

ANDREW J. ZARUTSKIE, Town Clerk
1496 Route 300
Town of Newburgh, New York 12550
Telephone 845-564-4554

TOWN BOARD PUBLIC MEETING AGENDA

Monday, December 10, 2018

7:00 p.m.

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA**
- 5. APPROVAL OF AUDIT**
- 6. PUBLIC HEARING: (7:00 p.m.) Tax Cap Override Repeal**
- 7. PUBLIC HEARING: (7:15 p.m.) Schedule of Fees – Water and Sewer Rates**
- 8. DEPARTMENT HEAD REPORTS**
- 9. POLICE DEPARTMENT**
 - A. Swearing In of Police Officer
 - B. Resolution – DARE and Police Academy Grant
- 10. BUILDING AND GROUNDS: Hiring of Custodian**
- 11. ANIMAL CONTROL: T-94 Withdrawal**
- 12. COMPUTER RESERVE PURCHASE: Supervisor's Office**
- 13. HIGHWAY DEPARTMENT:**
 - A. Purchase of Highway Sander
 - B. Budget Transfer
- 14. ACCOUNTING:**
 - A. Budget Transfer
 - B. Cash Transfers
- 15. CODE COMPLIANCE:**
 - A. Request to Hire Entry Level Clerk
 - B. Request to Hire Assistant Building Inspector III
- 16. ENGINEERING: Chadwick Lake Filter Plant/Delaware Aqueduct Tap Water Treatment Plants – SCADA Maintenance Services**
- 17. ANNOUNCEMENTS**
- 18. PUBLIC COMMENTS**
- 19. POSSIBLE EXECUTIVE SESSION: PBA Contract**
- 20. ADJOURNMENT**



MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: REPEAL OF LOCAL LAW TO OVERRIDE THE TAX LEVY
LIMIT
OUR FILE NO. 800.1(B)() (2018)

DATE: DECEMBER 6, 2018

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

ATTORNEYS

David L. Rider
Charles E. Frankel
Michael J. Matsler
Mark C. Taylor
Deborah Weisman-Estis
M. Justin Rider
Donna M. Badura
Amber L. Camio

M. J. Rider
(1906-1968)
Elliott M. Weiner
(1915-1990)

COUNSEL

Stephen P. Duggan, III
John K. McGuirk

OF COUNSEL

Craig F. Simon
Irene V. Villacci

Enclosed please find the following draft resolution for the Board's consideration following the close of the public hearing on December 10, 2018:

Resolution of Adoption of Local Law No. 12 of 2018 to Repeal Local Law No. 11 of 2018 Which Overrode the Tax Levy Limit Established in General Municipal Law 3-C.

MCT/sel

Enc.

cc: Andrew J. Zarutskie, Town Clerk
Deborah Smith, Receiver of Taxes (via e-mail)
Ronald Clum, Town Accountant (via e-mail)

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___th day of December, 2018 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadro, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

RESOLUTION OF ADOPTION
OF LOCAL LAW NO. 12 OF 2018
TO REPEAL LOCAL LAW NO. 11 OF
2018 WHICH OVERRODE THE
TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW
ARTICLE 3-C

Councilman/woman _____ presented the following resolution which was seconded by Councilwoman/woman _____.

WHEREAS, the Town Board of the Town of Newburgh adopted a resolution on the 13th day of November, 2018 ordering a public hearing to be held on the 10th day of December, 2018 at 7:00 o'clock p.m., prevailing time, to hear all interested parties on Introductory Local Law No. ___ of the Year 2018 entitled "A Local Law to Repeal Local Law No. 11 of 2018 which Overrode the Tax Levy Limit Established in General Municipal Law Article 3-C"; and

WHEREAS, a notice of Public Hearing was duly advertised on the ___th day of November, 2018 in The Mid-Hudson Times and on the ___th day of November, 2018 in The Orange County Post and posted on the Town Clerk's sign board together with a copy of the Local Law on the ___th day of November, 2018; and

WHEREAS, the Public Hearing was duly held on the 10th day of December, 2018 at 7:00 o'clock p.m., at Town Hall, 1496 Route 300, Newburgh, New York and all parties in attendance were permitted to speak on behalf or in opposition of the proposed Local Law or any part thereof; and

WHEREAS, due to the adoption of intervening local laws or the Town Board's determination not to act upon introductory local laws, upon adoption and filing with the Secretary of State said Local Law will be designated as Local Law No. 12 of 2018; and

WHEREAS, the adoption of said Local Law of the Town of Newburgh to Repeal the Local Law which overrode the tax levy limit constitutes a legislative action pertaining to routine or

continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment, and accordingly is a Type II Action under the State Environmental Quality Review Act; and

WHEREAS, the Town Board of the Town of Newburgh, after due deliberation finds it in the best interest of the Town to adopt said Local Law.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Town Board of the Town of Newburgh hereby adopts said Local Law No. 12 of 2018 entitled "A Local Law to Repeal Local Law No. 11 of 2018 which Overrode the Tax Levy Limit Established in General Municipal Law Article 3-C".
2. The Town Clerk is hereby directed to enter this resolution and said Local Law in the minutes of this meeting and the Local Law Book of the Town of Newburgh and to give due notice of the adoption of said Local Law to the Secretary of State and to the public.

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

<u>Elizabeth J. Greene, Councilwoman</u>	<u>voting</u>
<u>Paul I. Ruggiero, Councilman</u>	<u>voting</u>
<u>James E. Presutti, Councilman</u>	<u>voting</u>
<u>Scott M. Manley, Councilman</u>	<u>voting</u>
<u>Gilbert J. Piaquadio, Supervisor</u>	<u>voting</u>

The resolution was thereupon declared duly adopted.

INTRODUCTORY LOCAL LAW NO. 11 OF 2018

A LOCAL LAW TO REPEAL LOCAL LAW NO. 11 OF THE YEAR 2018

**WHICH OVERRODE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL
MUNICIPAL LAW 3-C**

BE IT ENACTED by the Town Board of the Town of Newburgh, as follows:

Section 1. Purpose.

The purpose of this local law is to repeal Local Law No. 11 of 2018 which overrode the limit on the amount of real property taxes that may be levied by the Town of Newburgh, County of Orange pursuant to General Municipal Law § 3-c, and allowed the Town of Newburgh, County of Orange to adopt a town budget for (a) town purposes and (b) any other special or improvement district governed by the town board for the fiscal year 2019 that required a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

Section 2. Repeal of Local Law No. 11 of the Year 2018.

Town of Newburgh Local Law No. 11 of the Year 2018 is hereby repealed.

Section 3. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 4. Effective date.

This local law shall take effect immediately.



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

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553
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COUNSEL

Stephen P. Duggan, III
John K. McGuirk

OF COUNSEL

Craig F. Simon
Irene V. Villacci

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: PROPOSED LOCAL LAW AMENDING CHAPTER 104
ENTITLED SCHEDULE OF FEES OF THE CODE OF THE
TOWN OF NEWBURGH: WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2019
OUR FILE NO. 800.1(B)() (2018)

DATE: DECEMBER 6 2018

Enclosed please find for the Town Board's consideration after the close of the public hearing scheduled for December 10, 2018 the following draft resolution:

RESOLUTION OF ADOPTION OF LOCAL LAW NO. 13 OF 2018
AMENDING CHAPTER 104 ENTITLED "SCHEDULE OF FEES" OF THE TOWN
OF NEWBURGH MUNICIPAL CODE: WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2019

Should you have any questions or concerns in this regard, please feel free to contact me.

MCT/sel

Enc.

cc: Town Clerk Andrew J. Zarutskie (via e-mail)
Receiver of Taxes Deborah Smith (via e-mail)
Town Engineer James Osborne (via e-mail)
Town Accountant Ronald Clum (via e-mail)

DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___th day of December, 2018 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

RESOLUTION OF ADOPTION
OF LOCAL LAW NO. 13 OF 2018
AMENDING CHAPTER 104 ENTITLED
'SCHEDULE OF FEES' OF THE
TOWN OF NEWBURGH MUNICIPAL
CODE: WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2019

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

WHEREAS, the Town Board of the Town of Newburgh adopted a resolution on the 13th day of nOVEMBER, 2018 ordering a public hearing to be held on the 10th day of December, 2018 at 7:15 o'clock p.m., prevailing time, to hear all interested parties on Introductory Local Law No. ___ of the Year 2018 entitled "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Town of Newburgh Municipal Code: Water and Sewer Rates Effective January 1, 2019"; and

WHEREAS, a notice of Public Hearing was duly advertised on the ___th day of November, 2018 in The Mid-Hudson Times and on the ___th day of November, 2018 in The Orange County Post and posted on the Town Clerk's sign board together with a copy of the Local Law on the ___th day of November, 2018; and

WHEREAS, the Public Hearing was duly held on the 10th day of December, 2018 at 7:15 o'clock p.m., at Town Hall, 1496 Route 300, Newburgh, New York and all parties in attendance were permitted to speak on behalf or in opposition of the proposed Local Law or any part thereof; and

WHEREAS, due to the adoption of intervening local laws or the Town Board's determination not to act upon introductory local laws, upon adoption and filing with the Secretary of State said Local Law will be designated as Local Law No. 13 of 2018; and

WHEREAS, the adoption of said Local Law revising the Schedule of Fees of the Town of Newburgh constitutes a legislative action pertaining to routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the

environment, and accordingly is a Type II Action under the State Environmental Quality Review Act;; and

WHEREAS, the Town Board of the Town of Newburgh, after due deliberation finds it in the best interest of the Town to adopt said Local Law.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Town Board of the Town of Newburgh hereby adopts said Local Law No. 13 of 2018 entitled "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Town of Newburgh Municipal Code: Water and Sewer Rates Effective January 1, 2019".
2. The Town Clerk is hereby directed to enter this resolution and said Local Law in the minutes of this meeting and the Local Law Book of the Town of Newburgh and to give due notice of the adoption of said Local Law to the Secretary of State and to the public.

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

<u>Elizabeth J. Greene, Councilwoman</u>	<u>voting</u>
<u>Paul I. Ruggiero, Councilman</u>	<u>voting</u>
<u>James E. Presutti, Councilman</u>	<u>voting</u>
<u>Scott M. Manley, Councilman</u>	<u>voting</u>
<u>Gilbert J. Piaquadio, Supervisor</u>	<u>voting</u>

The resolution was thereupon declared duly adopted.

TOWN OF NEWBURGH

**INTRODUCTORY LOCAL LAW NO. 12 OF THE YEAR 2018
AMENDING CHAPTER 104 ENTITLED
"SCHEDULE OF FEES"
OF THE CODE OF THE TOWN OF NEWBURGH:
WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2019**

BE IT ENACTED by the Town Board of the Town of Newburgh, County of Orange as follows:

SECTION 1 - TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Code of the Town of Newburgh Water and Sewer Rates Effective January 1, 2019".

SECTION 2 - AMENDMENTS TO CHAPTER 104

That Chapter 104 entitled "Schedule of Fees" of the Town of Newburgh Municipal Code is amended as follows:

1. Subsection 104-3(B)(2) of Section 104-3 entitled "Sanitation and water fees" of Chapter 104 entitled "Schedule of Fees" of the Town of Newburgh Municipal Code be and hereby is amended to read as follows:

"(2) Meter rates. Meter rates for the sale of water to all consumers within the Consolidated Water District and Colden Park Water District of the Town of Newburgh and the duly constituted extensions thereto, excluding water sold to the Town of New Windsor, the New York State Thruway Authority or outside-the-district users, shall be as follows:

Usage Per Quarter	Rate
First 7,500 gallons	<u>\$18.00</u> (minimum charge per quarter)
Next 10,000 gallons	<u>\$4.55</u> per 1,000 gallons
Next 82,500 gallons	<u>\$5.25</u> per 1,000 gallons

Over 100,000 gallons

\$6.25 per 1,000 gallons

- (a) A penalty equal to 5% of the original bill shall be added to the metered water charges if not paid in full within 30 days from the due and payable date.
- (b) The Town of New Windsor, the Town of Marlborough, the City of New York and the New York State Thruway Authority and the outside-the-district users will pay rates and charges as per agreements entered into with the town. In the event that water assessments under the benefit formula cannot be made applicable for any reason to any consumer and any agreement between the town and such users does not reflect payment of the same in one form or another, the town reserves the right to surcharge such users as to meter rates so as to provide for equitable payment of all charges between all users, said surcharge to be applicable in the last calendar quarter charge.
- (c) The water rates for the Stewart ANG Base Water District consumer(s) will be established by the Town Board from time to time in accordance with New York State Town Law Section 198. Unpaid water charges in arrears for 30 days or longer shall be subject to such penalty as the Town Board may provide for by resolution subject to the limit established by Town Law Section 198.”

2. Subsection 104-3(C)(1) of Section 104-3 entitled “Sanitation and water fees” of Chapter 104 entitled "Schedule of Fees" of the Town of Newburgh Municipal Code be and hereby is amended to read as follows:

“(1) Sewer operation and maintenance charge.

Sewer District	Rate/Fee (per gallons consumed per premises)
Crossroads Consolidated	\$5.54 per 1,000 gallons
Nob Hill	<u>\$.0085/gallon</u>

The following minimum operating and maintenance charge shall apply to all connected properties, including but not limited to those without water meters:

\$36.00 per quarter”

2. Subsection 104-3(C)(3) of Section 104-3 entitled "Sanitation and water fees" of Chapter 104 entitled "Schedule of Fees" of the Town of Newburgh Municipal Code be and hereby is amended to read as follows:

“(3) Combined Operation and
Maintenance and Facility Charge
Roseton Hills Sewer District

\$136.00 per each residential dwelling unit, whether or
not an apartment or condominium unit on each parcel
as listed on the latest completed Assessment Roll of
the Town per quarter”

SECTION 3 - UNCONSTITUTIONALITY OR ILLEGALITY

If any clause, sentence, paragraph, word, section or part of this local law shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, word, section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4 - EFFECTIVE DATE

This Local Law shall take effect on the later of the date it is filed in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law or January 1, 2019.



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

9B

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION OF TOWN BOARD AUTHORIZING OF
ORANGE COUNTY YOUTH BUREAU/BOARD FUNDING
FOR 2019
OUR FILE NO. 800.1(B)()(2018)

DATE: DECEMBER 3, 2018

P: 845.562.9100
F: 845.562.9126
655 Little Britain Road
New Windsor, NY 12553
P.O. Box 2280
Newburgh, NY 12550

ATTORNEYS

David L. Rider
Charles E. Frankel
Michael J. Matsler
Mark C. Taylor
Deborah Weisman-Estis
M. Justin Rider
Donna M. Badura
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M. J. Rider
(1906-1968)
Elliott M. Weiner
(1915-1990)

COUNSEL

Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon
Irene V. Villacci

In accordance with the Supervisor's request, enclosed please find the following resolution pertaining to 2019 funding of the Town's DARE and Junior Police Academy Summer Program:

RESOLUTION OF TOWN BOARD AUTHORIZING ACCEPTANCE OF ORANGE COUNTY YOUR BUREAU/BOARD FUNDING FOR 2019

Should you have any questions or concerns, please do not hesitate to contact me.

MCT:kac
Enclosures

cc: Andrew J. Zarutskie, Town Clerk (via e-mail)
Bruce Campbell, Chief of Police (via e-mail)
Ronald Clum, Town Accountant (via e-mail)
James Nenni, Lieutenant, Police Department (via e-mail)

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___th day of November, 2018 at 7:00 o'clock p.m.

PRESENT:

- Gilbert J. Piaquadio, Supervisor
- Elizabeth J. Greene, Councilwoman
- Paule I. Ruggiero, Councilman
- James E. Presutti, Councilman
- Scott M. Manley, Councilman

RESOLUTION OF TOWN BOARD AUTHORIZING ACCEPTANCE OF ORANGE COUNTY YOUTH BUREAU/ BOARD FUNDING FOR 2019

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

WHEREAS, the Town of Newburgh has applied to the County of Orange Youth Bureau/Board for funding of the Town’s DARE Program and Junior Police Academy Summer Program for 2019; and

WHEREAS, the County of Orange Youth Bureau/Board has informed the Town of Newburgh that it has approved the application for funding for the Town’s 2019 DARE Program in the amount of \$5,000.00 and the Town’s 2019 Junior Police Academy Summer Program in the amount of \$5,000.00, and

WHEREAS, it is required by the County of Orange that the Town Board approve the acceptance of this funding by the County of Orange Youth Bureau/Board for the Town’s 2019 DARE Program in the amount of \$5,000.00 and the Town’s 2019 Junior Police Academy Summer Program in the amount of \$5,000 .

NOW, THEREFORE BE IT RESOLVED, that we the Town Board of the Town of Newburgh approves the acceptance of this funding by the County of Orange Youth Bureau/Board for the Town’s 2019 DARE Program in the amount of \$5,000.00 and the Town’s 2019 Junior Police Academy Summer Program in the amount of \$5,000; and

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes and empowers the Supervisor and other officers of the Town to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town all such certificates, contracts, agreements, documents and papers as may be necessary to effectuate and carry out the aforesaid acceptance of the funding from the County of Orange Youth Bureau/Board for said Programs; and

BE IT FURTHER RESOLVED that the aforesaid resolutions shall take effect immediately.

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

Elizabeth J. Greene, Councilwoman voting _____

Paul I. Ruggiero, Councilman voting _____

James E. Presutti, Councilman voting _____

Scott M. Manley, Councilman voting _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.



ORANGE COUNTY YOUTH BUREAU



November 28, 2018

Gil Piaquadio
Town Supervisor
Town of Newburgh Police Department
300 Gardnertown Rd.
Newburgh, NY 12550

Dear Mr. Piaquadio,

I am pleased to inform you that the Orange County Youth Bureau/Board has approved your application(s) for funding for 2019.

<u>Program Name(s)</u>	<u>Funding Amount & Type(s):</u>	
DARE Program	\$ 5,000	NYS OCFS Youth Development Program
Junior Police Academy Summer Program	\$ 5,000	County "Solutions"
	\$	select one
	\$	select one

A contract package with instructions will be provided to you after the first of the year.

Before you receive your contract package, please be sure to follow up on the items below to assist us with processing your 2019 contract in a timely manner:

#1. Revisions to your 2019 Application(s): If the amount listed above is different from your RFP submission amount, you need to submit revised budget paperwork to reflect your final allocation amount(s) to Susan Ambrosino at sambrosino@orangecountygov.com. Any revisions on programmatic forms can be submitted to your Youth Program Technician Tiffany Niles at tniles@orangecountygov.com.

Note: ALL revisions are due by **FRIDAY, DECEMBER 21, 2018**.

#2. Any Municipality receiving funding will also need a resolution from the municipality accepting the funding.

#3. Required Insurance Forms (for all) and Resolution (for Municipalities): For the 2019 contract year, the County will require 3 separate updated insurance forms. ALL forms must list the name of your agency/municipality as it appears on your federal identification form. You are asked to submit these insurance forms, **BY THE END OF 2018**, even before you receive your contract, to help the process go quicker.

40 Matthews St, Suite 301C, Goshen, NY 10924
Email: YouthBur@OrangeCountyGov.com

Phone: 845.615.3620 Fax: 845.360.9232
Website: www.OrangeCountyGov.com/YouthBureau



ORANGE COUNTY YOUTH BUREAU



The 3 insurance forms you must submit to the Youth Bureau are as follows:

1. Certificate of Liability Insurance Form:

- Under "Description of Operations," the County of Orange must be listed as Additional Insured.
- Under "Certificate Holder," the listing for all Youth Bureau contracts must appear as follows:

The County of Orange
c/o Orange County Youth Bureau
40 Matthews St, Suite 301-C
Goshen, N.Y. 10924

2. Certificate of Workers' Compensation Form: The County is requesting form C-105.2, U-26.3, CE-200, SI-12, or GSI-105.2. The "Certificate Holder" box must also include the same wording as requested above.

3. Workers' Compensation Certificate of Disability Benefits Insurance: The County is requesting form DB-120.1, CE-200, or DB-155. Under "Name and Address of the Entity Requesting Proof of Coverage," the County of Orange c/o Orange County Youth Bureau, (as above) must be shown.

Please notify your insurance agencies/brokers of this information. NO contracts will be processed by the County for year 2019 UNLESS all applicable revisions are submitted and the proper insurance is in place. The forms may be e-mailed to lvandunk@orangecountygov.com or mailed to the attention of Linda VanDunk.

Note: If the insurance expires at any time during the year, the Youth Bureau must receive the updated insurance forms. If you have any questions, please contact Linda at 845-615-3620.

We have worked very hard in our office to streamline the contract process and to shorten the turnaround time to securing your contract. We appreciate your attention to submit everything in a timely manner.

As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

Rachel R. Wilson
Executive Director



ORANGE COUNTY YOUTH BUREAU



November 28, 2018

Gil Piaquadio
Town Supervisor
Town of Newburgh Police Department
300 Gardnertown Rd.
Newburgh, NY 12550

Dear Mr. Piaquadio,

I am pleased to inform you that the Orange County Youth Bureau/Board has approved your application(s) for funding for **2019**.

<u>Program Name(s)</u>	<u>Funding Amount & Type(s):</u>	
DARE Program	\$ 5,000	NYS OCFS Youth Development Program
Junior Police Academy Summer Program	\$ 5,000	County "Solutions"
	\$	select one
	\$	select one

A contract package with instructions will be provided to you after the first of the year.

Before you receive your contract package, please be sure to follow up on the items below to assist us with processing your 2019 contract in a timely manner:

#1. Revisions to your 2019 Application(s): If the amount listed above is different from your RFP submission amount, you need to submit revised budget paperwork to reflect your final allocation amount(s) to Susan Ambrosino at sambrosino@orangecountygov.com. Any revisions on programmatic forms can be submitted to your Youth Program Technician Tiffany Niles at tniles@orangecountygov.com.

Note: ALL revisions are due by **FRIDAY, DECEMBER 21, 2018**.

#2. Any Municipality receiving funding will also need a resolution from the municipality accepting the funding.

#3. Required Insurance Forms (for all) and Resolution (for Municipalities): For the 2019 contract year, the County will require 3 separate updated insurance forms. ALL forms must list the name of your agency/municipality as it appears on your federal identification form. You are asked to submit these insurance forms, **BY THE END OF 2018**, even before you receive your contract, to help the process go quicker.



ORANGE COUNTY YOUTH BUREAU



The 3 insurance forms you must submit to the Youth Bureau are as follows:

1. Certificate of Liability Insurance Form:

- Under "Description of Operations," the County of Orange must be listed as Additional Insured.
- Under "Certificate Holder," the listing for all Youth Bureau contracts must appear as follows:
The County of Orange
c/o Orange County Youth Bureau
40 Matthews St, Suite 301-C
Goshen, N.Y. 10924

2. Certificate of Workers' Compensation Form: The County is requesting form C-105.2, U-26.3, CE-200, SI-12, or GSI-105.2. The "Certificate Holder" box must also include the same wording as requested above.

3. Workers' Compensation Certificate of Disability Benefits Insurance: The County is requesting form DB-120.1, CE-200, or DB-155. Under "Name and Address of the Entity Requesting Proof of Coverage," the County of Orange c/o Orange County Youth Bureau, (as above) must be shown.

Please notify your insurance agencies/brokers of this information. NO contracts will be processed by the County for year 2019 UNLESS all applicable revisions are submitted and the proper insurance is in place. The forms may be e-mailed to lvandunk@orangecountygov.com or mailed to the attention of Linda VanDunk.

Note: If the insurance expires at any time during the year, the Youth Bureau must receive the updated insurance forms. If you have any questions, please contact Linda at 845-615-3620.

We have worked very hard in our office to streamline the contract process and to shorten the turnaround time to securing your contract. We appreciate your attention to submit everything in a timely manner.

As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

Rachel R. Wilson
Executive Director



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Supervisor
Town Board Members

From: Charlene M. Black, Personnel Director

Date: December 3, 2018

Re: Part Time Custodial Worker

Mr. Piaquadio has requested approval to hire James Ciccarelli as a part time custodial worker. The applicant's hiring is contingent on your approval and the completion of his fingerprints, paperwork, drug/alcohol screening and physical. A start date of on or after December 11th, 2018 is anticipated. Thank you in advance.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: James Ciccarelli

DEPARTMENT: Building + Grounds

TITLE OF POSITION: Custodian

FULL TIME OR PART TIME: Part time


HOURLY RATE: \$ 12.50

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 1626.0100

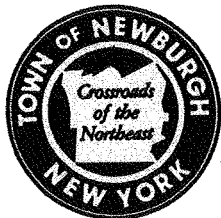
PROPOSED HIRE DATE: 12/11/18

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


DEPARTMENT HEAD SIGNATURE

12/3/18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



11

TOWN OF NEWBURGH ANIMAL CONTROL &
SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344
FAX: (845) 561-2220

To: Town Board

From: Cheryl Cunningham, Animal Control *OK*

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

Date: November 29, 2018

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

Totaling: \$456.96

Feline: \$410.06

Canine: \$46.90

TOWN OF NEWBURGH

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

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

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

TERMS

Net 30 Days

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/1/18	692960			59.75 (1)
11/7/18	693365			189.06 (2)
11/14/18	693916			111.25
TOTAL				410.06

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 410.06 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.

11/27/18
DATE

Dora M Cast
SIGNATURE

Office Man.
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date _____

Authorized Official _____

APPROVAL FOR PAYMENT

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

Date _____

Auditing Board _____

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660



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

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

Printed: 11-01-18 at 4:22p
Date: 11-01-18
Account: 4417
Invoice: 692960

Date	For	Qty	Description	Price	Discount	Net Price
11-01-18	56C - 18 Catalp No microchip	1	Body Care Feline/Exotic #248903	119.50	59.75	59.75 **

Total charges, this invoice... 59.75
**Total discount included: 59.75

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.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

①

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

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

Printed: 11-28-18 at 10:37a
Date: 11-07-18
Account: 4417
Invoice: 693365

Date	For	Qty	Description	Price	Discount	Net Price	
11-04-18	Eco 57c-18	1	FeLV/FIV ELISA in hosp	109.50	61.00	48.50	** ✓
11-07-18		1	OHE FELINE	169.50	89.75	79.75	** ✓
<p>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.</p>							
11-07-18		1	-Isoflurane Gas Anesthesia			0.00	
11-07-18		0.10	BuprenorphineSR Inject/ml in hosp	36.95	36.95	0.00	**
11-07-18		0.25	Penicillin G Inject / ml (in hosp)	30.15	15.07	15.08	** ✓
11-07-18		0.04	TelazolInject Control Log / ml			0.00	
11-07-18		1	Frontline Gold Feline Single	20.00	7.27	12.73	** ✓
11-07-18		1	Feline Rabies/ Purevax 1yr	38.50	19.25	19.25	** ✓
<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>							
11-07-18		1	FELINE RHINO/PANLEUK/CALICI	29.50	15.75	13.75	** ✓
<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>							

Total charges, this invoice... 189.06
**Total discount included: 245.04

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

LIKE US ON FACEBOOK.COM!

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

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660



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

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

Printed: 11-28-18 at 10:37a
Date: 11-14-18
Account: 4417
Invoice: 693916

Date	For	Qty	Description	Price	Discount	Net Price
11-14-18	59c - Shawna	1	Weight Monitoring			0.00
11-14-18		1	FelV/FIV ELISA in hosp	109.50	61.00	48.50 *** ✓
11-14-18		1	OHE FELINE	169.50	89.75	79.75 *** ✓
<p>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.</p>						
11-14-18		1	-Isoflurane Gas Anesthesia			0.00
11-14-18		1	Feline Rabies/ Purevax 1yr	38.50	19.25	19.25 *** ✓
<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>						
11-14-18		1	Feline Rhino/Panleuk/Calici #1	29.50	15.75	13.75 ** ✓
<p>Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice.</p>						
11-14-18		1	Recommend-Fecal (please dropoff			0.00
<p>Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience</p>						
11-14-18		1	Zoonoses			0.00
<p>Discussed Zoonotic potential of intestinal parasites- in particular roundworms.</p>						
11-14-18		0.10	BuprenorphineSR Inject/ml in hosp	36.95	36.95	0.00 **
11-14-18		0.25	Penicillin G Inject / ml (in hosp)	30.15	30.15	0.00 **
11-14-18		0.05	TelazolInject Control Log / ml			0.00

Total charges, this invoice... 161.25

**Total discount included: 252.85

TOWN OF NEWBURGH

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

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

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

Invoice # _____

Canine

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/9/18	693509			15.20
11/19/18	694309			16.50
11/21/18	694498			15.20
			TOTAL	46.90

① ✓
② ✓
③ ✓

CLAIMANT'S CERTIFICATION

I, Dora M Cast certify that the above account in the amount of \$ 46.90 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.

11/27/18
DATE

Dora M Cast
SIGNATURE

Office Mgr
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

Date Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660



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

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

Printed: 11-28-18 at 10:36a
Date: 11-09-18
Account: 19984
Invoice: 693509

Date	For	Qty	Description	Price	Discount	Net Price
11-03-18	Mookie 102-18	30	Cough Tabs #248980	29.55	14.35	15.20 **

Total charges, this invoice... 15.20

**Total discount included: 14.35

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.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

②

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

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

Printed: 11-19-18 at 4:00p
Date: 11-19-18
Account: 19984
Invoice: 694309

Date	For	Qty	Description	Price	Discount	Net Price
11-15-18	109-18 Oreo	1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 **
Total charges, this invoice...						16.50
**Total discount included: 16.50						

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

Reminders for: 109-18 Oreo	Last done
11/20	Consultation/Exam- Bi-annual
11/19	CANINE RABIES / 3 YEAR
05/19	Canine Kennel Cough Vacc -1 ye
05/19	FECAL EXAM
05/19	Neuter your pet at 5-6 months
05/16	HEARTWORM TEST

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.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

3

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

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

Printed: 11-21-18 at 1:08p
Date: 11-21-18
Account: 19984
Invoice: 694498

Date	For	Qty	Description	Price	Discount	Net Price
11-21-18	Mookie 102-18	30	Cough Tabs #249748	29.55	14.35	15.20 **

Total charges, this invoice... 15.20

**Total discount included: 14.35

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.

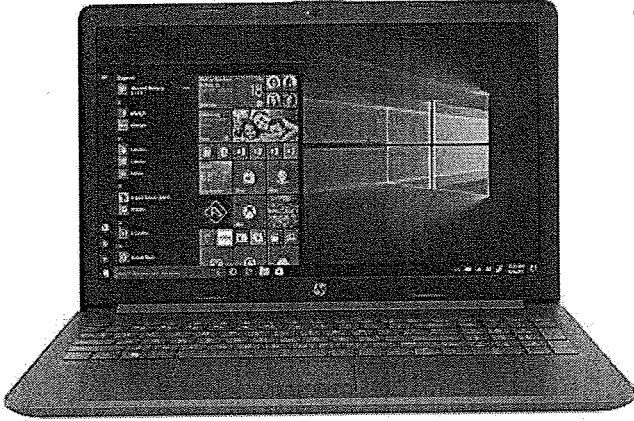
Data Processing December 10th Agenda

Purchase of two (2) HP Laptops model 15DB0051 (1) for use by the Supervisors Office and 1 for In the small conference room for Council use from Office Depot at a cost not exceed \$ 850.00 from Computer Reserve Account # 001-878

Motion to expend \$ 850.00 from Computer Reserve Account 001-878

Office DEPOT OfficeMax

HP 15-db0051od Laptop, 15.6" Screen, AMD Ryzen™ 3, 8GB Memory, 1TB Hard Drive, Windows® 10 Home Item # 6979871



\$649.02 each (Reg)
\$399.00 Sale (Save \$220)

Limit: 2

Extra coverage from day one ⓘ



**square
trade**

Accidental Damage 2 Year Protection \$84.99

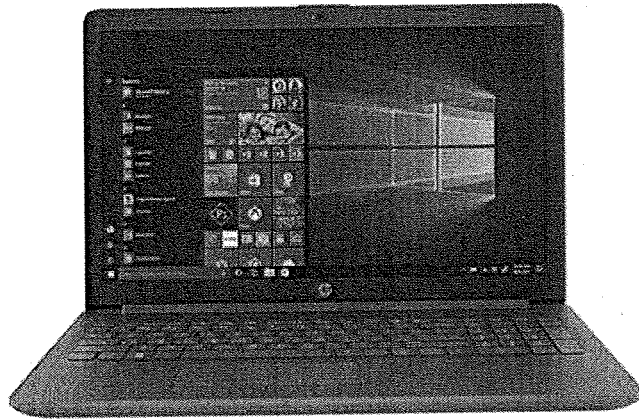


**square
trade**

Accidental Damage 3 Year Protection \$119.99
Add Microsoft Office

Save \$20 on Microsoft Office when you purchase a new PC

	Office 365 Home, For... \$99.99 \$79.99		Office 365 Business ... \$149.99 \$129.99
--	---	--	---



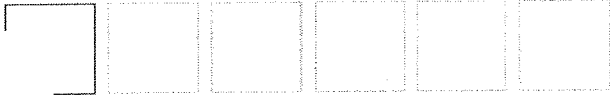
Free delivery

Standard Delivery 3-5 Days

Expedited shipping options at checkout ⓘ

Free Store Pickup in 1 Hour ⓘ

Sold in stores



Description

Prepare for class work or shop online using this portable computer, which uses wireless technology and Bluetooth® 4.2 to connect to the Internet and other devices. The webcam lets you video chat with people from across the globe, and the hard drive is large enough to house plenty of files.

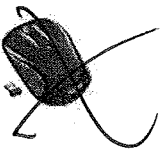
- Runs on Windows 10 Home. Comes pre-installed with one year of Microsoft Office 365 Personal.
- 15.6" HD screen offers brilliant graphics for videos and gaming. Features LED-backlighting for a thinner and more energy-efficient design.
- Powered by AMD Ryzen 3 2200U processor. Get the speed you need.
- 8GB of memory is available.
- 1TB (1000GB) hard drive stores tons of songs, games and more.
- Wireless-N (802.11b/g/n) technology allows simple, cable-free networking.
- Gigabit Ethernet connection offers fast wired connectivity.
- Digital media card reader supports multiple formats.
- 2 USB 3.1 ports transfer files rapidly.
- USB 2.0 port provides wired connection of peripherals.
- Front-facing TrueVision HD webcam features an integrated digital microphone.
- Features Bluetooth 4.2 wireless technology. Permits short-range wireless data transfers at up to 30' with other Bluetooth-enabled devices, such as phones, speakers and printers.
- HDMI™ port lets you view videos and photos on your HDTV (HDMI cable is sold separately).
- Full-size, island-style keyboard with a numeric keypad and a TouchPad that supports multi-touch gestures.
- Stays powered for up to 8 hours and 30 minutes. Battery life will vary depending on the product configuration, product model, applications loaded on the product, power management setting of the product, and the product features used by the customer. As with all batteries, the maximum capacity of this battery will decrease with time and usage.
- Backed by the manufacturer's 1-year limited warranty.

Product Details

Item #	6979871
Manufacturer #	4BM05UA#ABA
2 in 1	no
4k Uhd Display	no
Backlit Keyboard	no
Blu Ray	no
brand name	HP
color	smoke gray/ash silver
front camera/webcam	yes
Gaming	no
Graphics Type	Shared
hard drive capacity	1000 GB
hard drive type	hard drive
integrated speakers	yes
laptop battery life range	8 hours (or more)
Led Backlighting	yes
manufacturer	Hewlett-Packard
maximum battery life	8 hours
maximum memory capacity	8 GB
Maximum Turbo Speed	2.5 GHz
memory	8 GB
memory card reader	yes
memory type	DDR4 SDRAM
model	15-db0051od
modem	no modem
numeric keypad	yes
operating system details	Windows 10 Home
Operating Systems	Windows 10

optical drive	none
peripherals included	none
ports	USB 3.1; USB 2.0; HDMI; RJ-45
processor brand	AMD
processor model	Ryzen 3 2200U
processor speed	2.5 GHz
Product Condition	new
Product Line	HP Laptop
screen resolution	1366 x 768
screen size	15.6 in.
Touch Screen	no
VR Ready	no
warranty length	1-year limited
weight	4.04 lb
Windows Ink	no
wired connectivity	10/100/1000 Ethernet
wireless connectivity	802.11b/g/n; Bluetooth
Wireless Display	no
Show More ▾	

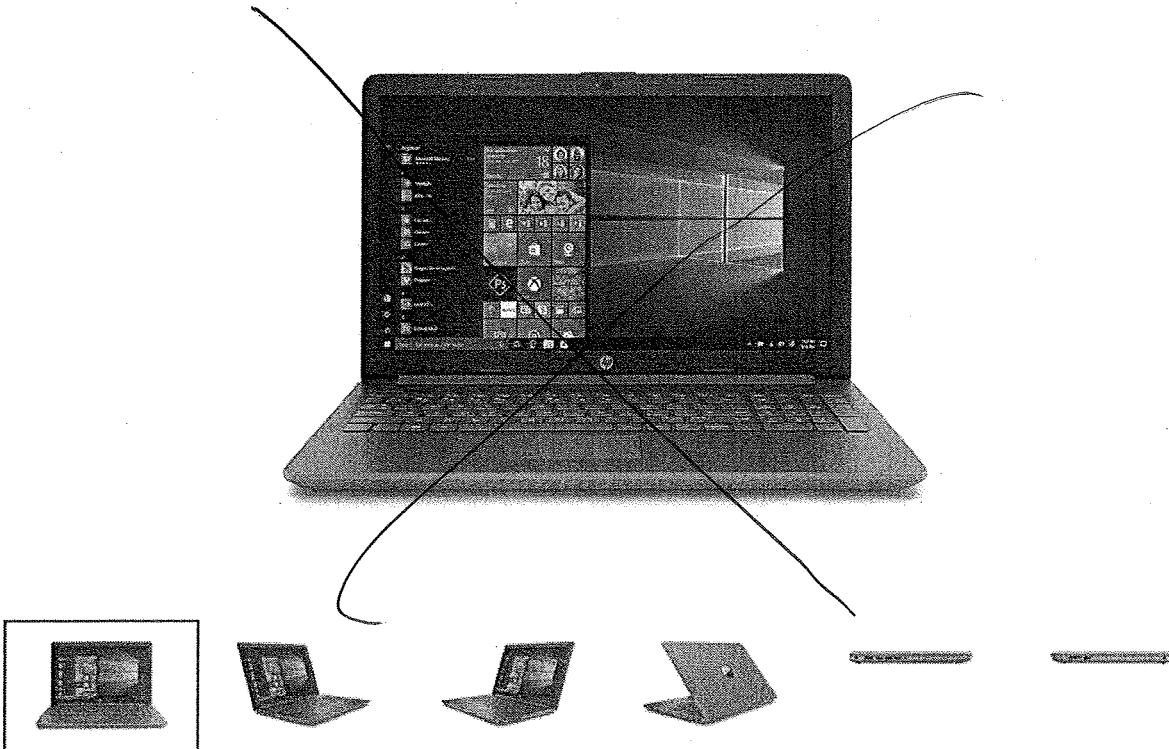
Related Items

		Availability	Price
	Logitech® M325 Wireless Mouse, Black Item # 282127	Available	\$12.99 /each

Customer Reviews

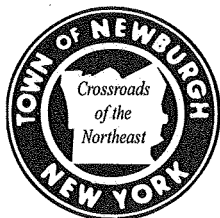
[Product Tour](#)

Media



Key Specifications

13A



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Mark Hall, Highway Superintendent *MH*
DATE: December 7, 2018
RE: Fisher Sander

I would like to be put on the agenda, to purchase a Fisher 2.5 cu yd. Sander, with a stainless steel inverted vee and a strap kit from Automotive Audio, Ltd. for the cost of \$5,465.00.

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

MH/ch

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

REQUESTED BY: _____

DATE PREPARED: _____

12-7-18

ITEM/SERVICE PURCHASED

Polycaster 2.5 Cu Yd SANDER

VENDOR NAME

Automotive Audio, LTD

Hudson River Truck & Trailer

BURQUIP

ADDRESS

195 South Plank Rd

12 Commerce St Ext

235 Adams St

CITY/STATE/ZIP

Newburgh, NY 12550

Poughkeepsie, NY 12603

Bedford Hills, NY 10507

PHONE #

(845) 863-1234

(845) 454-7669

914-241-0950

CONTACT PERSON

WAITER

PRICE QUOTED

\$ 5,465.00

\$ 5,470.00

\$ 6,895.00

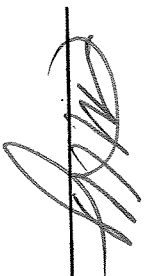
EXPIRATION DATE

VENDOR CHOSEN

Automotive Audio, LTD

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

DEPARTMENT HEAD SIGNATURE



DATE:

12/7/18

(ATTACH WRITTEN QUOTES)



Automotive Audio LTD.

Invoice has not been sent

Quote - Poly-Caster 2.5 cu yd

Invoice #000211

Customer

Town Of Newburgh Highway Department (fisher450r@gmail.com)

Follow Us On Facebook - Automotive Audio LTD & Instagram - @AutomotiveAudioLtd

ABSOLUTELY NO RETURNS ON ELECTRICAL PARTS OR OPEN ITEMS

25% RESTOCKING FEE ON ALL RETURNED ITEMS

Coming Soon New Location & Name

Automotive & Truck Center - Route 17K Rock Tavern, NY

Thank you for shopping with us!

Fisher Poly-Caster 2.5 cu yd	\$5,995.00
Complete Install - Fisher Poly-Caster 2.5 cu yd - All wiring, controller and install spreader in vehicle.	
8' Inverted	\$314.00
Tie Down Straps x 4	\$80.00
State Discount	(\$924.00)
Subtotal	\$5,465.00
Tax	\$0.00
Total	\$5,465.00

Automotive Audio LTD.

195 South Plank Rd, Newburgh, NY 12550

1 (845) 863-1234

claysautoaudio@aol.com

****HUDSON RIVER TRUCK & TRAILER**12 Commerce Street Ext.
Poughkeepsie, NY 12603**QUOTATION**

Quote Number: 282249-WB

Quote Date: Nov 30, 2018

Page: 1

Voice: 845-454-7669

Fax: 845-454-7726

Quoted To:Town of Newburgh
90 Gardnertown Road
Newburgh, NY 12550

Customer ID	Good Thru	Payment Terms	Sales Rep
NEW2177	12/30/18	C.O.D.	WALTER

Quantity	Item	Description	Unit Price	Amount
1.00	F78007-1	F78007-1 POLY-CASTER - 2.5 CU YD CASH \$	5,195.00	5,195.00
1.00	F78120	F78120 INVERTED VEE INSTALLATION INCLUDED	275.00	275.00
			Subtotal	5,470.00
			Sales Tax	
			TOTAL	5,470.00

BURQUIP Since 1934

Truck Bodies & Equipment

235 Adams Street - Bedford Hills, New York 10507

914-241-0950 / fax 914-666-4790

email-burquip@optonline.net

www.burquip.com

DATE: November 30, 2018

TO: Town of Newburgh Highway

RE: Cathy

FROM: Felix Curro

Provide and install in dump bed a Fisher Poly Caster material spreader...

Model 78007-1

2.5 cubic yard capacity

Dual electric motors

Variable speed control

Hard cover poly lid and top screen

Adjustable tail chute

Tie down straps

Optional stainless steel inverted "V" installed

License plate bracket

Weld D-rings in bed of dump and touch up with black paint

FOB Bedford Hills

Installed \$6,895.00

We are pleased to submit the above quote for your consideration. Should you place an order, be assured it will receive our utmost and prompt attention. This quote is valid for 60 days and does not reflect any unforeseen increases in material cost. Thereafter this quote is subject to change without notice. A deposit or purchase order may be required and is non refundable on special orders if canceled after 3 business days.

Please provide an authorization signature as acceptance of this quote in order to place your order.

X _____ Date _____



HIGHWAY DEPARTMENT

13B

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor, & Town Board Members
FRO Mark Hall, Highway Superintendent *MH*
DATE: December 5, 2018
RE: Transfer Requests

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

1.	FROM:	TO:	AMOUNT:
	D.5110.5412 Street Paving & Resurfacing	D.5142.5413 Sand, Salt, Calcium	\$100,000.00
2.	D5110.5412 Street Paving & Resurfacing	D5130.5451 Machinery Vehicle Parts	\$20,000.00

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

MH:ch
cc: R. Clum, Accounting



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

Date: 12-4-18

Is the budget adjustment under \$5,000? Yes _____ No:

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

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

Reason why the budget transfer is needed THERE WERE MORE STORMS
THAN ANTICIPATED THIS YEAR. MORE VEHICLE PARTS
WERE NEEDED THAN ANTICIPATED


From: Account Number: D.5110.5412 Amount: \$100,000.⁰⁰/_{xx}
 Account Description: STREET PAVING & Amount: _____
RESURFACING

From: Account Number: D.5110.5412 Amount: \$20,000.⁰⁰/_{xx}
 Account Description: STREET PAVING & Amount: _____
RESURFACING

To: Account Number: D.5142.5413 Amount: \$100,000.⁰⁰/_{xx}
 Account Description: SAND, SALT, CALICUM Amount: _____

To: Account Number: D.5130.5451 Amount: \$20,000.⁰⁰/_{xx}
 Account Description: MACHINERY - VEHICLE Amount: _____
PARTS

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


 Department Head Signature

 Gil Piaquadio, Town Supervisor

14A



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
From: Ronald E. Clum, Town Accountant
Date: December 5, 2018
RE: Budget Transfers

Upon review of the year to date expenditure reports there are a number of Budget Adjustments that should be made. Please put these onto the next board meeting and please approve.

FROM ACCOUNT		TO ACCOUNT		
Account Description/ Account Name	Account Number/ Account Name			Dollar Amount
A.1990.5499 CONTINGENCY FUND	A.1680.5497 CENTRAL EDP - LEASES RENTALS			\$ 18,000.00
A.1990.5499 CONTINGENCY FUND	A.7140.5497 SUMMER PROGRAM - MAINT LEASES			\$ 6,200.00
D.1910.5499 HIGHWAY - UNALLOCATED INS	D.5112.5412 HIGHWAY - STREET PAVING PERM IMP			\$ 21,000.00
G5010.8130.5456 CROSSROADS-CONTRACTED SERV	G.5010.8110.5490 CROSSROADS-INTER GOV SERV			\$ 32,000.00



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

14B

RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

To: Town Board and Gil Piaquadio, Town Supervisor
From: Ronald E. Clum, Town Accountant
Date: December 5, 2018
RE: Cash Transfers

While calculating my projected cash balances to the end of the year I have determined that Nob Hill and Roseton Hills Sewer Districts are going to need \$3,000.00 and \$50,000.00, respectfully.

Nob Hills is a small sewer district and the expenses are running higher than budgeted. Steps have been taken to increase their sewer rates with the upcoming year.

Roseton Sewer plant is costing us more than originally projected and steps have been taken to also increase their rents for the upcoming year. Now with a full year of actual expenditures it will be easier to prepare a more realistic budget in the future.

I am asking for board approval to borrow this \$53,000 from the Crossroads Sewer District and will repay the money as soon as Nob Hill and Roseton have the funds.

15A



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Supervisor ✓
Town Board Members

From: Charlene M Black, Personnel (CW)

Date: December 5, 2018

Re: Entry Level Clerical

Attached is Mr. Canfield's request to hire Aimee Stout in the Entry Level Clerical position he has open. We sent out twenty four (24) canvas letters and interviewed three candidates. Mr. Canfield feels Ms. Stout will be the perfect candidate for that position. Upon approval, Ms. Stout will need to complete her paperwork, fingerprints, physical and drug/alcohol testing. A start date of January 2,2019 is anticipated. Thank you in advance.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Aimee Stort

DEPARTMENT: Code Compliance

TITLE OF POSITION: Entry level clerk

FULL TIME OR PART TIME: Full Time

HOURLY RATE: 16.⁰²

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: A3670

PROPOSED HIRE DATE: 1/2/19

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


DEPARTMENT HEAD SIGNATURE

12-5-18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
5-22-2017



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

15B

PERSONNEL DEPT.

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

To: Supervisor Piaquadio ✓
Town Council

From: Charlene M Black, Personnel

Date: December 5, 2018

Re: Code Compliance: Asst. Building Inspector III

Attached please find Mr. Canfield's request to hire Herbert Wilson. He was one of three candidates that requested an interview from the canvas list we had sent out. We sent out ten (10) canvas letters. Upon your approval of hiring Mr. Wilson, he will need to complete all paperwork, physical, drug and alcohol testing and fingerprints. A proposed hire date will be January 2, 2019, which will be sufficient time for me to have Mr.

Wilson complete all the necessary requirements. .

Thank you for your time in this matter.

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Herbert Wilson

DEPARTMENT: Code Compliance

TITLE OF POSITION: Asst. Bldg Insp

FULL TIME OR PART TIME: Full Time

HOURLY RATE: \$ 18.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 3620

PROPOSED HIRE DATE: 1/2/19

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

Sherald Confield
DEPARTMENT HEAD SIGNATURE

12.5-18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor & Town Board

FROM: James W. Osborne, Town Engineer *JWO*

DATE: December 5, 2018

RE: CHADWICK LAKE FILTER PLANT \ DELAWARE AQUEDUCT TAP WATER
TREATMENT PLANT – SCADA MAINTENANCE SERVICES

Attached for the Town Board’s review is a memo from Dan Bertola, CAMO Pollution Control, Inc. outlining SCADA maintenance work undertaken in 2018 at the Town’s water treatment plants. In addition, the memo emphasizes the critical nature of an operating SCADA system for the successful operation of the DAT WTP.

Also attached for Town Board review and approval is Task Order No. 2 for SCADA Maintenance Services. Similar to the Town’s practice of allocating blocks of time (budget) for computer maintenance, this is authorization for GHD to continue to provide services to the Water Supply Department on an as-needed basis. Because the cost exceeds \$5,000, Town Board approval is required.

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

JWO/id

Attachment

cc: J. Guido, D. Bertola, CAMO
R. Clum, Accountant
K. Castro, D. Sedlack, GHD

TOWN OF NEWBURGH

WATER SUPPLY DEPARTMENT
343 ROUTE 32
NEWBURGH, NEW YORK 12550

TEL: (845) 564-2180

Fax: (845) 564-0091

Jim,

With the final month of 2018 beginning, I'd like to express the importance of renewing our SCADA Maintenance Service via GHD for the coming year.

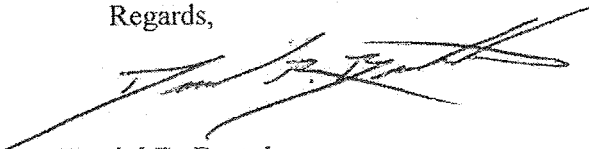
Apart from the essential Cyber security Assessment, during 2018, GHD performed several services to our SCADA system including:

- Coordinating alarms and set points, as well as updated programing for our Soda Ash feed system at the Delaware Aqueduct Tap Filter Plant.
- Back-filling missing information from automatic reporting forms via Historian data.
- Remote assistance to correct SCADA PCs when out of sync.
- Supervising SCADA controlled valves and control units during testing.
- Adjusting PRV and totalizer reset logics.
- Reviewing VPN status between SCADA PCs and between both filter plants.
- Backing up iFix and coordinating with operators during/after failover.
- Adding and altering credentials to personnel for SCADA access.

The Chadwick Lake Filter Plant can be operated manually, in an emergency, should we experience a loss of SCADA control. However, the Delaware Aqueduct Tap Filter Plant cannot be operated manually due to its complexity. Our automated alarm and dial out programming at both plants does not function without the use of SCADA. Having emergency services to our SCADA system available is as essential as our system itself. The lack of said service would present us with a glaring vulnerability.

During 2018 to date, we have spent \$9,385.14 for the above services with GHD. Our ongoing operations are aided in large part by GHDs availability and response time. I would recommend continued support into the future, to ensure the consistent operation of the Town of Newburgh's water system.

Regards,



Daniel R. Bertola
Supervising Operator
Camo Pollution Control Inc.



NOV -- 9 '18

November 2, 2018

Reference No. 11152962.0

James Osborne, P.E.
Town Engineer
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Dear Mr. Osborne:

Re: Task Order No. 2 – SCADA Maintenance Services

Task Order No. 1 was authorized on December 13, 2017 as part of the General Engineering Services Agreement between the Town of Newburgh and GHD. GHD has come close to the not-to-exceed fee of \$7,500 of Task Order No. 1. In order to continue providing on-call SCADA maintenance services to the Town of Newburgh, GHD proposes the enclosed Task Order No. 2 for a not-to-exceed fee of \$7,500. If the enclosed Task Order No. 2 is acceptable, please return one signed copy to our office.

GHD appreciates the opportunity to continue our assistance to the Town of Newburgh. If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

GHD

Kevin Castro, P.E.

Principal

KC/mrv

Encl.

cc: Dustin Sedlack, P.E., GHD
Erica Goldin, EIT, GHD

EXHIBIT A TASK ORDER NO. 2

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 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.

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.

**EXHIBIT A
TASK ORDER NO. 2**

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 \$7,500

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 November 5, 2018.

OWNER:

TOWN OF NEWBURGH, NEW YORK

By: _____
Name: Gil Piaquadio
Title: Supervisor


DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: James Osborne, P.E.
Title: Town Engineer

Address: 1496 Route 300, Newburgh, NY 12550
E-Mail: engineering@townofnewburgh.org
Phone: 845.564.4552
Fax: _____

ENGINEER:

GHD CONSULTING SERVICES INC.

By: 
Name: Kevin Castro, P.E.
Title: Vice President

Engineer License or Firm's
Certificate No. 0070882
State of: New York

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Dustin Sedlack, P.E.
Title: Associate

Address: 1 Remington Park Drive, Cazenovia, NY 13035
E-Mail: dustin.sedlack@ghd.com
Phone: 315.679.5800
Fax: _____

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Address: 1496 Route 300, Newburgh, NY 12550
E-Mail: engineering@townofnewburgh.org
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Fax: _____

ENGINEER:

GHD CONSULTING SERVICES INC.

By: 
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Title: Vice President

Engineer License or Firm's
Certificate No. 0070882
State of: New York

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Name: Dustin Sedlack, P.E.
Title: Associate

Address: 1 Remington Park Drive, Cazenovia, NY 13035
E-Mail: dustin.sedlack@ghd.com
Phone: 315.679.5800
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TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor & Town Board

FROM: James W. Osborne, Town Engineer *JWO*

DATE: December 5, 2018

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TOWN OF NEWBURGH, NEW YORK

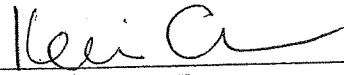
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