00
10-09-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.						

Total charges, this invoice... 45.75

**Total discount included: 98.25

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Printed: 10-25-24 at 2:47p
Date: 10-10-24
Account: 4417
Invoice: 907788

Date	For	Qty	Description	Price	Discount	Net Price
10-10-24	Graycie 39k24	1	Weight Monitoring			0.00
10-10-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.						

Total charges, this invoice... 15.25
**Total discount included: 32.75

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Printed: 10-25-24 at 2:46p
Date: 10-14-24
Account: 4417
Invoice: 908228

Date	For	Qty	Description	Price	Discount	Net Price
10-14-24	Pewter 41k24	1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
	Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.					

Total charges, this invoice...

15.25

**Total discount included: 32.75

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Reminders for: Pewter 41k24	Last done
02/25	FECAL EXAM
12/24	Rabies/Purevax Feline 1yr
12/24	Spay your pet at 5-6 months
11/24	Rhinotracheitis/Pan/leuk/Calic

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Printed: 10-25-24 at 2:46p
Date: 10-15-24
Account: 4417
Invoice: 908427

Date	For	Qty	Description	Price	Discount	Net Price
10-15-24	Ned 29k24	1	NEUTER FELINE	152.00	105.50	46.50 **
10-15-24		1	Sedation	286.00	286.00	0.00 **
10-15-24		1	OSHA Compliance Biohazards Fee	11.40	11.40	0.00 **
10-15-24		0.03	Buprenorphine 0.5mg Inject/ml Hos	31.96	31.96	0.00 **
10-15-24		0.30	Penicillin G Inject / ml (in hosp)	30.29	30.29	0.00 **
10-15-24		0.05	-TelazolInject Control Log / ml			0.00
10-15-24		1	FELINE RHINO/PANLEUK/CALICI	48.00	32.75	15.25 **
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
10-15-24		1	Feline Rabies Vaccine / Purevax 1y	62.00	40.75	21.25 **
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
10-15-24		1	PEDICURE	19.90	19.90	0.00 **
Total charges, this invoice...						83.00
**Total discount included: 558.55						

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

Reminders for: Ned 29k24 (Weight: 1.7 LBS - 18w)	Last done
10/25 Feline Rhino/Panleuk/Calici I/	
10/25 Rabies/Purevax Feline 1yr	10-15-24
12/24 FECAL EXAM	

Doctor's Instructions

Sedation

FOOD & WATER- With the excitement of returning home after surgery, your pet may be inclined to drink and eat excessively, which may result in vomiting. To avoid this we recommend restricting access to water for an hour or so until your pet has quieted down.

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Printed: 10-25-24 at 2:45p
Date: 10-15-24
Account: 4417
Invoice: 908428

Date	For	Qty	Description	Price	Discount	Net Price
10-15-24	Grayson 38k24	1	Weight Monitoring			0.00
10-15-24		1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.						

Total charges, this invoice...	15.25
**Total discount included: 32.75	

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Printed: 10-25-24 at 2:44p
Date: 10-15-24
Account: 4417
Invoice: 908429

Date	For	Qty	Description	Price	Discount	Net Price
10-15-24	Dusty 37k24	1	Feline Rhino/Panleuk/Calicivirus #	48.00	32.75	15.25 **
	Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.					
10-15-24		1	Weight Monitoring			0.00
Total charges, this invoice...						15.25
**Total discount included: 32.75						

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Printed: 10-25-24 at 2:44p
Date: 10-18-24
Account: 4417
Invoice: 908648

Date	For	Qty	Description	Price	Discount	Net Price
10-17-24	Jorah 31k24	1	NEUTER FELINE	152.00	105.50	46.50 **
10-17-24		1	Crypt/Monorchid Inguinal Feline w/	119.00	89.00	30.00 **
10-17-24		0.05	BuprenorphineSR Inject/ml in hosp	35.70	35.70	0.00 **
10-17-24		0.15	Penicillin G Inject / ml (in hosp)	30.14	30.14	0.00 **
10-17-24		0.15	Onsior Inject/ ml (hosp)	33.01	33.01	0.00 **
10-17-24		0.05	-TelazolInject Control Log / ml			0.00
10-17-24		1	Feline Rabies Vaccine / Purevax 1y	62.00	40.75	21.25 **
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
10-17-24		1	FELINE RHINO/PANLEUK/CALICI	48.00	32.75	15.25 **
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
10-17-24		1	PEDICURE	19.90	19.90	0.00 **
10-17-24		1	Elizabethan Collar	30.00	10.50	19.50 **
10-17-24		1	Subcutaneous fluids injection	92.00	92.00	0.00 **
10-17-24		1	Followup exam w/ Tech in 10-14 da			0.00
10-17-24		1	Weight Monitoring			0.00
10-17-24		1	Amoxicillin Drops 15ml (50mg/ml)	34.83	10.85	23.98 **

Total charges, this invoice...

156.48

**Total discount included: 500.10

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

Reminders for: Jorah 31k24 (Weight: 2.0 lbs - 18w)		Last done
10/25	Rabies/Purevax Feline 1yr	10-17-24
10/25	Feline Rhino/Panleuk/Calici I/	
12/24	FECAL EXAM	
10/24	Neuter your pet at 5-6 months	

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Printed: 10-25-24 at 2:43p
Date: 10-21-24
Account: 4417
Invoice: 909027

Date	For	Qty	Description	Price	Discount	Net Price
10-21-24	Sansa 27k24	1	Weight Monitoring			0.00
10-21-24		1	OHE FELINE	397.00	309.00	88.00 **
	Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.					
10-21-24		1	-Isoflurane Gas Anesthesia			0.00
10-21-24		1	---PulseOximeterMonitoring w/Anes			0.00
10-21-24		1	-CapnographMonitoring w/Anes			0.00
10-21-24		1	-----Recovery in Heated Cage			0.00
10-21-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
10-21-24		1	---BloodPressureMonitoring w/anes			0.00
10-21-24		1	---PulseOximeterMonitoring w/Anes			0.00
10-21-24		1	-CapnographMonitoring w/Anes			0.00
10-21-24		1	-----Recovery in Heated Cage			0.00
10-21-24		1	---Warm Water Blanket in Surgery			0.00
10-21-24		0.07	BuprenorphineSR Inject/ml in hosp	37.98	37.98	0.00 **
10-21-24		0.25	Penicillin G Inject / ml (in hosp)	30.24	30.24	0.00 **
10-21-24		1	Oral, Topical medication administr	11.40	11.40	0.00 **
10-21-24		0.05	-TelazolInject Control Log / ml			0.00
10-21-24		1	PEDICURE	19.90	19.90	0.00 **
10-21-24		1	Elizabethan Collar	30.00	10.50	19.50 **
10-21-24		1	FELINE RHINO/PANLEUK/CALICI	48.00	32.75	15.25 **
	Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.					
10-21-24		1	Feline Low Cost Rabies Vaccine 1y			21.25
10-21-24		5	Amoxicillin 50mg tab #380838	21.90	20.50	1.40 **

Total charges, this invoice...

145.40

**Total discount included: 884.27

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

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

Printed: 10-25-24 at 2:43p
Date: 10-21-24
Account: 4417
Invoice: 909028

Date	For	Qty	Description	Price	Discount	Net Price
10-21-24	Arya 26k24	1	Weight Monitoring			0.00
10-21-24		1	OHE FELINE	397.00	309.00	88.00 **
Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.						
10-21-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
10-21-24		1	---BloodPressureMonitoring w/anes			0.00
10-21-24		1	---PulseOximeterMonitoring w/Anes			0.00
10-21-24		1	-CapnographMonitoring w/Anesthe			0.00
10-21-24		1	----Recovery in Heated Cage			0.00
10-21-24		1	----Warm Water Blanket in Surgery			0.00
10-21-24		0.07	BuprenorphineSR Inject/ml in hosp	37.98	37.98	0.00 **
10-21-24		0.25	Penicillin G Inject / ml (in hosp)	30.24	30.24	0.00 **
10-21-24		1	Oral, Topical medication administr	11.40	11.40	0.00 **
10-21-24		0.05	-TelazolInject Control Log / ml			0.00
10-21-24		0.04	-TelazolInject Control Log / ml			0.00
10-21-24		1	PEDICURE	19.90	19.90	0.00 **
10-21-24		1	Elizabethan Collar	30.00	10.50	19.50 **
10-21-24		1	FELINE RHINO/PANLEUK/CALICI	48.00	32.75	15.25 **
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
10-21-24		1	Feline Low Cost Rabies Vaccine 1y			21.25
10-21-24		5	Amoxicillin 50mg tab #380808	21.90	20.50	1.40 **

Total charges, this invoice...

145.40

**Total discount included: 884.27

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



INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 10-25-24 at 2:40p
Date: 10-23-24
Account: 4417
Invoice: 909278

Date	For	Qty	Description	Price	Discount	Net Price
10-22-24	Daenerys 33k24	1	Weight Monitoring			0.00
10-22-24		1	Fecal(T808)+Feline Fecal Path PC	206.00	103.00	103.00 **
10-22-24		1	BOARD/FELINE-Medical Alert	62.00	62.00	0.00 **
10-22-24		1	CONSULT / EXAM - Sick	97.50	62.50	35.00 **
10-22-24		2	Oral, Topical medication administr	22.80	11.40	11.40 **
10-23-24		2	Oral, Topical medication administr	22.80	11.40	11.40 **
10-23-24		1	Strongid deworming(roundworms,h	33.50	16.75	16.75 **
10-23-24		1	Zoonoses			0.00
Discussed Zoonotic potential of intestinal parasites- in particular roundworms.						
10-23-24		4	Metronidazole Sol 50mg/ml compo	21.31	16.31	5.00 **
10-23-24		1	Pro Pectalin Gel 15ml #380980	33.80	16.22	17.58 **
Total charges, this invoice...						200.13
**Total discount included: 299.58						

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

Reminders for: **Daenerys 33k24** (Weight: 4.1 lbs - 18w) Last done

12/24	FECAL EXAM
10/24	Rabies/Purevax Feline 1yr
10/24	Neuter your pet at 5-6 months
10/24	Rhinotracheitis/Pan/leuk/Calic

Daenerys 33k24's weight history (in lbs)

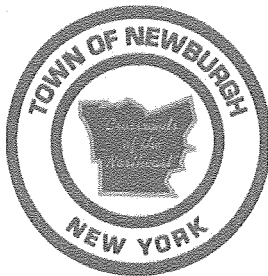
10-22-24	4.10
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LIKE US ON FACEBOOK.COM!

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

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

#138



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: 11-5-24

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

F.A.H.

*Totaling: \$ 390.15

Canine: \$

Feline: \$ 390.15

Other: \$

VOUCHER

DO NOT WRITE IN THIS BOX

Date Voucher Received

FUND - APPROPRIATION

SECRET

760581

TOTAL

Abstract No.

**Vendor's
Ref. No.**

ITEMENT

ANT'S
ME
ID
LESS

FLANNERY ANIMAL HOSPITAL, P.C.
789 Little Britain Road
New Windsor, N Y 12553
845-565-PETS (7337)

TERMS

100

Quantity

Description of Materials or Services

Answer:

10.28.74

TNO 5356718081

2024-Kitten⁴ 1-W-28
F (m)

186.05

10.2824

INV# 5356718083

2024-11-28
(m)

102 25

10-78-24

INV⁹ 535 671 8085

161111 10-28

4. 10205

(See Instructions on Reverse Side)

TOTAL

390	15
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CLAIMANT'S CERTIFICATION

and certify that the items, services and disbursements charged, were rendered to or for the municipality on the dates stated; that no part has been paid
 filed; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

390.15

10-29-24

DATE _____

Jean Tolon
SIGNATURE

SIGNATURE

Acet Managari

FILE

(Space Below for Montepol Use)

DEPARTMENT APPROVAL

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

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 Rider | Date: 10/29/2024 at 12:24 | Invoice: 5356718081 | Cashier: Jean T

Client

Town Of Newburgh 2023- Animal Control
(#69533)
Tracey ACO
645 Gidney Ave
Newburgh, NY 12550

Patient

2024- Kitten 1 10.28 (#165319)
Species: Feline (Domestic Short Hair)
Sex: Male Intact | Color: White; Striped
Birth: 10/07/2024 | Age: 3w | Weight: 13.3 oz

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
10/28/2024	Capstar Blue 11.4mg 2-25lb K9/Fel	1.00	\$16.97	-\$3.39	\$0.00	\$13.58
	Sgl InHouse Use					
	VetScan FeLV/FIV Test	1.00	\$114.15	-\$57.08	\$0.00	\$57.07
	Boarding Feline	1.00	\$64.30		\$0.00	\$64.30
	Exam/Consultation Well	1.00	\$102.20	-\$51.10	\$0.00	\$51.10
	Puppy/Kitten 1st					
10/29/2024	Boarding Go Home Day	1.00	\$0.00		\$0.00	\$0.00

Subtotal:

\$186.05

Discounts	Shelters/PetStore	-\$111.57
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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 Discount	Total Tax	Total Due
2024- Kitten 1 10.28	\$297.62	-\$111.57	\$0.00	\$186.05

Prev Balance:	
Total Due:	\$186.05
Amount Paid:	\$0.00
Amount Due:	

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.



VCA Flannery Animal Hospital PC
789 Little Britain Rd. | New Windsor, NY 12553 | (845) 565 - 7387

Dr Rider | Date: 10/29/2024 at 12:25 | Invoice: 5356718083 | Cashier: Jean T

Client

Town Of Newburgh 2023- Animal Control
(#69533)
Tracey ACO
645 Gidney Ave
Newburgh, NY 12550

Patient

2024- Kitten 2 10.28 (#165320)
Species: Feline (Domestic Short Hair)
Sex: Male Intact | Color: Striped
Birth: 10/07/2024 | Age: 3w | Weight: 13.4 oz



Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
10/28/2024	Boarding Animal Control	1.00	\$50.95		\$0.00	\$50.95
	Exam/Consultation Well	1.00	\$102.20	-\$51.10	\$0.00	\$51.10
	Puppy/Kitten 1st					
10/29/2024	Boarding Go Home Day	1.00	\$0.00		\$0.00	\$0.00

Subtotal: **\$102.05**

Discounts	Shelters/PetStore	-\$51.10
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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 Discount	Total Tax	Total Due
2024- Kitten 2 10.28	\$153.15	-\$51.10	\$0.00	\$102.05

Prev Balance:	
Total Due:	\$102.05
Amount Paid:	\$0.00
Amount Due:	

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VCA Flannery Animal Hospital PC
789 Little Britain Rd. | New Windsor, NY 12553 | (845) 565 - 7387

Dr Rider | Date: 10/29/2024 at 12:27 | Invoice: 5356718085 | Cashier: Jean T

Client

Town Of Newburgh 2023- Animal Control
(#69533)
Tracey ACO
645 Gidney Ave
Newburgh, NY 12550

Patient

2024- Kitten 3 10.28 (#165322)
Species: Feline (Domestic Short Hair)
Sex: Female Intact | Color: Striped
Birth: 10/07/2024 | Age: 3w | Weight: 12.6 oz

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
10/28/2024	Boarding Animal Control	1.00	\$50.95		\$0.00	\$50.95
	Recommend Radiographs Leg	1.00	\$0.00		\$0.00	\$0.00
	Exam/Consultation Well	1.00	\$102.20	-\$51.10	\$0.00	\$51.10
	Puppy/Kitten 1st					
10/29/2024	Boarding Go Home Day	1.00	\$0.00		\$0.00	\$0.00

Subtotal: **\$102.05**

Discounts	Shelters/PetStore	-\$51.10
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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 Discount	Total Tax	Total Due
2024- Kitten 3 10.28	\$153.15	-\$51.10	\$0.00	\$102.05

Prev Balance:	
Total Due:	\$102.05
Amount Paid:	\$0.00
Amount Due:	

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