April 14, 2014

To: Town Board Members

From: Thomas Dubetsky, Asst. Fire Inspector/Safety Officer

Re: Request for Unsafe Building Resolution 156 Brewer Road

SBL: 39-1-43

Following a request for investigation by the Cronomer Valley Fire Department relative to a structural collapse involving a barn, located on the above indicated parcel, the items listed below reflect the criteria for an Unsafe Building as per section 75-2 of the "Criteria for determination of unsafe conditions."

B. Those which, exclusive of the foundation, show thirty-three percent or more of damage or deterioration of the supporting member or members or fifty percent of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

D. Those which have been damaged by fire, wind or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the Town of Newburgh.

Chapter 75

BUILDINGS, UNSAFE

§ 75-1.	Purpose.	§ 75-5.	Contents and service of notice.
•	Criteria for determination of	§ 75-6.	Failure to comply.
8 10-20	unsafe conditions.	§ 75-7.	Emergency repair or removal.
§ 75-3.	Inspection and report.	§ 75-8.	Assessment of costs.
8 75-4.	Receipt and disposition of report.		

[HISTORY: Adopted by the Town Board of the Town of Newburgh 9-23-1974 as Ch. 33 of the 1974 Municipal Code. Amendments noted where applicable.]

GENERAL REFERENCES

Building construction — See Ch. 71.		Fire prevention — See Ch. 107.
Clearing and grading — See Ch. 83.	. ·	•

§ 75-1. Purpose.

The purpose of this chapter is to promote, safeguard and preserve the health, welfare and property of the residents of and owners of property located in the Town of Newburgh by providing for the removal or repair of buildings within the limits of said Town of Newburgh which, from any cause, may now or shall hereafter become dangerous or unsafe to the public.

§ 75-2. Criteria for determination of unsafe conditions.

Any structure or building which has any of the following defects or conditions shall be deemed unsafe or dangerous within the meaning of this chapter:

- A. Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.
- B. Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.
 - C. Those which have improperly distributed loads upon the floors or roofs or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

D Those which have been damaged by fire, wind or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the Town of Newburgh.

TOWN OF NEWBURGH

----Crossroads of the Mortheast----OLD TOWN HALL 308 GARDNERTOWN ROAD NEWBURGH, NEW YORK 12550

CODE COMPLIANCE DEPT. TELEPHONE 845-564-7801 FAX LINE 845-564-7802

INCIDENT REPORT

DATE: 2-25-2014

ADDRESS: 156 Brewer Rd Newburgh NY 12550

SBL: 39-1-43

OWNER: Lucy Ann Hokanson 317 Dupont Ave Newburgh NY 12550

REQUESTED Town of Newburgh Police Department Cronomer Valley Fire Department

NARRATIVE: The Building Department received a call from the Town of Newburgh Police Department to respond to an incident at the above address due to a collapsed building. Upon arrival at approximately 4:00 pm Friday afternoon it was evident the two story accessory building located at this address had collapsed possibly due to heavy snow on February 12 and 13th.

An Order to Remedy (#14-0047) was issued to the registered homeowner Lucy Ann Hokanson with an address of 317 Dupont Ave located in the City of Newburgh.

Numerous attempts to obtain a telephone number for the owners have been unsuccessful. The Order to Remedies have been return to Code Compliance and marked unclaimed. Photos attached.

Joseph Mattina Code Compliance







Photos taken: 04/14/2014

Jaken -02/25/2014 Photos



At a meeting of the Town Board held at 1496 Rte. 300, in the Town of Newburgh on the 21st day of April 2014 at 7:00 pm

Present:

Elizabeth Greene, Councilwoman Gilbert Piaquadio, Councilman/Acting Supervisor Paul Ruggierio, Councilman George Woolsey, Councilman

RESOLUTION DETERMINING UNSAFE BUILDINGS AND ORDER TO MAKE SAFE OR REMOVE

WHERE AS, it was reported to the Town Board that a barn addressed as156 Brewer Rd. . in the Town of Newburgh owned by Lucy Ann Hokanson, said premises designated as Section 39, Block 1, Lot 43, might be dangerous or unsafe to the public and

WHERE AS, the Town Board ordered the Code Compliance Dept. to make an inspection and report of said site, and

WHERE AS, the Code Compliance Dept. did so inspect and deliver a report on said building to said Town Board on the 16th, day of April, 2014 and

WHERE AS, the Town Board has carefully considered said report.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Newburgh declares that the barn located on a portion of 156 Brewer Rd premises owned by Lucy Ann Hokanson.said premises designated as Section 39, Block 1, Lot 43 is unsafe and dangerous and comes within the confines of Chapter 75, Subsection 2, of the Town of Newburgh Municipal Code.

BE IT FURTHER RESOLVED AND ORDERED, that said building shall be made safe or removed and that work shall commence within (20) days of the serving of notice of this Resolution and shall be completed (45) days thereafter.

BE IT FURTHER RESOLVED AND ORDERED THAT a notice containing the information required under Section 75.5A.

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

Elizabeth Greene voting Gil Piaquadio voting Paul Ruggerio voting George Woolsey voting

WHERE AS, a Public Hearing has been scheduled for the 5th of May 2014 at 7:00 pm for the hearing of all disputes and challenges to the claiming of Unsafe Building status for the barn listed as 156 Brewer Road in the Town of Newburgh.

Unsafe Building Town of Newburgh Tax Map Section: 39-1-43 Code Compliance Department Town of Newburgh 308 Gardnertown Rd. Newburgh, New York 12550

Dear Ms. Hokanson, .

With reference to the above described property, the barn has been declared by the Town Board of the Town of Newburgh to be unsafe due to structural instability and partial collapse.

This notice as of this date includes an ORDER to make safe and secure or to remove said building shall commence within twenty (20) days of the serving notice as hereinafter provided, and shall be completed within forty – five (45) days thereafter.

That in the event of neglect or refusal of the persons served with this notice and order to comply with same, the Town Board will cause said building to be demolished and removed.

That the land on which said buildings or structures are located will be assessed for all costs and expenses incurred by the Town in connection with the proceedings to remove or secure including the cost of actually removing the said building or structure and/or a special proceeding to collect said cost including legal fees, may be instituted by the Town Board.

That on the 5th ,day of May 2014 at 7:00pm, at the Town Hall, 1496 Rte. 300 in the Town of Newburgh, a hearing will be held before the Town Board at which time and place you will be given an opportunity to be heard in response to the evidence presented by the Town.

Attached is a certified copy of the "Resolution Determining Unsafe Building and Order to Make Safe or Remove" as passed by the Town Board, Town of Newburgh, on the 21st day of April 2014.

This was certified by the Town Clerk on the 22nd day of April 2014

Your full cooperation in this matter will be appreciated and expected.

Dated: April 22,2014

Thomas Dubetsky Public Safety Officer Town of Newburgh

At a meeting of the Town Board held at 1496 Rte. 300, in the Town of Newburgh on the 21st day of April 2014 at 7:00 pm

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Thomas Dubetsky Public Safety Officer Town of Newburgh



HIGHWAY DEPARTMENT

90 Gardnertown Road Newburgh, New York 12550

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

TODD DEPEW HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Deputy Supervisor & Town Board Members

FROM: Todd DePew, Highway Superintendent

DATE: June 20, 2014

RE: Full time employees

I am requesting permission to hire Gary Bradley, Adam DeVirgilio, and William Stohner as full time employees. All three (3) have a CDL License and all three (3) have been working as seasonal employees to date. This will be effective as of July 10, 2014. If you have any questions feel free to contact me. Thank you

Jule Wal

TD:ch

cc: John Platt, DPW Commissioner Charlene Black, Personnel Department Ron Clum, Accountant



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550



PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Deputy Town Supervisor Town Council Ron Clum, Town Accountant

From: Charlene M Black, Personnel



Date: June 23, 2014

Re: Seasonal to Full Time Laborers

Upon your approval, the three gentlemen need to complete the necessary paperwork for full time employment and physical. If you would like to see their applications again, please let me know ahead of time. I will be glad to pull them for you. Fingerprints and Drug/Alcohol testing has been completed.

> Gary Bradley Adam DeVirgilio William Stohner



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD NEWBURGH, NEW YORK 12550

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

TODD DEPEW HIGHWAY SUPERINTENDENT

- TO: Gil Piaquaidio, Acting Supervisor & Town Board Members
- FROM: Todd DePew, Highway Superintendent
- DATE: June 20, 2014
- **RE:** Work Zone Speed Limits

I would like to be put on the agenda to propose a resolution for work zone speed limits. If you have any questions feel free to call me. Thank you

Jude and

TD:ch Attached



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD NEWBURGH, NEW YORK 12550

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

TODD DEPEW HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Acting Supervisor & Town Board Members

FROM: Todd DePew, Highway Superintendent

DATE: June 30, 2014

RE: Body for Truck Old HD – 2

I am requesting permission to purchase a new truck body to be placed on the 2004 350 Ford (old HD-2). Attached is a quote from Hudson River Truck & Trailer in the amount of \$2,645.00 for the replacement with the Town doing the install. If you have any questions feel free to contact me. Thank you

TD:ch Attachment

HUDSON RIVER TRUCK & TRAILER 12 Commerce Street Ext. Poughkeepsie, New York 12603

www.hudsonrivertruck.com Ph# (845)454-SNOW (7669) Fax# (845)454-7726

Quoted to:

Town of Newburgh 90 Gardhertown Road Newburgh, NY 12550

Phone 845-561-2177 Fax 845-561-8987 P.O. # AHH, Ipde

Ship to:

6

Quotation

Quote Number: 28249-JS

> Quote Date: Jun 18, 2014

> > Page: 1

> > > IRe

March/September HOURS Mon thru Thurs 8-5 FRIDAY'S 8-4

Town of Newburgh 90 Gardnertown Road

Newburgh, NY 12550

	P,Q. #			· · · · · · · · · · · · · · · · · · ·		Read and a second
Custon	ner ID	Good Th	hru	Payment Terms	Sales	Rep
NEW21	77	7/18/14		C.O.D,	JEFF	
Quantity	Iterh			Description	Unit Price	Extension
1.00			TH FOR	ALUMINUM SRW FLAT BED) BULKHEAD, INCLUDES LED AKE POCKETS WITH RUBRAID		3,445.00
1.00		- SA	MEASA	BOVE CUSTOMER INSTALL	2,645.00	2,645.00
1.00		WI	ITH BULK	KNAPHEID STEEL FLAT BED HEAD AND MARKER AKE POCKETS AND RUBRAILS	3,695.00	3,695.00
1.00		SA LIC AL ST ST	ME AS A NOT SUF OHTING A UMINUM OP, TURI	BOVE CUSTOMER INSTALL RE WHAT YOU HAVE FOR AT THE MOMENT, THE COMES WITH V, RUNNING LIGHTS, THE AY HAS MARKER LIGHTS.WE	2,895.00	2,895.00
1.00		üc	SHTS FO	R STEEL IF NEEDED		
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			istomer R			
Data in Or		Nu	mber	14-6002330		
change witho	ut notice. Depu	inseen increase osits and Speci	ar in clar	 This quotation is valid for 5 charges. Thereafter it is subject are Non-Refundable. We do NC 	t Subtotal	12,680.00
Ser Minerices	n Express. Tha	ank you, :)			Sources (d)	
By	1	ocepted	**************************************	Date	Totai	12,580.00
	Thank you!!	:)			<u> </u>	

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 _____st day of July, 2014 at 7:00 P.M., Prevailing Time.

PRESENT:

Gilbert J. Piaquadio, Deputy Supervisor And Councilman George Woolsey, Councilman

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

RESOLUTION RE: REQUEST FOR CONSIDERATION OF NO PASSING ZONE ON NEW YORK STATE ROUTE 32 IN THE TOWN OF NEWBURGH BETWEEN MILL STREET AND EAST ROAD

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

WHEREAS, the Town Board of the Town of Newburgh has received requests from the public, police and other responsible officials that a no passing zone be established and marked on the portion of New York State Route 32 between Mill Street and East Road, based upon safety considerations including deaths and accidents which have occurred alon the passing lane in both directions over the past twenty years; and

WHEREAS, the Town Board has reviewed and examined these requests and determined that establishing a no passing zone in both directions along New York State Route 32 between Mill Street and East Road is in the interest of public safety; and

WHEREAS, authority to establish no passing zones along state highways and to determine those highways or portions of highways which shall be marked as no passing zones is vested in the New York State Department of Transportation by the New York State 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 establish and appropriately mark a no passing zone in both directions on New York State Route 32 between its intersections with Mill Street and East Road within the Town of Newburgh; and

BE IT FURTHER RESOLVED, that the Supervisor, Town Engineer, Attorney for the Town and Town Clerk are hereby authorized to deliver a copy 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

BE IT FURTHER RESOLVED, that certified copies of this Resolution be delivered to the Hon. William J. Larkin, Jr., Senator for the 39TH District, and the Hon. Frank Skartados, Assemblyman for the 104TH District, by the Town Clerk; and

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

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

George Woolsey, Councilman	voting	
Elizabeth J. Greene, Councilwoman	voting	
Paul I. Ruggiero, Councilman	voting	ancesocodet
Gilbert J. Piaquadio, Deputy Supervisor and Councilman	voting	

The resolution was thereupon declared duly adopted.

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	COUNTY OF ORANG		,		
	tite and an int on per lan air an air an air an air an air air air an air air air	. One and but the one can say but the two and the and but has but	term near that that have been been the $\sum_{i=1}^{n}$	STIPULATION	OF SETTLEMENT
	In the Matter o	of the Applicatio	n of:		andre fan de generale generale generale generale fan de
	INLAND WESTERN	NEWBURGH CROSSIN	G, LLC	The Annual II	
		Petitioner,		Index #	<u>Tax Year</u>
	-agains	t-		09-7699 10-7481 11-6705 12-5677	2009/10 2010/11 2011/12
	THE BOARD OF AS	THE BOARD OF ASSE SESSMENT REVIEW THE TOWN OF NEW	OF THE TOWN	12-2077	2012/13
		Respondents.			
		Tax Assessment Und Real Property Tax			
	IT IS HER	EBY STIPULATED A	ND AGREED by	and between	the attorneys
	for the respect	ive parties that	the tax rev	view proceedin	ngs now
	pending for the	e taxable status	dates of Mar	ch 1, 2009 (Tax Year:
	2009/10), March	1, 2010 (Tax Ye	ar: 2010/11)	, March 1, 2	011 (Tax Year:
	2011/12) and Ma	rch 1, 2012 (Tax	Year: 2012/	13) be and t	he same hereby
	are settled and	l adjusted as fol	lows:	×	
	<u>Desc. 95-1-72</u> :				
	Taxable Status Date <u>(Tax Yr.)</u>	Name	Original Assessed Valuation	Amount of Reduction	Total Final Assessed Valuation
	March 1, 2009 (2009/10)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635
	March 1, 2010 (2010/11)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635

*

certified copy of an Order upon the Commissioner of Finance of the County of Orange, the Receiver of Taxes of the Town of Newburgh and the Trustees of the Newburgh School District, if payment is not made within said ninety (90) day period, then statutory interest will be paid on the amount of any refund, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law.

IT IS FURTHER STIPULATED AND AGREED, that upon compliance with the terms of the Stipulation, that said tax review proceedings shall be discontinued without costs to any party and that an Order to this effect may be entered forthwith without further notice.

Dated: Mineola, New York April 16, 2014

> CRONIN & CRONIN LAW FIRM, PLLC Attorneys for Petitioner

BY: SEAN M. CRONIN, ESQ. 200 Old Country Road Suite 570 Mineola, New York 11501

HACKER & MURPHY, LLP

BY: CATHY L. DROBNY, ESQ. Attorney for Respondents Town of Newburgh 7 Airport Park Boulevard Latham, New York 12110

Our File #100-673 At a Special Term of the Supreme Court, State of New York, County of Orange, held at New York on the day of 2014. PRESENT Hon. Catherine M. Bartlett Justice $\mathbf{X}_{ ext{rest}}$ and $ext{rest}$ and $ext{rest}$ and $ext{rest}$ In the Matter of the Application of: ORDER INLAND WESTERN NEWBURGH CROSSING, LLC Index # Tax Year Petitioner, 09-7699 2009/10 -against-10-7481 2010/11 11-6705 2011/12 12-5677 2012/13 THE ASSESSOR, THE BOARD OF ASSESSORS AND THE BOARD OF ASSESSMENT REVIEW OF THE TOWN OF NEWBURGH AND THE TOWN OF NEWBURGH Respondents. For Review of a Tax Assessment Under Article 7 of the Real Property Tax Law. we have store store state state state state state state state have been into store state state state state X

Proceedings having been brought by INLAND WESTERN NEWBURGH CROSSING, LLC, the Petitioner herein, to review the assessments by the Respondents for the purpose of taxation upon certain parcels of real property owned by the Petitioner herein for the taxable status dates of March 1, 2009 (Tax Year: 2009/10), March 1, 2010 (Tax Year: 2010/11), March 1, 2011 (Tax Year: 2011/12) and March 1, 2012 (Tax Year: 2012/13) and the Petitioner herein by their attorneys, CRONIN & CRONIN LAW FIRM, PLLC, and the Respondents, Town of Newburgh, by their attorneys, CATHY L. DROBNY, ESQ., having entered into a formal Stipulation dated April 16, 2014 settling the above-captioned proceedings, which Stipulation is to be filed herewith and due deliberation having been had,

NOW, on motion of CRONIN & CRONIN LAW FIRM, PLLC, attorneys for the Petitioner, it is

ORDERED that the assessments of the Petitioner's real property upon the assessment roll of the Town of Newburgh be corrected and reduced to read as follows:

Motal

Desc. 95-1-72:

Taxable Status Date <u>(Tax Yr.)</u>	Name	Original Assessed Valuation	Amount of	Final Assessed Valuation
March 1, 2009 (2009/10)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635
March 1, 2010 (2010/11)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635
March 1, 2011 (2011/12)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635
March 1, 2012 (2012/13)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$182,155	\$3,460,945

ORDERED AND DIRECTED that the Commissioner of Finance of the County of Orange, State of New York, be and hereby is directed and authorized to audit, allow, and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, INLAND WESTERN NEWBURGH CROSSING, LLC, the amounts, if any, of County taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Commissioner of Finance of the County of Grange. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Commissioner of Finance of the County of Orange, then statutory interest will be paid on the amount of any refund made, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Commissioner of Finance of the County of Orange, and it is further

ORDERED AND DIRECTED that the Receiver of Taxes of the Town of Newburgh be and hereby is directed and authorized to audit, allow, and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, INLAND WESTERN NEWBURGH CROSSING, LLC, the amounts, if any, of Town taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Receiver of Taxes of the Town of Newburgh. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Receiver of Taxes of the Town of Newburgh, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Receiver of Taxes of the Town of Newburgh, and it is further

ORDERED AND DIRECTED that the Trustees of the Newburgh School District, unless sooner paid, at the next budget or other appropriate meeting following the entry of this Order, shall audit, allow and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, INLAND WESTERN NEWBURGH CROSSING, LLC, that part of the taxes representing the School taxes which is in excess of what such taxes would have been if the assessment complained of had been herein audited and determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Trustees of the Newburgh School District. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Trustees of the Newburgh School District, then statutory interest will be paid on the amount of any refund made, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Trustees of the Newburgh School District, and it is further

ORDERED AND DIRECTED that upon compliance with the terms of this Order, the above captioned proceedings be, and the same hereby are discontinued without costs to either party as against the other. Date:

ENTER:

J.S.C.

Entry of the foregoing Order is hereby consented to:

BY: SEAN M. CRONIN, ESQ. Cronin & Cronin Law Firm, PLLC Attorney for Petitioner 200 Old Country Road Suite 570 Mineola, New York 11501

BY: CATHY L. DROBNY, ESQ. Hacker & Murphy, LLP Attorney for Respondents Town of Newburgh 7 Airport Park Boulevard Latham, New York 12110

[5]

SUPREME COURT STATE OF NEW YORK COUNTY OF ORANGE

STIPULATION OF SETTLEMENT

In the Matter of the Application of:

INLAND WESTERN NEWBURGH CROSSING, LLC

Petitioner,

-against-

Index #	<u>Tax Year</u>
09-7699 10-7481 11-6705 12-5677	2009/10 2010/11 2011/12 2012/13

THE ASSESSOR, THE BOARD OF ASSESSORS AND THE BOARD OF ASSESSMENT REVIEW OF THE TOWN OF NEWBURGH AND THE TOWN OF NEWBURGH

Respondents.

For Review of a Tax Assessment Under Article 7 of the Real Property Tax Law.

IT IS HEREBY STIPULATED AND AGREED by and between the attorneys for the respective parties that the tax review proceedings now pending for the taxable status dates of March 1, 2009 (Tax Year: 2009/10), March 1, 2010 (Tax Year: 2010/11), March 1, 2011 (Tax Year: 2011/12) and March 1, 2012 (Tax Year: 2012/13) be and the same hereby are settled and adjusted as follows:

Desc. 95-1-72:

Taxable Status Date (Tax Yr.)	Name	Original Assessed Valuation	Amount of Reduction	Total Final Assessed <u>Valuation</u>
March 1, 2009 (2009/10)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635
March 1, 2010 (2010/11)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635

Taxable Status Date (Tax Yr.)	Name	Original Assessed Valuation	Amount of Reduction	Total Final Assessed Valuation
March 1, 2011 (2011/12)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$546,465	\$3,096,635
March 1, 2012 (2012/13)	INLAND WESTERN NEWBURGH CROSSING, LLC	\$3,643,100	\$182,155	\$3,460,945

IT IS FURTHER STIPULATED AND AGREED, that the real property tax paid by the Petitioner to the Town of Newburgh for the taxable status March 1, 2009 (Tax Year: 2009/10), March 1, 2010 (Tax Year: 2010/11), March 1, 2011 (Tax Year: 2011/12) and March 1, 2012 (Tax Year: 2012/13) insofar as such tax may exceed the tax payment due on the reduced assessment of:

	Taxable Status Date	Final Assessed
Property	(Tax Yr.)	Valuation
95-1-72	March 1, 2009 (2009/10)	\$3,096.635
95-1-72	March 1, 2010 (2010/11)	\$3,096.635
95-1-72	March 1, 2011 (2011/12)	\$3,096.635
95-1-72	March 1, 2012 (2012/13)	\$3,460,945

shall be refunded to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for Petitioner, INLAND WESTERN NEWBURGH CROSSING, LLC, without interest thereon if payment is made within ninety (90) days of service of a certified copy of an Order upon the Commissioner of Finance of the County of Orange, the Receiver of Taxes of the Town of Newburgh and the Trustees of the Newburgh School District, if payment is not made within said ninety (90) day period, then statutory interest will be paid on the amount of any refund, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law.

IT IS FURTHER STIPULATED AND AGREED, that upon compliance with the terms of the Stipulation, that said tax review proceedings shall be discontinued without costs to any party and that an Order to this effect may be entered forthwith without further notice.

Dated: Mineola, New York April 16, 2014

> CRONIN & CRONIN LAW FIRM, PLLC Attorneys for Petitioner

BY: SEAN M. CRONIN, ESQ. 200 Old Country Road Suite 570 Mineola, New York 11501

HACKER & MURPHY, LLP

BY: CATHY L. DROBNY, ESQ. Attorney for Respondents Town of Newburgh 7 Airport Park Boulevard Latham, New York 12110

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MEMORANDUM OF AGREEMENT

The Town of Newburgh (the "Town") and the CSEA Local 1000, AFSCME AFL-CIO, CSEA Town of Newburgh Unit, Orange County Local 836 (the "Union") are parties to a Collective Bargaining Agreement for the term January 1, 2009 – December 31, 2012 (the "Agreement").

The Town and the Union wish to modify the Agreement as follows:

1. Article 3.1 and the Salary Schedule shall be amended as follows:

- Effective and retroactive to January 1, 2013: 2% wage adjustment Effective and retroactive to January 1, 2014: a 2.5% wage adjustment Effective January 1, 2015: a 2.5% wage adjustment
- 2. Article 3.2, Longevity Allowance, shall be amended such that:

Effective and retroactive to January 1, 2014, the current longevity amounts shall be increased by \$50.00 per step.

Effective January 2015, the 2014 longevity levels will be increased by \$50.00 per step.

3. Article XIII, the Alcohol and Substance Abuse Policy and Testing Procedure, shall be amended by adding the attached language as modified.

4. Direct Deposit and Bi-weekly Payroll: Article II, Work Day/Work Week shall be

amended to implement a bi-weekly payroll system and direct deposit as follows:

Thirty days after ratification of this tentative Agreement, the Town may change the pay week from Thursday through Wednesday, as current, to Monday through Sunday. During this change, the Town shall allow employees to use accrued leave time to cover the transition or, as an alternative, have a short pay check.

5. Upon 30 days' notice to the employees in the CSEA Bargaining Unit, the Town may implement an optional <u>direct deposit</u> with the employee noting the institution of choice to receive same.

6. Article 3.7 shall be amended by adding the following language:

Police Dispatchers may be mandated only once every ten (10) days.

7. Article 3.8, Meal Allowance, shall be amended effective and retroactive to January

1, 2014 such that the meal allowance shall be increased to twelve (\$12.00) dollars.

8. Article 5.1.C shall be amended at the second paragraph, second sentence thereof to

read as follows:

"To be considered, requests for vacation must be made at least five (5) working days prior to the commencement date of the vacation requested.

Further, the third unnumbered paragraph of 5.1.C shall be amended to read as

follows:

An employee may choose to take vacation leave in small increments (where "small increment" is defined to mean 3 days or less) subject to the Department Head's approval obtained at least <u>three (3)</u> working days in advance. The <u>three (3)</u> day notice provision for small incremental vacation leave, may be waived by the Department Head in unusual circumstances.

10. Article 8.4.A, Uniform allowance, shall be amended such that effective January 1,

2014, the yearly uniform allowance will be increased to a total of \$300.00 per year.

11. Article 8.4.D, Work Boot Allowance, shall be amended by deleting the last

sentence thereof which currently states:

"In order to receive the work boot allowance, the

employee must provide original receipts to the Accounting Department; failure to do so will result in the allowance not being paid in part or full."

12. Article 8.5.B shall be amended such that effective January 1, 2014, the uniform allowance for Police Dispatchers and Animal Control will be increased to \$250.00 paid in semi-annual equal installments; further, this allowance will be increased, effective January 1, 2015, to \$300.00 paid in semi-annual installments of \$150.00 each.

13. Article 11.1.B, Education Reimbursement, shall be amended at the first sentence to read as follows:

With prior approval from the Department Head and the 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...

14. Article 11.1.B, Education Reimbursement, shall be further amended by adding a

new definition of "successful completion" such that "successful completion" will be defined as a

passing grade as determined by the educational institution.

15. Section 3.3.A.2(b) shall be amended to <u>add</u> the following:

In order to receive any holiday pay, the employee that is scheduled to work the holiday must actually be working on the holiday. In the event the employee takes a full or partial sick day on a holiday, the employee will only be paid sick leave compensation and not receive pay for the holiday unless a medical note is provided certifying the absence. However, the Department Head may (if circumstances such as but not limited to overtime assignment) allow the employee to take a partial or full sick day on a holiday and then, under these specific circumstances, the employee shall receive the holiday pay.

16. Section 4.3 shall be amended to read as follows:

In the event an employee takes <u>any part</u> of a sick day before or after a holiday, the employee will not receive holiday pay. In the event the employee is scheduled to work a holiday and calls in sick, the employee will only be paid for sick leave, but not be paid for the holiday. In the event the employee provides medical certification on the day the employee returns to work that they were in fact ill, holiday pay shall be paid. When an employee is not being paid for the holiday, it will be the responsibility of the Department Head and/or Town Supervisor, as appropriate, to so indicate on the time sheet.

17. Section 5.1.B shall be amended at the fourth paragraph to read as follows:

Any employee using <u>any part</u> of a sick day before or after a vacation day will not be paid for said vacation day; however, in the event...

18. Section 5.1.A (the last paragraph) shall be amended such that all vacation,

regardless of date of hire, will be accrued on a monthly basis. This change will become effective

on or after the date of ratification of this tentative Agreement and in any event, there will be no

loss of current vacation accruals due to the change made herein.

19. Section 5.2.G, Sick Leave Bonus, shall be amended by <u>adding</u> the following:

If an employee uses no more than twenty-four (24) hours in a calendar year, the employee will receive a \$200.00 one time payment, plus one extra personal leave day.

20. Section 6.2.C, Employee Benefit Fund, shall be amended such that effective January 2014, the \$700.00 cap will be increased to \$800.00; effective January 2015 the cap will be raised to \$900.00.

21. All Memoranda of Agreement executed by and between the parties that are not yet incorporated into the contract shall be incorporated <u>as attached</u>.

Section XI will be amended to <u>add</u> a new section, as follows:

SECTION 11.8 – LAYOFF PROCEDURE

22.

All layoffs of non-competitive and labor class employees shall be conducted according to the following procedure:

- A. Seniority, for purposes of layoff of noncompetitive and labor class employees will be based upon total unbroken service time in the Town, rather than service time in the particular title held by the employee. Periods of separation from service that are less than one year will not disturb continuous service.
- B. All part time, temporary or seasonal employees of the Town must be laid off prior to a full time employee being laid off.
- C. Once laid off, employee(s) shall have the right to recall of up to four (4) years, according to the order of seniority.
- D. Employees subject to recall pursuant to this Article or Section 81 of the Civil Service Law shall be so notified by letter mailed by the Town, certified mail, return receipt requested, to the last address given to the personnel office by the employee. In the event that the employee fails to advise the personnel office of his/her decision to return to work within ten (10) calendar days of the mailing of said letter, the employee shall be deemed to have waived any further employment rights in the Town.
- 23. Items not detailed herein are deemed withdrawn.

24. This Memorandum of Agreement constitutes the entire agreement of the parties as to modification of the Agreement.

25. The Union reserves the right to have this tentative Agreement taken to its

membership for a ratification vote; the Town reserves the right to have this tentative Agreement taken to the full Town Board for ratification vote.

AGREED TO this 23rd day of April 2014 and reexecuted on this _____ day of May 2014.

TOWN OF NEWBURGH	CSEA LOCAL 836
Ву:	Ву:
By:	Ву:
Ву:	Ву:
Ву:	Ву:
	Ву:

By:

Attachments

XIII - ALIGHOL AND SUBJTANIE ABOUF POLING Attile

Section VII.

VOLUNTARY TREATMENT

When a member, or the union president or his designee, on the members behalf, voluntarily informs the Chief that he/she is experiencing problems with drug use, who has not previously been the subject of a disciplinary penalty for drug use and has not been involved in any conduct which would require the member to face reasonable suspicion testing pursuant to this policy, that member will be afforded the opportunity to participate in an drug rehabilitation program, rather than being subjected to disciplinary action. Enrollment in a drug program through the EAP in lieu of disciplinary action may only be available where the member has never previously tested positive for drug use while employed by the Town.

EMPLOYEE ASSISTANCE PROGRAM (EAP) Section VIII.

- Personnel of the Town of Newburgh Police-Department have the availability of the Employee (A) Assistance Program (EAP) to seek assistance and/or rehabilitation in coping with problems of drug dependency and/or abuse.
- Personnel seeking assistance shall notify either the coordinator of the Employee Assistance **(B)** Program or contact the designated EAP agency. Contacts to these programs are under strict confidentiality.
- CSSA Barganing Unit Personnel may also be referred by another member of this Department. Any such referral shall (C) maintain confidentiality for the affected member.
- The Town of Newburgh Police-Department will grant a maximum total of two (2) sick leave **(**D) periods during the member's career, as prescribed by the EAP Coordinator, a licensed counselor. and/or SAP for a member to receive treatment for drug dependency. A sick leave period will not be granted within twelve (12) months of a previous leave period.

Entry and participation in such treatment and rehabilitation may occur prior to the employee (E) selection for random drug testing or selection for reasonable suspicion or post-incident testing.

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Section LX. TESTING STANDARDS

Concentrations of a drug at or above the following levels shall be considered a positive test result when using the initial drug screening test:

	Initial Test Level (ng/ml)
Marijuana Metabolite	100 or 50*
Cocaine Metabolite	300
Opiate Metabolites	300**
Phencyclidine	25
Amphetamines	1000
Steroids	Levels to be determined

* = Dependent upon laboratory set-up

= 15 ng/mi if immunoassay specific for free morphine.

Concentration of drug at or above the following levels shall be considered a positive test result when performing a confirmatory GM/MS test on a urine specimen that tested positive using a technologically different initial screening method:

	Confirmatory Test <u>Level (ng/ml)</u>
Marijuana Metabolite	15(1)
Cocaine Metabolite	150(2)
Opiates:	
Morphine	300
Codeine	300
Phencyclidine	25
Amphetamines:	
Amphetamine	500
1) Delta-9-tetrahydrocannabino9-carboxylic	acid
2) Benzoylecgonine	
Steroids	Levels to be determined

Section X.

CONSEQUENCES FOR REFUSAL OR A POSITIVE TEST RESULT



All covered employees must submit to drug testing.

Refusal to submit to testing is prohibited. The consequences for a refusal are therefore the same as if the person had submitted to testing and had a positive test result.

The following actions may also constitute a refusal:

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- Failure to show up for any test within a reasonable time after being properly directed to do so by the employer.
- Refusal to sign the certification provided by the Technicians. ø
- Deliberate failure or refusal to provide adequate urine sample. If the employee is physically 6 unable to provide an adequate urine sample, the Town shall direct the employee to obtain an evaluation from a licensed physician, acceptable to the Town, as soon as practical to determine the employee's medical ability to provide an adequate urine sample. If the physician determines that a medical condition did (or could have) prevent the employee from providing an adequate sample the failure shall not constitute a refusal. However, if the physician is unable to make such a determination, the employee's failure shall constitute a refusal.

Engaging in conduct that clearly obstructs the testing process, e.g., adulteration or dilution of 齒 specimen.

Claiming an "unsupported illness", using sick leave upon notification of testing and failing to submit to the required test. For the purpose of this section an "unsupported illness" shall be defined as an employee who, upon request, cannot provide documentation from a licensed physician that supports his or her claim that they were experiencing a true illness. When a member provides such documentation, they shall be reprieved and then submit to the required drug test as soon as possible. If it is determined that a member used their sick leave to avoid a required drug test such action shall constitute a refusal.

2. <u>POSITIVE DRUG TEST CONSEQUENCES</u>

If it is determined that a member has engaged in the prohibited use of a controlled substance after they received positive drug test result as defined herein, they shall be subject the following penalties:

Upon the results of a positive drug test the member shall be immediately removed from all duties A. and, at the Town's discretion, he or she may face suspension without pay for up to thirty (30) calendar days [Depending on the circumstances the employee may still face additional disciplinary action pursuant to Asticle XXEX of the collective bargaining agreement up to and including termination. The Town may reserve the right to suspend any disciplinary action while the member is undergoing the recommended course of treatment. The suspended disciplinary action will remain pending during the member's treatment. Upon the member's successful completion of his or her treatment, accompanied by a "Return to Duty" test with a verified negative result, the suspended disciplinary action shall be withdrawn. At such time the member may return to full duty. Members who test positive will be allowed one opportunity for treatment and counseling.

B. At any time during an employee's tenure with the Town of Newburgh Police Department a second positive dug test for a prohibited controlled substance, which is not subject to a medical exception, may result in immediate and automatic suspension without pay and disciplinary action for termination pursuant to Active XXEN of the collective bargaining agreement.

Appendix "A"

C. No return to duty will be permitted until a substance abuse professional "SAP" has evaluated the member and determined that the member has complied with treatment recommendations and has been cleared for return to duty. Thereafter, a "return to duty" drug test must be performed. Upon a satisfactory test result the employee shall return to duty. A satisfactory result will be one that is verified as negative for all controlled substances.

D. A member who is referred by the SAP for treatment will be required to sign a Rehabilitation Agreement, and a release permitting the Town to obtain the member's treatment records. The member will be expected to comply with all treatment recommendations set forth in the Rehabilitation Agreement as a condition of further employment. Failure to follow treatment recommendations may result in the member's termination upon the successful establishment of a disciplinary charge pursuant to Article XXIX of the collective bargaining agreement.

E. During the period of treatment, the member will be eligible to utilize their accrued sick leave. After utilizing their sick leave, the member may utilize his or her, other accrued leave including personal, and vacation leave. Thereafter, the member shall not otherwise be compensated during the period of said member's absence. Members who test positive will be allowed one opportunity for treatment and counseling.

F. Once the member returns to duty, unannounced follow-up tests shall be conducted. A minimum of six (6) follow-up drug tests will be administered in the first twelve (12) months. An employee may be subject to follow-up testing for up to sixty (60) months after return to duty upon the recommendation made by the Substance Abuse Professional. All follow-up tests shall be given at any time during an member's shift, or no more than thirty minutes before, or thirty minutes after an member's shift. A positive test following the member's return to work will result in the member's termination upon the successful establishment of a disciplinary charge pursuant to Artisle XXIX of the collective bargaining agreement.

Section XI.

PENALTY REVIEW

An employee who is disciplined or terminated pursuant to this policy may elect to have the penalty reviewed by an arbitrator utilizing the last step in the collective bargaining unit disciplinary grievance procedure. The issue before the arbitrator shall be, " are there any other mitigating circumstances present which would warrant a lesser penalty?"



Town Proposal No.: 10

The contract should be amended throughout to include any and all Memoranda of Agreement executed by the parties since the last ratification of this Collective Bargaining Agreement:

See attached MOA of May 17, 2012 re: Article II, Section 2 re: Water Department

See attached MOA of September 29, 2009 re: Article II, Section 2.5 re: Police Dispatchers

etc.

See attached MOA of February 8, 2011 re: Article II, Section 2.7, Animal Control

See attached MOA of February 8, 2011 re: Article VIII, Section 8.4, Uniforms

Must find other MOAs with respect to uniforms and other matters.

MEMORANDUM OF AGREEMENT

WHEREAS, the Town of Newburgh (the "Town") and CSEA, Local 1000, AFSCME, AFL-CIO, Town of Newburgh Unit, Orange County Local 836 (the "Union") are parties to a Collective Bargaining Agreement for the term January 1, 2009 – December 31, 2012 (the "Agreement"); and

WHEREAS, the Town and Union wish to modify the Agreement at Article II, Work Day-Work Week, Section 2 as follows:

1. The hours of work for all of the employees of the Water Department shall be 7:00 a.m. to 3:30 p.m. each day.

2. All other provisions of the Agreement shall remain unaffected.

3. This Memorandum of Agreement will be added to the Agreement and be considered a part thereof.

AGREED TO this // day of May 2012.

TOWN OF NEWBURGH

By: Supervisor

CSEA LOCAL 836



Kal E. Do Hasan M.J. Devek Dethurt

Memorandum of Agreement

The Town of Newburgh (the "Town") and the CSEA, Local 1000, AFSCME, AFL-CIO, Orange County Local 836 (the "Union") are parties to a Collective Bargaining Agreement for the term January 1,2004 through December 31, 2008 (the "Agreement").

The Town Police Dispatchers are members of the Union and subject to the terms of the Agreement.

The Town and Union wish to modify the Agreement as it relates to Police Dispatchers and agree as follows:

1. _Article II, "Work Day- Work Week", at Section 2.5 (Police Dispatchers) will be modified to read as follows:

A. All police dispatchers shall maintain existing scheduling practices as per the operational needs of the Department. A change in the Police Dispatcher work schedule shall be made on 48 hours notice to the employee.

B. Full time Police Dispatchers will be allowed to mutually swap their respective shifts with other full-time Police Dispatchers under the following circumstances:

(i) All requested swaps will be submitted in a manner prescribed by the Chief of Police.

(ii) A "request for tour change" form will be completed by the full-time Dispatcher requesting the swap. The request must contain specific information regarding the swap, including, but not limited to, the date and shift of the swap and the name of the second full-time Dispatcher involved in the swap.

(ii) The completed form will be forwarded to the Chief's Office. for approval by him or a member of the Administrative staff (Lt.).

(iv) All requests must be pre-approved <u>prior</u> to the actual swap. Once the swap has been approved, the requesting full-time Dispatcher will be responsible for notifying the second full-time Dispatcher of the approval and for making the appropriate changes on the sign in sheet.

(v) Further, once a swap has been approved, the affected fulltime Dispatchers will be responsible for the shift they have swapped (vi) Full-time Dispatchers will complete the appropriate "exception report forms" for the Palm Scanner to document the change in schedule for payroll purposes.

(vi) Full-time Dispatchers will not be authorized to swap shifts on Holidays unless both Dispatchers are working on the Holiday and such swap is pre-approved as detailed above.

C. Notwithstanding the above, the decision to allow anyone or more swaps will be in the sole discretion of the Chief of Police.

AGREED TO this 29 day of September, 2009.

TOWN OF NEWBURH

CSEA LOCAL 836

Jeff Dobens, LRS

By: c

By: Wayne Boom, Superviso

By Chief of Po nev.

SIDE LETTER

The CSEA, Local 836 (the "Union") and the Town of Newburgh (the "Town") are parties to a Collective Bargaining Agreement for the term January 1, 2009 through December 31, 2012 (the "Agreement").

The Union and the Town wish to enter into this Side Letter to modify the Agreement, as Follows:

- Section 2.7 ANIMAL CONTROL Full-time animal control employee(s) shall work an eight shift, inclusive of a one-hour lunch period, for a five day work week, which shall consist of Monday 10:00 a.m. to 6:00 p.m., Tuesday through Friday, 9:00 a.m. to 5:00 p.m., or Tuesday through Friday, 10:00 a.m. to 6: p.m., Saturday 9:00 a.m. to 5:00 p.m. and new hours Sunday 9:00 a.m. to 5:00 p.m. through Thursday 9:00 a.m. to 5:00 p.m. or Sunday 10:00 a.m. to 6:00 p.m. through Thursday 10:00 a.m. to 5:00 p.m., absent any unusual circumstances or cmergency conditions as determined by the Town.
- This Side Letter constitutes the entire understanding between the parties as to modification of the Agreement.

84 AGREED TO THIS DAY OF FEBRUARY, 2011

TOWN OF NEWBURGH

By: l Wayne C. Booth, Town Supervisor

<u>CSEA, LOCAL 836</u>

By: Jeffrey Dobens.



SIDE LETTER

The CSEA, Local 836 (the "Union") and the Town of Newburgh (the "Town") are parties to a Collective Bargaining Agreement for the term January 1, 2009 through December 31, 2012 (the "Agreement").

The Union and the Town wish to enter into this Side Letter to modify the Agreement, as follows:

 Section 8.4-Uniforms: Highway, Sewer, Water, Fleet Maintenance, Recreation, Water Filtration and Custodians.

A. Uniform Items

All employees in the above referenced departments shall be provided with a uniform allowance of \$250 per year starting in the 2011 calendar year. Employees will be eligible to receive the allowance on or about the first pay period following the fulfillment of the uniform order. A minimum of 3 (three) items must be ordered for the calendar year. The parties will meet to discuss a change in uniform allowance if the cost of uniforms increase.

D. Work Boot Allowance

Omit the last sentence-"In order to receive the work boot allowance the employee must provide original receipt(s) to the Accounting Department; failure to do so will result in the allowance not being paid in part or full.

All other language of Section 8.4 shall remain as found in the Agreement.

 This Side Letter constitutes the entire understanding between the parties as to modification of the Agreement.

AGREED TO THIS 8 DAY OF Fabruary 2011

TOWN OF NEWBURGH

Wayne Booth Town Supervisor

CSEA. LOCAL 836 Bv: Jeffrey Dobens. ŔS

FLC Equipment and Supplies 198 Willow Ave Cornwall, NY 12518-1331 845-534-9800 Fax 845-534-4107

Estimate

12

Date	Estimate #
6/23/2014	1404



Name / Address Newburgh Town Hall 1496 Route 300 Newburgh, NY 12550

		Vendor Q	uote #
Description	Qty	Rate	Total
Symantec Endpoint Protection v. 12.1 - Essential Support (Renewal) - 1 User - 1 Year (August 12, 2014 - August 12, 2015)	40	26.265	1,050.60
Prices are subject to change without notice. If you have any qu please call.	lestions	Total	\$1,050.60

Any Items with Zeros "0" in the "Qty" column are optional.

Signature / Date

Crossmads of the Northeast

TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo Commissioner of Parks, Recreation & Conservation 845-564-7815 FAX: 845-564-7827

June 26, 2014

TO: Gil Piaquadio, Acting Supervisor Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Payment Authorization Request

At this time we are requesting payment from the T-38 account for the following Community Day expenses. Your approval now will help expedite payment following the event.

A-1 Portable Toilets	\$ 900.00
Hudson Valley Tent	\$ 300.00
Legion Fireworks	\$10,700.00
Sass & Brass	\$ 1,000.00
Vinnie Farina Signs	\$150.00
Total	\$13,050.00

The T-38 account has sufficient funds to cover these costs. Thank you for your consideration.

Regards,

R. J. Petrillo Commissioner



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Robert J. Petrillo Commissioner of Parks, Recreation & Conservation 845-564-7815 FAX: 845-564-7827

July 1, 2014

TO: Wayne Booth, Supervisor Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: Camp Variance Request

The Town policy requires a duty-free half hour lunch for those working six or more consecutive hours. At this time, I'm asking for a variance to this policy for our 2014 Camp summer staff.

The time used for lunch for the staff is still required to be used in a supervisory position to monitor the activities and safety of the young campers. This is also the case whenever the camp takes a day trip and camper supervision takes priority to any other activity.

Thank you for your consideration.

Regards, Robert J. Petrillo

Commissioner



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

13C Breada

PERSONNEL DEPT.

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

To: Deputy Supervisor Piaquadio Town Board Members Ron Clum, Town Accountant

From: Charlene M Black, Personnel

Date: June 26, 2014

Re: Recreation Seasonal Employee

Please find attached a request from Robert Petrillo, Commissioner of Parks & Recreation and Conservation for the hiring of a Seasonal Employee, Julissa Quezada as a Lifeguard. I have copied the employee's application. You will see that the season will start June 30, 2014 until September 3, 2014. Upon approval, the new employee will be required to be finger printed and drug/alcohol tested besides the appropriate paperwork to be completed. Thank you in advance for your time in this matter.



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 Gidney Ave. Newburgh, NY 12550

To: Town Board From: Chantel Haight, Animal Control Supervisor Date: June 26, 2014 Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for canine veterinary services from Newburgh Veterinary Hospital in April and May totaling \$523.75.

Attached please find the bill.

Thank you.

Cc: Accounting

r D	Discussed Zoonotic pote	ntial of intestinal parasites- in particu	ılar roundw	vorms.	
ti	our pet has been spaye he risk of breast tumors two for a few days. Re	OHE CANINE <7 MOS. ed. This eliminates the risk of uterine when she gets older. Expect her to estrict excercise for two weeks. This ed. Please keep this with your pet's h	be quiet ar receipt cer	nd not as tifies that	84.75 **
05-06-14 05-06-14 05-06-14 05-06-14 05-06-14 05-06-14 05-06-14	0.06 0.04 1 1 0.06 0.04	-Isoflurane Gas Anesthesia Morphine Inject Control Log / ml Telazol Injectable Control Log / ml NEUTER/CANINE <1YR -Isoflurane Gas Anesthesia Morphine Inject Control Log / ml Telazol Injectable Control Log / ml	139.50	69.75	0.00 0.00 69.75 ** 1 0.00 0.00 0.00
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05-06-14	0.05	Morphine Inject Control Log / ml			0.00
05-06-14		Telazol Injectable Control Log / ml			0.00 16.50
05-07-14	1	0			36.50
05-08-14	1	Strongid Bottle FECAL (ParasiteScreen) T808 #18	29.50	14.75	14.75 **
05-13-14	1	FECAL (ParasiteScreen) T808	29.50	29.50	0.00 **
05-13-14 05-14-14	1	No Ova Seen	20.00	20.00	0.00
					ang

**Total discount included: 745.25

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Your invoice total reflects our 13Stray Cat Accounts discount.

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



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 Gidney Ave. Newburgh, NY 12550

To: Town Board From: Chantel Haight, Animal Control Supervisor Date: June 26, 2014 Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for feline veterinary services from Newburgh Veterinary Hospital in April and May totaling 1,306.06.

Attached please find the bill.

Thank you.

Cc: Accounting

	TOWN OF NEWBURGH 1496 Route 300 Newburgh, New York 12550	DO NOT WRITE IN THIS BOX		
	(845) 564-4552	Date Voucher Received FUND - APPROPRIATION	AMOUNT	
DEPARTMENT_		<u> </u>	13()2,06	VOUCHER NO
CLAIMANT'S NAME AND	NEWBURGH VETERINARY HOSPITAL 1716 Route 300 Newburgh, NY 12550 Tel: (845) 564-2660	Total	1302.06	NO
ADDRESS	www.newburghvet.com	Abstract #		
TERMS		Invoice #		1
	feline	atorials or Services	Unit Price	Amount

		telling	Luciala as Convices	Unit Price	Amount
:	Dates	Quantity Description of M	aterials or Services		44.5D
t	24(14	572894			33.55
ŀ	24/14	572909		. ·	317.00
5	18/14	573863			3825
5(9/14	573933			264.75
51	9/14	573978			5875
5	13/14	574218			379.00
5	11/14	574439			lide.26
2	122/14	574919		TOTAL	130204

CLAIMANT'S CERTIFICATION

5/29/14 Cere	certify that the above account in the amount of \$ is true rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that the amount claimed is actually due. SIGNATURE BookKeepE below for municipal use)	21
DEPARTMENT APPROVAL The above services or materials were rendered of furnished to the municipality on the dates stated and the charges are correct.	APPROVAL FOR PAYMENT This claim is approved and ordered for paid from the appropriations indicated above	
Date Authorized Official	Date Auditing Board	

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Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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FOR:	Town of Newburgh - Feline 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344			
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Date	For	Qty	Description	Price	Discount	Net Price	
04-17-14 04-17-14	Stripes		CONSULT / EXAM - Sick Pet Insurance Review	59.50	29.75	29.75 0.00	**
04-11-14	Please visit v review of all	www.petins	surancereview.com and dogtime.com at health insurance plans	for an ir	ndependent		
04-17-14 04-17-14		1	NYS Mandated Biological Waste Top-Spot Frontline Application in h	6.00 23.50	3.00 11.75	3.00 11.75	** \ ** \
	an a		Total charges, this invoice **Total discount included:	ə` 44.50		44.50	

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· (Town of Newburgh - Fe 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344	line		Printe Date: Accou Invoic	04-24- int: 4417		
Date	For	Qty	Description	Price	Discount	Net Price	
04-24-14		1	URINALYSIS (T760) Amoxicillin Drops 15ml (50mg/ml)	48.50 18.60	24.25 9.30	24.25 9.30	** 1
			Total charges, this invoice **Total discount included:			33.55	

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OR:	645 Gi Newbu	of Newburgh - Felir idney Ave. urgh, NY 12550 561-3344	ne		Printed: Date: Account: Invoice:	05-08-1		
Date		For	Qty	Description	Price D	iscount	Net Price	
)5-05-1	14	Cinco De Mayo K		Blood Draw Fee	45.00	22.50	22.50	
05-05-1			1	Erythromycin Ophthalmic Ointmeni	37.50	18.75	18.75	** -
)4-24-1	14	Dean Martin Kit	1	URINALYSIS (T760)	48.50	48.50	0.00	**
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05-09-	-14		1					0.00)
				Total charges, this invoic **Total discount included:	e 38.25			38.2	5

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645 0 Newb	of Newburgh - Feli Bidney Ave. burgh, NY 12550 561-3344	ne ,		Printed: Date: Account: Invoice:	05-09-1	
Date	For	Qty Description		Price Di	scount	
04-02-14 04-02-14 04-02-14	available DUREV	1 FeLV/FIV ELISA 1 CONSULT / EX 1 Feline rabies/Pu eccived the most advar AX Rabies vaccine give out the use of potential	AM - Annual Welln arevax 1yr aced rabies protection as your cat protection	i undi io pu	36.50 24.75 14.50 re, safe	36.50 ** 24.75 ** 14.50 **
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04-02-14 04-02-14 04-02-14	antiointinua Occo	1 FeLV/FIV ELIS 1 CONSULT / EX 1 FELINE RHING en immunized against f sionally listlessness, le ess or facial swelling oc	(AM - Annual Welln D/PANLEUK/CALICI eline distemper, rhind thargy, or lack of app	otracheitis betite may	36.50 24.75 12.50 , and occur. If	24.75 **
04-02-14	Today, your cat	1 Feline rabies/F received the most adva VAX Rabies vaccine gi hout the use of potenti	Purevax 1yr anced rabies protectio ves your cat protectio	29.00 on on that is p	14.50 ure, safe	
04-02-14 04-02-14 04-02-14	opligivirus Occ	1 FeLV/FIV ELIS 1 CONSULT / E 1 FELINE RHIN een immunized against asionally listlessness, k ess or facial swelling o	XAM - Annual Welln O/PANLEUK/CALICI feline distemper, rhir ethargy, or lack of ap	otracheiti petite may	00004	5 24.75 ** 0 12.50 **
04-02-14	available PLIRE	1 Feline rabies/ t received the most adv EVAX Rabies vaccine g ithout the use of poten	vanced rabies protect lives your cat protect	ion macio	14.5 pure, safe	

Total charges, this invoice... **Total discount included: 264.75

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FOR:	Town of Newburgh - Feline 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344	Printed: 05-29-14 at 9:41a Date: 05-13-14 Account: 4417 Invoice: 574218
		Brico Discount Net Price

Date	For	Qty	Description	Price	Discount	
05-12-14	Blitz Today, your cat re	oooivo	Feline rabies 1yr ed the most advanced rabies protection	29.00 on	14.50	14.50 ** 🗸
	available PLIREV	'AX Ra	abies vaccine gives your cat protection be use of potentially harmful adjuvants	II ulat is	pure, sale	
05-12-14	Cinco De Mayo ł	1	CONSULT / EXAM - Sick Pet Insurance Review	59.50		29.75 ** 🖌 0.00
05-12-14	1 Pet Insurance Review Please visit www.petinsurancereview.com and dogtir review of all national pet health insurance plans		surancereview.com and dogtime.com	i for an i	ndependent	
05-12-14 05-12-14			 NYS Mandated Biological Waste Flurbiprofen ophthalmic solution #² 	6.00 23.00		i i ma inter à
			Total charges, this invoid	e		58.75

**Total discount included: 58.75

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Reminders for	or: Blitz	Last done
05/15 02/15 07/14 04/14	Rabies/Purevax Feline 1yr CONSULT/EXAM - Annual Wellness FECAL EXAM Rhinotracheitis/Pan/leuk/Calic	05-12-14 02-19-14

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

Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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FOR:	Town of Newburgh - Fe 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344	line	Printed: 05-29-14 at 9:41a Date: 05-16-14 Account: 4417 Invoice: 574439
-	For	On Description	Price Discount Net Price

Date	For	Qty	Description	Price	Discount	
05-15-14 05-15-14	Cinco De Mayo k	1	CONSULT / EXAM - Followup Pet Insurance Review	39.75	19.87	19.88 ** 0.00
00-10-14	Please visit www review of all nation	petins onal pe	urancereview.com and dogtime.com t health insurance plans	for an in	dependent	x
05-15-14		1	I.V. FLUIDS 1st day	89.50	44.75	44.75 ** *
05-15-14	Sterile prep, I.V.	1	I.V. CATHETER 1 + placement nent, Heparinized Flush, Maintenance	82.00 e	41.00	41.00 ** *
			NYS Mandated Biological Waste	6.00	3.00	3.00 ** 🗸
05-15-14		1	I.V. INFUSION PUMP	30.00	15.00	15.00 ** 🛩
05-15-14		0.03	Unasyn Inject / ml (in hosp)	15.03	7.51	7.52 **
05-15-14 05-16-14		1	Day Hosp.Canine+ Doctor Care <1	45.00	22.50	22.50 ** 🗸
	Doctor's Treatm	ient Pla	inning			
	Doctor's Inpatie Ward occupanc	nt Exar sy and s	ninations anitizing			
			Number of Constal/day	20.00	10.00	10.00 ** 🔽
05-16-14 05-16-14		1 1	Nursing/ General/day Shelter body care feline	65.00		45.00 **
05-14-14	Grey Kittens -		CONSULT / EXAM - Sick Pet Insurance Review	59.50	29.75	29.75 ** ∨ 0.00
05-14-14	Please visit ww review of all na	w.petin	surancereview.com and dogtime.con et health insurance plans	n for an	independent	
			1 NYS Mandated Biological Waste	6.00) 3.00	3.00 **√
05-14-14			1 CBC-Complete Blood Count(T330			
05-14-14	Speciman colle White blood ce Red blood cell Paced cell volu Differential cyte	ection II count count Ime ology)		
	vetermanan m					
05-14-14 05-14-14 05-14-14			 Pro Pectalin Gel 15ml #182485 Albon Suspension (50mg/ml) 1 oz Subcutaneous fluids injection - re 	22.0 z: 24.1 p 22.0	9 12.0	9 12.10 **

1 		35.50 **
5-14-14 15-14-14 15-16-14	1 - MULTIPLE INJECTIONS71.0035.502 KMR11.005.501 Feline Rhino/Panleuk/Calici #225.0012.50Your cat has received the second in a series of immunizations to protect her/himagainst Feline Distemper,Rhinotracheitis,and Calicivirus. It is important to returnfor a final booster in 3-4 weeks. Occasionally listlessness or localized discomfortmight occur for the next few days. If you notice excessive listlessness or facialswelling, please call us for advice.	5.50 ** 12.50 **
05-16-14	1 RecommendFecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience	0.00
	1 Zoonoses	0.00
05-16-14	Discussed Zoonotic potential of intestinal parasites- in particular roundworms.	
05-16-14 05-16-14	1NYS Mandated Biological Waste6.003.001Pet Insurance ReviewPlease visit www.petinsurancereview.com and dogtime.com for an independentreview of all national pet health insurance plans	3.00 ** 0.00
05-16-14	Orange (grey ki 1 Feline Rhino/Panleuk/Calici #2 25.00 12.50 Your cat has received the second in a series of immunizations to protect her/him against Feline Distemper,Rhinotracheitis,and Calicivirus. It is important to return for a final booster in 3-4 weeks. Occasionally listlessness or localized discomfort might occur for the next few days. If you notice excessive listlessness or facial swelling, please call us for advice.	12.50 ** 🏎
05-16-14	1 RecommendFecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience	0.00
05-16-14	1 Zoonoses Discussed Zoonotic potential of intestinal parasites- in particular roundworms.	0.00
05-16-14	1 NYS Mandated Biological Waste 6.00 3.00 1 Pet Insurance Review	3.00 ** ¹ 0.00
05-16-14	Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans	
	Total charges, this invoice **Total discount included: 353.97	379.00

Your invoice total reflects our 13Stray Cat Accounts discount.

LIKE US ON FACEBOOK.COM!

Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

otion IV ELISA in hosp JLT / EXAM - Annual We	10.00	6.50 36.50	** 100
JLT / EXAM - Annual We	10.00		** 100
RHINO/PANLEUK/CAL	ICI 25.00 1	4.7524.752.5012.50	** 6
igainst feline distemper, r ness, lethargy, or lack of a elling occurs, please call u	appetite may occu	:	
tion Cat 5.1-15lb single	18.75		3 ** 🗸
TV ELISA in hosp ULT / EXAM - Annual We E RHINO/PANLEUK/CAL	elln: 49.50 2 LICI 25.00	24.75 24.75 12.50 12.50	0 ** \ 5 ** \ 0 ** \
against feline distemper,	f appetite may occu		·
ution Cat 5.1-15lb single	9 18.75	9.37 9.3	8 ** ∖
7	ution Cat 5.1-15lb single	ution Cat 5.1-15lb single 18.75	ution Cat 5.1-15lb single 18.75 9.37 9.3

Your invoice total reflects our 13Stray Cat Accounts discount.

LIKE US ON FACEBOOK.COM!

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

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



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

Michael Clancy Chief of Police (845) 564-1100

June 26, 2014

To: Town Board

From: Chief Michael P. Clancy

Subject: Payment of Annual Police Software Maintenance

I am requesting your authorization to pay the annual police software maintenance agreement of \$18,469.00 to Admit Computer Services Inc. The funds for this payment are included in the Police budget in account # 3010.497.

Respectfully Submitted:

Michael P. Clancy Chief of Police

NU.991 6005 10WN NEWBURGH PD → 16312492049 07/07/2008 13:51 700 625 TOWN OF NEWBURGH Order Ne 300 GARDNER TOWN ROAD DO NOT WRITE IN THIS BOX NEWBURGH, NEW YORK 12550 Data Voucher Racelved VOUCHER FUND - APPROPRIATION AMOUNT OLICE 3010.497 8,469.00 **VOUCH ER** DEPARTMENT Z Admit Computer Services Inc. CLAIMANT'S NAME 500 Bi-County Boulevard, Suite 122 TOTAL AND 8469 10 Farmingdale, New York 11735 ADDRESS Abanoet No. Vendor's 253187 Ref. No. TERMS Description of Materials or Services Quantity Dates Unit Price Amount Annual Software Maintenence (Support, Service + Updates) TERIN 8/1/14-7/31/15 Impact: RMS (Records Management System) 10,319 00 Impact: VCAD (Visual Computer Aidrel Dispatch) 6,035,00 Impact! Photo 1,460 00 Import! NYS TraCS Interface 655,00 18,469,00 6/25/14 TOTAL Approval (See Instructions on Reverse Side) CLAIMANT'S CERTIFICATION , certify that the above account in the amount of \$ 18,469.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dotas stated that no port has been poid or satisfied; that taxes, from which the municipality is exempt, are not included; and they the amount cloimed is acrually due. acting HR MgR SIGNATURE (Space Below for Municipal Use) APPROVAL FOR PAYMENT DEPARTMENT APPROVAL This claim is approved and ordered paid from the appropriations indicated obove. The above services or materials were rendered or furnished to the municipality on the dotes stated and the charges are conrect. UTHORIZED OFFICIAL

. . . . Admit Computer Services, Inc.

500 Bi-County Blvd. Suite 122 Farmingdale, NY 11735

<u>Bill To</u>

Town of Newburgh PD 300 Gardnertown Road Newburgh, NY 12550

	NAME OF COLUMN	

Town of Newburgh PD 300 Gardnertown Road Newburgh, NY 12550

<u>Ship To</u>

Impact.		<u>P.O. No.</u>	Terr	ns	Rep	Due Date
				9,99,94,99,40,40,40,40,40,40,40,40,40,40	JW	8/1/2014
Item Descriptio		<u>n</u>	Qty		Rate	Amount
4-01A-MNT-000	Annual Software Maintenance (Support, Service, and Upgrades)TERM 8/1/14-7/31/15				0.00	0.00
4-02A-MNT-RMS	MNT - Annual Maintenance - IMPACT: RMS (Records Management System) MNT - Annual Maintenance - IMPACT: VCAD (Visual Computer Aided Dispatch)				10,319.00	10,319.00
4-03A-MNT-CAD					6,035.00	6,035.00
4-05A-MNT-PHO 4-071-MNT-TRAC	MNT - Annual Maintenance - I MNT - Annual Maintenance - N	MPACT: Photo YS TraCS Interface			1,460.00 655.00	1,460.00 655.00
		x				
		ennessee extensionen en				un angen an angen sa angen ang ang ang ang ang ang ang ang ang an
		Subtotal			\$18,469.00	
		nin maka bila unio mini mini di sebuta di secondo con conserva di secondo de la della del del secondo de la des	Sa	lles Tax	(0.0%)	\$0.00
			Тс	Total		\$18,469.00
Please rer	. Thank You!	l Pa	Payments/Credits		\$0.00	
			В	alanc	e Due	\$18,469.00

Phone #	<u>Fax #</u>	<u>E-mail</u>	<u>Web Site</u>
631-249-1244	631-249-2049	jsteinle@impact-sys.com	www.admitcomputer.com



<u>Date</u>	Invoice #		
6/11/2014	253187		



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Add on Bread

PERSONNEL DEPT.

July 2, 2014

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

To: Gil Piaquadio, Deputy Supervisor Town Board Members

Cc: Ronald Clum, Accountant

From: Charlene M Black, Personnel



Re: Part Time Animal Shelter Helper

Chantel Haight, Animal Control Supervisor, is presenting Lauren LaRocca for approval, as a part time Animal Shelter Helper to replace your previously approved Thomas Small. As always approval will be pending the outcome of his pre-employment physical, PPD and Drug/alcohol testing and paperwork. Enclosed please find his application and employee request form. If you have any questions please feel free to call Chantel Haight or myself.