

#5A

TOWN OF NEWBURGH

AUDIT # 24

DATE: DECEMBER 23, 2024

TOTAL OF ALL PAYMENTS: \$ 2,977,739.92

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 2,977,739.92 plus the paid prior audit of \$ 0.00 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated : DEC 23 2024

Town Clerk Office

Town Board:



#5B

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 15, 2024

Re: Cash Transfer from Crossroads to Roseton

Upon reviewing the projected cash balances to December 31, 2024, it was discovered that Roseton and will have a negative cash position of approximately \$150,000.

At this time, I am asking for an inter-fund borrowing of \$150,000 from Crossroads to Roseton to rectify this and will pay back Crossroads when the 2025 revenues come in, or as soon as possible. Can you please place this on the November 25th agenda for your consideration and approval?

If you have any questions or concerns, please feel free to contact me.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

#6 Lisa

PERSONNEL DEPT.

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

To: Gil Piaquadio, Town Supervisor
Town Board

From: Charlene M Black, Personnel

Date: December 18, 2024

Re: Authorization to Hire Three Full-Time Police Officer

Chief Campbell has requested to hire the following candidates as a Full Time Police Officers. Their approval from Orange County Human Resources pending. Once approved by Orange County, they will need to get the Orange County physical and will need to complete their psychological. Once those are completed and they pass, they will need to make an appointment with my office to complete all the necessary paperwork. The following are the candidates:

Kevin Espinal, he is already a part-time Court Officer with us, pending hire date 1/20/2025
Josef Javorsky pending hire date 1/27/2025
Santos Ocasio pending hire date 1/27/2025

Thank you.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

December 18th 2024

To: Newburgh Town Board

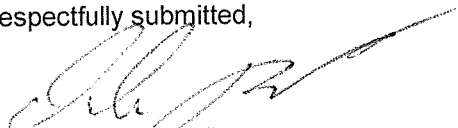
Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Kevin Espinal as a full-time police officer at a starting salary of \$69,519 per year. Officer Espinal is currently reachable on the Orange County Police Eligibility List and he is currently working with this agency as a part-time court officer. I am requesting a start date effective on or after January 20th pending the completion of a physical as required by Orange County Civil Service. (Fund appropriation # 3120-5100)

Respectfully submitted,



Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Kevin Espinal

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: _____

HOURLY RATE: \$69,519

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO _____

FUND APPROPRIATION NUMBER: 3120.5100

PROPOSED HIRE DATE: 1/20/25

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

[Signature]
DEPARTMENT HEAD SIGNATURE

12/18/24
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

December 18th 2024

To: Newburgh Town Board

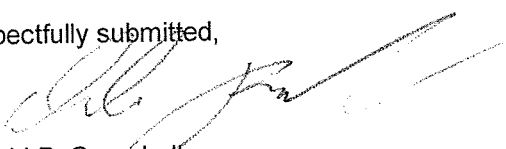
Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Josef Javorsky as a full-time police officer at a starting salary of \$75,842 per year. Officer Javorsky is currently reachable on the Orange County Police Eligibility List and recently completed the Ulster County Police Academy. I am requesting a start date effective on or after January 27th pending the completion of a background and physical as required by Orange County Civil Service. (Fund appropriation # 3120-5100)

Respectfully submitted,



Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Josef Javorsky

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: F/T

HOURLY RATE: \$75,842

IS POSITION FUNDED IN CURRENT BUDGET YES OR NO NO

FUND APPROPRIATION NUMBER: 3120.5100

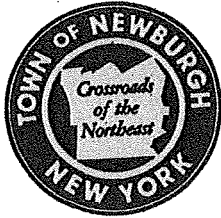
PROPOSED HIRE DATE: 1/27/25

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

[Signature]
DEPARTMENT HEAD SIGNATURE

12/18/24
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH POLICE DEPARTMENT
300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

December 18th 2024

To: Newburgh Town Board

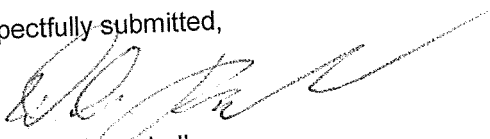
Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Santos Ocasio as a full-time police officer at a starting salary of \$75,842 per year. Officer Ocasio is currently reachable on the Orange County Police Eligibility List and recently completed the Ulster County Police Academy. I am requesting a start date effective on or after January 27th pending the completion of a background and physical as required by Orange County Civil Service. (Fund appropriation # 3120-5100)

Respectfully submitted,


Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Santos Ocasio

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

Full Time OR PART TIME: F/T

HOURLY RATE: \$75,842

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO NO

FUND APPROPRIATION NUMBER: 3120.5100

PROPOSED HIRE DATE: 1/27/25

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

[Signature]
DEPARTMENT HEAD SIGNATURE

12/18/24
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



#7

Montgomery Office:

71 Clinton Street
Montgomery, NY 12549

Goshen Office:

262 Greenwich Ave, Ste B
Goshen, NY 10924

(845) 457 - 7727

www.EngineeringPropertiesPC.com

November 22, 2024

Town of Newburgh Town Board
1496 NYS Route 300
Newburgh, NY 12550

**RE: W.O. # 2078.03
ELKAY PARTNERS DEVELOPMENT
BREWER ROAD
TOWN OF NEWBURGH PLANNING BOARD APPLICATION 2024-29
SENIOR CITIZEN BONUS DENSITY HOUSING
PURSUANT TO TOWN ZONING LAW §185-48**

Dear Supervisor Piaquadio & Town Board Members,

Engineering & Surveying Properties, PC (EP) is submitting this letter on behalf of the applicant, Elkay Brewer, LLC to respectfully request to be placed on the next available Town Board agenda. The applicant would like the opportunity to present to the Town Board a senior density bonus for a multi-family project located on Brewer Road in the Town of Newburgh. The project has been referred to the Town Board by the Planning Board after the initial Sketch Plan submission and presentation at the October 3, 2024 Planning Board meeting. Please find attached Full Environmental Assessment Form and Sketch Plan for the proposed application. A brief narrative of the proposed project is included below.

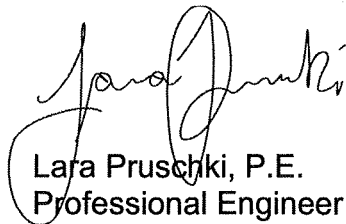
The project is located along Brewer Road on tax map parcel section 39, block 1. Lot 32 in the Town of Newburgh R-3 zone. The proposed project consists of the construction of five (5) residential apartment buildings, totaling 168 units, with amenities including a clubhouse, pool, playground and tennis/pickleball courts. A total of 19 units will be reserved for senior citizen housing per the bonus density allowed in the Town of Newburgh code §185-48. There are also seven (7) proposed garage buildings with 49 total garage parking spaces to serve the tenants. The proposed layout is a loop road with a green space on the interior and the apartment buildings around the exterior. There will be parking along the loop road as well as in several smaller parking lots located between the apartment buildings. The proposed use of Multiple Dwellings is a permitted use within the R-3 zoning district subject to site plan review by the planning board per Town of Newburgh code §185 Attachment 9 (D)(1)(c) "Multiple dwellings in accordance with §185-25: Garden-style dwellings."

If you have any additional questions and/or comments, please don't hesitate to contact this office.

Engineering & Surveying Properties, PC



Ross Winglovitz, P.E.
Principal



Lara Pruschki, P.E.
Professional Engineer

cc: Patrick Hines – MHE
Dominic Cordisco, Esq. – Drake Loeb
Mark C. Taylor, Esq. – Rider, Weiner & Frankel

#8



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

GIL PIAQUADIO
Supervisor

845-564-4552

Fax: 845-566-9486

e-mail: supervisor@townofnewburgh.org

To: Town Board *C.I.V.*

From: Gil Piaquadio, Town Supervisor
Charlene M Black, Personnel *CB*

Date: December 17, 2024

Re: Full-Time Custodial Worker

Mr. Piaquadio and I conducted interviews for the Full-time Custodial Worker position. We interviewed Michael Bogdon and Michael Paccione. Please find attached an employee request form for Michael Bogdon to become a full-time custodial worker for the Building and Grounds Department. Mr. Bogdon is already a part-time employee in our Building and Grounds Department so he will need to fill out full-time paperwork only. A proposed full-time hire date is January 6, 2025 Mr. Bogdon has been pre-approved by Orange County Human Resources. Thank you

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Michael Bogdan

DEPARTMENT: B & G

TITLE OF POSITION: Custodial Worker

FULL TIME OR PART TIME: F/T

HOURLY RATE: 2024 - \$20.8399 / 2025 \$23.4651

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

FUND APPROPRIATION NUMBER: 1626.5100

PROPOSED HIRE DATE: 1/6/2025

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

Charles M. Sant (for Gil)
DEPARTMENT HEAD SIGNATURE

12/17/24
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

#9A

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: G. Piaquadio, Supervisor & Town Board

FROM: P. Hines, MHE Rep *PH*

DATE: 17 December 2024

RE: W/Chadwick Lake Filter Plant Resiliency Upgrade
Project Decommission Phase
Rockland Electric

HDR Engineers have requested Rockland Electric provide a change order for the interim decommissioning of the trailer mounted filter.

The interim decommissioning is required due to the NYC DEP shutting down the Delaware Aqueduct Project.

Rockland Electric decommissioning Change Order #3 (CO #3) results in a cost increase of \$11,237.37. The cost of the interim decommissioning change order will be tracked for possible reimbursement by NYC DEP. Funds for Change order #3 will be from account H6076.

As this requires Town Board approval, I request it be put on the next available agenda. If you have any questions, I am available to discuss them with you.

Cc: J. Osborne, Town Engineer
D. Bertola, CAMO
R. Clum, Town Accountant
M. Weeks, MHE
A. Mashhad, HDR



ROCKLAND
ELECTRIC
f a n s h a w e , i n c .

CHANGE ORDER NUMBER 03

Date: December 16, 2024
Contract: Chadwick Lake Filter Plant – Resiliency Improvements
Description: Field Order 17 - Decommission Trailer

Original Contract Price: \$252,000.00
Current Contract Price (as adjusted by previous change orders): \$294,643.96
Increase or Decrease in by this Change Order: \$11,237.34
Revised Contract Price Due to this Change Order: \$305,881.30

The undersigned, having reviewed this Change Order Number 01 for the contract, hereby agrees upon the change in the scope of the Work set forth herein and that such revised scope shall be subject the terms and conditions of the contract. The undersigned recognizes and acknowledges that all other provisions of the contract remain unchanged.

Accepted By:

Owner:

X

Name and Title

Organization

Contractor:

X Bridgit Hohlfeld

Bridgit Hohlfeld, Project Manager

Name and Title

Rockland Electric

Organization

Fanshawe, Inc. d/b/a Rockland Electric
143 Main Street - 1st Floor - Nanuet, NY 10954
845 627-3232 T 845 627-0423 F
RocklandElectric@gmail.com

PROPOSED FIELD ORDER
No. 17 - Rev 2

Date: December 16, 2024

To: Amir Mashhad
HDR
Amir.Mashhad@hdrinc.com

Project: **Chadwick Lake**
Town of Newburgh

Description: Provide electrical scope of work to decommission the membrane trailer, removal by others. Conduit and wiring to be removed back to the disconnect switches and pull boxes on building and shed with no exposed wiring or hazards. De-energize heat trace cables and coordinate removal up to the point of piping demolition or heat tracing controllers. Provide removal of grounding cable from interior trailer panel connection to exterior ground rods. Cap ground rod to eliminate tripping hazard.

	<u>Man Hrs.</u>		<u>ST</u>		<u>Total</u>
2 men / 40 hours each	80	\$	116.17	\$	9,293.60
Builder's Risk Policy Extension				\$	478.00

SubTotal	\$	9,771.60
P&O:	\$	1,465.74
Total:	\$	11,237.34

#9B

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: G. Piaquadio, Supervisor & Town Board

FROM: P. Hines, MHE Rep *PH*

DATE: 17 December 2024

RE: W/Chadwick Lake Filter Plant Resiliency Upgrade
Project Decommissioning Phase
HDR Engineers - Increase Construction Services Contract

HDR Engineers has prepared an amendment to their 2021 Agreement with the Town for construction related services.

The amended agreement is to cover costs associated with the interim shutdown and required decommissioning of the trailer mounted filter.

The scope of services were reviewed with HDR representative Amir Mashhad at a meeting on 10 December 2024. HDR requests an increase of \$59,316.00 to be billed based on hourly rates for services provided. The scope of services are included as items 1-5 in the contract amendment (attached).

These costs will be tracked for possible reimbursement from NYC DEP based in the interim project shut down.

As this requires Town Board approval, I request it be put on the next available agenda. If you have any questions, I am available to discuss them with you.

Cc: J. Osborne, Town Engineer
R. Clum, Town Accountant
M. Weeks, MHE
M. Taylor, Town Attorney

**AMENDMENT TO AGREEMENT
BETWEEN TOWN OF NEWBURGH AND PROJECT ENGINEER**

This Amendment made this fifth day of December 2024 between Town of Newburgh (hereinafter "Town") and Henningson, Durham & Richardson Architecture and Engineering, P.C. (hereinafter the Project Engineer).

WHEREAS, Town and Project Engineer previously entered in Agreement dated 23 August 2021 which Agreement is incorporated by reference herein as "Agreement;" and

WHEREAS, under the Agreement, the Subconsultant agreed to perform services in connection with CHADWICK LAKE FILTER PLANT RESILIENCY IMPROVEMENTS (herein the Project).

NOW, THEREFORE, in consideration of mutual covenants hereinafter set forth, the parties hereto agree as follows:

The Project Engineer's total budget for the project is increased from \$328,866 to \$388,182. The Project Engineer's scope includes an increased budget of \$59,316 for the following work that expected to be completed in 2025.

1. Coordination with TAM and Rockland Electric for amendment to the Contractor's Contract for Membrane Trailer Demobilization in 2025. Assumed two progress meetings (before and after the mobilization) and one contractor's payment application review for TAM and Rockland Electric in 2025.
2. Establish the limit of the mechanical, electrical, and instrumentation work to be removed for the Membrane Trailer Demobilization and coordinate with Plant Operation and Contractors. Assumed 2 to 3 weeks for the demobilization work including trailer removal. Submit as-built after demobilization.
3. Coordination with AriaFiltr (Pall) for the Lease Agreement closure for the early Membrane Trailer Demobilization in 2025 and removal of the trailer from the site.
4. Coordinate with AriaFiltr (Pall) to prepare a new Lease Agreement for a remobilization to return trailer at a future date to be scheduled by Town.
5. Coordination with NYSDEP and NYSDOH for project closure.

A new scope and Engineer's budget for the Membrane Trailer's remobilization including site work, and associated process and electrical work including coordination with the Contractors are to be submitted separately after additional information becomes available for the next Delaware Aqueduct shutdown schedule.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year written below:

Henningson, Durham & Richardson
Architecture and Engineering, P.C. ("HDR")

Town of Newburgh

By: 

By: _____

Title: Sr Vice President

Title: _____

Date: 12/16/24

Date: _____

#9C

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board

FROM: Patrick J. Hines, MHE Rep

DATE: 17 December 2024

RE: GHD SCADA Maintenance Service Contract
Task Order #10

We have solicited and received an update proposal for SCADA maintenance services from GHD Engineers.

GHD is the company that provides service for the Town's SCADA system. Task order #10 is an hourly 'as needed' work order for engineering, routine operation and maintenance of the Town's SCADA system as well as on-call services on an as-needed basis.

Task order #10 is in the amount of \$32,500.00 to be billed hourly based on the attached fee schedule. The payments for the task order services will be billed under code: F.8330.4002.5472.

If you have any questions, I am available to discuss them with you.

Cc: S. Grogan, CAMO
D. Bertola, CAMO
R. Clum, Town Accountant
M. Weeks, MHE
J. Osborne, Town Engineer

285 Delaware Avenue, Suite 500
Buffalo, New York 14202
United States
ghd.com



Bill to F. 8330.4002.5472

Our ref: 11152962

December 09, 2024

James Osborne, PE
Town of Newburgh
308 Gardneretown Road
Newburgh, NY 12550

SCADA Maintenance Services

Dear Jim,

Enclosed is a new work authorization (Task Order No. 10) to continue SCADA maintenance services for the Town. Our previous authorization (Task Order No. 9) is nearly exhausted. Although this occurred sooner than anticipated, significant improvements to the SCADA system have been requested and achieved under the previous authorization.

GHD's increased activity involved both initiating new systems and troubleshooting existing ones. During discussions with Plant Operators, several minor issues were identified, such as missing setpoints and alarms in the iFIX SCADA Automation Software (iFIX). GHD has collaborated with the Town's Plant Operators to identify and address important alarm setpoints in iFIX, adding or revising them as necessary. Additionally, there have been requests to create new alarms for new equipment, generate operator callouts for new and existing alarms, and modify existing automated reports. Feedback from Operators and other plant staff on these updates, fixes, and improvements has been very positive.

Moving forward, it is expected that on-site operational staff will continue to require assistance from the GHD Automation team to support the system and future upgrades and expansions. We estimate this effort at 3 hours per week for the next year, to be expended as needed.

Continued System Support – 52 weeks: 156 hrs @ \$192/hr = \$29,952

Project Management – 12 months: 12 hrs @ \$212/hr = \$2,544

Total Requested Funding: \$32,500

If you have any questions or concerns regarding the completed efforts or the new work authorization, please do not hesitate to contact us.

Regards

Edward Porter
Sr. Project Manager

716-362-8835
edward.porter@ghd.com

Kevin Castro, PE
Project Director

315-802-0274
kevin.castro@ghd.com

Copy to: Marc Falzone, GHD

→ The Power of Commitment

GHD

**EXHIBIT A
TASK ORDER NO. 10**

Task Order

In accordance with the Standard Form of Agreement Between the Town of Newburgh, NY (Owner) and GHD for services on a Task Order Basis, dated December 1, 2017 ("Agreement"), Owner and GHD agree as follows:

1. Specific Project Data

A. Title: SCADA Maintenance Services

Description: SCADA System Maintenance Services for the Delaware Aqueduct Tap (DAT) and Chadwick Water Filtration Plants

2. Services of GHD

- A. GHD shall provide additional on-call assistance to the Owner to provide periodic updates, improvements, modifications and consultation for the SCADA and PLC facilities associated with the DAT and Chadwick Water Filtration Plants.

The majority of the anticipated work will be HMI and PLC programming; however, other requested services may include:

- Troubleshooting of instrumentation and controls.
- Recommendations on process control improvements.
- Collaboration with the Owner on future and existing network, software, and process control improvements.
- Development of record documentation.
- Development of standard operating procedures (SOPs).
- SCADA compliance and operations report improvements.
- Evaluation, recommendation, and demonstration of additional software programs designed to complement the water plant's existing SCADA/HMI system.
- Software maintenance, including program back-up, updates, upgrades, and recovery.

On-call assistance may be telephone, remote online, or onsite support as appropriate for the circumstances. A good faith effort will be made to respond to priority calls as quickly as possible.

Name	Email	Phone
Marcos Gonzalez	marcos.gonzalez@ghd.com	929-454-4542
Zachary Van Ornam	zachary.vanornam@ghd.com	315-802-0352
Abin Madhu	abin.madhu@ghd.com	604-248-3664
Mike O'Donnell	michael.o'donnell@ghd.com	716-983-6926

**EXHIBIT A
TASK ORDER NO. 10**

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in the Agreement, subject to the following:

Owner shall maintain remote access to DAT and Chadwick water filtration plants, as well as, the site-to-site VPN between these two facilities.

4. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

Category of Services	Compensation Method	Lump Sum or Estimate of Compensation for Services
Basic Services (Study and Report, Preliminary Design, Final Design, Bidding or Negotiating, Construction Phase)	Standard Hourly Billing Rates Plus Reimbursable Expenses	Not-to-Exceed \$32,500

B. The terms of payment are set forth in Articles 7 and 8 of the Agreement.

5. Other Modifications to Agreement: None

6. Attachments: None

7. Documents Incorporated By Reference

A. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is **January 1, 2025**.

OWNER:

TOWN OF NEWBURGH, NEW YORK

By: _____

Name: Gil Piaquadio

Title: Supervisor

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: James Osborne, PE

Title: Town Engineer

Address: 1496 Route 300, Newburgh, NY 12550

E-Mail: engineering@townofnewburgh.org

Phone: 845.564.7814

Fax: _____

ENGINEER:

GHD CONSULTING SERVICES INC.

By: 

Name: Kevin Castro

Title: President

Engineer License or Firm's

Certificate No. 0070882

State of: New York

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Edward Porter

Title: Sr. Project Manager

Address: 285 Delaware Avenue, Buffalo, NY 14202

E-Mail: Edward.porter@ghd.com

Phone: 716.362.8835

Fax: _____

#9D

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: G. Piaquadio, Supervisor & Town Board
FROM: P. Hines, MHE Rep *PH*
DATE: 17 December 2024
RE: **O'Donnell Property – 2 Plank Road**
SBL: 84-2-24
Outside Sewer User Request

Pursuant to a request from the applicant, I have calculated the outside user fee for the subject parcel. The parcel contains a single-family residence and commercial structure.

The fee is based on the benefit formula adopted by the Town Board for the commercial structure. The single-family residence is exempt from the fee.

Property Information:

Michael and Sherri O'Donnell
2 Plank Road
Newburgh, NY 12550

Lot Size - .37 Acre
Building Size – 780 Sq. Ft.
Water Use – 78 gallon/day

Units:

Developed Commercial Property
25 Points per acre – 9.25

Low water user 10 points/1000 Sq Ft – $780/1000 \times 10 = 7.8$

Total Points: 67.05

Commercial properties are assessed cost based on Equivalent Dwelling Unit (EDU). Where 50 points is one EDU. The Town's outside user fee is currently \$4,500 per EDU.

$67/50 = 1.34$ EDU's

The parcel is assessed 1.34 /EDU's

Outside user fee 1.34 EDU's x \$4,500/EDU = \$6,030.00

Cc: M. Taylor, Town Attorney
S. Grogan, CAMO

PJH/dd



#9E

3 December 2024

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 06 – Additional Water Main Piping**

Summary: Additional linear footage of 8" ductile iron water main due to discovered location and length of existing water main on site conflicted with contract drawings. Price includes additional test pits after existing piping was not discovered at marked locations in the field.

Change Order Amount: \$32,320.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux', written over a horizontal line.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 06

Owner: **Town of Newburgh** Owner's Project No.:
Engineer: **MHE Engineering, D.P.C.** Engineer's Project No.: **21-135**
Contractor: **O'Connor Company** Contractor's Project No.:
Project: **Newburgh Recreation Center Project**
Contract Name: **General Construction**
Date Issued: **11/12/24** Effective Date of Change Order: **11/12/24**

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

Description:

Additional water main piping and excavation due to discovered conditions.


Attachments:

O'Connor Change Order #5 - Revision 1

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 12,106,100.00		Substantial Completion:	480 Days
		Ready for final payment:	510 Days
Increase from previously approved Change Orders No. 1 to No.5:		[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]:	
\$ 71,481.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 12,177,581.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Increase this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 32,320.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 12,209,901.00		Substantial Completion:	480 Days
		Ready for final payment:	510 Days

Recommended by Construction Manager
By: Diego Frangiamone
Title: Clerk of the Works
Date: 11.20.24

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

Recommended By Engineer

PRINCIPAL
12/3/24

Accepted by Contractor
Ken Welman
Sr. Project Manager
11/12/2024



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

Additional Work/Change Order Request

To: MHE

Date: 10/10/2024

Carson Co #1.2
9/24/2024

From: Ken Welman

Purpose of request:

- ☐ Required by Code Official
☐ Requested By Owner
☒ Requested by Architect
☐ Other Allowance C-1

Change Order Number: GC CO-5 Rev 1

Project: Newburgh Recreation Building Chadwick Lake Park

Change Order Request

Additional Water Main Piping and excavation

Includes : Traffic control and asphast removal / replacement

Excludes : Mill and Overlay at NYS RT. 300

SUBCONTRACTOR TOTAL CHANGE COST: \$29,879

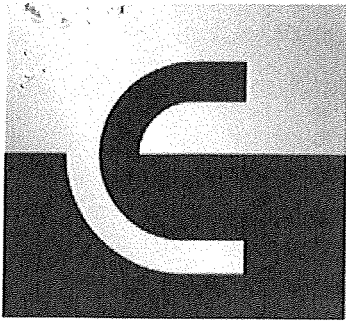
O'Connor Insurance (1%):	\$299
O'Connor Bonding (2%):	\$604
O'Connor OH & P (5%):	\$1,539
	<hr/>
	\$32,320

TOTAL CHANGE COST: \$32,320

Approval:

Approved:	Denied:	Requested Additional Info:
-----------	---------	----------------------------

Owner Comments:



CHANGE ORDER REQUEST

1.2

Title: Water Main Extension

Project Name: Newburgh Recreation Center

Project Address: North Plank Road
Newburgh, NY 12550

COR Date: 09/24/2024

Carson Corporation Job Number: 2697

Customer Job Number:

Customer Reference Number:

Our Information

Carson Corporation

171 New Jersey 94

Lafayette, NJ 07848

Phone: (973)-579-4100

Customer Information

O'Connor Company

312 Fields Drive

Aberdeen, NC 28315

Phone: (910)-944-1888

Description of Change Order Request

Additional lengths of 8" ductile water main due to existing 8" ductile pipe conflicting location. Carson excavated various test pits to find the existing water main, which was mis-marked on (2) separate occasions by the water authority. The one end of the water main closest to the site is in a location about 20' from where it is shown on the plans. The existing water main on Plank Rd also appears to be in a differing location than shown on plans. The below pricing includes the cost to perform the following work:

***Scope of Work:

- Saw-cutting & removal of existing asphalt pavement (trench removals).
- Excavation of trench, including installation of 8" ductile water main.
- Stone bedding, full depth item 4 backfill.
- Removal of excess materials (trench spoils).
- Restoration of asphalt pavement (base & surface course) with tack coat.
- Trench to be restored with asphalt pavement each day.
- Test pits to locate existing water main.
- Private utility service to locate existing water main.
- Traffic control consisting of signage & flaggers only. Will need to review NYSDOT permit to confirm this is all that is required.

*** Does not include:

- Police for traffic control
- Mill & overlay at Plank Rd

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Superintendent - Test Pits 8/5/24 & 8/21/24	8	ST	\$156.90	\$1,255.20
Foreman - Zone A - Test Pits 8/5/24 & 8/21/24	8	ST	\$134.20	\$1,073.60
Operator - Test Pits - Test Pits 8/5/24 & 8/21/24	8	ST	\$121.52	\$972.16
Laborer - Zone A - Test Pits 8/5/24 & 8/21/24	8	ST	\$98.45	\$787.60
Superintendent - Installation of Additional Water Main	8	ST	\$156.90	\$1,255.20
Foreman - Zone A - Installation of Additional Water Main	8	ST	\$112.19	\$897.52
Operator - Installation of Additional Water Main	16	ST	\$121.52	\$1,944.32
Laborer - Zone A - Installation of Additional Water Main	32	ST	\$98.45	\$3,150.40
Hours Subtotals: ST: 96			Total Labor:	\$11,336.00

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
8" Ductile Iron Pipe	40	LF	\$45.68	\$1,827.20
8" 45 Degree Bend	2	EA	\$180.47	\$360.94
8" Megalug & Accessory Kit	4	EA	\$100.27	\$401.08
Duc Lugs	8	EA	\$10.53	\$84.24
3/4" Threaded Rod	42	LF	\$3.43	\$144.06
Bronze Wedges	4	EA	\$1.73	\$6.92
3/4 Flat Washers	8	EA	\$0.98	\$7.84
3/4 Hex Nuts	8	EA	\$1.41	\$11.28
No. 57 Stone (Bedding)	10	TN	\$24.41	\$244.10
Item #4 (Full Depth Backfill)	50	TN	\$20.16	\$1,008.00
Base Course Asphalt Pavement (Includes Trucking)	10	TN	\$87.00	\$870.00
Surface Course Asphalt Pavement (Includes Trucking)	5	TN	\$86.00	\$430.00
Tack Coat	10	GAL	\$12.00	\$120.00
			Total Material:	\$5,515.66

Equipment

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Excavator - CAT 314-316 - Test Pits 8/5/24 & 8/21/24	8	HR	\$120.00	\$960.00
Wheel Loader - Any Model, Typically CAT IT28, IT38, 930, 938 - Test Pits 8/5/24 & 8/21/24	8	HR	\$131.25	\$1,050.00
Compactor - Walk Behind - Walk Behind Plate Compactor or Jumping Jack - Test Pits 8/5/24 & 8/21/24	8	HR	\$9.38	\$75.04
Excavator - CAT 325 - 328 - Installation of Additional Water Main	8	HR	\$160.00	\$1,280.00
Wheel Loader - Any Model, Typically CAT IT28, IT38, 930, 938 - Installation of Additional Water Main	8	HR	\$131.25	\$1,050.00
Truck - Dump - Tandem or Tri-Axle Dump - Installation of Additional Water Main	8	HR	\$78.13	\$625.04
Compaction Roller - Trench - Wacker Trench Roller - Installation of Additional Water Main	8	HR	\$56.25	\$450.00
Compaction Roller - Asphalt - Bomag / CAT CB224 / CB24 - Installation of Additional Water Main	4	HR	\$75.00	\$300.00
Total Equipment:				\$5,790.08

Other

Description	Qty of Other	Unit of Measure	Rate	Total Cost
Trucking & Disposal of Existing Asphalt - Installation of Additional Water Main	10	CY	\$40.00	\$400.00
Trucking & Disposal of Excess Materials (Assumed Clean) - Installation of Additional Water Main	30	CY	\$25.00	\$750.00
Total Other:				\$1,150.00

Subcontractor

Company	Description	Qty of Unit	Unit of Measure	Rate	Total Cost
Trinity Subsurface	Private Utility Markout	1	EA	\$2,190.00	\$2,190.00
Total					\$2,190.00
Subcontractor:					

Subtotal	\$25,981.74
Tax Rate (Materials)	0.000% \$0.00
Mark Up Rate (Subtotal)	0.000% \$0.00
OH&P (Subtotal)	15.000% \$3,897.26
Requested Total	\$29,879.00

Terms & Conditions

- Pricing is valid for 30 days.
- Terms and conditions of the subcontract agreement apply.



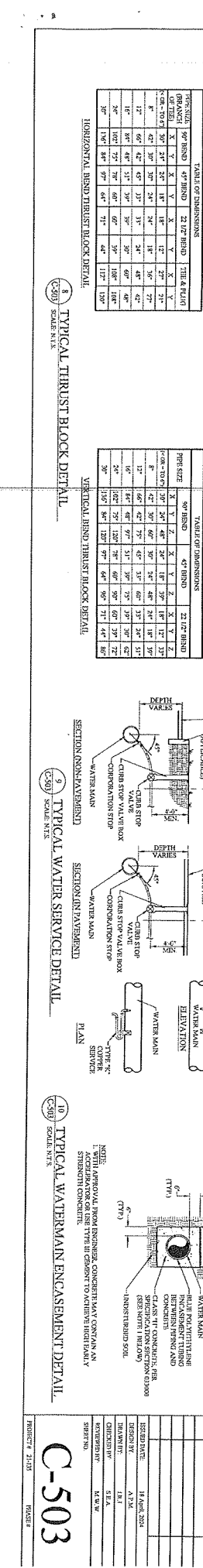
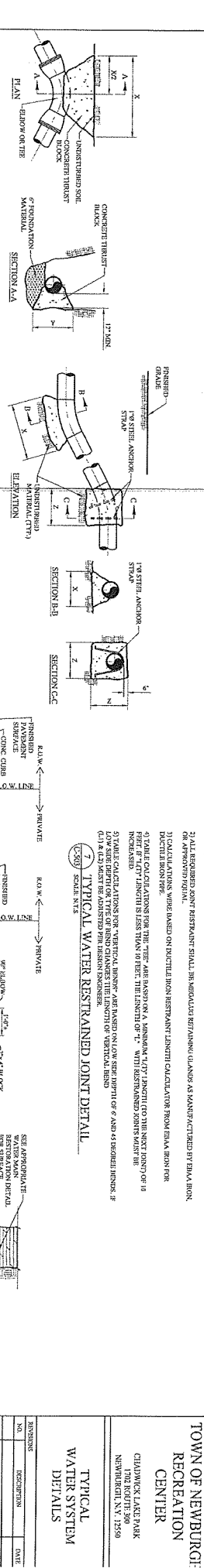
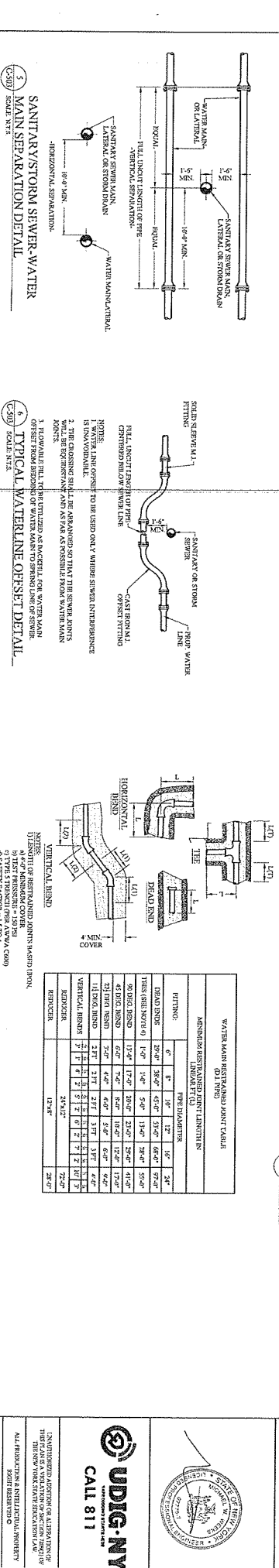
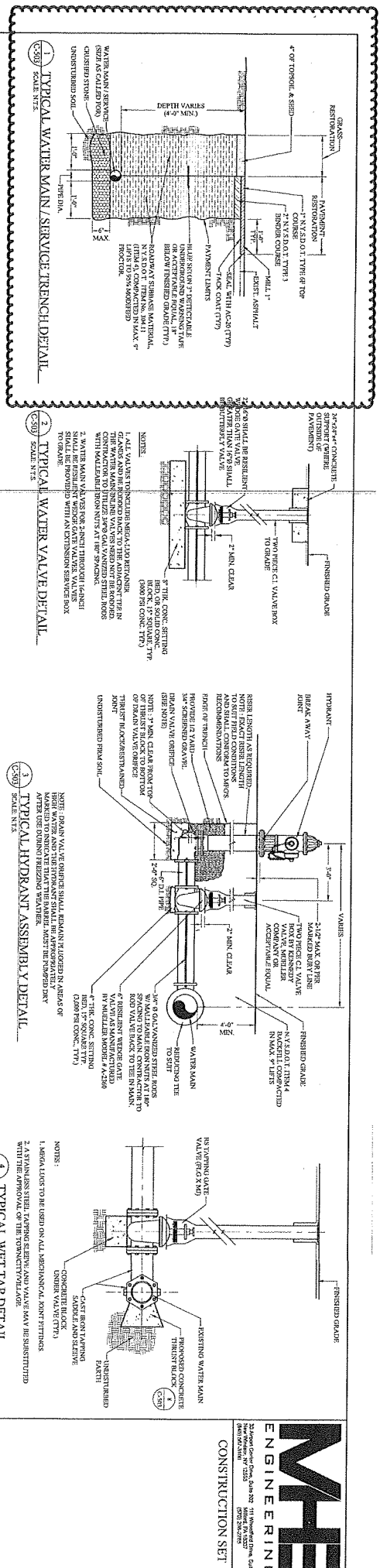
UDIG-NY
CALL 811

TOWN OF NEWBURGH
RECREATION
CENTER
CLAYTON LAKES PARK
NEWBURGH, NY 12550

TYPICAL
WATER SYSTEM
DETAILS

NO.	DESCRIPTION	DATE
1	DESIGNED BY	11/14/10
2	CHECKED BY	11/14/10
3	APPROVED BY	11/14/10
4	DESIGNED BY	11/14/10
5	CHECKED BY	11/14/10
6	APPROVED BY	11/14/10

C-503



Trinity Subsurface LLC

PO Box 161
Montchanin, DE 19710 US
+13024073697
AR@trinitysubsurface.com



INVOICE

BILL TO
Carson Corporation
171 NJ-94
Lafayette, NJ 07848

SHIP TO
Newburgh Rec Center - Newburgh NY

INVOICE 29083
DATE 08/21/2024
TERMS Net 30
DUE DATE 09/20/2024

P.O. NUMBER
2697.00

ORDERED BY
Chris Simpson

PROJECT
24-17579

DATE	DESCRIPTION	AMOUNT
08/21/2024	EM & Ground Penetrating Radar Survey	2,190.00

BALANCE DUE \$2,190.00

UTILITY LOCATING REPORT



Specialist Name: Bobby Stafford

Date: 8/21/2024

Project #: 24-17579.001

Project Name: Newburgh Rec Center - Newburgh NY

Client Name: Carson Corporation

Client Services Manager: Matt yoder

Scope of Work:

Client states there was a ductile iron water main pipe segment installed on the property. It is capped at both ends. The end nearest the road has been uncovered at 4.5 ft deep and verified capped. Client would like to know where the water main in the street is in relation to the end of this pipe, and they would also like to know where the other end of the pipe segment is. Client will be connecting a new water pipe to it. To gather the most comprehensive information the client should arrange access to any building utility rooms / structures to properly investigate and mark out utilities, and also provide the technician with any known utility prints to aid in this process. Trinity to designate the locatable water main in the street (if traffic allows), the water line segment to the end, then designate any utilities within 15 ft of that location and also along the path that would connect the two pipes.

Summary of Work:

Trinity Subsurface was engaged to locate a capped water main in a parking lot. Using GPR, we identified a potential water main at a depth of 4 feet. Initial attempts to detect the line with electromagnetic sweeps yielded no tone. After coordinating with Carson, the water main was exposed, and further scanning confirmed our findings, though some signal loss occurred due to interference from nearby electric lines. The located areas were marked accordingly. Given the conditions, vacuum excavation or careful hand digging with a spotter is advised for any further excavation.

Report Received By:

Signature

Printed Name

Date Signed (MM/DD/YYYY)

Client Provided Print

Site Walk After Work

Site Contact Present?

Time Spent On-Site

Half Day Full Day

Thank you for choosing Trinity Subsurface, LLC.

Please see the field report with our findings from the project mentioned previously. Should any questions or concerns arise, do not hesitate to contact your project's Client Services Manager. Please utilize the button links for more information on the equipment used to obtain results for this utility investigation and a glossary of commonly used terms used in our field reports.

Glossary Of Terms

Equipment & Limitations

Buttons open electronic copy via the Trinity Subsurface Website.



PROJECT NAME

Newburgh Rec Center - Newburgh NY

PROJECT NUMBER

24-17579.001

DATE

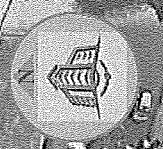
8/21/2024

DRAFTED BY

Bobby Stafford

SHEET NUMBER

2-4



TRINITY
Subsurface LLC
14 Haddo Road, Wilmington,
Delaware, 19804
(855) 387-4648
www.trinitysubsurface.com



















FIELD SKETCH

"Not to Scale"

APWA @ UNIFORM COLOR CODE

	E	ELECTRIC
	G	COMMUNICATIONS
	W	GAS
	ST	WATER
	SS	STORM SEWER
	SS	SANITARY SEWER
	UNKNOWN	UNKNOWN
	ASSUMED LINE LOCATION	(NOT CONFIRMED, COLOR CORRESPONDS WITH LINE TYPE)

SYMBOL LEGEND

	UTILITY POLE
	MANHOLE
	SITE LIGHT
	TRANSFORMER
	VALVE
	IRRIGATION BOX
	SQUARE INLET
	ROUND INLET
	ROOF DRAIN
	POST INDICATOR VALVE
	JUNCTION BOX
	CLEANOUT
	WATER VAULT
	FIRE HYDRANT
	GAS METER
	CONTINUOUS LINE
	END OF INFORMATION
	BORING OR TEST HOLE LOCATION

Notes, Limitations & Suggestions

Notes:

Field Notes for Water Main Location

Date: [Insert Date]

Location: [Insert Location]

Site Contacts: James (Directed by Chris Simpson), Carson

Trinity Subsurface arrived on-site and met with James, who was directed by Chris Simpson from Carson. The primary task was to locate a capped water main in the parking lot.

Trinity began by conducting GPR (Ground Penetrating Radar) line scans and identified consistent hyperbolas at an estimated depth of 4 feet, indicating the presence of the water main. Following this, one-man sweeps were performed along the detected line using an electromagnetic locating device, but no tone was detected from the line.

After consulting with Carson, access to the capped line was granted. Once the line was exposed through excavation, Trinity direct-connected to it using the electromagnetic locating device. The signal traced back to the same areas where the GPR had previously detected hyperbolas, confirming the water main's location. However, the tone from the line began to dissipate in certain areas, as noted on the attached sketch.

It was observed that nearby electric lines were interfering with the trench line being excavated to locate the water main. Despite these

Limitations:

only one area for direct connect onto for the capped water main

Suggestions:

Vacuum Excavation is recommended to verify all findings and to provide Level A data on utilities including accurate depths, material, etc. In cases where a utility has a 'end of information' mark, Vacuum Excavation can be used to confirm the utility's destination. Vacuum excavation significantly reduces the risk of damaging underground utilities such as gas, electric conduits/cables, and water pipes, minimizing the potential for accidents, injuries, and service interruptions.

Video Pipe Inspection (VPI) is recommended to find laterals for storm water and sanitary systems that may have been missed during utility investigation, especially if the utility is nonmetallic. VPI can also be used to inspect the pipe's interior to gain insight on integrity, cracks, breaks, blockages, etc. VPI technicians also have cameras that have springs around the head to help it negotiate traps and harsh turns. These cameras can be assist in utility designation that may not be able to be completed with a standard fiberglass reel.

Hand digging is recommended for areas of heavy congestion, as multiple utilities within proximity may cause interference with electromagnetic signals applied to a target resulting in inaccurate markings.

Terms and Conditions

Trinity performs geophysical services as outlined by the SUE Quality Level "B" (QLA) of CI/ASCE 38-02 Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data for the above referenced project.

It is the legal requirement and sole responsibility of the client to contact 811 or Miss Utility, or any relevant local authority, to request utility markings before initiating any excavation or construction activities. Trinity Subsurface's services do not substitute or replace the obligation to call Miss Utility prior to excavation.

The utility designation provided herein shall remain valid for a period of thirty (30) days from the date of issuance. Should any work be performed in the designated area subsequent to this period, a re-mark of the utilities must be scheduled. After Trinity Subsurface has completed the utility designation process and marked the utilities, it becomes the client's sole responsibility to ensure the maintenance and preservation of these marks (paint and flags). Trinity Subsurface holds no control over site conditions that may impact the durability or visibility of these marks.

Depending on the changing site conditions, weather, or other factors that may affect the visibility or accuracy of the utility marks, a re-marking of utilities may become necessary. The decision to request a re-marking of utilities should be made by the client in consultation with Trinity Subsurface or the relevant local authority.

Utility Scanning will include a variety of electromagnetic magnetic (EM), radio frequency (RF) and handheld (Concrete) ground penetrating radar (GPR) equipment to determine SUE Quality Level "B" information (the approximate horizontal position of subsurface utilities embedded or below a concrete structure) to identify the potential for Utility conflicts. Underground utilities will be designated in the field with paint, flags, crayon and/or tape according to the American Public Works Association (APWA) Uniform Color Codes. Any utility or mark within four feet (4') of any type of excavation, cut, surface disturbance, etc... must be exposed via test cores to determine/confirm the actual utility type, orientation, depth, number, condition and size. There are several factors that affect the ability to designate the location of subsurface features and as such Trinity strives to minimize, but cannot eliminate, issues associated with excavation activities. For interior scans, Trinity is unable to scan within four inches (4") from any obstructions including walls, columns, surface defects, etc.

Multiple types of equipment are used for every scope of work with the goal of confirming findings with multiple scans. Several factors may limit the ability of a facility to be designated and are listed below. The inability to remediate the below may result with incomplete/partial subsurface data. At the request of the client Trinity may also perform Quality Level A services (test holes via core drilling) to determine the precise horizontal and vertical location of underground utilities.

Limitations

- Utility composition, size, construction and depth.
- Soil saturation / dielectric properties.
- Uneven / coarse terrain.
- Access to utilities either via building or utility structure, such as a manhole, cleanout, utility box, etc.
- Walls or obstructions within four inches (4") prevents scans for parallel conflicts with proposed coring locations and areas of excavation.
- Utility / metallic congestion both above and below the surface.
- Availability of utility records and drawings.
- Site access

Technicians will utilize handheld ground penetrating radar equipment as deemed appropriate to scan for underground utilities, conduits, rebar and/or post tensioning cables embedded within or underneath the concrete slab, walls, or floors. Rebar and/or post tension diameters will not be provided. Either a targeted scan or a general grid sweep will be employed. The grid sweep typically entails numerous areas about 2'x 2' grid patterns in two perpendicular directions with occasional diagonal sweeps. Typically, the outline of detected or imaged structures will be marked in paint or crayon on the ground surface.

Technicians will utilize a suite of electromagnetic utility locating instruments having different frequencies and power settings to detect and follow locatable utility systems under or embedded within the concrete slab. These instruments will have the full characteristics to enable passive and active signal detection by induction, direct connecting, and inductive clamping to identify all privately owned facilities within the project boundaries described by the client. Inactive and abandoned lines will be investigated and marked if possible.

If requested, Trinity also provides Concrete Analysis Services that include the following: Concrete Strength Test, Enhanced Void & Delamination Detection along with 3D Imaging at an additional cost.



Day: Monday

Temperature:	High	82
	Low	68

Was project delayed because of lack of:	Yes / No
Materials	No
Information	No
Weather	No
Client	No
Subcontractors	No
Other Reasons	No

* Was stoppage ordered?	No	If yes, describe:
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		

* If yes, has an email confirming verbal instructions been sent?	No
* Was any non-contract work completed today?	No

If yes, mark X next to the type of Change Order:	
Pre-approved change order	
AWA signed with approved rates	
AWA signed with TBD rates	
Tracking T&M costs	

Company Equipment on Site

19035 - CAT BA25 IT Sweeper
30081 - 2014 CAT D6T Dozer
15219 - 2000 Mack RD688S
15133 - 1996 CAT CS563C
15101 - 2011 CAT 321DLCR
15747 - 2007 Wacker TR82-SC
30096 - CAT H140E Hammer
15139 - 2013 Caterpillar 938K Wheel Loader
15269 - Magnum MWT500 Water Buffalo Towed Trailer
1EX0011 - CAT 335i 2019 Excavator

* Was a safety meeting held today?	Yes
* Was a JSA completed by all crews?	Yes
* All JSAs attached?	Yes
* Were there any safety related incidents today? If yes, describe:	No

Name	Chris Simpson
Signature	<i>Chris Simpson</i>
Title	Vice President





653 RT 52 EAST
 PO BOX 353
 WALDEN, NY 12586-0353
 PHONE (845) 778-3312
 FAX (845) 778-3830

Job Name
Rec Ctr-Change Order 9/20

Quote No.	Date	Page
0026595	9/20/24	1
Expiration Date		10/20/24
Revised Date		9/20/24
Bid Due Date		9/20/24

Quoted By
Richard Vavara rrvavara@winwaterworks.com (845) 778-3312

Quoted To Customer
CARSON CORPORATION 171 STATE ROUTE 94 LAFAYETTE, NJ 07848-4614
Phone (862) 254-7260 Fax

Customer	Payment Terms	Quoted To	Salesperson	FOB
003166	2% 10 DAYS NET 30	Chris Simpson	JOHAN DUQUE	D

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	40	8 CL52 SJ DUCTILE IRON PIPE	45.6800	FT	1827.20
2.0	2	8 DI MJ 45	180.4700	EA	360.94
3.0	4	SGDPPK08 8 STARGRIP W/ACC	100.2700	EA	401.08
4.0	8	STARLUG 3/4 MJ RESTRAINT LUG	10.5300	EA	84.24
5.0	42	3/4X6' BLK ALL THRD ROD	3.4300	FT	144.06
6.0	4	BRONZE WEDGES	1.7300	EA	6.92
7.0	8	FW 3/4 FLAT WASHER	.9800	EA	7.84
8.0	8	56H 3/4 BLK HVY HEX NUT	1.4100	EA	11.28

Tax Area Id	Net Sales	2,843.56
310370000	Freight	.00
	Tax	188.39
	Quotation Total	3,031.95



Peckham Industries, Inc.
172 Prospect Hill Rd, Brewster, NY 10509
(914) 949-2000

Job Description: NEWBURGH REC

*** PRICING IS ONLY VALID FOR 30 DAYS FROM QUOTE DATE ***

Quote Date: 09/20/2024 Customer: Carson Corporation
Job Completion Date: 10/20/2024 171 Route 94
Quote Expiration: Lafayette, NJ, 07848
Project Location: Project Contact Name: ASHLEY O'GRADY
Asphalt Index Type: Project Phone No: 973-579-4100
Asphalt Base Price: Project Fax No:
Salesman Information: Project Contact Email: AWENDEL@CARSONCORPORATION.NET
Name: Penny Tuohey Job No:
Phone: P.O. No:
Mobile: Property Owner
Email: ptuoh@peckham.com Name:
Quote ID: Q-9201 Street:
City, State Zip:

QTY	UOM	Product Description / DOT Item Code	Unit Price		Extended Total
			FOB	Delivered	FOB
20	Tons	1254 - 403.13 M TYPE 3 BINDER Middletown HMA	\$86.00	-	\$1,720.00
10	Tons	1257 - 403.17 M TYPE 6 TOP Middletown HMA	\$87.00	-	\$870.00
			Total		\$2,590.00
			Total including tax		\$2,800.44

special note

ALL PRICING EXPIRES 12/31/24	
Salesperson Signature: _____	Customer Signature: _____
Name: _____ Date: _____	Name: _____ Date: _____

PECKHAM INDUSTRIES, INC.
GENERAL TERMS AND CONDITIONS OF SALE

1. **APPLICABILITY:** All sales of product by the following companies, Peckham Asphalt Resale Corp., Peckham Materials Corp., Ballast Star Corp., Putnam Materials Corp., Wingdale Materials, LLC, Byram Concrete & Supply LLC, William E. Dailey, Inc., Dutchess Quarry & Supply Co., Inc., Palmer Paving Corp., JSL Asphalt, Inc., and John S. Lane & Son, Inc. (each hereinafter referred to as Peckham) are subject to and expressly conditioned upon these Terms and Conditions. No modification of these Terms and Conditions with respect to any sale shall be binding upon Peckham unless Peckham specifically agrees to such modification in a writing signed by a duly authorized representative of Peckham.
2. **ORDERS:** Acceptance of orders received from a Customer with an open account shall be subject to the Customer's account being in good standing as determined by Peckham's corporate Credit Department. Customers with an open account in good standing and who provide the most advance notice of requested pickup and/or delivery dates and times will receive the highest priority. Peckham agrees to devote its efforts to meet pickup and delivery targets but cannot guarantee Customer requested pickup and/or delivery dates and times will be met.
3. **DELIVERY; ACCEPTANCE:** Unless otherwise agreed in a writing signed by a duly authorized representative of Peckham, all sales shall be FOB truck at Peckham's plants and loading at Peckham's plants shall constitute delivery to Customer, and Customer shall bear all risk of loss or damage during loading and transit. Customer shall (a) inspect and/or sample the product upon receipt according to the applicable authority's specifications and (b) promptly notify Peckham in writing of any claim of shortage or of defective or non-conforming product. Unless Customer delivers a written notice of claim within 5 days after receipt of the product, the product shall conclusively be deemed to conform to these Term and Conditions and to have been irrevocably accepted by Customer.
4. **ENVIRONMENT; SAFETY:** Customer shall comply with all applicable environmental and safety laws and regulations, and shall indemnify Peckham against any loss, liability or expense arising from Customer's failure to comply. Without limiting the foregoing, Customer shall (a) provide safe entrances and exits, jobsite conditions and work environment for Peckham's trucks and personnel, (b) confirm and provide an environmentally safe area to wash down trucks and chutes and dispose of excess material, and (c) insure that, while at Peckham's plants, Customer's personnel, carriers and other agents comply with Peckham's safety rules and instructions. No Peckham employee or representative shall be required to violate safety regulations in the loading, transport or delivery of product or performance of services.
5. **WAITING/EXCESS UNLOADING TIME:** When materials are delivered to a jobsite or plant facility, Customer shall be subject to additional charges for excess waiting time. The allowable waiting time and charges for excess waiting time shall be included in any order confirmation and are otherwise subject to change.
6. **LEFT OVER MATERIAL:** Any material ordered and accepted, or deemed accepted, but not discharged at the jobsite requiring return transport to Peckham's plant cannot be returned for credit and shall be subject to an environmental disposal fee.
7. **PRODUCT LIMITATIONS:** Polyphosphoric acid (PPA) modified performance grade asphalt binders are not to be used in the production of asphalt pavements containing any limestone product as per NYSDOT Engineering Bulletin EB 08-014 nor may they be used on CTDOT projects. PPA modified PG Binders are allowed for use by MassDOT.
8. **TAXES:** Any use tax, sales tax, excise tax or any other tax, fee or charge of any nature whatsoever imposed by any governmental authority on the transaction between Peckham and Customer shall be paid by Customer in addition to the prices quoted or invoiced by Peckham. If the project is tax exempt, Customer shall provide Peckham, in advance of the time the order is placed, an official and properly executed applicable state tax exemption certificate or other documentation acceptable to the authority imposing the tax, fee or charge.
9. **PAYMENT; COLLECTIONS:** The terms of payment for Customer accounts with approved credit are net 30 days. Unpaid balances past 30 days shall be subject to a service charge at the rate of 12% per annum or, if less, the maximum rate allowed by law. Customer agrees to notify Peckham in writing of any claim or error on any invoice within 14 days after the date of such invoice. If Customer does not so notify Peckham, then the invoice shall conclusively be deemed to be correct and accepted as rendered. Customer agrees to pay any and all costs of collection incurred by Peckham, including reasonable attorney fees.
10. **WARRANTY:** Peckham warrants that its products meet the specifications confirmed to Customer in Peckham's order confirmation or other writing signed by a duly authorized representative of Peckham. Any modifications initiated by Customer at the jobsite, including but not limited to additional water, release agents and/or additives, will void the warranty. PECKHAM MAKES NO FURTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCT SUPPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
11. **LIMITATION OF LIABILITY:** PECKHAM's liability is limited exclusively to, at PECKHAM's option, replacement of the PRODUCT or refunding of the purchase price for the PRODUCT. PECKHAM SHALL NOT BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, LIABILITY FOR LOSS OF USE, LOSS OF WORK IN PROCESS, DOWN TIME, LOSS OF REVENUE OR PROFITS, OR ANY LIABILITY OF CUSTOMER TO A THIRD PARTY ON ACCOUNT OF SUCH LOSS. In no event shall PECKHAM be liable for any damages or claims made that exceed the PRICE of the PRODUCT supplied.
12. **LEGAL COMPLIANCE:** Customer shall comply with all applicable laws and regulations and shall obtain any necessary governmental approvals for Customer's purchase, delivery, transport, installation and use of the product.
13. **FORCE MAJEURE:** If and to the extent that Peckham's ability to perform its obligations to Customer is limited, delayed or prevented in whole or in part by any event or condition not reasonably within the control of Peckham, then Peckham shall be excused, discharged and released from such performance, without liability of any kind.
14. **ASSIGNMENT:** Customer may not assign any of its rights or delegate any of its obligations hereunder absent the prior written consent of Peckham.
15. **WAIVER; AMENDMENT:** Either party's failure to strictly enforce any term or condition hereof, or to exercise any right arising hereunder, shall not constitute a waiver of its right thereafter to strictly enforce such terms or conditions or to exercise such rights. No amendment hereof or waiver by either party of any right, power or remedy hereunder shall be effective unless it is expressly set forth in a writing signed by a duly authorized representative of the party. All Peckham's rights and remedies hereunder are cumulative and are in addition to any other rights and remedies it may have at law or in equity.
16. **SEVERABILITY:** The invalidity, illegality or unenforceability of any one or more of the terms hereof shall in no way affect or impair the validity, interpretation or enforceability of any other term hereof.
17. **GOVERNING LAW; ARBITRATION; SUBMISSION TO JURISDICTION:** To the greatest extent permissible by law, the contract of which these General Terms and Conditions of Sale are a part shall be governed by the laws of the State of New York, without regard to its principles of conflicts of laws, and any controversy or claim arising out of or in connection with such contract shall be settled by arbitration before a single arbitrator in Brewster, New York, under the auspices, and in accordance with the Commercial Arbitration Rules then in effect, of the American Arbitration Association, and judgment on any award thereon may be entered in any court having jurisdiction. For any litigation ancillary to such arbitration or to compel arbitration, Customer irrevocably submits to the jurisdiction and consents to the venue of the state and federal courts located in the County of Westchester, State of New York, and waives any claim that any such court is an inconvenient or inappropriate forum.
18. **UPDATES:** Peckham reserves the right to modify these Terms and Conditions at any time without prior notice. Customer's order for product following any such modification constitutes Customer's agreement to be bound by these Terms and Conditions as so modified.

Date: 6/12/24



Customer: Carson Corp.

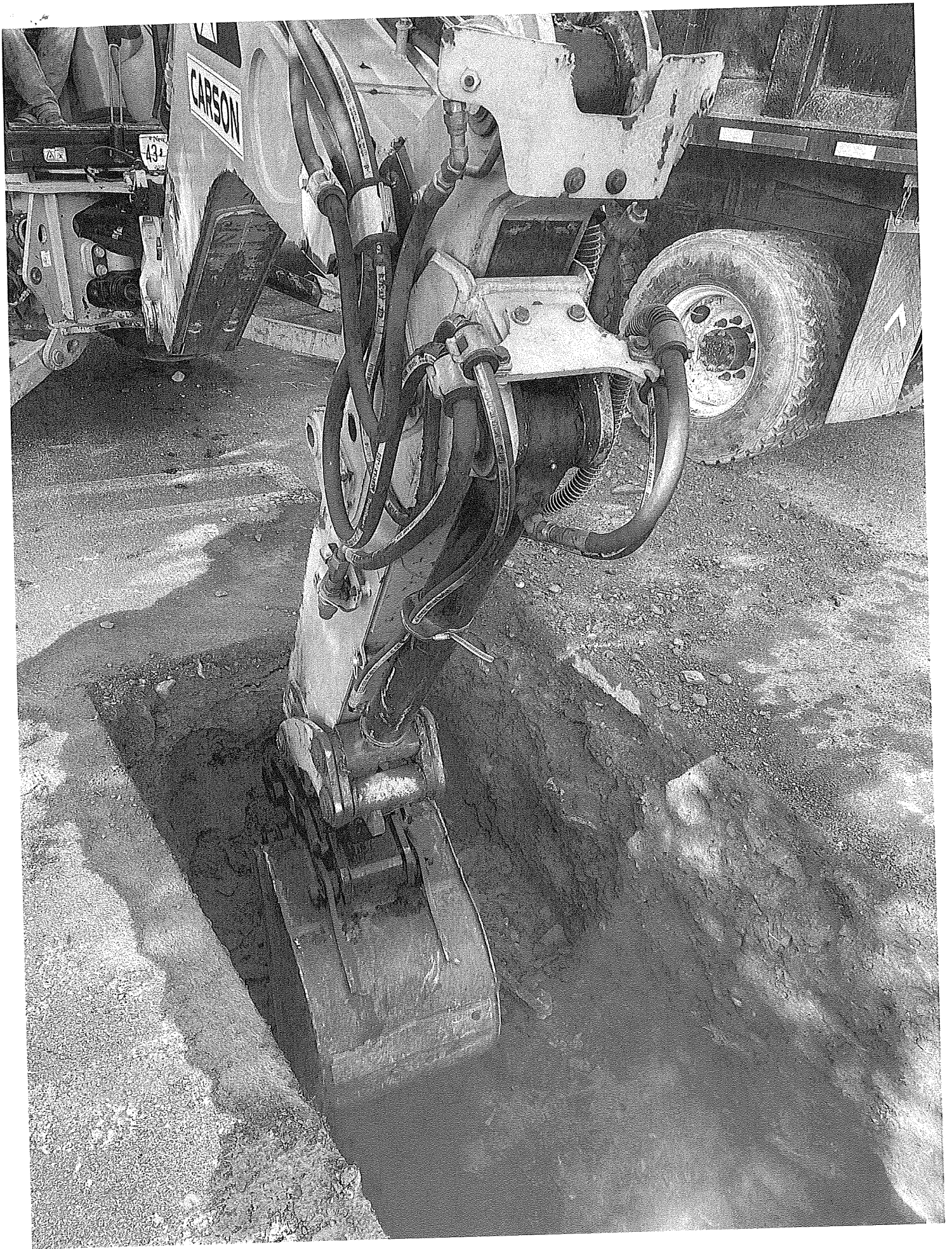
Project: 1702 N. Plank Rd,
Newburgh NY

845-990-ROCK (7625)
845-422-8293 | Montgomery, NY
845-422-8266 | Slate Hill, NY
dispatch@adenaggregate.com

Delivered Material Prices: - Grosso & Bloomingburg
3/4 stone (1,000 Ton) \$24.41 / Ton

Type 2 Subbase (500 Ton) \$20.16 / Ton



















#9F

3 December 2024

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 07 – PEMB Structural Changes**

Summary: Foundation changes issued on updated structural drawings dated 8/21/2024 due to coordination with the submitted pre-engineered metal building shop drawings.

Change Order Amount: \$21,769.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux', written over a horizontal line.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 07

Owner: Town of Newburgh	Owner's Project No.:
Engineer: MHE Engineering, D.P.C.	Engineer's Project No.: 21-135
Contractor: O'Connor Company	Contractor's Project No.:
Project: Newburgh Recreation Center Project	
Contract Name: General Construction	
Date Issued: 11/12/24	Effective Date of Change Order: 11/12/24

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

Description:

Structural foundation changes due to PEMB coordination.

Attachments:

O'Connor Change Order #6

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>12,106,100.00</u>	Original Contract Times: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>
Increase from previously approved Change Orders No. 1 to No.6: \$ <u>103,801.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order] : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>12,209,901.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Increase this Change Order: \$ <u>21,769.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>12,231,670.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

Recommended by Construction Manager

By: *Diego Frangiamone*

Title: Clerk or the Work

Date: 11.19.24

Authorized by Owner

By: _____

Title: _____

Date: _____

Recommended By Engineer

[Signature]

PRINCIPAL

12/3/24

Accepted by Contractor

Ken Welman

Sr. Project Manager

11/12/2024



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

Additional Work/Change Order Request

SCG Co #01 REV-1
10/9/2024

To: MHE

Date: 10/16/2024

From: Ken Welman

Purpose of request:

- ☐ Required by Code Official
☐ Requested By Owner
☒ Requested by Architect
☐ Other Allowance C-1 overage
☒ Backup Attached

Change Order Number: GC-06

Project: Newburgh Recreation Building Chadwick Lake Park

Change Order Request

Structural changes sent 8/27/2024 updated Drawings S001,S101,S102,S201,S501andS502

see backup for exclusions and inclusions

SUBCONTRACTOR TOTAL CHANGE COST: \$20,125

O'Connor Insurance (1%):	\$201
O'Connor Bonding (2%):	\$407
O'Connor OH & P (5%):	\$1,037
	<hr/>
	\$21,769

TOTAL CHANGE COST: \$21,769

Approval:

Approved:	Denied:	Requested Additional Info:
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Owner Comments:

* Copy of Request/Notice to be sent to O'Connor Office to be included in Job/Project files.



SULLIVAN
CONSTRUCTION GROUP, LLC.

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

Change Order Request #SCG-001

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

Inter-Office Use	
SCG	OWNER
	X

The Contract is changed as follows:

Provide Labor and Material for Work as Follows:	
Grade Beams – Upsized Rebar #6 to #7	
Reference Attached Back-Up	
Total:	\$20,125.00

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

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

SCG Signature Date _____

Change order #1

Change order #1												
Division	Description	Material					Labor			Equipment		Total
		Qty	Unit	Sub-Total	Tax	Total	MnHrs/SF/LF	Avg Rate	Total	Qty	Avg Rate	
03 30 00	CONCRETE			\$ -	0.000%	\$ -		\$ -	-			\$ -
13000lbs	#6 bar (21,113) to #7 (28,731) @ Grade beams	10,000	\$ 0.90	\$ 9,000.00	-	\$ 9,000.00	10,000	\$ 0.85	\$ 8,500.00		5000	\$0
5.00%	Waste (Material Only)	0	\$ -	\$ -	-	\$ -		\$ -	-			\$ -
		0	\$ 220.00	\$ -	-	\$ -		\$ -	-			\$ -
	Boom/Line/Belt Pumps (SOG)		\$ -	\$ -	-	\$ -		\$ -	-			\$ -

SOG	10000	CYDS	Total L&M	\$ 17,500.00	\$ 1.75	P/CY	Markup	15%	\$ 2,625.00	SOG TOTAL	20,125.00
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#9G

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: G. Piaquadio, Supervisor & Town Board

FROM: P. Hines, MHE Rep *PH*

DATE: 19 December 2024

RE: W/Chadwick Lake Filter Plant Resiliency Upgrade
Project Decommission Phase
Tam Enterprises, Inc.

HDR Engineers have requested Tam Enterprises, Inc. provide a change order for the interim decommissioning of the trailer mounted filter.

The interim decommissioning is required due to the NYC DEP shutting down the Delaware Aqueduct Project.

Tam Enterprises decommissioning Change Order #6 (CO #6) results in a cost increase of \$63,283.00. The cost of the interim decommissioning change order will be tracked for possible reimbursement by NYC DEP. Funds for Change order #6 will be from account H6076.

As this requires Town Board approval, I request it be put on the next available agenda. If you have any questions, I am available to discuss them with you.

Cc: J. Osborne, Town Engineer
D. Bertola, CAMO
R. Clum, Town Accountant
M. Weeks, MHE
A. Mashhad, HDR



TAM Enterprises, Inc
114 Hartley Road
Goshen NY 10924

Change Order

Order#: 6

Order Date: 12/16/2024

License:

To: Town of Newburgh
308 Gardnertown Road
Newburgh NY 12550

Project: 21012

Chadwick Lake Filter Plant Resiliency Imprv
343 Rt. 32
Newburgh NY 12550

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 65 Scott Reid

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Mechanical Crew for trailer piping breakdown	24,103.20
Carpentry Crew for trailer sheeting breakdown	5,324.00
Site Crew for block removal replacement etc.	4,743.20
Controls removal and breakdown	4,791.60
20 foot used storage container	6,655.00
Miscellaneous Materials Block, fittings, etc.	1,936.00
Builders Risk Insurance 1 year term	15,730.00

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

63,283.00

The original Contract Sum was	1,797,000.00
Net change by previous Change Orders	403,280.29
The Contract Sum prior to this Change Order	2,200,280.29
The Contract Sum will be changed by this Change Order	63,283.00
The new Contract Sum including this Change Order will be	2,263,563.29
The Contract Time will be changed by	365 Days

Owner:

Date:

Contractor:

Date:

12/16/2024

Change Order

Continued...

Order: 7

Date: 12/16/2024

Description of Work

Amount

TAM Enterprises Inc will provide general and instrumentation scopes of work to decommission the membrane trailer. Process and chemical piping and associated pipe supports, and insulation will be removed back to near the existing building and the chemical storage shed to allow for removal of the membrane trailer. Remove and store process valves at the site. All piping will be disconnected from the trailer and capped at the end of the termination. Instrumentation wiring to the trailer control panel will be removed and pulled back. The instrumentation removal will be coordinated with the plant SCADA for discontinuation of the alarms. All carpentry work by the trailer including the steps will be removed. Chemical tubing will be flushed cleaned and then removed. Prepare site work including removal of the concrete barriers to allow for trailer's removal from the site and reinstalling the concrete barriers after trailer's departure. Install a Conex box to store valves and other salvaged material that can be used for remobilization of the membrane trailer until a future date. Coordinate with electrical contractor and membrane trailer technicians for the membrane trailer service discontinuation and removal.

ORANGE COUNTY HEALTH DEPARTMENT
124 Main Street, Goshen, NY 10924
phone: 845-291-2331, fax: 845-291-4078

Rabies Clinics

In response to your interest in hosting a free rabies clinic, the following information is being provided to assist you in what is needed to conduct a successful clinic.

SITE LOCATION: An indoor location or outdoor pavilion should be provided by the municipality. The location should be easily accessible, have ample parking and can accommodate the clinic if it rains. A separate entrance and separate exit at the building or pavilion helps expedite smooth flow for the people and their pets. The space should also have a separate room that can be closed off to help contain high anxiety dogs and cats. Highway garages, senior centers, fire departments and pavilions have been used for many of the previous clinics.

If a drive through clinic would be preferable, then an outdoor location with ample parking and an easy traffic pattern should be utilized. It is still strongly recommended that an indoor space be made available to help contain cats and high anxiety dogs.

VETERINARIANS: The municipality is to arrange for a maximum of two veterinarians to administer the rabies shots. Each veterinarian should bring a veterinary technician or assistant. Orange County Health Department provides vouchers to the veterinarians and technicians to complete, so they may be compensated. The County will compensate the veterinarians \$100 total and \$15 per hour each for a maximum of two veterinary technicians.

TRAFFIC CONTROL: Depending on the clinic location, the availability of individuals to direct vehicles in and out of the clinic parking area is helpful.

VOLUNTEERS: Several individuals are needed to assist with duties the day of such as:
Pre-Registration lines: completing rabies certificates for those people who have pre-registered their animals.
Walk-in Registration lines: completing rabies certificates to those who have not registered prior to that day.
Rabies Tags line: issuing rabies tags to animal owners after their rabies shot is administered.
Line Control: directing people and their animals to the proper registration line, to the veterinarian line and to the tag line.

SUPPLIES: Sufficient tables, folding chairs, and trash barrels are to be supplied by the municipality. At least one "pooper scooper" or shovel and paper towels should be provided. All other supplies (vaccine, syringes, cotton balls, alcohol, pens, registration books, and tags) are provided by the Health Department. In the warmer months, it's a good idea to have paper cups on hand to provide water to animals who have been on line in the heat and sun.

SIGNS:

The municipality must provide signs for these areas:

- “Rabies Clinic” signs at entrance roads leading to the clinic.
- “Pre-Registration” signs above the tables for those people who have registered ahead of time.
- “Walk-In Registration” signs above the tables for those people who have not registered.
- “Rabies Tags” sign at the table where people get the rabies tag after the vaccination.

ADVERTISING:

Advertisements for the clinic will be posted on the Orange County Department of Health website and social media pages. The sponsoring municipality is strongly encouraged to post additional advertisements on their own local websites and social media platforms.

PRE-REGISTRATION:

Pre-registration helps make the clinic more efficient by eliminating long wait lines for pet owners and their pets. A municipal telephone number or website can be provided for pre-registration. The contact information will be listed on all advertisements posted on the Orange County Department of Health website and social media platforms.

DOG LICENSING:

This is an optional service which may be offered by the municipality if it chooses.

INSURANCE:

We require that the Orange County Health Department be named as an additional insured party on the Town’s liability insurance. The coverage should be a minimum of \$1,000,000. Proof of liability insurance (i.e. Accord 25 form) must be submitted at least two weeks prior to the clinic.

If you have any questions regarding rabies clinics, please feel free to contact this office at 845-291-2331.

#10B



Lisa Ayers <town-clerk@townofnewburgh.org>

Fee info

1 message

Animal Control <animalcontrol@townofnewburgh.org>

Tue, Dec 10, 2024 at 2:58 PM

To: Lisa Ayers <town-clerk@townofnewburgh.org>

	CURRENT	NEW		
LICENSE SPAYED/NEUTERED	7.5	8.5		
LICENSE UNSPAY/UNNEUTERD	15.5	15.5		
IMPOUND 1ST	40	50 +ASSOC FEE		
IMPOUND 2ND	50	60+ ASSOC FEE		
IMPOUND 3RD	75	85+ ASSOC FEE		
IMPOUND 4TH	100	110+ ASSOC FEE		
*Assoc Fee is the extra boarding for after hours/weekends				
BOARD AFTER OWNER NOTIFIED	15	30		
RABIES VACCINE	30	40	(this will include	
TRANSPORT FEE	0	0	transport fee)	
ADOPTION FEE CAT/KITTEN	75	125 CAT/150 KITTEN		
ADOPTION FEE DOG/PUPPY	75	125 M-L DOG		
		200 SMALL DOGS & PUPPY		
The adoption fee increase is the most important. It hasn't been done in over a decade while everything has increased everywhere. We can always discount, play with the fees for harder to adopt animals however, we can not increase once it is in writing.				
Small dogs and puppies at any rescue are upwards of \$400-500 to adopt They are highly adoptable no matter what their temperament may be.				
			2025 fees	
EX: VETTING FOR DOG	M-\$189.88	F \$213.88	M- \$217	F- \$242
VETTING FOR CAT	M- \$83.00	F- \$145.40	M- \$134.50	F- \$184.50
(These examples are our LOWEST base fees for vetting to adopt.)				
Kitten adoption fee should be higher as they require extra vaccines.				



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

2025 Price List
Town of Newburgh Animal Control

<u>Procedure</u>	<u>Charge</u>
OHE Canine	\$120.00
Consult Exam/Sick	\$38.50
Consult Exam/Annual Wellness	\$31.00
Fecal Parasite Screen T808	\$20.00
Canine Dist/A2/PI/Parvo/Lepto 1 Yr	\$17.00
Canine Rabies / 1 Yr	\$18.00
Canine Respiratory Complex – Bordetella	\$17.00
Lyme,HW,Ehrlich Accu Plus4 AC100	\$30.00
Lyme,HW,Ehrlich Anaplasma 4DX in hosp	\$45.00
Neuter/Canine	\$95.00
Neuter Feline	\$50.00
OHE Feline	\$90.00
FeLV/FIV ELISA in hosp	\$55.50
FeLV/FIV ELISA SA260	\$45.50
Feline RCP	\$17.00
Feline Rabies	\$22.00

Hi, John & Danyelle:

Could you update the Dog License Fees in the Animal Control Section of the website per 2021 schedule of fees:

DOG LICENSE FEES

Resident (non-senior)

\$13.50 = Neutered / Spayed

✓ \$23.50 = Unneutered / Unspayed

Resident (60+ years)

\$3.50 = Neutered / Spayed

\$13.50 = Unneutered / Unspayed

Guide / Service / Support

Exempt from fee.

License with current rabies vaccination required.

DOG REDEMPTION FEES

LICENSED

1st Impoundment = \$50

2nd impoundment = \$65

3rd impoundment = \$80

Local Boarding Fee = \$50 / day or actual cost of boarding, whichever is higher.

✓ 2 Transportation Fee for Veterinary Service = \$25 / round trip \$50

UNLICENSED

✓ 1st Impoundment = \$80

2nd impoundment = \$95

3rd impoundment = \$110

✓ Failure to License Fee = \$25

✓ Local Boarding Fee = \$50 / day or actual cost of boarding, whichever is higher. 4/10 → 4/17

Transportation Fee for Veterinary Service = \$25 / round trip

ADOPTION FEES

Adoption Fee = \$150.00*

*includes rabies vaccination, Bordetella vaccine and a distemper vaccine, plus the fee for the actual cost of spaying/neutering.

Thanks,

December 23rd Workshop Meeting

POLICE

Have 3 police officials

Executive Session

CSEA Contract

4...