

#6A



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

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

MEMORANDUM

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

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: PROPOSED LOCAL LAW AMENDING CHAPTER 104
ENTITLED SCHEDULE OF FEES OF THE CODE OF THE
TOWN OF NEWBURGH: WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2026
OUR FILE NO. 800.1(B)() (2025)

DATE: DECEMBER 5, 2025

Enclosed please find for the Town Board's consideration following the close of the public hearing scheduled for December 8, 2025, a draft resolution of adoption of the above referenced Local Law. While the 2025 water and sewer rates were approved during the budget proceedings, as the rates are codified in the Town's Municipal Code, the Local Law is additionally required.

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)
Receiver of Taxes Joseph P. Pedi (via e-mail)
Pat Hines, Principal, McGoey, Hauser & Edsal (via e-mail)
Town Accountant Ronald Clum (via e-mail)

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the ___th day of December, 2025 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Councilman

Paul I. Ruggiero, Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo, Councilman

James Politi, Councilman

RESOLUTION OF ADOPTION
OF LOCAL LAW NO. ___ OF 2025
AMENDING CHAPTER 104 ENTITLED
'SCHEDULE OF FEES' OF THE
TOWN OF NEWBURGH MUNICIPAL
CODE: WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2026

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

WHEREAS, the Town Board of the Town of Newburgh adopted a resolution on the 24th day of November, 2025 ordering a public hearing to be held on the 8th day of December, 2025 at 7:00 o'clock p.m., prevailing time, to hear all interested parties on Introductory Local Law No. 6 of the Year 2025 entitled "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Town of Newburgh Municipal Code: Water and Sewer Rates Effective January 1, 2026"; and

WHEREAS, a notice of Public Hearing was duly advertised on the 4th day of December 2025 in The Mid-Hudson Times and posted on the Town Clerk's sign board together with a copy of the Local Law on the _____st day of December, 2025; and

WHEREAS, the Public Hearing was duly held on the 8th day of December, 2025 at 7:00 o'clock p.m., at Town Hall, 1496 Route 300, Newburgh, New York and all parties in attendance were permitted to speak on behalf or in opposition of the proposed local Law or any part thereof; and

WHEREAS, the adoption of said Local Law revising the Schedule of Fees of the Town of Newburgh constitutes a legislative action pertaining to routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment, and accordingly is a Type II Action under the State Environmental Quality Review Act; and

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

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Town Board of the Town of Newburgh hereby adopts said Local Law No. _ of 2025 entitled "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Town of Newburgh Municipal Code: Water and Sewer Rates Effective January 1, 2026".
2. The Town Clerk is hereby directed to enter this resolution and said Local Law in the minutes of this meeting and the Local Law Book of the Town of Newburgh and to give due notice of the adoption of said Local Law to the Secretary of State and to the public.

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

<u>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.

TOWN OF NEWBURGH

**INTRODUCTORY LOCAL LAW NO. 6 OF THE YEAR 2025
AMENDING CHAPTER 104 ENTITLED
"SCHEDULE OF FEES"
OF THE CODE OF THE TOWN OF NEWBURGH:
WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2026**

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

SECTION 1 - TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Code of the Town of Newburgh: Water and Sewer Rates Effective January 1, 2026".

SECTION 2 - AMENDMENTS TO CHAPTER 104

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

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

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

Usage Per Quarter	Rate
First 7,500 gallons	<u>\$34.00</u> (minimum charge per quarter)
Next 10,000 gallons	<u>\$6.40</u> per 1,000 gallons
Next 82,500 gallons	<u>\$7.30</u> per 1,000 gallons

Over 100,000 gallons

\$8.70 per 1,000 gallons

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

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

“(1) Sewer operation and maintenance charge.

Sewer District	Rate/Fee (per gallons consumed per premises)
Crossroads Consolidated	<u>\$10.80</u> per 1,000 gallons
Nob Hill	\$.013/gallon

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

\$36.00 per quarter”

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

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

\$207.50 per each residential dwelling unit, whether or not an apartment or condominium unit on each parcel as listed on the latest completed Assessment Roll of the Town per quarter"

SECTION 3 - UNCONSTITUTIONALITY OR ILLEGALITY

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

SECTION 4 - EFFECTIVE DATE

This Local Law shall take effect on the later of the date it is filed in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law or January 1, 2026.

#7A

TOWN OF NEWBURGH

AUDIT # 23

DATE: December 8, 2025

TOTAL OF ALL PAYMENTS: \$ 1,181,967.61

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 1,181,967.61 plus the paid prior audit of \$ 0.00 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated : DEC 08 2025

Town Clerk Office

Town Board:

#7B

Town Board Meeting December 8, 2025

Review Status Report and Budget Status Report for November 2025



TOWN OF NEWBURGH

#7C

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA
ACCOUNTANT

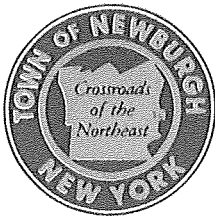
845-564-5220

Fax: 845-566-9461

E-Mail: rclumaccountant@townofnewburgh.org

To: Gil Piaquadio, Town Supervisor
Cc: Town Board
From: Ronald E Clum, Town Accountant
Date: November 25, 2025
RE: Year-End Budget Transfer

No.	From Information			To Information		
	Account #	Account Description	Amount (\$)	Account #	Account Description	Amount (\$)
1	A.1910.5499	Unallocated Insurance	<u>\$ 13,000.00</u>	A.1625.5474	B&G - Police Headquarters	<u>\$ 13,000.00</u>
2	A.1910.5499	Unallocated Insurance	<u>\$ 17,000.00</u>	A.1650.5499	Central Communications	<u>\$ 17,000.00</u>
3	G5010.9902.5900	Transfers	42,000.00			
	G5010.8130.5497	Maint/Contracts	8,000.00			
	G5010.8110.5490	Inter Gove't Services	50,000.00			
	G5010.1964.5499	Refund of R/E Taxes	4,000.00			
	G5010.9040.5800	Workers Comp	8,000.00			
	G5010.8130.5499	Other Expenses	25,000.00			
			<u>\$ 137,000.00</u>	G5010.8130.5456	Contracted Treatment	<u>\$ 137,000.00</u>
4	G5010.8130.5200	Equipment	<u>\$ 24,000.00</u>	G5010.9010.5800	NYS ERS Expense	<u>\$ 24,000.00</u>
			<u>\$ 191,000.00</u>			<u>\$ 191,000.00</u>
			\$ 382,000.00			\$ 382,000.00



#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: November 26, 2025
RE: Cash Transfers – Due to / Due from

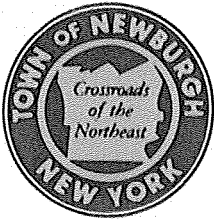
In reviewing the cash positions of certain small drainage funds and projecting their respective cash positions to December 31, 2025 I became aware that there needs to be cash transfers to correct these negative cash position at year end.

Chesterfield Court Drainage District will need \$3,000 from Amberfields Drainage District and Blue Sky Drainage District will need \$6,500 from Mountain Lakes Drainage Districts.

I am looking for a motion authorizing these due-to / due-from transactions. Once approved I will move the money accordingly.

These will all be paid back to the funding funds as soon as possible.

Thank You



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

#9

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Supervisor
Town Board

From: Eileen Rose, HR Manager *ER*

Date: December 1, 2025

Re: Justice Court: Court Clerk Position

As you know, Town Justice Jude Martini has a vacant position with the resignation of Jack R. Baroch. We canvassed the Court Clerk list with four (4) applicants being interviewed. The decision to hire Daniel C. Byam was made by the Judge. Attached is an employment request form from Judge Martini. Mr. Byam's employment is pending the Town Board's approval, paperwork to be completed, physical, Drug/alcohol testing and finger printing. The rate of pay \$25.5095 per hour and with favorable results, start date on or after December 22, 2025. Thank you in advance.



NEWBURGH TOWN COURT
311 ROUTE 32
NEWBURGH, NEW YORK 12550

TELEPHONE (845) 564-7165
FACSIMILE (845) 564-7171

HON. JUDE T. MARTINI
TOWN JUSTICE

SAZIYE MUSTAFA
COURT CLERK TO TOWN JUSTICE

November 26, 2025

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

SUBJECT: Full-Time Clerk
Justice Court

Dear Supervisor Piaquadio:

On October 2, 2025, a full-time Court Clerk position became vacant in my part of the Court. A request was then made to the Department of Personnel to contact Orange County Human Resources for the current list of candidates. I have been provided with the list of Certification of Eligibles to fill this position.

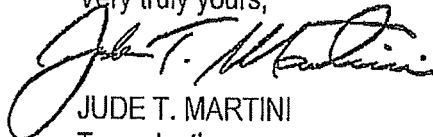
I am requesting that the Town Board approve the following candidate off the Eligibles List to fill the Court Clerk position:

Daniel C. Byam
90 Union Street
Montgomery, NY 12549
845-699-6719

I am requesting this matter be placed on the next agenda for approval by the Town Board.

Thank you.

Very truly yours,


JUDE T. MARTINI
Town Justice

JTM/sm

cc: Members of the Town Board
Lisa Vance-Ayers, Town Clerk
Eileen Rose, HR Manager
Charlene Black, Personnel

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Daniel C. Byam

DEPARTMENT: Justice Court

TITLE OF POSITION: Court Clerk

FULL TIME OR PART-TIME: Full Time


HOURLY RATE: \$25.5095

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: A1110-5100

PROPOSED HIRE DATE: 12/22/2025

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT FINGERPRINTS, PRE-EMPLOYMENT PHYSICAL, DRUG/ALCOHOL TESTING AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

11/26/2025
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT



11

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: 12.1.25

I am requesting authorization to pay for Vet service: N.V.H

*Totaling: \$ 1947.25

Canine: \$ 696.25

Feline: \$ 1,251.00

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
AND
ADDRESS

Newburgh Veterinary Hospital
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

Dates	Quantity	Description of Materials or Services	Unit Price	Amount	
10/24/25	946195			16931	<i>Q</i>
10/29/25	946655			52.00	✓
10/29/25	946675			52.00	✓
10/29/25	946677			195.00	✓
11/7/25	947567			1800	✓
11/8/25	947626			18.00	✓
11/8/25	947627			18.00	✓
11/17/25	948523			343.25	✓
TOTAL				696.25	<i>Q</i>

CLAIMANT'S CERTIFICATION

Dora McCast

I certify that the above account in the amount of \$ 696.25 is true and correct; that the date, services and quantities 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.

11/26/25

DATE

Dora McCast

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.

12/1/25
Date

[Signature]
Authorized Official

APPROVAL FOR PAYMENT

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

Date

[Signature]
Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 11-26-25 at 9:23a
Date: 10-29-25
Account: 19984
Invoice: 946655

Date	For	Qty	Description	Price	Discount	Net Price
10-29-25	AI 8-24	1	CANINE RABIES / 3 YEAR	64.00	46.00	18.00 **
10-29-25		1	Canine Dist/Aden/Parainfluenza/Pa	64.00	47.00	17.00 **
10-29-25		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.

LIKE US ON FACEBOOK.COM!

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

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

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 11-26-25 at 9:23a
Date: 10-29-25
Account: 19984
Invoice: 946675

Date	For	Qty	Description	Price	Discount	Net Price
10-29-25	Payne 19-24	1	Canine Respiratory Complex- Bord 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.	64.00	47.00	17.00 **
10-29-25		1	CANINE RABIES / 3 YEAR	64.00	46.00	18.00 **
10-29-25		1	Canine Dist/Aden/Parainfluenza/Pa	64.00	47.00	17.00 **

Total charges, this invoice...

52.00

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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: 11-26-25 at 9:23a
Date: 10-29-25
Account: 19984
Invoice: 946677

Date	For	Qty	Description	Price	Discount	Net Price
10-29-25	Senior 77-25	1	Shelter euth and body care k9 31-6			195.00
Total charges, this invoice...						195.00

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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: 11-26-25 at 9:22a
Date: 11-07-25
Account: 19984
Invoice: 947567

Date	For	Qty	Description	Price	Discount	Net Price
11-07-25	Rosie 77-25	1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
Total charges, this invoice...						18.00
**Total discount included: 46.00						

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

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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: 11-26-25 at 9:22a
Date: 11-08-25
Account: 19984
Invoice: 947626

Date	For	Qty	Description	Price	Discount	Net Price
11-08-25	KT 78-25	1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
Total charges, this invoice...						18.00
**Total discount included: 46.00						

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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: 11-26-25 at 9:21a
Date: 11-08-25
Account: 19984
Invoice: 947627

Date	For	Qty	Description	Price	Discount	Net Price
11-08-25	Atlas 79-25	1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
Total charges, this invoice...						18.00
**Total discount included: 46.00						

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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: 11-26-25 at 9:21a
Date: 11-17-25
Account: 19984
Invoice: 948523

Date	For	Qty	Description	Price	Discount	Net Price
11-17-25	Astra #76-25	1	Ultrasound Uterine Screen imaging determinard P was spayed	253.00	126.50	126.50 **
11-17-25		1	Sedation for Imaging,i.v.catheter	139.00	69.50	69.50 **
11-17-25		0.20	-HydromorphoneInject 10mg/ml Co			0.00
11-17-25		1	Ampicillin (300mg/ml) Inject/ ml in h	48.50	48.50	0.00 **
11-17-25		3	Rimadyl/ Caprofen Inject / ml Outpa	84.80	84.80	0.00 **
11-17-25		1	-TelazolInject Control Log / ml			0.00
11-17-25		1	PEDICURE- simple	22.00	22.00	0.00 **
11-17-25		1	LYME,HW,EHRlichia,ANAPLAS	127.00	97.00	30.00 **
11-17-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
11-17-25		1	Canine Dist/A2/Parainfluenza/Parvo	64.00	47.00	17.00 **
11-17-25		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.						
11-17-25		1	CANINE RABIES / 1YEAR	64.00	46.00	18.00 **
11-17-25		1	EAR CLEANING (Basic)	47.00	23.50	23.50 **
11-17-25		1	Easotic Suspension 10ml #406126	45.99	18.44	27.55 **
11-17-25		14	Cephalexin 500mg capsule #40612	27.28	19.38	7.90 **

Total charges, this invoice...

343.25

**Total discount included: 655.92

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

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

TERMS Net 30 Days

Invoice # _____

<u>Feline</u>				
Date	Quantity	Description of Materials or Services	Unit Price	Amount
10/28/25	946540			17.00
10/28/25	946541			17.00
10/29/25	946708			425.42
10/31/25	946930			72.00
11/19/25	948679			17.00
11/19/25	948680			159.00
11/21/25	948875			170.80
11/21/25	948898			33.00
11/21/25	948900			33.00
11/21/25	948904			50.00
11/21/25	948905			17.00
11/21/25	948906			17.00
11/24/25	949166			222.78
TOTAL				1251.00

CLAIMANT'S CERTIFICATION

I, Dora M Cast, certify that the above account in the amount of \$ 1251.00 is true and correct; that the items, services and responsibilities charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

11/26/25 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.

12-1-25 Date [Signature] Authorized Official

APPROVAL FOR PAYMENT

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

Date Auditing Board

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: 11-26-25 at 9:20a
Date: 10-28-25
Account: 4417
Invoice: 946540

Date	For	Qty	Description	Price	Discount	Net Price
10-28-25	Truffle 32k25	1	Weight Monitoring			0.00
10-28-25		1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
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.						

Total charges, this invoice... 17.00
**Total discount included: 35.00

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

Reminders for: Truffle 32k25 (Weight: 3.4 lbs - 15w)		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	
11/25	Rhinotracheitis/Pan/leuk/Calic	

Next appointment for Truffle 32k25		Qty
12-02-25	At: 11:10a With: Sx-Dent-U/S-CT	
	Treatments: NEUTER FELINE	1

Truffle 32k25's weight history (in lbs)

10-28-25	3.40
09-23-25	2.00

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

Printed: 11-26-25 at 9:20a
Date: 10-28-25
Account: 4417
Invoice: 946541

Date	For	Qty	Description	Price	Discount	Net Price
10-28-25	Tater Tot 31k25	1	Weight Monitoring			0.00
10-28-25		1	Feline Rhino/Panleuk/Calicivirus #	52.00	35.00	17.00 **
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.						

Total charges, this invoice... 17.00

**Total discount included: 35.00

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

Reminders for: Tater Tot 31k25 (Weight: 3.9 lbs - 15w)	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
11/25	Rhinotracheitis/Pan/leuk/Calic

Next appointment for Tater Tot 31k25	Qty
12-02-25 At: 11:20a With: Sx-Dent-U/S-CT Treatments: NEUTER FELINE	1

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

10-28-25	3.90
09-23-25	2.30

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

Printed: 11-26-25 at 9:20a
Date: 10-29-25
Account: 4417
Invoice: 946708

Date	For	Qty	Description	Price	Discount	Net Price
10-29-25	Bones Jones	1	NEUTER FELINE	168.00	118.00	50.00 **
10-29-25	Tavi	1	Sedation (Minor)	211.00	211.00	0.00 **
10-29-25		0.19	-BuprenorphineSR/ERInject Control	43.39	43.39	0.00 **
10-29-25		0.14	Ampicillin (300mg/ml) Inject/ ml in h	41.19	41.19	0.00 **
10-29-25		0.04	-TelazolInject Control Log / ml			0.00
10-29-25		1	PEDICURE- simple	22.00	22.00	0.00 **
10-29-25		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>						
10-29-25	Jiji 44k25	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>						
10-29-25		1	-Isoflurane Gas Anesthesia			0.00
10-29-25		1	---PulseOximeterMonitoring w/Anes			0.00
10-29-25		1	-CapnographMonitoring w/Anesthe			0.00
10-29-25		1	-----Recovery in Heated Cage			0.00
10-29-25		0.14	-BuprenorphineSR/ERInject Control	39.87	39.87	0.00 **
10-29-25		0.10	Ampicillin (300mg/ml) Inject/ ml in h	40.85	40.85	0.00 **
10-29-25		0.03	-TelazolInject Control Log / ml			0.00
10-29-25		1	PEDICURE- simple	22.00	22.00	0.00 **
10-29-25		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>						
10-29-25		1	Elizabethan Collar 7.5cm	32.50	31.06	1.44 **
10-29-25		1	Amoxicillin Drops 15ml (50mg/ml)	35.28	11.30	23.98 **
10-29-25	Ludo #46k25	1	NEUTER FELINE	168.00	118.00	50.00 **
10-29-25		1	Sedation (Minor)	211.00	211.00	0.00 **

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10-29-25		0.17	-BuprenorphineSR/ERInject Control	41.98	41.98	0.00	**
10-29-25		0.13	Ampicillin (300mg/ml) Inject/ ml in h	41.10	41.10	0.00	**
10-29-25		0.04	-TelazolInject Control Log / ml			0.00	
10-29-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00	**

Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

10-29-25		1	PEDICURE- simple	22.00	22.00	0.00	**
10-29-25	Tikki 49k15	1	NEUTER FELINE	168.00	118.00	50.00	**
10-29-25		1	Sedation (Minor)	211.00	211.00	0.00	**
10-29-25		0.15	-BuprenorphineSR/ERInject Control	40.57	40.57	0.00	**
10-29-25		0.11	Ampicillin (300mg/ml) Inject/ ml in h	40.93	40.93	0.00	**
10-29-25		0.03	-TelazolInject Control Log / ml			0.00	
10-29-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00	**

Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

10-29-25		1	PEDICURE- simple	22.00	22.00	0.00	**
10-29-25	Tonto 45k25	1	NEUTER FELINE	168.00	118.00	50.00	**
10-29-25		1	Sedation (Minor)	211.00	211.00	0.00	**
10-29-25		0.19	-BuprenorphineSR/ERInject Control	43.39	43.39	0.00	**
10-29-25		0.14	Ampicillin (300mg/ml) Inject/ ml in h	41.19	41.19	0.00	**
10-29-25		0.04	-TelazolInject Control Log / ml			0.00	
10-29-25		1	PEDICURE- simple	22.00	22.00	0.00	**
10-29-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00	**

Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

Total charges, this invoice... 425.42
 **Total discount included: 2454.82

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

Reminders for: Ludo #46k25 (Weight: 3.2 lbs - 17w)		Last done
10/26	Rabies/Purevax Feline 1yr	10-29-25
10/26	CONSULT / EXAM - Annual Wellne	10-23-25
04/26	FECAL KEYSCREEN PCR	
01/26	FECAL EXAM	
11/25	Rhinotracheitis/Pan/leuk/Calic	

Reminders for: Tonto 45k25 (Weight: 3.5 lbs - 17w)		Last done
10/26	Rabies/Purevax Feline 1yr	10-29-25
10/26	CONSULT / EXAM - Annual Wellne	10-23-25

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

Printed: 11-26-25 at 9:19a
Date: 10-31-25
Account: 4417
Invoice: 946930

Date	For	Qty	Description	Price	Discount	Net Price
10-31-25	Rikki 48k25	1	NEUTER FELINE	168.00	118.00	50.00 **
10-31-25		1	Sedation	315.00	315.00	0.00 **
10-31-25		1	---BloodPressureMonitoring w/anes			0.00
10-31-25		1	---PulseOximeterMonitoring w/Anes			0.00
10-31-25		1	-CapnographMonitoring w/Anesthe			0.00
10-31-25		1	----Recovery in Heated Cage			0.00
10-31-25		1	----Warm Water Blanket in Surgery			0.00
10-31-25		0.20	Buprenorphine SR 1mg/ml Inject/m	64.00	64.00	0.00 **
10-31-25		0.15	Ampicillin (300mg/ml) Inject/ ml in h	41.27	41.27	0.00 **
10-31-25		0.08	-TelazolInject Control Log / ml			0.00
10-31-25		1	PEDICURE- simple	22.00	22.00	0.00 **
10-31-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00 **

Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

Total charges, this invoice... 72.00

**Total discount included: 605.27

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

Reminders for:	Rikki 48k25 (Weight: 2.3 lbs - 17w)	Last done
10/26	Rabies/Purevax Feline 1yr	10-31-25
04/26	FECAL KEYSCREEN PCR	
01/26	FECAL EXAM	
11/25	Rhinotracheitis/Pan/leuk/Calic	

Doctor's Instructions

Sedation

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.

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Printed: 11-26-25 at 9:19a
Date: 11-19-25
Account: 4417
Invoice: 948679

Date	For	Qty	Description	Price	Discount	Net Price
11-18-25	Cheesecake 33k2	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 **
11-18-25		1	Weight Monitoring			0.00
Total charges, this invoice...						17.00
**Total discount included: .35.00						

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

Reminders for: **Cheesecake 33k25** (Weight: 3.9 lbs - 15w) Last done

09/26	Revolution 0-5lb Mauve Pup/Kit	09-23-25
03/26	FECAL KEYSCREEN PCR	
02/26	FECAL EXAM	
12/25	Rhinotracheitis/Pan/leuk/Calic	
12/25	Rabies/Purevax Feline 1yr	
12/25	Spay your pet at 5-6 months	

Next appointment for **Cheesecake 33k25** Qty

12-16-25	At: 12:10p With: Sx-Dent-U/S-CT	
	Treatments: OHE FELINE	1

Cheesecake 33k25's weight history (in lbs)

11-18-25	3.90
10-22-25	2.94
10-14-25	2.68
09-23-25	1.82

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845 564-2660

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

Printed: 11-26-25 at 9:19a
Date: 11-19-25
Account: 4417
Invoice: 948680

Date	For	Qty	Description	Price	Discount	Net Price
11-19-25	Olive 51k25	1	CONSULT / EXAM - first pup/kitten	94.50	63.50	31.00 **
11-19-25		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.			
11-19-25		1	FeLV/ FIV Elisa SA260	165.00	119.50	45.50 **
11-19-25	Yam 50k25	1	CONSULT / EXAM - first pup/kitten	94.50	63.50	31.00 **
11-19-25		1	Blood Draw Fee	35.00	17.50	17.50 **
11-19-25		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.			

Total charges, this invoice... 159.00

**Total discount included: 334.00

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

Reminders for: Yam 50k25 (Weight: 3.9 lbs - 13w)	Last done
11/26	CONSULT / EXAM - Annual Wellne
05/26	FECAL KEYSCREEN PCR
02/26	FECAL EXAM
12/25	Rabies/Purevax Feline 1yr
12/25	Neuter your pet at 5-6 months
12/25	FVRCP Feline #2

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Newburgh Veterinary Hospital

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845 564-2660

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

Printed: 11-26-25 at 9:18a
Date: 11-21-25
Account: 4417
Invoice: 948875

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	52C25	1	Weight Monitoring			0.00
11-21-25		1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
11-21-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
11-21-25		1	Shelter euthanasia and body care f			126.00
Total charges, this invoice...						170.80
**Total discount included: 72.80						

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

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

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

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

Printed: 11-26-25 at 9:18a
Date: 11-21-25
Account: 4417
Invoice: 948898

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	Dusty 42k-25	1	Weight Monitoring			0.00
11-21-25		1	PEDICURE- simple	22.00	11.00	11.00 **
11-21-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00 **

Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

Total charges, this invoice... 33.00
**Total discount included: 56.00

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

Reminders for: Dusty 42k-25 (Weight: 3.5 LBS - 10w)	Last done
11/26 Rabies/Purevax Feline 1yr	11-21-25
10/26 CONSULT / EXAM - Annual Wellne	10-21-25
04/26 FECAL KEYSCREEN PCR	
03/26 FECAL EXAM	
01/26 Neuter your pet at 5-6 months	
12/25 FVRCP Feline #2	

Dusty 42k-25's weight history (in lbs)

11-21-25 3.54

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Newburgh, NY 12550
(845) 561-3344

Printed: 11-26-25 at 9:18a
Date: 11-21-25
Account: 4417
Invoice: 948900

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	Frost Bite 41k-	1	Weight Monitoring			0.00
11-21-25		1	PEDICURE- simple	22.00	11.00	11.00 **
11-21-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00 **

Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.

Total charges, this invoice... 33.00
**Total discount included: 56.00

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

Reminders for: **Frost Bite 41k-25** (Weight: 4.1 lbs - 10w) Last done

11/26	Rabies/Purevax Feline 1yr	11-21-25
10/26	CONSULT / EXAM - Annual Wellne	10-21-25
04/26	FECAL KEYSCREEN PCR	
03/26	FECAL EXAM	
01/26	Neuter your pet at 5-6 months	
12/25	FVRCP Feline #2	

Frost Bite 41k-25's weight history (in lbs)

11-21-25 4.10

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Newburgh, NY 12550
(845) 561-3344

Printed: 11-26-25 at 9:17a
Date: 11-21-25
Account: 4417
Invoice: 948904

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	Timber 40k-25	1	Weight Monitoring			0.00
11-21-25		1	PEDICURE- simple	22.00	11.00	11.00 **
11-21-25		1	Feline Rabies Vaccine / Purevax 1y	67.00	45.00	22.00 **
Today, your cat received the most advanced rabies protection available. PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants.						
11-21-25		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.						

Total charges, this invoice... 50.00
**Total discount included: 91.00

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

Reminders for: Timber 40k-25 (Weight: 3.8 lbs - 10w)	Last done
11/26 Rabies/Purevax Feline 1yr	11-21-25
10/26 CONSULT / EXAM - Annual Wellne	10-21-25
04/26 FECAL KEYSCREEN PCR	
03/26 FECAL EXAM	
01/26 Neuter your pet at 5-6 months	
12/25 FVRCP Feline #2	

Timber 40k-25's weight history (in lbs)

11-21-25 3.84

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(845) 561-3344

Printed: 11-26-25 at 9:17a
Date: 11-21-25
Account: 4417
Invoice: 948905

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	Frost Bite 41k-	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.						

Total charges, this invoice...

17.00

**Total discount included: 35.00

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

Reminders for: **Frost Bite 41k-25** (Weight: 4.1 lbs - 10w) Last done

11/26	Rabies/Purevax Feline 1yr	11-21-25
10/26	CONSULT / EXAM - Annual Wellne	10-21-25
04/26	FECAL KEYSCREEN PCR	
03/26	FECAL EXAM	
01/26	Neuter your pet at 5-6 months	
12/25	FVRCP Feline #2	

Frost Bite 41k-25's weight history (in lbs)

11-21-25 4.10

LIKE US ON FACEBOOK.COM!

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

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

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 11-26-25 at 9:17a
Date: 11-21-25
Account: 4417
Invoice: 948906

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	Dusty 42k-25	1	Feline Rhino/Panleuk/Calicivirus # 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.	52.00	35.00	17.00 **
Total charges, this invoice...						17.00
**Total discount included: 35.00						

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

Reminders for: Dusty 42k-25 (Weight: 3.5 LBS - 10w)	Last done
11/26 Rabies/Purevax Feline 1yr	11-21-25
10/26 CONSULT / EXAM - Annual Wellne	10-21-25
04/26 FECAL KEYSCREEN PCR	
03/26 FECAL EXAM	
01/26 Neuter your pet at 5-6 months	
12/25 FVRCP Feline #2	

Dusty 42k-25's weight history (in lbs)

11-21-25	3.54
----------	------

LIKE US ON FACEBOOK.COM!

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

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

COPY

Newburgh Veterinary Hospital

1716 Route 300
 Newburgh, NY 12550
 845 564-2660

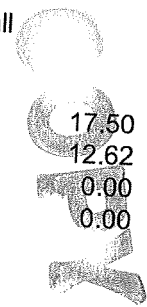
INVOICE

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

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

Printed: 11-26-25 at 9:16a
Date: 11-24-25
Account: 4417
Invoice: 949166

Date	For	Qty	Description	Price	Discount	Net Price
11-21-25	Chestnut 55k25	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.					
11-21-25		1	FeLV/ FIV Elisa SA260	165.00	119.50	45.50 **
11-21-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
11-21-25		1	Capstar Blue 11.4 mg 2-25 #			12.62
11-22-25		1	Weight Monitoring			0.00
11-22-25		1	Feline Leukemia Elisa Negative			0.00
11-22-25		1	FIV Elisa Negative			0.00
11-21-25	Maze 56k25	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.					
11-21-25		1	Blood Draw Fee	35.00	17.50	17.50 **
11-21-25		1	Capstar Blue 11.4 mg 2-25 # #406			12.62
11-22-25		1	Feline Leukemia Elisa Negative			0.00
11-22-25		1	FIV Elisa Negative			0.00
11-21-25	Sprout 53k25	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.					
11-21-25		1	Blood Draw Fee	35.00	17.50	17.50 **
11-21-25		1	Capstar Blue 11.4 mg 2-25 # #406			12.62
11-22-25		1	Feline Leukemia Elisa Negative			0.00
11-22-25		1	FIV Elisa Negative			0.00



11-21-25	Stuffin 54k25	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.				
11-21-25		1 Blood Draw Fee	35.00	17.50	17.50 **
11-21-25		1 Capstar Blue 11.4 mg 2-25 # #406			12.62
11-22-25		1 FIV Elisa Negative			0.00
11-22-25		1 Feline Leukemia Elisa Negative			0.00
Total charges, this invoice...					222.78
**Total discount included: 318.30					

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

Reminders for: **Maze 56k25** (Weight: 3.2 lbs - 8w) Last done

05/26	FECAL KEYSCREEN PCR
03/26	FECAL EXAM
01/26	Rabies/Purevax Feline 1yr
01/26	Spay your pet at 5-6 months
12/25	FVRCP Feline #2

Reminders for: **Chestnut 55k25** (Weight: 5.0 lbs - 8w) Last done

05/26	FECAL KEYSCREEN PCR
03/26	FECAL EXAM
01/26	Rabies/Purevax Feline 1yr
01/26	Neuter your pet at 5-6 months
12/25	FVRCP Feline #2

Reminders for: **Stuffin 54k25** (Weight: 3.3 lbs - 8w) Last done

05/26	FECAL KEYSCREEN PCR
03/26	FECAL EXAM
01/26	Rabies/Purevax Feline 1yr
01/26	Spay your pet at 5-6 months
12/25	FVRCP Feline #2

Reminders for: **Sprout 53k25** (Weight: 3.2 lbs - 8w) Last done

05/26	FECAL KEYSCREEN PCR
03/26	FECAL EXAM
01/26	Rabies/Purevax Feline 1yr
01/26	Spay your pet at 5-6 months
12/25	FVRCP Feline #2

Next appointment for **Maze 56k25** Qty

12-16-25	At: 10:40a	With: Sx-Dent-U/S-CT	
	Treatments: OHE FELINE		1

COPY



#12A

11 November 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 28 – Additional Curtain Motos**

Summary: Furnish and install power and wiring for (4) additional gymnasium divider curtain motors which allow for full isolation of each basketball court and the soccer field.

Change Order Amount: \$40,527.00

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



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 043**

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

Change Order Request

Furnish and install power and wiring to (4) additional curtain motors in gymnasium. Provide labor and materials to protect new gymnasium floor.

Perreca: CO #11 Additional Curtain Power Circuits
Total: \$37,466.00

Subcontractor Subtotal: \$37,466.00
Insurance (1%): \$375.00
Bonding (2%): \$757.00
OH&P (5%): \$1,930.00
TOTAL CHANGE COST: \$40,527.00

Approval:

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

Owner Comments:

CHANGE ESTIMATE 011

PERRECA ELECTRIC CO. INC

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

PROPOSAL SUBMITTED TO:

Company Name: O'Connor Company
Address: 11828 US HWY 15/501
Aberdeen, NC 28315
Contact: Ken Welman
Project Name: NEWBURGH REC - Additional Curtain Power Circuits

Date: September 10, 2025
Phone: 1-774-265-5198
Fax:

I hereby submit specifications and estimates for:

Furnish labor and materials for power to 4 additional curtain motors on SW & SE portions of gym.

Specifications

- O'Connor to supply labor to layout masonite and plywood protection for finished spaces

Labor	\$ 22,048.00	2 guys 13 days
OT Labor	6,300.00	2 guys 2 days
Materials	7,449.00	
Lift Rental	1,649.00	2 Lifts
	\$ 37,446.00	

Propose hereby to furnish material and labor for the sum of \$ 37,466.00

THIRTY SEVEN THOUSAND FOUR HUNDRED SIXTY SIX

and 33/100 doll

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

Vendor: TRADE/3-COL Labor Level: LABOR 1 10 Sep 2025 13:37:52

Phase: CHANGE ORDERS
 SubPhase: CO11 ADDITIONAL CURATAIN CIRCUITS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
10047	600.00	FT	M	3/4	EMT	1.8930	1,135.80
30127	60.00	EA	M	3/4	EMT STEEL-SS COUPLING	3.3646	201.88
30197	90.00	EA	M	3/4	EMT STEEL SS CONNECTOR	2.8630	257.67
240035	100.00	EA	M	3/4	EMT STRUT CLAMP GALV	2.1788	217.88
30555	4.00	EA	M	3/4	EMT LB CONDUIT BODY	26.1529	104.61
30599	4.00	EA	M	3/4	EMT CONDUIT BODY CVR	12.0689	48.28
160020	100.00	EA	M	3/4	MINERALLAC HANGERS W/BOLT	1.1146	111.46
160846	50.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.9034	95.17
30001	20.00	EA	M	3/4	GRC COUPLING	8.1600	163.20
30075	20.00	EA	M	3/4 X 1/2	THREADED FEMALE REDUCING BUSHING	11.2600	225.20
50001	30.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	1.0470	31.41
50035	20.00	EA	M	3/4	FLEX COND STRAIGHT CONN	2.7928	55.86
50250	20.00	EA	M	1/2	INS-THROAT 90D SCREW-IN FLEX CONNECTOR	7.9345	158.69
160019	20.00	EA	M	1/2	MINERALLAC HANGERS W/BOLT	0.9628	19.26
160845	20.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	1.4237	28.47
150373	4.00	EA	M	2-1/8"D 16.5-CI	HANDY BOX NO/ANGL BRKT 1/2"KO	8.5000	34.00
150124	4.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX FLT BRKT 1/2>3/4KO	8.5000	34.00
150090	4.00	EA	M		4"SQ BLANK CVR	1.5000	6.00
70033	6,000.00	FT	M	12	THHN/THWN CU (STR)	0.2500	1,500.00
70033	1,000.00	FT	M	12	THHN/THWN CU (STR)	0.2500	250.00
21	30.00	EA	M		3/4 SHEET OF PLYWOOD	37.0000	1,110.00
22	30.00	EA	M		MASONITE BOARD	23.0000	690.00
Phase Totals:							6,478.83

Job Totals: 6,478.83

Perreca Electric Co., Inc.
 520 Broadway
 Newburgh, NY 12550

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

Spyros Manouvelos

From: Josh James
Sent: Tuesday, September 9, 2025 2:36 PM
To: Spyros Manouvelos
Subject: Additional electrical work required – Curtain motors

Hi Spyros,

During our investigation and meeting with the curtain contractor, we identified additional motors that are not shown on our set of drawings. To complete the curtain system and have it fully functional, the following extra work will be required:

- Provide four (4) new 120V, 20-amp circuits (panel feed locations to be determined).
- Extend circuits to the wall where the switches are currently located.
- From there, establish a path up into the ceiling to feed the motor locations.

Motor Locations:

- Two (2) on the east side of the building
- Two (2) on the west side of the building

Please review and advise how you would like us to proceed so we can price this additional work and update the schedule accordingly.

Thank you,

Spyros Manouvelos

From: Josh James
Sent: Tuesday, September 9, 2025 2:00 PM
To: Spyros Manouvelos
Subject: Additional electrical work required – curtain motors

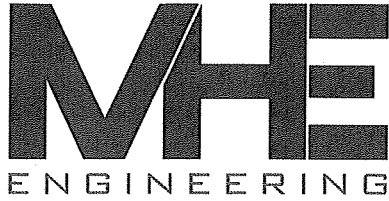
3 guys 13 days total : 312hrs

Special Equipment/Material : note ask them to tell us the method they would prefer us to use to protect the floor.

- (2) scissor lifts (discuss taking over the curtain contractors lifts from United rental)
- 30 - 4x8x3/4" sheets of plywood
- 10 rolls of Ram Board / Masonite (if Masonite get the same number of sheets as plywood)

Material:

600' -3/4" EMT
2boxes3/4" EMT connectors SS
3boxes3/4" EMT coupling SS
100-3/4" EMT strut straps
4-3/4" LB w /cover
10-3/4"C w /cover
100-3/4" EMT minis
50-3/4" EMT one hole straps
20-3/4" Rigid couplings
20-3/4" -1/2" RE threaded
30'-1/2" flex
2boxes-1/2" flex connector str
2boxes-1/2" flex connector 90
1box -1/2" minis
1box-1/2" one hole straps
4-Old work box 3" deep
Madison clips
1900 boxes 2 1/8" deep 1/2-3/4" KO
1900 blanks covers
1/4" beam clamps
1/4" hardware
Self tapping screws 1" sms8
3-500' - #12 THHN Black
3-500' - #12 THHN Red
3-500' - #12 THHN Blue
3-500' - #12 THHN White
2-500' - #12 THHN Green



33 Airport Center Dr., Suite 202
New Windsor, NY 12553

TO: Town of Newburgh
1496 Route 300
Newburgh, NY 12550

LETTER OF TRANSMITTAL

DATE: 11/25/2025	JOB NUMBER: 21-135
ATTENTION: Gilbert Piaquadio, Supervisor	
RE: Newburgh Recreation Center	

WE ARE SENDING YOU Attached Via: USPS FEDEX HAND DELIVERY- PJH

COPIES	DATE	NO.	DESCRIPTION
1			O'Connor- Change Order No. 28 with Additional Work/Change Order Request

THESE ARE TRANSMITTED as checked below:

- | | | | |
|--|--|---|--|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit | <input type="checkbox"/> Copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approval as noted | <input type="checkbox"/> Submit | <input type="checkbox"/> Copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for correction | <input type="checkbox"/> Return | <input type="checkbox"/> Corrected prints |
| <input type="checkbox"/> For review and comment | | <input type="checkbox"/> _____ | |
| <input type="checkbox"/> FOR BIDS DUE _____ | | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US | |

REMARKS:

COPY TO:

SIGNED: Michael J. Lamoreaux, P.E.



TOWN OF NEWBURGH
 1496 Route 300
 NEWBURGH, NEW YORK 12550
 (845) 564-4552

#123

Date: 12/3/2025

Is the budget adjustment under \$7500? Yes: _____ No: x

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

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

Reason why the budget transfer is needed: End of year balance of accounts

Filter Plant F8330.4001 CL/F8330.4002 DAT

From:	Account Number:	CL	<u>4001.5457</u>	Amount:	\$ <u>(20,000.00)</u>
	Account Description:		<u>Sludge Hauling</u>		
From:	Account Number:	CL	<u>4001.5466</u>	Amount:	\$ <u>(7,000.00)</u>
	Account Description:		<u>Operating supplies</u>		
From:	Account Number:	CL	<u>4001.5472</u>	Amount:	\$ <u>(20,000.00)</u>
	Account Description:	CL	<u>Consultants</u>		
From:	Account Number:	DAT	<u>4002.5466</u>	Amount:	\$ <u>(20,000.00)</u>
	Account Description:		<u>Operating supplies</u>		
From:	Account Number:	CL	<u>4001.5481</u>	Amount:	\$ <u>(20,000.00)</u>
	Account Description:	CL	<u>Utilities</u>		
FROM Sub Total					\$ <u>(87,000.00)</u>

To:	Account Number:	CL	<u>4001.5459</u>	Amount:	\$ <u>20,000.00</u>
	Account Description:		<u>Chemicals</u>		
To:	Account Number:	CL	<u>4001.5474</u>	Amount:	\$ <u>10,000.00</u>
	Account Description:		<u>Repairs to non vehicles</u>		
To:	Account Number:	CL	<u>4001.5480</u>	Amount:	\$ <u>10,000.00</u>
	Account Description:		<u>telephone</u>		
To:	Account Number:	DAT	<u>4002.5457</u>	Amount:	\$ <u>10,000.00</u>
	Account Description:		<u>sludge hauling</u>		
To:	Account Number:	DAT	<u>4002.5459</u>	Amount:	\$ <u>7,000.00</u>
	Account Description:		<u>Chemicals</u>		
To:	Account Number:	DAT	<u>4002.5472</u>	Amount:	\$ <u>30,000.00</u>
	Account Description:		<u>consultants</u>		
TO Sub Total					\$ <u>87,000.00</u>

Please note: The total of from/to should be equal. Total 0.0

[Signature]
 Department Head Signature

 Gil Piaquadio, Town Supervisor