

#8B

Town Board Meeting August 11, 2025

Review Status Report and Budget Status Report for July 2025

#10



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

TEL: (845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

Subject: Authorization to pay Vet Services Utilizing Account 5144

Date: 7.28.25

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

*Totaling: \$ 1,006.08

Canine: \$ 128.40

Feline: \$ 877.68

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

Date	Quantity	Description of Materials or Services	Unit Price	Amount
6/28/25	934622			60.98 ✓
6/28/25	934623			28.48 ✓
7/11/25	935812			18.00 ✓
7/22/25	936942			20.94 ✓
TOTAL				128.40

CLAIMANT'S CERTIFICATION

Dora M Cast

certify that the above account in the amount of \$

128.40

is true

and correct, that the rates, services and disbursements charges used 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.

7/25/25
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.

7.28.25
Date

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

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

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

Printed: 06-28-25 at 4:15p
Date: 06-28-25
Account: 19984
Invoice: 934622

Date	For	Qty	Description	Price	Discount	Net Price
06-28-25	Smudge 32-25	1	Weight Monitoring			0.00
06-28-25		1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
06-28-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
06-28-25		14	Amoxicillin 50mg tab #396644	26.13	21.98	4.15 **
06-28-25		12	Temaril - P Individual tablets #3966	41.99	29.96	12.03 **
06-28-25			DIAGNOSIS: Cough			0.00
Total charges, this invoice...						60.98
**Total discount included: 124.74						

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

Reminders for: **Smudge 32-25** (Weight: 11.0 lbs - 14w) Last done

03/26	Pro-Heart 12 (51-100lbs)
12/25	Canine Kennel Cough Vacc -1 ye
12/25	FECAL KEYSCREEN PCR
12/25	Fecal Keyscreen PCR Prepaid
09/25	FECAL EXAM
09/25	HEARTWORM TEST
07/25	CANINE RABIES / 1YEAR
07/25	Neuter your pet at 5-6 months
06/25	CANINE DIST/A2/PI/PARVO 1Y

Smudge 32-25's weight history (in lbs)

06-28-25	11.00
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LIKE US ON FACEBOOK.COM!

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

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

INVOICE

Newburgh Veterinary Hospital

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

Printed: 06-28-25 at 4:14p
Date: 06-28-25
Account: 19984
Invoice: 934623

Date	For	Qty	Description	Price	Discount	Net Price
06-26-25	Chase 26-24	25	Prednisolone 20mg individual tablet	42.80	38.02	4.78 **
06-27-25		42	Cephalexin 500mg capsule #39652	41.39	17.69	23.70 **
Total charges, this invoice...						28.48
**Total discount included: 55.71						

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

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

Printed: 07-28-25 at 4:10p
Date: 07-11-25
Account: 19984
Invoice: 935812

Date	For	Qty	Description	Price	Discount	Net Price
07-05-25	Crypto 37-25	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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FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 07-28-25 at 4:10p
Date: 07-22-25
Account: 19984
Invoice: 936942

Date	For	Qty	Description	Price	Discount	Net Price
07-12-25	Sydney 38-25	1	URINALYSIS (T760)*	110.00	89.06	20.94 **
Total charges, this invoice...						20.94
**Total discount included: 89.06						

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

Reminders for: **Sydney 38-25** (Weight: 3.6 lbs - 7m) Last done

03/26	Canine Dist/Aden/Parainfluenza
12/25	Pro-Heart 12 (51-100lbs)
08/25	Canine Kennel Cough Vacc -1 ye
06/25	HEARTWORM TEST
06/25	FECAL EXAM
04/25	CANINE RABIES / 1YEAR

Sydney 38-25's weight history (in lbs)

02-03-25 3.60

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COPY

TOWN OF NEWBURGH

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

DEPARTMENT

Animal Control

CLAIMANT'S
NAME
AND
ADDRESS

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

TERMS

Net 30 Days

Feline

DO NOT WRITE IN THIS BOX

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

Invoice #

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
6/28/25	934626			120.97 ✓
7/8/25	935552			89.00 ✓
7/8/25	935560			162.75 ✓
7/10/25	935728			17.00 ✓
7/10/25	935729			89.00 ✓
7/14/25	936153			89.00 ✓
7/21/25	936783			105.66 ✓
7/21/25	936784			158.06 ✓
7/21/25	936785			24.84 ✓
7/21/25	936786			21.40 ✓
TOTAL				877.68

CLAIMANT'S CERTIFICATION

Dora M Cast

certify that the above amount in the amount of \$ **877.68** is true

and correct, that the materials, 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 exactly due.

7/25/25

DATE

Dora M Cast

SIGNATURE

Practice Mgr

TITLE

(Specs 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.

7-28-25

Date

[Signature]

Authorized Official

APPROVAL FOR PAYMENT

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

Date

Auditing Board

COPIES

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: 06-28-25 at 4:17p
Date: 06-28-25
Account: 4417
Invoice: 934626

Date	For	Qty	Description	Price	Discount	Net Price
06-28-25	Flare 11k25	1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
06-28-25		0.20	Convenia(Cefovecin) Inject/ml Outp	49.10	38.09	11.01 **
06-28-25		1	Weight Monitoring			0.00
06-28-25		1	Ophth- Tobramycin Ophth Solution	30.35	26.51	3.84 **
06-28-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
06-28-25	Nyx 10k25	1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
06-28-25		0.30	Convenia(Cefovecin) Inject/ml Outp	58.65	42.13	16.52 **
06-28-25		1	Weight Monitoring			0.00
06-28-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30 **
Total charges, this invoice...						120.97
**Total discount included: 252.33						

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

Reminders for: Flare 11k25 (Weight: 4.2 lbs - 18w)		Last done
08/25	FECAL EXAM	
07/25	Rhinotracheitis/Pan/leuk/Calic	
06/25	Rabies/Purevax Feline 1yr	
06/25	Spay your pet at 5-6 months	

Reminders for: Nyx 10k25 (Weight: 5.8 lbs - 18w)		Last done
08/25	FECAL EXAM	
07/25	Rhinotracheitis/Pan/leuk/Calic	
06/25	Rabies/Purevax Feline 1yr	
06/25	Neuter your pet at 5-6 months	

Next appointment for Flare 11k25		Qty
07-08-25	At: 9:40a With: Sx-Dent-U/S-CT	
	Treatments: OHE FELINE	1

Next appointment for Nyx 10k25		Qty
07-08-25	At: 9:30a With: Sx-Dent-U/S-CT	

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INVOICE

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1716 Route 300
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845 564-2660

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

Printed: 07-28-25 at 4:11p
Date: 07-08-25
Account: 4417
Invoice: 935552

Date	For	Qty	Description	Price	Discount	Net Price
07-08-25	Nyx 10k25	1	Weight Monitoring			0.00
07-08-25		1	NEUTER FELINE	168.00	118.00	50.00 **
07-08-25		1	Sedation	315.00	315.00	0.00 **
07-08-25		1	OSHA Compliance Biohazards Fee	12.60	12.60	0.00 **
07-08-25		1	Zorbium 2-6.6# (0.4ml tube)	46.05	46.05	0.00 **
07-08-25		0.20	Ampicillin (300mg/ml) Inject/ ml in h	31.70	31.70	0.00 **
07-08-25		1	Oral, Topical medication administr	12.60	12.60	0.00 **
07-08-25		0.10	-TelazolInject Control Log / ml			0.00
07-08-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00 **
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.						
07-08-25		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.						
07-08-25		1	PEDICURE- simple	22.00	22.00	0.00 **
Total charges, this invoice...						89.00
**Total discount included: 637.95						

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

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

Printed: 07-28-25 at 4:12p
Date: 07-08-25
Account: 4417
Invoice: 935560

Date	For	Qty	Description	Price	Discount	Net Price
07-08-25	Flare 11k25	1	Weight Monitoring			0.00
07-08-25		1	OHE FELINE	437.00	347.00	90.00 **
	Your pet has been spayed. This eliminates the risk of uterine infection and lowers the risk of breast tumors when she gets older. Expect her to be quiet and not as active for a couple of days. Restrict exercise for the next two weeks. This receipt certifies that your pet has been spayed. Please keep this with your pet's health records.					
07-08-25			Anesthesia- Isoflurane			0.00
07-08-25			---BloodPressureMonitoring w/anes			0.00
07-08-25			---PulseOximeterMonitoring w/Anes			0.00
07-08-25			-CapnographMonitoring w/Anesthe			0.00
07-08-25			-----Recovery in Heated Cage			0.00
07-08-25			-----Warm Water Blanket in Surgery			0.00
07-08-25		1	Zorbium 2-6.6# (0.4ml tube)	46.05	46.05	0.00 **
07-08-25		0.15	Ampicillin (300mg/ml) Inject/ ml in h	31.27	31.27	0.00 **
07-08-25		1	Oral, Topical medication administr	12.60	12.60	0.00 **
07-08-25		0.10	-TelazolInject Control Log / ml			0.00
07-08-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00 **
	Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.					
07-08-25		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.					
07-08-25		1	PEDICURE- simple	22.00	22.00	0.00 **
07-08-25		1	Elizabethan Collar 10cm	32.50	30.88	1.62 **
07-08-25		1	Amoxicillin Drops 15ml (50mg/ml)	34.83	10.85	23.98 **
07-08-25		2	Onsior 6mg Individual Tabs #39734	32.09	23.94	8.15 **

Total charges, this invoice...

162.75

**Total discount included: 604.59

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INVOICE

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: 07-10-25 at 12:32p
Date: 07-10-25
Account: 4417
Invoice: 935728

Date	For	Qty	Description	Price	Discount	Net Price
07-09-25	Tigger 13k25	1	FELINE RHINO/PANLEUK/CALICI Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.	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: Tigger 13k25 (Weight: 3.0 lbs - 14w)	Last done
07/26 Feline Rhino/Panleuk/Calici I/	
05/26 FECAL KEYSCREEN PCR	05-19-25
05/26 CONSULT / EXAM - Annual Wellne	05-09-25
09/25 FECAL EXAM	
07/25 Rabies/Purevax Feline 1yr	
07/25 Neuter your pet at 5-6 months	

Tigger 13k25's weight history (in lbs)

06-04-25	3.00
05-17-25	2.38

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845 564-2660

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

Printed: 07-28-25 at 4:13p
Date: 07-10-25
Account: 4417
Invoice: 935729

Date	For	Qty	Description	Price	Discount	Net Price
07-10-25	Loki 9k25	1	NEUTER FELINE	168.00	118.00	50.00 **
07-10-25		1	Sedation	315.00	315.00	0.00 **
07-10-25		1	PEDICURE- simple	22.00	22.00	0.00 **
07-10-25		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.			
07-10-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00 **
			Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.			
07-10-25		1	Zorbium 2-6.6# (0.4ml tube)	46.05	46.05	0.00 **
07-10-25		0.06	-TelazolInject Control Log / ml			0.00

Total charges, this invoice... 89.00

**Total discount included: 581.05

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

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Newburgh, NY 12550
(845) 561-3344

Printed: 07-28-25 at 4:13p
Date: 07-14-25
Account: 4417
Invoice: 936150

Date	For	Qty	Description	Price	Discount	Net Price	
07-14-25	Pudder14k25	1	NEUTER FELINE	168.00	118.00	50.00	**
07-14-25		1	Zorbium 2-6.6# (0.4ml tube)	46.05	46.05	0.00	**
07-14-25		0.20	Onsior Inject/ ml (outpatient)	23.95	23.95	0.00	**
07-14-25		0.07	-TelazolInject Control Log / ml			0.00	
07-14-25		1	PEDICURE- simple	22.00	22.00	0.00	**
07-14-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00	**
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.							
07-14-25		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.							
07-14-25		1	Sedation	315.00	315.00	0.00	**
Total charges, this invoice...						89.00	
**Total discount included: 605.00							

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

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FOR: Town of Newburgh - Feline
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Printed: 07-28-25 at 4:08p
Date: 07-21-25
Account: 4417
Invoice: 936783

Date	For	Qty	Description	Price	Discount	Net Price
07-18-25	HBC 18k25	1	CONSULT / EXAM - Sick	105.00	66.50	38.50 **
07-18-25		1	Weight Monitoring			0.00
07-18-25		1	STRONGID DEWORMING (round	36.05	18.03	18.02 **
07-18-25		1	Weight Monitoring			0.00
07-19-25		1	Mupirocin Antibacterial Ointment #3	38.50	34.86	3.64 **
07-20-25		1	FeLV/ FIV Elisa SA260	165.00	119.50	45.50 **
Total charges, this invoice...						105.66
**Total discount included: 238.89						

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

Reminders for: HBC 18k25 (Weight: 1.1 lbs - 5w)	Last done
01/26	FECAL KEYSCREEN PCR
12/25	FECAL EXAM
10/25	Rabies/Purevax Feline 1yr
10/25	Spay your pet at 5-6 months
08/25	Feline Rhino/Panleuk/Calici #

HBC 18k25's weight history (in lbs)

07-18-25	1.10
07-18-25	1.16

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

Printed: 07-28-25 at 4:06p
Date: 07-21-25
Account: 4417
Invoice: 936784

Date	For	Qty	Description	Price	Discount	Net Price	
07-19-25	No eyes 19k25	1	Amoxi / Clav Drops 15ml #398117	57.89	32.97	24.92	**
07-19-25		1	Ophth- Tobramycin Ophth Solution	30.35	26.51	3.84	**
07-20-25		1	CONSULT / EXAM - Sick	105.00	66.50	38.50	**
07-20-25		1	FelLV/ FIV Elisa SA260	165.00	119.50	45.50	**
07-20-25		1	OSHA Compliance Biohazards Fee	12.60	6.30	6.30	**
07-20-25		1	Feline Rabies Vaccine 3yr	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.							
07-20-25		1	FELINE RHINO/PANLEUK/CALICI	52.00	35.00	17.00	**
Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice.							

Total charges, this invoice... 158.06
**Total discount included: 331.78

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

Reminders for: No eyes 19k25	Last done
07/26 Feline Rhino/Panleuk/Calici I/	
07/26 Rabies/Purevax Feline 1yr	07-20-25
01/26 FECAL EXAM	
01/26 FECAL KEYSCREEN PCR	

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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: 07-21-25 at 10:49a
Date: 07-21-25
Account: 4417
Invoice: 936785

Date	For	Qty	Description	Price	Discount	Net Price	
07-18-25	Sebastian	30	Enrofloxacin 50mg/ml Susp / ml #3	39.95	22.44	17.51	**
07-18-25		30	Metronidazole Sol 50mg/ml compo	33.65	26.32	7.33	**
						Total charges, this invoice...	24.84
						**Total discount included: 48.76	

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

Reminders for: **Sebastian** (Weight: 1.9 KG - 8y) Last done
12/25 FECAL KEYSCREEN PCR

Next appointment for **Sebastian** Qty
07-22-25 **At:** 3:20p **With:** Andrew AcevedoDVM
Treatments: Consult Avian/ Reptile/ Exotic- follol

Sebastian's weight history

07-08-25	1.90
07-05-25	1.80
07-02-25	1.90
06-30-25	1.87
06-27-25	1.93
06-21-25	2.10

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: 07-25-25 at 12:01p
Date: 07-21-25
Account: 4417
Invoice: 936786

Date	For	Qty	Description	Price	Discount	Net Price
07-13-25	Tigger 13k25	1	FECAL KEYSCREEN PCR	84.50	64.50	20.00 **
07-15-25		7	Panacur Dewormer Liquid / ml #39	24.17	22.77	1.40 **

Total charges, this invoice... 21.40

**Total discount included: 87.27

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

Reminders for: Tigger 13k25 (Weight: 3.0 lbs - 17w)	Last done
07/26 FECAL KEYSCREEN PCR	07-13-25
07/26 Feline Rhino/Panleuk/Calici I/	
05/26 CONSULT / EXAM - Annual Wellne	05-09-25
09/25 FECAL EXAM	
07/25 Rabies/Purevax Feline 1yr	
07/25 Neuter your pet at 5-6 months	

Tigger 13k25's weight history (in lbs)

06-04-25	3.00
05-17-25	2.38

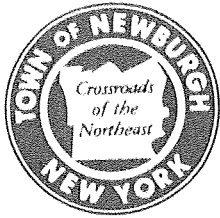
LIKE US ON FACEBOOK.COM!

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

#11
Lisa



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

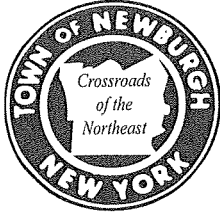
To: Town Supervisor
Town Board

From: Charlene M Black, Personnel

Date: August 5, 2025

Re: 1-Full Time MEO H1

Mark Hall, Highway Superintendent is recommending the hiring of one full-time MEO Erick Quiralte. Mr. Quiralte will need to complete his paperwork, fingerprinting, and CDL physical with Drug / Alcohol testing. The intended start date will be on or after Monday, August 25, 2025. The salary for MEO H1 is \$29.1792 per hour, which is the 2025 salary rate. Thank you.




HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

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

MARK HALL
HIGHWAY SUPERINTENDENT

To: Town Supervisor
Town Board

From: Mark Hall, Highway Superintendent 

Date: August 5, 2025

Re: 1-Full Time MEO H1

I am recommending the hiring of Erick Quiralte as a full-time MEO H1. Mr. Quiralte
I am looking for a hire date of on or after August 25th, 2025, with a salary of \$29.1792
per hour. Mr. Quiralte would have to complete the paperwork, finger printing and
physical with the Personnel Department. Thank you in advance.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Erick Quiralte

DEPARTMENT: Highway

TITLE OF POSITION: MEO

FULL TIME OR PART-TIME: Full time


HOURLY RATE: \$ 29.17 92

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 5110-5100

PROPOSED HIRE DATE: on or after 8/25/25

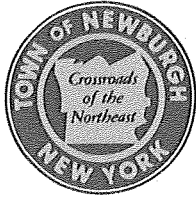
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT FINGERPRINTS, PRE-EMPLOYMENT PHYSICAL, DRUG/ALCOHOL TESTING AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

8/5/2025
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

#12



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 Start Process to Hire Replacement

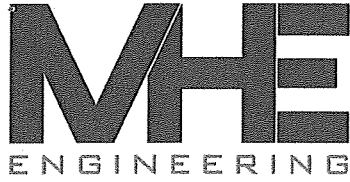
Date: August 5, 2025

Donna Cucchiara plans to retire at the end of December.

I would first like to post the opening internally. If I find a suitable candidate internally, I would like to hire that candidate as a part time member of the Tax Office with the understanding that the position will become full time when Donna retires.

If there are no suitable candidates internally, I will go about finding a candidate externally with the understanding that the external candidate will also be employed part time until Donna retires at which time the position will become full time.

Since the position is First Deputy Receiver of Taxes, the candidate must be a resident of the Town of Newburgh.



#13A

20 June 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 15 – Additional Security Items**

Summary: Additional access card drops at Doors 134A & 135A, two camera drops and cabling to each corner of the building for owner supplied security equipment.

Change Order Amount: \$9,387.00

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.: 15

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:	6/5/2025	Effective Date of Change Order:	6/5/2025

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

Description:

- **Additional access card drops, camera drops and cabling to each corner of the building for owner supplied security equipment.**

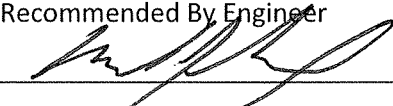
Attachments:

- **O'Connor PCO-024 dated 5/12/2025**

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	Change in Contract Times
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.14: \$ <u>176,499.76</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>12,282,599.76</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>9,387.00</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>12,291,986.76</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: 6/20/25

Recommended By Engineer

8/6/25

Authorized by Owner
By: _____
Title: _____

Accepted by Contractor
Ken Welman
Senior PM
06/20/25

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: **05/12/25**

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 024**

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

Change Order Request

- Furnish and install labor and materials for owner requested additional card access points and security cameras. Camera equipment supplied by others.

Subcontractor Subtotal: \$8,677.80
Insurance (1%): \$87.00
Bonding (2%): \$175.00
OH&P (5%): \$447.00
TOTAL CHANGE COST: \$9,387.00

Approval:

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

CHANGE ESTIMATE 006

PERRECA ELECTRIC CO. INC

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

PROPOSAL SUBMITTED TO:

Name	O'Connor Company	Date	April 24, 2025
Address	11828 US HWY 15/501 Aberdeen, NC 28315	Phone	1-774-265-5198
Contact	Ken Welman	Fax	
Job Name	NEWBURGH REC - Additional circuits and devices to isolate lighting over track area		

We hereby submit specifications and estimates for:

finish labor and materials for to install 2 access card drops at doors 134A & 135A and 2 camera drops and cabling at each corner of the building per email dated 4/14/2024 Camera equipment by Others

Specifications

1. Labor consists of 2 men for 65 Hours @ \$106.23=	\$6,904.95
1 HOUR Project Manager	199.90
Materials \$ 1,429.95 10%	<u>1,572.95</u>
	\$8,677.80

We Propose hereby to furnish material and labor for the sum of \$ **8,677.80**

EIGHT THOUSAND SIX HUNDRED SEVENTY SEVEN

and 80/100 dollars

Payment to be made as follows:

Upon Completion

All 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 strikes, 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

Date of Acceptance _____

Signature _____



Takeoff

Vendor: TARGET Labor Level: LABOR 1 24 Apr 2025 13:44:47

Phase: CHANGE ORDERS
 SubPhase: CO 06 ADDITIONAL SECURITY DROPS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
	0.00				CAMERA DROPS - 2 PER CORNER		
TITLE	4.00	M	1"	EMT/P-STRING	1G STUB/4"sq /MTL-STD	0.0000	0.00
150042	4.00	EA	M	2-1/8"D 30.3-CI	4"SQ 1" - KO NO BRKT	5.5000	22.00
150060	4.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	3.5000	14.00
10048	320.00	FT	M	1	EMT	1.4195	454.24
160620	8.00	EA	M	#10 x 1"	TEK SCREW	0.0224	0.18
30138	32.00	EA	M	1	EMT STEEL-COMP COUPLING	3.5814	114.61
630063	64.00	EA	M	1	COND SNP-CLOSE HGR TO SCRW-ON STUD-WALL	2.0869	133.56
160620	128.00	EA	M	#10 x 1"	TEK SCREW	0.0224	2.87
30218	8.00	EA	M	1	EMT STEEL COMP CONNECTOR	3.7967	30.37
40173	8.00	EA	M	1	PLASTIC BUSHING	1.0918	8.73
500102	384.00	FT	M		PULL LINE (STRING)	0.0204	7.83
13	1,200.00	EA	M		CAT 6 CABLE	0.3500	420.00
14	8.00	EA	M		CAT 6 MODULES	7.5000	60.00
	0.00				2 ACCES DOOR DROPS		
TITLE	4.00	M	3/4	EMT/P-STRING	1G STUB/4"sq /MTL-STD	0.0000	0.00
150014	4.00	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO FH- BRKT	4.3731	17.49
150060	4.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	5.5171	22.07
160620	8.00	EA	M	#10 x 1"	TEK SCREW	0.0224	0.18
10047	60.00	FT	M	3/4	EMT	0.8518	51.11
30137	6.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.9123	11.47
630062	12.00	EA	M	3/4	COND SNP-CLOSE HGR TO SCRW-ON STUD-WALL	1.9803	23.76
160620	24.00	EA	M	#10 x 1"	TEK SCREW	0.0224	0.54
30217	8.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.7493	13.99
40172	8.00	EA	M	3/4	PLASTIC BUSHING	0.7209	5.77
500102	72.00	FT	M		PULL LINE (STRING)	0.0204	1.47

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

Phase: CHANGE ORDERS
SubPhase: CO 06 ADDITIONAL SECURITY DROPS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
710045	2.00	EA	M	4x4x4	P-BOX-PAINT SCREW CVR	6.8511	13.70
Phase Totals:						1,429.95	
Job Totals:						1,429.95	

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

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



#13B

20 June 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 16 – Gymnasium Lighting Revisions**

Summary: Additional labor and material to install additional circuits and controls to isolate the lighting fixtures above the walking track due to a conflict with HVAC duct per response to RFI-080.

Change Order Amount: \$24,043.00

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.: 16

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:	6/5/2025	Effective Date of Change Order:	6/5/2025

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

Description:

- **Additional circuits and controls to isolate lighting over walking track due to conflict with duct work.**

Attachments:

- **O'Connor PCO-022 dated 4/21/2025**

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	Change in Contract Times
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.15: \$ <u>185,886.76</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>12,291,986.76</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>24,043.00</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>12,316,029.76</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

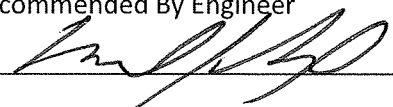
Recommended by Construction Manager

By: Diego Frangiamone

Title: Clerk of the Work

Date: 6/20/25

Recommended By Engineer



8/6/25

Authorized by Owner

By: _____

Title: _____

Accepted by Contractor

Ken Welman

Senior PM

06/20/25

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: **04/21/2025**

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 022**

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

Change Order Request

- This change order accounts for the revisions made to the Lighting Plan on Drawing E-201, as issued in response to RFI-80.

Subcontractor Subtotal: \$22,227.00
Insurance (1%): \$222.00
Bonding (2%): \$449.00
OH&P (5%): \$1,145.00
TOTAL CHANGE COST: \$24,043.00

Approval:

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

CHANGE ESTIMATE 005

PERRECA ELECTRIC CO. INC

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

PROPOSAL SUBMITTED TO:

Name O'Connor Company Date April 16, 2025
Address 11828 US HWY 15/501 Phone 1-774-265-5198
Aberdeen, NC 28315 Fax
Attn: Ken Welman

Job Name NEWBURGH REC - Additional circuits and devices to isolate lighting over track area

We hereby submit specifications and estimates for:

Furnish labor & materials to rework install additional circuits & controls to isolate the lighting over track area due to conflict with duct work per revised drawing E-201 dated 4/1/2025.

Clarifications

1. Labor consists of 3 men for 140 Hours @ \$106.23= \$14,872.20
1 HOUR Project Manager 199.90

Materials \$ 6,504.53 10% 7,154.98

\$22,227.08

\$ -

We Propose hereby to furnish material and labor for the sum of \$ 22,227.00

TWENTY TWO THOUSAND TWO HUNDRED TWENTY SEVEN

and 74/100 dollars

Payment to be made as follows: Upon Completion

All 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 strikes, 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

Date of Acceptance _____

Signature _____



Takeoff

Vendor: TARGET Labor Level: LABOR 1 16 Apr 2025 9:02:02

Phase: CHANGE ORDERS
 SubPhase: CO 05 ADDITIONAL LIGHTING CIRCUITS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
0.00							
10047	300.00	FT	M	3/4	EMT	0.8000	240.00
160846	44.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.7507	33.03
30137	11.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.9123	21.03
30217	22.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.7493	38.49
50013	40.00	FT	M	3/4	FLEXIBLE ALUM CONDUIT	0.7053	28.21
50057	22.00	EA	M	3/4	FLEX COND STRAIGHT INS-THROAT CONN	5.6260	123.77
90308	5,200.00	FT	M	16/2PR	CNTRL CBL UNSHLD TWSTD PR	0.3500	1,820.00
70033	2,800.00	FT	M	12	THHN/THWN CU (STR)	0.2500	700.00
70034	3,000.00	FT	M	10	THHN/THWN CU (STR)	0.3000	900.00
180088	3.00	EA	M	20/1	BOLT-ON BREAKER	0.0000	0.00
0.00							
ADDITIONAL CONTROL DEVICES							
11	3.00	EA	M		LT CONTROL POWER PACKS	650.0000	1,950.00
12	2.00	EA	M		LV LIGHT SWITCH	325.0000	650.00
Phase Totals:						6,504.53	
Job Totals:						6,504.53	

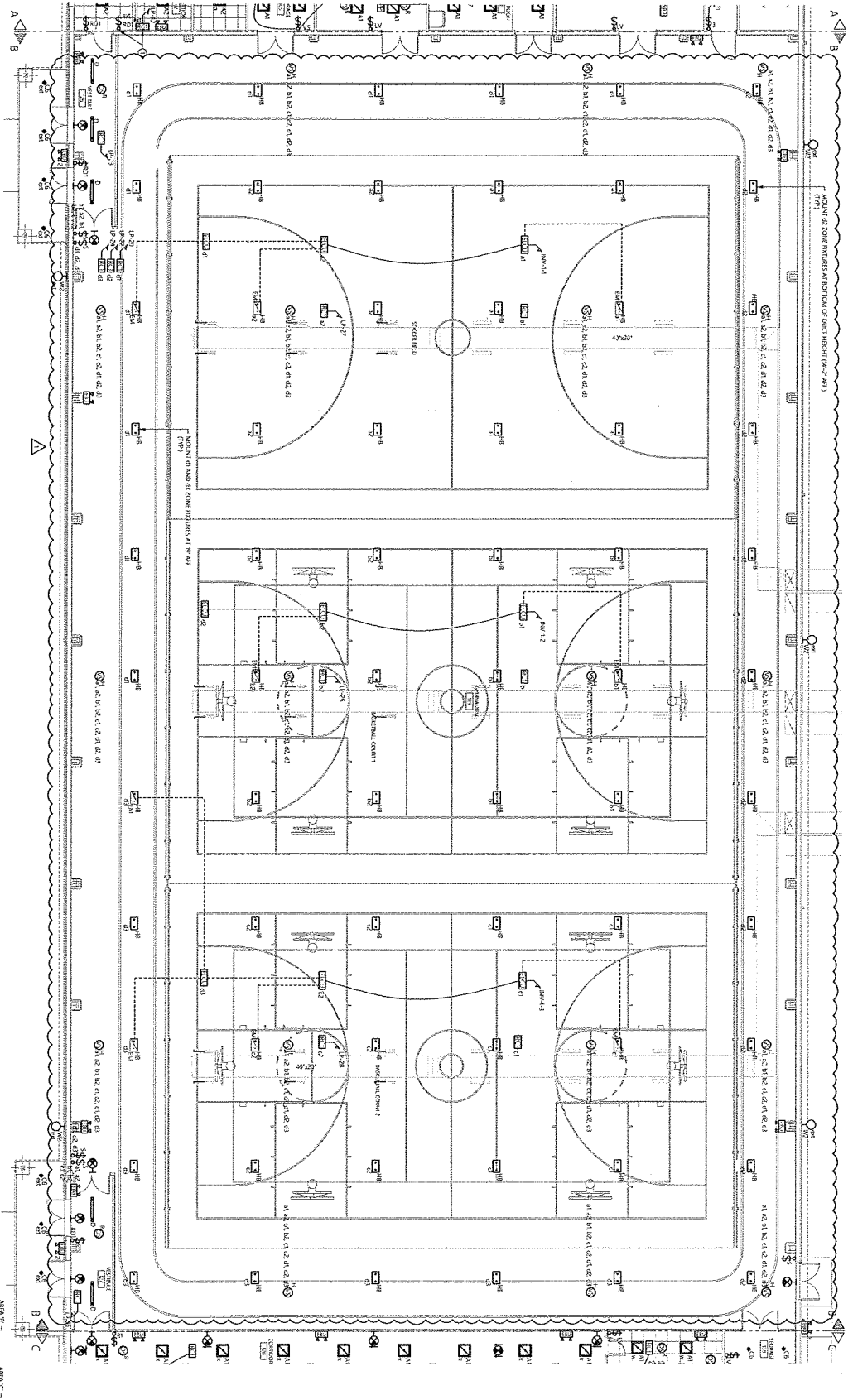
Petrecca Electric Co., Inc. 520 Broadway Phone: 845-649-4822
 Newburgh, NY 12550 Web: www.petrecca.com

SHEET KEY NOTES:

- 1. REFER TO CONSTRUCTION SCHEDULE FOR APPROVED MATERIALS AND GENERAL
- 2. REFER TO E-CAD FOR MECHANICAL SCHEDULE FOR APPROVED MATERIALS AND GENERAL
- 3. REFER TO E-CAD FOR PANEL SCHEDULES FOR CONDUIT
- 4. REFER TO E-CAD FOR BRANCH CIRCUIT SCHEDULES FOR CONDUIT
- 5. REFER TO E-CAD FOR BRANCH CIRCUIT SCHEDULES FOR CONDUIT
- 6. REFER TO E-CAD FOR BRANCH CIRCUIT SCHEDULES FOR CONDUIT
- 7. PROVIDE HANGERS & SUPPORTS AS REQUIRED

GENERAL SHEET NOTES:

- 1. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND
- 2. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND
- 3. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND
- 4. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND
- 5. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND
- 6. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND
- 7. PROVIDE TYPING FOR ALL ELECTRICAL EQUIPMENT AND



1 GYMNASIUM LIGHTING PLAN

SCALE: 1/8" = 1'-0"



KEY PLAN

SCALE: 1/8" = 1'-0"



WFE ENGINEERING
 22 Bland Street, Suite 202, 115 Westfield Drive, Suite 1
 Westfield, MA 01095
 (413) 862-1233
 (413) 862-1234

CONSTRUCTION SET

JSE
JADE STONE ENGINEERING
 mechanical, electrical, plumbing

UDIG-NY
 100 WESTFIELD DRIVE
 WESTFIELD, MA 01095
 CALL 811

ALL INFORMATION AND ELECTRICAL PROPERTY RIGHTS RESERVED
NEW RECREATION CENTER TOWN OF NEWBURGH
 CHADWICK LAKE PARK
 1782 NY-206, NEWBURGH, NY 11550

ELECTRICAL LIGHTING GYMNASIUM PLAN

NO.	DESCRIPTION	DATE
1	REVISED	4/25/20

DESIGNED BY:	KIM
CHECKED BY:	KIM
DATE:	4/25/20
PROJECT #:	11-115
SHEET NO.:	E-201

E-201



REQUEST FOR INTERPRETATION

Project: Newburgh Recreation Center

R.F.I. Number: 080

To: Holt / MHE

From: Perreca

Date: 03/06/2025

Re: Lighting Plan and Field Conditions Conflict

A/E Project Number: _____

Contract For: _____

Specification Section: _____

Paragraph: _____

Drawing Reference: E.201

Detail: _____

Request:

See attached documents

- RFI

Signed by: Molly Hentz

Date: 03/06/2025

Response:

See attached for responses, and forthcoming IB drawing.

Attachments

Response From: _____

To: _____

Date Rec'd: _____

Date Ret'd: _____

Signed by: Shane Garrabrant

Date: 3/25/25

Copies: _____

Owner

File

Consultants

The lighting plan (Drawing E-201) shows the layout for the HB fixtures, and the Luminaire Schedule on E-502, Note 4, states that the bottom of the fixtures should be installed at 25' A.F.F. However, field measurements along the East and West Walls show a maximum available height of 19' A.F.F.

Additionally, on the East Wall, HVAC ductwork is positioned directly above the row of HB fixtures, further complicating installation.

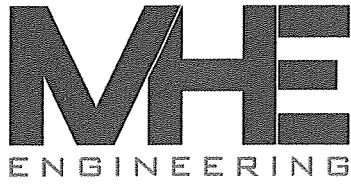
A total of 22 HB fixtures are impacted by this issue:

- 11 fixtures on the East Wall
- 11 fixtures on the West Wall

1. Please provide guidance on how to proceed with the HB fixture installation given the field height constraints.
2. Should an alternative mounting height be considered, or are there alternative fixture types that would accommodate the existing conditions?
3. Are there any design adjustments required to account for the interference with the HVAC ductwork on the East Wall?

1 & 2.) We are okay with lowering the 22 HB fixtures impacted by this issue to 19'. We will issue an IB with revised lighting controls so that those 22 fixtures are dimmed separately from the other HB fixtures, once item 3 is resolved.

3.) We need additional information on this issue. When we overlay the ductwork plans and our lighting plan (see attached drawing) it does not appear as though there is a major conflict. The HB fixtures appear to be able to slightly shifted down on plan to be between the duct and the curtain wall. Please advise if this is not the case.



#13C

20 June 2025

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Order 17 – Maple Flooring Credit**

Summary: Credit change order to substitute Gymnasium maple flooring from end grain to mix grain due to material availability.

Change Order Amount: (\$1,855.35)

Respectfully submitted,

MHE Engineering, D.P.C.

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

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.: 17

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:	6/5/2025	Effective Date of Change Order:	6/5/2025

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

Description:

- **Credit to change maple gym flooring from end-grain to mix-grain due to material availability.**

Attachments:

- **O'Connor PCO-026 dated 5/22/2025**

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	Change in Contract Times
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.16: \$ <u>209,929.76</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>12,316,029.76</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Decrease this Change Order: \$ <u>(1,855.35)</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>12,314,174.41</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: 6/20/25

Recommended By Engineer
[Signature]
8/6/25

Authorized by Owner
By: _____
Title: _____

Accepted by Contractor
Ken Welman
Sr PM
06/20/25

Date:



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 Owner
MHE Engineering
Town of Newburgh

Date: **05/22/25**

From: **Ken Welman**

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

Change Order Number: **GC PCO 026**

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

Change Order Request

- This credit change order is in reference to RFI 092 decision to change Maple from EG to Mix Grain due to material availability. This change order includes expansion ridge on floor boards.

Subcontractor Subtotal: (\$1,767.00),
OH&P (5%): (\$88.35)
TOTAL CHANGE COST: (\$1,855.35)

Approval:

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

CHANGE ORDER

4051N - 2

Project:

Newburgh Recreation Center
1702 NY 300 Chadwick Lake Par
Newburgh, NY 12550

Date: 5/14/25

REV Date:

GC Project no.:**To General Contractor**

O'Connor Company of NC, Inc.
312 Fields Drive
Aberdeen, NC 28315

The contract is changed as follows:

RFI 092 Request for Interpretation: Decision - Option 2 Change Maple from EG to Mix Grain due to unavailability. includes expansion ridge on floor boards. Copy Attached

12pp

The original Contract Sum was	\$	475,000.00
Net changes by previously authorized Change Orders	\$	12,620.00
The Contract Sum prior to this Change Order was	\$	487,620.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,767.00
The new Contract Sum including this Change Order will be	\$	485,853.00
The Contract Time will be <u>unchanged</u> by <u>0</u> days.		

Subcontractor

J.J. Curran & Son, Inc.
501 So. Pearl St.
Albany, NY 12202

518-434-8110

By: Date: 5/14/25**General Contractor**

O'Connor Company of NC, Inc.
312 Fields Drive
Aberdeen, NC 28315

(910)944-0600

By: _____

Date: _____

We have been informed that the specified 2-1/4" wide Edge Grain Maple Flooring is no longer available, and there is no foreseeable timeline for its future availability.

The vendor has proposed two alternative options:

Option 1: Substitute with 1-1/2" wide mixed grain maple flooring.
No cost change, but installation will require an additional 1–2 weeks due to labor intensity.
1-1/2" boards are more dimensionally stable and have 50% more fasteners per square foot.

Option 2: Substitute with 2-1/4" wide mixed grain maple flooring.
Provides a \$1,767.00 credit ($\$0.15/\text{SF} * 11,780 \text{ SF}$).
Stability concerns addressed through use of Expansion Ridge flooring.

Please advise which substitution you prefer so we can proceed accordingly. If additional information or samples are needed for review, we can facilitate promptly.

#13D

**ADVERTISEMENT FOR BIDS
TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK
NOB HILL WASTEWATER TREATMENT PLAN DISINFECTION IMPROVEMENTS**

General Notice

Town of Newburgh (Owner) is requesting Bids for the construction of the following Project:

NOB HILL WASTEWATER TREATMENT PLANT DISINFECTION IMPROVEMENTS

Bids for the construction of the Project will be received at **Town of Newburgh Town Hall** located at **1496 Route 300, Newburgh, NY 12550** until **Tuesday, 7 October 2025 at 11:00 AM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work: **Installation of recirculating media filters, UV disinfection system, and a new control building at an existing wastewater treatment plant.**

Separate Bids will be received for the following Contracts:

- Contract GC-1 – General Construction**
- Contract EC-1 – Electrical Construction**

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

**MHE Engineering, D.P.C.
33 Airport Center Drive, Suite 202
New Windsor, NY 12553**

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of **8:30 am and 5:00 pm** and may obtain copies of the Bidding Documents from the Issuing Office as described above and becoming available on **28 August 2025**.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office. Only those persons whose name and address are on record of having obtained the Contract Documents will be permitted to bid and issued the Addendums, if any.

Digital copies of the contract documents may be obtained online as a download by a secured electronic link for a non-refundable fee of fifty dollars (\$50.00) upon payment with a check made payable to MHE Engineering, D.P.C. by contacting the Issuing Office at (845) 567-3100 or by email at mheny@mhepc.com.

Hard copies of the contract documents may be obtained from MHE Engineering, D.P.C. by special request for an additional fee.

Each bid shall be accompanied by an acceptable form of Bid Guarantee in an amount equal to at least five (5) percent of the amount of the Bid payable to the **Town of Newburgh** as a guarantee that if the Bid is

accepted, the Bidder will, within fifteen (15) days after the award of the Contract, execute the Contract and file acceptable Performance and Labor and Material Payment Bonds and Certificate(s) of Insurance.

Pre-Bid Conference

A pre-bid conference for the Project will be held on **Tuesday, 16 September 2025 at 10:00 AM** at the **Peach Terrace, Newburgh, NY 12550**. Attendance at the pre-bid conference is encouraged, but not required.

OWNERS RIGHTS RESERVED: **Town of Newburgh** hereinafter called the Owner, reserves the right to reject any or all Bids and to waive any informality or technicality in any Bid in the interest of the Owner.

No bidder may withdraw his bid within forty-five (45) days after the actual date of the opening thereof.

The Owner shall be exempt from payment of sales and compensating use taxes of the State of New York and cities and counties on all materials supplied to the Owner pursuant to this contract.

Town of Newburgh, an equal opportunity employer and affirmative action employer, hereby notifies all bidders that it will affirmatively ensure that in regard to any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the ground of race, gender, color or national origin in consideration of an award.

This Advertisement is issued by:

Owner: **Town of Newburgh**
By: **Lisa Ayers**
Title: **Town of Newburgh**
Date: **28 August 2025**