MEMORANDUM

TO: Gil Piaquadio, Town Supervisor and Town Board Members

From: Jeff Guido, Water / Sewer Superintendent

12a

Date: January 26, 2017

Re: Grade D Water Certification Training

I am requesting approval for three of our employees to register for the Grade D Water Operator Certification Class at the Environmental Training Center @ SUNY Morrisville.

- Derek DeGroat
- Karl Doderer
- Justin O'Keefe

The Class is scheduled for March 15th and 16th, 2017. The cost per person for the class and materials is \$325. They will also each require hotel accommodations for 2 nights.

This is a Health Department requirement for continued employment and needs to be completed prior July 27, 2017.



80 Eaton St. Morrisville, NY 13408 (http://maps.google.com/maps?

q=80+Eaton+St,+Morrisville,+NY+13408&hl=en&II=42.893951,-75.646062&spn=0.0(AF48/A/A2324Ar4H=42.89C 1-315-684-6000 (tel:1-315-684-6000)

(http://www.morrisville.edu/webforfaculty/)

Webmail (http://webmail.morrisville.edu/)

(http://www.morrisville.edu/cancellations/)

Library (http://library.morrisville.edu/)

Cancellations

Vimeo

ARTICLE XI MISCELLANEOUS

<u>SECTION 11.1 — EMPLOYEE SCHOOLING</u>

A. <u>Filter/Sewer Plant Operators</u>

The Employer shall reimburse employees attending school to obtain or maintain their Filter Plant or Sewer Plant Operating License. Said reimbursement to include registration fees, meal ticket credit and transportation costs as well as lodging where necessary. The employee shall receive approval from the Town prior to his/her attendance at such schooling.

B. Education Reimbursement

With prior approval from the Department Head and approval of the Town Board an employee who undertakes a duly recognized course of study which is job related, and who successfully completes the course of study, shall receive full reimbursement for tuition, books, lab fees, etc., up to \$800 per twelve month period. The denial of a tuition reimbursement request shall not be subject to review in any forum. The Town may issue a form in consultation with the Union to be used by employees and Town officials for purposes of implementation of this provision.

"Successful Completion" will be defined as a passing grade as determined by the educational institution.

SECTION 11.2 — CONFERENCE DAYS

Effective 1/1/02, the Union President should be allowed four (4) work days per year to attend CSEA conferences or seminars. Said President must give reasonable notice to his/her department head prior to use of said days. The Union President may designate another employee to make use of a conference day in place of the Union President, however, the total amount of conference day time off for all persons shall continue to be four (4) days.

The union or its agent, if a Town employee, shall be granted reasonable time off to represent an employee in work related issues without charge to leave upon approval of the Town Supervisor or designee. The Town Supervisor or designee will notify the department head (s) of employees that will be away from their work site during this time.

SECTION 11.3 — FILE CABINET/PAYROLL INFORMATION

A file cabinet with lock shall be provided for the Union to be maintained at the work site.

The Town will provide to the Union on a monthly basis a computer run which

Search Morrisville.edu

Q



QUICK LINKS		CONNECT WITTOO
Appiy		Facebook
(http://www.morrisville.edu/admissions/apply.aspx)	A. the set for some for a first
Campus Map (http://map.morrisville.edu/)		(https://www.facebou
Parking Map		
(http://documents.morrisville.edu/public/files/parki	ng.pdf)	Twitter
Blackboard		(https://twitter.com/S
(http://www.morrisville.edu/blackboard/)	MORRISVILLE STATE COLLEGE	(
Web for Students	(HTTP://WWW.MORRISVILLE.EDU/)	YouTube
(http://www.morrisville.edu/webforstudents/)	P.O. Box 901	
Web for Faculty		(https://www.youtubi
(http://www.morrisville.edu/webforfaculty/)	80 Eaton St.	
Webmail (http://webmail.morrisville.edu/)	Morrisville, NY 13408	,
Cancellations	(http://maps.google.com/maps?	
(http://www.morrisville.edu/cancellations/)	q=80+Eaton+St,+Morrisville,+NY+13408&hl=en≪=42.89395	1,-75.646062&spn=0.010548,0.022724&sli=4

https://etc.morrisville.edu/courses/detail.aspx?id=16

cory schofield

1/5/2017



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Supervisor Piaquadio Town Board

From: Charlene M Black, Personnel

Date: February 10, 2017

Re: Part time Clerk For Filter Plant

Please find attached a letter and employee request form from Jeff Guido, requesting to hire Melisa Clarke-Dawson as a part time clerk for his department. Pending your approval, Ms. Clarke-Dawson would need to complete paperwork, physical drug /alcohol testing and fingerprints. Anticipated start date would on or after February 23, 2017 and starting salary is \$12.00 per hour. If you would like to see her application, it available in my office. Thank you in advance.

TOWN OF NEWBURGH DEPARTMENT OF PUBLIC WORKS 311 NYS Route 32 Newburgh, New York 12550 (845) 564-7813

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor and Town Board Members

From: Jeff Guido, Water/Sewer Superintendent

Date: February 10, 2017

Re: Office Clerk Selection Recommendation

At this time, I would like to request approval to hire Melisa Clarke-Dawson for the position of part-time clerk for the Water Supply (Filtration) Department.

This position was posted on the Town's website, and I received a list of interested applicants. Interviews were conducted at the Water/ Sewer Department office on Wednesday February 8th to fill this position. Councilman Paul Ruggiero and Charlene Black, Personnel Director, were also in attendance. The applicants were evaluated on their qualifications, experience, knowledge and skills as related to this position.

I would like to schedule a start date as soon as possible for this applicant, as the position is currently vacant.

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

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Melisa Clarke-Dawson
DEPARTMENT: Water Supply/Filtration
TITLE OF POSITION: Clerk
FULL TIME OR PART TIME: Part Time
HOURLY RATE: \$12.00
IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO
FUND APPROPRIATION NUMBER: 040, 8330. 6/00.4001 / 040, 8330.0100.4002
PROPOSED HIRE DATE: On or offer the 23rd of February 2017 NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF
ALL REQUIRED PAPERWORK.
DEPARTMENT HEAD SIGNATURE
<u>Z-10-17</u>
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT 11/15/2010

Data Processing for February 14th Agenda

Purchase of 1 Dell Optiplex computer for Code Compliance for an amount not to exceed \$ 950.00.

Motion to expend up to \$ 950.00 from the Computer Reserve Account # 001-878 Which currently has a balance of \$ 9478.00

n

AB

Dell Quote: 1022995335026.1 - TOWN OF NEWBURGH

Sales Person: Nicholas Yount

Quote 1022995335026.1 TOWN OF NEWBURGH

Salesperson	Quote Details	Billing Details	•
Salesperson Name Nicholas Yount	Quote Date 07/12/2016	Company Name TOWN OF NEWBURGH	
Salesperson Email Nicholas_Yount@Dell.com	Quote Validity 08/11/2016	Customer Number 459815	·
Salesperson Phone 18004563355	Solution ID	Phone Number 1 (845) 5644550	
Salesperson Extension 7250393		Address 1496 ROUTE 300 NEWBURGH NY 12550-2677 US	
		US	

Price Summary

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 3040 SFF	2	\$840.00	\$1,680.00
		Subtotal	\$1,680.00
	<i>,</i>	Tax	\$0.00
		Shipping and Handling	\$0.00
	· · · · ·	Environmental Fee	\$0.00
		Total	\$1,680.00
		1=	840

Dell Quote: 1022995335026.1 - TOWN OF NEWBURGH Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. Sales Person: Nicholas Yount

Page 1

© 2014 Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682.

Dear Customer,

Your quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire changes, please contact me as soon as possible.

Regards, Nicholas Yount

Order this quote easily online through your <u>Premier page</u>, or if you do not have Premier, using <u>Quote to</u> <u>Order</u>

Product Details by Shipment

Shipping Group 1

Shipping Contac	t: TOM MASTEN	Subtotal	hipping and		\$1,680.00
Shipping Phone	• •	Tax	Handling		\$0.00 \$0.00
Shipping via:	Standard Ground	Environme	ntal		\$0.00
Shipping Addres		Total	Intal		\$1,680.00
	NEWBURGH NY 12550	Totat			- *
	US			-	
	03				•
Description			Quantity	Unit Price	Subtotal Price
OptiPlex 304	n cee	· · · · · · · · · · · · · · · · · · ·	2	\$840.00	\$1,680.00
Estimated Del Contract Code Customer Agre	e: 56al	22/2016 nc 20/100004116			
Contract Code Customer Agre	e: 56al eement No: PM208	nc 20/100004116	2		
Contract Code	e: 56ak eement No: PM208 OptiPlex 3040 Small Form Intel Core i3-6100 Proces	nc 20/100004116	2		
Contract Code Customer Agro 210-AFXK 338-BHUE	e: 56ah eement No: PM208 OptiPlex 3040 Small Forn Intel Core i3-6100 Proces 3.7GHz, 65W)	nc 20/100004116 n Factor XCTO ssor (Dual Core, 3MB, 4T,	2		
Contract Code Customer Agro 210-AFXK 338-BHUE 412-AAGQ	e: 56ah eement No: PM208 OptiPlex 3040 Small Form Intel Core i3-6100 Proces 3.7GHz, 65W) Small Form Factor Proce	nc 20/100004116 n Factor XCTO ssor (Dual Core, 3MB, 4T, ssor Heatsink 65 Watt	2	-	
Contract Code Customer Agro 210-AFXK 338-BHUE 412-AAGQ 619-AHKN	e: 56ak eement No: PM208 OptiPlex 3040 Small Form Intel Core i3-6100 Proces 3.7GHz, 65W) Small Form Factor Proce Win 10 Pro 64 English, Fi	nc 20/100004116 n Factor XCTO ssor (Dual Core, 3MB, 4T, ssor Heatsink 65 Watt rench, Spanish	2		
Contract Code Customer Agro 210-AFXK 338-BHUE 412-AAGQ 619-AHKN 634-BEZQ	e: 56ak eement No: PM208 OptiPlex 3040 Small Form Intel Core i3-6100 Proces 3.7GHz, 65W) Small Form Factor Proce Win 10 Pro 64 English, Fi Microsoft Office Home a	nc 20/100004116 n Factor XCTO ssor (Dual Core, 3MB, 4T, ssor Heatsink 65 Watt rench, Spanish nd Business 2016	2 2 2 2 2 2		
Contract Code Customer Agro 210-AFXK 338-BHUE 412-AAGQ 619-AHKN	e: 56ah eement No: PM208 OptiPlex 3040 Small Form Intel Core i3-6100 Proces 3.7GHz, 65W) Small Form Factor Proce Win 10 Pro 64 English, Fi Microsoft Office Home a 8GB (1x8GB) 1600MHz DI	nc 20/100004116 n Factor XCTO ssor (Dual Core, 3MB, 4T, ssor Heatsink 65 Watt rench, Spanish nd Business 2016	2 2 2 2 2 2		

Page 2

^{© 2014} Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682.

5	Dell Quote: 102299	5335026.1 - TOWN OF NEWBURGH	Šales Person:	Nicholas Yount		
	490-BBFG	Intel Integrated Graphics, Dell OptiPlex	2	845	ay	
	325-BBRJ	DVD+/-RW Bezel, Small Form Factor	2	4	. 10	
	429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	2	ça.	æ	
	385-BBCR	No Media Card Reader	2	54	জ	
	555-BBFO	No Wireless	2	84	÷	
	555-BBFO	No Wireless	2	756	м	
		VGA video port, Small Form Factor	2	· . •	42 	
	321-BBXP	OptiPlex 3040 SFF with 180W Standard Power Supply	2	-	æ	
	JE I DONI	(APFC)	_			
	480-AAJX	Display Not Included	2	-		
	470-AAJL	NO ADAPTER	, 2	80		
	580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	2	-	•	
	275-BBBW	Dell MS116 Wired Mouse, Black	2	- '	-	
	631-AAWD	non-vPro MOD Consumer - Manageability	2	-	-	
•	340-AJFC	Kickstart Product Registration	2	-	-	
	422-0008	Dell Data Protection System Tools Digital	2	-	-	
	422-0000	Delivery/DT				
	525 BRCL Sup	portAssist 2 - 640-BBLW Dell(TM) Digital Delivery Cirrus	Client 2			
	658-BBMR	Dell Client System Update (Updates latest Dell	2	-	-	
	000-DDMIK	Recommended BIOS, Drivers, Firmware and	,			
		Apps), OptiPlex				
	658-BCUV OS	Recovery 2 - 620-AAYW Windows 10 OS Professional Re	coverv 64bit	- DVD 2		
	387-BBCG No	ESTAR 2 - 450-AAOJ System Power Cord (Philipine/TH/	′US) 2			
	340-AGIK	Safety/Environment and Regulatory Guide	2	-	-	
	J-10 AOIN	(English/French/Dutch)				
	389-BCGW	No UPC Label	2	× -	-	
	340-ARRM	Shipping Material for System, Small Form Factor,	2	- ,	-	
	J-10-MINIW	DAO				
	389-BBUU	Shipping Label for DAO	2	s	•	
	658-BBTV	Cyberlink Media Suite Essentials for Windows 2		vithout Media		
	389-BHGC	Intel Core i3 Label	2	-	~	
	800-BBIO	Desktop BTO Standard shipment	2	-	-	
	340-ABJI	No Diagnostic/Recovery CD media	2	-	-	
	340-ABKW	No Quick Reference Guide	2			
	551-BBBJ	No Intel Responsive		-	-	
	389-BIHJ	MOD,LBL,REG,SFF,MEX,APFC,3040	2 2	. .	-	
	329-BBJL	TPM Enabled	2	-	-	
	461-AABF	No CompuTrace	2	-	-	
	332-1286	US Order	2	-	. - `	
		No DDP ESS Software	2	-	-	
	634-BENZ 954-3465	No DDP Less Software	2	-	-	
	934-3403 947 DDDD NA	o FGA 2 - 817-BBBC Not Selected in this Configuration 2				
		Dell Limited Hardware Warranty Plus Service	. 2	-	-	
	803-8583	ProSupport: Next Business Day Onsite, 3 Years	2	-	-	
	803-8646	ProSupport: 7x24 Technical Support, 3 Years	2	-	-	
	803-8702	Thank you choosing Dell ProSupport. For tech	2	_	•	
	989-3449	support, visit http://support.dell.com/ProSupport				
		or call 1-866-516-3115				
	R -	or call 1-800-510-5115				
	1 man	CA BIAMAA				

Important Notes

Terms of Sale

Page 3

Dell Quote: 1022995335026.1 - TOWN OF NEWBURGH

Sales Person: Nicholas Yount

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (http://www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's service contracts and related service terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - A Version (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - S Version (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.** Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to <u>Tax_Department@dell.com</u>.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

minnad

of the

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

freedo

To: Todd Depew, Highway Superintendent Town Board

From: Charlene M Black, Personnal

Date: February 14, 2017

Re: MEO Posting (1)

The results from the MEO posting of 2/3/2017 resulted with names.

The posting resulted in one name:

Alan Rau

When you have made your decision please inform the Town Board and myself so they can be approved at a Town Board meeting.

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: A AN RAU
DEPARTMENT:
TITLE OF POSITION: MEOIA
FULL TIME OR PART TIME: FULL TIME
HOURLY RATE: $\implies 21.24$
IS POSITION FUNDED IN CURRENT BUDGET: VES OR NO
FUND APPROPRIATION NUMBER: 5110.100
PROPOSED HIRE DATE: 022317 NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMLETTION OF
ALL REQUIRED PAPERWORK.
DEPARTMENT HEAD SIGNATURE
2/10/14
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT 11/15/2010

ORANGE COUNTY APPLICATION FOR EXAMINATION/EMPLOYMENT MAIL OR HAND DELIVER TO: DEPARTMENT OF HUMAN RESOURCES 30 MATTHEWS STREET, SUITE 205 GOSHEN, NY 10924 TELEPHONE: (845) 291-2707

Carefully read the appropriate examination announcement before completing this application. This application is part of your examination and must be filled out completely and accurately. Answer all questions fully and carefully. Print legibly in ink or typewrite. Attach additional sheets if necessary in order to give complete and detailed information.

 If you are filing for more than one examination on this application be sure that they are all SCHEDULED TO BE HELD ON THE SAME DATE (check the announcement for each examination). If you wish to file for examinations being held on different dates, submit a separate application for each date.

Exam #s (if applicable)	Exam Date (if applicable)	Exam Name/Title of Position	Hui		Resou Only	
			#1	A	С	D
			#2	A	С	D
			#3	A	С	D
			#4	А	C	D
			#5	А	С	D

2. SOCIAL SECURITY NUMBER

3. FULL NAME/LEGAL RESIDENCE* RAU ALAN J Last name First Name Initial 4 MACE CIRCLE	permanent legal residence and indicate how long you have resided there continuously, up to and including the date of this application. THIS SECTION WILL DETERMINE YOUR ELIGIBILITY (IF ANY) FOR CERTIFICATION ON A RESIDENT LIST. YRS MOS
Street Address	VILLAGE OF
NewBurgh NY 12550 City State Zip Code	TOWN OF New BURGH 56
Mailing Address (if different from legal residence)	COUNTY OF ORANGE 56
Phone # (845) 863-7955	STATE OF NY 56
NOTIFY THIS DEPARTMENT IMMEDIATELY OF ADDRESS CHANGES	DISTRICT New Burgh
 5. SPECIAL ARRANGEMENTS: Check box below if you need special accommodations to participate in the exam: Religious Observer – for religious reasons cannot be tested on date of examination. 	6. VETERANS CREDITS: If you are serving, or have served, in the armed forces of the United States on a full- time active duty basis during wartime, you may be eligible to receive credits as a Disabled or Non-Disabled Veteran.
Other	YES, I WISH TO CLAIM CREDITS AS A NON-DISABLED VETERAN, PLEASE SEND APPLICATION
(requires supporting documentation)	YES, I.WISH TO CLAIM CREDITS AS A DISABLED VETERAN, PLEASE SEND APPLICATION
of assistance required	NO, I DO NOT WISH TO CLAIM VETERANS CREDITS



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177 Fax 845-561-8987

Todd Depew Highway Superintendent

TO:	Gil Piaquadio, Supervisor, & Town Board Members
FROM:	Todd DePew, Highway Superintendent
DATE:	February 10, 2017
RE:	Super Cabs

I am requesting permission to order (2) Two new super cabs. The bid price is \$52,441.80 and 46,087.90, we will be piggybacking from the Onondaga Bid quotes # 24131 and # 23991 the specifications are attached. We are looking at the Ford 350, super cabs with plows. If you have any questions feel free to contact either Jim LaColla or myself. Thank you.

TD:ch

cc: Ron Clum, Accounting

Thursday Fabruary 9(h, 2017 4:31 PM

VARIOUT/2010/14/04 COMPARISON V/

10072206.005



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: Jim LaColla

Purchase Order#:

Quote# 24131

Date

Onondaga Bid 7974 2017PU SRW

Town of Newburgh 88 Gardnertown Rd Newburgh NY12550 Phone: 845-561-2288 Fax: 845-561-3975 Mobile: 845-541-6788Email: floetmaintenance@townofnewburgh.org

MSRP \$ 44,775.00 \$ 0.00 \$ 8,595.00 \$ 0.00
\$ 44,775.00 \$ 0.00 \$ 8,595.00
\$ 0.00 \$ 8,595.00
\$ 8,595.00
1361 1100
\$ 370.00
\$ 185.00
\$ 0.00
\$ 85.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 250.00
\$ 165.00
\$ 390.00
\$ 362.00
\$ 0.00
\$ 1,460.00
\$ 34.00
\$ 10,508.00
\$ 140.00
Contraction of the local division of the loc
CONTRACTOR AND
<u>\$ 717.00</u>

To place an order please sign and date this proposal and return it to Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank Youi

Title

Accepted By:

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: Bonnle Malzewski Quote: 24131

Thursday Fabruary 9th, 2017 4:95 PM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: JIm LaColla

Purchase Order#:

Quote# 23991

Onondaga Bid 7974 2017PU SRW

Town of Newburgh 88 Gardnertown Rd Newburgh NY12550 Phone: 845-561-2288 Fax: 845-561-3975 Mobile: 845-541-6788Email: fleetmaintenance@townofnewburgh.org

Item Description	Code	Qty	Y	our Price	[MSRP
2017 F-350 XLT Super Cab 4x4 8.0' Box	ХЗВ	1	\$	31,342.50	\$	44,775.00
Magnetic	J7	1	\$	0.00	\$	0.00
6.74 Powerstroke Diesel V-8	99T	1	\$	7,735.50	\$	8,595.00
TordShift® Six-Speed Automatic (6R140) with SelectShift		1	\$	0.00	\$	0.00
Cab Steps (w/ Super/Crew Cab XL)	18B	1	\$	333.00	\$	370.00
Electronic Shift-on-the-Fly 4x4	213	1	\$	166.50	\$	185.00
Heater, Engine Block Std. In NYS	41H	1	\$	0.00	\$	0,00
Snow Plow Prep Package	473	1	\$	76.50	\$	85.00
TowCommand Integrated Trailer Brake Controller	52B	1	\$	0.00	\$	0.00
Tough Bed Spray-in bedliner	855	1	\$	445.50	\$	495.00
Power Equip Group on XL Only (Reg & Super Cabs)	90L	1	\$	0.00	\$	0.00
Operator Commanded Regeneration (OCR)	98R	1	\$	225.00	\$	250.00
LT275/70Rx18E BSW AT	TDX	1	\$	148.50	\$	165.00
Axle, Limited Slip (Ratio 3.55)	X3J	1	\$	351.00	\$	390.00
Delivery to Region 5	Reg 5	1	\$	362.00	\$	362.00
Special Value Credit for plow		1	\$	-1,200.00	\$	0.00
Fisher 8' Heavy Duty Includes Handheld Control, Cutting Edge, and Shoes		1	\$	5,600.00	\$	8,000.00
Mini-Bar Strobe Star Manufacture 9200s 9200S		1	\$	501.90	\$	717.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first.	Total P	rice:	\$	46,087.90		
Quantity on this Order: 1	Grand	Total:	\$	46,087.90	Τ	

To place an order please sign and date this proposel and return it to Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank Yout

Accepted By:____

Title____

__ Date____

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: Josh Relyea Quote: 23991

Rider Weiner & Frankel P.C.

MEMORANDUM

P: 845.562.9100 F: 845.562.9126

TO:

RE:

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 Jeffrey S. Sculley Donna M. Badura

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

COUNSEL

Stephen P. Duggan, III John K. McGuirk

OF COUNSEL Craig F. Simon

Irene V. Villacci

HON. GILBERT J. PIAQUADIO, SUPERVISOR TOWN BOARD MEMBERS

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RESOLUTION; RE: REQUEST FOR PERFORMANCE OF TRAFFIC STUDY AND REDUCTION OF SPEED LIMIT ON FOREST ROAD/COUNTY HIGHWAY 23 OUR FILE NO. 800.1(B)()(2017)

DATE: FEBRUARY 8, 2017

Attached for the Town Board's consideration is the following draft resolution:

RESOLUTION; RE: REQUREST FOR PERFORMANCE OF TRAFFIC STUDY AND REDUCTION OF SPEED LIMIT ON FOREST ROAD/ORANGE COUNTY HIGHWAY 23 IN THE TOWN OF NEWBURGH BETWEEN THE TOWN/COUNTY BOUNDARY WITH TOWN OF PLTTEKILL, ULSTER COUNTY AND NYS ROUTE 300

I have also attached a copy of the form TE 9required by Orange County DPW and NYS DOT to be executed by the Town Clerk as well as the County Superintendent of Highways and submitted with a certified copy of the adopted Town Board Resolution.

cc: Town Clerk Andrew J. Zarutskie (via e-mail) James Osborne, Town Engineer (via e-mail) Bruce Campbell, Chief of Police (via e-mail) DRAFT

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the __th day of February, 2017 at 7:00 P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio, Supervisor Elizabeth J. Greene, Councilwoman Paul I. Ruggiero, Councilman James E. Presutti, Councilman Scott M. Manley., Councilman RESOLUTION; RE: REQUEST FOR PERFORMANCE OF TRAFFIC STUDY AND REDUCTION OF SPEED LIMIT ON FOREST ROAD/ ORANGE COUNTY HIGHWAY 23 IN THE TOWN OF NEWBURGH BETWEEN THE TOWN/COUNTY BOUNDARY WITH TOWN OF PLATTEKILL,ULSTER COUNTY AND NYS ROUTE 300

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

WHEREAS, the Town Board of the Town of Newburgh is advised that Forest Road between the Town's northern boundary with Town of Plattekill/Ulster County and NYS Route 300 is to be designated as part of a detour route during the period the New York State Thruway overpass on NYS Route 32 is reconstructed; and

WHEREAS, the speed limit on Forest Road in the Town of Newburgh is 55 MPH, whereas immediately upon crossing the Town and Orange County boundary to the Town of Plattekill, Ulster County, the speed limit is reduced to 45 MPH; and

WHEREAS, the Town Board of the Town of Newburgh, based upon both police and citizens' reports and observations, is concerned with traffic safety on Forest Road, particularly in light of the increased traffic volumes that will be produced by the detour designation and the numerous intersections and driveways on the road; and

WHEREAS, the Town Board has reviewed the matter and concluded that a reduction in the speed limit on Forest Road from 55 MPH is in the interest of public safety; and

WHEREAS, Forest Road in the Town is a section of Orange County Highway 23; and WHEREAS, the New York State Department of Transportation has the capability to perform a traffic study of Forest Road to determine whether a speed limit reduction, particularly in light of the detour designation, is warranted; and

WHEREAS, NYS Vehicle and Traffic Law Section 1622 provides that

"[t]he department of transportation upon the request of the county superintendent of highways of a county and the town board of the town or towns affected with respect to county roads and town highways in such town or towns outside of cities or villages, may by order, rule or regulation:

1. Establish maximum speed limits at which vehicles may proceed on or along such highways higher or lower than the fifty-five miles per hour statutory maximum speed limit. No such limit shall be established at less than twenty-five miles per hour, except that school speed limits may be established at not less than fifteen miles per hour, for a distance not to exceed one thousand three hundred twenty feet, on a highway passing a school building, entrance or exit of a school abutting on the highway.

2. Establish maximum speed limits at which vehicles may proceed on or along all such highways lying within an area or areas as designated by a description of the boundaries of such area or areas submitted by the county superintendent of highways of a county and the town board of the town or towns affected lower than fifty-five miles per hour statutory maximum speed limit. No such limit shall be established at less than thirty miles per hour.

WHEREAS, the request of the Orange County Superintendent of Highways/ Commissioner of Public Works is accordingly a prerequisite to a reduction in the maximum speed limit along the Forest Road section of Orange County Highway 23 between the Town/County boundary with Ulster County and NYS Route 300 from 55 MPH and authority to reduce the speed limit is vested in the New York State Department of Transportation by the Vehicle and Traffic Law.

NOW, THEREFORE, BE IT RESOLVED that by this Resolution, the Town Board of the Town of Newburgh requests the New York State Department of Transportation to perform a traffic study of the Forest Road maximum speed limit in light of the increased traffic volumes projected to occur and the Orange County Commissioner of Public Works/Superintendent of Highways to submit the request required by Vehicle and Traffic Law Section 1622 to the Department of Transportation for a reduction in the maximum speed limit from 55 MPH; and

BE IT FURTHER RESOLVED, that the Supervisor, Town Engineer, Attorney for the Town, Highway Superintendent and Town Clerk are hereby authorized to deliver certified copies of this Resolution, and to prepare, execute, submit and deliver, in the name and on behalf of the Town Board, all such forms, certificates, documents and papers as may be necessary to effectuate and carry out the content of the foregoing resolutions to the appropriate offices of the New York State Department of Transportation and the Orange County Department of Public Works; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be delivered to the Hon. Frank Skartados, Assemblyman for the 104TH District; and

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

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

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

The resolution was thereupon declared duly adopted.

STATE OF NEW YORK COUNTY OF ORANGE TOWN OF NEWBURGH

SS:

)

I, Andrew J. Zarutskie, Town Clerk of the Town of Newburgh, DO HEREBY CERTIFY that I have compared the foregoing resolution, duly adopted by the Town Board of the Town of Newburgh on the __th day of February, 2017, and entered in the minutes of the proceedings of said Board, and that the foregoing is a true and correct copy of said resolution and the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my name and the seal of said Town on this day of February, 2017.

Andrew J. Zarutskie, Town Clerk

SPEED LIMIT REDUCTION REQUEST

Procedure under the Provision of Article 37, Section 1622.1 of the vehicle and Traffic Law, predicates the submissions of a TE-9 Application Form (copy enclosed herewith), and certified copy of a Town Board Resolution to the County Superintendent of Public Works (Commissioner of Public Works) for consideration.

Upon receipt of the above mentioned application and Town Resolution this department will forward it to the N.Y.S Department of Transportation for their review and recommendations.

N.Y.S. Department of Transportation Regional Traffic Engineer Region No. 8 4 Burnett Boulevard Poughkeepsie, New York 12603

Gentlemen:

The Town Board of the Town of Newburgh, by a resolution adopted February ____, 2017, and the County Superintendent of Highways of the County of Orange, hereby requests the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on County Road

Orange County Highway No.23/Forest Road, a

Between the boundary line between the Town of Newburgh, Orange County and the Town of Plattekill, Ulster County and NYS Route 300.

Upon receipt of the notice that the regulation herein requested has been established, the ______ of ______ will

provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated:

Town Clerk

Dated:

County Superintendent

Town Highway

Comments by County Superintendent:



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PH: 845-566-7785

Fax: 845-564-2170

PERSONNEL DEPT.

Date: February 7, 2017

To: Gil Piaquadio, Supervisor Town Board Members



From: Charlene M Black, Personnel (

Re: Part Time Animal Shelter Helper

Chief Campbell is presenting Giovanni Frontera for approval, as a part time Animal Shelter Helper to replace the previously approved Ryan O'Hare for this position. As always approval will be pending the outcome of his pre-employment physical, PPD and Drug/alcohol testing and paperwork. Proposed hire date would be on or after February 23, 2017. Enclosed please find his employee request form. I have Mr. Frontera's application in my office if you'd like to review it. If you have any questions please feel free to call Chief Campbell or myself.



TOWN OF NEWBURGH POLICE DEPAR

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell Chief of Police

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

February 7, 2017

To: Newburgh Town Board

From: Chief Donald B. Campbell

Subject: Part-Time Animal Shelter Helper

I am requesting the Newburgh Town Board hire Giovanni Frontera to fill a vacant Part-Time Animal Shelter Helper position. The position has a salary of \$10.00 per hour and hours are not to exceed an average of 20 hours per week or 1040 hours in one calendar year. I am requesting a start date on or about February 23, 2017 pending fingerprinting and physical. Fund appropriation number 001-3510-0100.

Respectfully submitted,

Coll

Donald B. Campbell Chief of Police

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: _ Giovanni Fronterp
DEPARTMENT: Animal Control
TITLE OF POSITION: Animal Sheller Helper
FULL TIME OR PART TIME:
HOURLY RATE: Boy hour
IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO
FUND APPROPRIATION NUMBER: 001-3510-0100
PROPOSED HIRE DATE: On or poort 2/23/17 NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMLETTION OF ALL REQUIRED PAPERWORK,
DEPARTMENT HEAD SIGNATURE
2/7/17
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

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

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: January 27, 2017

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

Totaling: \$76.25

Feline: \$59.75

Canine: \$16.50

Thank you, Cheryl Cunningham

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

DO NOT WRITE IN THI	S BOX		
Date Voucher Received			-
FUND - APPROPRIATIO	N	AMOUNT	
			- 5
		-	VOUCHER NO
			,煎
ng n			- No
an an fair ann an 1999 ann an Anna anna an Anna			
	Total		
Abstract #			

CLAIMANT'S NAME AND ADDRESS NEWBURGH VETERINARY HOSPITAL 1716 Route 300 Newburgh, NY 12550 Tel: (845) 564-2660 www.newburghvet.com

Net 30 Days

DEPARTMENT

TERMS

Invoice #

f 1001 (2010)	Canine		Unit Price	Amount
Dates	Quantity	Description of Materials or Services	Unit file	1650
1/22/17	644144			
		COPY	TOTAL	1650

CLAIMANT'S CERTIFICATION

16.50 is true certify that the above account in the amount of \$ services and discursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due. <u>colleeper</u> TITLE SIGNATURE DATE (Space below for municipal use) APPROVAL FOR PAYMENT DEPARTMENT APPROVAL This claim is approved and ordered for paid from the appropriations indicated above The above services or materials were rendered of furnished to the municipality on the dates stated and the charges are correct. Authorized Official Date Auditing Board Date

Nawh	urgh Veterinal	rv Hospital		INV		
1716 Rc	pute 300 gh, NY 12550					
	"Your pet is	s part of our family too." Vis	sit us at www.newb	ourghvet.cor	n	
FOR:	Town of Newburgh - 645 Gidney Ave Newburgh, NY 1255 (845) 561-3344			Printed: Date: Account: Invoice:	01-22-17	7 at 12:18p 7
Date	For	Qty Description		Price Di	scount	Net Price
01-22-1	17 6-17 Lady	1 CANINE RABIES	S / 1YEAR	33.00	16.50	16.50 **
		Total c **Tota	harges, this invoic al discount included:	e 16.50		16.50
	Your invoice total re	flects our 13Stray Cat Acc	ounts discount.	·		
Remin	ders for: 6-17 Lady		Last done			
01/ 07/ 07/	17 FECAL EX	ABIES / 3 YEAR AM nnel Cough Vacc -1 ye				
07/	17 FECAL EX	AM inel Cough Vacc -1 ye				
07/	17 FECAL EX 17 Canine Ker LIKE US ON FA	AM inel Cough Vacc -1 ye	RESERVATION TOE	DAY!		
07/	17 FECAL EX (17 Canine Ker LIKE US ON FAC GOING AWAY?BOC	AM inel Cough Vacc -1 ye CEBOOK.COM!				
07/	17 FECAL EX 17 Canine Ker LIKE US ON FAC GOING AWAY?BOC In compliance with New	AM Inel Cough Vacc -1 ye CEBOOK.COM! DK YOUR PETS BOARDING F				
07/	17 FECAL EX 17 Canine Ker LIKE US ON FAC GOING AWAY?BOC In compliance with New	AM Inel Cough Vacc -1 ye CEBOOK.COM! DK YOUR PETS BOARDING F				
07/	17 FECAL EX 17 Canine Ker LIKE US ON FAC GOING AWAY?BOC In compliance with New	AM Inel Cough Vacc -1 ye CEBOOK.COM! DK YOUR PETS BOARDING F				
07/	17 FECAL EX 17 Canine Ker LIKE US ON FAC GOING AWAY?BOC In compliance with New	AM Inel Cough Vacc -1 ye CEBOOK.COM! DK YOUR PETS BOARDING F				
07/	17 FECAL EX 17 Canine Ker LIKE US ON FAC GOING AWAY?BOC In compliance with New	AM Inel Cough Vacc -1 ye CEBOOK.COM! DK YOUR PETS BOARDING F				

	TOWN OF NEWBURGH 1496 Route 300 Newburgh, New York 12550 (845) 564-4552	DO NOT WRITE IN THIS BOX Date Voucher Received FUND - APPROPRIATION	AMOUNT	VOL
DEPARTMENT CLAIMANT'S NAME AND ADDRESS	NEWBURGH VETERINARY HOSPITAL 1716 Route 300 Newburgh, NY 12550 Tel: (845) 564-2660 www.newburghvet.com	Total		VOUCHER NO.
TERMS	Net 30 Days Felme	Abstract #	Unit Price	Amount
Dates	Quantity Description of N	Naterials or Services		5975
1/20(17	644043			
· · ·			TOTAL	5975
	I Dona Cast and confect that the items, services and discussements charged were re taxes, from which the municipality is exempt, are not included; and that it 1 24417	Certify that the above account in the amount of \$ strategies to or for the inturucipality on the dates stated; that no p the amount claimed is actually due.	Book	strue istried, that
	DATE (Space)	below for municipal use)		and a second
The above service the dates stated a	DEPARTMENT APPROVAL es or materials ware rendered of furnished to the municipality on and the charges are correct.	APPROVAL FOR PA		ad above
Date	Authorized Official	Date Aud	iting Board	n na katalaga katala katal

Newhure	gh Veterinary	Hos	oital			
1716 Route Newburgh, I 845 564-266	300 NY 12550					
	11) (autorition)	art of a	ur family too." Visit us at www.ne	ewburghvet.co	bm	
645 Ne	wn of Newburgh - Fe 5 Gidney Ave. wburgh, NY 12550 15) 561-3344			Printed: Date: Accoun Invoice:	01-20-1 01-20-1 t: 4417 (open)	
Date	For	Qty	Description	Price [Discount	Net Price
01-20-17	HBC 1/20/17	1	Body Care Feline/Exotic #2220	65 119.50	59.75	59.75 **
		,	Total charges, this inv **Total discount includ	oice		59.75
				ODAY!		
In c	ING AWAY?BOOK	300K.C YOUR F	COM! PETS BOARDING RESERVATION T te law, all medications are non-refunc		st	
In c	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T		et.	
In c	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T			
In c	ING AWAY?BOOK compliance with New Y rinconveniences.	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c	ING AWAY?BOOK compliance with New Y rinconveniences.	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c any	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c any	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c any	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		
In c any	ING AWAY?BOOK	300K.C YOUR F	PETS BOARDING RESERVATION T	dable. We regre		



McGOEY, HAUSER and EDSALL CONSULTING ENGINEERS D.P.C.

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA) MICHAEL W. WEEKS, P.E. (NY, NJ & PA) MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT & VA) MATTHEW J. SICKLER, P.E. (NY & PA) PATRICK J. HINES

3 February 2017

Town of Newburgh 1496 Route 300 Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, P.E., TOWN ENGINEER

SUBJECT: MATRIX BUSINESS PARK (15-26) PARKING LOT PAVEMENT & CURBING SECURITY

Dear Jim:

As you are aware the Matrix Business Park project (2015-26) is undertaking construction activities on the subject site. The project requires a Certificate of Occupancy for the "shell" of the building for submission to regulatory agencies regarding distribution of their tenants products. Site work on the project is not complete at this time. The project sponsors appeared before the Town of Newburgh Planning Board to address the construction phasing of the project including the scope of work which would have to be accomplished to allow the town Building Department to issue a certificate of occupancy for the "shell". The Planning Board took no exception to the Building Department managing the construction phasing for the shell permit.

Prior to issuing the Certificate of Occupancy for the shell the Building Department requires that the outstanding site work items which are currently not secured be secured by the project sponsor. We understand it is the policy of the Town of Newburgh to require 1.5 times the Engineers estimate of probable construction costs in cases where Certificate of Occupancies are being issued prior to completion of all work depicted on the approved site plan.

The Applicants engineer, Langan Engineering has provided an engineers estimate for outstanding work regarding parking lot and access roads dated 27 January 2017. The unit costs and quantities appear appropriate for the scope of work identified on the plans. Langan's 27 January 2017 estimate for the improvements is in the amount of \$1,438,000.00. Applying the Town's 1.5 multiplier the amount of the security provided by the project sponsor should equal \$2,157,000.00.

We are informed by the project sponsor that this amount will be provided in a form acceptable

Regional Office • 111 Wheatfield Drive • Suite 1 • Milford, Pennsylvania 18337 • 570-296-2765 •

Main Office 33 Airport Center Drive Suite 202 New Windsor, New York 12553

(845) 567-3100 fax: (845) 567-3232 e-mail: mheny@mhepc.com

Principal Emeritus: RICHARD D. McGOEY, P.E. (NY & PA) WILLIAM J. HAUSER, P.E. (NY, NJ & PA)



LANGAN

ENGINEER'S ESTIMATE

Matrix Business Park at Newburgh Town of Newburgh, New York Langan Project No. 9190601 27 January 2017

entineeses	DESCRIPTION OF ITEM	QUANTITY	C	OST	TOTAL COST		
Co	nstruction Items						
١.	SITE WORK						
	A. Asphalt Surface Course	16,000	SY	\$	9.00	\$	144,000
	B. Full Depth Heavy Duty Pavement Section	13,700	SY	\$	50.00	\$	685,000
	C. Full Depth Standard Duty Pavement Section	13,000	SY	\$	33.00	\$	429,000
	D. Concrete Curb	10,000	LF	\$ SU	18.00 BTOTAL	\$ \$	180,000 1,438,000
				1	SAY	\$	1,438,000

NOTES:

1. This Engineer's estimate is based on a set of plans titled "Matrix Business Park at Newburgh, Town of Newburgh, Orange County, New York" prepared by Langan and last revised 7 October 2016.

2. This estimate is an approximate cost of construction for the remaining pavement to be completed in the Spring of 2017. This estimate reflects available cost information for construction located in Town of Newburgh, New York.

3. This Engineer's estimate represents an opinion of the probable costs of construction, within a reasonable degree of certainty. This estimate does not guarantee the cost of labor, material, or equipment, nor the means, methods and procedures of the Contractor's work as determined by the Contractor and/or Owner, nor the competitive bidding submissions.

4. This estimate of probable construction cost is based on our experience and qualifications as an engineer and shall be deemed to represent our opinion and judgment. This estimate cannot and does not guarantee that proposals, bids or actual costs will be the same as or within any specific percentage of this estimate of probable construction cost.



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

To: Supervisor Piaquadio Town Board

From: Charlene M Black, Personnel

Date: February 10, 2017

Re: Part time Clerk For Fleet

Please find attached a letter and employee request form from James LaColla, Head Mechanic, requesting to hire Robert Piaquadio as a part time clerk for his department. Pending your approval, Mr. Piaquadio would need to complete paperwork, physical drug /alcohol testing and fingerprints. Anticipated start date will be on or after February 23, 2017 and the starting salary is \$12.00 per hour. If you would like to see his application, it available in my office. Thank you in advance.

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

lo

TOWN OF NEWBURGH FLEET MAINTENANCE 88 GARDNERTOWN ROAD NEWBURGH, NY 12550 (845) 561-2288 Fax# (845) 561-3975

TO: Supervisor Piaquadio and Town Board Members

FROM: James LaColla, Head Mechanic-Fleet Maintenance

DATE: February 9, 2017

RE: Part time clerk

CC: Ron Clum, Town Accountant Charlene Black, Personnel

Councilman Presutti and I conducted an interview with Robert Piaquadio and found him satisfactory to be hired for the part time clerk position at Fleet Maintenance. I would like to recommend a starting date of February 23, 2017 pending your approval and clearance from the personnel dept. I will be on vacation the week of 2/13-2/17 and will not be able to be present at the Feb. 14 meeting.

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM
TO: PERSONNEL DEPARTMENT
NAME OF CANDIDATE: ROBERT PIAQUADIO
DEPARTMENT: FLEET MAINTENANCE
TITLE OF POSITION:
FULL TIME OR PART TIME: PART TIME
HOURLY RATE: \$12.00
IS POSITION FUNDED IN CURRENT BUDGET:yes or no/ES
FUND APPROPRIATION NUMBER: 1640,0100
PROPOSED HIRE DATE: 2/23/1/ NOTE: <u>CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF</u> <u>ALL REQUIRED PAPERWORK.</u>
DEPARTMENT HEAD SIGNATURE 2/10/117 DATE
ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL OFFICE. COPY TO ACCOUNTING DEPARTMENT (02/05)



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

0

То:	Gil Piaquadio, Town Supervisor
CC:	Town Board
From:	Ronald E. Clum, Town Accountant
Date:	February 7, 2017
RE:	Budget Transfers

Going through the expenditure ledgers I noticed that a few appropriation lines went over budget with year-end adjustments being made. Please approve the following budget transfers.

FROM ACCOUNT	TCACOUNT	
Account Description/	Account Number/	Dollar
Account Name	Account Name	Amount
001.1990.0499	001.1110.0499	1,340.00
Contingency Account	Justice Courts - Other	wegenning mind and a data between the state of the state
001.1990.0499	001.1680.0200	1,865.00
Contingency Account	Central EDP - Equipment	
001.1990.0499	001.1680.0497	3,310.00
Contingency Account	Central EDP - Maint Contracts	
040.8330.0472.4001	040.8330.0472.4002	12,000.00
Consultant Fees - Chadwick Lake	Consultant Fees - Del Acq	
040.8330.0472.4001	040.8330.0474.4002	3,450.00
Consultant Fees - Chadwick Lake	Repairs to Non Vehicle Del Acq	
050.8130.0481.5020	050.8130.0499.5020	3,350.00
Utilities- Electric Roseton	Other Expenses - Roseton	
001.1990.0499	001.3030.0499	1,300.00
Contingency Account	Police Training -Other Exp	
001.1990.0499	001.1622.0474	2,700.00
Contingency Account	B&G - PSB - Repairs to Non Vehicle	

Garbage and Recyclable collection February 14th Agenda

I am requesting the Town Board accept the low and sole bid for Garbage and Recyclable collection to County Waste of Clifton Park New York.

This bid is under our 2017 budgeted amount

Taking the three year option 2017 \$ 14,016.21

Pro rated with a starting date of March 1, 2017

2018 \$ 14,296.53

2019 \$ 14,582.46

NOTICE OF BID INVITATION GARBAGE AND RECYCLABLE COLLECTION

The Town Board of the Town of Newburgh, County of Orange, New York, hereby invites the submission of sealed bids for garbage and recyclable collection for Town buildings/properties for the balance of the calendar year January 1, 2017 to December 31, 2017. In the event the bid is awarded after January 1, 2017 the commencement date will be as of the date of contract signing rather than January 1 and the bid price prorated, but the contract period will still end December 31, 2017.

Alternative bids will also be accepted for pick-up services extending over a two year period commencing January 1, 2017 and ending December 31, 2018 and a three year period commencing January 1, 2017 and ending December 31, 2019. (In the event the bid is awarded after January 1, 2017, the commencement date will be as of the date specified at contract signing rather than January 1, 2017 and the bid price for 2017 prorated, but the contract period will still end on December 31.) The Town Board shall have the right, at its election, to award the contract for one, two or three years.

Bids must be in writing on the forms furnished and are subject to the conditions contained in the Instruction to Bidders.

Detailed specifications for the above item(s) may be secured at the Town Clerk's Office, 1496 Route 300, Newburgh, New York 12550.

All bids are to be submitted on bid forms obtainable at the Town Clerk's Office, 1496 Route 300, Newburgh, New York 12550 and shall be contained in sealed envelopes marked "Refuse and Garbage Collection Bids".

Sealed bids will be received by the undersigned on behalf of the Town Board up until 2:00 p.m., February 9, 2017 at the Town Clerk's Office, 1496 Route 300, Newburgh, New York 12550 when the same will be publicly opened and read aloud. The Town Board reserves the right to reject any or all bids and to waive any irregularity in a bid as the interests of the Town may require.

1

BY ORDER OF THE TOWN BOARD OF THE TOWN OF NEWBURGH ANDREW J. ZARUTSKIE, TOWN CLERK

January 25, 2017

GarbageCollectionBidAgr2017(1).rtf4

*** RESCHEDULED TO FRIDAY, FEBRUARY 10, 2017 @ 2:00 P.M. DUE TO WEATHER FORECAST ***

BID OPENING --- GARBAGE AND RECYCLABLE COLLECTION - Thursday, February 9, 2017 @ 2:00 p.m.

	warpage 510 Z017			and the second		Chester, NY 10918	89 Black Meadow Road	Marissa Kellerhouse Interstate Waste (IWS)					Clifton Park, NY 12065	1927 Route 9	County Waste	Nicole Dougali		Wame / Address
								P:845-572-3316							F: 518-877-5082	P: 518-877-2346		Telephone
					E-Mailed info at 9:15 on 2/8/ 17; Called & Faxed	package on 2/2/17	Scanned and sent bid	mkellerhouse@iswaste.com			bid info at 9:15 on 2/8/17	E-Mailed rescheduled	package on 2/1/17	Scanned and sent bid		nicoled@wcnx.org	-	E-Mail
														\$14,016.21			 C LICION A	Ontion A
			<u>.</u>			<u>-</u>				Aug.	 - -		i i v	\$14,016.21			 2017	
									-	Aug. \$14,156.37				\$14.296.53			<u>2018</u>	, ,
						· · · ·				12				\$14.016.21	*		2017	
										ANT. # 14,298, 40			cc.oczymze	¢14 206 52			<u>Option C</u> <u>2018</u>	
1										5			04-700-416	¢11 E03 1E			<u>Option C</u> 2019	

AUDIT/WORKSHOP MEETING DECEMBER 11, 2013 PAGE 4

MOTION was made by Councilman Woolsey to approve the Resolution of Town Board Introducing Local Law Providing for the Residency Requirements for Certain Offices of the Town of Newburgh and Providing for Public Notice and Public Hearing on Monday, at 7:00 p.m. on December 30, 2013. The motion was seconded by Councilman Piaguadio.

VOTE: Councilman Woolsey – yes; Councilman Piaquadio – yes; Councilwoman Greene – yes; Councilman Bello – absent; Supervisor Booth – yes Motion passed: 4 yes; 0 no; 0 abstain; 1 absent

10. BUILDING & GROUNDS: Garbage and Refuse Pick Up

Supervisor Booth said there was a bid opening on November 20, 2013 at 2:00 p.m. for garbage and refuse pick up in the Town of Newburgh. There was one bid submitted. The bid had three options which were for one year, two years and three years. The Town Board decided on the three year option.

MOTION was made by Councilman Woolsey to approve the bid submitted by Marangi Disposal for Option C commencing January 1, 2014 and ending December 31, 2016 including garbage and recyclable collection as follows:

- ➢ 2014 At a cost of \$21,900.00
- ➢ 2015 At a cost of \$22,557.00
- ➢ 2016 At a cost of \$23,563.56

The motion was seconded by Councilwoman Greene.

VOTE: Councilman Woolsey – yes; Councilman Piaquadio – yes;

Councilwoman Greene – yes; Councilman Bello – absent; Supervisor Booth – yes Motion passed: 4 yes; 0 no; 0 abstain; 1 absent

11. WIRELESS TOWER LOCAL LAW AMENDMENT: HDR Consultants Payment Authorization

MOTION was made by Councilman Piaquadio to approve the voucher submitted by HDR for anticipated LOE needed for October 2013 – December 2013 for an amount not to exceed \$3,150.00. The funds will be withdrawn from the Consultants fund. The motion was seconded by Councilman Woolsey.

VOTE: Councilman Woolsey – yes; Councilman Piaquadio – yes;

Councilwoman Greene – yes; Councilman Bello – absent; Supervisor Booth – yes Motion passed: 4 yes; 0 no; 0 abstain; 1 absent

12. DEPARTMENT OF PUBLIC WORKS:

A. (Water Distribution) Senior Water Maintenance Worker

Supervisor Booth said John Platt, Commissioner of Public Works, has submitted a memorandum stating the position of Senior Water Maintenance Worker is vacant at the Water Department.

MOTION was made by Councilman Woolsey to post the position of Senior Water Maintenance Worker which is vacant at the Water Department. The motion was seconded by Councilwoman Greene.

VOTE: Councilman Woolsev – ves; Councilman Piaquadio – yes;