ANDREW J. ZARUTSKIE, Town Clerk 1496 Route 300 Town of Newburgh, New York 12550 Telephone 845-564-4554

TOWN BOARD PUBLIC MEETING AGENDA

Tuesday, November 13, 2018 7:00 p.m.

-

1. ROLL CALL

- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- **3. MOMENT OF SILENCE**
- 4. CHANGES TO AGENDA
- 5. APPROVAL OF AUDIT
- 6. PRESENTATION: Veterans of Foreign Wars (VFW)
- 7. PUBLIC HEARING: (7:00 p.m.): Resolution on Special Districts

8. DEPARTMENT HEAD REPORTS

9. RESOLUTIONS:

- A. Acceptance of Grant 21 Hudson Plaza
- B. Office for the Aging

C. Schedule Public Hearing on Local Law to Repeal the Tax Cap Override Local Law

D. Schedule Public Hearing on Schedule of Fees Local Law – Sewer and Water Rates

10. HIGHWAY DEPARTMENT: Leaf and Brush Pickup

11. RECREATION:

A. Hiring of a Seasonal Employee

- B. 2019 Program Brochure
- 12. WATER DEPARTMENT: A. Purchase of Vehicle B. Approval to Hire Part Time Clerk

13. RECEIVER OF TAXES: Relevy Unpaid Water and Sewer Charges and Assessments

14. ANIMAL CONTROL: T-94 Withdrawal

15. POLICE DEPARTMENT: Approval to Hire Part Time Police Officer

16. ANNOUNCEMENTS

17. PUBLIC COMMENTS

18. ADJOURNMENT

GJP:AJZ:jp 1:42 p.m. 11/8/18





<u>MEMORANDUM</u>

HON. GILBERT J. PIAQUADIO, SUPERVISOR TOWN BOARD MEMBERS

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

GRANT DISBURSEMENT AGREEMENT WITH DASNY FOR CREATION OF ANIMAL SHELTER AND CREATION OF ADMINISTRATIVE OFFICES AT 21 HUDSON VALLEY PROFESSIONAL PLAZA;

RESOLUTION OF TOWN BOARD AUTHORIZING GRANT DISBURSEMENT AGREEMENT WITH DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY") FOR THE CREATION OF ANIMAL SHELTER AND THE CREATION OF ADMINISTRATIVE OFFICES DASNY PROJECT #8294 OUR FILE NO. 800.1(B)(__)(2018); 800.

DATE: OCT

OCTOBER 18, 2018

Enclosed please find the above referenced proposed draft resolution authorizing a Grant Disbursement Agreement with DASNY for the Town Board's consideration. A copy of the Agreement, together with related documents and correspondence is attached.

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

MCT:sel Enclosure

cc: Andrew J. Zarutskie, Town Clerk
 Robert Petrillo, Commissioner of Parks, Recreation and Conservation (via e-mail)
 James Osborne, Town Engineer (via e-mail)
 Ronald Clum, Town Accountant (via e-mail)
 Bruce Campbell, Chief of Police (via e-mail)

P: 845.562.9100 F: 845.562.9126 655 Little Britain Road TO:

RE:

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 Donna M. Badura Amber L. Camio

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

COUNSEL Stephen P. Duggan, III John K. McGuirk

5

OF COUNSEL Craig F. Simon Irene V. Villacci

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 November, 2018 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman Paule I. Ruggierò, Councilman

James E. Presutti, Councilman

Scott M. Manley, Councilman

RESOLUTION OF TOWN BOARD AUTHORIZING GRANT DISBURSEMENT AGREEMENT WITH DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY") FOR CREATION OF ANIMAL SHELTER AND CREATION OF ADMINISTRATIVE OFFICES DASNY PROJECT #8294

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

WHEREAS, the Town of Newburgh has been selected to receive a State and Municipal Facilities Program ("SAM") grant in the amount of \$250,000 for the creation of an animal shelter as well as the creation of administrative offices at 21 Hudson Valley Professional Plaza in the Town (the "Project"); and

WHEREAS, in order to receive the grant funds it is required by the Dormitory Authority of the State of New York ("DASNY") that the Town Board approve the Grant Disbursement Agreement between DASNY and the Town for the Project (the "Agreement"), its form and manner of execution, and

WHEREAS, the Town Board finds it is in the best interests of the Town to approve the Agreement; and

WHEREAS, the Town Board, pursuant to Article 8 of the Environmental Conservation Law ("SEQR"), Part 617 of the General Regulations adopted pursuant thereto ("Part 617") and Chapter 100 entitled "Environmental Quality Review" of the Town of Newburgh Municipal Code, has previously reviewed the action of which the Project is a part (the "Action") and determined that the Action will not have an adverse environmental impact and, accordingly, issued a negative declaration.

NOW, THEREFORE BE IT RESOLVED, that we the Town Board of the Town of Newburgh approve the Agreement with DASNY as to its form and manner of execution and authorizes the Supervisor to sign and deliver the agreement and/or ratifies his signature thereon; and BE IT FURTHER RESOLVED, that the Supervisor and other officers, employees and agents of the Town are hereby authorized and empowered to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town, all such certificates, agreements, documents and papers and to take such actions as may be necessary to effectuate and carry out the contents of the foregoing resolution and the terms and conditions of the Agreement.

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	 1	
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.

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ANDREW M. CUOMO Governor ALFONSO L. CARNEY, JR. Chair GERRARD P. BUSHELL, Ph.D. President & CEO

October 17, 2018

VIA OVERNIGHT MAIL

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

SUBJECT: State and Municipal Facilities Program ("SAM") Creation of an Animal Shelter as well as the Creation of Administrative Offices Project ID: # 8294

Dear Supervisor Piaquadio:

As you are aware, the Town of Newburgh has been selected in accordance with procedures required to receive a State and Municipal Facilities Program ("SAM") grant in the amount of \$250,000. The project for which the Grant will be utilized is the creation of an animal shelter as well as the creation of administrative offices.

Our records indicate that you have fulfilled all of the criteria necessary to receive a SAM Grant as set forth in the authorizing legislation for SAM.

Enclosed please find two (2) execution copies of the Grant Disbursement Agreement (the "GDA"). For your convenience a *Grant Disbursement Agreement Checklist* is being provided to assist you. <u>Please execute and date two (2) original GDAs and return them in their entirety to:</u>

Grants Administration DASNY 515 Broadway Albany, New York 12207

CORPORATE HEADQUARTERS 515 Broadway Albany, NY 12207-2964

T 518-257-3000 F 518-257-3100 NEW YORK CITY OFFICE One Penn Plaza, 52nd Floor New York, NY 10119-0098

T 212-273-5000 F 212-273-5121 BUFFALO OFFICE 539 Franklin Street Buffalo, NY 14202-1109

T 716-884-9780 F 716-884-9787 DORMITORY AUTHORITY STATE OF NEW YORK

WE FINANCE, BUILD AND DELIVER.

www.dasny.org



Please note that certain exhibits to the Grant Disbursement Agreement must be completed prior to the disbursement of any grant funds, including:

Exhibit A: Project Budget: Please verify that the purpose and use of the Grant funds as described substantially comply with the description and budget provided by the Town of Newburgh in its Preliminary Application. Any deviation in purpose or use must be separately indicated and explained. Failure to do so may delay the processing of the GDA. Please be sure to include anticipated project start and end dates relating to each task.

Exhibit B: Opinion of Counsel: Please be sure that the opinion of counsel returned by the grantee substantially conforms to the template provided in Exhibit B and contains an original signature on the Attorney's letterhead.

Exhibit C: Grantee Questionnaire: The Grantee Questionnaire we have on file is over a year old. Please complete a new Grantee Questionnaire to be attached as Exhibit C in the GDA. Please email grants@dasny.org if you would like the electronic fill-in version of this form.

Once the execution copies, completed exhibits and Grantee Questionnaire are returned to the Dormitory Authority of the State of New York ("DASNY"), we will ensure that they are completed properly and continue to satisfy the requirements of the SAM program. Upon DASNY's satisfactory review, a fully executed GDA will be returned to you. It is at that time you may begin the requisition process.

Please note that there is a provision in the Grant Disbursement Agreement that states all contractors and vendors retained to perform services in connection with the Project shall be authorized to do business in the State of New York and shall possess and maintain all professional licenses and/or certifications required to perform the tasks undertaken in connection with the Project.

Should you or your attorney have any questions concerning the enclosed document, please call (518) 257-3177.

Thank you.

Sincerely,

Whan

Ann M. Shaw Senior Grant Administrator

PLEASE READ BEFORE COMPLETING THE GDA

PLEASE follow and return this checklist to ensure proper completion and timely execution of the GDA.

Please notify grants@dasny.org if the GDAs will not be returned within 30 days.

Please be sure that <u>Two (2)</u> Grant Disbursement Agreements are returned to DASNY with the following:

Page 11 – Signature Page

One Authorized Officer signed both copies of the GDA

A stamped or electronic signature will not be accepted.

Authorized Signatory of the Grantee clearly identified and printed

Authorized Signatory dated signature

Page 13 – Exhibit A: Project Budget:

Project and budget identifies project outlined in your Preliminary Application or Project Information Sheet

<u>Please note</u> that DASNY tries to simplify the task description so that modifications may be minimized on a forward going basis.

Start and End Date entered

Page 14 – Exhibit B: Opinion of Counsel

The Opinion of Counsel is original, on the attorney's letterhead and the attorney is a NYS Registered Attorney

The date of Opinion of Counsel letter is dated the same date, or after the date the GDA was signed by the Authorized Signatory on page 11.

The attorney correctly inserted the date the GDA was signed by the Authorized Signatory on page 11 of the GDA in the first paragraph (if template Opinion used).

The attorney has removed one of the statements in the template letter.

"The Grantee is duly organized, validly existing and in good standing under the laws of the State of New York **[or, is duly organized and validly existing under the laws of another jurisdiction and is authorized to do business and is in good standing in the State of New York]**..."

Page 15 – Exhibit C: Grantee Questionnaire

Is the Grantee Questionnaire less than a year old?

Please note that if the Grantee Questionnaire is more than a year old, then DASNY may request a new Grantee Questionnaire be completed.

If the Grantee Questionnaire is **more than** a year old, please email <u>Grants@dasny.org</u> to request a template Grantee Questionnaire to submit with the GDA.

If completing a new Grantee Questionnaire, all questions have been answered and all attachments appended.

If completing a new Grantee Questionnaire please be sure the Grantee Questionnaire is signed prior to the GDA being signed on page 11.

If the date falls after the Authorized signatory date we will not accept the GQ.





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TO:

RE:

Rider Weiner & Frankelp.c.

MEMORANDUM

HON. GILBERT J. PIAQUADIO, SUPERVISOR TOWN BOARD MEMBERS

P: 845.562.9100 F: 845.562.9126

655 Little Britain Road New Windsor, NY 12553

P.O. Box 2280 Newburgh, NY 12550

ATTORNEYS

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

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

COUNSEL Stephen P. Duggan, III John K. McGuirk

OF COUNSEL Craig F. Simon Irene V. Villacci FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

REPEAL OF LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT OUR FILE NO. 800.1(B)()(2018)

DATE: NOVEMBER 7, 2018

Enclosed please find the following draft resolution for the Board's consideration:

Resolution of Town Board Introducing Local Law to Repeal Local Law No. 11 of 2018 Which Overrode the Tax Levy Limit Established in General Municipal Law 3-C and Providing for Public Notice and Public Hearing.

Also enclosed is a copy of the proposed Introductory Local Law.

MCT/sel

Enc. cc:

Andrew J. Zarutskie, Town Clerk Deborah Smith, Receiver of Taxes (via e-mail) Ronald Clum, Town Accountant (via e-mail)

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the __th day of November, 2018 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor	
	RESOLUTION OF TOWN BOARD
Elizabeth J. Greene, Councilwoman	INTRODUCING LOCAL LAW TO
د د د	REPEAL LOCAL LAW NO. 11 OF 2018
Paul I. Ruggiero, Councilman	WHICH OVERRODE THE TAX
	LEVY LIMIT ESTABLISHED
James E. Presutti: Councilman	IN GENERAL MUNICIPAL LAW
	ARTICLE 3-C AND PROVIDING
Scott M. Manley, Councilman	FOR PUBLIC NOTICE AND
	PUBLIC HEARING

Councilman/woman presented the following resolution which was

seconded by Councilman/woman

4.4

BE IT RESOLVED that a Local Law to Repeal Local Law No. 11 of 2018 which Overrode the Tax Levy Limit Established in General Municipal Law Article 3-C be and hereby is introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York, and

BE IT FURTHER RESOLVED that a copy of the aforesaid proposed local law in final form be laid upon the desk of each member of the Town Board at least seven (7) days prior to a public hearing on said proposed local law, and

BE IT FURTHER RESOLVED that the Town Board shall hold a public hearing in the matter of the adoption of the aforesaid local law to be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York on the _____th day of December, 2018 at 7:00 o'clock, p.m., and

BE IT FURTHER RESOLVED that the Town Clerk give notice of such public hearing by the publication of a notice in the official newspapers of the Town, specifying the time when and the place where such public hearing will be held at least three (3) days prior to the public hearing, and posting of such notice together with a copy of such local law in accordance with the requirements of the Municipal Home Rule Law and Chapter 25 of the Code of the Town of Newburgh.

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 Manley, Councilman	voting
Gilbert J. Piaquadio, Supervisor	voting

The resolution was thereupon declared duly adopted.

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INTRODUCTORY LOCAL LAW NO. __ OF 2018

A LOCAL LAW TO REPEAL LOCAL LAW NO. 11 OF THE YEAR 2018

WHICH OVERRODE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C

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

Section 1. Purpose.

The purpose of this local law is to repeal Local Law No. 11 of 2018 which overrode the limit on the amount of real property taxes that may be levied by the Town of Newburgh, County of Orange pursuant to General Municipal Law § 3-c, and allowed the Town of Newburgh, County of Orange to adopt a town budget for (a) town purposes and (b) any other special or improvement district governed by the town board for the fiscal year 2019 that required a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

Section 2. Repeal of Local Law No. 11 of the Year 2018.

Town of Newburgh Local Law No. 11 of the Year 2018 is hereby repealed.

Section 3. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 4. Effective date.

This local law shall take effect immediately.

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

P: 845.562.9100 F: 845.562.9126

655 Little Britain Road New Windsor, NY 12553

P.O. Box 2280 Newburgh, NY 12550

ATTORNEYS

David L. Rider Charles E. Frankel Michael J. Matsler Mark C. Taylor **Deborah Weisman-Estis** M. Justin Rider Donna M. Badura Amber L. Camio

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

COUNSEL Stephen P. Duggan, III John K. McGuirk

OF COUNSEL Craig F. Simon Irene V. Villacci

MEMORANDUM

HON. GILBERT J. PIAQUADIO, SUPERVISOR TOWN BOARD MEMBERS FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN **PROPOSED LOCAL LAW AMENDING CHAPTER 104** ENTITLED SCHEDULE OF FEES OF THE CODE OF THE TOWN OF NEWBURGH: WATER AND SEWER RATES **EFFECTIVE JANUARY 1, 2019** OUR FILE NO. 800.1(B)()(2018)

DATE: **NOVEMBER 9, 2018**

Enclosed please find for the Town Board's consideration the above referenced Local Law. The Town's metered water rates for the Consolidated Water District are increasing. The sewer district rates addressed are Nob Hill and Roseton Hills, which are increasing, Crossroads Consolidated remaining the same. As you know, the rates were already presented during the budgetary proceedings, but as they are codified in the Town's Municipal Code, a Local Law is additionally required.

Also enclosed is a draft resolution introducing and scheduling a public hearing on the Local Law.

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

MCT/sel

Enc. cc:

TO:

RE:

Town Clerk Andrew J. Zarutskie (via e-mail) Receiver of Taxes Deborah Smith (via e-mail) Town Engineer James Osborne (via e-mail) Town Accountant Ronald Clum (via e-mail)

TOWN OF NEWBURGH

INTRODUCTORY LOCAL LAW NO. ___OF THE YEAR 2018 AMENDING CHAPTER 104 ENTITLED "SCHEDULE OF FEES" OF THE CODE OF THE TOWN OF NEWBURGH: WATER AND SEWER RATES EFFECTIVE JANUARY 1, 2019

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

follows:

SECTION 1 - TITLE

This Local Law shall be referred to as "A Local Law Amending Chapter 104 entitled 'Schedule of Fees' of the Code of the Town of Newburgh Water and Sewer Rates Effective January 1, 2019".

SECTION 2 - AMENDMENTS TO CHAPTER 104

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

- 1. Subsection 104-3(B)(2) of Section 104-3 entitled "Sanitation and water fees" of Chapter 104 entitled "Schedule of Fees" of the Town of Newburgh Municipal Code be and hereby is amended to read as follows:
 - "(2) Meter rates. Meter rates for the sale of water to all consumers within the Consolidated Water District and Colden Park Water District of the Town of Newburgh and the duly constituted extensions thereto, excluding water sold to the Town of New Windsor, the New York State Thruway Authority or outside-thedistrict users, shall be as follows:

Usage Per Quarter	Rate
First 7,500 gallons	\$ <u>18,00</u> (minimum charge per
	quarter)
Next 10,000 gallons	\$4.55 per 1,000 gallons
Next 82,500 gallons	\$ <u>5.25</u> per 1,000 gallons

Over 100,000 gallons

- (a) A penalty equal to 5% of the original bill shall be added to the metered water charges if not paid in full within 30 days from the due and payable date.
- (b) The Town of New Windsor, the Town of Marlborough, the City of New York and the New York State Thruway Authority and the outside-the-district users will pay rates and charges as per agreements entered into with the town. In the event that water assessments under the benefit formula cannot be made applicable for any reason to any consumer and any agreement between the town and such users does not reflect payment of the same in one form or another, the town reserves the right to surcharge such users as to meter rates so as to provide for equitable payment of all charges between all users, said surcharge to be applicable in the last calendar quarter charge.
- (c) The water rates for the Stewart ANG Base Water District consumer(s) will be established by the Town Board from time to time in accordance with New York State Town Law Section 198. Unpaid water charges in arrears for 30 days or longer shall be subject to such penalty as the Town Board may provide for by resolution subject to the limit established by Town Law Section 198."
- 2. Subsection 104-3(C)(1) of Section 104-3 entitled "Sanitation and water fees" of Chapter 104 entitled "Schedule of Fees" of the Town of Newburgh Municipal Code be and hereby is amended to read as follows:

"(1) Sewer operation and maintenance charge.

Sewer District	Rate/Fee (per gallons consumed per premises)
Crossroads Consolidated	\$5.54 per 1,000 gallons
Nob Hill	\$. <u>0085/g</u> allon

The following minimum operating and maintenance charge

shall apply to all connected properties, including but not

limited to those without water meters:

\$36.00 per quarter"

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

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

\$136.00 per each residential dwelling unit, whether or not an apartment or condominium unit on each parcel as listed on the latest completed Assessment Roll of the Town per quarter"

SECTION 3 - UNCONSTITUTIONALITY OR ILLEGALITY

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

SECTION 4 - EFFECTIVE DATE

This Local Law shall take effect on the later of the date it is filed in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law or January 1, 2019.

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 November, 2018 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor Elizabeth J. Greene, Councilwoman Paul I. Ruggiero, Councilman James E. Presutti, Councilman Scott M. Manley, Councilman RESOLUTION OF TOWN BOARD INTRODUCING LOCAL LAW AMENDING CHAPTER 104 ENTITLED 'SCHEDULE OF FEES' OF THE TOWN OF NEWBURGH MUNICIPAL CODE: WATER AND SEWER RATES EFFECTIVE JANUARY 1, 2018 AND PROVIDING FOR PUBLIC NOTICE AND PUBLIC HEARING

Councilman/woman _____ presented the following resolution which was seconded by Councilman/woman ______. BE IT RESOLVED that Introductory Local Law No. ___ of the Year 2018 entitled "A Local

Law Amending Chapter 104 entitled 'Schedule of Fees' of the Town of Newburgh Municipal Code: Water and Sewer Rates Effective January 1, 2019" be and it hereby is introduced before the Town Board of the Town of Newburgh in the County of Orange and State of New York, and

BE IT FURTHER RESOLVED that a copy of the aforesaid proposed local law in final form be laid upon the desk of each member of the Town Board at least seven (7) days prior to a public hearing on said proposed local law, and

BE IT FURTHER RESOLVED that the Town Board shall hold a public hearing in the matter of the adoption of the aforesaid local law to be held at the Town Hall at 1496 Route 300 in the Town of Newburgh, New York on the _____th day of December, 2018 at 7:____ o'clock, p.m., and

BE IT FURTHER RESOLVED that the Town Clerk give notice of such public hearing by the publication of a notice in the official newspapers of the Town, specifying the time when and the place where such public hearing will be held at least three (3) days prior to the public hearing, and posting of such notice together with a copy of such local law in accordance with the requirements of the Municipal Home Rule Law and Chapter 25 of the Code of the Town of Newburgh.

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	voțing
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.

~



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD NEWBURGH, NEW YORK 12550

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

MARK HALL HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Mark Hall, Highway Superintendent
DATE: October 24, 2018
RE: Fall Leaf and Brush Pick-up

I would like to get the approval to have the attached letter published in the local newspapers to inform the Town Residents of the Fall pick-up schedule. Pick-up will be for the week of November 13, 2018 to November 15, 2018 and November 16, 2018 for calls.

If you have any questions you may feel free to contact me in my office.

MH/ch

cc: Andrew Zarutskie, Town Clerk



LEAF AND BRUSH PICKUP – FALL OF 2018 TOWN OF NEWBURGH RESIDENTS

area. Leaves bagged with **DIRT AND STONE** mixed in will <u>NOT</u> be picked up. Bagged leaves and bundled TOWN BOARD. CLEAR BAGS are available at many retail outlets & stores in the Greater Newburgh than four (4) feet in length & tied in bundles. Leaves will be in CLEAR BAGS ONLY BY ORDER OF have picked up in the area. brush must be placed at the curb no later than 7:00 a.m. Town trucks will not return to any area once they Town trucks will pick up bagged leaves and brush which must be less than 4 inches in diameter & no longer

Tuesday November 13, 2018 by 7:00A.M Leaves & Brush should be curbside on

The town trucks will be picking on Tuesday - November 13, 2018

Department at 90 Gardnertown Road, Newburgh. Hours are Monday thru Friday 7:00am to 3:00pm A leaf and brush recycling bin is available to the public at the Town of Newburgh Highway

Elizabeth J. Greene, Councilwoman James E. Presutti, Councilman

Gil Piaquadio, Supervisor

Paul I. Ruggiero, Councilman Scott M. Manley, Councilman

BY ORDER OF THE TOWN BOARD, Andrew J. Zarutskie, Town Clerk

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TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

Crossroads of the Northeast 1

PERSONNEL DEPT.

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

To: Supervisor Piaquadio Town Board Members
From: Terrieann Spampinato
Date: November 1, 2018
Re: Part time Seasonal Laborer

Mr Petrillo would like to hire Michael Black as a part time seasonal laborer starting on or after November 26, 2018, with a salary of \$12.50 per hour. The applicants' hiring is contingent on your approval and the completion of his fingerprint, paperwork, drug/alcohol test and physical.

Thank you in advance.

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

November 1, 2018

- TO: Gil Piaquadio, Supervisor Town Board Members
- CC: Charlene Black, Personnel
- FROM: Robert J. Petrillo, Commissioner
- RE: Seasonal Laborer Hire

At this time, I would like to request approval to hire Michael P. Black for the position of Seasonal Laborer in the Recreation Department. Mr. Black will be hired at the rate of \$12.50/hour. The salary for this position is in the current budget.

Start date for this position will be on November 26th. Thank you for your consideration.

Regards,

Robert J. Petrillo Commissioner

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE:
DEPARTMENT: RECREATION
TITLE OF POSITION:
FULL TIME OR PART TIME:
HOURLY RATE:
IS POSITION FUNDED IN CURRENT BUDGET:YES OR NO
FUND APPROPRIATION NUMBER:
PROPOSED HIRE DATE: $11/26/18$
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK
R
DEPARTMENT HEAD SIGNATURE
11/2/18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT 11/15/2010

MB



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

November 5, 2018

TO: Gil Piaquadio, Supervisor Town Board Members

FROM: Robert J. Petrillo, Commissioner

RE: 2019 Program Brochure

The Recreation Department has received three quotes for the printing of the 2019 Annual Program Brochure. For your reference, attached is the list of vendors from whom quotes were requested.

At this time, I am requesting your approval to accept the quote from ColorPage at the quoted price of \$5,975. ColorPage will be a new vendor for this service this year.

Thank you for your consideration.

Regards

Robert J. Petrillo Commissioner

Attachments

6. Y	, ,						6.	ection	- N /						
TOWN OF NEWBURGH AARY OF QUOTATION FORM	PROGRAM DRUCHUI	PROFORMAN A PRINT BOLUTIONS COLOR PAGE	· ·	920	845-634-0500 845-001-1281		9,470.00			*NOTE: If the vendor you wish to purchase from did not give the lowest quote, state reason why you did not purchase from the lowest cost vendor.		DATE: 11/5/18			
NIMUS	REQUESTED BY: <u>AFUKEATION UEPT.</u> ITTEMISERVICE PURCHASED 2019 REQREATION	AAR PRINTING.	ADDRESS 49 DAKLEY STREET	CITY/STATE/ZIP POUGHKEEPSIE, NY 12601	PHONE # 845 - 454 - 6860	CONTACT PERSON $70NY$	PRICE QUOTED 3 6, 969,00	EXPIRATION DATE	VENDOR CHOSEN COLOR PAGE	*NOTE: If the vendor you wish to purchase from did not give the lowes		DEPARTMENT HEAD SIGNATURE	(ATTACH ANY WRITTEN QUOTES, IF REQUIRED)	- - -	,

6

Maar Printing 49 Oakley Street Poughkeepsie, NY 12601

The Print Shop 623 Broadway Newburgh, NY 12550

Printing Plus 96 Turner Road Central Valley, NY 10917

Proforma K Print Solutions 15 Goshen Avenue Washingtonville, NY 10992

Orange County Post Printing 36 Meriline Avenue New Windsor, NY 12553

ColorPage Marketing & Publishing 81 Ten Broeck Avenue Kingston, NY 12401 ATTN: Jeffrey Conciatori



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

GIL PIAQUADIO Supervisor 845-564-4552 Fax: 845-566-9486 e-mail: supervisor@townofnewburgh.org

November 9, 2018

2A

TO: Town Board Members

FROM: Gil Piaquadio, Town Supervisor

RE: 4 x 4 Utility Vehicle Purchase

I obtained four quotes for the purchase of a 4 x 4 Utility Vehicle for the Town's Water Filter Plant. For your reference, attached, please find the Quote Summary Sheet.

At this time, I am requesting your approval to accept the quote from Deer & Company in the amount of \$ 9,851.77 with fund appropriation number 8330.5200.4001.

Thank you for your consideration.

Regards, 1 Jul

Gil Piaquadio Town Supervisor

QUOTE SUMMARY FOR 4 x 4 UTILITY VEHICLE

VENDOR NAME	PRICE
Sherwoods Power Equinment	\$ 11,967.12
Duchass Recreational Vehicles	\$ 10,906.00
Ductives invertuation vinvice	\$ 10.707.98
I CIXCIIA S I VIALIS	¢ 0 051 77
Deer & Company	11.10262 0

•

Sherwoods Power Equipment

1775 State Route 300 Newburgh, NY 12550 Phone: 845-564-0630, Fax: 845-564-8136 sherwoodispower@hotmail.com www.sherwoodspower.com

Quote

	To: Town of Newburgh		From:		Sherwood's Power Equip			
	Fax:			No. pages:	Sanata and a subject to the subject to the subject of the			
	Phone			Date:	11/08/2018			
	Re:			Attn:	Gil			
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0.	Description	Linton		Bid Assist	Net	Total
Qty		List ea.	Assist	\$\$		
1	Gravely JSV 3000 Gas	13,599.00	12	1,631.88	11,967.12	\$ 11,967.12
1	Freight	737.00		737.00	0.00	\$ -
1	Poly Windshield	419.95		419.95	0.00	\$ -
1	Rear View Mirrior	134.95		134.95	0.00	\$-
1	Side View Mirrior	149.95		149.95	0.00	\$-
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		eter film og en en son son son son en			Banaya ganaana kuu kuu kuu kuu kuu kuu kuu kuu kuu ku	\$ 11,967.12

NOTE: Bid Assistance is only for non-profit orgs,

\$ 11,967.12

and municipal agencies funded by tax dollars.

This quote is valid for 30 days unless otherwise noted.

Teixeira's Polaris Tax # 14-1553671 Facility# 3140010 1680 Route 9G Hyde Park, NY 12538 Phone #: (845)229-8877 Fax #: (845)229-8250 PHONE #: **(845)564-7815** CELL #: ALT. #: P.O.#: TERMS: **Cash** SALES TYPE: **Quote**

SHIP TO

DATE: 11/7/2018 ORDER #: 64058 CUSTOMER #: 10795 CP: Joe M LOCATION: 1 STATUS: Active

BILL TO 10795

Town Of Newburgh Recreation Department 311 Rt 32 Newburgh, NY 12550 Town Of Newburgh Recreation Department 311 Rt 32 Newburgh, NY

MFR	PRODUCT NUMBER	DESCRIPTION QT	Y	PRICE	NET	TOTAL
POL	R19RNA57B1	2019 RANGER CREW 570, S.GREEN	1	\$10,799.00	\$10,799.00	\$10,799.00
POL	2883319	K-WINDSHIELD,FULL,HC,RGT	1	\$469.99	\$422.99	\$422.99
POL	2883238	K-ROOF,SPORT,BLK,RTC	1	\$539.99	\$485.99	\$485.99
****	GOV DISC	GOVERNMENT DISCOUNT	1	\$.00	-\$1,000.00	(\$1,000.00)

THANK YOU FROM THE STAFF AT TEIXEIRA'S. WE APPRECIATE YOUR BUSINESS !!! NO RETURNS ON ELECTRICAL PARTS, SPECIAL ORDERS & CLEARANCE MERCH. RESTOCKING FEES MAY APPLY ON RETURNS. REFUND WITHIN 10 DAYS. STORE CREDIT WITHIN 30 DAYS.

HUSQVARNA FOREST & GARDEN AND MAHINDRA TRACTORS ARE HERE

\$10,707.98
\$0.00
\$10,707.98



Gil Piaquadio <supervisor@townofnewburgh.org>

Kawasaki Mule

1 message

Allen Jones <allen.edward.j@gmail.com> To: supervisor@townofnewburgh.org Tue, Nov 6, 2018 at 2:28 PM

Hi Gil,

I apologize for the delayed response as we are closed on Mondays. I'm finally catching up on everything from the weekend.

Below is a quote for the 2019 Mule 4010 Trans. We have one of these in stock in red. I also added the roof and windshield as the last Mule that was purchase from the Town of Newburgh has the same accessories.

Please let me know how you would like to move forward with this!

2019 KAWASAKI TRAN MULE 4010 \$9,999.00 PLASTIC HARD ROOF \$332.00 FIXED WINDSHIELD \$390.00 LABOR \$100.00 DOC FEE \$7500 TIRE TAX \$10.00 TOTAL \$10,906.00 Best, Allen Jones Dutchess Recreational 845-454-2810 x307

You are receiving this message because you have indicated your interest in receiving communications from Dutchess Recreational either directly or through their partners.

If you want to stop receiving emails from Dutchess Recreational please click here: unsubscribe

For more information contact us at: Dutchess Recreational, 737 Freedom Plains Road, Poughkeepsie, NY 12603 Phone: 845-454-2810



Kawasaki at Dutchess Rec

message

Allen Jones <allen@dutchessrec.com> Fo: commissioner@townofnewburgh.org Wed, Oct 18, 2017 at 10:36 AM

Dear Rob,

Good Morning!

Per our phone conversation, here are the quotes as requested on the Kawasaki Mule 4010 and Kawasaki Trans Mule 4010:

2018 KAWASAKI MULE 4010 \$9,199.00 PLASTIC HARD ROOF \$100.00 FIXED WINDSHIELD \$390.00 LABOR \$100.00 DOC FEE \$75.00 TIRE TAX \$10.00

TOTAL \$9,874.00

2018 KAWASAKI TRAN MULE 4010 \$9,999.00 PLASTIC HARD ROOF \$332.00 FIXED WINDSHIELD \$390.00 LABOR \$100.00 DOC FEE \$7500 TIRE TAX \$10.00

TOTAL \$10,906.00

Please let me know if you need any additional information. I am available bby phone at 845-454-2810 x307

I look forward to earning your business!

Best,

Allen Jones Dutchess Recreational 845-454-2810 x307

You are receiving this message because you have indicated your interest in receiving communications from Dutchess Recreational either directly or through their



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR): Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER: Adams Power Equipment 741 Dutchess Turnpike Poughkeepsie, NY 12603 845-454-0307 adamspower@adamsfarms.com

Quote Summary

Prepared For:

Newburgh (town) 1496 Route 300 Newburgh, NY 12550 Business: 845-564-2170 Delivering Dealer: Adams Power Equipment Joseph Mikula 741 Dutchess Turnpike Poughkeepsie, NY 12603 Phone: 845-454-0307 jmikula@adamsfarms.com

Quote ID:18494865Created On:07 November 2018Last Modified On:08 November 2018Expiration Date:07 December 2018

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE HPX615E (MY18)	\$ 9,851.77 X	1 =	\$ 9,851.77
Contract: NY State Landscaping Grounds PC68131	(PG XN CG 22)		

Price Effective Date: November 8, 2018

Equipment Total

\$ 9,851.77

* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 9,851.77
	Trade In	
	SubTotal	\$ 9,851.77
	Est. Service Agreement Tax	\$ 0.00
	Total	\$ 9,851.77
	Down Payment	(0.00)
	Rental Applied	(0.00)
	Balance Due	\$ 9,851.77

Accepted By : X ____



Selling Equipment

Quote Id: 18494865 Customer Name: NEWBURGH (TOWN)

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER: Adams Power Equipment 741 Dutchess Turnpike Poughkeepsie, NY 12603 845-454-0307 adamspower@adamsfarms.com

	JOHI	N DE	EERE HP	(615E (M)	(18)		
Hours:				•	•		
Stock Nu	mber:						
Contract:	NY State Landscaping C CG 22)	Grour	nds PC6813	1 (PG XN			elling Price § 9,851.77
Price Effe	ective Date: November	8, 20	18				•
		,		- includes F	ees and No	n-contract i	tems
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contrac Price
57G0M	HPX615E (MY18)	1	\$ 10,299.00	13.00	\$ 1,338.87	\$ 8,960.13	\$ 8,960.13
		Stan	dard Option	s - Per Unit			
001A	US/Canada	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.0
1011	High-Performance All- Purpose (HPAP) Tires	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.0
2006	Bench Seat Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.0
3001	Deluxe Cargo Box - with Paint and reflectors	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3120	Cargo Box Manual Lift with Prop Rod	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.0
4000	OPS with Nets	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.0
4030	Black Poly Roof	1	\$ 446.00	13.00	\$ 57.98	\$ 388.02	\$ 388.0
4249	Less Front Brush Guard	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.0
	Standard Options Total		\$ 446.00		\$ 57.98	\$ 388.02	\$ 388.0
	 A state of the sta			ontract/Ope			
BM25922	OPS Abrasion Resistant Fu Windshield	1	\$ 578.87	13.00	\$ 75.25	\$ 503.62	\$ 503.6
enter da martin en provinsion	Dealer Attachments Total	and steps his wig	\$ 578.87		\$ 75.25	\$ 503.62	\$ 503.6
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.0
Constant Con	Suggested Price						\$ 9,851.7
Total Selli	~~		\$ 11,323.87		\$ 1,472.10	\$ 9,851.77	\$ 9,851.7



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL	. DEPT.
To:	Supervisor Piaquadio V Town Board
From:	Charlene M Black, Personnel
Date:	November 6, 2018
Re:	Part time Clerk

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

Please find attached an employee request form and a memo from Jeff Guido, Water and Sewer Manager, requesting the hire of Lorraine Lynch as part time clerk. If approved Ms. Lynch needs to fill out paperwork, have a pre-employment physical and drug / alcohol test done and he fingerprint process. The rate of pay is \$12.50 per hour with a start date of on or after November 26, 2018. Thank you in advance.

MEMORANDUM

P

TO: Gil Piaquadio; Town Supervisor and Town Board members

From: Jeff Guido, Water and Sewer Department Manager

Date: November 5, 2018

Subject: Hiring of part-time Clerk

After interviewing candidates for the vacant part-time clerk in the Sewer Department, I would like to recommend Lorraine Lynch be hired to fill this position.

As this requires Town Board approval, I request this item be placed on the next available agenda.

I am available to discuss this matter, should anyone have any questions.

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Lorraine Lynch
DEPARTMENT: Water / Sever
TITLE OF POSITION: Part Time Clerk
FULL TIME OR PART TIME: PT
HOURLY RATE: \$12.50
IS POSITION FUNDED IN CURRENT BUDGET:YYES OR NO
FUND APPROPRIATION NUMBER: $F8340-5100$
PROPOSED HIRE DATE: ON OF after 11-26-18
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REOUIRED PAPERWORK.
ALL RECORED FAREKWORK
DEPARTMENT HEAD SIGNATURE
V 11-5-18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT 11/15/2010
Town of Newburgh

Crossroads of the Northeast 1496 Route 300 Newburgh, NY 12550 Deborah A. Smith Receiver of Taxes

Phone 845-564-4553

Fax 845-566-1432

DATE: October 15, 2018

TO: Gilbert Piaquadio, Supervisor

FROM: Deborah A. Smith

SUBJECT 2018 Unpaid Water and Sewer Relevy

I am requesting to be on the November 13, 2018 Regular Public Town Board Agenda for the approval of unpaid Water and Sewer Relevy for the 2019 Property Taxes.

I will provide backup to the Town Clerk.

Town of Newburgh

Crossroads of the Northeast 1496 Route 300 Newburgh, NY 12550

Date:11/13/18To:Gilbert Piaquadio, SupervisorFrom:Deborah A. Smith, Receiver of TaxesSubject:Relevy Unpaid Water & Sewer

Attached are the delinquent Water & Sewer Accounts in the Town of Newburgh from July 1, 2017 through June 30, 2018. Accounts are to be transferred to the County and Town Roll. A Resolution requesting the Orange County Legislature to authorize the procedure is attached. The total to be relevied is 581,869.55 The following breakdown applies:

Amount

Crossroads Consolidated (Includes distri	icts listed below)	\$520,571.51
8	Algonquin	
1,2,4,16,17,18,24,25,26,28,29,31,32,33,34	Crossroads	
11	Fleetwood	
3, 6, 7, 12, 13, 14, 20	Gidney	
9	Meadow Hill South	
10,19	Meadow Hill North	
22	Route 17K U/A	
. 5	Wintergreen	
15,23	Nob Hill	\$36,218.72
36	Roseton	\$24,970.12
TOTAL		\$581,760.35

Included in above figures is Town of Montgomery \$109.20

At a meeting of the Town Board, Town of Newburgh, Orange County, New York, held at the Town of Newburgh, Town Hall, 1496 Route 300 Town of Newburgh, New York on the 13th day of November, 2018

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

RESOLUTION LEVYING UNPAID WATER AND SEWER CHARGES AND ASSESSMENTS SECTION 198 TOWN LAW

Councilman presented the following resolution which was seconded by Councilwoman

WHEREAS, the Supervisor of the Town of Newburgh on November 13, 2018 transmitted to the Board, a statement of the UNPAID WATER AND SEWER charges and filed by the Receiver of Taxes containing a brief description of the property on which water and sewer charges and assessments are unpaid, and the amount chargeable to each, and

RESOLVED, that there be levied on the 2018 tax roll of the Town of Newburgh against the unpaid utilities in amount of \$581,869.55 transmitted to this Board and that the amount thereof be set forth on the tax rolls of the said Town of Newburgh under the name "UNPAID UTILITIES" to wit (see schedule attached) and

Town of Newburgh	-	\$58	1,760.35
Town of Montgomery	-	\$	109.20

BE IT FURTHER RESOLVED, that the amount so levied shall be placed in the warrant of the Orange County Legislature to the Receiver of Taxes of the Town of Newburgh, and that the sewer charges and water charges levied shall be collected and paid to the Supervisor of said Town of Newburgh in the same manner as general taxes until the amount thereof is paid.

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

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

The resolution was thereupon declared duly adopted.



TOWN OF NEWBURGH ANIMAL CONTROL & <u>SHELTER</u>

645 GIDNEY AVE. NEWBURGH, NY 12550

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

JOFY

14

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: October 25, 2018

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

Totaling: \$4993-.53

Feline: \$450.03

Canine: \$49.50

Feline invoices 691770, 691771, 691772 & 691773 are for 4 cats that we impounded by mistake. A policy has been put into place to avoid such error from happening in the future. Attempt is being made to have restitution made by the owner. All 4 cats were TOT'd to Walden Humane at no cost to the Town.

TOWN OF NEWBURGH

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

NEWBURGH VETERINARY HOSPITAL

1716 Route 300

Newburgh, NY 12550

Tel: (845) 564-2660

www.newburghvet.com

•

Net 30 Days

DEPARTMENT

CLAIMANT'S

NAME

AND

ADDRESS

DO NOT WRITE IN THIS BOX		
Date Voucher Received		
FUND - APPROPRIATION	AMOUNT	
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		VOUCHER NO
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		NO
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<u></u>		
Total]
Abstract #		

10

Invoice #

TERMS	Net 30 Days		na na sana na s	•	
	Canine		Unit Price	Amount	
Dates	Quantity	Description of Materials or Services		33.00	C
0/15/18	691484				Ē
0/15/18	691501				
2 2011 - 1					
1			TOTAL	49.50	đ

CLAIMANT'S CERTIFICATION

	I DONCL M Cast and correct that the nems, services and dispursements taxes, from which the municipality is exempt, are not in	s charged were n cluded; and that	certify that the above account in the amount of sncared to or for the municipality on the dates stated; tha the amount claimed is actually due.	F\$ H9.50 It no part has been paid or satisfied, that	is true
	10 24 19 DATE	Dra	SIGNATURE below for municipal use)	Office Mar. TITLE	
The above servi	DEPARTMENT APPROVAL ces or materials were rendered of furnished to the municipal and the charges are correct.	lity on	APPROVAL FOR This claim is approved and ordered for paid fr		1930-
Date	Authorized Official		Date	Auditing Board	886

					INV	01	CE
Newburg	gh Veterinar	y Hos	pital		-		
1716 Route Newburgh, 1 845 564-266	300 NY 12550						A
	"Your pet is	s part of c	our family too."	Visit us at www.nev	wburghvet.con	n	
645 Nev	vn of Newburgh - 5 Gidney Ave wburgh, NY 1255 5) 561-3344	canine			Printed: Date: Account: Invoice:	10-15- 10-15- 19984	
Date	For	Qty	Description		Price Di	scount	Net P
10-15-18	Сосо	1	CANINE RABI	ES / 1YEAR	33.00	16.50	16
10-15-18	Xena	1	CANINE RABI	ES / 1YEAR	33.00	16.50	1(
Yo	ur invoice total ref	lects our	13Stray Cat Ac	ccounts discount.			
Reminders 10/19 10/19	Consultation CANINE RA	n/Exam- I BIES / 3	3i-annual YEAR	ccounts discount. Last done			
Reminders 10/19 10/19 04/19 04/19	o for: Xena Consultation CANINE RA Canine Keni FECAL EXA	n/Exam- I BIES / 3 nel Coug	Bi-annual YEAR h Vacc -1 ye				
Reminders 10/19 10/19 04/19 04/19 04/15	for: Xena Consultatior CANINE RA Canine Keni FECAL EXA HEARTWO	n/Exam- I BIES / 3 nel Coug	Bi-annual YEAR h Vacc -1 ye				
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INVOICE

Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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

FOR: Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344			Printe Date: Acco Invoid	10-15- unt: 19984		
Date	For	Qty	Description	Price	Discount	Net Price
10-15-18	Bailey 99-18	1	CANINE RABIES / 1YEAR	33.00	16.50	16.50 **
manners barren gante et a Anyen barr			Total charges, this inv **Total discount includ			16.50 🖗

Your invoice total reflects our 13Stray Cat Accounts discount.

minders f	or: Bailey 99-18	Last done
10/19	Consultation/Exam- Bi-annual	
10/19	CANINE RABIES / 3 YEAR	
04/19	Canine Kennel Cough Vacc -1 ye	
04/19	FECAL EXAM	
04/19	Neuter your pet at 5-6 months	
04/15	HEARTWORM TEST	

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.

DEPARTMENT	TOWN OF NEWBURGH 1496 Route 300 Newburgh, New York 12550 (845) 564-4552	DO NOT WRITE IN THIS BO Date Voucher Received FUND - APPROPRIATION	AMOUNT	VOUC
CLAIMANT'S NAME AND ADDRESS	NEWBURGH VETERINARY HOSPITAL 1716 Route 300 Newburgh, NY 12550 Tel: (845) 564-2660 www.newburghvet.com	Total Abstract #		VOUCHER NO.
TERMS	Net 30 Days	Invoice #	<u></u>	
	Feline	laterials or Services	Unit Price	Amount
	Quantity Description of a legitor 70 legitit legitit legitit legitit legitit gitte gi gitte gitte gitte gitte gitte gitt		TOTAL	55.75 (C) 98.57 (D) 98.57 (D) 98.57 (D) 98.57 (D) 98.57 (D) 98.57 (D)
	CLAIMANT	TS CERTIFICATION		
	LOLOH HE DATE	certify that the above account in the amount of \$ https://www.entropy.org/account in the amount of \$ https:/	<u>450.03</u> Open has been period of each <u>Óffice D</u> TIT	Nar
The above servic the dates stated a	DEPARTMENT APPROVAL es or materials were rendered of furnished to the municipality on and the charges are correct.	APPROVAL FOR P This claim is approved and ordered for paid from		evoda be
Date	Authorized Official	Date Au	uditing Board	nang sa Banggalan Kasaga

INVOICE

Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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

e I	Fown of Newburgh - 1 645 Gidney Ave. Newburgh, NY 1255 (845) 561-3344		Date: 10-1 Account: 4417		10-17- int: 4417	
Date	For	Qty	Description	Price	Discount	Net Price
10-17-18 10-17-18	} Your cat has re against feline o a followup boo	1 eceived t listempe ster in 3-	NEUTER FELINE Feline Rhino/Panleuk/Calici #1 he first in a series of immunizations to r,rhinotracheitis, and calicivirus. It is in 4 weeks.Occasionally listlessness, le f there is severe listlessness or facial	mportan thargy,	it to return fo or localized	
10-17-18 10-17-18 10-17-18	3		Buprenorphine 0.3mg Inject/ml Hos TelazolInject Control Log / ml Penicillin G Inject / ml (in hosp)	30.80 30.09	30.80 30.09	0.00 ** 0.00 0.00 **
		galanda an de an	Total charges, this invoice		<u> </u>	55.75

**Total discount included: 124.64

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for: Dunkin 40K-18 (Weight: 2.5 lbs - 10w) Last done

02/19 FECAL	
	/Purevax Feline 1yr 9 Feline #2

Doctor's Instructions

NEUTER FELINE

Your cat has been neutered. Please watch the surgical site for swelling or redness.

LIKE US ON FACEBOOK.COM!

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	"Your pet is pa	art of our family too." Visit ι	us at www.newburghv	et.com		
645 Nev	vn of Newburgh - Fel Gidney Ave. vburgh, NY 12550 5) 561-3344	ne	Date Acc		a	
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	INVO	ICE
Newbur	gh Veterinary Hospital	
1716 Route		
Newburgh, 345 564-26		2
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	"Your pet is part of our family too." Visit us at www.newburghvet.com	
	Printed: 10-1	8-18 at 3:42
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	5 Gidney Ave. Account: 4417 wburgh, NY 12550 Invoice: 6917	
	5) 561-3344	
Date	For Qty Description Price Discour	nt Net Pric
10-18-18	Max 51C-18 1 FeLV/ FIV Elisa SA260 89.50 48.5	
10-18-18	1 FELINE RHINO/PANLEUK/CALICI 29.50 15.7 Your pet has been immunized against feline distemper, rhinotracheitis, and	5 13.7
	calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. I	f
	severe listlessness or facial swelling occurs, please call us for advice.	
10-18-18	1 Feline Rabies/ Purevax 1yr 38.50 19.2	25 19.2
	Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, saf	e
	and effective without the use of potentially harmful adjuvants.	
10-18-18	1 Weight Monitoring	0.0 24.5
10-18-18	1 Capstar Blue 11.4 mg 2-25 #	
	Total charges, this invoice **Total discount included: 83.50	98.5
Yo	our invoice total reflects our 13Stray Cat Accounts discount.	
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Max 51C-1	18's weight history (in lbs)	
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	LIKE US ON FACEBOOK.COM!	
	NG AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY!	

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10-18-1	18				PANLEUK/CALIC		15.75 and	13.75
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TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSON	INEL DEPT.
То:	Supervisor Piaquadio
From:	Charlene M Black, Personnel
Date:	November 6, 2018
Re:	Part time Police Officer – Alex Harcher

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

Please find attached a letter from Chief Campbell requesting the approval to hire Alex Harcher as a

part time Police Officer. Approval will be pending the outcome of his physical, drug and

alcohol testing, fingerprints and completion of all paperwork. Thank you in advance for your time in this

matter.



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL **CHIEF OF POLICE**

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

November 5, 2018, 2018

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Part-Time Police Officer Position

I am requesting authorization to hire Alex Harcher as a part-time police officer at a rate of \$25.00 per hour not to exceed an average of 20 hours per week or 1040 hours in any calendar year. A full background check has been completed on Mr. Harcher and I am requesting he receive a start date effective on or after November 13, 2018 pending results of his physical exam. This is a budgeted position that is currently vacant (Fund appropriation # 001-3120-0100-000).

Respectfully submitted,

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Donald B. Campbell **Chief of Police**

TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

To: Personnel Department

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NAME OF CANDIDATE: Alex Harchor
DEPARTMENT: Police Dysort and
TITLE OF POSITION: <u><i>Police officer</i></u>
FUEL TIME OR PART TIME:
HOURLY RATE: 25.00 per hour
IS POSITION FUNDED IN CURRENT BUDGET: VES OR NO
FUND APPROPRIATION NUMBER:
PROPOSED HIRE DATE: <u>////3//8</u> NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMLETTION OF ALL REQUIRED PAPERWORK.
ald B. C. L.
DEPARTMENT HEAD SIGNATURE
11/5/18
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT