

#5A



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

JOSEPH P. PEDI
Receiver of Taxes
and Assessments

845-564-4553
Fax: 845-566-1432
e-mail: receiveroftaxes@townofnewburgh.org

Date: October 8, 2025
To: Town Board
From: Joseph P. PEDI, Receiver of Taxes
Subject: Chargebacks for 2025

Total Charge backs to the Town of Newburgh for the property year 2025 per attached sheets:

Total \$25,144.82

It is the board's decision whether pay it through a voucher or to have it deducted from our 2026 tax warrant. Attached is a list of charge backs that I have received from the County as of September 26, 2025. I have also attached a voucher to be signed by three board members if you choose to pay this.

Chargebacks for 2025	
Town	\$14,081.66
Highway	\$6,600.78
Consolidated Lighting	\$603.49
Consolidated Water 1	\$1,559.41
Consolidated Water 2	\$2,299.48
<i>Total</i>	\$25,144.82

Cc: Ronald Clum, Town Accountant
Mark Taylor, Attorney

#5B



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

JOSEPH P. PEDI
*Receiver of Taxes
and Assessments*

845-564-4553
Fax: 845-566-1432
e-mail: receiveroftaxes@townofnewburgh.org

Date: October 7, 2025
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, 2024 through June 30, 2025. 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 \$8,097.36. The following breakdown applies:

	District #	
Crossroads	51,52,58,63,64,65,6	\$0.00
Gidney	53,54 & 60	\$0.00
Meadow Hill No	55	\$0.00
Meadow Hill So	56	\$8,097.36
Rt 17K/UA	57	\$0.00
Fleetwood	59	\$0.00
Total		\$8,097.36



#5C

TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Town Supervisor ✓
Town Board

From: Charlene M. Black, Personnel (C)

Re: Part Time Clerk

Date: October 7, 2025

Joseph Pedi, Receiver of Taxes has requested to hire a part time clerk, Rebecca Hasenflue. Rebecca's hire is pending your approval her physical, paperwork and finger prints completed. Salary is \$20.00 per hour, with a hire date of on or after October 27, 2025. Thank you.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

JOSEPH P. PEDI
Receiver of Taxes
and Assessments

845-564-4553

Fax: 845-566-1432

e-mail: receiveroftaxes@townofnewburgh.org

To: Town Board
Charlene Black

From: Joseph PEDI

Subject: Authorization to Hire Part Time Clerk

Date: October 7, 2025

I am requesting authorization to hire Rebecca Hasenflue as a part time clerk in the Tax Office. Rebecca's employment will transition to that of First Deputy Receiver of Taxes effective January 9, 2026 when Donna Cucchiara retires from the position of First Deputy.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Rebecca Hasenflue

DEPARTMENT: Receiver of Taxes

TITLE OF POSITION: Clerk

FULL TIME OR PART TIME: P/T

HOURLY RATE: \$ 20.00

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 1330.5100

PROPOSED HIRE DATE: on or after 10/27/2025

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

[Signature]
DEPARTMENT HEAD SIGNATURE

10/7/2025
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

#6A

TOWN OF NEWBURGH

Crossroads of the Northeast

21 Hudson Valley Professional Plaza
Newburgh, NY 12550

CODE COMPLIANCE DEPARTMENT
Zombie Property Bureau
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

To: Supervisor Piaquadio
Town Board Members
Joeseph Pedi Rec. of Taxes
Mark Taylor Town Attorney

From: Gerald Canfield Code Compliance Supervisor *G/C*

Re: Authorization To Cut Grass and remove overgrown brush

Please place on the next available Town Board Agenda this request for authorization to have the Lawn cut and overgrown brush removed at #5 Sandalwood Drive S.B.L. 91-2-2. Per section 95-11 of our municipal Code. Feel free to contact me with any questions or comments.

Town of Newburgh
Code Compliance Department
21 Hudson Valley Professional Plaza
Newburgh, NY 12550
845.564.7801 Phone 845.564.7802 Fax

September 15, 2025

Re: Section 95 – Grass Notice
5 Sandalwood Drive, Newburgh, New York 12550
SBL: 91-2-2

- The property owner and mailing address were verified by the Assessor's Office, with the most current copy of 01/01/2025 – 12/31/2025 County and Town Real Property Tax Bill at 9:12AM on 06/02/2025.
 - o Elizabeth McDermott
 - o 5 Sandalwood Drive
 - o Newburgh, New York 12550
- The Notice of Complaint was posted at the front door by the undersigned at 10:36AM on Tuesday May 20th, 2025.
- The Notice of Inspection was placed in an addressed envelope and placed in the outgoing mail receptacle on 06/18/2025.
- Order to Remedy was placed in an addressed envelope and sent certified mail return receipt to 3 addresses noted on 09/09/2025
- Additional Notice delivered to 5 Sandalwood Drive at 9:39 AM on September 15th, 2025 photographs attached.

If you have any questions, do not hesitate to call.

Respectfully,



Kenneth Betz
Building Inspector

TOWN OF NEWBURGH

Crossroads of the Northeast

CODE COMPLIANCE DEPARTMENT
21 HUDSON VALLEY PROFESSIONAL PLAZA
NEWBURGH NEW YORK 12550
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

NOTICE

DATE: September 15th, 2025

TO: Elizabeth McDermott
447 Big Island Road P.O.Box 708 5 Sandalwood Drive
Goshen, New York 10924 Florida, New York 10921 Newburgh, New York 12550

SEC-BLK-LOT: 91-2-2

COMPLAINT NO: 25-0089

LOCATION: 5 Sandalwood Drive, Newburgh, New York 12550

PLEASE TAKE NOTICE, that there exists a violation of the Town of Newburgh Municipal Code Chapter 95 based on observations by the undersigned Code Compliance Officer on May, 20th, 2025, June 18th, 2025, and again on September 10th, 2025 at the location described above. This property's tax identifier is 91-2-2 and the owner(s) of record is Elizabeth McDermott. The violation observed on that parcel is as follows;

Grass and weeds have not been cut or trimmed for quite some time and is currently in excess of 10 inches in height. The overgrown grass is found in the front, rear and side yards, the parcel is approximately 12,445 SF and if you omit the house, and driveway the area of remaining grass is approximately 1,104 SF. This is in violation of the Town of Newburgh Municipal Code 95-9-B, which states:

95-9-B No person being the owner of real property in the Town of Newburgh shall permit or maintain any growth of grass or weeds or other obnoxious growth to a height on average of more than 10 inches on any part of said property, whether occupied or unoccupied, or on the area between the property line of an adjacent public highway or sidewalk and the pavement edge of the road.

The person or entity served with this Notice must completely remedy the violation described in this Notice by (eleven days from posting) 26th, 2025, which is ten (10) days after the date of this Notice.

Failure to Comply will authorize the Town of Newburgh Town Board to act per Town of Newburgh Municipal Code Section 95-11 titled "Action upon failure to abate; reimbursement of costs" which states:

- A. Failure to comply. Whenever a notice or notices are served as set forth in § 95-10 of this article and the owner or owners of the respective lots or parcels of land shall neglect or fail to comply with such notices within the time provided therein, the Town Board may authorize the work to be done and shall provide for the cost thereof to be paid from general Town funds as directed by resolution of the Town Board or authorize Town employees and equipment to perform the work.
- B. Authority to remove. In the event that the owner and/or occupant of such land or premises shall fail to abate any violation as provided described in Subsection A, the Town Board shall have the

authority, as provided for herein, to enter onto such premises where such violation exists, remedy such violation and to charge the cost or expense of such remediation against the owner and establish a lien in the manner herein provided.

- C. Assessment of costs and expenses, liens. All costs and expenses incurred by the Town in connection with the abatement of a violation of this article shall be assessed against the subject premises or lot. An itemization of such costs shall be provided to the Town Board by the Town Code Compliance Department. The total costs and expenses shall then be determined by the Town Board and shall be reported to the Assessor of the Town as the amount to be assessed and levied against the premises, and the expense so assessed shall constitute a lien and charge on the premises on which it is levied until paid or otherwise satisfied or discharged and shall be collected in the same manner and at the same time as other Town charges.

Additionally, per 95-13 failure to comply may result in in service of a court appearance ticket and upon conviction, the offending owner and/or occupant shall be guilty of a violation punishable by.

(1) A fine of not less than \$250 and not exceeding \$1,000 or by imprisonment for a period not to exceed 15 days, or both, for conviction of a first offense.

(2) A fine of not less than \$1,000 nor more than \$3,000 or by imprisonment for a period not to exceed 15 days, or both, for conviction of the second of two offenses, both of which were committed within a period of five years.

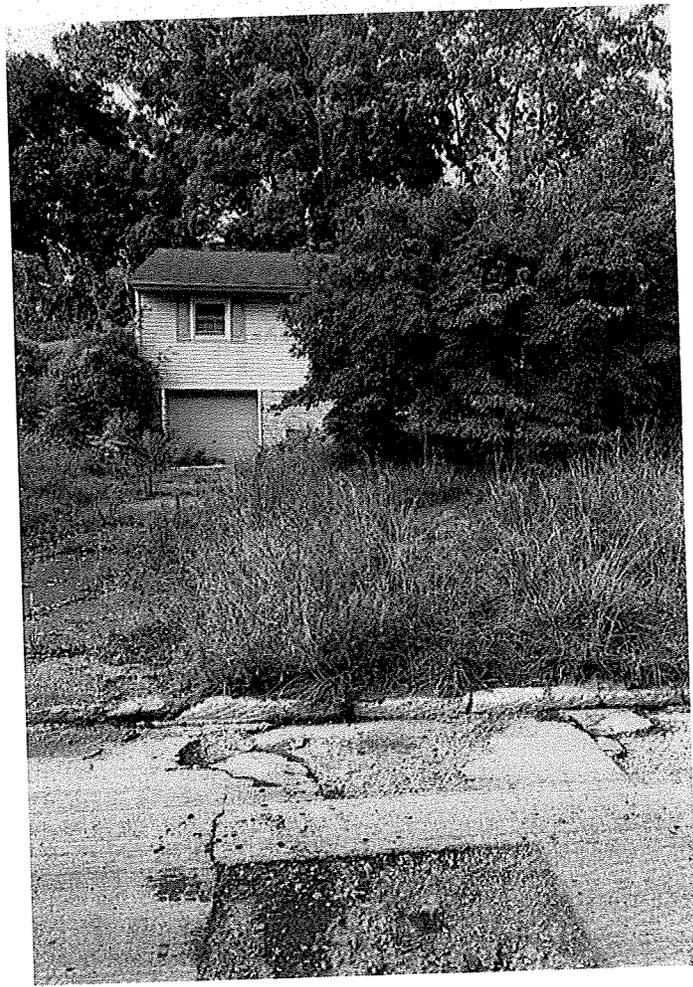
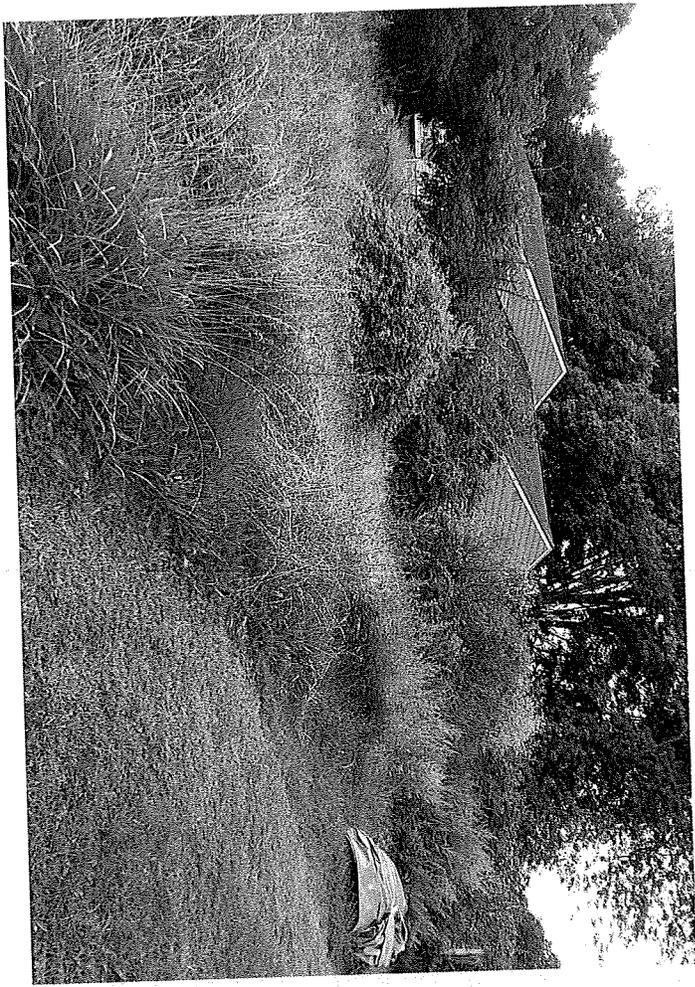
(3) A fine of not less than \$2,000 nor more than \$5,000 or by imprisonment for a period not to exceed 15 days, or both, for conviction of the third or subsequent offenses of a series of offenses, all of which were committed within a period of five years.

Each week's continued violation shall constitute a separate additional violation.



Kenneth Betz
Building Inspector

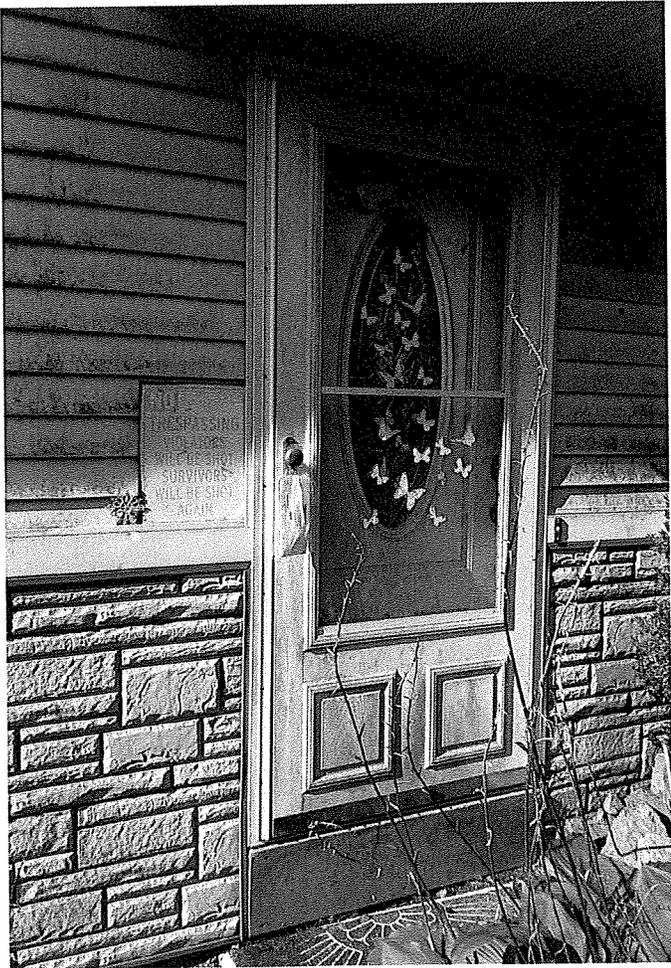
9-10-25



9-10-25



9-15-25





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

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

COUNSEL

Stewart P. Glenn
Mary Fern Breheney
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION DETERMINING UNHEALTHFUL,
HAZARDOUS OR DANGEROUS CONDITIONS DUE TO
GROWTH OR ACCUMULATION OF BRUSH, GRASS,
RUBBISH OR WEEDS UPON FAILURE TO COMPLY
WITH ORDER TO REMOVE AND ORDERING
ABATEMENT AND REPORT OF COSTS AND EXPENSES
TO BE ASSESSED SBL 91-2-2
OUR FILE NO. 800.1(B)()(2025)

DATE: OCTOBER 7, 2025

Enclosed for the Town Board's consideration is a Resolution authorizing and directing that unhealthful, hazardous or dangerous conditions at the property at 5 Sandalwood Drive as reported by the Code Compliance Department are to be abated and made safe by agents of the Town of Newburgh. The costs are to be initially paid from general Town funds and an itemized report of those costs submitted by the Department to the Town Board.

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

MCT/sel

Enc.

cc: Town Clerk Lisa M. Ayers (via e-mail)
Code Compliance Supervisor Gerald Canfield (via e-mail)
Town Accountant Ron Clum (via e-mail)
Pat Hines, Principal, McGoey, Hauser & Edsal (via e-mail)

At a meeting of the Town Board
held at 1496 Rte. 300, in the Town of
Newburgh on the 14th day of
October, 2025 at 7:00 pm

Present:

Gilbert J. Piaquadio, Supervisor

Paul I. Ruggiero Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo., Councilman

James Politi, Councilman

RESOLUTION DETERMINING
UNHEALTHFUL, HAZARDOUS
OR DANGEROUS CONDITIONS
DUE TO GROWTH OR
ACCUMULATION OF
BRUSH, GRASS, RUBBISH OR
WEEDS UPON FAILURE TO
COMPLY WITH ORDER TO
REMOVE AND ORDERING
ABATEMENT AND REPORT OF,
COSTS AND EXPENSES TO BE
ASSESSED

SBL 91-2-2

Councilman _____ presented the following resolution which

was seconded by Councilman _____.

WHEREAS, the owner of a property addressed as 5 Sandalwood Drive in the Town of Newburgh and designated on the tax map as Section 91, Block 2, Lot 2, was duly served by the Code Compliance Department with notice that the condition of the property was unhealthful, hazardous or dangerous due to the level of growth of brush, grass, or weeds, or the growth of poisonous shrubs or weeds or the depositing, maintenance, scattering or accumulation of rubbish and was ordered to abate and remove the violation within a time period of not less than 10 days after the service of the notice; and

WHEREAS, the owner did not eliminate or remove the cited conditions within the time period specified in the notice; and

WHEREAS, the Town Board has received a report from the Code Compliance Department regarding the owner's neglect or failure to comply with the notice within the time provided therein, and the current condition of the property; and

WHEREAS, the Town Board has carefully considered the Code Compliance Department's report.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Newburgh hereby determines and declares that unhealthful, hazardous or dangerous conditions exist at the property located at 5 Sandalwood Drive and designated as Section 91, Block 2, Lot 2, the owner(s) served with notice having failed to remedy said conditions in violation of Chapter 95, Section 95-11, of the Town of Newburgh Municipal Code; and

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes and directs that said conditions are to be abated and made safe by agents of the Town of Newburgh and that the cost thereof be initially paid from general Town funds; and

BE IT FURTHER RESOLVED, that the Code Compliance Department prepare and submit an itemized report of all costs and expenses incurred by the Town to the Town Board

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

Paul I. Ruggiero, Councilman voting _____

Scott M. Manley, Councilman voting _____

Anthony R. LoBiondo, Councilman voting _____

James Politi, Councilman voting _____ t _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.

I, Lisa M. Vance Ayers, the duly elected and qualified Town Clerk of the Town of Newburgh, New York, do hereby certify that the following resolution was adopted at a regular meeting of the Town Board held on October 14, 2025 and is on file and of record and that said resolution has not been altered, amended or revoked and is in full force and effect.

Lisa M. Vance Ayers, Town Clerk
Town of Newburgh

TOWN OF NEWBURGH

Crossroads of the Northeast

21 Hudson Valley Professional Plaza
Newburgh, NY 12550

CODE COMPLIANCE DEPARTMENT
Zombie Property Bureau
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

To: Supervisor Piaquadio
Town Board Members
Joeseph Pedi Rec. of Taxes
Mark Taylor Town Attorney

From: Gerald Canfield Code Compliance Supervisor *G/C*

Re: Authorization To Cut Grass and remove overgrown brush

Please place on the next available Town Board Agenda this request for authorization to have the Lawn cut and overgrown brush removed at #5 Sandalwood Drive S.B.L. 91-2-2. Per section 95-11 of our municipal Code. Feel free to contact me with any questions or comments.

Town of Newburgh
Code Compliance Department
21 Hudson Valley Professional Plaza
Newburgh, NY 12550
845.564.7801 Phone 845.564.7802 Fax

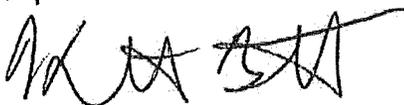
September 15, 2025

Re: Section 95 – Grass Notice
5 Sandalwood Drive, Newburgh, New York 12550
SBL: 91-2-2

- The property owner and mailing address were verified by the Assessor's Office, with the most current copy of 01/01/2025 – 12/31/2025 County and Town Real Property Tax Bill at 9:12AM on 06/02/2025.
 - o Elizabeth McDermott
 - o 5 Sandalwood Drive
 - o Newburgh, New York 12550
- The Notice of Complaint was posted at the front door by the undersigned at 10:36AM on Tuesday May 20th, 2025.
- The Notice of Inspection was placed in an addressed envelope and placed in the outgoing mail receptacle on 06/18/2025.
- Order to Remedy was placed in an addressed envelope and sent certified mail return receipt to 3 addresses noted on 09/09/2025
- Additional Notice delivered to 5 Sandalwood Drive at 9:39 AM on September 15th, 2025 photographs attached.

If you have any questions, do not hesitate to call.

Respectfully,



Kenneth Betz
Building Inspector

TOWN OF NEWBURGH

Crossroads of the Northeast

CODE COMPLIANCE DEPARTMENT
21 HUDSON VALLEY PROFESSIONAL PLAZA
NEWBURGH NEW YORK 12550
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

NOTICE

DATE: September 15th, 2025

TO: Elizabeth McDermott
447 Big Island Road
Goshen, New York 10924

P.O.Box 708
Florida, New York 10921

5 Sandalwood Drive
Newburgh, New York 12550

COMPLAINT NO: 25-0089

SEC-BLK-LOT: 91-2-2

LOCATION: 5 Sandalwood Drive, Newburgh, New York 12550

PLEASE TAKE NOTICE, that there exists a violation of the Town of Newburgh Municipal Code Chapter 95 based on observations by the undersigned Code Compliance Officer on May, 20th, 2025, June 18th, 2025, and again on September 10th, 2025 at the location described above. This property's tax identifier is 91-2-2 and the owner(s) of record is Elizabeth McDermott. The violation observed on that parcel is as follows;

Grass and weeds have not been cut or trimmed for quite some time and is currently in excess of 10 inches in height. The overgrown grass is found in the front, rear and side yards, the parcel is approximately 12,445 SF and if you omit the house, and driveway the area of remaining grass is approximately 1,104 SF. This is in violation of the Town of Newburgh Municipal Code 95-9-B, which states:

95-9-B No person being the owner of real property in the Town of Newburgh shall permit or maintain any growth of grass or weeds or other obnoxious growth to a height on average of more than 10 inches on any part of said property, whether occupied or unoccupied, or on the area between the property line of an adjacent public highway or sidewalk and the pavement edge of the road.

The person or entity served with this Notice must completely remedy the violation described in this Notice by (eleven days from posting) 26th, 2025, which is ten (10) days after the date of this Notice.

Failure to Comply will authorize the Town of Newburgh Town Board to act per Town of Newburgh Municipal Code Section 95-11 titled "Action upon failure to abate; reimbursement of costs" which states:

- A. Failure to comply. Whenever a notice or notices are served as set forth in § 95-10 of this article and the owner or owners of the respective lots or parcels of land shall neglect or fail to comply with such notices within the time provided therein, the Town Board may authorize the work to be done and shall provide for the cost thereof to be paid from general Town funds as directed by resolution of the Town Board or authorize Town employees and equipment to perform the work.
- B. Authority to remove. In the event that the owner and/or occupant of such land or premises shall fail to abate any violation as provided described in Subsection A, the Town Board shall have the

authority, as provided for herein, to enter onto such premises where such violation exists, remedy such violation and to charge the cost or expense of such remediation against the owner and establish a lien in the manner herein provided.

C. Assessment of costs and expenses, liens. All costs and expenses incurred by the Town in connection with the abatement of a violation of this article shall be assessed against the subject premises or lot. An itemization of such costs shall be provided to the Town Board by the Town Code Compliance Department. The total costs and expenses shall then be determined by the Town Board and shall be reported to the Assessor of the Town as the amount to be assessed and levied against the premises, and the expense so assessed shall constitute a lien and charge on the premises on which it is levied until paid or otherwise satisfied or discharged and shall be collected in the same manner and at the same time as other Town charges.

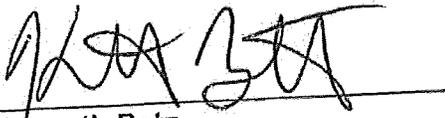
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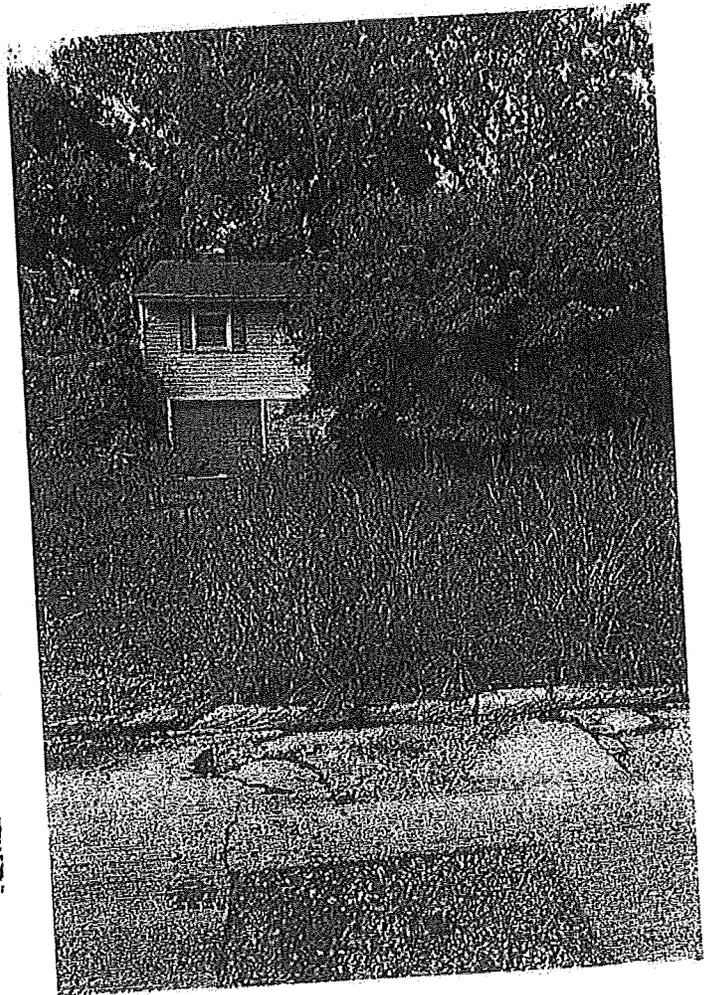
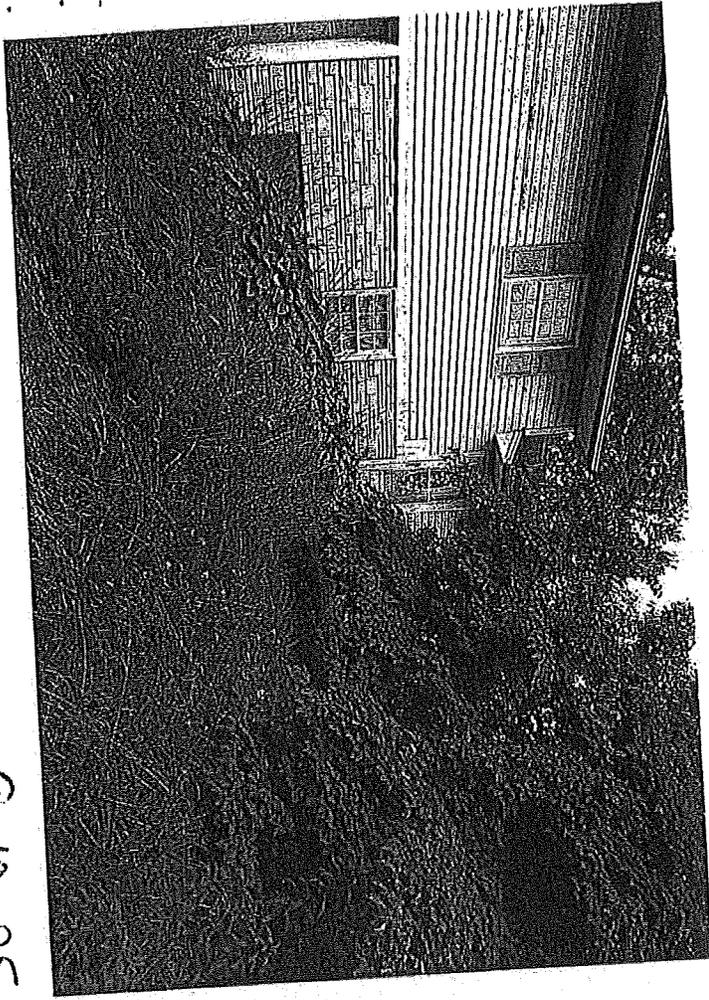
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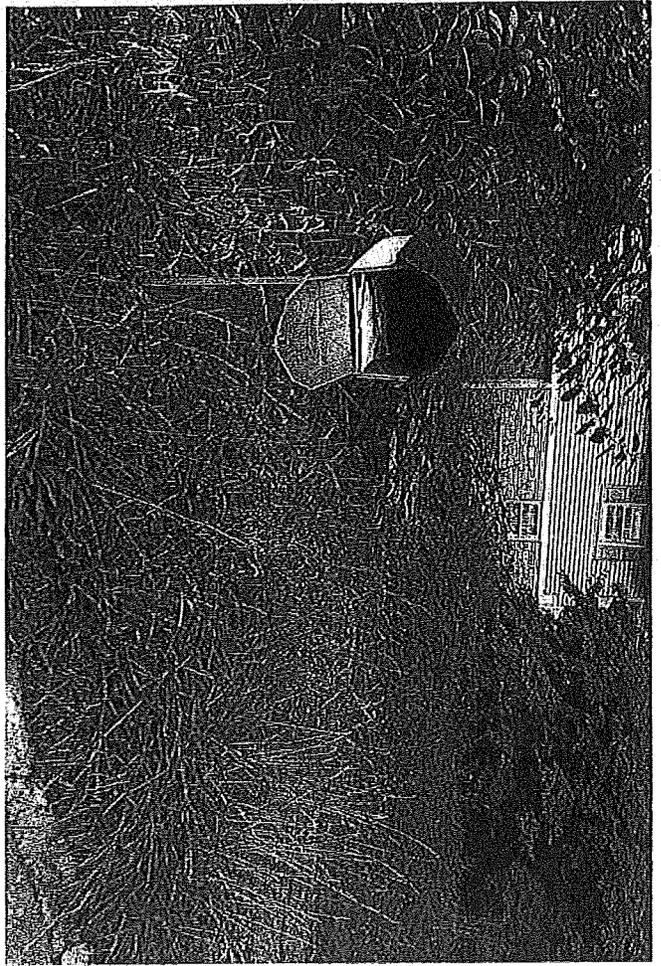


Kenneth Betz
Building Inspector

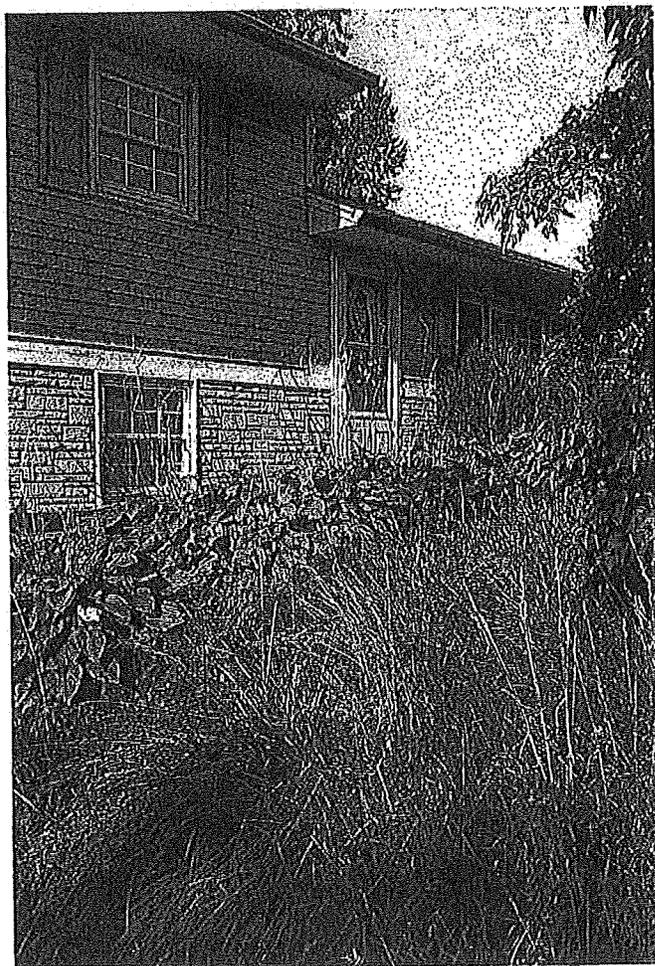
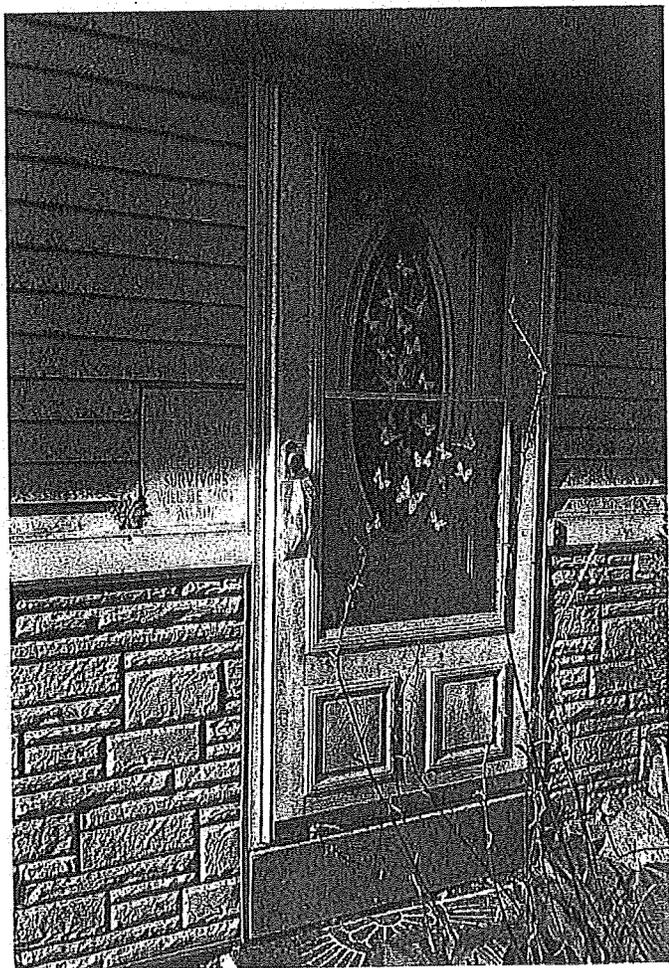
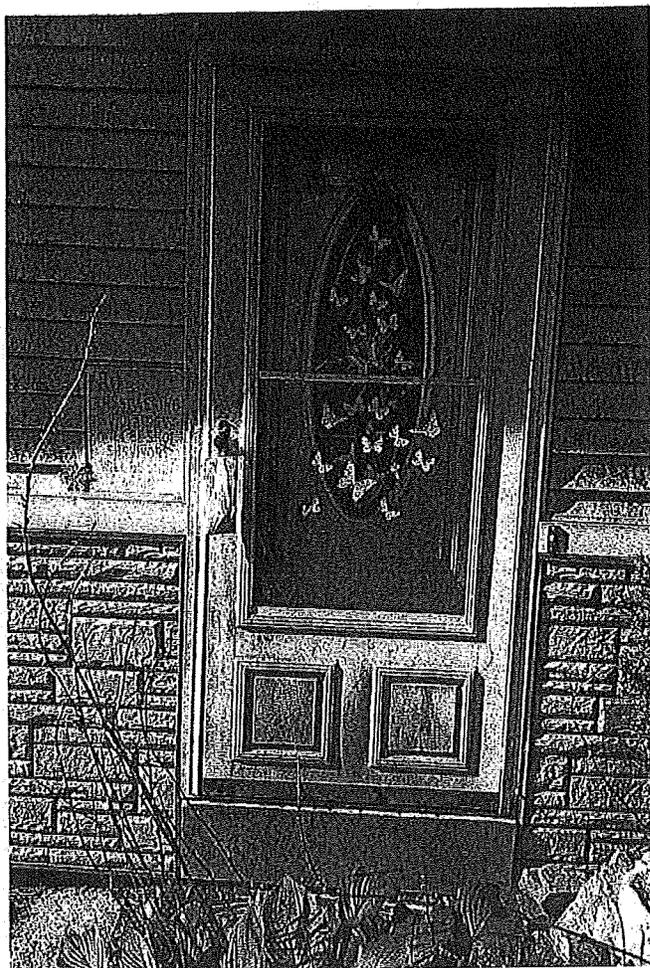
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9-15-25



TOWN OF NEWBURGH

Crossroads of the Northeast

21 Hudson Valley Professional Plaza
Newburgh, NY 12550

CODE COMPLIANCE DEPARTMENT
Zombie Property Bureau
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To: Supervisor Piaquadio
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Joseph Padi Rec. of Taxes
Mark Taylor Town Attorney

From: Gerald Canfield Code Compliance Supervisor *e/c*

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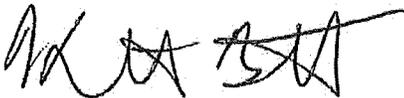
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Kenneth Betz
Building Inspector

TOWN OF NEWBURGH

Crossroads of the Northeast

CODE COMPLIANCE DEPARTMENT
21 HUDSON VALLEY PROFESSIONAL PLAZA
NEWBURGH NEW YORK 12550
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

NOTICE

DATE: September 15th, 2025

TO: Elizabeth McDermott
447 Big Island Road
Goshen, New York 10924

P.O.Box 708
Florida, New York 10921

5 Sandalwood Drive
Newburgh, New York 12550

SEC-BLK-LOT: 91-2-2

COMPLAINT NO: 25-0089

LOCATION: 5 Sandalwood Drive, Newburgh, New York 12550

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The person or entity served with this Notice must completely remedy the violation described in this Notice by (eleven days from posting) 26th, 2025, which is ten (10) days after the date of this Notice.

Failure to Comply will authorize the Town of Newburgh Town Board to act per Town of Newburgh Municipal Code Section 95-11 titled "Action upon failure to abate; reimbursement of costs" which states:

- A. Failure to comply. Whenever a notice or notices are served as set forth in § 95-10 of this article and the owner or owners of the respective lots or parcels of land shall neglect or fail to comply with such notices within the time provided therein, the Town Board may authorize the work to be done and shall provide for the cost thereof to be paid from general Town funds as directed by resolution of the Town Board or authorize Town employees and equipment to perform the work.
- B. Authority to remove. In the event that the owner and/or occupant of such land or premises shall fail to abate any violation as provided described in Subsection A, the Town Board shall have the

authority, as provided for herein, to enter onto such premises where such violation exists, remedy such violation and to charge the cost or expense of such remediation against the owner and establish a lien in the manner herein provided.

- C. Assessment of costs and expenses, liens. All costs and expenses incurred by the Town in connection with the abatement of a violation of this article shall be assessed against the subject premises or lot. An itemization of such costs shall be provided to the Town Board by the Town Code Compliance Department. The total costs and expenses shall then be determined by the Town Board and shall be reported to the Assessor of the Town as the amount to be assessed and levied against the premises, and the expense so assessed shall constitute a lien and charge on the premises on which it is levied until paid or otherwise satisfied or discharged and shall be collected in the same manner and at the same time as other Town charges.

Additionally, per 95-13 failure to comply may result in in service of a court appearance ticket and upon conviction, the offending owner and/or occupant shall be guilty of a violation punishable by.

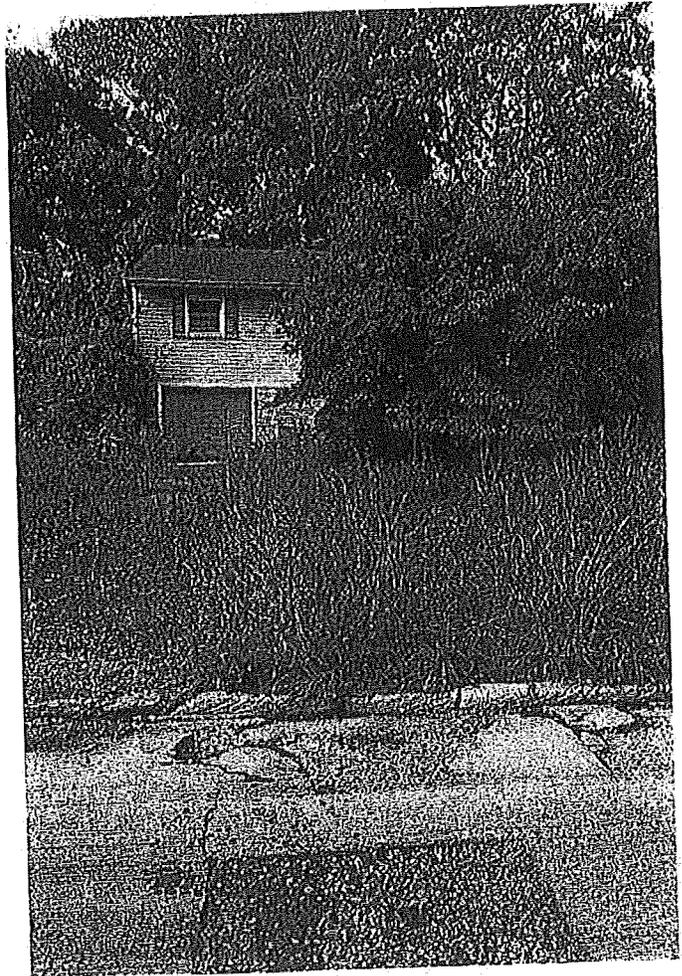
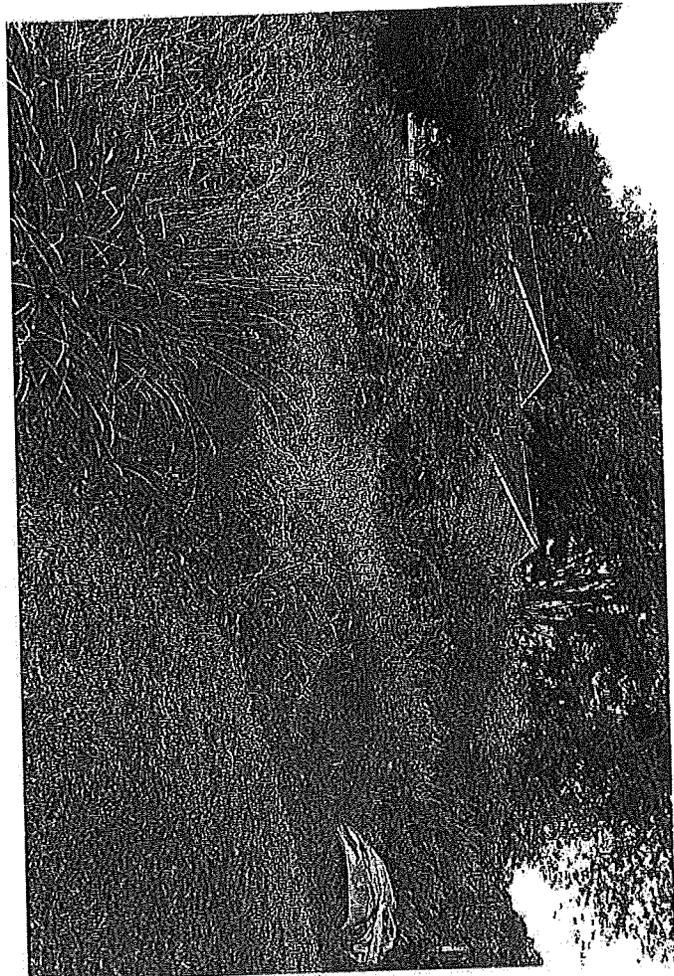
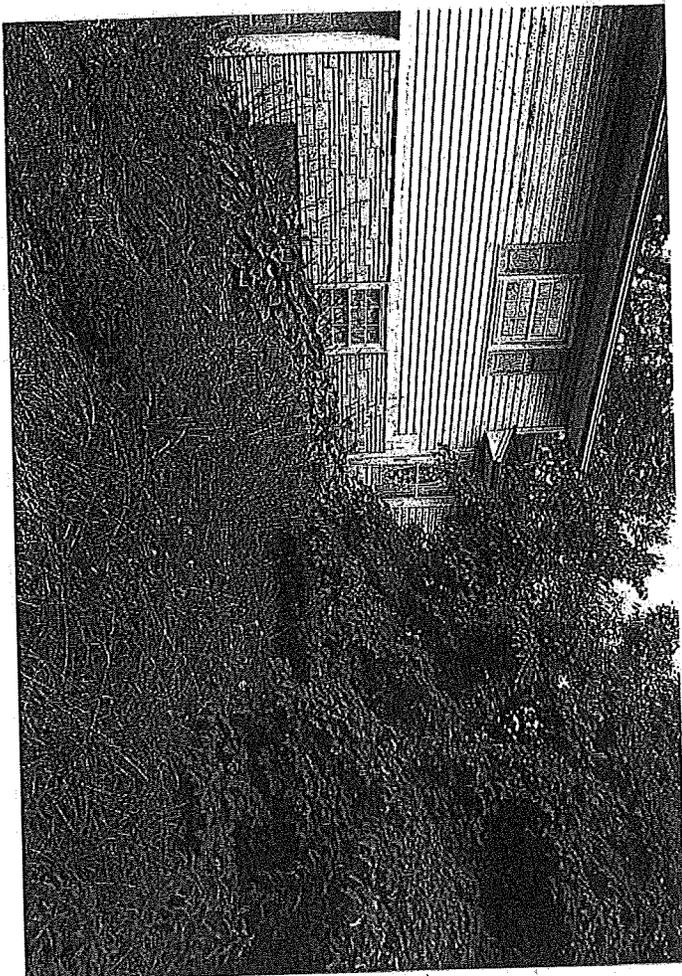
- (1) A fine of not less than \$250 and not exceeding \$1,000 or by imprisonment for a period not to exceed 15 days, or both, for conviction of a first offense.
- (2) A fine of not less than \$1,000 nor more than \$3,000 or by imprisonment for a period not to exceed 15 days, or both, for conviction of the second of two offenses, both of which were committed within a period of five years.
- (3) A fine of not less than \$2,000 nor more than \$5,000 or by imprisonment for a period not to exceed 15 days, or both, for conviction of the third or subsequent offenses of a series of offenses, all of which were committed within a period of five years.

Each week's continued violation shall constitute a separate additional violation.

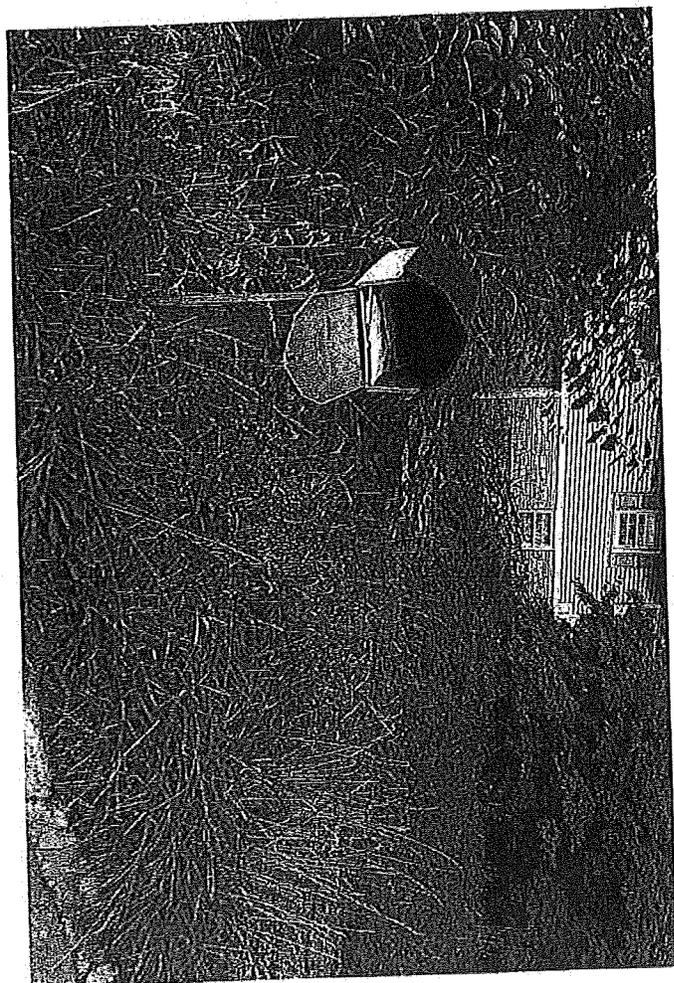


Kenneth Betz
Building Inspector

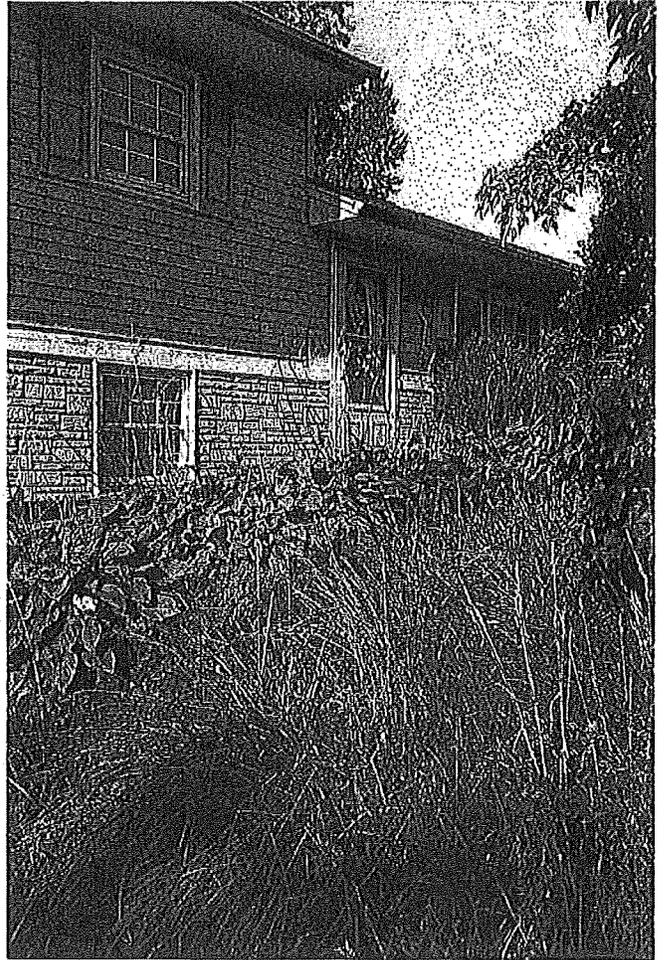
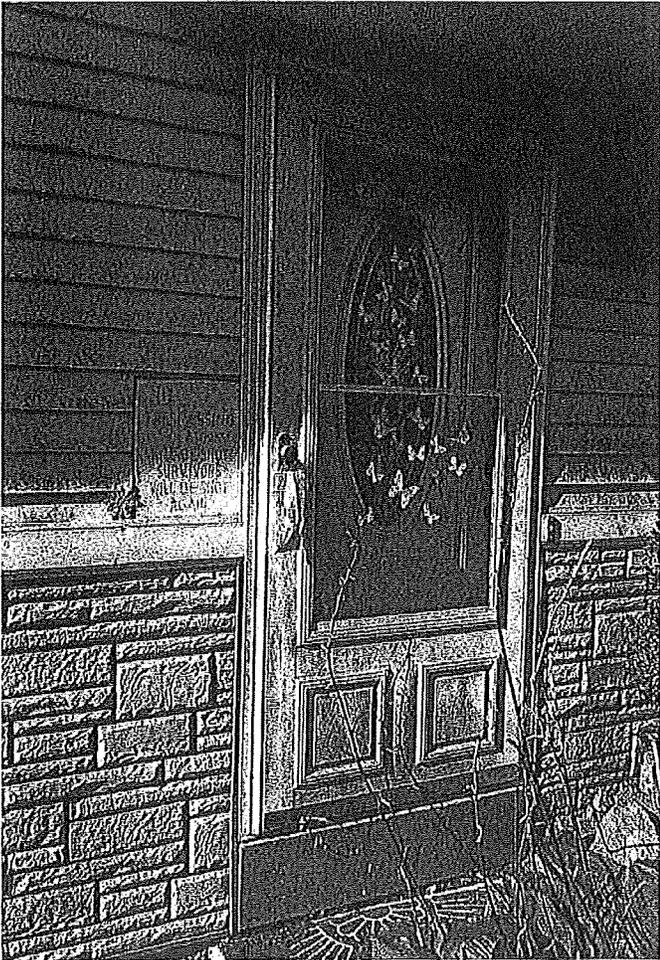
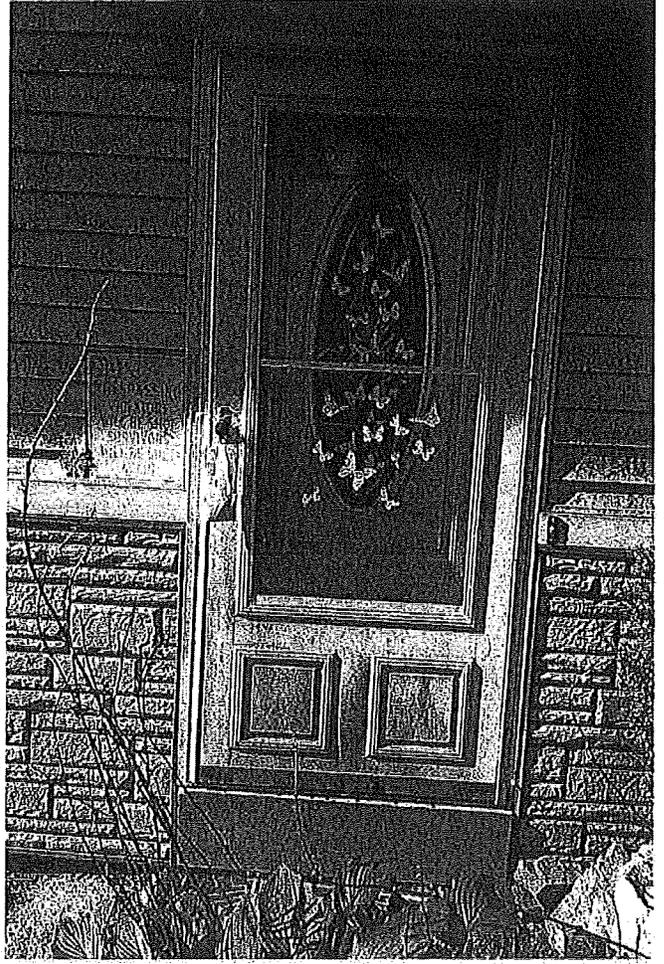
9-11-25



9-10-25



9-15-25



#6B



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

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION OF TOWN BOARD DETERMINING UNSAFE
BUILDING AND ORDER TO MAKE SAFE OR REMOVE
SUBJECT TO HEARING
21 VICTORIA DRIVE; S.B.L. 108-1-4
OUR FILE NOS. 800.1(B)() (2025)

DATE: OCTOBER 1, 2025

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

The Code Compliance Supervisor's inspection report and supplemental materials having been submitted to the Town Board with regard to the conditions of the fire damaged dwelling at 21 Vicotria Drive, enclosed please find the following draft resolution for the Board's consideration.

RESOLUTION OF TOWN BOARD DETERMINING UNSAFE BUILDING AND ORDER TO MAKE SAFE OR REMOVE SUBJECT TO HEARING; SBL 108-1-4.

The hearing for the property owner in relation to the unsafe building determination should be scheduled for a date not less than 5 business days following service of notice of the Town Board's adoption of the resolution. Barring a reversal of its determination by the Board, the property owner(s) will have a period of 20 days following the service of the notice to commence the work themselves.

ATTORNEYS

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

M. J. Rider
(1906-1968)
Elliott M. Weiner
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COUNSEL

Stewart P. Glenn
Mary Fern Breheney
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

MCT:sel

Enc.

cc: Gerald Canfield, Code Compliance Supervisor (via e-mail)
Joseph Mattina, Code Compliance Department (via e-mail)
Lisa M. Vance Ayers, Town Clerk (via e-mail)
Pat Hines, Principal, McGoey, Hauser & Edsall (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 October, 2025 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Paul I. Ruggerio, Councilman

Scott M. Manley, Councilman

:
Anthony R. LoBiondo, Councilman

James Politi, Councilman

RESOLUTION OF TOWN BOARD
DETERMINING UNSAFE BUILDING
AND ORDER TO MAKE SAFE OR
REMOVE SUBJECT TO HEARING

SBL 108-1-4

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

WHEREAS, it was reported to the Town Board of the Town of Newburgh that a building located at 21 Victoria Drive located on SBL108-1-4 which sustained major structural damage from a fire in September of 2024 (the "Subject Building") may be or become dangerous or unsafe to the public; and

WHEREAS, on August 11, 2025, the Town Board duly adopted a resolution directing the Code Compliance Supervisor of the Town of Newburgh who for purposes of Chapter 75 of the Municipal Code has been designated as the Town of Newburgh "Building Inspector", to make or cause to be made an inspection and report of the Subject Building alleged to be dangerous or unsafe and to report his findings thereon in writing to said Town Board; and

WHEREAS, the Building Inspector caused an inspection to be made and delivered a report dated September 8, 2025 on the Subject Building to the Town Board on the 1st day of October, 2025 (hereinafter the "Inspection Report"); and

WHEREAS, the Inspection Report indicates that damage from fire, water and continued exposure to the elements has severely compromised the Subject Building's integrity; and

WHEREAS, to-date no plans have been filed with the Town for the repair or demolition of the Subject Building; and

WHEREAS, Section 617.5(C) (35) of Part 617 of the General Regulations adopted pursuant to Article 8 of the Environmental Conservation Law provides that, among other things, civil, administrative enforcement actions are Type II actions and not subject to SEQR review under Part 617, as is replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire code under Section 617.5(C)(2), and accordingly proceedings, determinations and orders adopted pursuant to Chapter 75 of the

Municipal Code are Type II actions; and

WHEREAS, the Town Board has carefully considered said report and whether it warrants a determination that the Subject Building is unsafe or dangerous.

NOW THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Newburgh hereby applies the following criteria in accordance with Municipal Code Section 75-2 and determines that the Subject Building is unsafe based upon the application of the criteria:

- A. The structural integrity of the Subject Building has been so damaged by fire, water and weather so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants and the people of the Town of Newburgh;
- B. The Subject Building, due to the damage from fire, water and weather and loss of structural integrity has become so dilapidated, decayed, unsafe or unsanitary that it can no longer provide the amenities essential to decent living, and is now unfit for human habitation; and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Newburgh declares that the Subject Building is unsafe and dangerous and comes within the confines of Chapter 75, Section 2, of the Town of Newburgh Municipal Code, subject to the hearing called below; and

BE IT FURTHER RESOLVED AND ORDERED, that in accordance with the recommendation of the Building Inspector the Subject Building shall be made safe and secure by, at minimum, boarding up of all openings and securing the site by fence, and that work shall commence within 20 days of the serving of notice of this resolution and shall be completed 45 days thereafter, subject to the hearing called below; and

BE IT FURTHER RESOLVED AND ORDERED, that a notice containing the information required under Section 75.5A of the Town of Newburgh Municipal Code shall be served in accordance with the requirements of Section 75.5B and as otherwise required by law; and

BE IT FURTHER RESOLVED AND ORDERED, that a hearing be held be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York 12550 on the ___th day of October, 2025 at ___:00 o'clock, p.m. Prevailing Time, in relation to the determination that the Subject Building is dangerous or unsafe, or such later date and time as may be established, provided that such hearing shall be held not less than five (5) business days from the date of service of the aforesaid notice.

]

The question of the adoption of the foregoing resolution was duly put to a vote on roll call

which resulted as follows:

Paul I. Ruggiero, Councilman voting _____

Scott M. Manley, Councilman voting _____

Anthony R. LoBiondo, Councilman voting _____

James Politi, Councilman voting _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.

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 October, 2025 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Paul I. Ruggiero, Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo, Councilman

James Politi, Councilman

RESOLUTION OF TOWN BOARD
DETERMINING UNSAFE BUILDING
AND ORDER TO MAKE SAFE OR
REMOVE SUBJECT TO HEARING

SBL 108-1-4

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

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BE IT FURTHER RESOLVED AND ORDERED, that a hearing be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York 12550 on the ___th day of October, 2025 at ___:00 o'clock, p.m. Prevailing Time, in relation to the determination that the Subject Building is dangerous or unsafe, or such later date and time as may be established, provided that such hearing shall be held not less than five (5) business days from the date of service of the aforesaid notice.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call

which resulted as follows:

Paul I. Ruggiero, Councilman voting _____

Scott M. Manley, Councilman voting _____

Anthony R. LoBiondo, Councilman voting _____

James Politi, Councilman voting _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.

TOWN OF NEWBURGH

Crossroads of the Northeast

21 Hudson Valley Professional Plaza
Newburgh, NY 12550

CODE COMPLIANCE DEPARTMENT
TELEPHONE 845-564-7801
FAX LINE 845-564-7802

To: Supervisor Gil Piaquadio
Town Board Members
Molly Carhart Assessor
Joe Pedi Receiver of Taxes
Mark Taylor Town Attorney

From: Gerald Canfield Code Compliance Supervisor

G/C

Re: 21 Victoria Drive

I have attached for your review the structural report from Joseph J. Sinsabaugh, P.E for the single-family residence located at 21 Victoria Drive S.B.L. 108-1-4 as directed by Town Board Resolution dated 8/11/2025. As per the provisions of Chapter 75-6 Unsafe Buildings, I recommend authorization to make safe the site by means of securing entrance to the structure and site by boarding up all openings to structure and secure site by fence. Feel free to contact me with any questions or concerns.



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

P.O. Box 2280
Newburgh, NY 12550

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M. J. Rider
(1906-1968)
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COUNSEL

Stewart P. Glenn
Mary Fern Brehehey
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION DIRECTING INSPECTION AND REPORT
ON POTENTIALLY UNSAFE/DANGEROUS BUILDING
21 VICTORIA DRIVE; SBL108-1-4
OUR FILE NO. 800.1(B)() (2025)

DATE: AUGUST 11, 2025

In accordance with Supervisor Piaquadio's request of this afternoon, enclosed for the Town Board's consideration is a Resolutions directing an inspection be performed and report prepared on the above referenced potentially unsafe/dangerous building.

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

MCT/sel
Enc.

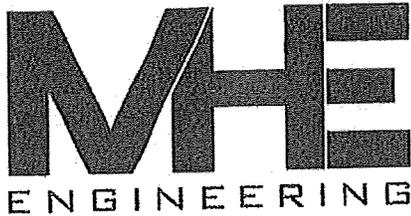
cc: Town Clerk Lisa M. Ayers (via e-mail)
~~Code Compliance~~ Supervisor, Gerald Canfield via e-mail
Donald Bruce Campbell, Chief of Police (via e-mail)
Pat Hines, Principal, McGoey, Hauser & Edsal (via e-mail)

APPROVED
DATE OF TOWN ACTION: 8/11/2025

NOTE OF TOWN BOARD 5-0-0-0

LISA M. VANCE AYERS, TOWN CLERK

Emigrazon 12/9



09 September 2025

Town of Newburgh Building Department
21 Hudson Valley Professional Plaza
Newburgh, NY 12550

ATTENTION: GERALD CANFIELD, CODE COMPLIANCE SUPERVISOR

SUBJECT: 21 VICTORIA DRIVE
TOWN OF NEWBURGH

Dear Mr. Canfield,

On August 28th, 2025, the undersigned performed a visual walkthrough review of the vacant property located at 21 Victoria Drive, in the Town of Newburgh, Orange County NY. The remaining structure (primary residence) is not in an occupiable condition and has sustained major damage resulting from a fire. There is no sign of attempted repairs and there are no waterproofing measures being taken to protect the remaining and exposed structure from incurring further damage from the elements. At this point in time, damage from fire and water has severely compromised the structure's integrity and it is unsafe to the public.

See attached photos for general condition reference.

Do not hesitate to contact me with any further questions,

Respectfully submitted,

MHE Engineering, D.P.C.

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

Joseph J. Sinsabaugh, P.E.
Associate

P:\96-10 TOWN OF NEWBURGH\96-10 General_BUILDING DEPT\2025\21 Victoria Drive Building Evaluation\Correspondence\21 Victoria Drive Evaluation 9-9-25.docx

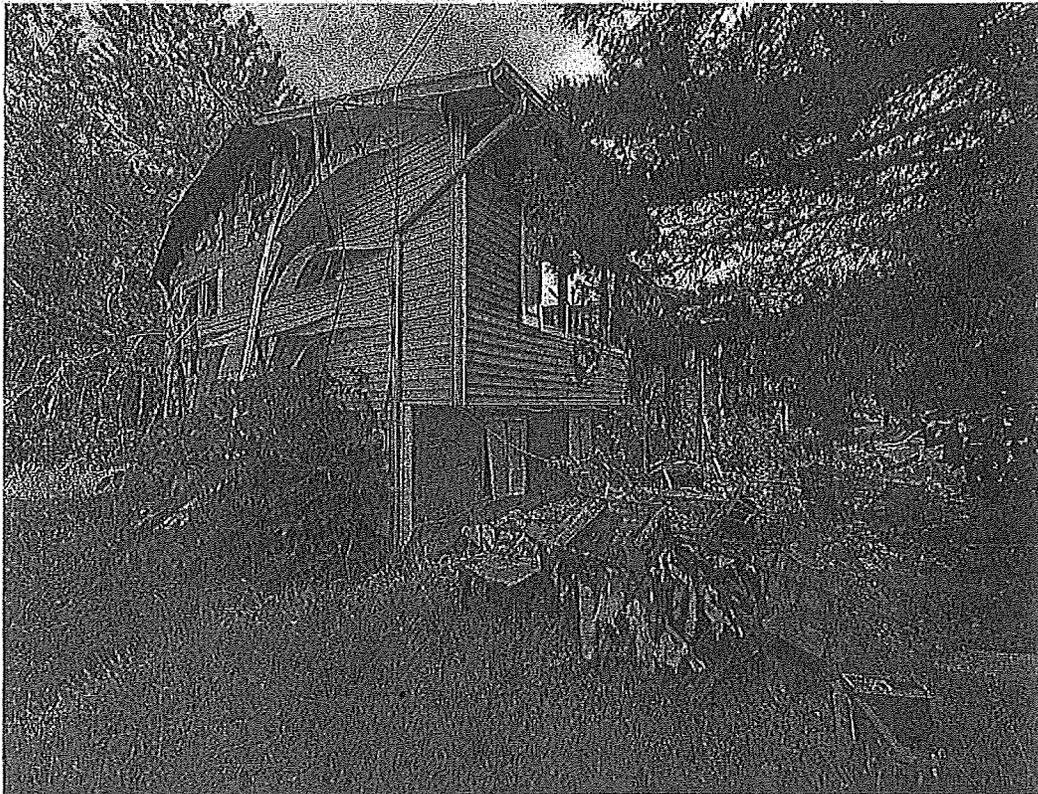
NEW YORK OFFICE

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

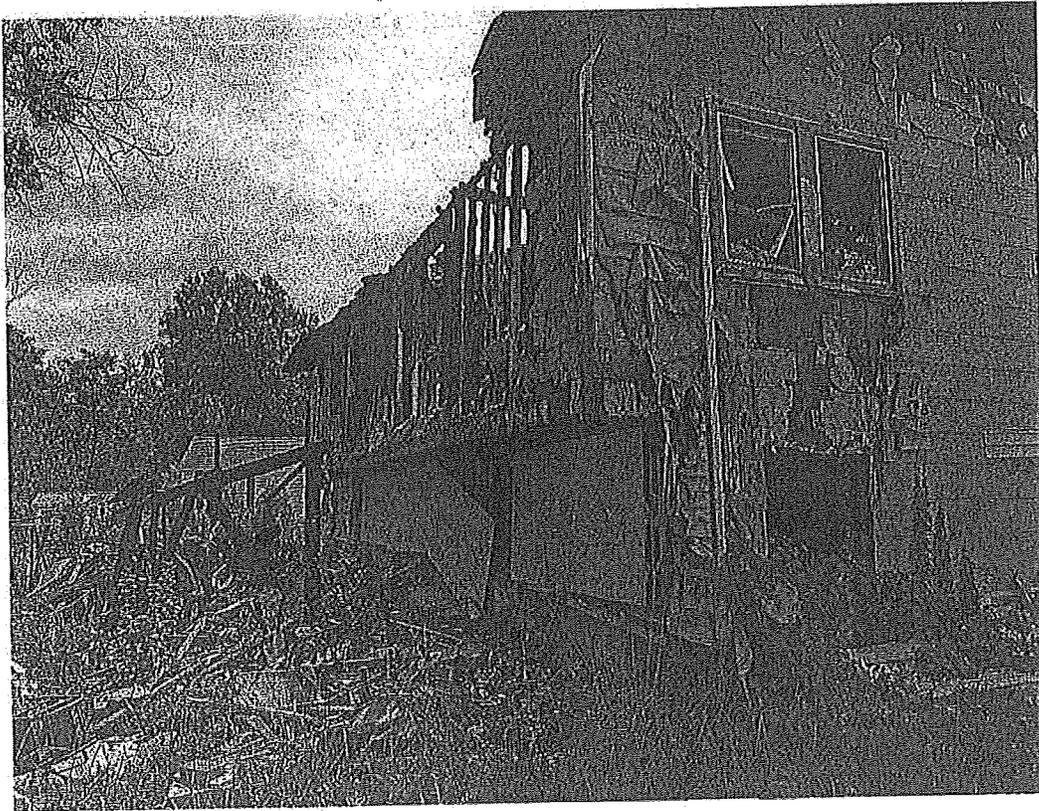
PENNSYLVANIA OFFICE

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

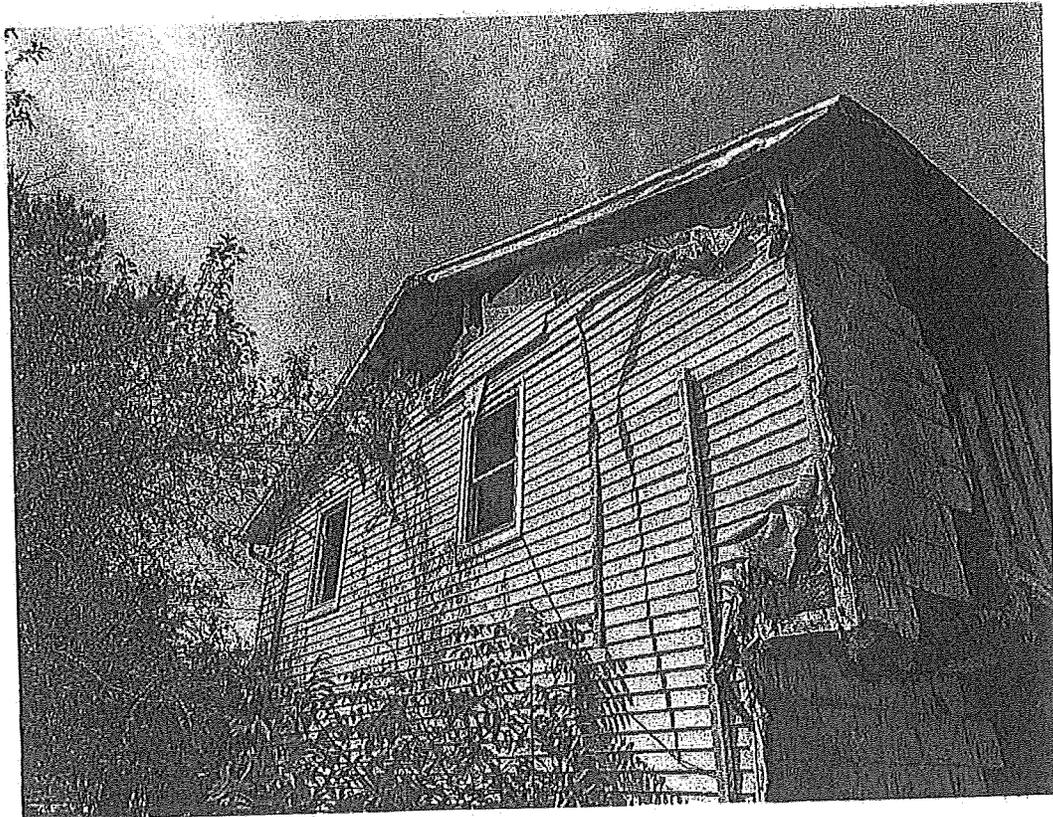
Field Photographs

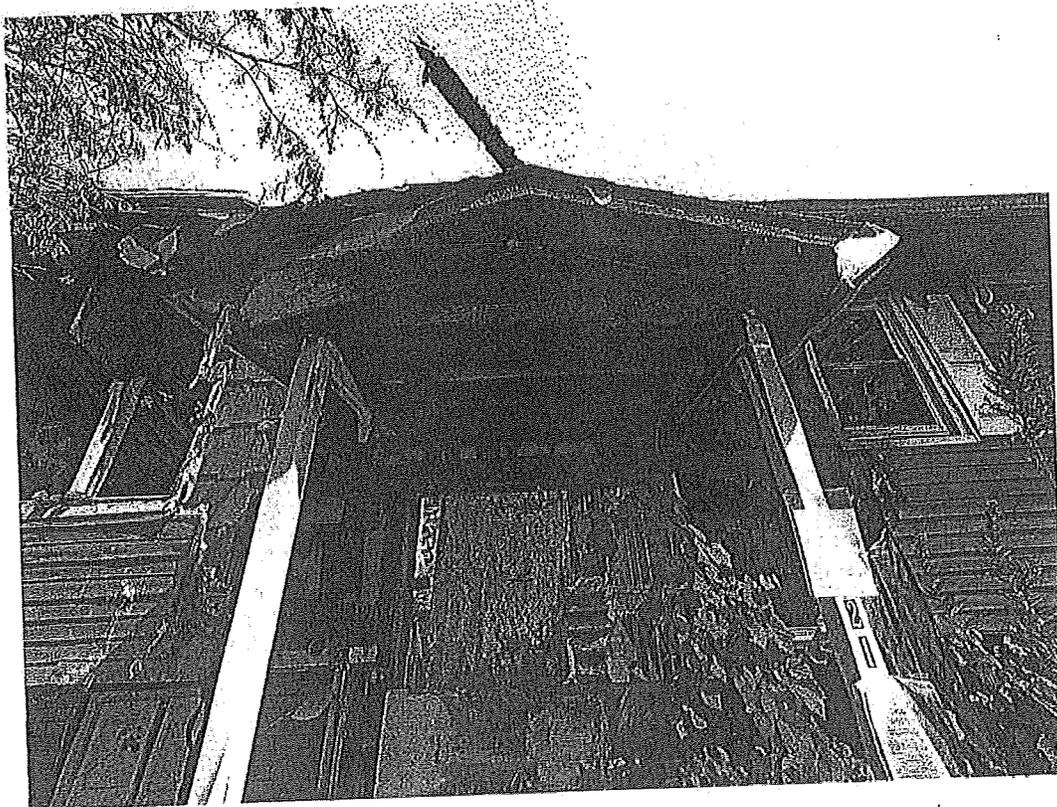
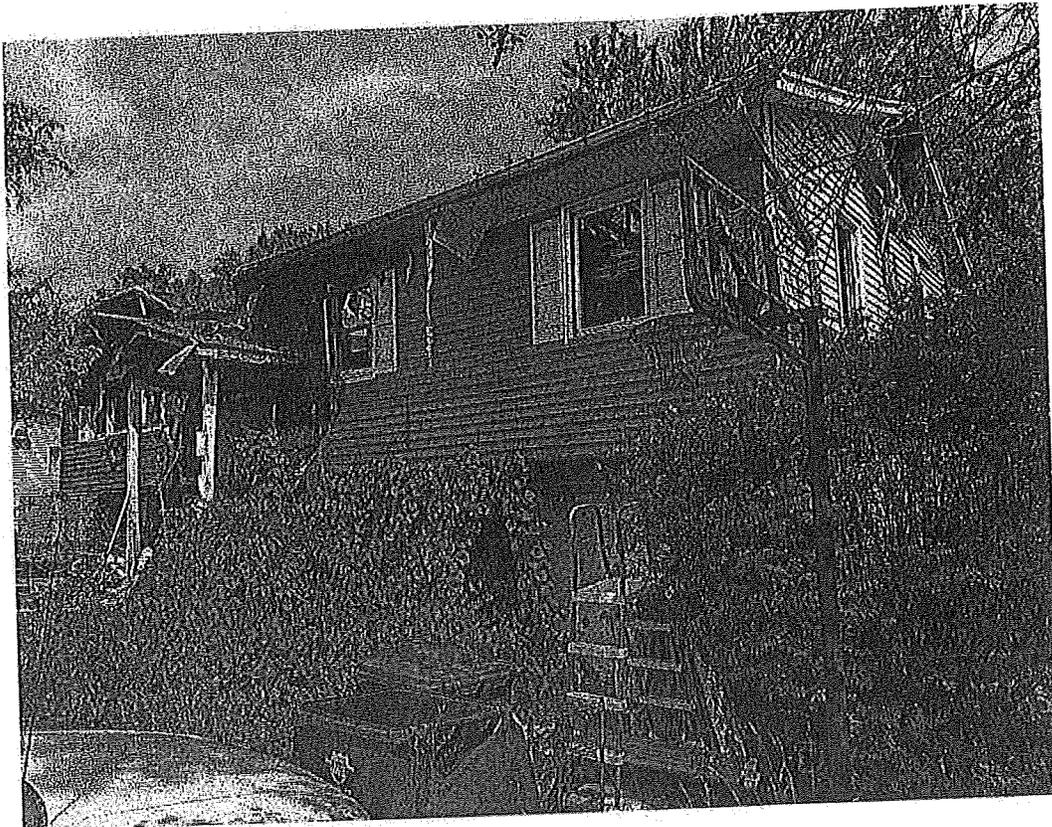


Field Photographs

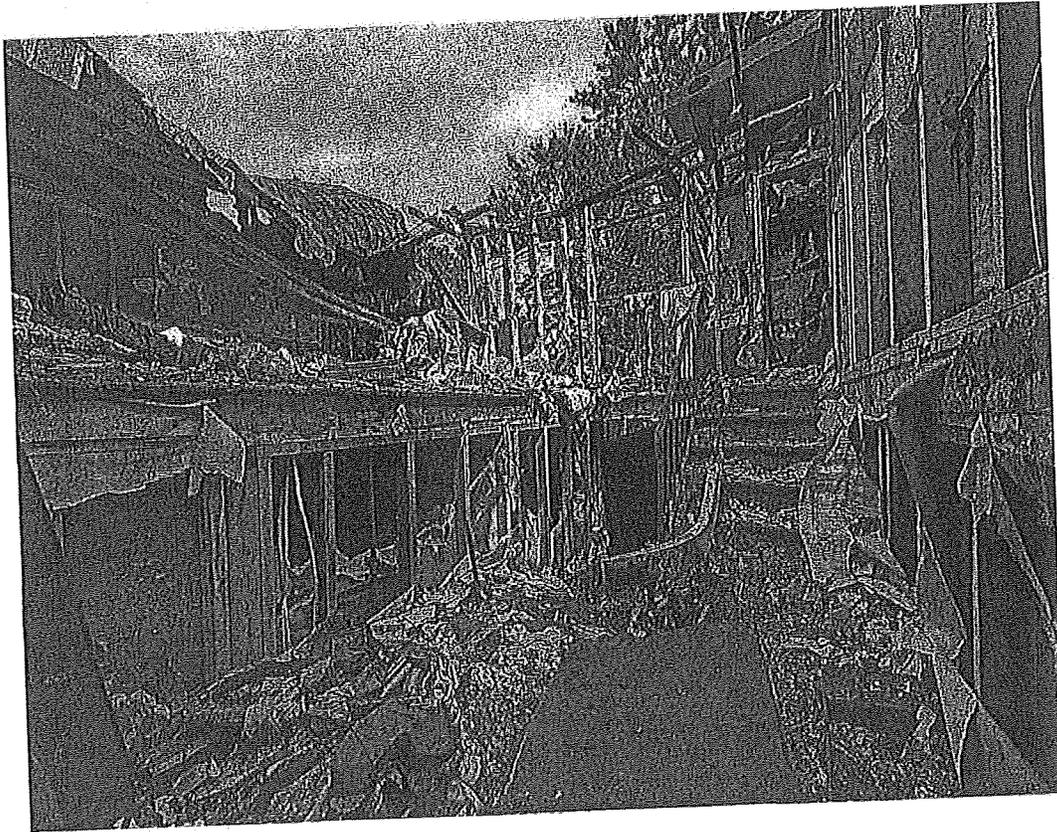
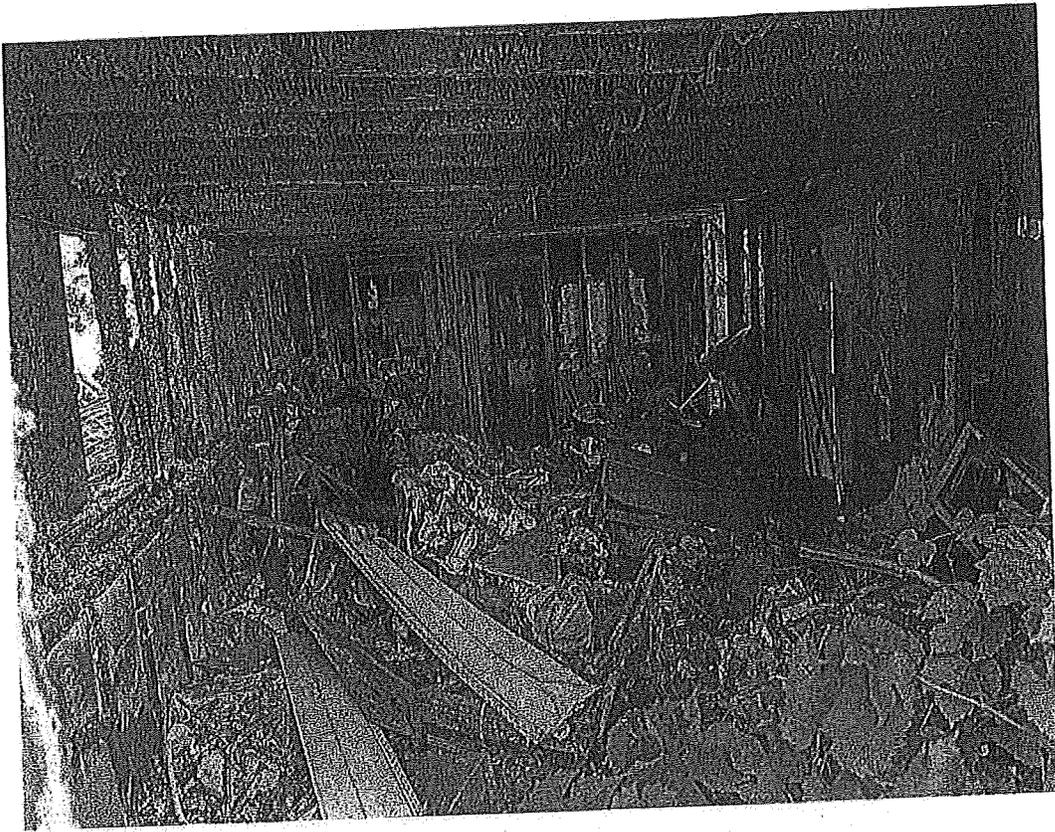


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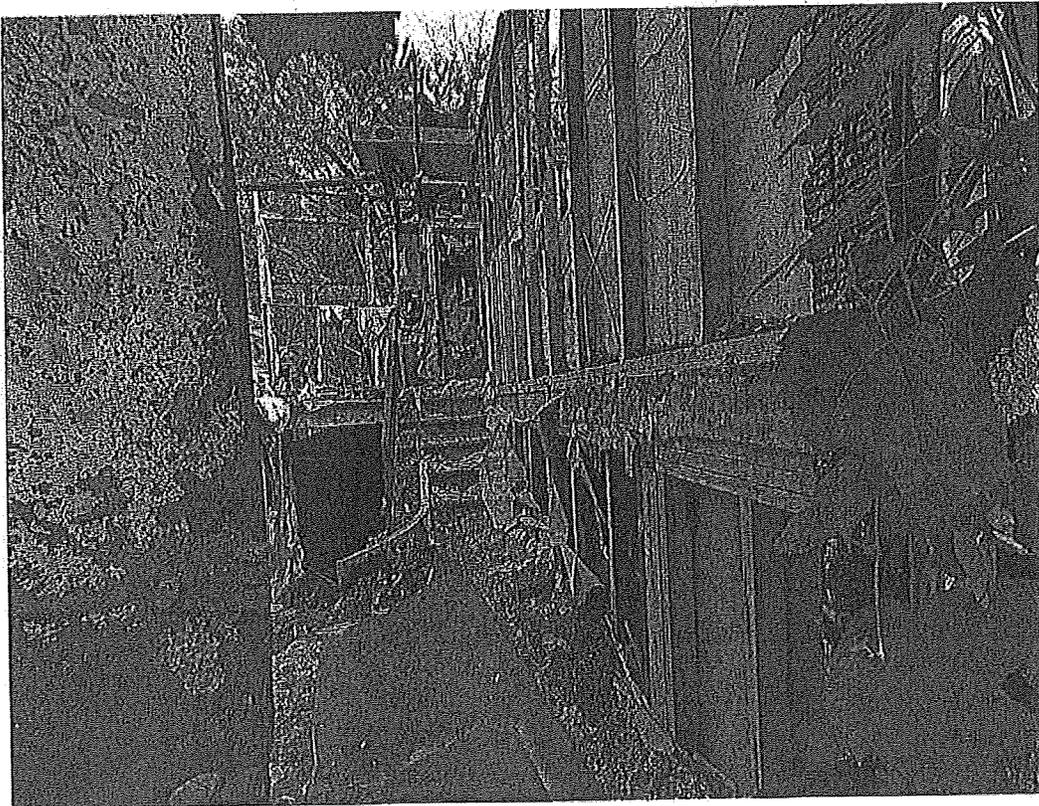
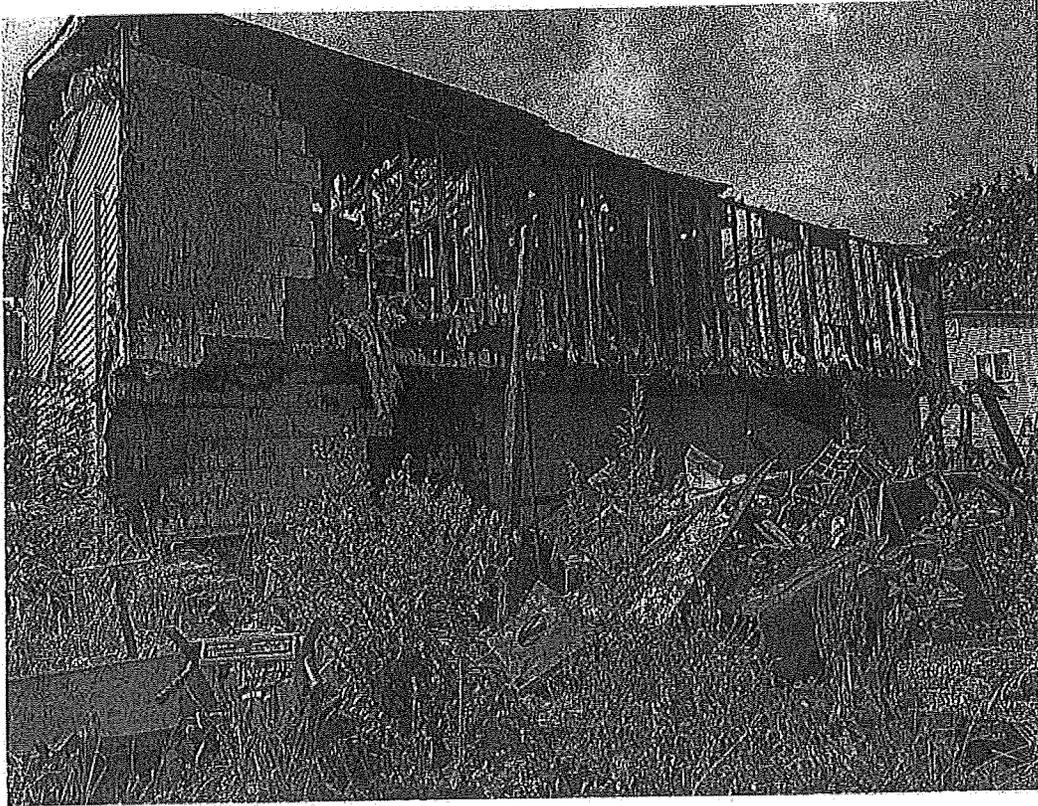




Field Photographs



Field Photographs



#6B

TOWN OF NEWBURGH

Crossroads of the Northeast

21 Hudson Valley Professional Plaza
Newburgh, NY 12550

CODE COMPLIANCE DEPARTMENT
TELEPHONE **845-564-7801**
FAX LINE **845-564-7802**

To: Supervisor Gil Piaquadio
Town Board Members
Molly Carhart Assessor
Joe Padi Receiver of Taxes
Mark Taylor Town Attorney

From: Gerald Canfield Code Compliance Supervisor *G/C*

Re: 21 Victoria Drive

I have attached for your review the structural report from Joseph J. Sinsabaugh, P.E for the single-family residence located at 21 Victoria Drive S.B.L. 108-1-4 as directed by Town Board Resolution dated 8/11/2025. As per the provisions of Chapter 75-6 Unsafe Buildings, I recommend authorization to make safe the site by means of securing entrance to the structure and site by boarding up all openings to structure and secure site by fence. Feel free to contact me with any questions or concerns.



Rider Weiner & Frankel P.C.

ATTORNEYS & COUNSELORS AT LAW

MEMORANDUM

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

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OF COUNSEL
Craig F. Simon

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION DIRECTING INSPECTION AND REPORT
ON POTENTIALLY UNSAFE/DANGEROUS BUILDING
21 VICTORIA DRIVE; SBL108-1-4
OUR FILE NO. 800.1(B)() (2025)

DATE: AUGUST 11, 2025

In accordance with Supervisor Piaquadio's request of this afternoon, enclosed for the Town Board's consideration is a Resolutions directing an inspection be performed and report prepared on the above referenced potentially unsafe/dangerous building.

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

MCT/sel
Enc.

cc: Town Clerk Lisa M. Ayers (via e-mail)
Code Compliance Supervisor, Gerald Canfield via e-mail
Donald Bruce Campbell, Chief of Police (via e-mail)
Pat Hines, Principal, McGoey, Hauser & Edsal (via e-mail)

APPROVED
DATE OF TOWN ACTION: 8/11/2025

NOTE OF TOWN BOARD 5-0-0-0
Lisa M. Ayers
LISA M. VANCE AYERS, TOWN CLERK

Engineering

COUNTY OF ORANGE
IMPORTANT NOTICE
DELINQUENT TAXES DUE

TOWN *Newburgh*
SECTION *BLOCK 401*

OWNER OF RECORD *Richard M. Ballard*

IF PAID DELINQUENT PROPERTY TAXES ARE NOT PAID BY MAY 31, 2025
THE COUNTY OF ORANGE WILL PROCEED TO TAKE TITLE TO YOUR
PROPERTY BY COURT ORDER.

For the collection of taxes and cost of interest
COMMISSIONER OF FINANCE
TAX OFFICE
(845) 291-2480
The Office of Real Property Tax Services
Payroll Office
Director (845) 291-2100

DO NOT REMOVE THIS NOTICE

1

Town of Newburgh
Code Compliance Department

**UNSAFE
STRUCTURE**

2020 Property Maintenance Code of
New York State Chapter 102 (NY) 102.1.1

The following structure is unsafe and is in violation of the Code of Ordinances of the Town of Newburgh, New York, Chapter 102 (NY) 102.1.1. The structure is unsafe and is in violation of the Code of Ordinances of the Town of Newburgh, New York, Chapter 102 (NY) 102.1.1.

City of Newburgh
Code Compliance Department
2020 Property Maintenance Code of
New York State Chapter 102 (NY) 102.1.1



TOWN OF ST. JOHNS

CODE BOOK FOR THE TOWN OF ST. JOHNS
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
SUPERVISOR'S OFFICE
ST. JOHNS, NL A1A 1A1

CODES TO REMOVE VIOLATIONS

DATE: 11/11/11
BY: Robert Taylor
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
SUPERVISOR'S OFFICE
ST. JOHNS, NL A1A 1A1

PLEASE TAKE NOTICE that these are the 33rd revision of the 2009 Property and Code Book of the Town of St. Johns as approved by the Municipal Code Committee on 11/11/11 and as amended above. The property is located in the 1-1-1 zone and the zoning is R-1-1-1. The violation observed on this parcel is as follows:

1. The property is in violation of the following provisions of the Code Book:
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
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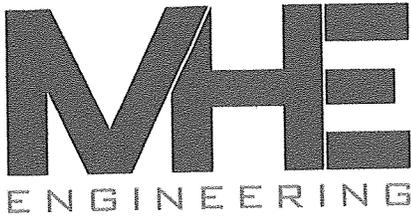
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10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1

3. The property is in violation of the following provisions of the Code Book:
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1

4. The property is in violation of the following provisions of the Code Book:
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1
10000 VICTORIA STREET, ST. JOHNS, NL A1A 1A1

2

1



09 September 2025

Town of Newburgh Building Department
21 Hudson Valley Professional Plaza
Newburgh, NY 12550

ATTENTION: GERALD CANFIELD, CODE COMPLIANCE SUPERVISOR

SUBJECT: 21 VICTORIA DRIVE
TOWN OF NEWBURGH

Dear Mr. Canfield,

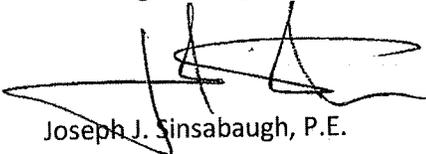
On August 28th, 2025, the undersigned performed a visual walkthrough review of the vacant property located at 21 Victoria Drive, in the Town of Newburgh, Orange County NY. The remaining structure (primary residence) is not in an occupiable condition and has sustained major damage resulting from a fire. There is no sign of attempted repairs and there are no waterproofing measures being taken to protect the remaining and exposed structure from incurring further damage from the elements. At this point in time, damage from fire and water has severely compromised the structure's integrity and it is unsafe to the public.

See attached photos for general condition reference.

Do not hesitate to contact me with any further questions,

Respectfully submitted,

MHE Engineering, D.P.C.



Joseph J. Sinsabaugh, P.E.
Associate

P:\96-10 TOWN OF NEWBURGH\96-10 General_BUILDING DEPT\2025\21 Victoria Drive Building Evaluation\Correspondence\21 Victoria Drive Evaluation 9-9-25.docx

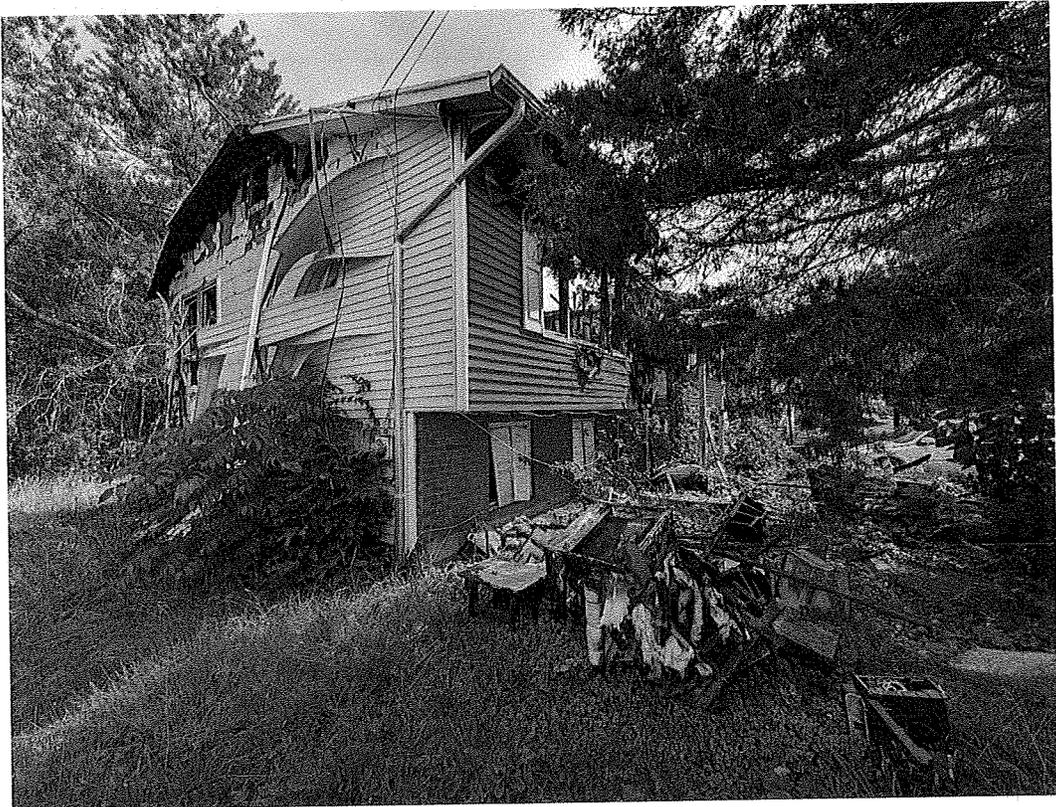
NEW YORK OFFICE

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

Field Photographs



Field Photographs



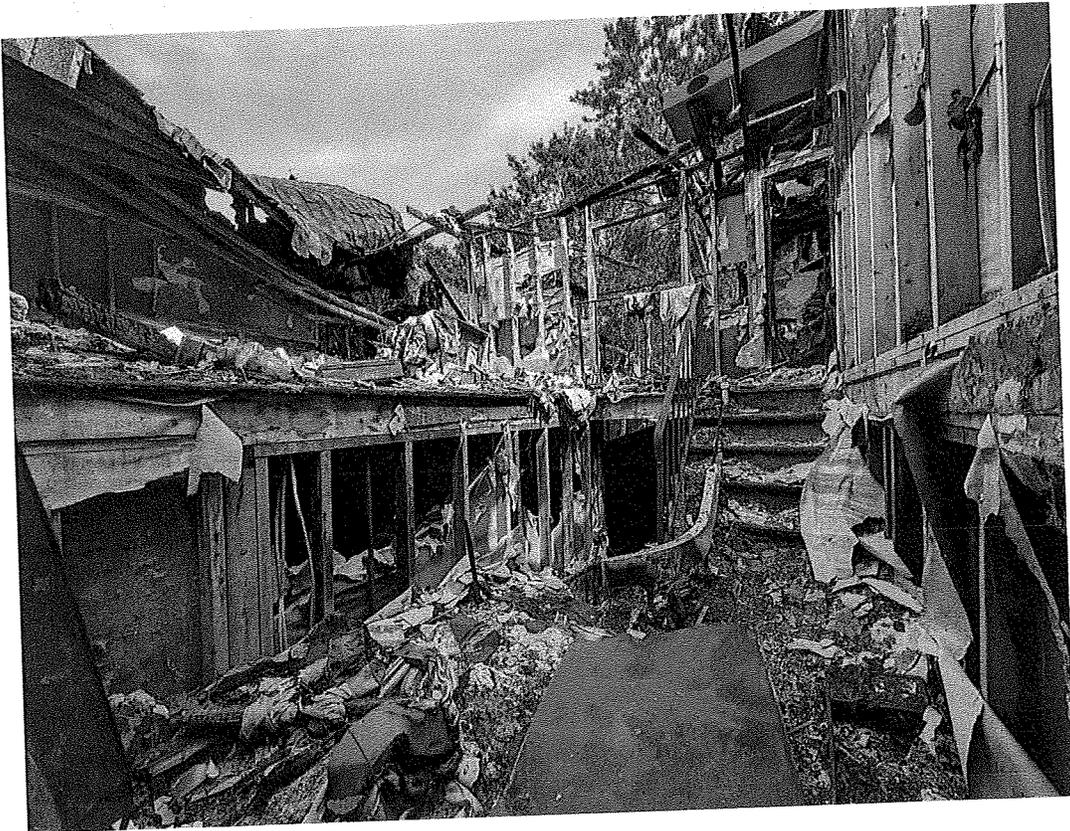
Field Photographs



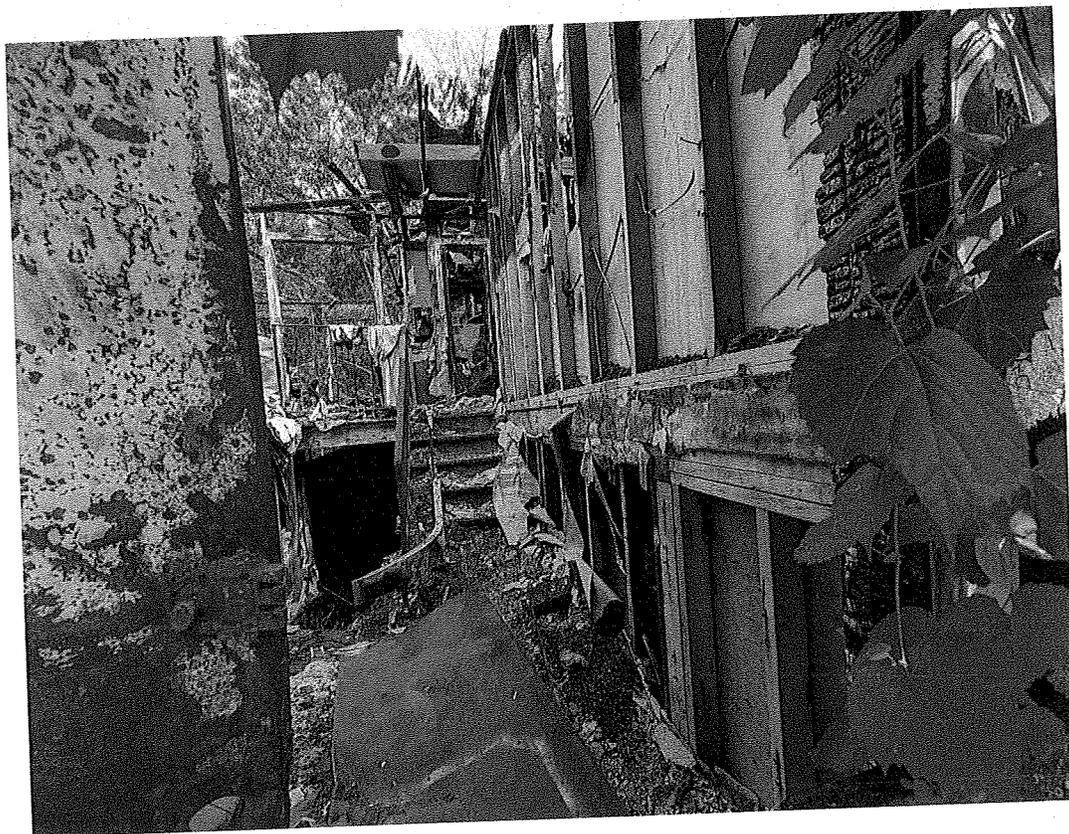
Field Photographs



Field Photographs



Field Photographs



#7A

TOWN OF NEWBURGH

AUDIT # 19

DATE: October 14, 2025

TOTAL OF ALL PAYMENTS: \$ 2,275,755.52

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 2,223,321.71 plus the paid prior audit of \$ 52,433.81 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 : OCT 14 2025

Town Clerk Office

Town Board:

Town Board Meeting October 14, 2025

#7B

Review Status Report and Budget Status Report for September 2025

1C



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
Cc: Town Board
From: Ronald E Clum, Town Accountant
Date: September 25, 2025
RE: Year-End Budget Transfer

Ron 9/25/25

[Signature]

Bvr

Upon review of the 2025 year-end budget status report I noticed that ~~three~~ line items that are over budget:

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

Account A.1622.5474, B&G-PSB-Repairs to Non-Vehicle Equipment. This overage is due to landscaping around the Court House and other unanticipated costs.

Account A.3620.5100 Safety Inspection-Personnel. This overage is due to union contract passing and paying out retroactive pay that was not budgeted for.

Account D.9089.5800 Highway-Unemployment. This overage is due to an employee applying and receiving unemployment benefits that were not budgeted for.

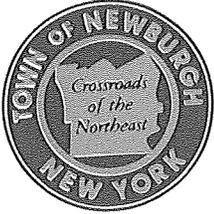
Account number G5010.8130.5475 Crossroads-City Bond. This overage is due to the City of Newburgh going out for a Serial Bond to which we owe 42% of Principal and Interest.

Please approve the following budget transfers:

No.	From Information			To Information		
	Account #	Account Description	Amount (\$)	Account #	Account Description	Amount (\$)
1	A.1990.5499	Contingency Account	\$ 200,000.00	A.1420.5403	Litigation Defense	\$ 700,000.00
	A.9902.5900	Interfund Transfers	500,000.00			\$ 700,000.00
			<u>\$ 700,000.00</u>			
2	A.1990.5499	Contingency Account	<u>\$ 33,000.00</u>	A.1622.5474	B&G PSB - Non Vehicle Equip	<u>\$ 33,000.00</u>
3	A.1990.5499	Contingency Account	<u>\$ 218,000.00</u>	A.3620.5100	Safety Inspection-P/R	<u>\$ 218,000.00</u>
4	D.1910.5499	Highway Insurance	<u>\$ 12,000.00</u>	D.9089.5800	Highway-Unemployment	<u>\$ 12,000.00</u>
5	G5010.9010.5800	Sewer-ERS Expense	\$ 28,000.00	G5010.8130.5475	Crossroads-City Bond	\$ 39,705.00
	G5010.9060.5800	Sewer-Medical Expense	11,705.00			\$ 39,705.00
			<u>\$ 39,705.00</u>			
			<u>\$ 1,002,705.00</u>			<u>\$ 1,002,705.00</u>

If you have any question, please let me know.

#7D



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
Cc: Town Board
From: Ronald E Clum, Town Accountant
Date: September 25, 2025
RE: Transfers to Various Capital Projects

Ron 9/25/25

Each year we budget transfers in the various operating funds in order to fund various capital projects' soft costs.

I am asking for a motion and approval to transfer the following amounts:

Water Fund:

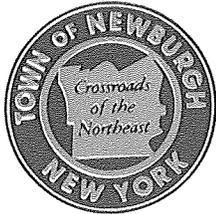
I would like to transfer \$650,000 from the Water Fund, \$150,000 to Chadwick Lake Dam Analysis Project and \$500,000 to Water Tank Rehab Program.

Highway Fund:

I would like to transfer \$200,000 from the Highway Fund, \$100,000 to the Elmhurst Culvert Project and \$100,000 to the Salt Barn Project.

If you have any question, please let me know.

#7E



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
Cc: Town Board
From: Ronald E Clum, Town Accountant
Date: October 9, 2025
RE: Transfers to Various Capital Projects

A handwritten signature in black ink, appearing to be 'R. Clum', is written over the 'Cc:' and 'From:' lines of the email header.

Each year we budget transfers in the various operating funds in order to fund various capital projects' soft costs.

I am asking for a motion and approval to transfer the following amounts:

Sewer Fund:

I would like to transfer \$500,000 from the Crossroads Sewer Fund (G5010.9902.5900) to the Meadow Hill Sub Division Capital Project I & I Project (H7124.0070.5031).

If you have any question, please let me know.

#8



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

MEMORANDUM

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

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

COUNSEL

Stewart P. Glenn
Mary Fern Brehoney
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: JCAP GRANT RESOLUTION;
OUR FILE NO. 800.1(B)()(2024)

DATE: October 3, 2025

Enclosed for the Town Board's consideration at its October 14, 2025 meeting is the following draft resolution with the specific language which the Justice Court has advised that the Office of Court Administration requires:

RESOLUTION OF SUPPORT TO CERTAIN INITIATIVES OF THE JUSTICE COURT OF THE TOWN OF NEWBURGH IN SUBMITTING AN APPLICATION FOR THE 2025-26 JUSTICE COURT ASSISTANCE PROGRAM (JCAP)

Additionally enclosed is a contractor submitted Budget Proposal forward from the Justice Court for the renovation of the Court's main courtroom to which the grant monies would be applied. The project would be subject to competitive bidding requirements.

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

MCT:scl
Enclosure

cc: Lisa M. Vance Ayers, Town Clerk (via e-mail)
Ronald Clum, Town Accountant (via e-mail)
Abigail Puntar, Chief Clerk to Justice Clarino (via e-mail)
Patrick Hines, Principal, MHE Engineering (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 14th day of October, 2025 at 7:00 P.M., Prevaling Time.

PRESENT:

- Gilbert J. Piaquadio, Supervisor
- Paul I. Ruggiero, Councilman
- Scott M. Manley, Councilman
- Anthony R. LoBiondo, Councilman
- James Politi, Councilman

RESOLUTION OF SUPPORT
TO CERTAIN INITIATIVES OF THE
JUSTICE COURT OF THE TOWN OF
NEWBURGH IN SUBMITTING AN
APPLICATION FOR THE 2025-26 JUSTICE
COURT ASSISTANCE PROGRAM (JCAP)

Councilman _____ presented the following resolution which was seconded by Councilman _____

WHEREAS, the Town of Newburgh Justice Court has taken the initiative of seeking authorization to apply for a grant under the 2025-26 Justice Court Assistance Program (JCAP); and

WHEREAS, the Town of Newburgh Justice Court has provided each member of the Town Council with all the details regarding this grant application, including the proposed use of any monies granted as a result of this application.

NOW, THEREFORE, BE IT RESOLVED that:

The Town Board of the Town of Newburgh authorizes the Town of Newburgh Justice Court to apply for a JCAP grant in the 2025-26 grant cycle up to \$30,000.00.

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

- Paul I. Ruggiero, Councilman voting _____
- Scott M. Manley, Councilman voting _____
- Anthony R. LoBiondo, Councilman voting _____
- James Politi, Councilman voting _____
- Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.

STATE OF NEW YORK)
COUNTY OF ORANGE) SS:
TOWN OF NEWBURGH)

I, Lisa M. Vance Ayers, Town Clerk of the Town of Newburgh, DO HEREBY CERTIFY that I have compared the foregoing resolution, duly adopted by the Town Board of the Town of Newburgh on the 14th day of October, 2025, and entered in the minutes of the proceedings of said Board, and that the foregoing is a true and correct copy of said resolution and the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my name and the seal of said Town on this _____ day of October, 2025.

Lisa M. Vance Ayers, Town Clerk



BARONE CONSTRUCTION GROUP, INC.

"BUILDING A FUTURE OF EXCELLENCE"

September 26, 2025

Ms. Abigail (Abby) Puntar
Chief Clerk to Justice Richard Clarino
Town of Newburgh Justice Court
311 Route 32
Newburgh, NY 12550

RE: Renovation of the Courtroom

Dear Ms. Puntar,

Barone Construction Group, Inc., is pleased to submit a Budget Proposal for the Renovation of the Courtroom:

- Scope:
 - Removal of Existing Interior Batten Stripes
 - Removal of Ceiling Tile (grid to remain), Soffit and ceiling under soffit
 - Removal of Lighting
 - Painting all walls
 - Installing a Plastic Laminate Panel on all walls
 - Installing new ceiling and tile
 - Installing new lighting
 - All work includes prevailing wages

Fee
One Hundred Ninety-Five Thousand Dollars
\$195,000.00

Once again, we are pleased to have been given the opportunity to work with you on this project and we look forward to speaking with you soon. If you have any questions or concerns or require any additional information from BCG please do not hesitate to contact us. Thank you for your cooperation on this matter.

Sincerely,

Joseph Barone
Barone Construction Group, Inc.
President

#10A



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

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: 2026 SPECIAL DISTRICT ASSESSMENTS, ROLLS,
BENEFIT FORMULAS AND BUDGETS PUBLIC HEARING
OUR FILE NO. 800.1(B)(____)(2025)

DATE: OCTOBER 8, 2025

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

In accordance with Supervisor Piaquadio's request, enclosed please find the following draft resolution for the Town Board's consideration:

Resolution Calling Public Hearings; Re: Special District Budgets Assessments, Rolls and Benefit Formulas for the Year 2026

ATTORNEYS

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

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

COUNSEL

Stewart P. Glenn
Mary Fern Breheney
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

MCT:kac
Enc.

cc: Lisa M. Vance Ayers, Town Clerk (via e-mail)
Joseph P. Pedi, Receiver of Taxes (via e-mail)
Molly Carhart, Assessor (via e-mail)
Ronald Clum, Town Accountant (via e-mail)
Patrick Hines, Principal, McGoey, Hauser & Edsall (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 15th day of October, 2025 at 7:00 P.M., Prevailing Time.

PRESENT:

- Gilbert J. Piaquadio, Supervisor
- Paul I. Ruggiero, Councilman
- Scott M. Manley, Councilman
- Anthony R. LoBiondo, Councilman
- James Politi, Councilman

RESOLUTION CALLING PUBLIC HEARINGS; RE: SPECIAL DISTRICT BUDGETS, ASSESSMENTS, ROLLS AND BENEFIT FORMULAS FOR THE YEAR 2026

Councilman _____ presented the following resolution which was seconded by Councilman _____y.

WHEREAS, the Town Board of the Town of Newburgh has met and considered the establishment or rates and benefit units for each of the Town's special districts and special improvement areas; and

WHEREAS, the Town Board of the Town of Newburgh desires to set a date for the Public Hearing on the Budgets, Assessments and Benefit Formulas for all special districts and special improvement areas of the Town of Newburgh for the fiscal year beginning January 1, 2026 to be held on October 27, 2025 at 7:00 p.m.

WHEREAS, the Assessment Rolls have been filed in the Office of the Town Clerk of the Town of Newburgh.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That in accordance with the Sections 202-a and 239 of the Town Law, the Town Board of the Town of Newburgh shall meet on October 27, 2025 at 7:00 p.m. at the Town Hall, 1496 Route 300, Newburgh, New York and then and there hold a Public Hearing on the following special districts and special improvement area Budgets, Assessment Rolls and Benefit Formulas, each to be heard separately in the order as listed:
Colden Park Lighting District, Consolidated Lighting District, Fleetwood Lighting District, Lakeside Road Lighting District, Orange Lake Lighting District, Consolidated Water #1, Consolidated Water #2, (inclusive of Consolidated, Colden Park and Fleetwood-Holiday Park Water Districts as applicable), Lateral N Water (Thornwood), Stewart ANG Base Water, Crossroads Consolidated Sewer District

(inclusive of the prior Gidney, Meadow Hill North, Meadow Hill South, Algonquin, Crossroads, Fleetwood-Holiday Park, 17K-UA and Wintergreen Sewer District areas within the Crossroads Consolidated District), Nob Hill Sewer District, Roseton Hills Sewer District, Amber Fields Drainage District, Blue Sky Drainage District, Cox Drainage District, Stonewall Estates Drainage District, Fini Subdivision Drainage District, Candlestick Hill Drainage District, Woodlawn Heights Drainage District, Orchard Ridge Drainage District, Margate Meadows Drainage District, Autumn Ridge Drainage District, Mountain Lake Drainage District, Pinnacle Subdivision Drainage District, Chesterfield Court Drainage District, Tarben Drainage District, Tarsio Drainage District, Longview Farm Subdivision Drainage District, Laurie Lane Highway Improvement Area and Town of Newburgh Ambulance District.

2. The Town Clerk of the Town of Newburgh shall give Notice of such Public Hearing by Publishing Notice thereof in a newspaper published within the Town of Newburgh not less than ten (10) days nor more than twenty (20) days prior to October 27, 2025, and cause a copy of such notice to be posted on the sign board of the Town of Newburgh not later than ten (10) days before October 27, 2025, and notices shall be mailed as required.
3. This resolution 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:

<u>Paul I. Ruggiero, Councilman</u>	voting _____
<u>Scott M. Manley, Councilman</u>	voting _____
<u>Anthony R. LoBiondo, Councilman</u>	voting _____
<u>James Politi, Councilman</u>	voting _____
<u>Gilbert J. Piaquadio, Supervisor</u>	voting _____

The resolution was thereupon declared duly adopted.

I, Lisa M. Vance Ayers, the duly elected and qualified Town Clerk of the Town of Newburgh, New York, do hereby certify that the following resolution was adopted at a regular meeting of the Town Board held on the 14th day of October, 2025 and is on file and of record and that said resolution has not been altered, amended or revoked and is in full force and effect.

Lisa M. Vance Ayers, Town Clerk
Town of Newburgh

#10B



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

MEMORANDUM

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: 2026 TOWN BUDGET PUBLIC HEARING
OUR FILE NO. 800.1(B)()(2025)

DATE: OCTOBER 7, 2025

ATTORNEYS

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

M. J. Rider
(1906-1968)

Elliott M. Weiner
(1915-1990)

COUNSEL

Stewart P. Glenn
Mary Fern Breheney
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

In accordance with Supervisor Piaquadio's request, enclosed please find the following draft resolution for the Town Board's consideration:

Resolution Calling Public Hearing on Preliminary 2026 Town of Newburgh Budget

The suggested date and time of the public hearing are October 27, 2025 at 7:15 P.M..

MCT:kac

Enc.

cc: Lisa M. Vance Ayers, Town Clerk (via e-mail)
Joseph P. Pedi, Receiver of Taxes (via e-mail)
Ronald Clum, Town Accountant (via e-mail)
Bruce Campbell, Chief of Police (via e-mail)
Mark Hall, Highway Superintendent (via e-mail)
James Presutti, Commissioner (via e-mail)
Patrick Hines, Principal, MHE Engineering (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 14th day of October, 2025 at 7:00 P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Paul I. Ruggiero, Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo, Councilman

James Politi, Councilman

RESOLUTION CALLING PUBLIC HEARING ON PRELIMINARY 2026 TOWN OF NEWBURGH BUDGET

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

WHEREAS, the Town Board of the Town of Newburgh has met and considered the tentative and preliminary budget for the fiscal year beginning January 1, 2026; and

WHEREAS, the Town Board of the Town of Newburgh desires to schedule a date and time for the Public Hearing to be held on October 27, 2025 at 7:15 p.m.; and

WHEREAS, the preliminary budget must be filed in the Office of the Town Clerk of the Town of Newburgh at the time of publication of the Notice of Public Hearing;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That in accordance with the provisions of §106 of the Town Law and other applicable provisions of Law, the preliminary budget for the fiscal year beginning January 1, 2026 shall be filed in the office of the Clerk of the Town of Newburgh where it shall be available for public inspection at or before the time of publication of the Notice of Public Hearing.
2. The Town Clerk of the Town of Newburgh shall give Notice of such Public Hearing to be held on October 27, 2025 at 7:15 p.m. by publishing notice thereof in the official newspaper of the Town of Newburgh not less than five (5) days prior to October 27, 2025, and cause a copy of such notice to be posted on the sign board of the Town of Newburgh not later than five (5) days before October 27, 2025.
3. This resolution 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:

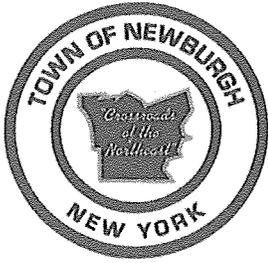
<u>Paul I. Ruggiero, Councilman</u>	<u>voting</u>
<u>Scott M. Manley, Councilman</u>	<u>voting</u>
<u>Anthony R. LoBiondo, Councilman</u>	<u>voting</u>
<u>James Politi, Councilman</u>	<u>voting</u>
<u>Gilbert J. Piaquadio, Supervisor</u>	<u>voting</u>

The resolution was thereupon declared duly adopted.

I, Lisa M. Vance Ayers, the duly elected and qualified Town Clerk of the Town of Newburgh, New York, do hereby certify that the following resolution was adopted at a regular meeting of the Town Board held on October 14, 2025 and is on file and of record and that said resolution has not been altered, amended or revoked and is in full force and effect.

Lisa M. Vance Ayers, Town Clerk
Town of Newburgh

#11



FLEET MAINTENANCE

88 Gardnertown Road

Newburgh, New York 12550

Telephone: 845-561-2288

Fax: 845-561-3975

To: Gil Piaquadio & Town Board Members

From: Mark Hall, Highway Superintendent *(Signature)*

Date: October 6th, 2025

Re: Vehicle & Equipment Surplus

I am requesting permission for the following Vehicles & Equipment/Items, Surplus to be auctioned.

Thank you for your time and consideration in this matter.

Vehicles:

YEAR	MAKE	MODEL	VIN	DEPT
2018	FORD	EXPLORER	1FM5K8AR4JGC18250	POLICE
2014	FORD	EXPEDITION	1FMJU1G51EEF24098	POLICE
2017	FORD	EXPLORER	1FM5K8AR3HGD06782	POLICE
2016	FORD	EXPLORER	1FM5K8AR1GGD05886	POLICE
2007	CHEVROLET	EXPRESS VAN	1GAGG25V971249453	REC
2002	FORD	BUS E450	1FDXE45FX2HB13880	REC
2007	FORD	F150 PICK UP	1FTRF12207KD16054	REC
2018	KAWASAKI	4010-KAF620RJF	JK1AFCR19JB532685	REC
2005	FORD	TAURUS SDN	1FAHP53U75A272207	TOWN HALL
2011	CHEVROLET	IMPALA SDN	2G1WD5EM6B1270566	FILTER
2015	FORD	F-350 PICK UP	1FTRF3B69FEC37932	SEWER
2008	FORD	CROWN VIC	2FAFP71V98X164116	CODE
2014	FORD	TAURUS	1FAHP2MK2EG149004	CODE
2013	FORD	TAURUS	1FAHP2M83DG184962	CODE

Equipment/Items:

3 small row boats -Recreation Dept

Plow - Western Pro Plus - 8 ft-(Red) – Water Dept

Plow - Fisher - 3 plug - 8ft - (Yellow) – Sewer Dept

Plow - Fisher HD2 - 2 Plug Fleet Flex- 8ft-(Yellow) – Sewer Dept

1975 International Trailer – Vin #1280001U008370 (Yellow) – Water Dept

COATS Tire Machine – Fleet Dept

Vehicle Lift - 4500LBS – (Blue) – Fleet Dept

#12A



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: 9.23.25

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

*Totaling: \$ 407.60

Canine: \$ 407.60

Feline: \$

Other: \$

TOWN OF NEWBURGH
1489 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER

18569

DEPARTMENT

TONAC

CLAIMANT'S
NAME
AND
ADDRESS

VCA Flannery Animal Hospital
789 Little Britain Road
New Windsor, NY 12553

TERMS

Sept 2025 voucher

Order No.

DO NOT WRITE IN THIS BOX

Date Voucher Received		FUND - APPROPRIATION	AMOUNT
		TOTAL	

Abstract No.

Vendor's
Ref. No.

Date	Quantity	Description of Materials or Services	Unit Price	Amount
9-3-25	INU ⁺ 535 676 941	2025-09-03 Brown & Tan Brown (F) Keshond	\$ 101.90	
9-3-25	INU ⁺ 535 676 5942	2025-09-03 BIK & White (F) PIT	\$ 101.90	
9-7-25	INU ⁺ 535 676 5940	2025-09-07 Brome (M) Brown + BIK	\$ 101.90	
9-13-25	INU ⁺ 535 676 5939	2025-09-13 (M) Hitzky Wize (No instructions on Receipt Side) BIK, Brown, White	\$ 101.90	
		TOTAL		407.60

Jean Tobin

CLAIMANT'S CERTIFICATION

I, Jean Tobin, certify that the above account in the amount of \$ 407.60 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that the amount claimed is actually due; and that the amount claimed is actually due.

9-16-25
DATE

Jean Tobin
SIGNATURE

Acct. Manager
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.

9-23-25
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

COPY



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

Dr Rider | Date: 9/16/2025 at 08:09 | Invoice: 5356765941 | Cashier: Jean T

Client

Town Of Newburgh 2025 Animal Control (#78569)
Tracey ACO
645 Gidney Ave
Newburgh, NY 12550

Patient

2025-09-03 Brown Stray (#171223)
Species: Canine (Keeshond)
Sex: Female | Color: Brown
Birth: | Age: | Weight: 28 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
9/3/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95
9/4/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95

Subtotal: \$101.90

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 Tax	Total Due
2025-09-03 Brown Stray	\$101.90	\$0.00	\$101.90

Prev Balance:		\$101.90
Total Due:		\$101.90
Amount Paid:		\$0.00
Amount Due:		\$101.90

COPY

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

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



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

Dr Rider | Date: 9/16/2025 at 08:10 | Invoice: 5356765942 | Cashier: Jean T

Client

Town Of Newburgh 2025 Animal Control (#78569)
 Tracey ACO
 645 Gidney Ave
 Newburgh, NY 12550

Patient

2025-09-03 Black And White Pit (#171222)
 Species: Canine (Pitbull Mix)
 Sex: Female | Color: Black And White
 Birth: | Age: | Weight: 37 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
9/3/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95
9/4/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95

Subtotal: \$101.90

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 Tax	Total Due
2025-09-03 Black And White Pit	\$101.90	\$0.00	\$101.90

Prev Balance:	
Total Due:	\$101.90
Amount Paid:	\$0.00
Amount Due:	

COPY

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



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

Dr. Stillman | Date: 9/16/2025 at 08:07 | Invoice: 5356765940 | Cashier: Jean T

Client

Town Of Newburgh 2025 Animal Control (#78569)
 Tracey ACO
 645 Gidney Ave
 Newburgh, NY 12550

Patient

2025-09-07 Brindle Pit (#171285)
 Species: Canine (Pitbull Mix)
 Sex: Male Intact | Color: Brown And Black
 Birth: | Age: | Weight: 43 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
9/7/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95
9/8/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95

Subtotal: \$101.90

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 Tax	Total Due
2025-09-07 Brindle Pit	\$101.90	\$0.00	\$101.90

Prev Balance:	
Total Due:	\$101.90
Amount Paid:	\$0.00
Amount Due:	

COPY

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

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



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

Dr. Greenberg | Date: 9/16/2025 at 08:05 | Invoice: 5356765939 | Cashier: Jean T

Client

Town Of Newburgh 2025 Animal Control (#78569)
 Tracey ACO
 645 Gidney Ave
 Newburgh, NY 12550

Patient

2025-09-13 Akita-Husky Mix (#171397)
 Species: Canine ()
 Sex: Male | Color: Black, Brown And White
 Birth: | Age: | Weight: 67.00 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
9/13/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95
9/14/2025	Boarding Animal Control	1.00	\$50.95	\$0.00	\$50.95
9/15/2025	Boarding Go Home Day	1.00	\$0.00	\$0.00	\$0.00

Subtotal: \$101.90

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 Tax	Total Due
2025-09-13 Akita-Husky Mix	\$101.90	\$0.00	\$101.90

Prev Balance:		\$101.90
Total Due:		\$0.00
Amount Paid:		
Amount Due:		

COPY

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.

#12B



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: 9.22.25

I am requesting authorization to pay for Vet service: *Catskill Veterinary Services - Newburgh P.C.*

*Totaling: \$ *557.89*

Canine: \$ *557.89*

Feline: \$

Other: \$

TOWN OF NEWBURGH
 1496 ROUTE 300
 NEWBURGH, N.Y. 12550

VOUCHER

DEPARTMENT

Animal Control

CLAIMANT'S
 NAME
 AND
 ADDRESS

Catskill Veterinary Services Nbg Puc
5020 Rte 9W Suite 105
Newburgh NY 12550

TERMS

Order No.

DO NOT WRITE IN THIS BOX

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

Vendor's
 Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price		Amount	
<i>9/19/25</i>		<i>Invoice 635804 MARK 50 25</i>			<i>274</i>	<i>81</i>
<i>9/19/25</i>		<i>Invoice 635808 SPENCER 58 25</i>			<i>283</i>	<i>08</i>
(See instructions on Reverse Side)			TOTAL		<i>557</i>	<i>89</i>

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.

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.

9-22-25
 DATE

[Signature]
 AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

COPY



"Life Changing to Life-Saving
Veterinary Care. We Do More."

Catskill Veterinary Services- Newburgh PLLC

845-796-5919
info@catskillvetservices.com
5020 Rte 9W suite 105
Newburgh, New York, 12550

INVOICE#: 635804
Date: 09-19-2025
**Town of Newburgh Animal
Control**
Patient Name: **Malik** Weight: 39.9lbs
Species: Canine (Dog) Gender: Male
Neutered
Rabies Tag: 3003
Customer Information:
645 Gidney Avenue
Newburgh, New York, 12550
845-561-3344
: animalcontrol@townofnewburgh.org

Contact Balance:
\$274.81

DESCRIPTION	STAFF MEMBER	QTY	TOTAL BEFORE DISC	DISC (%)	DISC (\$)	TOTAL (incl)
Gabapentin 50mg mini-tab	Joseph D'Abbraccio, DVM	1	\$21.42			\$0.58
Trazodone 100 mg Pill	Joseph D'Abbraccio, DVM	1	\$25.31			\$0.69
Gabapentin 300 mg	Joseph D'Abbraccio, DVM	1	\$25.34			\$0.66
Trazodone 50 mg pill	Joseph D'Abbraccio, DVM	1	\$25.13			\$0.87
Shelter Dog Neuter-31-51 lbs	Joseph D'Abbraccio, DVM	1	\$109.00	-28.44	-\$31.00	\$140.00
Heartworm and Tick Screen (4DX)	Joseph D'Abbraccio, DVM	1	\$111.00			\$0.00
Dexdomitor 0.1 mg/ml	Joseph D'Abbraccio, DVM	0.3	\$27.38			\$0.00
Midazolam 5 mg/ml	Joseph D'Abbraccio, DVM	0.72	\$25.73			\$0.00
Propofol 10 mg/ml	Joseph D'Abbraccio, DVM	7.3	\$30.48			\$0.00
Antisedan injection	Joseph D'Abbraccio, DVM	0.3	\$41.50			\$0.00
Rabies Vaccine	Joseph D'Abbraccio, DVM	1	\$60.00	75	\$45.00	\$15.00
Bordetella Intranasal Vaccine	Joseph D'Abbraccio, DVM	1	\$60.00	75	\$45.00	\$15.00
Flumazenil injection	Joseph D'Abbraccio, DVM	0.9	\$21.55			\$0.00
Distemper/Parvo #1	Joseph D'Abbraccio, DVM	1	\$20.00			\$20.00
DA2PPV	Joseph D'Abbraccio, DVM	1	\$35.00	42.86	\$15.00	\$20.00
Meloxicam oral susp. (1.5 mg/ml) 10ml	Renee Loeffel, DVM	1	\$38.91			\$39.00
E COLLAR 20 cm	Joseph D'Abbraccio, DVM	1	\$23.01			\$23.01

Thank you for choosing Catskill Veterinary Services PLLC- Rock Hill

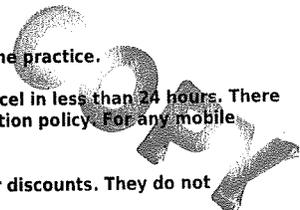
PO Box 465 230 Rock Hill Drive Rock Hill, New York, 12775 • 845-796-5919 • info@catskillvetservices.com

Next Appointment Details:

{AnimalNextAppointment}

*** ALL medications/prescriptions are non-returnable or refundable as per NYS regulations after they leave the practice.
If you have questions or decide not to take the medication it must be brought up at the time of check-out ***
Please note that the FULL PRICE of the consultation will be applied to your account if you do not show or cancel in less than 24 hours. There is a \$100.00 no-show/no-call fee for all missed surgeries and dental procedures, as well as a 48-hour cancelation policy. For any mobile services visits that are canceled/no-shows, the full-service visit charge will be applied.

Wellness for Life Program/Vaccines for Life Program Discounts can NOT be combined with any other offers or discounts. They do not compound or double.





Catskill Veterinary
Services, PLLC

*"Life Changing to Life-Saving
Veterinary Care. We Do More."*

Catskill Veterinary Services- Newburgh PLLC

5020 Rte 9W suite 105
Newburgh, New York, 12550
Ph: 845-796-5919

Email: info@catskillvetservices.com

Total:	\$274.81
Subtotal:	\$274.81
Including tax:	\$274.81
Discount:	-\$425.95
Amount paid:	\$0.00
Balance:	\$274.81

Thank you for choosing Catskill Veterinary Services PLLC- Rock Hill

PO Box 465 230 Rock Hill Drive Rock Hill, New York, 12775 • 845-796-5919 • info@catskillvetservices.com

Next Appointment Details:

{AnimalNextAppointment}

***** ALL medications/prescriptions are non-returnable or refundable as per NYS regulations after they leave the practice.**

If you have questions or decide not to take the medication it must be brought up at the time of check-out ***

Please note that the **FULL PRICE** of the consultation will be applied to your account if you do not show or cancel in less than 24 hours. There is a **\$100.00** no-show/no-call fee for all missed surgeries and dental procedures, as well as a 48-hour cancellation policy. For any mobile services visits that are canceled/no-shows, the full-service visit charge will be applied.

Wellness for Life Program/Vaccines for Life Program Discounts can NOT be combined with any other offers or discounts. They do not compound or double.

COPI



Catskill Veterinary Services- Newburgh PLLC

845-796-5919
 info@catskillvetservices.com
 5020 Rte 9W suite 105
 Newburgh, New York, 12550

INVOICE#: 635808
 Date: 09-19-2025
Town of Newburgh Animal Control
 Patient Name: **Spencer** Weight: 61.8lbs
 Species: Canine (Dog) Gender: Male
 Neutered
 Rabies Tag: 3102
Customer Information:
 645 Gidney Avenue
 Newburgh, New York, 12550
 845-561-3344
 : animalcontrol@townofnewburgh.org

Contact Balance:
 \$557.89

DESCRIPTION	STAFF MEMBER	QTY	TOTAL PRICE	DISC (%)	DISC (\$)	TOTAL (incl)
Gabapentin 300 mg	Joseph D'Abbraccio, DVM	1	\$25.34			\$0.00
Trazodone 100 mg Pill	Joseph D'Abbraccio, DVM	1	\$25.31			\$0.00
Midazolam 5 mg/ml	Joseph D'Abbraccio, DVM	1	\$26.02			\$0.00
Hydromorphone injection 2mg/ml	Joseph D'Abbraccio, DVM	1.4	\$53.30			\$0.00
Dexdomitor 0.1 mg/ml	Joseph D'Abbraccio, DVM	0.6	\$35.77			\$0.00
Propofol 10 mg/ml	Joseph D'Abbraccio, DVM	12	\$34.00			\$0.00
Heartworm and Tick Screen (4Dx)	Joseph D'Abbraccio, DVM	1	\$111.00			\$31.08
Dog Neuter-51-71 lbs	Renee Loeffel, DVM	1	\$216.00	22.22	\$48.00	\$168.00
Rabies Vaccine	Joseph D'Abbraccio, DVM	1	\$60.00	75	\$45.00	\$15.00
Bordetella Intranasal Vaccine	Joseph D'Abbraccio, DVM	1	\$60.00	75	\$45.00	\$15.00
DA2PPV	Joseph D'Abbraccio, DVM	1	\$35.00	57.14	\$20.00	\$15.00
Meloxicam oral susp. (1.5 mg/ml) 10ml	Renee Loeffel, DVM	1	\$38.91			\$39.00

Total: **\$283.08**
 Subtotal: **\$283.08**
 Including tax: **\$283.08**
 Discount: **-\$437.57**

Thank you for choosing Catskill Veterinary Services PLLC- Rock Hill

PO Box 465 230 Rock Hill Drive Rock Hill, New York, 12775 • 845-796-5919 • info@catskillvetservices.com

Next Appointment Details:

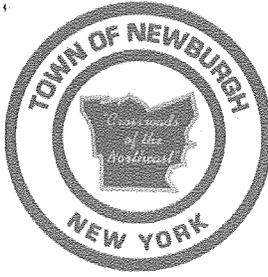
{AnimalNextAppointment}

*** ALL medications/prescriptions are non-returnable or refundable as per NYS regulations after they leave the practice. If you have questions or decide not to take the medication it must be brought up at the time of check-out ***
 Please note that the FULL PRICE of the consultation will be applied to your account if you do not show or cancel in less than 24 hours. There is a \$100.00 no-show/no-call fee for all missed surgeries and dental procedures, as well as a 48-hour cancellation policy. For any mobile services visits that are canceled/no-shows, the full-service visit charge will be applied.

Wellness for Life Program/Vaccines for Life Program Discounts can NOT be combined with any other offers or discounts. They do not compound or double.



#120



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: 9.30.25

I am requesting authorization to pay for Vet service:

NVH

*Totaling: \$ 1675.76

Canine: \$ 787.63

Feline: \$ 888.13

Other: \$

TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DO NOT WRITE IN THIS BOX

DEPARTMENT

Animal Control

CLAIMANT'S

NAME

Newburgh Veterinary Hospital

AND

ADDRESS

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

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

TERMS

Net 30 Days

Invoice #

Canine

Date	Quantity	Description of Materials or Services	Unit Price	Amount
9/16/25	942836			52.00 ✓
9/16/25	942862			119.30 ✓
9/21/25	942780			188.05 ✓
9/21/25	942782			216.05 ✓
9/24/25	943085			212.23 ✓
TOTAL				787.63

CLAIMANT'S CERTIFICATION

Dora M Cast

certify that the above account in the amount of \$

787.63

is true

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

9/29/25

DATE

Dora M Cast

SIGNATURE

Practice Mgr

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

9.29.25

Date

[Signature]

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 09-29-25 at 1:32p
Date: 09-16-25
Account: 19984
Invoice: 942336

Date	For	Qty	Description	Price	Discount	Net Price
09-16-25	Macchiato 6-21	1	CANINE RABIES / 3 YEAR	64.00	46.00	18.00 **
09-16-25		1	Canine Dist/Aden/Parainfluenza/Pa	64.00	47.00	17.00 **
09-16-25		1	Canine Respiratory Complex- Bord	64.00	47.00	17.00 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						

Total charges, this invoice... 52.00

**Total discount included: 140.00

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

Reminders for:	Macchiato 6-21 (Weight: 56.7 lbs - 5y)	Last done
09/28	CANINE RABIES / 3 YEAR	09-16-25
09/28	CanineDist/Aden/Para/Parvo/Lep	09-16-25
09/26	Canine Kennel Cough Vacc -1 ye	09-16-25
02/25	Consultation/Exam- Bi-annual	
02/22	lyme,HW,Ehrlichia Accu Plus4(A)	02-16-21
10/21	FECAL EXAM	04-13-21
02/21	Pro-Heart 12 (1-25lb)	
02/21	Pro-Heart 12 (51-100lbs)	
02/21	Pro-Heart 12 (26-50lbs)	

Doctor's Instructions

Canine Dist/Aden/Parainfluenza/Parvo 3YR
online pharm
update client info

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 09-29-25 at 1:33p
Date: 09-16-25
Account: 19984
Invoice: 942362

Date	For	Qty	Description	Price	Discount	Net Price
09-16-25	Oliver 56-25	1	CONSULT / EXAM - Annual Wellne	94.50	63.50	31.00 **
09-16-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
09-16-25		1	LYME,HW,EHRlichia,ANAPLAS	127.00	97.00	30.00 **
09-16-25		1	Canine Respiratory Complex- Bord	64.00	47.00	17.00 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
09-16-25		1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
09-16-25		1	Canine Dist/A2/Parainfluenza/Parvo	64.00	47.00	17.00 **
Total charges, this invoice...						119.30
**Total discount included: 306.80						

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

Reminders for: Oliver 56-25 (Weight: 21.6 lbs - 8y)	Last done
09/26 CANINE RABIES / 3 YEAR	
09/26 Canine Dist/Aden/Parainfluenza	
09/26 CONSULT / EXAM - Annual Wellne	09-16-25
09/26 Lyme,HW,Ehrlichia Accu Plus4(A)	09-16-25
09/26 Canine Kennel Cough Vacc -1 ye	09-16-25
03/26 FECAL EXAM	
03/26 FECAL KEYSREEN PCR	

Oliver 56-25's weight history (in lbs)

09-16-25 21.60

LIKE US ON FACEBOOK.COM!

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

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 09-29-25 at 1:33p
Date: 09-21-25
Account: 19984
Invoice: 942780

Date	For	Qty	Description	Price	Discount	Net Price
09-19-25	Blake 57-25	1	Neuter/Canine- Town of Newburgh	140.00	45.00	95.00 **
09-19-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
09-19-25		0.40	Rimadyl/ Caprofen Inject / ml Outpa	28.19	28.19	0.00 **
09-19-25		0.35	Ampicillin (300mg/ml) Inject/ ml in h	32.97	32.97	0.00 **
09-19-25		0.15	-TelazolInject Control Log / ml			0.00
09-19-25		1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
09-19-25		1	Canine Dist/A2/Parainfluenza/Parvo	64.00	47.00	17.00 **
09-19-25		1	Canine Respiratory Complex- Bord	64.00	47.00	17.00 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
09-19-25		1	LYME,HW,EHRlichia,ANAPLAS	127.00	97.00	30.00 **
09-19-25		10	Amoxicillin 50mg tab #402162	24.25	21.29	2.96 **
09-19-25		5	Carprovet Tabs 25mg #402163	22.25	20.46	1.79 **
09-19-25		1	LYME,HW,EHRlichia,ANAPLAS	127.00	127.00	0.00 **
09-20-25		1	4DX Elisa Negative			0.00

Total charges, this invoice...

188.05

**Total discount included: 518.21

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INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 09-29-25 at 1:34p
Date: 09-21-25
Account: 19984
Invoice: 942782

Date	For	Qty	Description	Price	Discount	Net Price
09-18-25	Penny 53-25	1	Weight Monitoring			0.00
09-18-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
09-18-25		1	OHE Canine - Town of Newburgh	178.00	58.00	120.00 **
09-18-25		0.10	-HydromorphoneInject 10mg/ml Co			0.00
09-18-25		2	Carprovet Tabs 25mg	20.63	20.63	0.00 **
09-18-25		0.35	-TelazolInject Control Log / ml			0.00
09-18-25		1	Canine Dist/A2/Parainfluenza/Parvo	64.00	47.00	17.00 **
09-18-25		1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
09-18-25		1	Canine Respiratory Complex- Bord	64.00	47.00	17.00 **
<p>Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.</p>						
09-18-25		1	LYME,HW,EHRlichia,ANAPLAS	127.00	97.00	30.00 **
09-18-25		10	Amoxicillin 250mg capsule #40209	21.75	21.09	0.66 **
09-18-25		3	Carprovet Tabs 100mg #402099	22.04	20.41	1.63 **
09-18-25		28	Trazodone 100mg tablets #402100	29.63	27.45	2.18 **
09-18-25		1	PEDICURE- simple	22.00	22.00	0.00 **
09-18-25		1	Elizabethan Collar 20cm	32.50	29.22	3.28 **
09-18-25		1	Discharge Instructions			0.00

Medications to go home-

Proper Restraint- Please protect your pet when leaving the hospital by using either a leash or carrier. If your pet is recovering from surgery and gets loose, excessive activity or injury may result. Do not allow your pet to become overly active or excited when you pick him up from the hospital.

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

Elimination- Many patients may not have a bowel movement for 24 to 36 hours after surgery. This is normal.

COPY

Exercise & Activity- Patients recovering from surgery or illness should have limited exercise. Avoid giving your pet access to stairs or other situations that may lead to injury. Due to the effects of anesthesia, he may be groggy for 12 hours. Your pet:

may resume normal exercise and activity in ___ days.
 should be confined indoors and taken outside on a leash for elimination
for ___ days.
 should be kept under strict confinement to a cage or small room
Carry outside for elimination. Don't permit running, jumping, or access to stairs.

Sutures- Please make an appointment for the following:

suture removal in 10-14 days.
 Drain removal in ___ days.
 Bandage/cast change or check in ___ days.
 Recheck in 6 weeks
 Soak affected area ___ times daily for ___ days.
 Sutures are dissolvable no need to return for suture removal.

Monitoring- A decrease in activity or appetite for one or two days may be observed.

However, if your pet exhibits any of the following symptoms, please

notify the hospital:

1. Loss of appetite for more than one day.
 2. Refusal to drink water for more than one day.
 3. Diarrhea

Special Instructions-

09-18-25	1 Gave client discharge instructions	0.00
09-19-25	1 4DX Elisa Negative	0.00

Total charges, this invoice... 216.05

**Total discount included: 442.10

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Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 09-29-25 at 1:35p
Date: 09-24-25
Account: 19984
Invoice: 943085

Date	For	Qty	Description	Price	Discount	Net Price	
09-24-25	Joy 52-25	1	OHE Canine 13 MOS.- 4Yrs	609.00	489.00	120.00	**
	Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a few days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.						
09-24-25		1	-Isoflurane Gas Anesthesia			0.00	
09-24-25		1	---PulseOximeterMonitoring w/Anes			0.00	
09-24-25		1	-CapnographMonitoring w/Anesthe			0.00	
09-24-25		1	-----Recovery in Heated Cage			0.00	
09-24-25		0.12	-HydromorphoneInject 10mg/ml Co			0.00	
09-24-25		1.80	Rimadyl/ Caprofen Inject / ml Outpa	58.43	58.43	0.00	**
09-24-25		0.40	-TelazolInject Control Log / ml			0.00	
09-24-25		1	PEDICURE- simple	22.00	22.00	0.00	**
09-24-25		1	LYME,HW,EHRLICHIA,ANAPLAS	127.00	97.00	30.00	**
09-24-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30	**
09-24-25		1	CANINE RABIES / 1YEAR	64.00	46.00	18.00	**
09-24-25		1	Canine Respiratory Complex- Bord	64.00	47.00	17.00	**
	Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
09-24-25		1	Canine Dist/A2/Parainfluenza/Parvo	64.00	47.00	17.00	**
09-24-25		5	Carprovet Tabs 75mg #402452	24.35	21.24	3.11	**
09-24-25		10	Amoxicillin 500mg capsule #40245	24.55	23.73	0.82	**

Total charges, this invoice...

212.23

**Total discount included: 857.70

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

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TOWN OF NEWBURGH

1496 Route 300

Newburgh, New York 12550

(845) 564-4552

DEPARTMENT

Animal Control

CLAIMANT'S

NAME

Newburgh Veterinary Hospital

AND

1716 Route 300

ADDRESS

Newburgh, NY 12550

(845)564-2660

TERMS

Net 30 Days

DO NOT WRITE IN THIS BOX

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

Invoice #

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
8/28/25	940585			38.50
9/8/25	941659		545.69	51.00
9/23/25	943000			55.50
9/23/25	943006			74.11
9/23/25	943008			59.61
9/23/25	943011			59.61
9/23/25	943013			59.61
			TOTAL	897.62

888.13 π

CLAIMANT'S CERTIFICATION

Dora McCart

I certify that the above account is the account of S 888.13 π and correct, that the same, services and materials or charges were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied, that taxes, from which the municipality is exempt, are not included, and that the amount claimed is actually due. 897.62 is true

9/29/25

DATE

Dora McCart

SIGNATURE

Practice Mgr

TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

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

9-29-25

Date

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auxiliary Board

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Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

Printed: 09-29-25 at 1:40p
Date: 08-28-25
Account: 4417
Invoice: 940585

Date	For	Qty	Description	Price	Discount	Net Price
08-28-25	Bullwinkle 24K	1	Weight Monitoring			0.00
08-28-25		1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
Total charges, this invoice...						38.50
**Total discount included: 66.50						

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

Reminders for: **Bullwinkle 24K25** (Weight: 2.8 lbs - 16w) Last done

07/26	FECAL KEYSCREEN PCR	07-29-25
12/25	FECAL EXAM	
10/25	Rabies/Purevax Feline 1yr	
10/25	Neuter your pet at 5-6 months	
09/25	Rhinotracheitis/Pan/leuk/Calic	

Next appointment for **Bullwinkle 24K25** Qty

10-01-25	At: 10:30a With: Sx-Dent-U/S-CT	
	Treatments: NEUTER FELINE	1

Bullwinkle 24K25's weight history (in lbs)

08-28-25	2.85
08-03-25	1.86
07-29-25	1.82
07-27-25	1.56
07-20-25	1.42
07-15-25	1.30
07-13-25	1.24
07-10-25	1.17

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645 Gidney Ave.
Newburgh, NY 12550
(845) 561-3344

Printed: 09-29-25 at 1:44p
Date: 09-08-25
Account: 4417
Invoice: 941659

Date	For	Qty	Description	Price	Discount	Net Price
09-08-25	Boone 25k25	1	Feline Rhino/Panleuk/Calicivirus # Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	52.00	35.00	17.00 **
09-08-25	Elvis-26k25	1	Feline Rhino/Panleuk/Calicivirus # Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	52.00	35.00	17.00 **
09-08-25	Priscilla 27k25	1	Feline Rhino/Panleuk/Calicivirus # Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper, Rhinotracheitis, and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	52.00	35.00	17.00 **

Total charges, this invoice...

51.00

**Total discount included: 105.00

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

Reminders for: **Priscilla 27k25** (Weight: 1.3 lbs - 15w) Last done

02/26 FECAL KEYSCREEN PCR
12/25 FECAL EXAM
10/25 Rabies/Purevax Feline 1yr

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Newburgh Veterinary Hospital

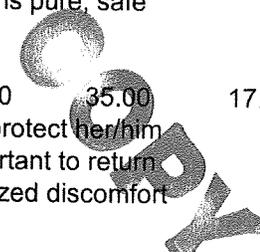
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FOR: Town of Newburgh - Feline
645 Gidney Ave.
Newburgh, NY 12550
(845) 561-3344

Printed: 09-29-25 at 1:54p
Date: 09-23-25
Account: 4417
Invoice: 943000

Date	For	Qty	Description	Price	Discount	Net Price
09-23-25	Cheesecake 33k2	1	Weight Monitoring			0.00
09-23-25		1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
09-23-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
09-23-25		1	X-RAY SURVEY RADS	479.00	239.50	239.50 **
09-23-25		1	Sedation for Imaging,i.v.catheter	139.00	69.50	69.50 **
09-23-25		0.02	Buprenorphine 0.5mg Inject/ml Hos	50.20	25.10	25.10 **
09-23-25		7	Gabapentin Solution 50mg/1ml co	23.40	21.82	1.58 **
09-23-25	Lexus 18k25	1	Weight Monitoring			0.00
09-23-25		1	OHE FELINE	437.00	347.00	90.00 **
<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>						
09-23-25		1	Anesthesia- Isoflurane	454.00	454.00	0.00 **
09-23-25		1	---BloodPressureMonitoring w/anes			0.00
09-23-25		1	---PulseOximeterMonitoring w/Anes			0.00
09-23-25		1	-CapnographMonitoring w/Anesthe			0.00
09-23-25		1	-----Recovery in Heated Cage			0.00
09-23-25		1	-----Warm Water Blanket in Surgery			0.00
09-23-25		1	Zorbium 2-6.6# (0.4ml tube)	46.05	46.05	0.00 **
09-23-25		0.15	Ampicillin (300mg/ml) Inject/ ml in h	31.27	31.27	0.00 **
09-23-25		1	Oral, Topical medication administr	12.60	12.60	0.00 **
09-23-25		0.05	-TelazolInject Control Log / ml			0.00
09-23-25		1	PEDICURE- simple	22.00	22.00	0.00 **
09-23-25		1	Elizabethan Collar 10cm	32.50	30.88	1.62 **
09-23-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00 **
<p>Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.</p>						
09-23-25		1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
<p>Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper,Rhinotracheitis,and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort</p>						



might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.

09-23-25	2	Onsior 6mg Individual Tabs #40237	32.09	23.94	8.15 **
09-23-25	5	Gabapentin Solution 50mg/1ml co	22.30	21.17	1.13 **
09-23-25	1	Discharge Instructions			0.00

Medications to go home-

Proper Restraint- Please protect your pet when leaving the hospital by using either a leash or carrier. If your pet is recovering from surgery and gets loose, excessive activity or injury may result. Do not allow your pet to become overly active or excited when you pick him up from the hospital.

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

Elimination- Many patients may not have a bowel movement for 24 to 36 hours after surgery. This is normal.

Excercise & Activity- Patients recovering from surgery or illness should have limited exercise. Avoid giving your pet access to stairs or other situations that may lead to injury. Due to the effects of anesthesia, he may be groggy for 12 hours. Your pet:

_____ may resume normal exercise and activity in _____ days.

_____ should be confined indoors and taken outside on a leash for elimination

_____ for _____ days.

_____ should be kept under strict confinement to a cage or small room

Carry outside for elimination. Don't permit running, jumping, or access to stairs.

Sutures- Please make an appointment for the following:

_____ suture removal in 10-14 days.

_____ Drain removal in _____ days.

_____ Bandage/cast change or check in _____ days.

_____ Recheck in 6 weeks

_____ Soak affected area _____ times daily for _____ days.

_____ Sutures are dissolvable no need to return for suture removal.

Monitoring- A decrease in activity or appetite for one or two days may be observed.

However, if your pet exhibits any of the following symptoms, please

notify the hospital:

1. Loss of appetite for more than one day.

2. Refusal to drink water for more than one day.

3. Diarrhea

Special Instructions-

09-23-25

1 Gave client discharge instructions

0.00

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09-23-25		1	Followup exam w/ Tech in 3-4 week			0.00
09-17-25	Sebastian	30	Enrofloxacin 50mg/ml Susp / ml #3	39.95	22.44	17.51 **
09-17-25		30	Metronidazole Sol 50mg/ml compo	34.55	26.75	7.80 **
Total charges, this invoice...						545.69
**Total discount included: 1546.82						

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

Reminders for: **Cheesecake 33k25** (Weight: 1.8 lbs - 6w) Last done

09/26	Revolution 0-5lb Mauve Pup/Kit	09-23-25
03/26	FECAL KEYSCREEN PCR	
02/26	FECAL EXAM	
12/25	Rabies/Purevax Feline 1yr	
12/25	Spay your pet at 5-6 months	
10/25	FVRCP Feline #2	

Reminders for: **Lexus 18k25** (Weight: 3.3 lbs - 14w) Last done

09/26	Rabies/Purevax Feline 1yr	09-23-25
01/26	FECAL KEYSCREEN PCR	
12/25	FECAL EXAM	
10/25	Rhinotracheitis/Pan/leuk/Calic	

Doctor's Instructions

Discharge Instructions

OHE FELINE

Your kitty has been surgically spayed. Please watch the incision for swelling or redness, and give antibiotics as indicated.

Cheesecake 33k25's weight history (in lbs)

09-23-25	1.82
----------	------

Lexus 18k25's weight history (in lbs)

09-23-25	3.30
07-18-25	1.10
07-18-25	1.16

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Newburgh, NY 12550
845 564-2660

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

Printed: 09-29-25 at 1:55p
Date: 09-23-25
Account: 4417
Invoice: 943006

Date	For	Qty	Description	Price	Discount	Net Price
09-23-25	Cheesecake 33k2	1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
			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.			
09-23-25		1	Revolution 0-5lb Mauve Pup/Kit sin	23.80	12.19	11.61 **
09-23-25		1	FeLV/ FIV Elisa SA260	165.00	119.50	45.50 **
Total charges, this invoice...						74.11
**Total discount included: 166.69						

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

Reminders for: **Cheesecake 33k25** (Weight: 1.8 lbs - 6w) Last done

09/26	Revolution 0-5lb Mauve Pup/Kit	09-23-25
03/26	FECAL KEYSCREEN PCR	
02/26	FECAL EXAM	
12/25	Rabies/Purevax Feline 1yr	
12/25	Spay your pet at 5-6 months	
10/25	FVRCP Feline #2	

Cheesecake 33k25's weight history (in lbs)

09-23-25	1.82
----------	------

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Newburgh, NY 12550
845 564-2660

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645 Gidney Ave.
Newburgh, NY 12550
(845) 561-3344

Printed: 09-29-25 at 1:55p
Date: 09-23-25
Account: 4417
Invoice: 943008

Date	For	Qty	Description	Price	Discount	Net Price
09-23-25	Butterscotch 30	1	CONSULT / EXAM - first pup/kitten	94.50	63.50	31.00 **
09-23-25		1	Revolution 0-5lb Mauve Pup/Kit sin	23.80	12.19	11.61 **
09-23-25		1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
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.						
09-23-25		1	Weight Monitoring			0.00

Total charges, this invoice...

59.61

**Total discount included: 110.69

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

Reminders for: **Butterscotch 30k25** (Weight: 1.7 lbs - 6w) Last done

09/26	Revolution 0-5lb Mauve Pup/Kit	09-23-25
09/26	CONSULT / EXAM - Annual Wellne	09-23-25
03/26	FECAL KEYSCREEN PCR	
02/26	FECAL EXAM	
12/25	Rabies/Purevax Feline 1yr	
12/25	Spay your pet at 5-6 months	
10/25	FVRCP Feline #2	

Butterscotch 30k25's weight history (in lbs)

09-23-25 1.70

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

Printed: 09-29-25 at 1:56p
Date: 09-23-25
Account: 4417
Invoice: 943011

Date	For	Qty	Description	Price	Discount	Net Price
09-23-25	Tater Tot 31k25	1	Weight Monitoring			0.00
09-23-25		1	CONSULT / EXAM - first pup/kitten	94.50	63.50	31.00 **
09-23-25		1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
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.						
09-23-25		1	Revolution 0-5lb Mauve Pup/Kit sin	23.80	12.19	11.61 **
Total charges, this invoice...						59.61
**Total discount included: 110.69						

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

Reminders for: Tater Tot 31k25 (Weight: 2.3 lbs - 6w)	Last done	
09/26	Revolution 0-5lb Mauve Pup/Kit	09-23-25
09/26	CONSULT / EXAM - Annual Wellne	09-23-25
03/26	FECAL KEYSCREEN PCR	
02/26	FECAL EXAM	
12/25	Rabies/Purevax Feline 1yr	
12/25	Neuter your pet at 5-6 months	
10/25	FVRCP Feline #2	

Tater Tot 31k25's weight history (in lbs)

09-23-25 2.30

LIKE US ON FACEBOOK.COM!

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

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 09-29-25 at 1:56p
Date: 09-23-25
Account: 4417
Invoice: 943013

Date	For	Qty	Description	Price	Discount	Net Price
09-23-25	Truffle 32k25	1	Weight Monitoring			0.00
09-23-25		1	CONSULT / EXAM - first pup/kitten	94.50	63.50	31.00 **
09-23-25		1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
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.						
09-23-25		1	Revolution 0-5lb Mauve Pup/Kit sin	23.80	12.19	11.61 **
Total charges, this invoice...						59.61
**Total discount included: 110.69						

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

Reminders for: Truffle 32k25 (Weight: 2.0 lbs - 6w)	Last done
09/26 Revolution 0-5lb Mauve Pup/Kit	09-23-25
09/26 CONSULT / EXAM - Annual Wellne	09-23-25
03/26 FECAL KEYSCREEN PCR	
02/26 FECAL EXAM	
12/25 Rabies/Purevax Feline 1yr	
12/25 Neuter your pet at 5-6 months	
10/25 FVRCP Feline #2	

Truffle 32k25's weight history (in lbs)

09-23-25 2.00

LIKE US ON FACEBOOK.COM!

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

COPY

#13



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti
Commissioner of Parks, Recreation & Conservation

845-564-7815
FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Ronald Clum, Accounting

FROM: Jim Presutti, Commissioner

DATE: September 25, 2025

RE: 2025 Budget Transfers

The Recreation Department is requesting your approval to make the below listed budget transfers totaling \$58,700.

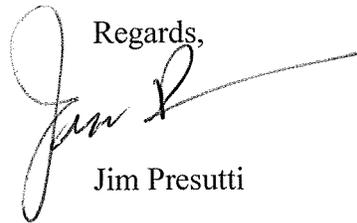
TO ACCOUNT	FROM ACCOUNT	AMOUNT
5630-5497	6772-5465	\$15,000
DAB Maintenance Contracts/Leases/Rentals	7520-5474	\$ 2,000
TOTAL		\$17,000

TO ACCOUNT	FROM ACCOUNT	AMOUNT
7110-5200	7310-5496	\$ 9,000
Facility - Equipment		
TOTAL		\$ 9,000

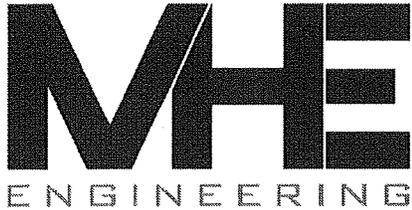
TO ACCOUNT	FROM ACCOUNT	AMOUNT
7110-5480	6773-5497	\$ 4,000
Facility - Telephone	7310-5190	\$ 4,000
TOTAL		\$ 8,000

TO ACCOUNT	FROM ACCOUNT	AMOUNT
7110-5481	7140-5466	\$ 4,800
Facility - Utilities	7140-5497	\$ 2,500
	7140-5499	\$ 1,400
	7310-5190	\$ 8,000
	7620-5491	\$ 8,000
TOTAL		\$24,700

Thank you for your consideration.

Regards,

Jim Presutti

#14A



15 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: Gilbert Piaquadio, Town Supervisor and Town Board Members

**SUBJECT: Manheim Auto Auction – Newburgh PB #25-07
MS4 Waiver Request**

Dear Supervisor Piaquadio and Town Board Members,

During the Planning Board review process the Town of Newburgh Planning Board received a request for a 5-acre waiver for the subject property. The project involves the construction of a vehicle inventory storage parking area on the northwest portion of the existing Manheim Auto site. The site is located off of Dealer Drive. The project proposed to disturb 15 acres of the site in order to construct the 1400 +/- vehicle inventory storage area.

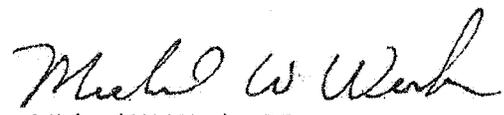
The project has prepared a Stormwater Pollution Prevention Plan addressing the impacts from the proposed 15-acre disturbance. The SWPPP details erosion and sediment control activities as well as post construction stormwater quantity and quality control. SWPPP is currently under final technical review by this office. Applicant suggests that "allowing the disturbance of 15 acres in a single stage would enable the project to complete all earth moving activities up front, thereby significantly increasing operational efficiencies". "Consequently, this approach would minimize the duration of earth moving activities and decrease the exposure of disturbed soils". SWPPP proposed identifies additional requirements which must be undertaken should the Town Board grant the five-acre approval for a total of 15 acres disturbance. The applicants Environmental Consultant must perform two reviews per week three days apart and the project is required to reduce final stabilization from 14 days to 7 days for all areas which meet final grade or will remain idle.

The project is required to post stormwater and erosion and sediment control securities and inspection fees in accordance with Town of Newburgh requirements. In addition, the Planning Board required the project to execute a Stormwater Facilities Maintenance Agreement for the newly proposed stormwater facilities as well as all stormwater facilities previously approved on the site.

Based on the above, the office takes no exception to the Town Board granting 5-acre waiver in strict compliance with the SWPPP requirements.

Very truly yours,
MHE Engineering, D.P.C.


Patrick J. Hines
Principal


Michael W. Weeks, P.E.
Principal

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

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



July 28, 2025

Town of Newburgh Planning Board
21 Hudson Valley Professional Plaza
Newburgh, NY 12550
And sent via email: planningboard@townofnewburgh.org

RE: 5-Acre Waiver Request and Analysis for Manheim Newburgh (PB#25-07)

To Chairman John P. Ewasutyn and Members of the Town of Newburgh Planning Board,

In accordance with the SPDES General Permit requirements of the New York State Department of Environmental Conservation, any single stage of disturbance is limited to a maximum of 5 acres unless prior written authorization is obtained from the MS4. On behalf of the Project Applicant, we are formally requesting a waiver from this requirement to permit a larger disturbance area.

Specifically, we are asking the Town of Newburgh, the MS4 authority, to grant an increase in the maximum permitted disturbance from 5 acres to the full project disturbance of 15 acres.

Enclosed with this letter is an Earthwork Heatmap based on the latest grading design included in this submission package. The heatmap highlights the proposed locations of cuts and fills for your review. Allowing the disturbance of 15 acres in a single stage would enable the project to complete all earthmoving activities upfront, thereby significantly increasing operational efficiencies. This method would facilitate the timely completion of grading, site improvements, and paving, reducing the need for intermittent operations. Consequently, this approach would minimize the duration of earthmoving activities and decrease the exposure time of disturbed soils.

Furthermore, while we acknowledge that the Town carefully considers the specifics of each project before granting a waiver, it is worth noting that other jurisdictions within the Hudson Valley have allowed disturbances of up to 15 acres.

We appreciate your consideration of this request.

Should you have any questions or need clarifications about this letter or proposed Project staging, please do not hesitate to contact me at (914) 368-9200 or tyler.webb@kimley-horn.com.

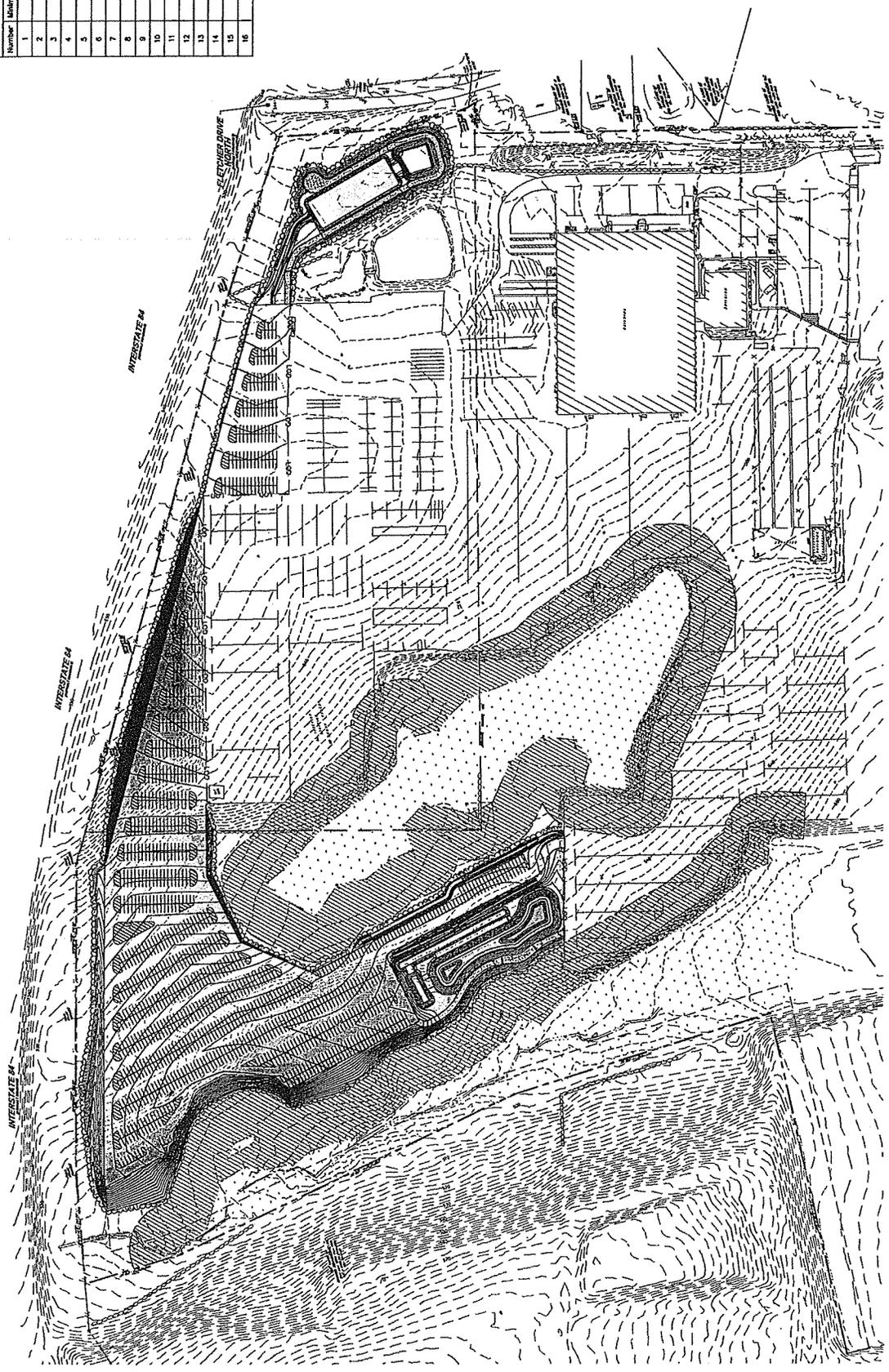
Best Regards,

Tyler Webb, P.E.
Civil Engineer
Kimley-Horn Engineering and Landscape Architecture of New York, P.C.

Cc: Pat Hines, PE – MHE Engineering

Elevations Table

Number	Minimum Elevation	Maximum Elevation	Color
1	-16.00	-14.00	1
2	-14.00	-12.00	2
3	-12.00	-10.00	3
4	-10.00	-8.00	4
5	-8.00	-6.00	5
6	-6.00	-4.00	6
7	-4.00	-2.00	7
8	-2.00	0.00	8
9	0.00	2.00	9
10	2.00	4.00	10
11	4.00	6.00	11
12	6.00	8.00	12
13	8.00	10.00	13
14	10.00	12.00	14
15	12.00	14.00	15



Kimley»Horn
 CIVIL ENGINEERING
 1100 WEST 10TH AVENUE, SUITE 100
 DENVER, COLORADO 80202
 PHONE: 303.733.1100
 FAX: 303.733.1101
 WWW.KIMLEYHORN.COM

MANHEIM NEWBURGH - GRADING HEATMAP
 JULY 29TH, 2025



Holt Construction Corp.
 25 Main Street Suite 3-1
 Goshen, New York 10924
 Phone: +18457354054

#1413
PCCO #004

Project: 24-084 - 24-084 - Newburgh Rec Center
 1702 NY-300
 Newburgh, New York 12550

DRAFT

Prime Contract Change Order #004: Clerk of the Work - October

TO: Town of Newburgh
 1496 Route 300
 Newburgh, New York 12550

FROM:

DATE CREATED: 10/06/2025

CREATED BY: Diego Frangiamone (Holt Construction Corp.)

CONTRACT STATUS: Draft

REVISION: 0

DESIGNATED REVIEWER:

REVIEWED BY:

DUE DATE:

REVIEW DATE:

INVOICED DATE:

PAID DATE:

SCHEDULE IMPACT:

EXECUTED: No

REVISED SUBSTANTIAL COMPLETION DATE:

SIGNED CHANGE ORDER RECEIVED DATE:

CONTRACT FOR: 24-084.:Newburgh Rec Center

TOTAL AMOUNT: \$13,640.00

DESCRIPTION:
 Change order to extend clerk of the work services for the month of October.

9/29-10/3 - Full Time = 40 Hours
 10/6-10/17 - 2 Days/ Week = 32 Hours
 10/20-10/31 - 1 Day/Week = 16 Hours

Total Additional Hours = 88 Hours

ATTACHMENTS:
 Holt_TON Recreation Center Project Completion_9-30-25.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
004	Clerk of the Work - October		\$13,640.00
Total:			\$13,640.00

CHANGE ORDER LINE ITEMS:

PCO # 004: Clerk of the Work - October			Amount
#	Budget Code	Description	
1	01--31-01.....Lab Project Manager.Labor	Clerk of the Work	\$13,640.00
Grand Total:			\$13,640.00

The original (Contract Sum) \$415,618.00
 Net change by previously authorized Change Orders \$268,684.64
 The contract sum prior to this Change Order was \$684,302.64
 The contract sum would be changed by this Change Order in the amount of \$13,640.00
 The new contract sum including this Change Order will be \$697,942.64
 The contract time will not be changed by this Change Order.



This Change Order is based solely upon the cost elements specified above and the right to recover for additional costs not so specified, including, but not limited to, out of sequence work, delays, disruption, rescheduling, extended overhead, acceleration and/or impact costs, is specifically reserved.

Town of Newburgh
1496 Route 300
Newburgh, New York 12550

_____	_____	_____	_____	_____	_____
SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

#14C



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

MEMORANDUM

TO: LISA M. VANCE-AYERS, TOWN CLERK
FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN
RE: TOWN OF NEWBURGH AND CBPS III, LLC
7 PAFFENDORF DRIVE – SECTION 34 BLOCK 2 LOT 34
STORMWATER CONTROL FACILITY MAINTENANCE
AGREEMENT
OUR FILE NO. 800.1(C)(9)(2025)
DATE: OCTOBER 3, 2025

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

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

COUNSEL

Stewart P. Glenn
Mary Fern Breheny
Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon

Enclosed please find the original Storm Water Control Facility Maintenance Agreement that has been filed with the Orange County Clerk in connection with the above referenced matter for your records.

MCT:kac
Enclosure

cc: Hon. Gilbert J. Piaquadio, Supervisor (via e-mail)
Town Board Members (via e-mail)
John P. Ewasutyn, Planning Board Chairman (via e-mail)
Gerald Canfield, Code Compliance Supervisor (via e-mail)
Patrick Hines, Principal - McGoey, Hauser & Edsall (via e-mail)
Molly Carhart, Assessor (via e-mail)
Mark Hall, Highway Superintendent (via e-mail)
Dominick Cordisco, Esq., Planning Board Attorney (via e-mail)
Amy Argyrakakis, KARC Planning Consultants (via e-mail)



ORANGE COUNTY – STATE OF NEW YORK
 KELLY A. ESKEW, COUNTY CLERK
 255 MAIN STREET
 GOSHEN, NEW YORK 10924

COUNTY CLERK'S RECORDING PAGE

THIS PAGE IS PART OF THE DOCUMENT – DO NOT DETACH



BOOK/PAGE: 15786 / 1536
 INSTRUMENT #: 20250060626
 Receipt#: 3434709
 Clerk: AA
 Rec Date: 09/17/2025 03:15:47 PM
 Doc Grp: D
 Descrip: RT WY
 Num Pgs: 7
 Rec'd Frm: RIDER WEINER & FRANKEL PC

Party1: NEWBURGH TOWN
 Town: NEWBURGH (TN)
 34-2-34

Recording:
 Recording Fee 55.00
 Cultural Ed 14.25
 Records Management - Coun 1.00
 Records Management - Stat 4.75
 TP584 5.00

Sub Total: 80.00

Transfer Tax
 Transfer Tax - State 0.00

Sub Total: 0.00

Total: 80.00

**** NOTICE: THIS IS NOT A BILL ****

***** Transfer Tax *****
 Transfer Tax #: 1266
 Exempt
 Consideration: 0.00

Total: 0.00

Payment Type: Check ___
 Cash ___
 Charge ___
 No Fee ___

Comment: _____

Kelly A. Eskew
 Orange County Clerk

Record and Return To:

RIDER WEINER & FRANKEL PC
 PO BOX 2280
 NEWBURGH, NY 12550

Town of Newburgh

Section 34 Block 2 Lot 34

TOWN OF NEWBURGH

Stormwater Control Facility Maintenance Agreement

THIS AGREEMENT is made this 30th day of June, 2025 by and between the Town of Newburgh, having an address at 1496 Route 300, Newburgh, New York 12550 (“Municipality”) and CBPS III, LLC having an address at 11 American Way, Newburgh, New York 12550 (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 +/- 9.238 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 Newburgh Elite Self Storage Site Plan (last revised February 10, 2025) 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.

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 the 30th day of June, 2025.

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

CBPS III, LLC

By: [Signature]
Gilbert J. Piaquadio, Supervisor

BY: [Signature]
Printed Name: MATTHEW CONSENTI
Title: Vice President / member

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

On the 10 day of July, in the year 2025 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.

[Signature]
Notary Public



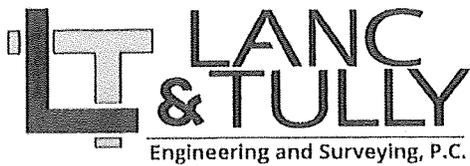
STATE OF NEW YORK:)
) SS.
COUNTY OF ORANGE:)

On the 2 day of JULY, in the year 2025 before me, the undersigned, personally appeared MATTHEW CONSENTI 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.

[Signature]
Notary Public

CHARLES T. BAZYDLO
Notary Public, State of New York
No. 02BA5087182
Qualified in Orange County
Commission Expires 10-27-2025

SCHEUDLE "A"



JUNE 26, 2025

DESCRIPTION
LANDS OF CBPS III, LLC
TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK

ALL that certain plot, piece, or parcel of land situate in the Town of Newburgh, County of Orange, State of New York, said lands being more particularly bounded and described as follows:

BEGINNING at a point lying on the southerly line of Paffendorf Drive, said point being the northeasterly corner of lands herein described, and the northwesterly corner of lands now or formerly Gizzarelli;

THENCE running along the northwesterly line of said Gizzarelli being a southeasterly line of lands herein described and generally running within a stream on the following three (3) courses and distances:

- (1) South 36 degrees, 53' 00" West, a distance of 271.44 feet;
- (2) South 42 degrees, 04' 00" West, a distance of 121.60 feet;
- (3) South 50 degrees, 17' 00" West, a distance of 85.60 feet, to a point being the easterly corner of lands of said Gizzarelli;

THENCE running along the southwesterly line of lands of said Gizzarelli being a northeasterly line of lands herein described, and running generally along a stone wall on the following two (2) courses and distances:

- (4) South 24 degrees, 52' 00" East, a distance of 56.40 feet;
- (5) South 49 degrees, 25' 00" East, a distance of 96.00 feet, to an iron pipe being the southerly corner of the lands of said Gizzarelli, the easterly corner of lands herein described, and lying on a northwesterly line of lands now or formerly County of Orange;

THENCE running along a portion of a northwesterly line of lands of said County of Orange, being the southeasterly line of lands herein described, on the following four (4) courses and distances:

- (6) South 43 degrees, 58' 00" West, a distance of 253.00 feet;
- (7) South 36 degrees, 08' 00" West, a distance of 92.00 feet;
- (8) South 39 degrees, 53' 00" West, a distance of 141.00 feet;
- (9) South 46 degrees, 20' 00" West, a distance of 100.30 feet, to a point being the southerly corner of lands herein described, the easterly corner of lands now or formerly WPA Acquisition Corp. and the southeasterly corner of lands now or formerly Iron Anvil, LLC;

DESCRIPTION
LANDS OF CBPS III, LLC
TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK

JUNE 26, 2025

THENCE running along a portion of the easterly line of lands of said Iron Anvil, LLC being the westerly line of lands herein described on the following three (3) courses and distances:

- (10) North 13 degrees, 47' 00" West, a distance of 410.80 feet;
- (11) North 14 degrees, 34' 00" West, a distance of 469.50 feet, to a point being the northwesterly corner of lands herein described, and the southwesterly corner of lands now or formerly PAF Realty, LLC running along the southerly line of lands of said PAF Realty, LLC and continuing along the southerly line of lands now or formerly Goldfarb being a northerly line of lands herein described;
- (12) South 77 degrees, 09' 29" East, a distance of 167.10 feet, to a point being the southerly corner of lands of said Goldfarb;

THENCE running along a southeasterly line of lands of said Goldfarb, being a northwesterly line of lands herein described on the following four (4) courses and distances:

- (13) North 49 degrees, 52' 00" East, a distance of 101.50 feet;
- (14) North 37 degrees, 36' 00" East, a distance of 44.60 feet;
- (15) North 60 degrees, 29' 00" East, a distance of 89.40 feet;
- (16) North 01 degrees, 35' 00" West, a distance of 31.78 feet, to a point being a northwesterly corner of lands herein described, and lying on the southerly line of Paffendorf Drive;

THENCE running along a southerly line of said Paffendorf Drive being the northerly line of lands herein described,

- (17) South 80 degrees, 06' 53" East, a distance of 484.97 feet, to a point or place of BEGINNING.

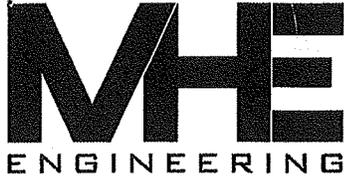
All as shown on a map entitled "Survey Prepared for CBPS III, LLC, Town of Newburgh, Orange County, New York", dated April 23, 2024, last revised April 18, 2025, prepared by Lanc & Tully Engineering and Surveying P.C.

Containing 9.165 ± acres

Premises herein described being Tax Map Lot No. 34, in Block 2, within Section 34, as shown on the Tax Maps of the Town of Newburgh, Orange County, New York, dated 2024.

Premises herein described being the same premises as described in Liber 15351 of Deeds at Page 831, as filed in the Orange County Clerk's Office.

Premises herein described being subject to any easements, rights-of-way, covenants or restrictions of record.



#14D

8 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 21 – Enclose North and South Side Columns**

Summary: Labor and materials to enclose exposed structural steel perimeter building columns with metal framing and gypsum wall board.

Change Order Amount: \$12,849.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 21

Owner:	Town of Newburgh	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor:	O'Connor Company	Contractor's Project No.:	
Project:	Newburgh Recreation Center Project		
Contract Name:	General Construction		
Date Issued:	8/6/2025	Effective Date of Change Order:	8/6/2025

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

Description:

- Labor and materials to enclose perimeter steel columns with gypsum & framing per SK-9.

Attachments:

- O'Connor PCO-025 dated 5/14/2025

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 12,106,100.00	Original Contract Times: Substantial Completion: 480 Days Ready for final payment: 510 Days
Increase from previously approved Change Orders No. 1 to No.20: \$ 223,078.41	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 12,329,178.41	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Increase this Change Order: \$ 12,849.00	[Increase] [Decrease] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 12,342,027.41	Contract Times with all approved Change Orders: Substantial Completion: 480 Days Ready for final payment: 510 Days

Recommended by Construction Manager
By: Diego Frangiamone
Title: Clerk of the Work
Date: 8/27/25

Recommended By Engineer
[Signature]
9/29/25

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

Accepted by Contractor
Ken Welman
Sr. PM
08/11/25



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

Additional Work/Change Order Request

To: Architect
 Engineer

MHE Engineering

Date:

05/14/25

Owner

Town of Newburgh

Purpose of Request: Required by Code Official
 Requested By Owner

From:

Ken Welman

Requested by Architect
 Other

Change
Order
Number:

GC PCO 025

Project:

Newburgh Recreation Center at Chadwick Lake Park

Change Order Request

- Furnish and install labor and materials columns wrap per SK-9 dated 4/23/25

Subcontractor Subtotal: \$11,878.19
Insurance (1%): \$119.00
Bonding (2%): \$240.00
OH&P (5%): \$612.00
TOTAL CHANGE COST: \$12,849.00

Approval:

Approved

Denied

Request Additional
Information

Owner Comments:



CHANGE ORDER REQUEST 10

Added Contract Day 0

To: O' Connor Company

From: PDC INCORPORATED INC.

Project: Newburgh Recreation Centre

Date: 5/6/2025

Ref. Doc.: Column Wraps North & South

Description: On the north & south of the building wrap the columns per details 3&4 from SK-9 dated 04-23-25.

Quant.	Unit	Description of Material and Equipment (attached list if req'd)	Unit Cost	Sub-Total
450	LF	1-5/8" Stud 20Ga	\$0.61	274.50
100	LF	1-5/8" Track 20 Ga	\$0.57	57.00
640	SF	5/8" type x gypsum board	\$0.61	390.40
	LS	SEE ATTACHED MATERIALS LIST BELOW FOR ADDED MATERIALS		650.00
Material and Equipment Subtotal				1,371.90

Crew	Labor Classification	Hrs / Man	Credit / Hours	OT / Hours	OT Rate	DT / Hours	DT Hours	Total Rate	Sub-Total
0	Superintendent	0	0	0	\$0.00	0	\$0.00	\$106.82	0.00
1	FM - Carpenters	4	0	0	\$0.00	0	\$0.00	\$106.82	427.28
1	JM - Carpenters	48	0	0	\$0.00	0	\$0.00	\$98.81	4,742.88
0	Laborors	0	0	0	\$0.00	0	\$0.00	\$98.81	0.00
1	Tapers	40	0	0	\$0.00	0	\$0.00	\$94.67	3,786.80
Labor Sub-Total									8,956.96

Line #	Overhead and Profit % Mark-up on Own Work	Allow %	Sub-Total
Line # 2			
Line # 3	Sub-Total From Line #1 & 2 \$ 10,329	15%	1,549.33

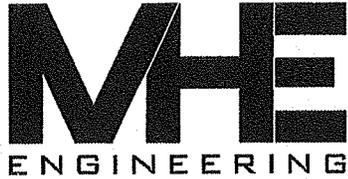
Subcontractor Cost (from attached subcontractors' change order proposal worksheet form)	0.00
--	------

	0.00
	0.00
Subcontractor Total	0.00

Line # 4			
Line # 5	Contractor's Mark-up on Subcontractor Work (see note below)	5%	0.00

Line # 6	Total Proposed Change Order Amount	11,878.19
----------	---	------------------

From frame to finish



#14E

8 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 22 – D-Ben Door Hardware Changes**

Summary: Door hardware changes to accommodate the Town's security contractor, D-Ben's security components.

Change Order Amount: \$6,972.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'M. Lamoreaux', written over a faint, larger version of the signature.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 22

Owner: Town of Newburgh	Owner's Project No.:	
Engineer: MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor: O'Connor Company	Contractor's Project No.:	
Project: Newburgh Recreation Center Project		
Contract Name: General Construction		
Date Issued: 8/6/2025	Effective Date of Change Order:	8/6/2025

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

Description:

- **Door hardware changes to accommodate D-Ben electronic security components.**

Attachments:

- **O'Connor PCO-032 dated 7/14/2025**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>12,106,100.00</u>	Original Contract Times: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>
Increase from previously approved Change Orders No. 1 to No.21: \$ <u>235,927.42</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>12,342,027.41</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Increase this Change Order: \$ <u>6,972.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>12,348,999.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

Recommended by Construction Manager

By: Diego Frangiamone

Title: Clerk of the Work

Date: 8/27/25

Authorized by Owner

By: _____

Title: _____

Date: _____

Recommended By Engineer

[Signature]

9/30/25

Accepted by Contractor

Ken Welman

Sr. PM

08/11/25



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

**Additional Work/Change
Order Request**

To: Architect Engineer

Date:

Owner

Purpose of Request: Required by Code Official
 Requested By Owner
 Requested by Architect
 Other

From:

Change Order Number:

Project:

Change Order Request

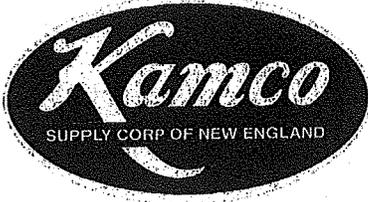
- This change order is for the purchase of new hardware as requested by D-Ben Security Systems in email, forwarded to O'Connor Company on 6/16

Subcontractor Subtotal: \$6,445.67
Insurance (1%): \$64.00
Bonding (2%): \$130.00
OH&P (5%): \$332.00
TOTAL CHANGE COST: \$6,972.00

Approval:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
-----------------------------------	---------------------------------	---

Owner Comments:



Albany
 Kamco Supply Corp of NE
 36 Railroad Avenue
 Albany NY 12205
 518-729-1122
 Fax: 518-453-9527



QUOTE

2506-038263 R3 PAGE 1 OF 2

SOLD TO
O'CONNOR CO.OF NC, INC PO BOX 3520 PINEHURST NC 28374

JOB ADDRESS
NEWBURGH REC CTR O'CONNOR CO.OF NC, INC ATTN: MOLLY RE: HARDWARE CHANGES NEWBURGH NY 910-944-0600

ACCOUNT	JOB
16825	0
CREATED ON	06/17/2025
EXPIRES ON	07/17/2025
BRANCH	AL
CUSTOMER PO#	
STATION	ALBK
CASHIER	ALBK
SALESPERSON	BRAD
ORDER ENTRY	ALBK
MODIFIED BY	ALBK

We install Commercial Door &
 Div 10 Specialties Packages.
 Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
DR16SJ57870LH	DR16 D/W SJ 7/0 4-7/8" LH THROAT TAG- 134a, 134b, 135a		3	EA	85.0000	EA	255.00
DR16SJ57870RH	DR16 D/W SJ 7/0 4-7/8" RH THROAT TAG- 135b		1	EA	85.0000	EA	85.00
SHOPLABOR	prep strike jams for HES 1006 electric strike		4	EACH	40.0000	EACH	160.00
SOCDWOOD	PLAIN SLICED RED OAK 161 3'0"x7'0" LH FLUSH CLEAR FINISHED PREPPED FOR CYLINDRICAL LOCK +Special Order/Non-Stock Material Tag- 134a, 134b, 135a		3	EA	1078.7200	EA	3,236.16
SOCDWOOD	PLAIN SLICED RED OAK 161 3'0"x7'0" RH FLUSH CLEAR FINISHED PREPPED FOR CYLINDRICAL LOCK +Special Order/Non-Stock Material tag- 135b		1	EA	1078.7200	EA	1,078.72
SOFREIGHT	Special Order WOOD DOOR Freight Charge		1	EA	198.0952	EA	198.10
SOCDHARDWARE	T581BDC DANE 626 STOREROOM LEVER +Special Order/Non-Stock Material TAG- 134a, 134b, 135a, 135b		4	EA	285.0300	EA	1,140.12
SOFREIGHT	Special Order LOCKSET Freight Charge		1	EA	45.0000	EA	45.00
SOCDHARDWARE	2941 600LB MAGNETIC LOCK +Special Order/Non-Stock Material TAG- 133		1	EA	222.5700	EA	222.57
SOFREIGHT	Special Order MAGNETIC LOCK		1	EA	25.0000	EA	25.00
+No refund or credit for non-stock material.					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



Albany
 Kamco Supply Corp of NE
 36 Railroad Avenue
 Albany NY 12205
 518-729-1122
 Fax: 518-453-9527



QUOTE

2506-038263 R3 PAGE 2 OF 2

SOLD TO:
O'CONNOR CO.OF NC, INC PO BOX 3520 PINEHURST NC 28374

JOB ADDRESS
NEWBURGH REC CTR O'CONNOR CO.OF NC, INC ATTN: MOLLY RE: HARDWARE CHANGES NEWBURGH NY 910-944-0600

ACCOUNT	JOB
16825	0
CREATED ON	06/17/2025
EXPIRES ON	07/17/2025
BRANCH	AL
CUSTOMER PO#	
STATION	ALBK
CASHIER	ALBK
SALESPERSON	BRAD
ORDER ENTRY	ALBK
MODIFIED BY	ALBK

We install Commercial Door &
 Div 10 Specialties Packages.
 Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
	Freight Charge						
+No refund or credit for non-stock material.					NYOR1 8.125%	Subtotal	6,445.67
						Sales Tax	523.71
						Total	6,969.38

Buyer:

Signature

Molly Hentz

From: Diego Frangiamone <dfrangiamone@holtcc.com>
Sent: Monday, June 16, 2025 8:09 AM
To: Ken Welman
Cc: Molly Hentz; Rob Rutler; Tito Valentin; Christopher Chippa; Matthew Maleike
Subject: Fw: Fw: Newburgh Rec Check-In

Follow Up Flag: Follow up
Flag Status: Completed

Ken -

Please see below from D-Ben. Please discuss these issues with your hardware supplier(s) and let me know if there are any additional questions and what the scope, cost, and schedule impacts are.

Diego Frangiamone | Project Manager



25 Main St. Suite 3-1
Goshen, NY 10924
O: (845) 735-4054
M: (201) 306-3683.
F: (845) 735-4570
dfrangiamone@holtcc.com
www.holtcc.com

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From: Gregory DeBenedictus <greg@d-ben.com>
Sent: Friday, June 13, 2025 3:34 PM
To: Diego Frangiamone <dfrangiamone@holtcc.com>; Gil Piaquadio <supervisor@townofnewburgh.org>
Cc: Matthew Maleike <mmaleike@mhepc.com>; Dan Depew <ddepew@holtcc.com>; Christopher Chippa <cchippa@holtcc.com>
Subject: RE: Fw: Newburgh Rec Check-In

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

We have an issue with the following supplies door hardware

134a,134b,135a,135b.

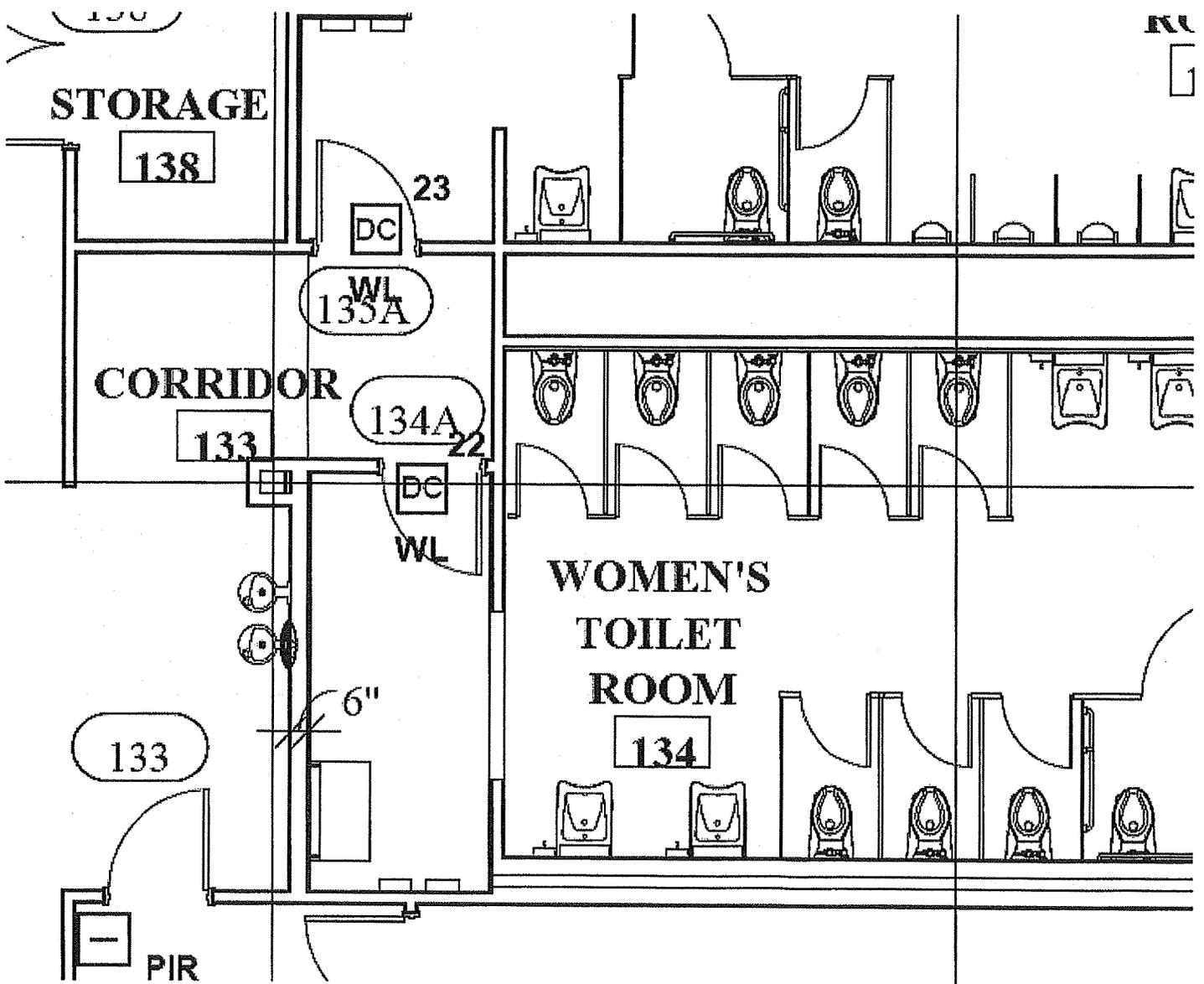
These have a Dead Bolt lock L463HD with a push and pull plate. This will not function with access control. Door hardware company needs to change hardware.

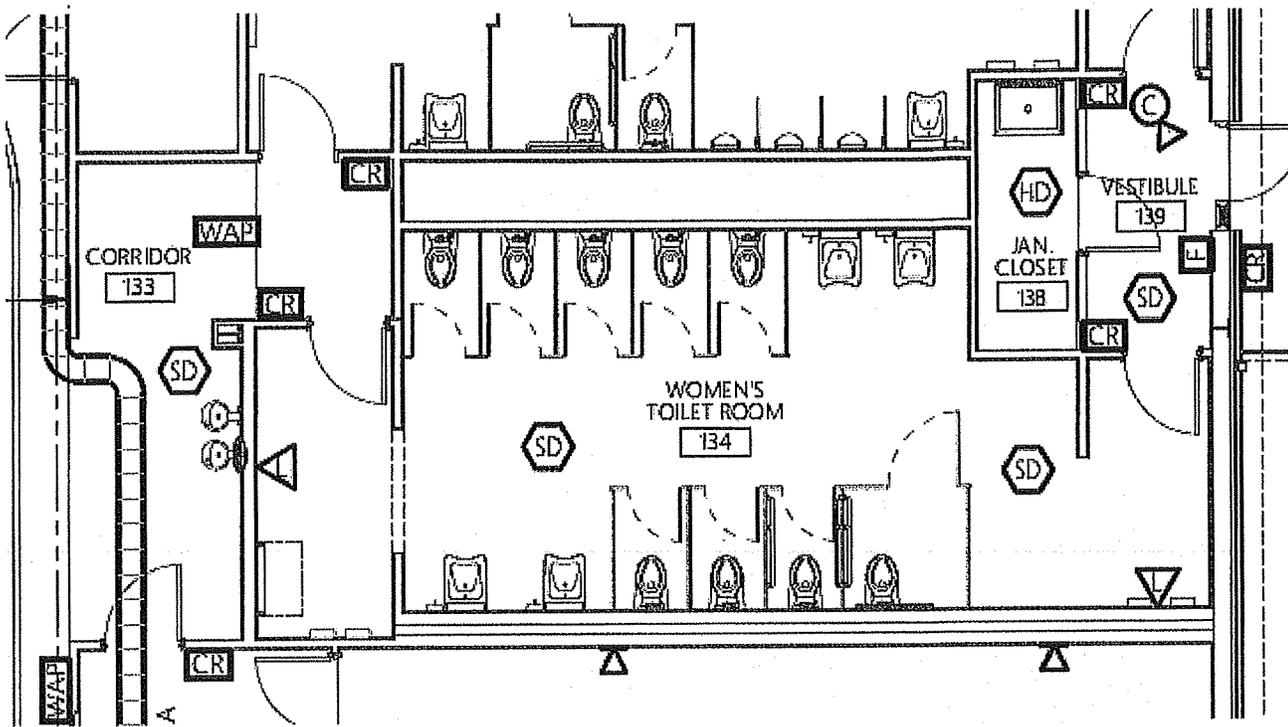
135a, 134a will have access control on both sides of door, we need lock hardware that will allow us to utilize a door strike.

135b, 134b will have access control from the exterior, we need a storeroom function hardware to allow us to utilize a door strike to release from exterior and a handle to allow egress from inside

133 we can provide a surface mount rim door strike. The issue with this door is it looks like the reader is on the same side as the panic bar. This will have to have door hardware reconfigured.

137 I don't see any door hardware listed





Thanks
Greg



Gregory T DeBenedictus, CET

President D-Ben Security Systems, Inc.

Phone: 845-565-4024

Mobile: 845-654-0108

Email: greg@d-ben.com

91 Thompson Street
Newburgh, NY 12550

www.d-ben.com



From: Diego Frangiamone <dfrangiamone@holtcc.com>

Sent: Friday, June 13, 2025 12:55 PM

To: Gregory DeBenedictus <greg@d-ben.com>; Gil Piaquadio <supervisor@townofnewburgh.org>

Cc: Matthew Maleike <mmaleike@mhepc.com>; Dan Depew <ddepew@holtcc.com>; Christopher Chippana <cchippana@holtcc.com>

Subject: RE: Fw: Newburgh Rec Check-In

Here are the schedules.

Diego Frangiamone | Project Manager



25 Main St. Suite 3-1
Goshen, NY 10924
O: (845) 735-4054
M: (201) 306-3683.
F: (845) 735-4570
dfrangiamone@holtcc.com
www.holtcc.com

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From: Gregory DeBenedictus <greg@d-ben.com>

Sent: Friday, June 13, 2025 11:23 AM

To: Gil Piaquadio <supervisor@townofnewburgh.org>; Diego Frangiamone <dfrangiamone@holtcc.com>

Cc: Matthew Maleike <mmaleike@mhepc.com>; Dan Depew <ddepew@holtcc.com>; Christopher Chippa <cchippa@holtcc.com>

Subject: Re: Fw: Newburgh Rec Check-In

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Can we have a door hardware schedule sent to us. I need to know what type of door hardware is being installed, so we can provide correct electronics.

Thanks

Greg

Get Outlook for Android

From: Gil Piaquadio <supervisor@townofnewburgh.org>

Sent: Friday, June 13, 2025 11:18:25 AM

To: Diego Frangiamone <dfrangiamone@holtcc.com>

Cc: Gregory DeBenedictus <greg@d-ben.com>; Matthew Maleike <mmaleike@mhepc.com>; Dan Depew <ddepew@holtcc.com>; Christopher Chippa <cchippa@holtcc.com>

Subject: Re: Fw: Newburgh Rec Check-In

Yes

Greg, please supply a price, and let's try to use strikes, not magnetic holders

Thank you

Gil

On Fri, Jun 13, 2025 at 11:00 AM Diego Frangiamone <dfrangiamone@holtcc.com> wrote:

Good Morning Gil -

For the doors with electronic access, D-Ben is providing card readers, however it was not included in O'Connors contract to provide any electric strikes for these doors - they were called to be owner provided. Would you like to have Greg provide a quote for all that are required, or have O'Connor provide them? Let me know as soon as possible.

Thank you

Diego Frangiamone | Project Manager



25 Main St. Suite 3-1
Goshen, NY 10924
O: (845) 735-4054
M: (201) 306-3683.
F: (845) 735-4570
dfrangiamone@holtcc.com
www.holtcc.com

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From: Gregory DeBenedictus <greg@d-ben.com>
Sent: Thursday, June 12, 2025 11:38 AM
To: Diego Frangiamone <dfrangiamone@holtcc.com>
Cc: Ken Welman <kwelman@buildoconnor.com>; Tito Valentin <tvalentin@buildoconnor.com>;
rrutler@buildoconnor.com <rrutler@buildoconnor.com>
Subject: Re: Newburgh Rec Check-In

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We did. Or include any door hardware with our quote.

[Get Outlook for Android](#)

From: Diego Frangiamone <dfrangiamone@holtcc.com>
Sent: Thursday, June 12, 2025 10:24:07 AM
To: Gregory DeBenedictus <greg@d-ben.com>
Cc: Ken Welman <kwelman@buildoconnor.com>; Tito Valentin <tvalentin@buildoconnor.com>;
rrutler@buildoconnor.com <rrutler@buildoconnor.com>
Subject: RE: Newburgh Rec Check-In

Following up on my two emails below. Please advise, thank you.

Diego Frangiamone | Project Manager



25 Main St. Suite 3-1
Goshen, NY 10924
O: (845) 735-4054
M: (201) 306-3683.
F: (845) 735-4570
dfrangiamone@holtcc.com
www.holtcc.com

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From: Diego Frangiamone <dfrangiamone@holtcc.com>
Sent: Wednesday, June 4, 2025 1:27 PM
To: Gregory DeBenedictus <greg@d-ben.com>
Cc: Ken Welman <kwelman@buildoconnor.com>; Tito Valentin <tvalentin@buildoconnor.com>;
rrutler@buildoconnor.com
Subject: RE: Newburgh Rec Check-In

Also, can you confirm you are providing electric strikes with your card readers? The engineer and Town had O'Connor not include these.

Diego Frangiamone | Project Manager



25 Main St. Suite 3-1
Goshen, NY 10924
O: (845) 735-4054
M: (201) 306-3683
F: (845) 735-4570
dfrangiamone@holtcc.com
www.holtcc.com

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From: Diego Frangiamone <dfrangiamone@holtcc.com>
Sent: Wednesday, June 4, 2025 12:57 PM
To: Gregory DeBenedictus <greg@d-ben.com>
Cc: Ken Welman <kwelman@buildoconnor.com>; Tito Valentin <tvalentin@buildoconnor.com>;
rrutler@buildoconnor.com
Subject: RE: Newburgh Rec Check-In

Good afternoon Greg –

I had a conversation with the GC O'Connor, and there is a concern with door 137. The door is called out to receive a card reader, however according to the aluminum door contractor, the way that the hardware was specified for this door, it will also require a mag lock and a motion sensor.

I copied O'Connor here so we can further coordinate this.

Diego Frangiamone | Project Manager



25 Main St. Suite 3-1
Goshen, NY 10924
O: (845) 735-4054
M: (201) 306-3683.
F: (845) 735-4570
dfrangiamone@holtcc.com
www.holtcc.com

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From: Gregory DeBenedictus <greg@d-ben.com>
Sent: Friday, May 16, 2025 11:33 AM
To: Diego Frangiamone <dfrangiamone@holtcc.com>
Subject: RE: Newburgh Rec Check-In

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

We are contracted with Perreca to do parts and smarts for the fire alarm system. We have parts in stock awaiting the call to release.

Security system : Gil approved quote, and we contracted Perreca to run the needed wiring.

Access control: Wiring should be installed by Perreca, I assume we will be installing the readers and interconnecting to electronic door locks(also installed by other). Internet will be needed to complete programming.

Security Cameras: Wiring should be installed by Perreca. I assume we will be installing and programming cameras and NVRs .

Will we have access to install equipment prior to Co?

Thanks
Greg



Gregory T DeBenedictus,
CET

President D-Ben Security Systems, Inc.

Phone: 845-565-4024

Mobile: 845-654-0108

Email: greg@d-ben.com

91 Thompson Street
Newburgh, NY 12550

www.d-ben.com



From: Diego Frangiamone <dfrangiamone@holtcc.com>
Sent: Friday, May 16, 2025 10:54 AM
To: Gregory DeBenedictus <greg@d-ben.com>
Subject: Newburgh Rec Check-In

Good morning Greg

Hope all is well. I'm just checking in on the equipment you will be providing for the Newburgh rec center. Any idea when the equipment is available? I know you have talked to Perreca so maybe you've already relayed the info to them but just wanted to check in on it.

In addition, has Gil released you for the Burglary alarm work that was discussed? My concern with that work is that this is a PLA job and if you don't work with the union, Perreca's guys on site may raise an issue if you are running a wire for the alarm system.

An overall update on progress – Athletic equipment is being installed and paint is going on the walls in the gym. 90 % of the whole cable tray system is in. Gym flooring is scheduled to be installed starting 6/16, and we need all high work in the gym complete by then.

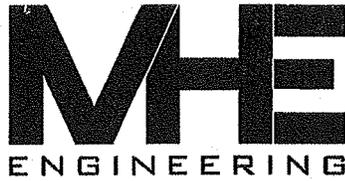
Diego Frangiamone | Project Manager



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M: (201) 306-3683.
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dfrangiamone@holtcc.com
www.holtcc.com

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Gil Piaquadio,
Town Supervisor
1496 Route 300
Newburgh, NY 12550
Phone (845) 564-4552
Fax (845) 566-9486



#14F

8 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 23 – PEMB Window Trim**

Summary: Furnish new window trim to extend over cast stone water table at all exterior windows.

Change Order Amount: \$3,791.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 23

Owner:	Town of Newburgh	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor:	O'Connor Company	Contractor's Project No.:	
Project:	Newburgh Recreation Center Project		
Contract Name:	General Construction		
Date Issued:	8/6/2025	Effective Date of Change Order:	8/6/2025

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

Description:

- Furnish new exterior window trim to extend over cast stone water table.

Attachments:

- O'Connor PCO-037 dated 7/30/2025

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 12,106,100.00	Original Contract Times: Substantial Completion: 480 Days Ready for final payment: 510 Days
Increase from previously approved Change Orders No. 1 to No.22: \$ 242,899.41	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 12,348,999.41	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Increase this Change Order: \$ 3,791.00	[Increase] [Decrease] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 12,352,790.41	Contract Times with all approved Change Orders: Substantial Completion: 480 Days Ready for final payment: 510 Days

Recommended by Construction Manager

By: Diego Frangiamore

Title: Clerk of the Work

Date: 8/27/25

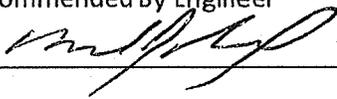
Authorized by Owner

By: _____

Title: _____

Date: _____

Recommended By Engineer



9/30/25

Accepted by Contractor

Ken Welman

Sr. PM

8/11/25



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

**Additional Work/Change
Order Request**

To: Architect Engineer
 Owner

MHE Engineering

Date: 07/30/25

Town of Newburgh

Purpose of Request: Required by Code Official
 Requested By Owner
 Requested by Architect
 Other

From: Ken Welman

Change Order Number: GC PCO 037

Project: Newburgh Recreation Center at Chadwick Lake Park

Change Order Request

- This change order is for the furnish of new window trim, NE Sterling COR# NE24-102-1

Subcontractor Subtotal: \$3,505.00
Insurance (1%): \$35.00
Bonding (2%): \$71.00
OH&P (5%): \$181.00
TOTAL CHANGE COST: \$3,791.00

Approval:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
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Owner Comments:



Change Order Request

Date: 6/5/25

COR# NE24-102 - 1

Project: NEWBURGH REC CENTER

To: OCONNER

Reason: Revised Window Trim

We respectfully submit to your firm a change order request for the additional work to be performed for the above project as follows:

1. Supply New Window Trim

Material	<u>\$ 3186.00</u>
Sub Total	<u>\$ 3186.00</u>
10% OH/P	<u>\$ 318.60</u>
Adjustment	<u>\$.40</u>
Grand Total	<u>\$ 3505.00</u>

Sincerely,

NE Sterling Group, LLC

Matt Calkins

19 Industrial Parkway
Gloversville, NY 12078

Tel: (518) 921-4006
Fax: (518) 921-4447

Iron City Structures, LLC
6731 Surlyn Ct
Loveland, OH 45140 USA
gary@ironcitystructures.com
http://www.ironcitystructures.com/



BILL TO
NE Sterling Group, LLC
17 Industrial Parkway
Gloversville, New York
12078
USA

SHIP TO
Newburgh Recreation
Center
1702 NY 300
Newburgh, NY 12550
USA

INVOICE 2340

DATE 06/03/2025 TERMS Net 30

DUE DATE 07/03/2025

DESCRIPTION

AMOUNT

Component Order
Custom Sill Trim orders

3,186.00

Please mail payment to the address above.

SUBTOTAL

3,186.00

For security reasons, ACH or wire payments are not preferred.

TAX

0.00

TOTAL

3,186.00

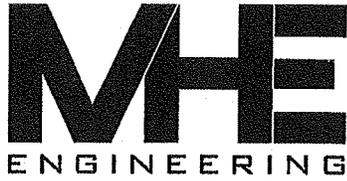
If either method is desired, please call Jeff or Gary to discuss.

TOTAL DUE

\$3,186.00

Please do not send funds off of any email instructions without calling.

Thank you.



#145

8 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 24 – Corridor 127 Columns**

Summary: Enclose exposed structural steel columns at Corridor 127 with metal framing and gypsum board.

Change Order Amount: \$3,509.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 24

Owner: Town of Newburgh	Owner's Project No.:	
Engineer: MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor: O'Connor Company	Contractor's Project No.:	
Project: Newburgh Recreation Center Project		
Contract Name: General Construction		
Date Issued: 8/21/2025	Effective Date of Change Order:	8/21/2025

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

Description:

- **Frame, sheetrock and tape over structural steel columns in Corridor 127.**

Attachments:

- **O'Connor PCO-034 dated 8/20/2025**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>12,106,100.00</u>	Original Contract Times: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>
Increase from previously approved Change Orders No. 1 to No.23: \$ <u>246,690.41</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>12,352,790.41</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Increase this Change Order: \$ <u>3,509.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>12,356,299.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

Recommended by Construction Manager

By: Diego Frangiamone

Title: Clerk of the Work

Date: 8/27/25

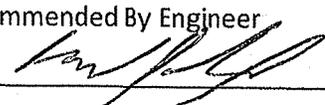
Authorized by Owner

By: _____

Title: _____

Date: _____

Recommended By Engineer



9/30/25

Accepted by Contractor

Ken Welman

Sr. PM

08/26/25



O'CONNOR
COMPANY

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

**Additional Work/Change
Order Request**

To: Architect Engineer Other
MHE Engineering

Date: **08/20/25**

Owner **Town of Newburgh**

Purpose of Request: Required by Code Official
 Requested By Owner
 Requested by Architect
 Other

From: **Ken Welman**

Change Order Number: **GC PCO 034**

Project: **Newburgh Recreation Center at Chadwick Lake Park**

Change Order Request

This Change Order is for the furnish and installation of columns in Corridor 127, including framing, sheetrock, and tape for paint finish. Per agreement, 50% of the total cost approved.

Subcontractor Subtotal: \$6,487.98
Insurance (1%): \$65.00
Bonding (2%): \$131.00
OH&P (5%): \$334.00
TOTAL CHANGE COST: \$7,018.00
TOTAL APPROVED: \$3,509.00

Approval:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
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Owner Comments:



CHANGE ORDER REQUEST 18

Added Contract Day **0**

To: O' Connor Company

From: PDC INCORPORATED INC.

Project: Newburgh Recreation Centre

Date: 7/9/2025

Ref. Doc.: 2425-018

Description: F&I columns in corridor 127. frame/sheetrock /tape for paint finish

Quant.	Unit	Description of Material and Equipment (attached list if req'd)	Unit Cost	Sub-Total
4	sheets	impact sheetrock 10x4	\$44.00	176.00
20	pcs	3 5/8 20g studs 10'	\$12.10	242.00
5	pieces	Hat channel 7/8 x 10'	\$5.40	27.00
SEE ATTACHED MATERIALS LIST BELOW FOR ADDED MATERIALS				204.50

Line # 1 **Material and Equipment Subtotal 649.50**

Crew	Labor Classification	Hrs / Man	Credit / Hours	OT / Hours	OT Rate	DT / Hours	DT Hours	Total Rate	Sub-Total
0	Superintendent	0	0	0	\$0.00	0	\$0.00	\$106.82	0.00
1	FM - Carpenters	2	0	0	\$0.00	0	\$0.00	\$106.82	213.64
1	JM - Carpenters	18	0	0	\$0.00	0	\$0.00	\$98.81	1,778.58
0	Laborors	0	0	0	\$0.00	0	\$0.00	\$98.81	0.00
1	Tapers foreman	24	0	0	\$0.00	0	\$0.00	\$125.00	3,000.00

Line # 2 **Labor Sub-Total 4,992.22**

Line # 3	Overhead and Profit % Mark-up on Own Work	Allow %	Sub-Total
	Sub-Total From Line #1 & 2 \$ 5,642	15%	846.26

Subcontractor Cost (from attached subcontractors' change order proposal worksheet for	Sub-Total
<i>From frame to finish</i>	0.00
	0.00
	0.00

Line # 4 **Subcontractor Total 0.00**

Line # 5 **Contractor's Mark-up on Subcontractor Work (see note below) 5% 0.00**

Line # 6 **Total Proposed Change Order Amount 6,487.98**

EXTRA WORK TICKET

020

PDC, INCORPORATED

65 HIGHVIEW AVENUE

ORANGEBURG, NY 10962

PHONE (413) 736-4487 FAX (413) 736-1011

Job Name: Newburgh Rec

General Contractor: O'Connor

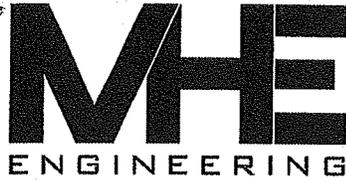
Job Number: 2425

Date: 6/17/2025

Quantity	Material	Description of Work		
		Complete framing & Drywall (1) CORRIDOR 127. Columns. AS PER SK8#9		
		Other Charges:		
		Rate	Trade	Hours
		<u>Journeyman</u>	<u>Carpenter</u>	<u>2</u>
		<u>Journeyman</u>	<u>Carpenter</u>	<u>2</u>
			Total Hours:	<u>4</u>

ACCEPTED: The above prices and specifications of this Extra Work Ticket are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Accepted on 06-17-25 Signature Rob Rutler



#14H

22 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 25 – Hot Water Heater Power**

Summary: Furnish and install resized electrical circuits to Hot Water Heaters WH-1 and WH-2 per response to RFI# 103.

Change Order Amount: \$6,107.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 25

Owner: Town of Newburgh	Owner's Project No.:	
Engineer: MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor: O'Connor Company	Contractor's Project No.:	
Project: Newburgh Recreation Center Project		
Contract Name: General Construction		
Date Issued: 8/27/2025	Effective Date of Change Order:	8/27/2025

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

Description:

- **Furnish and install resized circuits for Hot Water Heaters WH-1 and WH-2.**

Attachments:

- **O'Connor PCO-039 dated 8/19/2025**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>12,106,100.00</u>	Original Contract Times: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>
Increase from previously approved Change Orders No. 1 to No.24: \$ <u>250,199.41</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>12,356,299.41</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Increase this Change Order: \$ <u>6,107.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>12,362,406.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

Recommended by Construction Manager

By: Diego Frangiamone

Title: Clerk of the Work

Date: 9/22/25

Authorized by Owner

By: _____

Title: _____

Date: _____

Recommended By Engineer

[Signature]

9/30/25

Accepted by Contractor

Ken Welman

Sr. Project Manager

09/15/2025



O'CONNOR
COMPANY

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

**Additional Work/Change
Order Request**

To: Architect Engineer Other
MHE Engineering

Date: **08/19/25**

Owner
Town of Newburgh

Purpose of Request: Required by Code Official
 Requested By Owner
 Requested by Architect
 Other

From: **Ken Welman**

Change Order Number: **GC PCO 039**

Project: **Newburgh Recreation Center at Chadwick Lake Park**

Change Order Request

- This change order is for the furnish and installation of materials for power to install circuits to hot water heaters resized per RFI #103.

Subcontractor Subtotal: \$5,645.71
Insurance (1%): \$56.00
Bonding (2%): \$114.00
OH&P (5%): \$291.00
TOTAL CHANGE COST: \$6,107.00

Approval:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
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Owner Comments:

CHANGE ESTIMATE 009

PERRECA ELECTRIC CO. INC

520 BROADWAY
PO BOX 2530
NEWBURGH NY 12550
(845) 562-4080

OPOSAL SUBMITTED TO:

me O'Connor Company
dress 11828 US HWY 15/501
Aberdeen,NC 28315

Date August 4, 2025
Phone 1-774-265-5198
Fax

n: Ken Welman

o Name NEWBURGH REC - Hot Water Heater Power

hereby submit specifications and estimates for:

furnish labor and materials for power to install circuits to Hot Water Heaters sized improperly on drawings

Specifications

1. Labor consists of 2 men for 24 Hours @ \$106.23=	\$2,549.52
1 HOUR Project Manager	199.90
Materials \$ - 10%	\$0.00
Materials \$ 2,632.99 10%	2,896.29
	<hr/>
Total	\$5,645.71

Propose hereby to furnish material and labor for the sum of \$ 5,645.71

Five Thousand Six Hundred Forty Five

and 71/100 dolla

Payment to be made as follows:

Upon Completion

work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon delays, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Spyros Manouvelos

Spyros Manouvelos

This proposal may be withdrawn
by us if not accepted within **30** days.

Acceptance of Proposal -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature of Acceptance _____

Signature _____

Job ID: JOB-0395
 Project: Town of Newburgh Rec Center



Takeoff

endor: TRADE/3-COL

Labor Level: LABOR 1

6 Aug 2025 9:31:00

Phase: CHANGE ORDERS
 SubPhase: CO 09 HOT WATER POWER

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
180373	1.00	EA	M	30/3	HEATER #1 BOLT-ON BREAKER	135.0000	135.00
70034	300.00	FT	M	10	THHN/THWN CU (STR)	1.5384	461.53
100170	6.00	EA	M	10	WIRE TERMINATION LBR	0.0000	0.00
220092	1.00	EA	M	30/3	NF/HD/600V N-1 SAFETY-SW	240.5000	240.50
240027	2.00	FT	M	1 5/8" x 7/8"H	PNL MTG KIT U-STRUT	0.0000	0.00
160151	4.00	EA	M	1/4" x 3"	U-STRUT CHNL SGL-12G SLOT GALV	7.8712	15.74
160170	4.00	EA	M	1/4"	TOGGLE BOLT	0.3785	1.51
500145	4.00	EA	M		FLAT WASHER (PLT)	0.0764	0.31
240197	4.00	EA	M	1/4 -20EG	DRILL HOLE	0.0000	0.00
240259	4.00	EA	M	1/4 -20 x 3/4EG	U-STRUT SPRING NUT (1 5/8H)	0.0000	0.00
160185	4.00	EA	M	1/4 x 1"	FENDER WASHER (PLT)	0.0955	0.38
180373	1.00	EA	M	30/3	HEATER #1 BOLT-ON BREAKER	135.0000	135.00
70034	900.00	FT	M	10	THHN/THWN CU (STR)	1.5384	1,384.58
100170	6.00	EA	M	10	WIRE TERMINATION LBR	0.0000	0.00
220092	1.00	EA	M	30/3	NF/HD/600V N-1 SAFETY-SW	240.5000	240.50
240027	1.00	FT	M	1 5/8" x 7/8"H	PNL MTG KIT U-STRUT	0.0000	0.00
160151	4.00	EA	M	1/4 x 3"	U-STRUT CHNL SGL-12G SLOT GALV	7.8712	15.74
160170	4.00	EA	M	1/4"	TOGGLE BOLT	0.3785	1.51
500145	4.00	EA	M		FLAT WASHER (PLT)	0.0764	0.31
240197	4.00	EA	M	1/4 -20EG	DRILL HOLE	0.0000	0.00
240259	4.00	EA	M	1/4 -20 x 3/4EG	U-STRUT SPRING NUT (1 5/8H)	0.0000	0.00
160185	4.00	EA	M	1/4 x 1"	FENDER WASHER (PLT)	0.0955	0.38

Petrecca Electric Co., Inc.

520 Broadway
 Newburgh, NY 12550

Phone: 845-649-4822
 Web: www.petrecca.com

Phase Totals:	2,632.99
Job Totals:	2,632.99

Perreca Electric Co., Inc.

520 Broadway
Newburgh, NY 12550

Phone: 845-649-4822
Web: www.perreca.com



REQUEST FOR INTERPRETATION

Project: Newburgh Recreation Center

R.F.I. Number: 103

To: Holt / MHE

From: Perreca

Date: 08/12/25

Re: Water Heater Power

A/E Project Number: _____

Contract For: _____

Specification Section:	Paragraph:	Drawing Reference:	Detail:
------------------------	------------	--------------------	---------

Request:

Upon review of the electrical drawings, it has been identified that the circuits and breakers designated for both water heaters are inadequately sized. The current design does not provide sufficient capacity for proper operation. Please confirm if the provided change order (CO9 Water Heater Power) is accepted as the appropriate resolution for this issue, or advise on the required corrective action.

Signed by: Molly Hentz

Date: 08/12/25

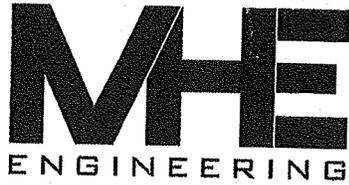
Response:

Attachments

Response From:	To:	Date Rec'd:	Date Ret'd:
----------------	-----	-------------	-------------

Signed by: _____ Date: _____

Copies: Owner File Consultants _____ _____ _____



#14 I

22 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 26 – Fire Pump Electrical Work**

Summary: Furnish and install four additional electrical circuits to power Fire Pump and associated equipment in the Sprinkler Room.

Change Order Amount: \$11,074.00

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 26

Owner:	Town of Newburgh	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor:	O'Connor Company	Contractor's Project No.:	
Project:	Newburgh Recreation Center Project		
Contract Name:	General Construction		
Date Issued:	9/17/2025	Effective Date of Change Order:	9/17/2025

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

Description:

- **Furnish and install (4) additional electrical circuits to power Fire Pump and associated equipment in the Sprinkler Room.**

Attachments:

- **O'Connor PCO-038 REV.1 dated 9/15/2025**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>12,106,100.00</u>	Original Contract Times: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>
Increase from previously approved Change Orders No. 1 to No.25: \$ <u>256,306.41</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>12,362,406.41</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Increase this Change Order: \$ <u>11,074.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>12,373,480.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

<p>Recommended by Construction Manager</p> <p>By: <u>Diego Frangiamone</u></p> <p>Title: <u>Clerk of the Work</u></p> <p>Date: <u>9/22/25</u></p> <p>Authorized by Owner</p> <p>By: _____</p> <p>Title: _____</p>	<p>Recommended By Engineer</p> <p><u>[Signature]</u></p> <p><u>9/30/25</u></p> <p>Accepted by Contractor</p> <p><u>Ken Welman</u></p> <p><u>Senior PM</u></p> <p><u>09/19/25</u></p>
---	--

Date:



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

**Additional Work/Change
Order Request**

To: Architect Engineer **MHE Engineering**

Date: **09/15/25**

Owner **Town of Newburgh**

Purpose of Request: Required by Code Official
 Requested By Owner
 Requested by Architect
 Other

From: **Ken Welman**

Change Order Number: **GC PCO 038 R.1**

Project: **Newburgh Recreation Center at Chadwick Lake Park**

Change Order Request

Additional Fire Pump wiring as provided by JSE/RFI-102. Field direction provided by JSE Engineer. Email correspondence agreement to share cost of (4) additional circuits and D-Ben material.

Subcontractor Subtotal: \$10,237.67
Insurance (1%): \$102.00
Bonding (2%): \$207.00
OH&P (5%): \$527.00
TOTAL CHANGE COST: \$11,074.00

Approval:

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	<input type="checkbox"/> Request Additional Information
---	--	--

Owner Comments:

CHANGE ESTIMATE 000

PERRECA ELECTRIC CO. INC

520 BROADWAY
PO BOX 2530
NEWBURGH NY 12550
(845) 562-4080

PROPOSAL SUBMITTED TO:

Name O'Connor Company

Date August 4, 2025

Address 11828 US HWY 15/501
Aberdeen, NC 28315

Phone 1-774-265-5198

Fax

Person: Ken Welman

Job Name NEWBURGH REC - FIRE PUMP POWER

I hereby submit specifications and estimates for:

Furnish labor and materials for power to install diesel power pump and associated equipment furnished by Others.

Specifications

Fire Pump panel circuit		1,957.00	
Booster Pump power		2,766.00	
Battery charger circuit		2,419.52	\$1,209.76
Block Heater circuit		1,695.00	\$847.50
Jockey Pump power		2,093.00	\$1,046.50
Remote Annunciator Power		1,758.00	\$879.00
D-Ben Quote \$ 2,785.28	10%		
		\$3,063.84	\$1,531.91

Total ~~15,752.33~~ \$10,237.67

I propose hereby to furnish material and labor for the sum of

\$ ~~15,752.33~~

~~Fifteen Thousand Seven Hundred Fifty Two~~

and 33/100 dollars

Payment to be made as follows:

Upon Completion

Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an account charge over and above the estimate. All agreements contingent upon completion, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Spyros Manouvelos

Spyros Manouvelos

This proposal may be withdrawn
by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature of Acceptance

Signature

Job ID: JOB-0395
 Project: Town of Newburgh Rec Center



Takeoff

Vendor: TRADE/3-COL Labor Level: LABOR 1 6 Aug 2025 9:12:09

Phase: CHANGE ORDERS
 SubPhase: CO 08 FIRE PUMP

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
210014	0.00	EA	M		FIRE PUMP CONTROLLER POWER	0.0000	0.00
TITLE	1.00	EA	M		CONTROL PANEL FEEDER CONNECTION	0.0000	0.00
10047	65.00	FT	M	3/4	3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00
30137	65.00	EA	M	3/4	EMT	1.8930	123.05
30217	7.00	EA	M	3/4	EMT STEEL-COMP COUPLING	5.3119	37.18
70033	2.00	EA	M	3/4	EMT STEEL-COMP CONNECTOR	4.6034	9.21
160846	143.00	FT	M	12	THHN/THWN CU (STR)	1.0059	143.85
160649	8.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	15.23
160625	8.00	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0594	0.48
160170	8.00	EA	M	1/4"	SHEET METAL SCREW	0.2908	2.33
100169	8.00	EA	M	1/4"	FLAT WASHER (PLT)	0.0764	0.61
180088	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
1050399	1.00	EA	M	20/1	BOLT-ON BREAKER	25.0000	25.00
180150	2.00	EA	M	UP TO 1"	FIRESTOPPING LABOR - INSTALLATION	35.0000	70.00
100169	0.00	EA	M		BOOSTER PUMP POWER	35.0000	35.00
TITLE	1.00	EA	M	20/3	BOLT-ON BREAKER	0.0000	0.00
10047	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
30137	1.00	EA	M		BOOSTER PUMP CONNECTION	0.0000	0.00
30217	75.00	FT	M	3/4	3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00
70033	75.00	EA	M	3/4	EMT	1.8930	141.98
70118	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	5.3119	42.50
160846	2.00	EA	M	3/4	EMT STEEL-COMP CONNECTOR	4.6034	9.21
160649	248.00	FT	M	12	THHN/THWN CU (STR)	1.0059	249.47
160625	83.00	FT	M	12	GREEN THHN CU (GRD 20A)	1.0059	83.49
160170	9.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	17.13
100169	9.00	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0594	0.53

Perreca Electric Co., Inc.

520 Broadway
 Newburgh, NY 12550

Phone: 845-649-4822
 Web: www.perreca.com

Phase: CHANGE ORDERS

SubPhase: CO 08 FIRE PUMP

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
160625	9.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.2908	2.62
160170	9.00	EA	M	1/4"	FLAT WASHER (PLT)	0.0764	0.69
TITLE	1.00	EA	M	KO ONLY	4-11/16 x 1-1/2D BLANK COVER	0.0000	0.00
150117	1.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	55.0758	55.08
150151	1.00	EA	M		4-11/16" BLANK CVR	8.0167	8.02
160648	2.00	EA	M	#10 x 1"	PLASTIC ANCHOR	0.1000	0.20
160653	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160624	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.2544	0.51
160169	2.00	EA	M	#10	FLAT WASHER (PLT)	0.0639	0.13
100096	1.00	EA	M	#12	PIGTAIL W/GRD SCREW	19.0200	19.02
100087	2.00	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1924	0.38
TITLE	1.00	EA	M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	3.0800	9.24
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	22.8416	22.84
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	12.5512	12.55
40208	2.00	EA	M	3/4	GRD BUSHING-INSULATED	22.8278	45.66
70033	20.00	FT	M	12	THHN/THWN CU (STR)	1.0059	20.12
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
	0.00				BATTERY CHARGER		
16	1.00	EA	M		FIRE PUMP BATTERY CHARGER	0.0000	0.00
180088	1.00	EA	M	20/1	BOLT-ON BREAKER	0.0000	0.00
TITLE	75.00		M		3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00
10047	75.00	FT	M	3/4	EMT	1.8930	141.98
30137	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	5.3119	42.50
30217	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	4.6034	9.21
70033	248.00	FT	M	12	THHN/THWN CU (STR)	1.0059	249.47
70118	83.00	FT	M	12	GREEN THHN CU (GRD 20A)	1.0059	83.49
160846	9.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	17.13
160649	9.00	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0594	0.53
160625	9.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.2908	2.62
160170	9.00	EA	M	1/4"	FLAT WASHER (PLT)	0.0764	0.69
TITLE	1.00	EA	M	KO ONLY	4-11/16 x 1-1/2D BLANK COVER	0.0000	0.00
150117	1.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	55.0758	55.08
150151	1.00	EA	M		4-11/16" BLANK CVR	8.0167	8.02

Perreca Electric Co., Inc.

520 Broadway
Newburgh, NY 12550

Phone: 845-649-4822
Web: www.perreca.com

Phase: CHANGE ORDERS

SubPhase: CO 08 FIRE PUMP

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
160648	2.00	EA	M	#10 x 1"	PLASTIC ANCHOR	0.1000	0.20
160653	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160624	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.2544	0.51
160169	2.00	EA	M	#10	FLAT WASHER (PLT)	0.0639	0.13
100096	1.00	EA	M	#12	PIGTAIL W/GRD SCREW	19.0200	19.02
100087	2.00	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1924	0.38
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	3.0800	9.24
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	22.8416	22.84
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	12.5512	12.55
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	22.8278	45.66
70033	20.00	FT	M	12	THHN/THWN CU (STR)	1.0059	20.12
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
	0.00				BLOCK HEATER		
17	1.00	EA	M		FIRE PUMP BLOCK HEATER	0.0000	0.00
TITLE	65.00		M		3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00
10047	65.00	FT	M	3/4	EMT	1.8930	123.05
30137	7.00	EA	M	3/4	EMT STEEL-COMP COUPLING	5.3119	37.18
30217	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	4.6034	9.21
70033	143.00	FT	M	12	THHN/THWN CU (STR)	1.0059	143.85
160846	8.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	15.23
160649	8.00	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0594	0.48
160625	8.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.2908	2.33
160170	8.00	EA	M	1/4"	FLAT WASHER (PLT)	0.0764	0.61
TITLE	1.00		M	KO ONLY	4-11/16 x 1-1/2D BLANK COVER	0.0000	0.00
150117	1.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	55.0758	55.08
150151	1.00	EA	M		4-11/16" BLANK CVR	8.0167	8.02
160648	2.00	EA	M	#10 x 1"	PLASTIC ANCHOR	0.1000	0.20
160653	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160624	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.2544	0.51
160169	2.00	EA	M	#10	FLAT WASHER (PLT)	0.0639	0.13
100096	1.00	EA	M	#12	PIGTAIL W/GRD SCREW	19.0200	19.02
100087	2.00	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1924	0.38
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00

Perreca Electric Co., Inc.

520 Broadway
Newburgh, NY 12550

Phone: 845-649-4822
Web: www.perreca.com

Phase: CHANGE ORDERS
 L-SubPhase: CO 08 FIRE PUMP

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	3.0800	9.24
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	22.8416	22.84
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	12.5512	12.55
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	22.8278	45.66
70033	20.00	FT	M	12	THHN/THWN CU (STR)	1.0059	20.12
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
180088	1.00	EA	M	20/1	BOLT-ON BREAKER	25.0000	25.00
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
	0.00				JOCKEY PUMP CONTROL PANEL		
18	1.00	EA	M		JOCKEY PUMP CONTROL PANEL	0.0000	0.00
TITLE	35.00		M		3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00
10047	35.00	FT	M	3/4	EMT	1.8930	66.26
30137	4.00	EA	M	3/4	EMT STEEL-COMP COUPLING	5.3119	21.25
30217	2.00	EA	M	3/4	EMT STEEL COMP-CONNECTOR	4.6034	9.21
70033	77.00	FT	M	12	THHN/THWN CU (STR)	1.0059	77.46
160846	5.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	9.52
160649	5.00	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0594	0.30
160625	5.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.2908	1.45
160170	5.00	EA	M	1/4"	FLAT WASHER (PLT)	0.0764	0.38
TITLE	1.00		M	KO ONLY	4-11/16 x 1-1/2D BLANK COVER	0.0000	0.00
150117	1.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	55.0758	55.08
150151	1.00	EA	M		4-11/16" BLANK CVR	8.0167	8.02
160648	2.00	EA	M	#10 x 1"	PLASTIC ANCHOR	0.1000	0.20
160653	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160624	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.2544	0.51
160169	2.00	EA	M	#10	FLAT WASHER (PLT)	0.0639	0.13
100096	1.00	EA	M	#12	PIGTAIL W/GRD SCREW	19.0200	19.02
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
	0.00				JOCKEY PUMP POWER		
19	1.00	EA	M		JOCKEY PUMP CONNECTION	0.0000	0.00
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	3.0800	9.24
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	22.8416	22.84
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	12.5512	12.55

Perreca Electric Co., Inc.
 520 Broadway
 Newburgh, NY 12550
 Phone: 845-649-4822
 Web: www.perreca.com

Takeoff Report: Town of Newburgh Rec Center

Phase: CHANGE ORDERS
 LSubPhase: CO 08 FIRE PUMP

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	22.8278	45.66
70033	20.00	FT	M	12	THHN/THWN CU (STR)	1.0059	20.12
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00
	0.00				REMOTE ANNUNCIATOR IN OFFICE		
20	1.00	EA	M		FIRE PUMP REMOTE PANEL	0.0000	0.00
TITLE	50.00		M		3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00
10047	50.00	FT	M	3/4	EMT	1.8930	94.65
30137	5.00	EA	M	3/4	EMT STEEL-COMP COUPLING	5.3119	26.56
30217	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	4.6034	9.21
70033	165.00	FT	M	12	THHN/THWN CU (STR)	1.0059	165.98
70118	56.00	FT	M	12	GREEN THHN CU (GRD 20A)	1.0059	56.33
160846	6.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	11.42
160649	6.00	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0594	0.36
160625	6.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.2908	1.74
160170	6.00	EA	M	1/4"	FLAT WASHER (PLT)	0.0764	0.46
100169	6.00	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00

Phase Totals: 3,241.18

Job Totals: 3,241.18

Peirreca Electric Co., Inc.

520 Broadway
 Newburgh, NY 12550

Phone: 845-649-4822
 Web: www.perreca.com



From

D-BEN Security Systems, Inc.
91 Thompson Street
Newburgh NY 12550
(845)565-4024

Quote For

Perreca Electric Co Inc
Town of Newburgh Rec Department
1702 New York 300
Newburgh NY 12550
(845) 564-7815

Quote No. 2015608

Type Construction
Prepared By Gregory DeBenedictus
Created On 08/06/2025
Valid Until 08/31/2025

Description of Work

Fire Pump Alarm and Tamper valves

Services to be completed

[Alarm Systems] Location - Building
Fire Pump Alarm and Tamper valves
Pump running
Low Diesel Tank
Etc.,,
System trouble or faults.

Parts, Labor, and Items

Addressable Input Module
Addressable Dual Monitor Module
Prevailing Wage Labor Rate

Quantity

6
2
1

GRAND TOTAL \$2,785.28

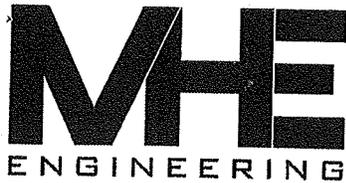
Terms and Conditions

Deposit Required

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____



#14J

22 September 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 27 – Substantial Completion Extension**

Summary: No cost change order to extend Contract Substantial Completion by (21) calendar days from September 12th, 2025 to October 3rd, 2025.

Change Order Amount: \$0

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

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

PENNSYLVANIA OFFICE

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

CHANGE ORDER NO.: 27

Owner:	Town of Newburgh	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor:	O'Connor Company	Contractor's Project No.:	
Project:	Newburgh Recreation Center Project		
Contract Name:	General Construction		
Date Issued:	9/17/2025	Effective Date of Change Order:	9/17/2025

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

Description:

- No cost change order to extend Contract Substantial Completion date to 10/3/2025.

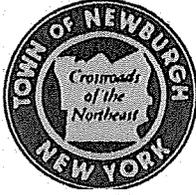
Attachments:

- O'Connor PCO-042 dated 9/8/2025

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 12,106,100.00	Original Contract Times: Substantial Completion: 480 Days Ready for final payment: 510 Days
Increase from previously approved Change Orders No. 1 to No.26: \$ 257,380.41	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 12,373,480.41	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Increase this Change Order: \$ -	[Increase] [Decrease] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 12,373,480.41	Contract Times with all approved Change Orders: Substantial Completion: 480 Days Ready for final payment: 510 Days

<p style="text-align: center;">Recommended by Construction Manager</p> <p>By: <u>Diego Frangiamone</u></p> <p>Title: <u>Clerk of the Work</u></p> <p>Date: <u>9/22/25</u></p> <p style="text-align: center;">Authorized by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p style="text-align: center;">Recommended By Engineer</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p style="text-align: center;">Accepted by Contractor</p> <p>By: <u>Ken Welman</u></p> <p>Title: <u>Senior PM</u></p> <p>Date: <u>09/19/25</u></p>
--	---

#14X



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

TOWN BOARD

845-564-4552

Fax: 845-566-1432

For the ⁴13 October 2025 Town Board Meeting

Date: 10 October 2025

From: Councilman Paul Ruggiero

To: Town Board

Re: Meadow Hill Infiltration and Inflow Meadow Hill I&I Mitigation Contract Addendum No. 1

I am asking for a motion:

For MHE Engineering to perform post bid construction services for the Meadow Hill I&I Mitigation. This will be Amendment No. 1 to the original contract. The cost of the post-bid services will be hourly based on the contract fee schedules. Cost estimates for the services are not to exceed \$275,000 without further Town Board action.

EXHIBIT C—AMENDMENT TO OWNER-ENGINEER AGREEMENT

Amendment No. 01

Owner: **Town of Newburgh**
Engineer: **MHE Engineering, D.P.C.**
Project: **Meadow Hill I&I Mitigation**
Effective Date of Owner-Engineer Agreement: **17 January 2024**

Nature of Amendment: (Check those that apply)

- Additional Services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services
- Modifications to other terms and conditions of the Agreement

Description of Modifications:

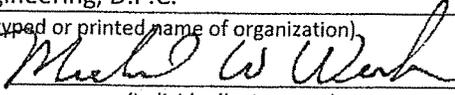
Engineer shall provide Construction Phase Services as described in Exhibit A Section 1.06 and in accordance with Exhibit J Packet BC-6 Salary Cost Times a Factor in the executed Agreement, with an estimated amount of \$275,000.

Agreement Summary:

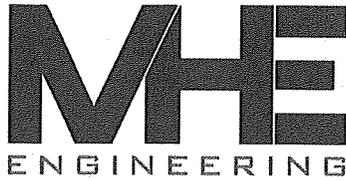
Original agreement amount: \$231,000 LS + Hourly services and reimbursable expenses
Net change for prior amendments: \$0.0
This amendment amount: **\$231,000 LS + \$275,000 estimated hourly construction services, hourly services, plus reimbursable expenses**
Adjusted Agreement amount: \$231,000 LS + \$275,000 estimated hourly construction services and reimbursable expenses
Change in time for services (days or date, as applicable):

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. The Effective Date of the Amendment is _____.

Owner
Town of Newburgh
(typed or printed name of organization)
By: _____
(individual's signature)
Date: _____
(date signed)
Name: Gilbert Piaquadio
(typed or printed)
Title: Town Supervisor
(typed or printed)

Engineer
MHE Engineering, D.P.C.
(typed or printed name of organization)
By: 
(individual's signature)
Date: 10/9/2025
(date signed)
Name: Michael W. Weeks, P.E.
(typed or printed)
Title: Principal
(typed or printed)

#14 L



9 October 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: SUPERVISOR GILBERT PIAQUADIO AND TOWN BOARD MEMBERS

**SUBJECT: RECOMMENDATION OF AWARD FOR MEADOW HILL I&I MITIGATION
CONTRACT 1-GC – GENERAL CONSTRUCTION
MHE JOB NO. 24-108**

Dear Supervisor Piaquadio and Board Members,

The Town of Newburgh received four (4) bids for the Meadow Hill I&I Mitigation – General Construction Project on 2 September 2025. The results are outlined in the table below.

Company Name	Base Bid Amount
Whispering Pines Development	\$1,616,625.00**
Arold Construction	\$1,674,200.00
TAM Enterprises	\$1,803,097.54
Ben Ciccone, Inc.	\$4,923,500.00

** This amount represents the corrected total base bid for Whispering Pines based on the unit prices times bid quantities.
 UP-6 was recorded on the bid form as \$196,000; the corrected amount is \$196,005.
 The total of all unit price bid items recorded on the bid form was \$540,000; the corrected amount is \$597,605.
 C-10 was recorded on the bid form as \$4,500; the correct amount is \$3,750.
 The total of all contingency bid items recorded on the bid form was \$403,500; the corrected amount was \$402,750.
 The total base bid recorded on the bid form was \$1,559,770; the corrected amount was \$1,616,625.

The proposed scope generally involves open cut replacement of +/- 1,500 LF of 8-inch sanitary sewer main and 14 sanitary sewer manholes.

Our office has contacted Whispering Pines Development to discuss the project scope and schedule, and they understand the constraints and complexity of the work. We have previously worked with Whispering Pines Development on several other projects, with satisfactory performance. Based on this, it is our opinion that they are qualified and 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

NEW YORK OFFICE

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845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

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570-296-2765 | F: 570-296-2767 | mhepa@mhepc.com

Meadow Hill I&I Mitigation – Contract 1-GC – General Construction Whispering Pines Development in a base bid amount of \$1,616,625. 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 the project or if you require additional information, please contact me at your convenience.

Respectfully submitted,

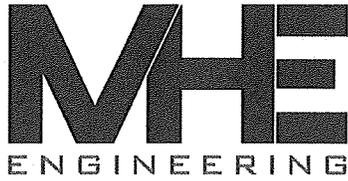
MHE Engineering, D.P.C.

A handwritten signature in black ink that reads "Quinn Mullarkey". The signature is written in a cursive style with a large initial "Q".

Quinn M. Mullarkey, P.E.
Senior Engineer
QMM/kmm

CC: Patrick Hines, Engineer Representative for the Town
Ronald Clum, Town Accountant

#14M



9 October 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: SUPERVISOR GILBERT PIAQUADIO AND TOWN BOARD MEMBERS

**SUBJECT: RECOMMENDATION OF AWARD FOR MEADOW HILL I&I MITIGATION
CONTRACT 2-GC – TRENCHLESS CONSTRUCTION
MHE JOB NO. 24-108**

Dear Supervisor Piaquadio and Board Members,

The Town of Newburgh received four (4) bids for the Meadow Hill I&I Mitigation – Trenchless Construction Project on 2 September 2025. The results are outlined in the table below.

Company Name	Bid Amount (without Alternate)	Bid Amount (with Alternate)
Insituform Technologies, LLC	\$959,000.00	\$1,666,850.00
Arold Construction	\$1,010,500.00	\$1,936,150.00
TAM Enterprises	\$1,521,881.00	\$2,639,921.00
Whispering Pines Development	\$1,692,130.00*	\$3,688,630.00**

*This amount represents the corrected total base bid without alternate for Whispering Pines based on the unit prices times bid quantities. The total base bid without alternate recorded on the bid form did not include the allowance.

**This amount represents the corrected total base bid with alternate for Whispering Pines based on the unit prices times bid quantities. The total base bid with alternate recorded on the bid form did not include the allowance.

The proposed scope involves trenchless rehabilitation of +/- 18,500 LF of 8-Inch sewer main, +/- 1,000 LF of 10-inch sewer pipe with cured-in-place lining and 80 vertical feet of cured-in-place sewer manhole lining. The bid alternate consists of installing "top hat" liners in the sewer laterals to seal the point of connection at the sewer main and further reduce I&I.

Our office has discussed the project scope and schedule with Insituform Technologies, LLC and they understand the constraints and complexity of the work. We have contacted three references provided by Insituform Technologies, LLC to our office for similar types of work completed, and they have provided positive feedback relating to Insituform Technologies, LLC job performance.

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Based on the above, it is our recommendation that if funding permits, the Town of Newburgh award the Meadow Hill I&I Mitigation to Insituform Technologies, LLC. The Town Board must decide whether or not the bid alternate should be awarded, however, it is our recommendation that the alternate be awarded. If the Town of Newburgh so decides, a Notice of Award for the bid amount (with alternate) of \$1,666,850.00 should be sent to the Contractor as soon as possible.

If you have any questions regarding the project or if you require additional information, please contact me at your convenience.

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in cursive script that reads "Quinn Mullarkey".

Quinn M. Mullarkey, P.E.
Senior Engineer
QMM/kmm

CC: Patrick Hines, Engineer Representative for the Town
Ronald Clum, Town Accountant