

Robert Petrillo November 20, 2014

Page 2

The 1,876 SF residence has been vacant for a number of years, during which time it has been vandalized by the removal of all of the copper plumbing; the roof has leaked in the frame addition causing the carpeting to get wet and rot the basement beams so badly that the structure above it has become unsafe; and, a severe mold problem has developed. The stone section of the dwelling has only two rooms – a living room and above it a bedroom. While this building has also suffered from the cold and lack of ventilation, it is not as severe as the frame addition. However, without the frame addition, it lacks functionality. It is therefore my recommendation that the entire residence – stone and frame be razed; the cost of which must be deducted from the overall value of the land.

Using comparable sales in the Town of Newburgh, I was able to estimate that the value of the 1.6 acres of land – without any buildings on it, was \$64,500.

Demolition and removal costs were calculated by use of the Marshall and Swift Appraisal Manual (excluding the barn and outbuilding). The cost of demolition and removal were determined to be \$7,850 (\$4.18/SF). Dumping fees were estimated to cost \$5,000.

The total cost of demolition, removal and dumping fees is thus \$12,850.

The remaining value of the land equates to \$51,650.

As previously mentioned, my full appraisal report has been forwarded to you and this report contains all of the data that I have relied upon to formulate the value conclusions summarized above.

# **TOWN OF NEWBURGH**

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	Recreation Department 311 Route 32	DO NOT WRITE IN THIS BO	۰v	
•	Newburgh, New York 12550	Date Voucher Received		<u> </u>
	(845)564-7815	FUND - APPROPRIATION	AMOUNT	
DEPARTMENT	<b>Recreation Department</b>			
Claimant's Name And Address	ELDRED P. CARHART APPRAISED 66 BALMVILLE RD NEWBURGH IV.Y 12550	Total		
•		Abstract #		

TERMS

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Invoice #

Dates	Quantity Description of Materials or Services	Unit Price	Amount
11/10/14	APPRAISAL REPORT FOR 617 RTE 32 (BAXTER PROP.) NEWBURGH N.Y 12550		400.0%
		ς.	
2			
		TOTAL	2400. 00/m

CLAIMANT'S CERTIFICATION

1. ELDRED P. CARHART certify that the above account in the amount of \$ 400.00 part has been paid to a correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid to taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due. is true lat silled; that Slored 12/1/14 TITI E SIGNATURE DATE

(Space below for municipal use)

Date

#### DEPARTMENT APPROVAL

APPROVAL FOR PAYMENT

The above services or materials were rendered of furnished to the municipality on the dates stated and the charges are correct. This claim is approved and ordered for paid from the appropiations indicate I above

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Date Authorized Official

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Auditing Board

TOWN OF NEWBURGH File No. 14028A2.EPC, 617 R



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# PROPOSAL TO THE TOWN OF NEWBURGH

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Dated: 11-12-14

Robert George and Elizabeth Ann Leonard (husband and wife) jointly offer to buy from the Town of Newburgh the "Baxter Property" located at 617 Route 32, Newburgh, NY. The 1.6 acre parcel includes a 100+ year old part stone and part wood structure consisting of three bedrooms and one bath, a workshop and a 3 seat outhouse.

This is a cash offer for \$40,000.00 (forty thousand and no/100 dollars).

Proposed "Scope of Work" to the property is as follows:

- 1) Demolish wood structure. Current wood structure is full of black mold/rot and has been vandalized making it unfeasible to restore.
- 2) Rebuild new wood portion (same 'footprint') to fit style of stone portion of house, repurposing any salvageable materials.
- 3) Save and restore stone section of house (new roof, floor joist, concrete slab in basement, electrical, plumbing, strip lead paint from all doors and trim inside and out and refinish).
- 4) Remove four large trees (locust & pine) endangering the structure.

5) Restore workshop.

6) The additional original "Baxter Property" owned by the Town of Newburgh has two large barns located on them. One is in good condition and the other poor. We offer to the town of Newburgh to remove the barn in poor condition, free of cost, leaving only its foundation and pad. We will take any salvageable materials for ourselves and dispose of the rest.

(845) 255-4258 (845) 943-1197 Recleo@juno.com

# Robert G. & Elizabeth A. Leonard

Objective

Acquaint the Town of Newburgh with the Leonard's.

Who we are: Robert and Elizabeth Leonard (husband & wife for 38 years). Raised one son (28 years old).

New York residence for 16+ years and currently residing at above address.

Experience

#### 1989 - 2014 Leonard's Construction

#### Licensed General Contractor

- 5 Years –(prior to 1989) Carpentry Apprentice in Santa Barbara/Big Bear Lake, California
- Licensed General Contractor for 25 years (family business)
- Constructed 12 homes (1,400 4,000 sq ft) from raw land to "turn key" (all phases of construction: design, land preparation [utility infrastructure, tree removal and site works], concrete foundation, framing, siding, electrical, plumbing, drywall, painting, roofing, finish carpentry, cabinet millwork and concrete flatwork).
- Purchased several additional homes that were in need of major repair and refurbished them.
- As opportunity presents itself we enjoy volunteering our construction skills in community projects, disaster relief work and helping friends and neighbors in need both in the States and abroad.

#### Education

- 1962 1975 K- High School Big Bear Lake, CA
- General Contractor License since 1989.
- Numerous trade seminars/ classes/ certifications including certification in Brooklyn, NY for mold remediation and certification in Kingston, NY for safe lead removal.

#### Interests

Community support projects, volunteer disaster relief efforts, outdoor activity (hiking, biking, canoeing skiing, camping and the like.







# KALA

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### Karen Arent Landscape Architect

# Memorandum

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To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

**Date:** December 8, 2014

**Subject:** Golden Vista Landscape Improvement Bond Estimate

#### Town Project Number: 1999-33

**Cc:** Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy Martinez, Mark Taylor, Esq., Mr. Gerald Canfield

#### COMMENTS:

Attached for the Town Board's review is a landscape cost estimate for the above referenced project. The cost estimate, for the amount of \$109,359, is reasonable.

The project may require a landscape inspection fee. The landscape inspection fee for this project, if applicable, is \$4,000.

The above requires Town Board action and should be placed on your next available agenda.

12 Old Minisink Trail, Goshen, New York 10924 Phone (845) 294-9958, Fax (845) 294-6546, Email: KALA@hvc.rr.com

# KALA

### Karen Arent Landscape Architect

## Memorandum

**To:** Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

**Date:** December 8, 2014

Subject: Golden Vista Landscape Improvement Bond Estimate

Town Project Number: 1999-33

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#### COMMENTS:

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12 Old Minisink Trail, Goshen, New York 10924 Phone (845) 294-9958, Fax (845) 294-6546, Email: KALA@hvc.rr.com

# KIRK ROTHER, PE, PLLC

CONSULTING ENGINEER, PLLC

Warwick, NY 10990 Email krother@kirkrother.com

# 5 Saint Stephens Lane Phone (845) 988-0620 Fax (845) 988-1628

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# Golden Vista Multifamily Residential Plan Town of Newburgh, Orange County, New York Landscaping Cost Estimate Prepared 03-12-12

Item Description	Quantity		Unit	Unit Cost	Total
tormwater Management Area Plants	2		B & B	\$200.00	\$400.00
lycamore - Plantanus occidentalis	122		B&B	\$30.00	\$3,660.00
ilky Dogwood - Cornus amomium	175		B&B	\$15.00	\$2,625.00
Sedges - Carex spp	173		B&B	\$3.00	\$375.00
Cattail - Typha sp	12:		B&B	\$3.00	\$225.00
lardstem Bulrush - Scirpus acutus	10		B&B	\$3.00	\$300.00
Softstem Bulrush - Scirpus validus	45	-	B&B	\$3.00	\$1,365.00
Smartweed - Polygonum spp	C#P		0000	Long and the contract of the c	\$8,950.00
Sub Total			•		
Common Areas		4	B&B	\$350.00	\$1,400.00
Sugar Maple - Acer saccharum		4	B&B	\$450.00	\$450.00
White Oak - Quercus alba		8	B&B	\$320,00	\$2,560.00
Pin Oak - Quercus palustris		ି ଅନ୍ତି	B&B	\$280.00	\$1,960.00
Black Tupelo - Nyssa sylvatica		•	B&B	\$325.00	\$1,950.00
Red Bud - Cercis canadensis		6 2	B&B	\$320.00	\$640.00
Heritage River Birch - Betula nigra 'Heritage'		7	B&B	\$300.00	\$2,100.00
White Dogwood - Cornus florida		10	B&B	\$340.00	\$3,400.00
Red Maple - Acer rubrum		4	B&B	\$275.00	\$1,100.00
Shagbark Hickory - Carya ovata		19	B&B	\$150.00	\$2,850.00
Norway Spruce - Picea ables		13	B&B	\$300.00	\$3,900.00
White pine - Pinus strobus		10	B&B	\$350.00	\$350.00
American Beech - Fagus grandifolia		28	12" - 24"		\$224.0
Hyperion Daylilly - hemerocallis 'Hyperion'		20 100	12" - 24"	\$3.00	\$300.0
Mount Hood Daffodil - narcissus 'Mount Hood'		100		194796000001000-0000001000000000000000000000	\$23,184.0
Sub Total					
Perimeter Screening Plants		38	B&B	\$150.00	\$5,700.0
Norway Spruce - Picea ables		- 30	B&B	\$275.00	\$1,100.0
Shagbark Hickory - Carya ovata		4	B&B	\$320.00	\$320.0
Heritage River Birch - Betula nigra 'Heritage'		-		\$300.00	\$900.0
White Dogwood - Cornus florida		3		\$340.00	\$680.
Red Maple - Acer rubrum		2 70		\$200.00	\$14,000.
White pine - Pinus strobus	and and a second se	/ U	DQD	9400.00	\$22,700.

Sub Total

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ilding 1 Plants		0.0 0	\$150.00	\$150.00
brway Spruce - Picea abies	1	B&B	\$300.00	\$1,200.00
nerican Holly - Ilex opaca	4	B&B	\$45.00	\$1,080.00
olly - Ilex glabra "compacta"	24	5 Gal.	\$40.00	\$160.00
drangea - Hydrangea arborescens "annabelle"	4	5 Gal.		\$900.00
ella D'oro Daylilly - Hemerocallis Stella d'Oro	36	2 Gal.	\$25.00	\$150.00
nished Lawn Areas	1	30 lbs	\$150.00	\$3,640.00
ub Total				φυιστοιου
uilding 2 Plants			- 4 <b>7</b> 7 00	\$300.00
orway Spruce - Picea abies	2	B&B	\$150.00	\$600.00
merican Holly - Ilex opaca	2	B&B	\$300.00	\$1,080.00
olly - Ilex glabra "compacta"	24	5 Gal.	\$45,00	\$160.00
ydrangea - Hydrangea arborescens "annabelle"	4	5 Gal.	\$40.00	\$900.00
ayscented Fern - Dennstaedtia punctilobula	36	1 Gal.	\$25.00	\$900.00
inished Lawn Areas	1	30 lbs	\$150.00	\$3,190.00
ub Total	•			\$3,190.00
Building 3 Plants			A3245 A0	\$450.00
Vorway Spruce - Picea ables	3	B & B	\$150.00	
merican Holly - Ilex opaca	Ť	B&B	\$300.00	\$300.00
folly - Ilex glabra "compacta"	24	5 Gal.	\$45.00	\$1,080.00
Hydrangea - Hydrangea arborescens "annabelle"	4	5 Gal.	\$40.00	\$160.00 \$900.00
Stella D'oro Daylilly - Hemerocallis Stella d'Oro	36	2 Gal.	\$25.00	
Finished Lawn Areas	1	30 lbs	\$150.00	\$150.00
Sub Total				\$3,040.00
Building 4 Plants				\$300.00
Norway Spruce - Picea abies	2	B&B	\$150.00	
American Holly - Ilex opaca	2	B&B	\$300.00	\$600.00
Holly - Ilex glabra "compacta"	24	5 Gal.	\$45.00	\$1,080.00
Hydrangea - Hydrangea arborescens "annabelle"	4	5 Gal.	\$40.00	\$160.00
Stella D'oro Daylilly - Hemerocallis Stella d'Oro	36		\$26.00	\$900.00
Finished Lawn Areas	1	30 lbs	\$150.00	\$150.00
Sub Total		******		\$3,190.00
Building 5 Plants			64 CO OD	\$300.00
Norway Spruce - Picea ables	A		\$150.00 \$300.00	\$600.00
American Holly - Ilex opaca		B&B	191 mile 24 mile	\$1,080.00
Holly - Ilex glabra "compacta"	2		\$45.00	\$160.00
Hydrangea - Hydrangea arborescens "annabelle"		4 5 Gal.	\$40.00	\$100.00
Hayscented Fern - Dennstaedtia punctilobula	3		\$25.00 \$150.00	\$150.0
Finished Lawn Areas	and the second	1 30 lbs	\$150.00	\$3,190.0
Sub Total				
Building 6 Plants		1 B&B	\$150.00	\$150.0
Norway Spruce - Picea ables		•	\$300.00	\$600.0
American Holly - Ilex opaca	-		\$45.00	\$1,080.0
Holly - Ilex glabra "compacta"	2	24 5 Gal.		\$1,000.0
Hydrangea - Hydrangea arborescens "annabelle"		4 5 Gal.	\$40.00	· · · · ·
Stella D'oro Daylilly - Hemerocallis Stella d'Oro	3	56 2 Gal.	\$25.00	\$1,400.0
Mulch		3 yard	\$50.00	\$150.0 \$150.0
Finished Lawn Areas		1 30 lbs	\$150.00	Contraction of the second s
Sub Total				\$3,690.

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fort.		2	B&I		à t	\$300.00	\$1,000.00
		2	5 68			\$45.00	\$100.00
Buil	ding 7 Plants Way Spruce - Picea ables	24	5 G	A.2		\$40.00	\$900.00
		4	19			\$25.00	\$150.00
11 A.	IL TIAY GIBDIA	36		lbs		\$150.00	\$3,190.00
Ĥ	ydrangea - Hydrangea arborescens di ydrangea - Hydrangea arborescens di layscented Fern - Dennstaedtia punctilobula	1		103	No. of Concession, Name		
		Constant of Constant of Constant					
Ŧ	inisned Lawring						\$450.00
	Sub Total					\$150.00	\$600.00
			V:	B & I		\$300.00	
. *	Building 8 Plants		- Xa	B&		\$45.00	\$1,080.00
	Building of Lines Norway Spruce - Picea ables		24	5 Ga		\$40.00	\$160.00
	American Holly - Ilex opaca		4	5 G		\$25.00	\$900.00 \$150.00
	American Holly - Holly - Ilex glabra "compacta" Hydrangea - Hydrangea arborescens "annabelle" Hydrangea - Hydrangea arborescens "annabelle"		36	1 G		\$150.00	the second s
	Hydrangea - Hydrangea arboresson Hayscented Fern - Dennstaedtia punctilobula		1	30	bs	and the state of the	\$3,340.00
	Hayscented 1 cm Finished Lawn Areas	and a state of the					
	Sub Total						
	Sup rota			لمسل	a. 10	\$150.00	\$150.00
*	a Diants		1		& B	\$300.00	\$600.00
	Building 9 Plants Norway Spruce - Picea abico		2		2 B	\$300.00	\$1,080.00
	American Holly - Ilex opaca		24		Gal.	\$40.00	\$160.00
			4		Gal:	\$25.00	\$900.00
	Holly - Ilex glabra - compacta Hydrangea - Hydrangea arborescens "annabelle"		36	1	Gal.		\$150.00
	Hydrangea - Hydrangyt Hayscented Fern - Dennstaedtia punctilobula		4	3	so lbs	\$150.00	A2 818 AA
	Hayscented FBM - Domistic-Level		1 2000-000000000000000000000000000000000		House and the second	and an and a state of the state	\$3.040.00
	Sub Total						
						S. 2000	\$300.00
	Building 10 Plants		2	į.	B&B	\$150.00	••
	Norway Spruce - Picea ables		1		B&B	\$300.00	\$600.00
	American hony - nox opass		2		5 Gal.	\$45.00	\$160.00
	Holly - llex glabra "compacta"		i	4	5 Gal.	\$40.00	\$900.00
	Hydrangea - Hydrangea arborescens "annabelle"		3	6	2 Gal.	\$25.00	•
	Stella D'oro Daylilly - Hemerocallis Stella d'Oro			1	30 lbs	\$150.00	\$150.00
	Cisished I own Aroas			1	<u>ou ins</u>		\$3,190.00
	Sub Total						
	Building 11 Plants						\$300.00
	Norway Spruce - Picea ables			2	B&B	\$150.00	\$600.00
	American Holly - Ilex opaca			2	B&B	\$300.00	\$1,080.00
	Holly - Ilex glabra "compacta"			24	5 Gal.	\$45.00	F
	Hydrangea - Hydrangea arborescens "annabelle"			4	5 Gal. 2 Gal.	\$40.00 \$25.00	\$160.00 \$900.00
	Stella D'oro Daylilly - Hernerocallis Stella d'Oro		4	50 1	2 Gal. 30 lbs	\$150.00	\$150.00
	Finished Lawn Areas Sub Total						\$3,190.00
	in the second						•
	Street Trees (including island)						
	Sugar Maple - Acer saccharum			13	8 & B	\$350.00	\$4,550.00
	White Oak - Quercus alba			1	B&B	\$450.00	\$450.00
	Pin Oak - Quercus palustris			11	B & B	\$320.00	\$3,520.00
	Black Tupelo - Nyssa sylvatica		5 1	26	B & B	\$280.00	\$7,280.00
	Red Bud - Cercis canadensis			3	B&B	\$325.00	\$975.0(
	Heritage River Birch - Betula nigra 'Heritage'			1	B&B	\$320.00	\$320.00
	White Dogwood - Comus fionda			3	5 & B	\$300.00	\$900.00
	Blue Rug Juniper - Juniperus horizontalis 'Wiltonii'		annan garabha	80	2 Gal.	\$8.00	\$640.00
	Sub Total						\$18,635.0
	Total						\$109,359.00

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# KALA

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### Karen Arent Landscape Architect

# Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

**Date:** December 23, 2014

Subject: Mountain Lakes Subdivision, off Rock Cut Road

Town Project Number: 2004-61

Cc: Chairman John Ewasutyn and the Town of Newburgh Planning Board, Ms. Cindy

Martinez, Mark Taylor, Esq., Attorney for the Town of Newburgh Board, Mr.

Gerald Canfield, Code Enforcement for the Town of Newburgh, Mr. James Osborne

#### COMMENTS:

The site was inspected on Tuesday December 16. Work listed on the inspection memorandum dated November 15, 2013 was completed. Most trees appear to be alive and well although it is difficult to accurately access trees this time of year. A couple of street trees near the entrance to the site appear to be mostly dead. The applicant has had trees replaced several times. It is my recommendation to release the rest of the bond at this time, although the board may want to wait until trees leaf out in the spring for a more accurate assessment.

According to my records, the remaining bond held for this project is \$49,410. The bond was incrementally released previously.

12 Old Minisink Trail, Goshen, New York 10924 Phone (845) 294-9958, Fax (845) 294-6546, Email: KALA@hvc.rr.com

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TOWN OF NEWBURGH TOWN ENGINEER 1496 Rte. 300 Newburgh, NY 12550 (845) 564-7814



### MEMORANDUM

TO:	Gil Piaquadio, Deputy Supervisor & Town Board
FROM:	James W. Osborne, Town Engineer
DATE:	December 9, 2014

RE: W \ 2014 WATER SYSTEM CAPITAL IMPROVEMENTS

I am requesting Town Board approval of an interfund transfer from the Water Fund to the Water System Capital Improvements Project as delineated below:

 From:
 Transfers (#9902-0900)

 To:
 Capital Project No. 6003.0200

 Amount:
 \$400,000

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

JWO/id

cc: J. Platt, DPW Comm. R. Clum, Accountant

#### 42297-2-42

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York on December 10, 2014, at 7:00 o'clock P.M., Prevailing Time.

#### PRESENT:

<u>Gilbert J. Piaquadio</u> Deputy Supervisor and Councilman	- · · ·
<u>George Woolsey</u> Councilman	
Elizabeth J. Greene Councilwoman	<b>-</b>
<u>Paul I. Ruggiero</u> Councilman	
In the Matter of The Increase and Improvement of the Facilities of Consolidated Water District, in the Town of Newburgh, Orange County, New York	PUBLIC INTEREST ORDER

WHEREAS, the Town Board of the Town of Newburgh, Orange County, New York, has caused to be prepared a map, plan and report, including an estimate of cost, pursuant to Section 202-b of the Town Law, relating to the increase and improvement of the facilities of the Consolidated Water District, in the Town of Newburgh, Orange County, New York (the "Water District"), being the improvements to the water storage, distribution and filtration system, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$4,230,300; and

WHEREAS, at a meeting of said Town Board duly called and held on September 15, 2014, an Order was adopted by it and entered in the minutes specifying the said Town Board would meet to consider said increase and improvement of the Water District, and to hear all persons interested in the subject thereof concerning the same at the Town Hall, in Newburgh, New York, in said Town, on October 20, 2014 at 7:00 o'clock P.M., Prevailing Time; and

WHEREAS, said Order duly certified by the Town Clerk was duly published and posted as required by law; and

WHEREAS, a public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard; NOW, THEREFORE, BE IT

ORDERED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to make improvements to the Consolidated Water District in the Town of Newburgh, Orange County, New York, consisting of the improvements to the water storage, distribution and filtration system, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$4,230,300.

Section 2. This Order shall take effect immediately.

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

 George Woolsey, Councilman
 VOTING\_\_\_\_\_\_

 Elizabeth J. Greene, Councilwoman
 VOTING\_\_\_\_\_\_

 Paul I. Ruggiero, Councilman
 VOTING\_\_\_\_\_\_

Gilbert J. Piaquadio, Deputy Supervisor and Councilman VOTING

\* \* \* \*

\*

The order was thereupon declared duly adopted.

# Rider Weiner & Frankelp.c.

#### **MEMORANDUM**

P: 845.562.9100			
F: 845.562.9126	TO:	HON. GILBERT J. PIAQUADIO, DEPUTY AND ACTING SUPERVISOR	
New Windsor, NY 12553		TOWN BOARD MEMBERS	
P.O. Box 2280 Newburgh, NY 12550	FROM:	MARK C. TAYLOR, ATTORNEY FOR THE TOWN	
ATTORNEYS David L. Rider	RE:	2014 WATER SYSTEM CAPITAL IMPROVEMENTS PROJECT (F/K/A STEWART WATER TANK PROJECT) OUR FILE NO. 801	
Charles E. Frankel Michael J. Matsler	DATE:	DECEMBER 9, 2014	
Mark C. Taylor Deborah Weisman-Estis M. Justin Rider Jeffrey S. Sculley Donna M. Badura Alyson Pomerantz	Board's hearing	Enclosed please find a Bond Resolution for the above project for the Town consideration. As you know, the Board has previously conducted a public and adopted a Public Interest Order following the close of the public hearing held ber 20, 2014.	
M. J. Rider (1906-1968) Elliott M. Weiner (1915-1990)	Please note that the Bond Resolution provides for an authorization for the issuance of bonds in a lesser amount than the total project costs based upon the Town's estimation of available funds for the project already in hand.		
COUNSEL Stephen P. Duggan, III John K. McGuirk	cc:	Should you have any questions in this regard, please feel free to contact me. Andrew J. Zarutskie, Town Clerk	
OF COUNSEL Craig F. Simon		James Osborne, Town Engineer (via e-mail) John Platt, Commissioner of Public Works (via e-mail) Ronald Clum, Town Accountant (via e-mail)	

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42297-2-42

#### 759094939.01

#### BOND RESOLUTION

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York, in said Town, on the 10<sup>th</sup> day of December, 2014, at 7:00 o'clock P.M., Prevailing Time. The meeting was called to order by Deputy Supervisor and Councilman Piaquadio, and upon roll being called, the following were

#### PRESENT:

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

ABSENT:

1,

The following resolution was offered by Councilman/woman \_\_\_\_\_\_ who moved its

adoption, seconded by Councilman/woman \_\_\_\_\_ to-wit:

#### BOND RESOLUTION DATED DECEMBER 10, 2014.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$2,980,300 BONDS AND THE EXPENDITURE OF \$1,250,000 AVAILABLE FUND MONIES OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE INCREASE AND IMPROVEMENT OF THE CONSOLIDATED WATER DISTRICT IN THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

WHEREAS, the capital project hereinafter described has been determined to be an Type I Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, it has been determined will not result in a significant environmental effect; and

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly an Order dated October 20, 2014, said Town Board has determined it to be in the public interest to increase and improve the facilities of the Consolidated Water District in the Town of Newburgh, Orange County, New York (the "Water District"), being the improvements to the water storage, distribution and filtration system, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$4,230,300; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. The increase and improvement of the facilities of the Consolidated Water District in the Town of Newburgh, Orange County, New York, being the improvements to the water storage, distribution and filtration system, including original furnishings, equipment,

-2-

machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$4,230,300 is hereby authorized.

<u>Section 2.</u> The plan for the financing of the aforesaid maximum estimated cost shall consist of:

- a) the issuance of \$2,980,300 bonds of said Town hereby authorized to be issued therefor, pursuant to the provisions of the Local Finance Law; and
- b) the expenditure of \$1,250,000 available fund monies, hereby authorized to be expended therefor.

<u>Section 3.</u> It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Newburgh, Orange County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said Water District No. 1 as applicable in the manner provided by law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the

Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as she shall deem best for the interests of said Town, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

<u>Section 8.</u> The Supervisor is hereby further authorized, at the Supervisor's sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the

-4-

New York State Department of Health and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

<u>Section 10</u>. The validity of such bonds and bond anticipation notes may be contested only if:

- Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution. <u>Section 11.</u> This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

-5-

Section 12. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

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

George Woolsey, Councilman voting

Paul I. Ruggiero, Councilman voting \_\_\_\_\_

\*

Gilbert J. Piaquadio, Deputy Supervisor and Councilman voting

\*

\* \*

The resolution was thereupon declared duly adopted.

# BOND RESOLUTION

At a regular meeting of the Town Board of the Town of Newburgh, Orange County, New York, held at the Town Hall, in Newburgh, New York, in said Town, on the 10<sup>th</sup> day of December, 2014, at 7:00 o'clock P.M., Prevailing Time. The meeting was called to order by Deputy Supervisor and Councilman Piaquadio, and upon roll being called, the following were

PRESENT:

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

ABSENT:

The following resolution was offered by Councilman/woman \_\_\_\_\_\_ who moved its

adoption, seconded by Councilman/woman \_\_\_\_\_\_ to-wit:

#### BOND RESOLUTION DATED DECEMBER 10, 2014.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$2,980,300 BONDS AND THE EXPENDITURE OF \$1,250,000 AVAILABLE FUND MONIES OF THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE INCREASE AND IMPROVEMENT OF THE CONSOLIDATED WATER DISTRICT IN THE TOWN OF NEWBURGH, ORANGE COUNTY, NEW YORK.

WHEREAS, the capital project hereinafter described has been determined to be an Type I Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, it has been determined will not result in a significant environmental effect; and

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly an Order dated December 10, 2014, said Town Board has determined it to be in the public interest to increase and improve the facilities of the Consolidated Water District in the Town of Newburgh, Orange County, New York (the "Water District"), being the improvements to the water storage, distribution and filtration system, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$4,230,300; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Newburgh, Orange County, New York, as follows:

Section 1. The increase and improvement of the facilities of the Consolidated Water District in the Town of Newburgh, Orange County, New York, being the improvements to the water storage, distribution and filtration system, including original furnishings, equipment,

-2-

machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$4,230,300 is hereby authorized.

<u>Section 2.</u> The plan for the financing of the aforesaid maximum estimated cost shall consist of:

a) the issuance of \$2,980,300 bonds of said Town hereby authorized to be issued therefor, pursuant to the provisions of the Local Finance Law; and

b) the expenditure of \$1,250,000 available fund monies, hereby authorized to be

expended therefor.

<u>Section 3.</u> It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Newburgh, Orange County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said Water District No. 1 as applicable in the manner provided by law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the

New York State Department of Health and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

<u>Section 10</u>. The validity of such bonds and bond anticipation notes may be contested only if:

- Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of
  - this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

Such obligations are authorized in violation of the provisions of the Constitution.
 Section 11. This resolution shall constitute a statement of official intent for purposes
 of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies
 are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set
 aside with respect to the permanent funding of the object or purpose described herein.

-5-

<u>Section 12.</u> This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

. . .

The question of the adoption of 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

 Gilbert J. Piaquadio, Deputy Supervisor and Councilman
 voting

\*

\*

\*

The resolution was thereupon declared duly adopted.

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# Fred A. Cook, Jr. Inc.

SEWER, SEPTIC & PIPELINE CLEANING SPECIALISTS

P.O. BOX 70 MONTROSE, NY 10548

Website: www.fredcook.com

-Phone 914.739.3300 845.739.3300 Fax: 914.739.8525

December 23, 2014

Town of Newburgh 1496 Route 300 Newburgh, NY 12550 Attn.: James Osborne, Engineering

To Whom It May Concern:

Fred A. Cook Jr. Inc. is working with GHD on the Meadow Hill South Sewer Inspection Project. This letter shall serve as out letter of commitment to perform our sewer cleaning and televising work during the period of March 2015 – May 2015 during / following wet weather.

Sincerely,

Brian F. Cook

CC: Joseph Dodd, P.E

<u>-</u>Mail

Gil Piaquadio <councilmanpiaquadio@townofnewburgh.org>

# FW: MHS SSES

1 message

Tue, Dec 23, 2014 at 9:36 PM

James Osborne <josborne1@hvc.rr.com> Cc: dpwcommissioner@townofnewburgh.org, Mark Taylor <MTaylor@riderweiner.com>

Gil.

Attached is the letter commitment GHD received from Fred Cook Co. regarding the Meadow Hill South SSES work. GHD was hoping for a more comprehensive letter, but Fred Cook appears to be committed to the work.

Based on your review of the attached letter, please consider putting this item on the agenda for the 29<sup>th</sup> meeting. GHD will need to gear up to catch the march to may window for excessive flows.

If you have any questions, you can reach me at this e-mail address.

Merry Christmas

Jim

From: Joseph Dodd [mailto:Joseph.Dodd@ghd.com] Sent: Tuesday, December 23, 2014 5:26 PM To: josborne1@hvc.rr.com; engineering@townofnewburgh.org Cc: Kevin Castro Subject: RE: MHS SSES

Jim,

I've struggled to get a commitment letter from Fred Cook. I don't believe it was because they were opposed to providing one, just due to their lack of responsiveness.

Attached is what they sent me today. I asked them to revise the letter to include the cost structure and their commitment to their quoted prices. I will forward the revised letter on to you as soon as I get it.

### Town of Newburg Mail - FW: MHS SSES

In speaking with Brian Cook, he is enthusiastic about doing the work and completing it for their quoted prices while meeting the schedule.

Please feel free to contact me. Have a great holiday!

Regards,

Joseph Dodd, P.E. Project Engineer

#### GHD

T: (315) 679-5780 | V: 865780 | F: (315) 679-5801 | E: joseph.dodd@ghd.com One Remington Park Drive, Cazenovia, NY 13035 USA | www.ghd.com

WATER | ENERGY & RESOURCES | ENVIRONMENT | PROPERTY & BUILDINGS | TRANSPORTATION

Please consider our environment before printing this email

From: James Osborne [mailto:engineering@townofnewburgh.org] Sent: Thursday, December 11, 2014 9:22 AM To: Joseph Dodd Cc: Kevin Castro Subject: MHS SSES

Joe,

The Town Board was concerned about the potential spread of the costs for the subcontractor's work. Is it possible to get a letter of commitment from Fred Cook to lock in the lower costs. If we can get that, I think the Board is ready to approve the proposal. Let me know how you make out. Maybe we can get this on the agenda for Dec 29<sup>th</sup>.

FYI - I will be in the office until Dec 19 (AM only). If you need to communicate with me after that my personal e-mail is josborne1@hvc.rr.com.

Thanks

James W. Osborne

Town Engineer

1496 Route 300

Newburgh, NY 12550

engineering@townofnewburgh.org

845.564.7814 (tel)

845.566.1432 (fax)

This e-mail has been scanned for viruses

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Commitment letter GHD.pdf

#### **James Osborne**

From:	Joseph Dodd [Joseph.Dodd@ghd.com]
Sent:	Wednesday, December 24, 2014 11:36 AM
To:	James Osborne; engineering@townofnewburgh.org
Cc:	Kevin Castro
Subject:	RE: MHS SSES
Attachments:	Twn. of Nwbghpdf

Jim,

Here is their revised commitment letter with the cost structure included. I feel much more confident with this version. In case they're encountered, I had them add a line item for clearing intruding laterals, just so the price is known now. The cost for this would be covered with the contingency.

These prices are hard to beat, and they are also utilizing newer technology camera equipment which will be nice.

Let me know if you need anything else. Happy Holidays to you as well!

Regards,

**Joseph Dodd, P.E.** Project Engineer

#### GHD

T: (315) 679-5780 | V: 865780 | F: (315) 679-5801 | E: joseph.dodd@ghd.com One Remington Park Drive, Cazenovia, NY 13035 USA | www.ghd.com

WATER | ENERGY & RESOURCES | ENVIRONMENT | PROPERTY & BUILDINGS | TRANSPORTATION

Please consider our environment before printing this email

From: James Osborne [mailto:josborne1@hvc.rr.com] Sent: Tuesday, December 23, 2014 9:40 PM To: Joseph Dodd Subject: RE: MHS SSES

Thanks Joe.

I have forwarded your e-mail to the Supervisor and asked him to consider placing the proposal back on the agenda. I will let you know what I hear if anything.

Happy Holidays.

Jim

From: Joseph Dodd [mailto:Joseph.Dodd@ghd.com] Sent: Tuesday, December 23, 2014 5:26 PM To: josborne1@hvc.rr.com; engineering@townofnewburgh.org Cc: Kevin Castro Subject: RE: MHS SSES

Jim,



### Fred A. Cook, Jr. Inc. SEWER, SEPTIC & PIPELINE CLEANING SPECIALISTS

P.O. BOX 70 MONTROSE, NY 10548

Website: www.fredcook.com

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Phone 914.739.3300 845.739.3300 Fax: 914.739.8525

December 23, 2014

Town of Newburgh 1496 Route 300 Newburgh, NY 12550 Attn.: James Osborne, Engineering

To Whom It May Concern:

Fred A. Cook Jr. Inc. is working with GHD on the Meadow Hill South Sewer Inspection Project. This letter shall serve as our letter of commitment to perform our sewer cleaning and televising work during the period of March 2015 - May 2015 during / following wet weather, according to the cost structure outlined in our December 5, 2014 quote sent to GHD, and as shown below:

- Clean and televise approximately 25,000 LF of 8" 10" sewer @ \$1.25 / LF.
- Televise approximately 100 laterals @ \$250.00 / each.
- Clear Intruding taps and laterals @ \$200.00 / each.

Sincerely,

Brian F. Cook

CC: Joseph Dodd, P.E



(Facilities) MONTROSE, NY • NEWBURGH, NY


COMMISSIONER

## TOWN OF NEWBURGH

#### DEPARTMENT OF PUBLIC WORKS DIVISION OF WATER AND SEWER 311 ROUTE 32 NEWBURGH, NY 12550

PHONE: 845-564-7813 FAX: 845-566-8903

To: Gil Piaquadio, Town Supervisor and Town Board Members

From: John Platt, Commissioner of Public Works

Date: December 23, 2014

Re: Budget Transfer

I respectfully request the following budget transfers to cover New York City Water cost for the end of the year.

	(Sludge Hauling/Disposal)				
Transfer from:	8330.0457.4002	\$ 20,000.00			
	(Chemicals) 8330.0459.4002	\$ 20,000.00			
	(Consultant Fees) 8330.0472.4002	\$ 40,000.00			
	(Telemetering) 8330.0479.4002	\$ 15,000.00			
	(Chemicals) 8330.0459.4001	\$ 35,000.00			
	(Consultant Fees) 8330.0472.4001	\$ 55,000.00			

Transfer to:

(NYC Water Cost) 8330.0430.4002 \$ 185,000.00

I am requesting that this item be placed on the December 29, 2014 agenda for approval. If you have any questions or comments, I am available for discuss them with you.

Thank you.

JP/mb



### TOWN OF NEWBURGH DEPARTMENT OF PUBLIC WORKS DIVISION OF WATER AND SEWER 311 ROUTE 32 NEWBURGH, NY 12550

PHONE: 845-564-7813 FAX: 845-566-8903

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Gil Piaquadio, Town Supervisor and Town Board Members To: to pr

From: John Platt, Commissioner of Public Works

Date: December 23, 2014

Inter-fund Transfer Re:

Based on the need for water main improvements, I am requesting the Town approve an inter-fund transfer from the Water Funds to the Water Capital Project – Colden Park Improvements in the amount of \$200, 000.00. This inter-fund transfer is already budgeted for in the Water Fund's 2014 Adopted Budget.

I am requesting that this item be placed on the December 29, 2014 agenda for approval. If you have any questions or comments, I am available for discuss them with you.

Thank you.

JP/mb



## 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 SupervisorFROM:Todd DePew, Highway Superintendent



DATE: December 23, 2014

**RE:** Transfer Request

I would like to request the following budget transfer could you please put this on the agenda for the next meeting:

#### FROM:

030.5110.0497 General Repairs Maintenance Contracts/ Leases/Rentals **TO:** 030.5110.0412 General Repairs Street Paving & Resurfacing

## \$8,000.00

AMOUNT:

If you have any questions please feel free to contact me. Thank you.

TD:ch

cc: R. Clum, Accounting J. Platt, DPW Commissioner

On a separate matter I am asking for the board to approve a new General Fund Capital Project- Various Paving and to authorize a transfer from Interfund Transfers (001-9902-0900) to (090-2801-9050) Capital Fund, Capital Projects-Various Paving, in the amount of \$19,000. This amount is to cover the Paving at Code (\$14,000) and Police (\$5,000).



### **TOWN OF NEWBURGH**

1496 Route 300, Newburgh, New York 12550

RONALD E. CLUM, CPA ACCOUNTANT 845-564-5220 Fax: 845-566-9461 E-Mail: rclumaccountant@townofnewburgh.org

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То:	Gil Piaquadio, Town Supervisor		
CC:	Town Board		
From:	Ronald E. Clum, Town Accountant	:	
Date:	December 29, 2014		
RE:	Budget Transfer and Money Transfer		

Upon discussion with John Platt and Todd DePew we have not yet purchased the Vactor Truck (\$375,115) and the Class 8 truck (\$179,185). The Vactor truck was budgeted under the Highway, Water, and Sewer Funds. With regards to this item I am asking for the following two items to be added to the December 29, 2014 board minutes related to this transaction.

1. At this time I am requesting that budget transfers be made from the equipment accounts to the respective interfund transfer accounts:

Equipment Exp 030.5130.0200 040.8340.0200 050.8130.0200.5001 050.8130.0200.5003 050.8130.0200.5004 050.8130.0200.5005 050.8130.0200.5006 050.8130.0200.5007 050.8130.0200.5008 050.8130.0200.5009	Interfund Transfer 030.9902.0900 040.9902.0900 050.9902.0900.5001 050.9902.0900.5003 050.9902.0900.5004 050.9902.0900.5005 050.9902.0900.5006 050.9902.0900.5007 050.9902.0900.5008 050.8130.0200.5009	Amount \$304,940 \$125,000 \$2,082 \$15,446 \$7,504 \$931 \$6,118 \$4,604 \$1,474 \$1,005
050.8130.0200.5009 050.8130.0200.5010	050.8130.0200.5008 050.8130.0200.5009 050.8130.0200.5010	\$1,474 \$1,095 \$85,106

2. Upon approval of these budget transfers I am asking to transfer the money from the above interfund transfer lines to the Capital Fund for the purchase of these two trucks.

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P.O. BOX 453
WALDEN, NEW YORK
12586

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PHONE 845-778-6565 FAX 845-778-6560



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Pricing for the above Estimate is valid for 30 days.

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Signature





PREFERRED SELECTION CATALOG NUMBERS

#### Series 247

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Decorative

#### Features:

Die-cast aluminum housing and hood for long-life performance Die-cast trigger latch (TL) option available for easy access to Internal components. Optical assembly designed for maximum performance. Hinged hood and captive screw provision afford quick, easy access to electrical and optical area for relamping or servicing Slipfitter with three set screws allows secure installation to pole sizes 2-3/8" or 3" O,D. E39 mogul base socket standard All effectrical components warranted by American Electric Lighting's 6-year-guarantee Complies with ANSI: C136.2, C136.10, C136.15, C136.31 (regular only), C136.16 (FC only) Suitable for :30°C MH & / -40°C HPS

#### Applications:

Streetscapes Walkways Pathways Parks



Sheet # DL-247-A



#### Example: 247 155 RN 120 R5 AY EC



Américan Electric Lighting:

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Sheet & DL-247-A

American Electric Lighting Aculty Reads Lighting, Inc. 3825 Columbus Rd. S.M., Granville, OH 43023 Phone: 800/537-5310, FeX: 740/589 (5114 www.americanelectricightling.com

Series 247

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#### Series 247 continued

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158	CA CT XH XN	CA, CT. XH, XN	CA.CT.XH.XN	XH-XN
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#### PHOTOMETRICS

#### 247 075 R3 AY





## 247 105 R2 FC

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K Hannian lateratur ———— 192 tiladekisi ti unisty.

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Decorative

Sheet # DL-247-A



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#### Features:

- Die-cast aluminum housing and hood for long-life performance
- Die-cast trigger latch (TL) and captive thumb screws option available for
   easy access to internal components
- Optical assembly designed for maximum performance, available in Type II, Type III and Type V
- Hinged head and captive thumb screws provision afford guick, easy eccess to electrical and optical area for servicing.
- Slipfitter with three set screws allows secure installation to pole sizes 2-3/8" or 3" 0.D.
- Complies with ANSI: C136.2, C136.10, C138.15
- CSA listed and suitable for up to 30°C ambient
- Rated 170, LED life greater than 100,000 hours at 25°C

• Replaces up to 150W HPS light source incumbent models

### **Applications:**

Streetscapes Walkways

Pathways Parks



American Electric Lighting

American Revolution Series 2471 LED

#### Example: 247L 20LEDE70 MVOLT 4K R3 AY



on DLC products are indicate							
LED Quantity mA, CCT	liput Walts	R2-AY	R3-AY	R5 AV	82-PY	R3-PY	REPY
20LEDE10 3K	72	3505	3585	\$930	3289	3364	3688
20LEDE10.4k	72	4409	4510	4944	4135	4230	4637
20LEDE10 Sk	72	4753	4862	5329	4458	4560	4998
ŽOLEDE70 3k	45	2690	2751	3016	2522	2580	2828
20LEDE70 4k	45	3395	3473	3807	3170	3234	3554
20LEDE70 Sk	45	3660	3743	4103	3417	3495	3337
101.EDE10.3k	38	1608	1849	7027	1746	1750 · · ·	1918
10LEDE10 4k	<b>38</b>	2293	2345	2571	2152	2201	2412
10LEDE10-5%	:38	2469	2526	2768	2319	2372	2600
OLEDE70 3K	25	357	1398	1593	- + <b>130</b> - File	1330	1458
10LEDE70.4k	25	1762	1804	1977	1636	1673	1834
TOLEDE70 5k	25	1896.	1939	, 2126	1764	1804	1977
10LEDE53 3k	16	1967.5	1398	1216	8 - <b>1019</b> 33 - 6	1042	1. 1142
10LÉDÉ53 Ak	18	1085	1109	1533	1279	1308	1434
IQLEDE53 5K	18	1473	1505	1651	1380	1412	1547
101,EDE35 3k	13	2780 E	798	815	S	749	821
IOLEDE95.4k	13	979	1001	1097	922	942	1033
10LEDE35 5k	13	1058	1882	1186	992	1015	1112



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©2014 Acody Brands Lighting, Inc. 7/14

American Electric Lighting Acuty Brands Lighting, Inc. 322 Columbus Rd. S.W., Gronylle, Offasio23 Phone: 800:754 Osco Fax: 240-349 4980 www.sinetic anglectric lighting.com

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## 18

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### TOWN OF NEWBURGH

	Newburgh, New York 12550	DO NOT WRITE IN THIS BOX		•
	(845) 564-5220	Date Voucher Received		
		FUND - APPROPRIATION	AMOUNT	
PARTMENT	Accounting Office-	001 1680049	7	5
	· · · · · · · · · · · · · · · · · · ·			VOUCHER
·	199%s		<u> </u>	
LAIMANT'S	CIT- e- NOT 1395 RT 235.	·		NO
NAME AND	1395 KI 27 2.			
ADDRESS	BULLON M.O.	Tota		
· · · ·	07405	Abstract #		
TERMS		Invoice #		
į Ειτίνιο				•
Dates	Quantity Description	on of Materials or Services	Unit Price	Amount
				\$0.000.00
	Town Website Annual Sub	scription Renewal		\$3,000.00
1. T	9/9/14 through 9/8/15			
	•			
2- 				
-				
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		· · ·		
2000 - 2000 2000 - 2000 2000 - 2000				
			TOTAL	\$3000.060.80
	1			Due
	CLAIM	IANT'S CERTIFICATION	•	
i,	and correct; that the items, services and dispursements charg	certify that the above account in the amount of \$	ed; that no part has been par	is true d or satished; that
	taxes, from which the municipality is exempt, are not included	and that the amount claimed is actually due.		
	12/11/14	nRenne	Principal	•
	DATE	SIGNATURE	TITI	
		below for municipal use)		· .
				<u></u>
· · ·	DEPARTMENT APPROVAL	APPROVAL FOR PAY	MENT	
he above services	or materials were rendered of furnished to the municipality o	This claim is approved and ordered for paid from the a	appropriations indicated abor	ve
ie nates stated and	I the charges are correct.	Pred		
io autor otatoa ona	·	il-el-	<u></u>	
	19m1			

## Invoice

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CIT- <i>e</i> - 1395 Rt 23 3 Butler, NJ 0	South - Suite		INVOICE NO. INVOICE DATE CUSTOMER ORDER NO.	NBGTWN2014 08/27/2014 web site renewal	
SOLD TO: Township of 1496 Rt 300 Newburgh, I	North		SHIPPED TO: Same		
QUANTITY	UNIT	2014 / 2015 Subscription F	Renewal UNIT PRICE	AMOUNT	
1 1	Annual Annual	Subscription Period 9/9/14 through 9/8/15: Base Web Site Service Application Preview & Authorize Module	\$3,000.00 Special-Offe	) \$3,000.00	
			SUBTOTAL TAX TOTAL	\$3,000.00 N/A \$3,000.00	
			MAKE ALL CHECKS PAY	ABLE TO:	
		•	Cit-e-Net. LLC		

Cit-e-Net, LLC 1395 Rt 23 South - Suite #6 Butler, NJ 07405

For Invoice Questions Please Call Bill Benzie 201-755-6570

Thank You for Being a Client!



# TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER 645 Gidney Ave. Newburgh, NY 12550

(9A

To: Town Board From: Chantel Haight, Animal Control Supervisor Date: December 16, 2014 Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinary services from Flannery Animal Hospital totaling \$374.10.

Attached please find the bills.

Thank you.

Cc: Ron Clum, accountant

	lettr 12.15. cike who with	ntrom ama	dare:	Order No.	177 DOTOD TO		*
	Pit Pup	Prized Veta	chized p)	Date Vescher Received	OF REITS IN :	<u>3815-801</u>	T
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ITMENT 101	of munic	fh limma	Land				7
	FLANNERY ANIMAL	HOSPITAL P.C	i Marina	-			
ANT'S	789 Little Br	itain Road			•		
ME ID	New Windsor,	NY 12553		* 			
iess i	845 - 565-PE	rs (7337)			TOTAL		4
L	·	: •		Abstract lie.			and a statement
TERMS			•	Vender*e			
				Ref. IIc.			Antoneore
alzatu loun		Description of M	atoriale or Servic	94	0	Potes	
	e#101554	"Venus" (a	#HJM)			22	2
10/2/14 Invoi	(e#167555	2014-9-21	Ange!	(#AJK)		9	13
0/29/14 Invoid	ce# 174164	2014-10-28	TEVIM	IX (# AIN)		31-005	7
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Hillii Invoire	2 # 17/14/		)	·······································	- And		
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Nail Trim         1.00         \$           FVRCP 1 year Vaccine         1.00         \$           Estimate Given to client         1.00         \$           Total for Lola:         \$
Lola (# D)       FVRCP Vaccine Booster: 11/14/2015         Species: Feline       Sex: Female Spayed         Age: 6 months old       Breed: Domestic Short Hair         Coat Color: Torti       Rabies Tag Number:         Date       Description       Qty       Price         11/14/2014       Office Visit - Medical Progress Exam       1.00       \$         11/14/2014       Office Visit - Medical Progress Exam       1.00       \$         11/14/2014       Office Visit - Medical Progress Exam       1.00       \$         11/14/2014       Office Visit - Medical Progress Exam       1.00       \$         FVRCP 1 year Vaccine       1.00       \$       0.00         Estimate Given to client       1.00       \$       0.00         Dr. Laura Jaworski       Total Products: \$       \$         Dr. Laura Jaworski       Total Products: \$       \$         Visa(9207)       \$       _         Visa(9207)       \$       _         Visa(9207)       \$       _         Visa(9207)       \$       _         Visa(9207)       \$       _
Office Visit - Medical Progress Exam     1.00     \$       11/14/2014     Office Visit - Medical Progress Exam     1.00     \$       Nail Trim     1.00     \$       FVRCP 1 year Vaccine     1.00     \$28,00       Estimate Given to client     1.00     \$0.00       Total for Lola:     \$       Dr. Laura Jaworski     Total Products:     \$       Sales Tax:     \$       Previous Balance:     \$       Visa(9207)     \$       Visa(9207)     \$       Total Payments - Thank you:     \$
11/14/2014     Office Visit - Medical Progress Exam     1.00     \$       Nail Trim     1.00     \$       FVRCP 1 year Vaccine     1.00     \$       Estimate Given to client     1.00     \$       Dr. Laura Jaworski     Total for Lola:     \$       Dr. Laura Jaworski     Total Products:     \$       Visa(9207)     \$

9B



# TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER 645 Gidney Ave. Newburgh, NY 12550

To: Town Board From: Chantel Haight, Animal Control Supervisor Date: December 11, 2014 Subject: Authorization to Pay Veterinarian Services Utilizing T-94 Account

I am requesting authorization to use the T-94 account to pay for veterinary services from Newburgh Veterinary Hospital for Canines and Felines for September, October and November totaling \$3880.42.

Canine: 2178.35 Feline: 1702.17

Attached please find the bills.

Thank you.

Cc: Ron Clum, Accountant

	TOWN OF NEWBURGH 1496 Route 300 Newburgh, New York 12550 (845) 564-4552	DO NOT WRITE IN THIS BOX Date Voucher Received FUND - APPROPRIATION	AMOUNT VOUCHER NO.
DEPARTMENT			
CLAIMANT'S NAME AND ADDRESS	NEWBURGH VETERINARY HOSPITAL 1716 Route 300 Newburgh, NY 12550 Tel: (845) 564-2660 WWW.newburghvet.com	Total Abstract #	
	Net 30 Days	Invoice #	Unit Price Amount
TERM	SFeline	Materials or Services	642 67709
Dates	Quantity Description of		0000.10
9/29/14	584578		322.10 74.75
10/10/14	585284	- · ·	236507
10/17/14	585781		111.00
10/20/14	586016 586083		(130.00)
10/21/14	N i		139.75
10/20/14	581ele91		1105.25 21697
10/30/14	586756		19625
11/3/14	586988		TOTAL 1700.17
11/20/14			
		NTS CERTIFICATION	s 1760.16 istrue
	Dora M Cast	certify that the above account in the amount of remembered to or for the municipality on the dates stated; that that the amount claimed is actually due.	no part has been part of sector to a
	L DOYCE IN Our discussion of the time municipality is exempt, are not included, and the textes, from which the municipality is exempt, are not included, and the		Bookkeeper
	11/28/14	B Y UM	TITLE
	DATE (Spa	ce below for municipal use)	
	DEPARTMENT APPROVAL	APPROVAL FOR This claim is approved and ordered for paid f	PAYMENT from the appropriations indicated above
The above	services or materials were rendered of furnished to the municipality on tated and the charges are correct.		
the dates s			
<b>D</b> :	ate Authorized Official	Date	Auditing Board
		B	

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## 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:	645 ( Newk	of Newburgh - Fel Gidney Ave. burgh, NY 12550 561-3344	ine		Printed Date: Accour Invoice	09-29-1 nt: 4417		
Date		For	Qty	Description	Price	Discount	Net Price	
09-24- 09-25- 09-25- 09-25-	14 14	the risk of breast active for a couple	0.06 0.03 1 n spay tumors e of da	FeLV/FIV ELISA in hosp Morphine Inject Control Log / ml Telazol Injectable Control Log / ml OHE FELINE ed. This eliminates the risk of uterine s when she gets older. Expect her to the set in the set of the next two s been spayed. Please keep this with	be quiet a o weeks.	and not as This receip		
09-25- <sup>-</sup>	14		1	-Isoflurane Gas Anesthesia			0.00	
09-25-1	14		1	HERNIA addit'l during OHE/neuter	139.50	69.75	69.75	**
09-25-				Feline rabies 1yr	29.00	14.50	14.50	** 🗸
09-25-	14	available.PUREV	AX Ra out the	d the most advanced rabies protectio bies vaccine gives your cat protectio e use of potentially harmful adjuvants FELINE RHINO/PANLEUK/CALICI	n that is p s.	oure, safe 12.50	12.50	** 🗸
00 20	1-1	calicivirus. Occas	n imm ionally	unized against feline distemper, rhing listlessness, lethargy, or lack of app acial swelling occurs, please call us fe	otracheitis etite may	s, and occur. If		
09-25-	14		1	CONSULT / EXAM - Annual Welln	49.50	24.75	24.75	** /
09-25-	14		1	BOARD/FELINE Single Occupanc	15.00	7.50	7.50	***
09-18-	14	5th Ave Kittens	1	Tobramycin Ophthalmic Suspensic	32.45	16.23	1622	~~ -
09-18-			1	Flurbiprofen ophthalmic solution #1	23.00	11.50	11.50	***
09-18-			5	Strongid deworming(roundworms,	87.00	43.50		_** V i
09-18-			-	Zoonoses			0.00	
00-10-	17	Discussed Zoono		ential of intestinal parasites- in partic	ular roun	dworms.	0.00	
09-18-	.14		1.25	Capstar administration	6.25	3.13	3.12	**
09-18-				Blood Draw Fee	60.00	30.00	30.00	**
09-18-			-	FeLV/FIV ELISA in hosp	73.00	36.50	36.50	**
09-18-				CONSULT / EXAM - Sick	59.50	29.75	29.75	**
09-18-				Pet Insurance Review			0.00	
00 10		Please visit www		surancereview.com and dogtime.com	for an in	dependent		

Please visit www.petinsurancereview.com and dogtime.com for an independent

### review of all national pet health insurance plans

\*

			Total charges, this invoice	)		671.09
	an a	1	Injection-Preanesthetic	an an the state of	****	0.00
09-24-14 09-24-14		1	Injectable Anesthetic Induction			0.00
09-24-14		1	Warm Water Blanket in Surgery			0.00
09-24-14		1	Recovery in Heated Cage			0.00
09-24-14	<u>6</u>	1	-CapnographMonitoring w/Anesthe			0.00
09-24-14		1	PulseOximeterMonitoring w/Anes	<b>i</b> .		0.00
09-24-14		1	BloodPressureMonitoring w/anes			0.00
09-24-14		1	ANESTHESIA -Isofluorane	179.50	89.75	89.75
09-24-14		1	HERNIA/UMBILICAL	449.50	379.75	69.75
09-24-14		0.05				0.00
09-24-14	Maney strays	0.04	Morphine Inject Control Log / ml			0.00
09-29-14		1	Erythromycin Ophthalmic Ointment	37.50	18.75	18.75
09-29-14		. 1	Lysine/Duralactin Dose Syringe #1		13.75	13.75
09-28-14		1	Flurbiprofen ophthalmic solution	23.00	11.50	11.50
09-25-14		1	Flurbiprofen ophthalmic solution	23.00	11.50	11.50
09-22-14		1	Lysine/Duralactin Dose Syringe	27.50	13.75	13.75
09-22-14		1	Erythromycin Ophthalmic Ointment	37.50	18.75	18.75
09-22-14		1	No Ova Seen			0.00
09-22-14		1	FECAL (ParasiteScreen) T808	29.50	14.75	14.75
09-19-14		9	Shelter board feline med alert	175.50	175.50	0.00
09-18-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00

-

Total charges, this invoice... \*\*Total discount included: 1156.61

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Your invoice total reflects our 13Stray Cat Accounts discount.

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## Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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645 New	n of Newburgh - Feli Gidney Ave. /burgh, NY 12550 5) 561-3344	ne		Printed Date: Accou Invoice	10-10-1 nt: 4417		а
Date	For	Qty	Description	Price	Discount	Net Price	
10-08-14	105K-14 Queen B	1	Suture Removal			0.00	
10-06-14 10-06-14 10-06-14	against feline diste a followup booste	1 5 ived ti empe r in 3-	Consult exam litter (4 or more kitte Miconazole Lotion #188530 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 If there is severe listlessness or facial	31.20 125.00 o protect mportant thargy, o	to return fo r localized		**
10-06-14	and, since some v	roscoj vorm:	RecommendFecal (please dropoff pic exams are very important for the l s are transmissible to humans, for the your pet's fecal sample at your earlie	e health c	of your nience	0.00	
10-06-14	Discussed Zoono		Zoonoses tential of intestinal parasites- in partic	ular rour	idworms.	0.00 ⊮≲ ℃ ⁄ ≲. <del>45:0</del> 0	111-1
10-06-14		5	Strongid Deworming-Roundworms	90.00	45.00	, ≤. <del>45.0</del> 0	** il.
10-08-14 10-08-14 10-08-14	Butter	1 1 1	FeLV/FIV ELISA in hosp CONSULT / EXAM - Annual Welln Amoxicillin Drops 15ml (50mg/ml)	73.00 49.50 15.00	36.50 24.75 7.50	36.50 24.75 7.50	**
10-10-14 10-10-14 10-10-14 10-10-14		1 1.50 1 petins	CONSULT / EXAM - Sick Shelter euthanasia and body care f EUTHANASIA - SOMLETHOL PEN Pet Insurance Review surancereview.com and dogtime.com et health insurance plans	J	29.75 idependent	29.75 65.00 0.00 0.00	)
10-10-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00	) **
1997. – Antonio I. antonio (k. 1170. al 1997. – 1			Total charges, this invoic			352.10	- )

\*\*Total discount included: 287.10

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

Reminders f	or: Butter (Weight: 4.1 lbs - 17w)	Last done
11/15	CONSULT/EXAM - Annual Wellness	11-22-14
05/15	FECAL EXAM	11-20-14
12/14	Rhinotracheitis/Pan/leuk/Calic	
11/14	Rabies/Purevax Feline 1yr	

### Butter's weight history (in lbs)

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11-22-14 4.10

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## 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:	645 ( Newl	of Newburg Gidney Ave. burgh, NY 1 561-3344	-	ine		Printe Date: Accou Invoic	10-17- int: 4417	
Date		For		Qty	Description	Price	Discount	Net Price
10-16-	14	110C-14 F	ergie	1	FeLV/FIV ELISA in hosp	73.00	36.50	36.50 **
10-15- 10-15-		against fel	line dist booste t may c	eived ti tempe er in 3-	NEUTER/FELINE Feline Rhino/Panleuk/Calici #1 he first in a series of immunizations t r,rhinotracheitis, and calicivirus. It is i 4 weeks.Occasionally listlessness, le If there is severe listlessness or facia	mportan ethargy, o	or localized	
10-15-	-14	and since	some	rosco worm:	RecommendFecal (please dropoff pic exams are very important for the s are transmissible to humans, for the your pet's fecal sample at your earlie	e health	or your	0.00
10-15-	-14	Discussed	d Zoon	1 otic po	Zoonoses tential of intestinal parasites- in partic	cular rou	ndworms.	0.00
10-15	-14			0.04	Telazol Injectable Control Log / ml			0.00
			are		Total charges, this invoic **Total discount included:			74.75

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for	or: Butter (Weight: 4.1 lbs - 17w)	Last done
11/15	CONSULT/EXAM - Annual Wellness	11-22-14
05/15	FECAL EXAM	11-20-14
12/14	Rhinotracheitis/Pan/leuk/Calic	
11/14	Rabies/Purevax Feline 1yr	

#### Doctor's Instructions

## 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 - F 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344	eline		Printe Date: Accou Invoic	10-20- int: 4417	
Date	For	Qty	Description	Price	Discount	Net Price
			Total payment	, this invoice t(s) received Cash payment	36	0.00 36.50 .50

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## Newburgh Veterinary Hospital

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1716 Route 300 Newburgh, NY 12550 845 564-2660

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

645 Nev	Fown of Newburgh - Feline 145 Gidney Ave. Newburgh, NY 12550 845) 561-3344				nted: e: count: pice:	10-21-1	
Date	For	Qty	Description	Pric	e D	iscount	Net Price
10-20-14 10-20-14 10-20-14	against feline dist	3 3 eived th temper	FeLV/FIV ELISA in hosp Blood Draw Fee Feline Rhino/Panleuk/Calici #1 he first in a series of immunization rhinotracheitis, and calicivirus. If 4 weeks.Occasionally listlessness f there is severe listlessness or fa	: is impor s, letharg	)0 )0 ect hii tant to y, or li	creturn fo	
10-20-14	and since some	roscop worms	RecommendFecal (please drop bic exams are very important for t are transmissible to humans, fo your pet's fecal sample at your ea	the health r the hea	ith of y	/our	0.00
10-20-14	Discussed Zoon		Zoonoses tential of intestinal parasites- in p	articuları	ound	vorms.	0.00
10-17-14	available.PURE\	receive /AX Ra hout th	Feline rabies/Purevax 1yr ed the most advanced rabies prot abies vaccine gives your cat prote e use of potentially harmful adjuv	ection the		14.50 Ire, safe	14.50 **
			Total charges, this in **Total discount inclu		00	<u>, - 44999, 00</u>	111.00
Yc	our invoice total reflec	cts our	13Stray Cat Accounts discount				
Reminders	s for: <b>Strays</b>		Last done				
10/15	Rabies/Pureva	ax Felir	ne 1yr 10-17-14	ļ			

## Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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FOR: Date	Town of Newburgh - Fel 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344	ine		Printe Date: Acco Invoi	10-24- unt: 4417	
	For	Qty	Description	Price	Discount	Net Price
			Total charges, this invoi Total payment(s) receive 10-24-14 Visa paym	ed	130	0.00 130.00 ).00

Merchant ID: 529000046758, Approval code: , Transaction ID: Ref #: , Act #: , Exp: XX/XX, Entry: , Card: VISA Your card balance is not available I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

X \_\_\_\_\_

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FOR: Town of Newburgh - F 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344				Printe Date: Accou Invoic	10-29-1 Int: 4417		
Date	For	Qty	Description	Price	Discount	Net Price	
10-24-14 10-24-14	,	1	low cost feline distemper FeLV/FIV ELISA in hosp	73.00	23.00	10.00 50.00 *	** 🖌
10-28-14 10-29-14 10-29-14 10-29-14	1 1	1 1 2 1	FECAL (ParasiteScreen) T808 No Ova Seen EUTHANASIA - SOMLETHOL PEN Shelter euthanasia and body care f	29.50	14.75	14.75 ' 0.00 0.00 65.00	**
<u>et tjammere "</u>	al your on the many provinces and a second of a second		Total charges, this invoice	e		139.75	

\*\*Total discount included: 37.75

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for	Last done	
10/15	Rabies/Purevax Feline 1yr	10-17-14
07/15	CONSULT/EXAM - Annual Wellness	
04/15	FECAL EXAM	10-28-14
10/14	FVRCP Feline #2	

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FOR: Town of Newburgh - Feline 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344			Printe Date: Accou Invoid	10-30-1 10-30-1			
Date		For	Qty	Description	Price	Discount	Net Price
10-30- 10-30- 10-30-	-14	the risk of breas	0.06 2 en spay t tumor ble of da	Morphine Inject Control Log / ml Telazol Injectable Control Log / ml OHE FELINE red. This eliminates the risk of uterin s when she gets older. Expect her t ays. Restrict excercise for the next t as been spayed. Please keep this w	279.00 ne infectio o be quie wo weeks	t and not as s. This receil	
10-30 10-30			2 1	-Isoflurane Gas Anesthesia NEUTER/FELINE	51.50	25.75	0.00 25.75 **
				Total charges, this invoi			165.25

\*\*Total discount included: 165.25

Your invoice total reflects our 13Stray Cat Accounts discount.

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	645 G Newb	of Newburgh - Fel idney Ave. urgh, NY 12550 561-3344	ine		Printed: Date: Accoun Invoice	11-03-1 <b>t:</b> 4417	4 at 11:48a 4	
Date		For	Qty	Description	Price I	Discount	Net Price	
11-03-1 11-03-1			1 petins.	CONSULT / EXAM - Sick Pet Insurance Review urancereview.com and dogtime.com t health insurance plans	59.50 for an ind	29.75 ependent	29.75 0.00	** .
11-03-1	4	against Feline Di	eived ti stempe er in 3- ne next	Feline Rhino/Panleuk/Calici #2 ne second in a series of immunization er,Rhinotracheitis,and Calicivirus. It is 4 weeks. Occasionally listlessness or t few days. If you notice excessive list for advice.	importar localized	t to return discomfort	37.50	**
11-03-1	14	Discussed Zoon		Zoonoses tential of intestinal parasites- in partic	ular round	dworms.	0.00	
11-03-1	14		3	NYS Mandated Biological Waste	18.00	9.00	9.00	**
11-01-1 11-01-1		Feisty Please visit www review of all natio	1 v.petins	CONSULT / EXAM - Sick Pet Insurance Review surancereview.com and dogtime.com et health insurance plans	for an inc	dependent	59.50 0.00	
10-31-1 10-31-1 10-31-1	14	Munchkin	0.10 2 1	Telazol Injectable Control Log / ml EUTHANASIA - SOMLETHOL PEN Shelter euthanasia and body care f			0.00 0.00 65.00	
10-31-	14	Strays	1	Tobramycin Ophthalmic Suspensic	32.45	16.23	16.22	**
<u> </u>	ti <u>, , , , , , , , , , , , , , , , , , , </u>			Total charges, this invoic **Total discount included:			216.97	

Your invoice total reflects our 13Stray Cat Accounts discount.

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FOR:	645 ( Newb	of Newburgh - Feli Bidney Ave. burgh, NY 12550 561-3344	ine		Printe Date: Accou Invoid	11 <b>unt:</b> 44	-20-14	at 11:47a I
Date		For	Qty	Description	Price	Disco	unt	Net Price
11-04- 11-04-		the risk of breast active for a couple	1 n spay tumors e of da	NEUTER/FELINE OHE FELINE ed. This eliminates the risk of uterine s when she gets older. Expect her to hys. Restrict excercise for the next two is been spayed. Please keep this wit	be quie o weeks	69 on and lo t and no s. This r	t as eceipt	51.50 ** 69.75 **
11-04- 11-04- 11-04- 11-04-	-14 -14	against Feline Di	0.06 0.06 3 eived th stempe er in 3-4 ne next	-Isoflurane Gas Anesthesia Morphine Inject Control Log / ml Telazol Injectable Control Log / ml Feline Rhino/Panleuk/Calici #2 he second in a series of immunizatio er,Rhinotracheitis,and Calicivirus. It i 4 weeks. Occasionally listlessness o t few days. If you notice excessive list for advice.	s import r localiz	otect he ant to re ed disco	eturn mfort	0.00 0.00 0.00 37.50 **
11-04	-14	and, since some	croscoj worms	RecommendFecal (please dropoff pic exams are very important for the s are transmissible to humans, for th your pet's fecal sample at your earlie	e health	of your		0.00
11-04	-14	Discussed Zoon		Zoonoses tential of intestinal parasites- in parti	cular rou	undworn	ıs.	0.00
11-19	)-14	Strays	2	Erythromycin Ophthalmic Ointmen	75.00	) 3	7.50	37.50 **
<del></del>				Total charges, this invoic **Total discount included				196.25

Your invoice total reflects our 13Stray Cat Accounts discount.

#### NEUTER/FELINE

\*

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

### Butter's weight history (in lbs)

11-22-14 4.10

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	TOWN OF NEWBURGH			
ann de la constante de la const	1406 Route 300	DO NOT WRITE IN THIS BOX	T	
COLOR OF THE SECOND	Newburgh, New York 12550	In the Manager Received		
	(845) 564-4552	FUND - APPROPRIATION	AMOUNT	_
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DEPARTMENT				Z
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CLAIMANTS	NEWBURGH VETERINARY HOSPITAL			
NAME	1716 Route 300		and the second	
AND	Newburgh, NY 12550 Tel: (845) 564-2660	Total		
ADDRESS	WWW.newburghvet.com	Abstract #		
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	AT-+ 20 Dave	Invoice #		<b>24</b>
TERMS	Net 30 Days		Unit Price	Amount
	Canine Page L	laterials or Services	UnitFine	1168
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	CLAIMAN	<b>TS CERTIFICATION</b>	2178	Þ
			2220.	35 is true
	Dog m Cast	certify that the above account in the amount of \$ indexed to or for the municipality on the dates stated; that no account claimed is actually due.	part has been paid or s	atistico, that
	1. Indicate the items, services and disturgenerits charged were re- tant correct, that the items, services and disturgenerits charged were re- taxes, trom which the municipality is exempt, are not included, and that the bases, from which the municipality is exempt.	he amount claimed is actually due.	_	
	textes, from which the muracipanty is example a firm		Boo	Klepper
	ulaghi tou	20) Cast	<u></u>	TIE
	DATE	SIGNATURE		•
	(Space b	pelow for municipal use)		
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		This claim is approved and ordered for paid from	the appropriations indic	
The above ser	vices or materials were rendered of furnished to the municipality on d and the charges are correct.			ng dan sa ang ang ang ang ang ang ang ang ang an
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Date	Authorized Official	Date Au	diting Board	
Cau				

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	TOWN OF NEWBURGH		
	1496 Route 300	DO NOT WRITE IN THIS BOX	
	Newburgh, New York 12550		
. •	(845) 564-4552	Date Voucher Received FUND - APPROPRIATION	AMOUNT
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EPARTMENT			VOUCHER NO
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CLAIMANTS	NEWBURGH VETERINARY HOSPITAL		
NAME	1716 Route 300 Newburgh, NY 12550		
AND	Tel: (845) 564-2660	Total	
ADDRESS	www.newburghvet.com	Abstract #	
l			
TERMS	Net 30 Days	Invoice #	
-	Canine Page 1	laterials or Services	Unit Price Amount
Dates	Quantity Description of a	Ratificits of Confidence	25394
129/14	584521		51.88
129/14	584529		137.75
17/14	585075	-	17600
0/10/14	585183		Bquela
	<b>1</b>		84.75
114/14	585590		24650
0/17/14	585780		3275
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0/28/14	586574		3174-
2/30/14	586754		TOTAL
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	CLAIMAN	TS CERTIFICATION	for total
		certify that the above account in the amount of \$	is the
	I, and correct, that the items, services and discursements charged were re-	THE PARTY AND	
	<ol> <li>and correct, that the items, services and disbursements charged were re- taxes, from which the municipality is exempt, are not included, and that it taxes, from which the municipality is exempt, are not included, and that it taxes, the municipality is exempt.</li> </ol>		
			TITLE
	DATE	SIGNATURE	5 3 8 Barden
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		APPROVAL FOR P.	AYMENT
	DEPARTMENT APPROVAL	This claim is approved and ordered for paid from	the appropriations indicated above
The chain post	ses or materials were rendered of furnished to the municipality on	This claim is approved and ordered to part near	•••
the dates stated	and the charges are conrect.		an a change an
			kitting Board
Date	Authorized Official	Date Au	Kimin coara

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FOR: Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344				Print Date Acco Invo	: ount:	11-28-14 at 11:50a 10-23-14 : 19984 586216	
Date	For	Qty	Description	Price	Dis	scount	Net Price
<u> </u>			•	s, this invoice ht(s) received Cash payment		14	0.00 14.03 .03

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FOR: Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344				Printed:         11-26           Date:         11-06           Account:         1998           Invoice:         5871		4	
Date	For	Qty	Description	Price	Discount	Net Price	
11-06-14	Elsa	2	Amoxicillin 500 mg x 14 #189718	23.35	11.67	11.68 **	
			Total charges, this invoic **Total discount included:		Marana a a a a a a a a a a a a a a a a a	11.68	

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders f	or: Elsa (Weight: 48.6 lbs - 8m)	Last done
11/15	HEARTWORM TEST	11-05-14
11/15	CANINE RABIES / 3 YEAR	
11/15	CanineDist/Aden/Para/Parvo/Lep	
11/15	Canine Kennel Cough Vacc -1 ye	11-05-14
05/15	FECAL EXAM	11.00-14
05/15	Consultation/Exam- Bi-annual	11-05-14

### Elsa's weight history (in lbs)

11-05-14 48.60

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FOR:	Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344		ney Ave h, NY 12550		Printe Date: Accou Invoid	11-08- unt: 19984	
Date		For	Qty	Description	Price	Discount	Net Price
11-07-1 11-07-1		Foster Please visit v review of all	1 www.petins	CONSULT / EXAM - Sick Pet Insurance Review urancereview.com and dogtime.o t health insurance plans	59.50 com for an in	59.50 idependent	0.00 * 0.00
11-07-1	14		1	CANINE RABIES / 1YEAR	25.00	12.50	12.50 **
				Total charges, this inv **Total discount includ		аналан —	12.50

Your invoice total reflects our 13Stray Cat Accounts discount.

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FOR: Town of Newburgh - car 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344		Gidney Ave Furgh, NY 12550		Printec Date: Accour Invoice	11-18-1 nt: 19984	4 at 11:51a 4
Date	For	Qty	Description	Price	Discount	Net Price
11-06-14	Elsa	2	PCV (Hct) / Total Protein in hosp	40.00	20.00	20.00 **
11-06-14		1	PCV (Hct) / Total Protein in hosp	20.00	10.00	10.00 *
11-06-14		1	Rimadyl Inject / ml (in hosp)	40.00	32.50	7.50 *
11-06-14		1.50	Unasyn Inject / ml (in hosp)	31.56	27.03	4.53 *
11-06-14		1	Bandage & Dressings Change/Adju	31.50	15.75	15.75 *
11-06-14		1	Ultrasound Abdominal Cavity	299.50	149.75	149.75 *
11-06-14		1	PCV (Hct) / Total Protein in hosp	20.00	10.00	10.00 *
11-06-14		1		20.00	10.00	10.00 *
11-07-14		1	PCV (Hct) / Total Protein in hosp	20.00	10.00	10.00 *
11-08-14		1	PCV (Hct) / Total Protein in hosp	20.00	10.00	10.00 *
11-10-14	Jesse-Jack Russ	1	CANINE RABIES / 1YEAR	25.00	12.50	12.50 *
11-10-14		1	Canine Dist/A2/PI/Parvo/Lepto1YR	26.00	13.00	13.00 *
	-		inated with Pfizer's new 5 in 1 DA2P mper,Adenovirus, Parvovirus, Parair			
11-10-14	exposed at any tir grooming and or s	bugh i ne thr showir	Canine Respiratory Complex-Bord s A HIGHLY contagious respiratory in ough coughing or nose to nose conta ng dogs can have incresased risk of posted every 12 months.	nfection. I act. Board	ling,	12.50 *
11-10-14 11-11-14			Lyme,HW,Ehrlichia Accu Plus4(AC 4DX Elisa Negative			49.50 0.00
and an and the second	na na se a		Total charges, this invoice			335.03

\*\*Total discount included: 333.03

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for: Elsa (Weight: 48.6 lbs - 8m) La

Last done

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FOR:	645 ( Newt	of Newburgh Bidney Ave burgh, NY 125 561-3344			Printed: Date: Account: Invoice:	11-06-		
Date		For	Qty	Description	Price D	iscount	Net Price	
11-05- 11-05-		Dixie Your pet has protection ag Leptosiprosis	1 been vacc jainst Diste	CONSULT / EXAM - Annual Welln Canine Dist/A2/PI/Parvo/Lepto1YR inated with Pfizer's new 5 in 1 DA2P mper,Adenovirus, Parvovirus, Parair	26.00 PI, the best	24.75 13.00 available	24.75 * 13.00 *	
11-05- 11-05-		exposed at a grooming and	1 Iel Cough is Iny time thro d or showin	CANINE RABIES / 1YEAR Canine Respiratory Complex- Boro s A HIGHLY contagious respiratory in ough coughing or nose to nose conta ing dogs can have incresased risk of posted every 12 months.	act. Boardin	g,		
11-05-1 11-06-1				Lyme,HW,Ehrlichia Accu Plus4(AC 4DX Elisa Negative	49.50	21.00	28.50 * 0.00	* 1/
11-05-1 11-05-1		Elsa Your pet has protection ag Leptosiprosis	1 been vacci ainst Dister	CANINE RABIES / 1YEAR Canine Dist/A2/PI/Parvo/Lepto1YR inated with Pfizer's new 5 in 1 DA2P mper,Adenovirus, Parvovirus, Parair	PI, the best	12.50 13.00 available	12.50 * 13.00 *	
11-05-1	14	exposed at a grooming and	el Cough is ny time thro d or showin	Canine Respiratory Complex- Bord A HIGHLY contagious respiratory in bugh coughing or nose to nose conta g dogs can have incresased risk of posted every 12 months.	nfection. Do act. Boardin	- q,		*
11-05-1 11-05-1 11-05-1 11-05-1 11-05-1 11-06-1 11-06-1	14 14 14 14 14 14		1 1.08 0.48 1 1 1	Lyme, HW, Ehrlichia Accu Plus4(AC CONSULT / EXAM - Annual Welln OHE Canine In Heat Morphine Inject Control Log / ml Telazol Injectable Control Log / ml Amoxicillin 500 mg x 14 #189708 Heartworm Elisa Negative Ehrlichia Canis Elisa negative Ehrlichia (Anaplasma) Equi Negative	49.50 249.50 20.45	21.00 24.75 124.75 10.23	28.50 * 24.75 * 124.75 * 0.00 0.00 10.22 * 0.00 0.00 0.00	*

Total charges, this invoice... \*\*Total discount included: 302.48

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders f	or: <b>Elsa</b> (Weight: 48.6 lbs - 8m)	Last done
11/15	HEARTWORM TEST	11-05-14
11/15	CANINE RABIES / 3 YEAR	
11/15	CanineDist/Aden/Para/Parvo/Lep	
11/15	Canine Kennel Cough Vacc -1 ye	11-05-14
05/15	FECAL EXAM	
05/15	Consultation/Exam- Bi-annual	11-05-14

#### Elsa's weight history (in lbs)

11-05-14 48.60

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64 No	wn of Newburgh - canine 5 Gidney Ave wburgh, NY 12550 I5) 561-3344		Printed: Date: Account: Invoice:	11-26-14 at 11:52a 10-30-14 19984 586754
Date	For	Qty Description	Price Di	scount Net Price
10-23-14 10-23-14 10-23-14 10-23-14 10-23-14 10-23-14 10-23-14 10-23-14	Angel Asper Chil	<ol> <li>CONSULT / EXAM - Urg</li> <li>NYS Mandated Biologica</li> <li>ANESTHESIA -Isofluora</li> <li>Laceration- Grade 2 (5-1</li> <li>Buprenex Inject Control</li> <li>Penicillin G Inject / ml (ir</li> <li>Telazol Injectable Control</li> <li>Rilexine 600mg chewab</li> </ol>	al Waste 6.00 ne 179.50 0 cm) Log / ml n hosp) 31.25 bl Log / ml	85.00 0.00 ** 3.00 3.00 ** 89.75 89.75 ** 94.75 0.00 15.63 15.62 ** 0.00 13.75 13.74 **
10-23-14 10-23-14		4 Vetprofen Tablets 75mg 1 Shelter board run		10.13 10.14 ** 21.50
10-29-14 10-29-14		1 CONSULT / EXAM - Sid 1 Pet Insurance Review petinsurancereview.com and do nal pet health insurance plans		29.75 29.75 ** V 0.00 bendent
10-29-14 10-29-14 10-29-14 10-30-14		<ol> <li>NYS Mandated Biologica</li> <li>Drontal Plus Intestinal W</li> <li>FECAL (ParasiteScreen</li> <li>No Ova Seen</li> </ol>	/ormer <2 29.00	3.00       3.00 **         14.50       14.50 **         14.75       14.75 **         0.00
10-29-14	Naolani	1 CANINE RABIES / 1YE	AR 25.00	12.50 12.50 **
10-23-14	the risk of breast t active for a few da	1 OHE CANINE <7 MOS. spayed. This eliminates the ris umors when she gets older. Ex ys. Restrict excercise for two v spayed. Please keep this with	sk of uterine infection a pect her to be quiet an veeks. This receipt cert	84.75 84.75 *** nd lowers d not as ifies that
10-23-14 10-23-14 10-23-14 10-23-14 10-23-14		<ol> <li>Isoflurane Gas Anesthe</li> <li>Morphine Inject Control</li> <li>Telazol Injectable Control</li> <li>CANINE RABIES / 1YE/</li> <li>Canine Respiratory Control</li> <li>Canine Respiratory Control</li> <li>Cantagious respiratory control</li> </ol>	Log / ml bl Log / ml AR 25.00 iplex- Bord 25.00 espiratory infection. Do	

exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have incresased risk of exposure....please be

protection against Distemper,Adenovirus, Parvovirus, Parainfluenza,and Leptosiprosis

	Total charges, this invoice	246.50
10-20-14 10-21-14 10-21-14 10-21-14	<ol> <li>Lyme,HW,Ehrlichia Accu Plus4(AC 49.50 21.00</li> <li>Heartworm Elisa Negative</li> <li>Ehrlichia Canis Elisa negative</li> <li>Anaplasma Equi Elisa Negative</li> </ol>	28.50 ** 0.00 0.00 0.00
10-20-14	1 Canine Respiratory Complex- Bord 25.00 12.50 Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have incresased risk of exposureplease be sure to have your pet boosted every 12 months.	12.50 **

\*\*Total discount included: 239.00

Your invoice total reflects our 13Stray Cat Accounts discount.

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sure to have your pet boosted every 12 months.

10-24-14 10-24-14 10-28-14
10-24-14
10-23-14
10-23-14

\*\*Total discount included: 446.74

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

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FOR: Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344				Printed:         11-26-           Date:         10-28-           Account:         19984           Invoice:         58657			
Date	For	Qty	Description	Price	Discount	Net Price	
10-28-14 10-28-14	Lotto 90-14 Please visit www review of all nat	1 1 w.petins tional pe	CONSULT / EXAM - Sick Pet Insurance Review urancereview.com and dogtime.co t health insurance plans	59.50 om for an ii	29.75 ndependent	29.75 * 0.00	* `~
10-28-14 10-28-14	days. #32 mupirocin - app	1 s PO BI	NYS Mandated Biological Waste Medicating instructions D x 4 days, then 2tabs PO SID x 4 its (underneath) BID x 10days rork may need to do neo-predef			3.00 * 0.00	**
			Total charges, this inve **Total discount include			32.75	

Your invoice total reflects our 13Stray Cat Accounts discount.

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### Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660

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

64 N	own of Newburgh - car 45 Gidney Ave ewburgh, NY 12550 345) 561-3344	ine	Printed: Date: Account: Invoice:	11-28-14 at 11: 10-21-14 19984 586082	50a
Date	For	Qty Description	Price Di	iscount Net Pri	ice
10-20-14 10-20-14 10-20-14	the risk of breast active for a few d	0.60 Morphine Inject Control 0.40 Telazol Injectable Control 1 OHE CANINE <7 MOS n spayed. This eliminates the r tumors when she gets older. E ays. Restrict excercise for two n spayed. Please keep this with	rol Log / ml 5. 169.50 risk of uterine infection a expect her to be quiet an weeks. This receipt cert	0. 84.75 84. Ind lowers Id not as tifies that	.00 .00 .75 *
10-20-14 10-20-14	Your pet has bee weeks until your of appetite, listles	<ol> <li>Isoflurane Gas Anesth</li> <li>Canine Dist/Aden/Para</li> <li>given the first in a series that</li> <li>puppy is approximately 14-16 v</li> <li>seness, or localized discomfort</li> <li>swelling, call us for advice.</li> </ol>	/Parvo #1 26.00 t requires revaccination weeks of age. Occasion	13.00 13 every 3-4 ally, loss	.00 .00 *
10-20-14	Annual fecal mic and, since some	1 RecommendFecal (ple croscopic exams are very impo worms are transmissible to hu ing us your pet's fecal sample	rtant for the health of yo mans, for the health of y	our pet your	).00
10-20-14	Discussed Zoon	1 Zoonoses otic potential of intestinal paras	ites- in particular round		0.00
10-20-14	Canine Kennel C exposed at any t grooming and or	1 Canine Respiratory Co cough is A HIGHLY contagious ime through coughing or nose showing dogs can have incres r pet boosted every 12 months	respiratory infection. Do to nose contact. Boardir sased risk of exposure	ogs can be ng, please be	2.50
10-20-14	ļ	1 CANINE RABIES / 1Y	EAR 25.00	12.50 12	2.50
10-20-14 10-20-14 10-20-14 10-20-14 10-20-14	1 1 1 1	0.80 Morphine Inject Contro 0.45 Telazol Injectable Con 1 NEUTER/CANINE <1 1 -Isoflurane Gas Anest 1 Canine Dist/A2/PI/Par en vaccinated with Pfizer's new	trol Log / ml YR 139.50 hesia vo/Lepto1YR 26.00	69.75 69 13.00 13	0.00 0.00 9.75 0.00 3.00

Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available

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645 Nev	645 Gidney Ave Newburgh, NY 12550		Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344			1		14 at 11:51a 14 0
Date	For	Qty	Description	Price	Discount	Net Price		
10-15-14 10-15-14 10-15-14	the risk of brea active for a fev	0.50 1 een spay ast tumor v days. R	Morphine Inject Control Log / ml Telazol Injectable Control Log / ml OHE CANINE <7 MOS. ved. This eliminates the risk of uterin s when she gets older. Expect her t estrict excercise for two weeks. Thi ed. Please keep this with your pet's	169.50 ne infectio o be quie s receipt	t and not as certifies that			
10-15-14		1	-Isoflurane Gas Anesthesia			0.00		
			Total charges, this invoid	ce		84.75		

Total charges, this invoice... \*\*Total discount included: 84.75

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64 N	Town of Newburgh - canin 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344			Printe Date: Accou Invoid	10-14- <b>.nt:</b> 19984		3
Date	For	Qty	Description	Price	Discount	Net Price	
10-14-14 10-14-14	London 112-14	1	CONSULT / EXAM - Sick Pet Insurance Review	59.50	29.75	29.75 0.00	**
			urancereview.com and dogtime.con t health insurance plans	n for an ir	ndependent		
10-14-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00	**
10-14-14		20		\$ 25.35	12.67	12.68	**
10-14-14 10-14-14	Rosie 113-14	•	CONSULT / EXAM - Sick Pet Insurance Review	59.50	29.75	29.75 0.00	
			urancereview.com and dogtime.cor t health insurance plans	n for an ii	ndependent		
10-14-14		1	NYS Mandated Biological Waste	6.00	3.00	3.00	
10-14-14		20		\$ 22.95	11.47	11.48	**
		- *	Total charges, this invoid **Total discount included			89.66	

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FOR:	Town of Newburgh - 645 Gidney Ave Newburgh, NY 1255 (845) 561-3344			Printed: Date: Account: Invoice:	10-10-1		
Date	For	Qty	Description	Price D	iscount	Net Price	
10-08- 10-08- 10-08- 10-08-	14 14 14 Your pet has	1 1 1 been vacc ainst Diste	CONSULT / EXAM - Annual Welln Lyme,HW,Ehrlichia Accu Plus4(AC CANINE RABIES / 1YEAR Canine Dist/A2/PI/Parvo/Lepto1YR inated with Pfizer's new 5 in 1 DA2PI mper,Adenovirus, Parvovirus, Parain	49.50 49.50 25.00 26.00 PI, the bes fluenza,and	24.75 21.00 12.50 13.00 t available	24.75 28.50 12.50 13.00	**
10-08-	Canine Kenne exposed at a grooming and	el Cough i ny time thr 1 or showir	Canine Respiratory Complex- Borc s A HIGHLY contagious respiratory ir ough coughing or nose to nose conta ng dogs can have incresased risk of e posted every 12 months.	nfection. Do act. Boardin	ıg,		**
10-10- 10-10-			Heartworm Elisa Negative Ehrlichia Canis Elisa negative			0.00 0.00	
10-08- 10-08- 10-08-	-14 -14 Your pet has the risk of bre active for a fe	0.10 1 been spay east tumor ew days. R	Morphine Inject Control Log / ml Telazol Injectable Control Log / ml OHE CANINE <7 MOS. yed. This eliminates the risk of uterine s when she gets older. Expect her to testrict excercise for two weeks. This red. Please keep this with your pet's h	be quiet ar receipt cer	nd not as tifies that		** V
10-08-	-14	. 1	-Isoflurane Gas Anesthesia			0.00	
	9994	99.000.000.000,	Total charges, this invoice **Total discount included:			176.00	

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e 1	Town of Newburgh - car 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344	nine	Printed: Date: Account: Invoice:	11-28-14 at 11:52 10-07-14 19984 585075	2a
Date	For	Qty Description	Price Di	scount Net Price	9
10-07-14 10-07-14	4 Your pet has bee weeks until your p of appetite, listles	1 CONSULT / EXAM - Annual 1 Canine Dist/Aden/Para/Parve n given the first in a series that require puppy is approximately 14-16 weeks seness, or localized discomfort may swelling, call us for advice.	b #1 26.00 ires revaccination e of age. Occasiona	13.00 13.00 every 3-4 ally, loss	5 ** 1/
10-07-14	Annual fecal mic and, since some	1 RecommendFecal (please d roscopic exams are very important f worms are transmissible to humans ng us your pet's fecal sample at you	for the health of you , for the health of y	our	0
10-07-14		1 Zoonoses otic potential of intestinal parasites- i	n particular roundw	0.0 vorms.	0
10-07-14 10-07-14		1 Shelter euth and body care I 7 EUTHANASIA - SOMLETHO		100.0 0.0	
		Total charges, this **Total discount in		137.7	5

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64 Ne	wn of Newburgh 5 Gidney Ave wburgh, NY 125 45) 561-3344			Printed Date: Accour Invoice	09-29- nt: 19984	
Date	For	Qty	Description	Price	Discount	Net Price
09-28-14 09-28-14	107-14 Please visit v	1	CONSULT / EXAM - Sick Pet Insurance Review urancereview.com and dogtime.cor	59.50 n for an inc	29.75 Jependent	29.75 ** v 0.00
			t health insurance plans			
09-28-14 09-28-14 09-29-14		1 6 1	NYS Mandated Biological Waste K9/Fel A/D 5.5oz Can CANINE RABIES / 1YEAR	6.00 13.26 25.00	3.00 6.63 12.50	3.00 ** 6.63 ** 1/ 12.50 **
venten ander an			Total charges, this invoid **Total discount included		a ann aidean an sais - 160 Ann ann ann ann	51.88

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FOR:	645 C Newb	of Newburgh - ca Bidney Ave burgh, NY 12550 561-3344	nine		Printed: Date: Account: Invoice:	09-29-1		ł
Date		For	Qty	Description	Price Dis	scount	Net Price	
09-25- 09-25- 09-25- 09-25- 09-25- 09-25- 09-25-	14 14 14 14		1 1 1 1 petins	Rilexine 600mg chewable tablets # Mupirocin Antibacterial Ointment # Prednisolone 5mg tablets x 20 #18 Skin Scraping (xMites)REPEAT CONSULT / EXAM - Followup Pet Insurance Review urancereview.com and dogtime.com t health insurance plans	31.75 27.00 28.75 17.10 39.75 for an indep	15.87 13.50 14.37 8.55 19.87 endent	15.88 13.50 14.38 8.55 19.88 0.00	**
09-25- 09-25- 09-25- 09-25-	14 14	exposed at any till grooming and or	0.50 1 ough is me thr showir	Morphine Inject Control Log / ml Telazol Injectable Control Log / ml CANINE RABIES / 1YEAR Canine Respiratory Complex- Boro s A HIGHLY contagious respiratory ir ough coughing or nose to nose conta ng dogs can have incresased risk of e posted every 12 months.	ct. Boarding	l,		
09-25-	14	Your pet has bee protection agains Leptosiprosis	n vacc	Canine Dist/A2/PI/Parvo/Lepto1YR inated with Pfizer's new 5 in 1 DA2PI mper,Adenovirus, Parvovirus, Parain	I, the best	13.00 available	13.00	** 1~*
09-25- 09-25- 09-25- 09-26- 09-26-	14 14 14		1 1 1	NEUTER/CANINE <1YR -Isoflurane Gas Anesthesia Lyme,HW,Ehrlichia Accu Plus4(AC Drontal Plus Intestinal Wormer 41- 4DX Elisa Negative	139.50 49.00	69.75 يو 24.50	69.75 0.00 24.50 0.00	)
				Total charges, this invoice **Total discount included:			253.94	

Your invoice total reflects our 13Stray Cat Accounts discount.

The above is based on 39 Units the cost will be charged to the proper department betwee Code, Assessor, and animal control from the 2015 Budget	GPS Insight Henkel Way Scottsdale Arizona	Vehicle Tracking Solutions Commack New York	GPS Tracking Solutions Montgomery New York	Company	Lease of GPS Vehicle Tracking System
st will be charged to om the 2015 Budget	60 months	60 months	36 months	Warrantee	- -
the proper department betwe	2 min updates	1 min updates	2 min updates	Tracking	
en Highway, Sewer, Water Distribution	\$ 27.95 X 39 = \$ 1,090.05 month	\$ 29.99 X 39 = \$ 1,169.61 month	\$ 32.45 X 39 = \$ 1,265.55 month	Monthly Charge Based on 60 Month lease	

I am recommending Vehicle Tracking Solutions due to the fact their technology can supply one minute updates and the outstanding recommendation from Richard Fon Deputy DPW Commissioner of Town of Greenburgh.

#### September 30, 2014

#### Town of Newburgh

1496 Route 300

Newburgh, New York 12550

Attention: Gil Piaquadio, Deputy Supervisor Acting As Supervisor

Dear Supervisor Piaquadio,

We are please to present our proposal with two options.

- Outright Purchase
- Bundled Lease

This is a short summary of the all-inclusive features that are part of the system.

- Powerful Reporting System
- □ 24/7 Web Based Software
- Starter disable/enable
- Remote Door Unlock (power automatic car doors)
- □ Unlimited Users
- Separation of Fleets by Department or Location
- Alerts through Cell phone and/or email (no movement, speed, idling and geofence)
- Improve safety through monitoring of speed and vehicle usage
- Mobile Phone, Laptop or Tablet access to website
- Importing of Landmarks

Sincerely,

Pracking Systems, Inc

Robert H. plenny

Robert H Glemming Vice President, Sales and Marketing

GPS TAACKING SOLVNOALS

September 30, 2014

# **BUNDLED LEASE**

\$1.00 Buyout

Term	Units	<b>Monthly Fee</b>	Extension
24	39	\$41.00	\$1,599.00
36	39	\$36.00	\$1,404.00
48	39	\$33.91	\$1,322.49
60	39	\$32.45	\$1,265.55
	24 36 48	24     39       36     39       48     39	24     39     \$41.00       36     39     \$36.00       48     39     \$33.91

All Inclusive Hardware, Monthly Web Service, Activation Programming Fee and Installation

First month payment due in advance.

# PROPOSAL FOR TOWN OF NEWBURGH

Submitted by: Anthony Pavone



vehicletrackingsolutions.com

152 Veterans Mem Hwy Commack NY 11725 <u>www.VehicleTrackingSolutions.com</u>

December 17, 2014





Gil Piaquadio <councilmanpiaquadio@townofnewburgh.org>

## Pricing and Product Information

Phil Eatman <phil.eatman@gpsinsight.com> To: Gil Piaquadio <councilmanpiaquadio@townofnewburgh.org>

Mon, Dec 22, 2014 at 4:28 PM

Hi Gil:

Thank you for your time today and look forward to your decision. I know that you have seen other providers but definitely think that GPs Insight offers one of the most robust platforms in our industry. Below is a link that will give you a quick overview of the GPS Insight capabilities and functionality. Also below is the pricing for a 60 month contract per your request. I know this is a big decision so please feel free to contact me with any questions. Thanks and have a safe and happy holidays!

GPS Insight Overview:

http://clearslide.com/view/mail?iID=MQTFQ7FNY9W4BHQCRTXJ

#### **Pricing Per Vehicle:**

#### <u> 3900E –</u>

Subscription (Minimum of 5 units required)

- Equipment -
- Monthly -
- Installation -
- Training -
- Support -
- Contract -

Included – Lifetime Warranty \$27.95 (2 minute updates) GPS Insight Install Included Included and Unlimited Included and Unlimited (24/7/365) 60 Month Contract Required

### **TOWN OF NEWBURGH**

9-1

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

1496 Route 300, Newburgh, New York 12550

#### PERSONNEL DEPT.

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

From: Charlene M Black, Personnel

Date: December 23, 2014

Re: Seasonal Workers

The following people have been interviewed for Seasonal Full time(100 days):

Joseph Baker Matthew Jones Jason Lenko Sal Marcantonio Gerald Schafer Danny Torres Michael Wiggins

If approved all need to complete their paperwork, be fingerprinted and Drug and Alcohol tested. If you would like to see their full application, please come to my office and I will have them readily available. A start date on or after January 8, 2015.



## HIGHWAY DEPARTMENT

90 Gardnertown Road Newburgh, New York 12550

Telephone 845-561-2177 Fax 845-561-8987

Todd Depew Highway Superintendent

TO:Charlene Black, Personnel DepartmentFROM:Todd DePew, Highway SuperintendentDATE:December 23, 2014RE:Seasonal Employees

I am recommending the following candidates for full time seasonal work at the Town of Newburgh Highway Department. Their titles will be seasonal laborer and the rate of pay will be \$12.00 per hour, with a tentative start date of on or after January 8, 2015. Thank you.

Joseph Baker Matthew Jones Jason Lenko Sal Marcantonio Gerald Shafer Danny Torres Michael Wiggins

TD:ch





Susan Bahren Commissioner Orange County Board of Elections

25 Court Lane, PO Box 30 Goshen, NY 10924 Office (845) 291-2444 Fax (845) 291-2437 Toll Free 888-879-7655 www.orangecountygov.com/elections elections@orangecountygov.com

> David C. Green Commissioner

220

December 23, 2014

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

Dear Supervisor Piaquadio,

On December 18, 2014 the Orange County Legislature approved a resolution to apportion and levy expenses against the cities and towns in the County of Orange to pay a portion of three elections, the June 24<sup>th</sup> Federal Primary Election, the September 9<sup>th</sup> State & Local Primary Primary Election and November 4<sup>th</sup> General Election expenses incurred by the County in 2014.

Section 3-226 of the New York State Election Law provides that all or any part of the type of expenses connected with elections and matters preliminary or relating thereto that were previously incurred by towns and cities, may be apportioned to a city or town.

Section 361-a of County Law provides for the levy of unpaid expenses upon the tax rolls of the said towns and cities in the next succeeding year.

The charge to the Town of Newburgh for cost associated with the three elections in 2014 is \$65,581.79. All checks are to be made payable to the Commissioner of Finance and mailed to the Orange County Board of Elections at 25 Court Lane, PO BOX 30, Goshen, NY 10924 by March 1, 2015. Uncollected charges shall be levied on the 2016 tax rolls of said towns and cities.

An itemization of the 2014 election expenses for the Town of Newburgh is provided as follows,

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1. . . . . . 1. . .

State & Local Primary 17,8	343.48 379.72 329.07
Total Inspector Expenses	\$52,552.27
Poll Site Rental Expenses	\$ 1,450.00
Machine Delivery	
	290.00 520.00
General Election 2, Total Delivery Expenses	720.00 \$ 6,530.00
	ing 563.40 551.85 \$ 1,115.25
State & Local Primary 3	340.00 340.00 340.00 \$ 1,020.00
Post-Election Allocated Audit Expense Federal Primary \$ State & Local Primary General Election Total Post-Election Audit Expense	12.00 38.28 431.60 \$ 481.88
State & Local Primary	240.00 960.00 960.00 1 \$ 2,160.00

`

Warehouse Allocated Expense

Incl. packing cost for election bags and carts \$ 272.39

TOTAL EXPENSE

\$65,581.79

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Should you have any questions regarding this matter please feel free to contact us.

Sincerely,

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Sesan Bakien

Susan Bahren Commissioner of Elections

David C. Green Commissioner of Elections

Cc: Andrew Zarutskie, Town Clerk

12-29-2014

To: Town Board Members

I am requesting \$ 13,582.00 from 001-1990-0499 to 001-1450-0497 this transfer is necessary to pay Orange County for the 2014 Elections.