

Town Board Meeting February 10, 2025

**#6B**

**Review Status Report and Budget Status Report for January 2025**



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

#6C

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: [rclumaccountant@townofnewburgh.org](mailto: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**

Re-Submit for  
2/10/25 Board  
Meeting

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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.

#62



# 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](mailto:rclumaccountant@townofnewburgh.org)

**To:** Gil Piaquadio, Town Supervisor  
**Cc:** Town Board  
**From:** Ronald E Clum, Town Accountant  
**Date:** February 4, 2025  
**RE:** Budget Adjustments

In reviewing the year end 2024 Budget Status Report I noticed that the following accounts were over-budget and will need the following Budget Adjustments.

At your next Board Meeting could you approve, accordingly.

Thank You

<u>INCREASE ACCOUNT</u>	<u>DECREASE ACCOUNT</u>	<u>AMOUNT</u>
A-1420-5403 Legal-Litigation	A-9040-5800 Workers Comp Insurance	\$135,000.00
A-9780.5600 General Fund-Inst Purch Debt-Princ	A-1430-5499 Consultants	\$13,000.00
A-9780.5700 General Fund-Inst Purch Debt-Int	A-1430-5499 Consultants	\$ 1,000.00
D-9780-5600 Highway-Inst. Purch Debt-Princ	D-1964-5499 Refund of Property Taxes	\$15,000.00
D-9780-5700 Highway Inst Purch Debt-Int	D-1964-5499 Refund of Property Taxes	\$ 600.00



# TOWN OF NEWBURGH

*HEE*

1496 Route 300, Newburgh, New York 12550

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: [rclumaccountant@townofnewburgh.org](mailto:rclumaccountant@townofnewburgh.org)

**To:** Gil Piaquadio, Town Supervisor  
**Cc:** Town Board  
**From:** Ronald E Clum, Town Accountant  
**Date:** February 4, 2025  
**RE:** Budget Adjustments

Debbie and myself reviewed the budget overruns in the water department due to the NYC Acqueduct shut down and have the following budget items that need your approvals.

FROM ACCOUNT		TO ACCOUNT		Dollar Amount
Account Description/ Account Name	Account Number/ Account Name			
F-8330-4001-5457 Sludge Hauling	F.8330.4001.5472 Consultatnt Fees			\$ 75,000.00
F-8310-5490 Water Dist Iter Govt Services	F.8330.4001.5474 Repairs to Non Vehicle Equip			\$ 9,000.00
F-8310-5490 Water Dist Iter Govt Services	F.8330.4001.5479 Telemetering-Water Filtration			\$ 2,000.00
F-8310-5490 Water Dist Iter Govt Services	F.8330.4001.5480 Telephone			\$ 3,000.00
F-8330-4001-5457 Sludge Hauling	F.8330.4001.5497 Maint Contracts Leases Rentals			\$ 99,000.00
F-8330-4001-5457 Sludge Hauling	F-4002-5430 Delaware Acqueduct - O/S Water Purch			\$ 115,000.00
F-8310-5490 Water Dist Iter Govt Services	F-4002-5474 Delaware Acqueduct - Non-Vehicle Repairs			\$ 55,000.00
F-8330-4001-5457 Sludge Hauling	F-8330-9902-5900 Transfers			\$ 320,000.00



**TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

#6F

**RONALD E. CLUM, CPA  
ACCOUNTANT**

845-564-5220

Fax: 845-566-9461

E-Mail: [rclumaccountant@townofnewburgh.org](mailto:rclumaccountant@townofnewburgh.org)

**To: Gil Piaquadio, Town Supervisor**  
**Cc: Town Board**  
**From: Ronald E Clum, Town Accountant**  
**Date: January 21, 2025**  
**RE: Year-End Budget Transfer**

Upon review of the 2024 year-end budget status report I noticed that three line items are over budget:

Account A.1420.5403, Ligation Expense. This account was overspent due to the current litigation going on defending ourselves under New York State Voting Rights Act.

Account A.1629.5474, Desmond Property-Repairs to Non-Vehicle Equipment. This overage is due to a heating oil tank leak that happened towards the end of the year.

Account A.3120.5200 Police- Equipment Purchases. This overage is due to purchasing a variety of crime scene scanners and other equipment all covered under a grant.

Please approve the following budget transfers:

Increase A.1420.5403 Litigation Expense by \$478,000 from the following accounts:

A.1964.5499	Refund of Property Taxes	\$128,000
A.1990.5499	Contingencies	\$150,000
A.9060.5800	Medical Insurance	\$200,000

Increase A.1629.5474 Desmond Repairs to Non-Vehicle Equipment by \$29,000, which shall be taken from A.7110.5100 Recreation – Facilities Maintenance-Payroll

I am asking for an increase to the entire General Fund Budget of 150,000 for unexpected revenues (Police Grants) to cover the shortfall in A.3120.5200 Police Equipment Purchases.

If you have any question, please let me know.

#66



## 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](mailto:rclumaccountant@townofnewburgh.org)

**To:** Gil Piaquadio, Town Supervisor  
**Cc:** Town Board  
**From:** Ronald E Clum, Town Accountant  
**Date:** January 28, 2025  
**RE:** Moving money for Truck Body & Plows to Capital Projects

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As you know there has been delays in us receiving vehicles that we have budgeted for. The Highway had budgeted \$330,000 for two (2) bodies and plows to put on 2 Chassis which were received in March 2024. Mark Hall has just put in for authorization to go out to bid for these bodies. I am asking for authorization for a budget transfer as well as authorization to move the \$330,000 from the Highway Fund (D) to the Capital-Highway Equipment Fund (H8087)

I am looking for a budget transfer taking from Highway – Equipment D.5130.5200 to D.9902.5900 Highway-Interfund Transfers.

After the above budget adjustment authorization I will transfer \$330,000 from Highway Fund to the Highway Capital Fund.

If you have any question, please let me know.



## TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550


#611

**RONALD E. CLUM, CPA**  
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: [rclumaccountant@townofnewburgh.org](mailto:rclumaccountant@townofnewburgh.org)

**To:** Gil Piaquadio, Town Supervisor   
**Cc:** Town Board  
**From:** Ronald E Clum, Town Accountant  
**Date:** February 4, 2025  
**RE:** Moving money for Justice Court Facade to Capital Projects

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As you know we are in the middle of a project. changing the façade of the Justice Court Building, which we budgeted \$200,000 for in the 2024 budget. Before we started this project we had to test for asbestos and lead which delayed the contractors.

To date we have spent approximately \$36,000, leaving \$164,000 in the 2024 budget. I am asking for a budget transfer to move this \$164,000 from Account # A.1110.5200 Justice Court -Equipment to Account # A.9902.5900 General Fund-Interfund Transfers.

After the above budget adjustment authorization, I will transfer \$164,000 from General Fund to the General - Capital Fund H.9020.0090.5031, Interfund Transfers.

If you have any question, please let me know.

#8

Town of Newburgh  
Section 96 Block 1, Lot(s) 6.2 & 11.1

**TOWN OF NEWBURGH**  
**Stormwater Control Facility Maintenance Agreement**

THIS AGREEMENT is made as of this \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2025 by and between the **Town of Newburgh**, having an address at 1496 Route 300, Newburgh, New York 12550 (“Municipality”) and **N&N Union, LLC**, having an address 1089 Little Britain Road, New Windsor, NY 12553 (the “Facility Owner”).

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

**WHEREAS**, the Facility Owner is the owner of certain real property in the Town of Newburgh consisting of approximately 496,148 s.f. ± or 11.39 acres, ± , more particularly described in Schedule “A” annexed hereto and made a part hereof (the “Property”); and as shown in Schedule “B”; and

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

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

1. This agreement binds the Municipality and the Facility Owner, its successors and assigns to the maintenance provisions depicted in the approved project plans and Stormwater Pollution Prevention Plan which are on file with the Municipality’s Stormwater Management Officer.
2. This Facility Owner shall maintain, clean, repair, replace, and continue the stormwater control measures depicted on the approved project plans for the Facility known as The Shoppes at Union Square Town of Newburgh Project #2023.15 on and about the property, as necessary to ensure optimum performance of the measures to design specifications. The stormwater control measures shall include, but shall not be limited to, the following: drainage ditches, swales, inlets, pipes, culverts, detention basins, sand filters, infiltration trenches, bioretention basins, and other stormwater practices identified in the Stormwater Pollution Prevention Plan (SWPPP) approved by the Municipality.



3. The Facility Owner shall be responsible for all expenses related to the maintenance of the stormwater control measures and shall establish a means for the collection and distribution of expenses among parties for any commonly owned facilities.
4. The Facility Owner shall provide for the periodic inspection of the stormwater control measures, not less than once a year, to determine the condition and integrity of the measures. Such inspection shall be performed by a Professional Engineer licensed by the State of New York. The inspecting engineer shall prepare and submit to the Municipality within 30 days of the inspection, a written report of the findings including recommendations for those actions necessary for the continuation of the stormwater control measures.
5. The Facility Owner shall not authorize, undertake, or permit alteration, abandonment, modification, or discontinuation of the stormwater control measures except in accordance with written approval of the Municipality. The obligations of the Facility Owner under paragraphs 2, 3, 4 and 6 of this agreement shall toll upon the completion of the establishment of a drainage district of the Municipality and the acceptance of the dedication of the stormwater control measures by the Municipality. The tolling period shall end upon the discontinuance or dissolution of the municipal drainage district.
6. The Facility Owner shall undertake necessary maintenance, repairs, and replacement of the stormwater control measures at the direction of the Municipality or in accordance with the recommendations of the inspecting engineer.
7. The Facility Owner shall provide to the Municipality within 30 days of the date of this agreement, such security for the maintenance and continuation of the stormwater control measures as the Municipality may have required in its approval in the form acceptable to the Town Engineer and Town Attorney (a bond, letter of credit, or escrow account).
8. This agreement shall be recorded in the Office of the County Clerk, County of Orange and shall be included in any offering plan and/or prospectus or lease other than leases for individual residential units. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, successors, assigns and legal representatives.
9. If ever the Municipality determines that the Facility Owner has failed to construct or maintain the stormwater control measures in accordance with the project plans or has failed to undertake corrective action specified by the Municipality or by the inspecting engineer, the Municipality is authorized to undertake such steps as reasonably necessary for the preservation, continuation or maintenance of the stormwater control measures and to affix the expenses thereof as a lien against the property. The Facility Owner shall reimburse the

Municipality for all costs and expenses, including reasonable attorney fees, incurred in enforcing this Agreement and curing a violation.

10. This agreement is effective as of \_\_\_\_\_, \_\_\_\_\_ 2025.

By:

\_\_\_\_\_

N&N Union LLC

\_\_\_\_\_

Town of Newburgh

## Schedule "A"

### Property Descriptions

#### WRITTEN DESCRIPTION

#### THE SHOPPES AT UNION SQUARE

#### SECTION 96, BLOCK NO. 1, PROPOSED LOT A

#### TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK

**Commencing** at a pipe with cap, identified Langan, found at the intersection of the westerly sideline of New York State Route 300, a.k.a. Union Avenue, width varies, and the northerly sideline of Orr Avenue, width varies, thence running the following four (4) courses along said northerly sideline of Orr Avenue;

- a. South 75°22'30" West, a distance of 23.00 feet to a point; thence
  - b. North 56°33'31" West, a distance of 27.20 feet to a point; thence
  - c. North 39°42'48" West, a distance of 73.04 feet to a point; thence
  - d. North 31°00'26" West, a distance of 129.13 feet to the southeasterly line of Section 96, Block No. 1, Proposed Lot A as shown on the plan referenced below; thence
  - e. Along said southeasterly line, South 15°41'28" West, a distance of 10.95 feet to the Point of Beginning, running thence;
1. Continuing along the aforementioned northerly sideline of Orr Avenue, North 31°34'41" West, a distance of 200.27 feet to a point; thence
  2. Still along the same, North 30°34'31" West, a distance of 165.25 feet to a point; thence
  3. Still along the same, North 36°02'31" West, a distance of 114.92 feet to a point; thence
  4. Still along the same, North 35°59'01" West, a distance of 24.24 feet to a point; thence
  5. Along a new line being the division line between Proposed Lot A and Proposed Lot B as shown on the plan referenced below, South 89°20'38" East, a distance of 95.24 feet to a point; thence
  6. Continuing along the same, North 27°08'58" East, a distance of 61.74 feet to a point; thence
  7. Still along the same, North 55°01'06" East, a distance of 58.24 feet to a point; thence
  8. Still along the same, South 89°52'23" East, a distance of 178.73 feet to a point; thence
  9. Still along the same, North 31°58'26" East, a distance of 222.70 feet to a point on the westerly line of lands now or formerly Calaluca; thence

10. Along said lands of Calaluca and along lands now or formerly Pomarico Properties, LLC, and Little Brick House Properties, Inc, South 15°41'29" West, a distance of 284.50 feet to a point; Thence
11. Along said lands of Little Brick House Properties, Inc. South 73°20'31" East, a distance of 211.74 feet to a point on the aforementioned westerly sideline of New York State Route 300, a.k.a. Union Avenue; thence
12. Along said westerly sideline, South 16°39'35" West, a distance of 300.00 feet to a point; thence
13. Continuing along the same, North 72°53'09" West, a distance of 2.31 feet to a point on the northerly line of lands now or formerly CPK Union, LLC; thence
14. Along said lands of CPK Union, LLC, North 73°20'31" West, a distance of 204.36 feet to a point; thence
15. Continuing along the same, South 15°41'28" West, a distance of 143.80 feet to the **Point of**
16. **Beginning.**

Encompassing an area of 174,207 square feet or 4.00 acres, more or less.

This description is prepared in accordance with a plan titled "The Shoppes at Union Square, Section 96, Block No. 1, Lot No. 6.2, Town of Newburgh, Orange County, New York, Minor Subdivision" prepared by Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C., Project No. 9133101, dated June 5, 2024 and last revised October 2, 2024, Drawing No. CB101.

**WRITTEN DESCRIPTION  
THE SHOPPES AT UNION SQUARE  
SECTION 96, BLOCK NO. 1, PROPOSED LOT B  
TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK**

**Beginning** at the intersection of the division line between Proposed Lot A and Proposed Lot B with the northerly sideline of Orr Avenue, width varies, as shown on the plan referenced below, running thence;

1. Along said northerly sideline of Orr Avenue, North 35°59'01" West, a distance of 24.07 feet to a point;
2. Continuing along the same, North 49°49'40" West, a distance of 316.98 feet to a point; thence
3. Still along the same, North 56°06'01" West, a distance of 26.29 feet to the easterly line of lands now or formerly N&N of The Hudson Valley II, LLC; thence
4. Running along said lands of N&N of the Hudson Valley II, LLC, North 43°07'04" East, a distance of 140.00 feet to a point; thence
5. Continuing along the same, North 52°10'56" West, a distance of 98.30 feet to a point; thence
6. Still along the same, South 43°07'04" West, a distance of 150.00 feet to the aforementioned northerly sideline of Orr Avenue; thence
7. Along said northerly sideline of Orr Avenue, North 65°03'48" West, a distance of 114.83 feet to the easterly line of lands now or formerly Newburgh Hotel Partners; thence
8. Along said lands of Newburgh Hotel Partners, North 46°25'29" East, a distance of 344.38 feet to the southerly line of lands now or formerly Lowes Home Centers, Inc.; thence
9. Along said lands of Lowes Home Centers, Inc., South 63°23'10" East, a distance of 195.15 feet to point; thence
10. Continuing along the same, South 75°01'41" East, a distance of 549.54 feet to the westerly line of lands now or formerly Calaluca; thence
11. Along said lands of Calaluca, South 15°41'29" West, a distance of 75.05 feet to a point; thence
12. Along a new line being the division line between Proposed Lot A and Proposed Lot B as

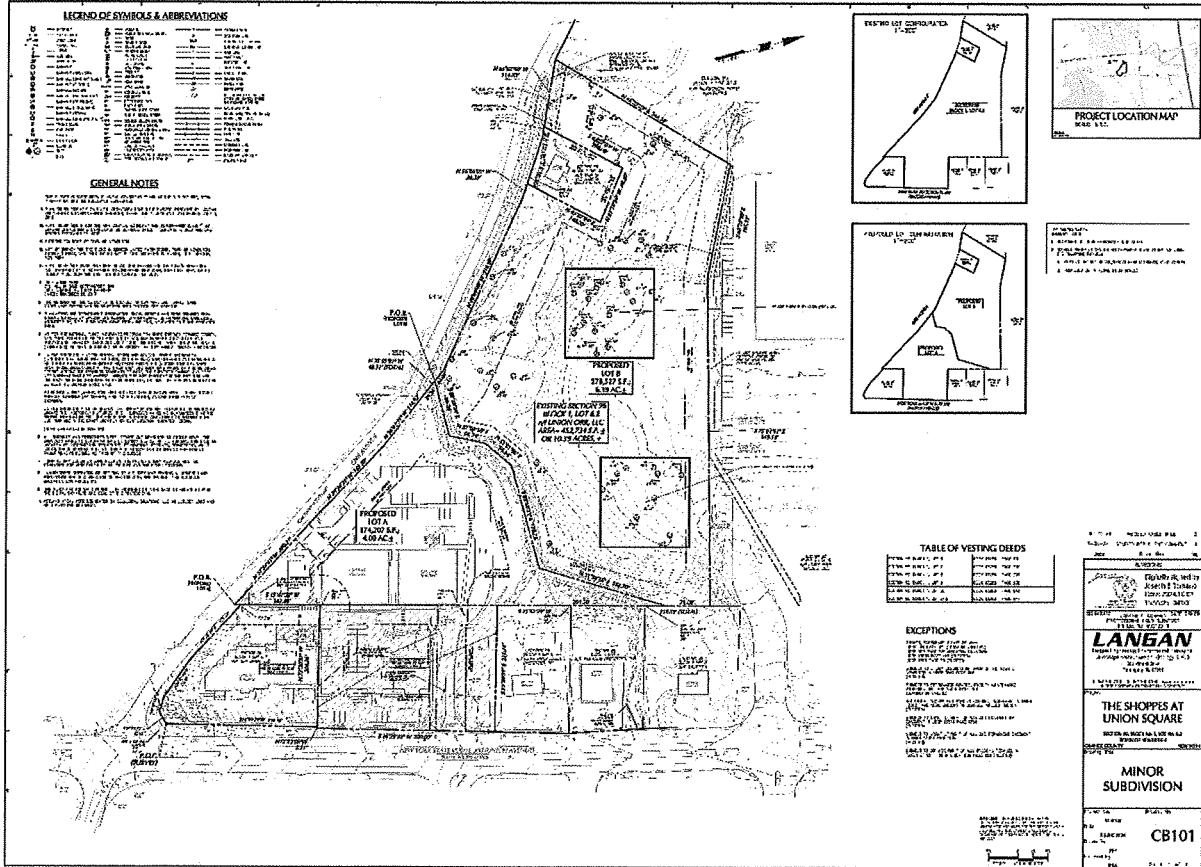
13. shown on the plan referenced below, South  $31^{\circ}58'26''$  West, a distance of 222.70 feet to a point; thence
14. Continuing along the same, North  $89^{\circ}52'23''$  West, a distance of 178.73 feet to a point; thence
15. Still along the same, South  $55^{\circ}01'06''$  West, a distance of 58.24 feet to a point; thence
16. Still along the same, South  $27^{\circ}08'58''$  West, a distance of 61.74 feet to a point; thence
17. Still along the same, North  $89^{\circ}20'38''$  West, a distance of 95.24 feet to the **Point of Beginning**.

Encompassing an area of 278,527 square feet or 6.39 acres, more or less.

This description is prepared in accordance with a plan titled "The Shoppes at Union Square, Section 96, Block No. 1, Lot No. 6.2, Town of Newburgh, Orange County, New York, Minor Subdivision" prepared by Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C., Project No. 9133101, dated June 5, 2024 and last revised October 2, 2024, Drawing No. CB101.

# Schedule "B"

## Property Map



#9A

February 10, 2025

Town of New Windsor  
555 Union Avenue  
New Windsor, NY 12553  
Attn: Stephen Bedetti, Supervisor

Re: Inter-Municipal Loan of Equipment

Dear Supervisor Bedetti:

I write to confirm the Town of Newburgh's agreement to lend its' valve exercising/turning equipment and an operator on a temporary basis at the Town of New Windsor's request, on dates and at times to mutually agreed upon by the heads of our respective Water Departments. The temporary loans will take place without any payment or other consideration required to be made by the Town of New Windsor, during the period commencing as of the date of your signature and ending December 31, 2025 or such earlier date as the Town of New Windsor's liability insurance coverage terminates, subject to the Town of Newburgh being named as an additional insured on the Town of New Windsor's liability insurance policies, with respect to the use and operation of said equipment during said period.

Please indicate the Town of New Windsor's acknowledgement and agreement to the loan and insurance condition by signing and returning the enclosed counterpart of this letter.

Very truly yours,

Town of Newburgh

By: \_\_\_\_\_  
Gilbert J. Piaquadio, Supervisor

Acknowledged and agreed:

Town of New Windsor

By: \_\_\_\_\_  
Stephen Bedetti, Supervisor

Date: \_\_\_\_\_, 2025





Town of New Windsor  
Supervisor's Office

#9B

555 Union Avenue New Windsor, New York 12553  
(845) 563-4610 Fax: (845) 420-6336  
newwindsor-ny.gov

Stephen A. Bedetti, Town Supervisor

January 29, 2025

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

Re: Inter-Municipal Loan of Equipment – Portable Generators

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 its portable generator(s) with Town of Newburgh, on a temporary basis, without payment or consideration upon the request of the Town of Newburgh.

The portable generator(s) shall always be first available to Town of New Windsor. Therefore, assuming the generators are not in use by Town of New Windsor, the portable generator(s) 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 portable generator, 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 portable generator(s). The coverage period shall commence as of the date of your signature and end December 31, 2025, or such earlier date as the Town of Newburgh's liability insurance coverage terminates.

Please indicate the Town of Newburgh's acknowledgement and agreement to the loan and insurance condition by signing and returning the enclosed counterpart of this letter.

Yours truly,

Acknowledged and Agreed:

Stephen A. Bedetti  
Town Supervisor

Town of Newburgh

Town of New Windsor

By: \_\_\_\_\_

Gilbert J. Piaquadio, Supervisor

SAB/jtm  
Enc.

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

#10



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:

---

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

NVH

\*Totaling: \$ 678.32

Canine: \$ 436.34

Feline: \$ 241.98

Other: \$

**TOWN OF NEWBURGH**

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DEPARTMENT

*Animal Control*

CLAIMANT'S

NAME

Newburgh Veterinary Hospital

AND

ADDRESS

1716 Route 300

Newburgh, NY 12550

(845)564-2660

DO NOT WRITE IN THIS BOX

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

TERMS

Net 30 Days

Invoice #

*Canine*

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/27/24	915857			22.28 ✓
12/28/24	915943			192.94 ✓
12/28/24	915944			17.00 ✓
1/4/25	916607			203.12 ✓
<b>TOTAL</b>				<b>426.34</b>

**CLAIMANT'S CERTIFICATION**

*Dora M. Cast*

certify that the above account in the amount of \$

*426.34*

is true

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

*1/27/25*

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.

*1-28-25*

Date

*[Signature]*

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](http://www.newburghvet.com)

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

**Printed:** 12-27-24 at 10:31a  
**Date:** 12-27-24  
**Account:** 19984  
**Invoice:** 915857

Date	For	Qty	Description	Price	Discount	Net Price
12-26-24	Chase 26-24	1	Douxo S3 Pyo Leave-On Mousse #	47.50	25.22	22.28 **
12-26-24		1	Weight Monitoring			0.00
12-26-24		1	Prescription written for client			0.00
Total charges, this invoice...						22.28
**Total discount included: 25.22						

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

Reminders for: <b>Chase 26-24</b> (Weight: 66.0 lbs - 4y)	Last done
11/27 CANINE RABIES / 3 YEAR	11-05-24
07/25 Canine Kennel Cough Vacc -1 ye	07-02-24
07/25 Lyme,HW,Ehrlichia Accu Plus4(A)	07-02-24
01/25 NexGard PLUS (6) 33.1-66lb	07-19-24
<b>12/24 FECAL EXAM</b>	
<b>06/21 Pro-Heart 12 (51-100lbs)</b>	
<b>09/20 CANINE DIST/A2/PI/PARVO 1Y</b>	

### Chase 26-24's weight history (in lbs)

12-26-24	66.00
06-18-24	48.90

LIKE US ON FACEBOOK.COM!

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

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

COPY

# 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](http://www.newburghvet.com)

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

**Printed:** 01-27-25 at 6:02p  
**Date:** 12-28-24  
**Account:** 19984  
**Invoice:** 915943

Date	For	Qty	Description	Price	Discount	Net Price
12-27-24	Mason 69-24	1	----Warm Water Blanket in Surgery			0.00
12-27-24		1	-----Recovery in Heated Cage			0.00
12-27-24		1	-CapnographMonitoring w/Anesthe			0.00
12-27-24		1	---PulseOximeterMonitoring w/Anes			0.00
12-27-24		1	---BloodPressureMonitoring w/anes			0.00
12-27-24		1	-I.V.Cath. /subcut fluids during surg	142.00	142.00	0.00 **
12-27-24		1	Anesthesia- Isoflurane	412.00	412.00	0.00 **
12-27-24		1	Neuter/Canine 1-5YR	474.00	386.00	88.00 **
12-27-24		0.10	-HydromorphoneInject 2mg/ml Con			0.00
12-27-24		1.20	Penicillin G Inject / ml (in hosp)	31.18	31.18	0.00 **
12-27-24		0.90	Rimadyl/ Carprofen Inject / ml (in h	49.80	49.80	0.00 **
12-27-24		0.20	-TelazolInject Control Log / ml			0.00
12-27-24		1	PEDICURE	19.90	19.90	0.00 **
12-27-24		1	Elizabethan Collar	30.00	10.50	19.50 **
12-27-24		1	Lyme,HW,Ehrlichia,Anaplasma 4D	113.00	84.00	29.00 **
12-27-24		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						
12-27-24		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 increased risk of exposure....please be sure to have your pet boosted every 12 months.						
12-27-24		1	CANINE RABIES / 1YEAR	60.00	42.00	18.00 **
12-27-24		3	Vetprofen Tablets 100mg Individual	23.00	21.23	1.77 **
12-27-24		14	Amoxicillin 100mg tab #385091	28.65	23.01	5.64 **
12-27-24		20	Trazodone 50mg tablets #385092	23.95	23.17	0.78 **
12-27-24		1	Weight Monitoring			0.00

Total charges, this invoice... 193.94

\*\*Total discount included: 1333.54

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

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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](http://www.newburghvet.com)

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

**Printed:** 01-27-25 at 6:01p  
**Date:** 12-28-24  
**Account:** 19984  
**Invoice:** 915944

Date	For	Qty	Description	Price	Discount	Net Price
12-27-24	Madison 70-24	1	FECAL PARASITE SCREEN + GIA	75.50	58.50	17.00 **
Total charges, this invoice...						17.00
**Total discount included: 58.50						

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

---

LIKE US ON FACEBOOK.COM!

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

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

COPIED

# 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](http://www.newburghvet.com)

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

**Printed:** 01-27-25 at 6:01p  
**Date:** 01-04-25  
**Account:** 19984  
**Invoice:** 916607

Date	For	Qty	Description	Price	Discount	Net Price
01-03-25	Camo 67-24	1	Neuter/Canine- Town of Newburgh	140.00	45.00	95.00 **
01-03-25		0.14	Hydromorphone 10mg/ml Inject/ml	32.64	32.64	0.00 **
01-03-25		3	Penicillin G Inject / ml Outpatient	32.88	32.88	0.00 **
01-03-25		0.60	-TelazolInject Control Log / ml			0.00
01-03-25		1	PEDICURE	22.00	22.00	0.00 **
01-03-25		1	Elizabethan Collar	30.00	10.50	19.50 **
01-03-25		1	Lyme,HW,Ehrlichia,Anaplasma 4D	125.00	95.00	30.00 **
01-03-25		1	Canine Dist/A2/Parainfluenza/Parvo	64.00	47.00	17.00 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI , the best available protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis						
01-03-25		1	Canine Respiratory Complex- Bord	64.00	47.00	17.00 **
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 increased risk of exposure....please be sure to have your pet boosted every 12 months.						
01-03-25		1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
01-03-25		5	Vetprofen Tablets 100mg Individual	25.30	22.35	2.95 **
01-03-25		20	Amoxicillin 250mg capsule #38546	23.95	22.62	1.33 **
01-03-25		30	Trazodone 100mg tablets #385470	30.35	28.01	2.34 **

Total charges, this invoice...

203.12

\*\*Total discount included: 451.00

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

Reminders for: <b>Camo 67-24</b> (Weight: 63.0 lbs - 4y)	Last done
01/26 lyme,HW,Ehrlichia Accu Plus4(A)	01-03-25
01/26 CANINE RABIES / 3 YEAR	
01/26 Canine Dist/Aden/Parainfluenza	
01/26 Canine Kennel Cough Vacc -1 ye	01-03-25

*COPIED*



**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

DO NOT WRITE IN THIS BOX

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

Invoice # \_\_\_\_\_

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
1/13/25	917560			8900 ✓
1/21/25	918347			15298 ✓
			<b>TOTAL</b>	<b>24198</b>

**CLAIMANT'S CERTIFICATION**

Dora M Cast certify that the above account in the amount of \$ 24198 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1/27/25 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.

1-28-25 Date      [Signature] 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](http://www.newburghvet.com)

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

**Printed:** 01-27-25 at 6:06p  
**Date:** 01-21-25  
**Account:** 4417  
**Invoice:** 918347

Date	For	Qty	Description	Price	Discount	Net Price
01-21-25	Karrie 50k24	1	OHE FELINE	437.00	347.00	90.00 **
			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.			
01-21-25		1	Anesthesia- Isoflurane	454.00	454.00	0.00 **
01-21-25		1	---BloodPressureMonitoring w/anes			0.00
01-21-25		1	---PulseOximeterMonitoring w/Anes			0.00
01-21-25		1	-CapnographMonitoring w/Anesthe			0.00
01-21-25		1	----Recovery in Heated Cage			0.00
01-21-25		1	----Warm Water Blanket in Surgery			0.00
01-21-25		1	PEDICURE- simple	22.00	22.00	0.00 **
01-21-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00 **
			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.			
01-21-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00 **
			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.			
01-21-25		0.30	BuprenorphineSR Inject/ml in hosp	67.80	67.80	0.00 **
01-21-25		0.30	Penicillin G Inject / ml (in hosp)	30.33	30.33	0.00 **
01-21-25		1	Oral, Topical medication administr	12.60	12.60	0.00 **
01-21-25		0.06	-TelazolInject Control Log / ml			0.00
01-21-25		1	Amoxicillin Drops 15ml (50mg/ml)	34.83	10.85	23.98 **

Total charges, this invoice...

152.98

\*\*Total discount included: 1024.58

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

CS

# 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](http://www.newburghvet.com)

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

**Printed:** 01-27-25 at 6:07p  
**Date:** 01-13-25  
**Account:** 4417  
**Invoice:** 917560

Date	For	Qty	Description	Price	Discount	Net Price	
01-13-25	Ichabod 52k24 t	1	NEUTER FELINE	168.00	118.00	50.00	**
01-13-25		1	Sedation	315.00	315.00	0.00	**
01-13-25		1	Anesthesia- Isoflurane	454.00	454.00	0.00	**
01-13-25		1	OSHA Compliance Biohazards Fee	12.60	12.60	0.00	**
01-13-25		1	---BloodPressureMonitoring w/anes			0.00	
01-13-25		1	---PulseOximeterMonitoring w/Anes			0.00	
01-13-25		1	-CapnographMonitoring w/Anesthe			0.00	
01-13-25		1	-----Recovery in Heated Cage			0.00	
01-13-25		1	----Warm Water Blanket in Surgery			0.00	
01-13-25		0.25	BuprenorphineSR Inject/ml in hosp	61.50	61.50	0.00	**
01-13-25		0.25	Penicillin G Inject / ml (in hosp)	30.27	30.27	0.00	**
01-13-25		1	Oral, Topical medication administr	12.60	12.60	0.00	**
01-13-25		0.05	-TelazolInject Control Log / ml			0.00	
01-13-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00	**
<p>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.</p>							
01-13-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00	**
<p>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.</p>							
01-13-25		1	PEDICURE	22.00	22.00	0.00	**

Total charges, this invoice...

89.00

\*\*Total discount included: 1105.97

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

Reminders for: **Ichabod 52k24 tan face** (Weight: 3.8 lbs - Last done

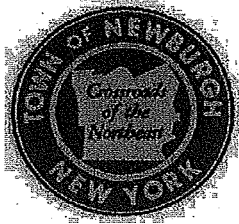
01/26 Feline Rhino/Panleuk/Calici I/

01/26 Rabies/Purevax Feline 1yr

01-13-25

COPY

#/2A



Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550  
845-564-4552

Date: 1/29/2025

Is the budget adjustment under \$7,500 ?      Yes \_\_\_\_\_      No X

If yes, please give Gil a copy to sign and deliver to the Accounting Office.

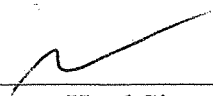
If no, please have the board approve at the next available board meeting.

Reason why the budget transfer is needed Per Ron Clum - to cover end of year expenses.

From: Account Number: 8130.5458.5010  
Account Description: Repairs to      Amount: \$8,000.00  
Transmission/Collection System

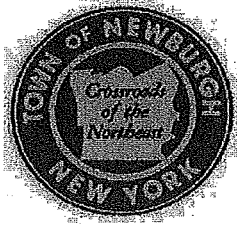
To: Account Number: 8130.5100.5010  
Account Description: Personal Services      Amount: \$8,000.00

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

  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor

#12B



Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550  
845-564-4552

Date: 1/29/2025

Is the budget adjustment under \$7,500 ?      Yes X      No \_\_\_\_\_

If yes, please give Gil a copy to sign and deliver to the Accounting Office.

If no, please have the board approve at the next available board meeting.

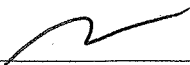
Reason why the budget transfer is needed Per Rom Clum – to cover end of year expenses

From: Account Number: 8130.5457.5009  
Account Description: Sludge Hauling/Disposal      Amount: \$1,900.00

To: Account Number: 8130.9060.5800.5009  
Account Description: Medical Insurance      Amount: \$1,300.00  
Employee Benefits

To: Account Number: 8130.5100.5009  
Account Description: Personal Services      Amount: \$600.00

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

  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor

#12C



Town of Newburgh  
1496 Route 300  
Newburgh, NY 12550  
845-564-4552

Date: 1/29/2025

Is the budget adjustment under \$7,500 ?            Yes \_\_\_\_\_ No X

If yes, please give Gil a copy to sign and deliver to the Accounting Office.

If no, please have the board approve at the next available board meeting.

Reason why the budget transfer is needed Per Ron Clum - to cover end of year expenses.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

From: Account Number: 8130.5473.5010  
Account Description: Repairs to Treatment Plant            Amount: \$21,000.00

To: Account Number: 8130.5472.5010  
Account Description: Consultant Fees            Amount: \$20,000.00

To: Account Number: 8130.5466.5010  
Account Description: Operating Supplies            Amount: \$1,000.00

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

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Gil Piaquadio, Town Supervisor