

#5A

TOWN OF NEWBURGH

AUDIT # 19

DATE: OCTOBER 13, 2026

TOTAL OF ALL PAYMENTS: \$ 988,216.94

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 976,313.20 plus the paid prior audit of \$ 11,903.74 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated: October 13, 2026

Town Clerk Office

Town Board:

#5B

Town Board Meeting October 13, 2026

Review Status Report and Budget Status Report for September 2026



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

#6

PERSONNEL DEPT.

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

To: Gil Piaquadio, Town Supervisor
Town Board

From: Eileen P Rose, HR Manager EPR

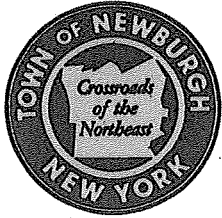
Date: October 7, 2026

Re: Authorization to Hire Three Full-Time Police Officers

Chief Campbell has requested to hire the following candidates as a Full Time Police Officers. Their approval from Orange County Human Resources pending. Once approved by Orange County, they will need to get the Orange County physical, pass their background investigation and will need to complete their psychological. Jonathan Tetrault is a certified Police Officer and will not need a psychological. Once those are completed and they pass, they will need to make an appointment with my office to complete all the necessary paperwork. The following are the candidates:

Ryan Kirby – pending hire date October 22, 2026
Jonathan Tetrault – pending hire date October 22, 2026
Evan Maloney – pending hire date October 22, 2026

Thank you.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

October 6th, 2026

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Ryan Kirby as a full time police officer. Mr. Kirby is currently reachable on the Orange County Civil Serve list for police officer and is a Town of Newburgh Resident. Mr. Kirby will need to attend the Orange County Police Academy that is scheduled to begin on October 26th 2026. I am looking for a hire date of on or after October 22nd with a starting salary of \$74,032 per year as per the contract with the PBA (Fund appropriation # 001-3120-0100-000). Hiring is contingent on the applicant passing background investigation, psych eval and medical screening.

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Ryan Kirby

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: FT

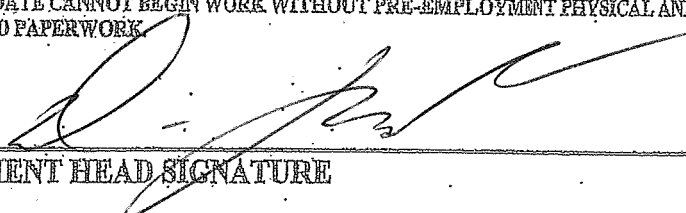
HOURLY RATE: \$74,032 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-320-0100-000

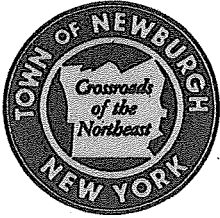
PROPOSED HIRE DATE: on or after 10/22/26

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


DEPARTMENT HEAD SIGNATURE

10/6/26
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

October 6th, 2026

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Jonathan Tetrault as a full time police officer. Mr. Tetrault is currently reachable on the Orange County Civil Serve list for police officer and is a Town of Newburgh Resident. Mr. Tetrault is a certified Police Officer and is currently working in Orange County as a part-time police officer. I am looking for a hire date of on or after October 22nd with a starting salary of \$80,577 per year as per the contract with the PBA (Fund appropriation # 001-3120-0100-000). Hiring is contingent on the applicant passing background investigation, and medical screening.

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Jonathan tetrault

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: F/T

HOURLY RATE: 480,577 per year

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

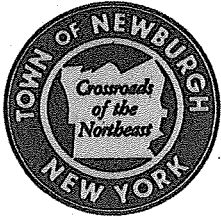
FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: on or After 10/22/20
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.

[Signature]
DEPARTMENT HEAD SIGNATURE

10/6/20
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

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

October 6th, 2026

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Full-Time Police Officer Position

I am requesting authorization to hire Evan Maloney as a full time police officer. Mr. Maloney is currently reachable on the Orange County Civil Serve list for police officer and is a Town of Newburgh Resident. Mr. Maloney will need to attend the Orange County Police Academy that is scheduled to begin on October 26th 2026. I am looking for a hire date of on or after October 22nd with a starting salary of \$74,032 per year as per the contract with the PBA (Fund appropriation # 001-3120-0100-000). Hiring is contingent on the applicant passing background investigation, psych eval and medical screening.

Respectfully submitted,

Donald B. Campbell
Chief of Police

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Evan Moloney

DEPARTMENT: Police

TITLE OF POSITION: Police Officer

FULL TIME OR PART TIME: F/T

HOURLY RATE: 74.032

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 001-3120-0100-000

PROPOSED HIRE DATE: 00 of Affy 10/22/20

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


DEPARTMENT HEAD SIGNATURE

10/6/20
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gil Piaquadio, Supervisor
Town Board Members

From: Eileen P Rose, HR Manager *EPR*

Date: October 8, 2026

Re: Full-Time Custodial Worker

Mr. Presutti is requesting to hire Jonathan Ciaccio as a Full-Time Custodial Worker. The proposed hire date will be on or after October 19, 2026. Mr. Ciaccio needs to be pre-approved for this position by Orange County Human Resources. He is a current employee so there is no paperwork needed to be fill out by him. His salary will be per the CSEA contract.

Thank you



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Building & Grounds Department
Telephone: 845-564-2429

To: Gil Piaquadio, Supervisor
Town Board Members

CC: Eileen Rose, Personnel

From: Jim Presutti, Commissioner

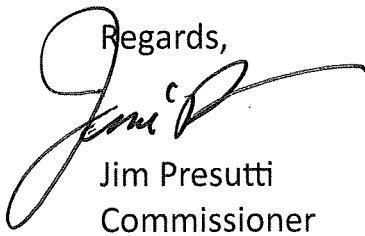
Date: October 8, 2026

Re: Request to Hire Full-Time Custodial Worker

We are requesting your approval to hire Jonathan Ciaccio as a Full-Time Custodial Worker. Mr. Ciaccio will be hired at the rate of \$25.2863/hour. Mr. Ciaccio is currently an employee of the Town.

This position is currently funded in the 2026 Building & Grounds budget.
The start date for this position will be on or after October 19, 2026.

Thank you for your consideration.

Regards,

Jim Presutti
Commissioner

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Jonathan Ciaccio

DEPARTMENT: Building + Grounds

TITLE OF POSITION: Custodial Worker

FULL TIME OR PART TIME: Full Time

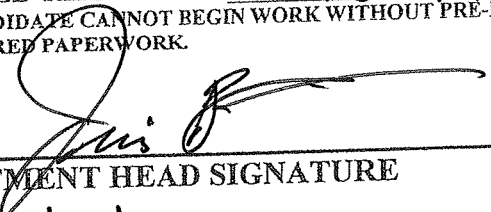
HOURLY RATE: \$25.2863

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

FUND APPROPRIATION NUMBER: A.1626.5100

PROPOSED HIRE DATE: 10-19-2026

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


DEPARTMENT HEAD SIGNATURE

10/8/2026
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

#9

JOSEPH P. PEDI

*Receiver of Taxes
and Assessments*

845-564-4553

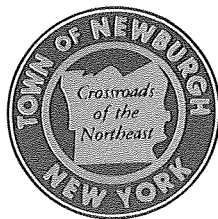
Fax: 845-566-1432

e-mail: receiveroftaxes@townofnewburgh.org

Date: October 13, 2026
To: Town Board
From: Joseph P. Pedi, Receiver of Taxes
Subject: Relevy Unpaid Sewer Bond

Attached are the delinquent Sewer Bond Accounts in the Town of Newburgh from July 1, 2025 through June 30, 2026. Accounts are to be transferred to the County and Town Roll. A Resolution requesting the Orange County Legislature to authorize the procedure will be forwarded after Town Board approval is received. The total to be relevied is \$9,328.15. The following breakdown applies:

	District #	
Crossroads	51,52,58,63,64,65,66,1	\$0.00
Gidney	53,54 & 60	\$0.00
Meadow Hill No	55	\$0.00
Meadow Hill So	56	\$9,328.15
Rt 17K/UA	57	\$0.00
Fleetwood	59	\$0.00
Total		\$9,328.15



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

#10A

RONALD E. CLUM, CPA
ACCOUNTANT

845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

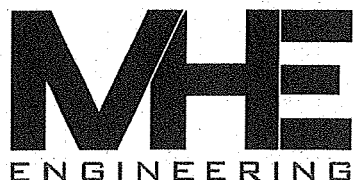
TO: TOWN BOARD
FROM: RONALD E CLUM
DATE: OCTOBER 9, 2026
RE: 2026 BUDGET TRANSFER

I would like authorization for a budget transfer to increase line A-1110-5200 Justice Court – Building Renovations by \$60,000 bringing it from \$130,000 to \$190,000 due to bids coming in higher than we had budgeted for in the 2026 budget.

Please authorize a budget transfer from the contingency account (A-1990-5499) in the amount of \$60,000 to accounts A-1110-5200 (Justice Court-Equipment).

Thank you in advance for the authorization.

#10B



9 October 2026

Town Of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: GILBERT PIAQUADIO, SUPERVISOR AND TOWN BOARD

**SUBJECT: RECOMMENDATION FOR AWARD OF TOWN JUSTICE COURT
COURTROOM INTERIOR RENOVATIONS
MHE JOB NO. 26-109**

Dear Supervisor Piaquadio and Board Members,

The Town received bids for the Town Justice Court-Courtroom Interior Renovations Project on 1 October 2026.

Two (2) bids were received for the project as outlined in the table below.

Company Name	Bid Amount
FC & C Construction Enterprises Inc.	\$196,650.00
Iron Sword*	\$234,000.00

*Iron Sword was not on the Plan Holders List as they did not submit a check to MHE

The proposal scope involves the removal of existing interior rough sawn wood board and batten finishes on existing perimeter walls, spectator rail walls, jury box walls, judge's bench walls, witness box walls and court clerk box walls and includes the furnishing and installation of new finished plywood panels and trim on existing perimeter walls, spectator rail walls, jury box walls, judge's bench walls, witness box walls and court clerk box walls as well as new vinyl wall covering, painting and staining / finishing of new wood panels and trim.

Our office has contacted FC & C Construction Enterprises Inc., and discussed the project scope and schedule, and they understand the constraints and complexity of the work inside the facility. We have previously worked with FC & C Construction Enterprises Inc. on other projects with satisfactory performance. Based on this history, it is our opinion that they are capable of completing the project work in a professional manner.

Based on the above, it is our recommendation that, if funding permits, the Town of Newburgh award the Town Justice Court-Courtroom Interior Renovations Project to FC & C Construction Enterprises, in a base bid amount of \$196,650.00. If the Town of Newburgh so decides, a Notice of Award should be sent to the Contractor as soon as possible.

Town Justice Court - Courtroom Interior Renovations
Town of Newburgh

If you have any questions regarding this recommendation or if you require additional information please contact me at your convenience.

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink that reads "Quinn Mullarkey". The signature is written in a cursive, flowing style.

Quinn Mullarkey Freeman, P.E.
Senior Engineer

QMF/kmm



#11A

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 Account 5144

Date: 9.30.26

I am requesting authorization to pay for Vet service:

FAA

*Totaling: \$ 35.12

Canine: \$ 35.12

Feline: \$

Other: \$

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

DEPARTMENT

Animal Control

CLAIMANT'S
NAME
AND
ADDRESS

*VCA Planning An Hosp. PC
789 Little Britain Rd.
New Windsor NY 12553*

TERMS

Order No.

DO NOT WRITE IN THIS BOX

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

Vendor's
Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
6/11/26	INV# 5356805241	Pitbull		35 12
(See Instructions on Reverse Side)				
TOTAL				35 12

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____ 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.

9-30-24

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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



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

Dr. Lee | Date: **6/15/2026 at 10:15** | Invoice: **5356805241** | Cashier: **Allison T**

Client	Patient
Town Of Newburgh Animal Control (#78569)	2026-06-11 Pitbull (#176641)
Tracey ACO	Species: Canine (Pitbull Mix)
645 Gidney Ave	Sex: Male Intact Color: Gray
Newburgh, NY 12550	Birth: 06/11/2023 Age: 3y 3m Weight: 57 lb

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
6/11/2026	Hospitalization Holding	2.00	\$0.00		\$0.00	\$0.00
	Hospitalization Holding	5.00	\$0.00		\$0.00	\$0.00
	Rabies Vaccine 1yr Canine	1.00	\$70.25	-\$35.13	\$0.00	\$35.12

Subtotal: **\$35.12**

Discounts	Shelters/Rescue/PetStore	-\$35.13
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Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
2026-06-11 Pitbull	\$70.25	-\$35.13	\$0.00	\$35.12

Prev Balance:	\$481.08
Total Due:	\$35.12
Amount Paid:	\$0.00
Amount Due:	\$516.20

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

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



#11B

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 Account 5144

Date: 9.30.24

I am requesting authorization to pay for Vet service:

F.A.A.

*Totaling: \$ 107.00

Canine: \$ 107.00

Feline: \$

Other: \$

1496 ROUTE 300
NEWBURGH, N.Y. 12550

DEPARTMENT *Animal Control*

CLAIMANT'S
NAME
AND
ADDRESS

VCA Flannery Anthony PC
789 Little Britain Rd
New Windsor Ny 12553

TERMS

Order No.

DO NOT WRITE IN THIS BOX

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

Vendor's
Ref. No.

Date	Quantity	Description of Materials or Services	Unit Price	Amount
9/17/26	Inv 5356820647	Dug		107.02
		(See Instructions on Reverse Side)	TOTAL	107.02

CLAIMANT'S CERTIFICATION

I, James A. Smith, certify that the above account in the amount of \$ 107.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE _____

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

DATE _____

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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



VCA Flannery Animal Hospital PC

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

Dr. Stillman | Date: **9/17/2026 at 10:39** | Invoice: **5356820667** | Cashier: **Allison T**

Client

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

Patient

2026-09-06 Pug (#178993)
 Species: Canine (Pug)
 Sex: Male Neutered | Color: Fawn
 Birth: | Age: | Weight: 17.4 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
9/6/2026	Boarding Animal Control	1.00	\$53.50	\$0.00	\$53.50
9/7/2026	Boarding Animal Control	1.00	\$53.50	\$0.00	\$53.50
9/8/2026	Boarding Go Home Day	1.00	\$0.00	\$0.00	\$0.00

Subtotal: **\$107.00**

Invoice Summary

Patient Name	Total Price	Total Tax	Total Due
2026-09-06 Pug	\$107.00	\$0.00	\$107.00

Prev Balance:	\$567.53
Total Due:	\$107.00
Amount Paid:	\$0.00
Amount Due:	\$674.53

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

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



#11C

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 Account 5144

Date: 9.30.26

I am requesting authorization to pay for Vet service: F.A.A.

*Totaling: \$ 51.34

Canine: \$

Feline: \$ 51.34

Other: \$

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

DEPARTMENT *Animal Control*

CLAIMANT'S NAME AND ADDRESS
VCA Planning An. Hosp. PC
789 Little Brittain Rd
New Windsor NY 12553

TERMS

Order No.

DO NOT WRITE IN THIS BOX

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

Vendor's Ref. No.

Date	Quantity	Description of Materials or Services	Unit Price	Amount
8/6/24	INV 5356814709	CEO		51 34
(See Instructions on Reverse Side)				
TOTAL				51 34

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ *51.34* 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 satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

9-30-24

DATE

AUTHORIZED OFFICIAL

**VCA Flannery Animal Hospital PC**

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

Dr. Lee | Date: 8/11/2026 at 07:49 | Invoice: 5356814709 | Cashier: Allison T

Client

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

Patient

42K26 Cleo (#177736)
 Species: Feline (Domestic Short Hair)
 Sex: Female Intact | Color: Tabby
 Birth: 06/11/2026 | Age: 15w | Weight: 1.00 lb

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
8/6/2026	FVRCP Vaccine 3wk	1.00	\$73.35	-\$22.01	\$0.00	\$51.34

Subtotal: **\$51.34**

Discounts	Shelters/Rescue/PetStore	-\$22.01
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Preventive Care Status for 42K26 Cleo (Please check for accuracy)

Procedure	Due Date	Status	Procedure	Due Date	Status
Fel Panleukopenia	8/27/2026	Overdue	Fel Respiratory Virus	8/27/2026	Overdue

A Message from VCA

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

Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
42K26 Cleo	\$73.35	-\$22.01	\$0.00	\$51.34

Prev Balance:	\$516.19
Total Due:	\$51.34
Amount Paid:	\$0.00
Amount Due:	\$567.53

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

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

#13A



9 October 2026

Town Of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: GILBERT PIAQUADIO, SUPERVISOR AND TOWN BOARD

**SUBJECT: RECOMMENDATION FOR AWARD OF CHADWICK LAKE WATER FILTRATION
PLANT ROOF REPLACEMENT
MHE JOB NO. 26-110**

Dear Supervisor Piaquadio and Board Members,

The Town received bids for the Chadwick Lake Water Filtration Plant Roof Replacement Project on 6 October 2026.

Eight (8) bids were received for the project as outlined in the table below.

Company Name	Bid Amount	Bid Alternate
Sandu Contracting, Inc.	\$347,000.00	\$14,000.00
Page Contracting Corp.	\$442,000.00	\$8,000.00
Glorious Contracting, Inc.	\$478,000.00	\$14,000.00
Mid State Industries, Inc.	\$482,811.00	\$26,000.00
Barrett Inc.	\$489,000.00	\$24,000.00
VAD Contractors, Inc.	\$514,250.00	\$6,000.00
Greenwood Industries	\$576,000.00	\$36,000.00
Precision Roofing	\$737,000.00	\$40,000.00

The project scope involves the removal of existing membrane roofing and insulation and replacement of approximately 8,000 square feet of new roof insulation and single-ply membrane roofing and roof drains over existing roof deck. The bid documents included a bid alternate to install new roof drains and associated piping

in lieu of gutter boxes. Gutter boxes are less expensive but can have a tendency to clog with debris if not maintained properly. Installation of miscellaneous flashing at existing roof penetrations.

Our office has contacted Sandu Contracting Inc., and discussed the project scope and schedule, and they understand the constraints and complexity of the work inside the facility. We have contacted three (3) references provided by Sandu Contracting Inc. for similar type work completed, and all three (3) have provided positive feedback relating to Sandu Contracting Inc.'s job performance. Based on this history, it is our opinion that they are capable of completing the project work in a professional manner.

Based on the above, it is our recommendation that, if funding permits, the Town of Newburgh award the Chadwick Lake Filtration Plant Roof Replacement Project to Sandu Contracting Inc., with the alternate, for a total cost of \$361,000. If the Town of Newburgh so decides, a Notice of Award should be sent to the Contractor as soon as possible.

If you have any questions regarding this recommendation or if you require additional information please contact me at your convenience.

Respectfully submitted,

MHE Engineering, D.P.C.



Quinn Mullarkey Freeman, P.E.
Senior Engineer

QMF/kmm

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

#13B

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board Members

FROM: Quinn Mullarkey Freeman, P.E., Representative, Engineer for the Town
QMF

DATE: 6 October 2026

RE: Junction Development (PB #2025-9)
Stormwater Improvement Security Estimate

The applicant's engineer, Insite Engineering, Surveying & Landscape Architecture, P.C. , has prepared the attached Stormwater Security Cost Estimate for the proposed project located on Tax Lot 89-1-81. The cost estimate in the amount of \$162,207.50 has been prepared based on the stormwater management and erosion sediment control depicted on the plans. A 4% escrow deposit is required.

This office takes no exception to the Town establishing security in the amount of \$162,207.50 and an inspection escrow of 4% inspection fee of \$6,488.30. Establishment of the security and inspection escrow requires Town Board approval.

Attachment: Stormwater Improvement Security Estimate

Cc: Mark Taylor, Town Attorney
Debbie Deegan, Engineering Admin
Ronald Clum, Town Accountant



ENGINEER'S OPINION OF PROBABLE COST

3 Garrett Place, Carmel, New York 10512
(845) 225-9690 Fax: (845) 225-9717

SITE WORK

JUNCTION DEVELOPMENT

BY: JL/NB DATE: 9-30-26

PROJECT: 20117.100

Estimate based on plans last revised 5-7-26.

Category	Description	Unit	Quantity	Price (\$)	Amount (\$)
EROSION CONTROL	CONSTRUCTION ENTRANCE	EA	1	\$2,000.00	\$2,000.00
	SILT FENCE	LF	915	\$6.50	\$5,947.50
	INLET PROTECTION	EA	4	\$150.00	\$600.00
	SEED AND MULCH	SY	3,700	\$3.00	\$11,100.00
	SUBTOTAL	----	-----	-----	\$19,647.50
STORMWATER	INFILTRATION BASIN	LS	1	\$30,000.00	\$30,000.00
	DETENTION SYSTEM	LS	1	\$30,000.00	\$30,000.00
	SUBTOTAL	----	-----	-----	\$60,000.00
DRAINAGE	6" HDPE PIPE	LF	23	\$45.00	\$1,035.00
	10" HDPE PIPE	LF	23	\$50.00	\$1,150.00
	12" HDPE PIPE	LF	283	\$54.00	\$15,282.00
	18" HDPE PIPE	LF	98	\$92.00	\$9,016.00
	12" END SECTIONS	EA	3	\$500.00	\$1,500.00
	18" END SECTIONS	EA	1	\$625.00	\$625.00
	RIP RAP DISSIPATER	CY	95	\$120.00	\$11,400.00
	GRASS SWALE	LF	200	\$15.00	\$3,000.00
	DRAINAGE STRUCTURES (CB's, DMH's, DI's)	EA	4	\$4,888.00	\$19,552.00
	HYDRODYNAMIC SEPARATORS	EA	2	\$10,000.00	\$20,000.00
	SUBTOTAL	----	-----	-----	\$82,560.00
TOTAL					\$162,207.50
4% Inspection Fee					\$6,488.30

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board Members

FROM: Quinn Mullarkey Freeman, P.E., Representative, Engineer for the Town
QMF

DATE: 6 October 2026

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Attachment: Stormwater Improvement Security Estimate

Cc: Mark Taylor, Town Attorney
Debbie Deegan, Engineering Admin
Ronald Clum, Town Accountant



ENGINEER'S OPINION OF PROBABLE COST

3 Garrett Place, Carmel, New York 10512
(845) 225-9690 Fax: (845) 225-9717

SITE WORK

JUNCTION DEVELOPMENT

Estimate based on plans last revised 5-7-26.

BY: JL/NB DATE: 9-30-26

PROJECT: 20117.100

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	SUBTOTAL	-----	-----	-----	\$19,647.50
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	SUBTOTAL	-----	-----	-----	\$60,000.00
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	HYDRODYNAMIC SEPARATORS	EA	2	\$10,000.00	\$20,000.00
	SUBTOTAL	-----	-----	-----	\$82,560.00
TOTAL					\$162,207.50
4% Inspection Fee					\$6,488.30

#13 C

**TOWN OF NEWBURGH
TOWN ENGINEER**

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board Members

FROM: Quinn Mullarkey Freeman, P.E., Representative, Engineer for the Town
QMF

DATE: 6 October 2026

RE: Junction Development (PB #2025-9)
Stormwater Facilities Maintenance Agreement

The subject project received conditional final approval from the Town of Newburgh Planning Board. A condition of the approval is the execution of a Stormwater Facilities Maintenance Agreement to provide for the inspection and long-term maintenance of stormwater management facilities proposed on the site. The applicant has agreed to use the Town's Standard Agreement. A copy of the proposed Stormwater Facilities Agreement is attached. Approval of the Stormwater Facilities Maintenance Agreement requires Town Board action, and should be subject to Mark Taylor's sign-off.

Attachment: Stormwater Facilities Maintenance Agreement

Cc: Mark Taylor, Town Attorney
Debbie Deegan, Engineering Admin.
Ronald Clum, Town Accountant

Town of Newburgh

Section 89 Block 1 Lot 81

TOWN OF NEWBURGH

Stormwater Control Facility Maintenance Agreement

THIS AGREEMENT is made this ____ day of _____, 2026 by and between the Town of Newburgh, having an address at 1496 Route 300, Newburgh, New York 12550 ("Municipality") and Junction Development, LLC, having an address at 561 International Boulevard, Rock Tavern, NY 12575 (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 +/- 13.9 acres more particularly described in Schedule "A" annexed hereto and made a part hereof (the "Property"); and

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

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

1. This agreement binds the Municipality and the Facility Owner, its successors and assigns to the maintenance provisions depicted in the approved project plans and Stormwater Pollution Prevention Plan which are on file with the Municipality's Stormwater Management Officer.
2. The Facility Owner shall maintain, clean, repair, replace and continue the stormwater control measures depicted on the approved project plans for the Facility known as Junction Development on and about the Property, as necessary to ensure optimum performance of the measures to design specifications. The stormwater control measures shall include, but shall not be limited to, the following: drainage ditches, swales, dry wells, infiltrators, drop inlets, pipes, culverts, soil absorption devices and retention ponds and other stormwater practices identified in the Stormwater Pollution Prevention Plan (SWPPP) approved by the Municipality [annexed hereto as Schedule "B."

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

10. This agreement is effective _____, 2026.

THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK

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

TOWN OF NEWBURGH _____

By: _____
Gilbert J. Piaquadio, Supervisor

BY: _____
Printed Name: _____
Title: _____

STATE OF NEW YORK:)
) SS.
COUNTY OF ORANGE:)

On the _____ day of _____, in the year 2018 before me, the undersigned, personally appeared **GILBERT J. PIAQUADIO** personally known to me or proved to me on the basis of satisfactory evidence to be the individual (s) whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature (s) on the instrument, the individual (s), or the person upon behalf of which the individual (s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK:)
) SS.
COUNTY OF ORANGE:)

On the _____ day of _____, in the year 2018 before me, the undersigned, personally appeared _____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual (s) whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature (s) on the instrument, the individual (s), or the person upon behalf of which the individual (s) acted, executed the instrument.

Notary Public

#13D

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board Members

FROM: Quinn Mullarkey Freeman, P.E., Representative, Engineer for the Town

DATE: 6 October 2026 QMF

RE: Delaware Aqueduct Tap Water Treatment Plant Influent Valve Modification
Project Closeout

TAM Enterprises has completed the work at the Delaware Aqueduct Tap Plant to install an additional influent control valve. The balance of the unused contract allowance, in the amount of \$10,000.00, is to be credited back with Change Order #3, which requires Town Board approval. The final contract price for the construction work completed by TAM is \$228,097.44.

Attachment: Change Order #3

Cc: Debbie Deegan, Engineering Admin.
Ronald Clum, Town Accountant
Mark Taylor, Town Attorney

CHANGE ORDER NO.: 3

Owner: Town of Newburgh
 Engineer: MHE Engineering, D.P.C.
 Contractor: TAM Enterprises
 Project: Delaware Aqueduct Tap Water Treatment Plant Influent Valve Modification
 Date Issued: 7 August 2026
 Owner's Project No.:
 Engineer's Project No.: 22-127
 Contractor's Project No.:
 Effective Date of Change Order:

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

Description:

Credit change order of the unused allowance.

Attachments: N/A

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 228,882.00	Original Contract Times: Substantial Completion: 10 January 2025 Ready for final payment: 20 January 2025
Increase from previously approved Change Order No. 1: \$ 5,457.00	Increase from previously approved Change Order No. 1: Substantial Completion: 365 days Ready for final payment: 365 days
Increase from previously approved Change Order No. 2: \$ 3,758.44	Increase from previously approved Change Order No. 2: Substantial Completion: 147 days Ready for final payment: 147 days
Contract Price prior to this Change Order \$ 238,097.44	Contract Times prior to this Change Order: Substantial Completion: 6 June 2026 Ready for final payment: 16 June 2026
Increase this Change Order: \$ -10,000.00	Increase this Change Order: Substantial Completion: 33 days Ready for final payment: 33 days
Contract Price incorporating this Change Order: \$ 228,097.44	Contract Times with all approved Change Orders: Substantial Completion: 9 July 2026 Ready for final payment: 19 July 2026

Recommended by Engineer (if required)

By: Quinn Mullarky

Title: Senior Engineer

Date: 8/18/26

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

D. J. F.

Vice President

8/11/2026

Approved by Funding Agency (if applicable)

#13 E

TOWN OF NEWBURGH
TOWN ENGINEER

MEMORANDUM

TO: Gilbert Piaquadio, Town Supervisor and Town Board

FROM: Q. Mullarkey, MHE QMF

DATE: 8 October 2026

RE: GHD SCADA Maintenance Service Contract
Task Order #11

We have received an updated proposal for SCADA maintenance services from GHD Engineers.

GHD is the company that provides service for the Town's SCADA system. Task order #11 is an hourly 'as needed' work order for engineering, routine operation and maintenance of the Town's SCADA system as well as on-call services on an as-needed basis.

Task order #11 is in the amount of \$40,000.00 to be billed hourly based on the attached fee schedule. The payments for the task order services will be billed under code: F.8330.4002.5472.

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

Cc: J. Guido, CAMO
R. Clum, Town Accountant
D. DeGroat, Water/Sewer Dept Head

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



Your ref: Task Order #11
Our ref: 11152962

October 05, 2026

Mr. Patrick J. Hines
Town of Newburgh, MHE Rep
33 Airport Center Drive, Suite 202
New Windsor, NY 12553

SCADA Maintenance Services

Dear Mr. Hines:

Enclosed is a new work authorization (Task Order No. 11) to continue SCADA maintenance services for the Town. Our previous authorization (Task Order No. 10) is nearly exhausted.

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

Continued System Support – 52 weeks: \$37,000

Project Management – 12 months: \$3,000

Total Requested Funding: \$40,000

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

Regards,

A handwritten signature in black ink, appearing to read "E. Porter", written over a light blue horizontal line.

Edward Porter
Sr. Project Manager

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

A handwritten signature in black ink, appearing to read "Kevin Castro", written over a light blue horizontal line.

Kevin Castro, PE
Project Director

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

Copy to: Marc Falzone, GHD
Attachment

**EXHIBIT A
TASK ORDER NO. 11**

Task Order

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

1. Specific Project Data

A. Title: SCADA Maintenance Services

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

2. Services of GHD

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

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

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

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

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

**EXHIBIT A
TASK ORDER NO. 11**

3. Owner's Responsibilities

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

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

4. Payments to Engineer

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

Category of Services	Compensation Method	Lump Sum or Estimate of Compensation for Services
Basic Services (Study and Report, Preliminary Design, Final Design, Bidding or Negotiating, Construction Phase)	Standard Hourly Billing Rates Plus Reimbursable Expenses	Not-to-Exceed \$40,000

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 1, 2026**.

OWNER:

TOWN OF NEWBURGH, NEW YORK

By:

Name: Gil Piaquadio

Title: Supervisor

ENGINEER:

GHD CONSULTING SERVICES INC.

By:

Name: Kevin Castro

Title: President

Engineer License or Firm's
Certificate No. 0070882

State of: New York

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Patrick J. Hines

Title: Principal, MHE Rep

Address: 33 Airport Center Dr., New Windsor, NY 12553

E-Mail: PHines@mhepc.com

Phone: 845-567-3100

Fax: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Edward Porter

Title: Sr. Project Manager

Address: 285 Delaware Avenue, Buffalo, NY 14202

E-Mail: Edward.porter@ghd.com

Phone: 716.362.8835

Fax: _____