JOSEPH P. PEDI, Town Clerk 1496 Route 300 Town of Newburgh, New York 12550 Telephone 845-564-4554

## TOWN BOARD PUBLIC MEETING AGENDA Monday, December 9, 2019 7:00 p.m.

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE TO THE FLAG

**3. MOMENT OF SILENCE** 

4. CHANGES TO AGENDA

5. POLICE DEPARTMENT: K-9 PRESENTATION

6. APPROVAL OF AUDIT

7. DEPARTMENT HEAD REPORTS

8. POLICE DEPARTMENT:

A. Purchase of Computers

B. Hiring of Laborer

**C.** Authorization to Purchase Copiers

D. Authorization to Start Process to Hire Part Time Dispatcher

9. ASSESSOR: Tax Certiorari Settlement for Newburgh Hotel Partners LLC

10. ANIMAL CONTROL: T-94 Withdrawal

**11. ANNOUNCEMENTS** 

**12. PUBLIC COMMENTS** 

#### **13. ADJOURNMENT**

GJP:jpp

First Revision: December 5, 2019 at 2:55 p.m.



## **TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell Chief of Police (845) 564-1100 Fax (845) 564-1870

November 25, 2019

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization for Purchase Computers & Mounting Equipment for Police Cars

I am requesting your authorization to reimburse the Town of New Windsor for the purchase of six Dell Latitude 5424 Rugged Computers and mounting equipment for the police cars. The funds for these computers are included in the 2019 police budget in the capital account (# 3120.2).

Sincerely:

Chief Donald B. Campbell

## TOWN OF NEWBURGH 1496 Route 300 Newburgh, New York 12550

(845) 564-5220

DEPARTMENT

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CLAIMANT'S Town of New Windsor NAME 555 Union Avenue AND New Windsor, NY 12553 ADDRESS N01850

DO NOT WRITE IN THIS BOX		
Date Voucher Received		
FUND - APPROPRIATION	AMOUNT	
	A CONTRACTOR OF	VOUCHER NO
		욻
Charles and the life in the second	were and the second sec	27 Z
VOT ALL AND ALL		ē
and a second		
Total		
Abstract #		

Auditing Board

TERMS

Net 30 Days

Invoice #

Dates	Quantity Description of Materials or Services	Unit Price	Amount
	Information Technology Services performed in accordance with		
	Inter-Municipal Agreement for the Month of MAY ZO19.		
			0
		TOTAL	8,591.80
	CLAIMANT'S CERTIFICATION		
	John McDonald	8,591.8	
	" and correct; that the items, services and disburgements charged were rendered to or for the municipality on the dates stated; that no part taxes, from which the municipality is exampt, are not included; and that the amount claimed is actually due.	nes peen paid of sausi	180; URI,

	5/13/19 Date	X	J pace be	SIGNATURE	Chief IT Officer TITLE
	PARTMENT APPRO riale were rendered of furnished to arges are correct.			APPROVAL FOR This claim is approved and ordered for pa	
Date	Authorized Offic				

Date



5

MSP Address: Town of New Windsor 555 Union Avenue New Windsor, New York 12553

Generated by John McDonald on : Thu, Jun 13 10:35:55 EDT 2019

Billing Address: Newburgh Town of 300 Gardnertown Road Newburgh - 12550 Newburgh USA

Account	Bill Amount	Start Date	End Date	Pay Before	Contract Name
Newburgh Town of	8591.8	May 1, 2019	May 31, 2019	Not Assigned	2019 Inter-Municipal Billing Rates_3012

Charge Details		Unit Details		
Base Charge	\$ <i>0</i>	Consumed	15:45	
Request Charges	\$ 8591.80	Base Allowance	0:0	
Net Amount	\$ 8591.80	Chargeable	15:45	
Bill Amount	\$ 8591.80			99 F F BL. 17 AL 1

## **Request Charges**

Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
16235	16.56	0.0	\$16.56	May 2, 2019 09:07 AM
16236	16.56	0.0	\$16.56	May 3, 2019 04:27 PM
16204	99.38	0.0	\$99.38	May 3, 2019 04:28 PM
16341	16.56	0.0	\$16.56	May 7, 2019 03:07 PM
16342	16.56	0.0	\$16.56	May 8, 2019 12:33 PM
16346	16.56	0.0	\$16.56	May 8, 2019 12:34 PM
16355	66.25	0.0	\$66.25	May 8, 2019 12:35 PM
16367	0.0	558.25	\$558.25	May 9, 2019 10:42 AM
16377	0.0	139.2	\$139.20	May 9, 2019 11:39 AM
16016	22.62	0.0	\$22.62	May 9, 2019 12:55 PM

Request Charges				
Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
16386	160.12	0.0	\$160.12	May 9, 2019 02:17 PM
15254	22.62	0.0	\$22.62	May 10, 2019 12:02 PM
16410	0.0	1422.72	\$1,422.72	May 10, 2019 02:24 PM
16385	219.62	0.0	\$219.62	May 15, 2019 03:57 PM
16483	149.06	0.0	\$149.06	May 20, 2019 12:53 PM
16518	90.5	0.0	\$90.50	May 21, 2019 02:22 PM
16474	22.62	0.0	\$22.62	May 21, 2019 02:34 PM
16524	22.62	5313.06	\$5,335.68	May 21, 2019 02:35 PM
16532	16.56	0.0	\$16.56	May 22, 2019 01:23 PM
16531	33.12	0.0	\$33.12	May 22, 2019 01:27 PM
16533	66.25	0.0	\$66.25	May 22, 2019 01:28 PM
16545	45.25	0.0	\$45.25	May 23, 2019 08:07 AM
16546	22.62	0.0	\$22.62	May 23, 2019 08:13 AM
16604	16.56	0.0	\$16.56	May 28, 2019 03:12 PM

Additional	Charges		

Request ID	Description	Additional Cost
16367	TSPlus Mobile Remote Desktop Access Subscription	558.25
16377	Microsoft Azure Backup and Recovery Subscription Off-Site April 2019	139.2
16410	Toshiba 55 inch LED Television	349.99
16410	TV Wall Mounting Brakket	39.99
16410	LogiTech Presenter R400	29.99
16410	Logitech K400 Wireless TouchKeyboard	24.99
16410	Amazon Basics DisplayPort to DisplyPort Cable - 15 Feet	21.98
16410	GE Extension Cord with Surge Protector 15 leet	18.38
16410	Amazon Basic Mini Display port to HDMI Cable 15 feet	13.99
16410	Fosmon 4 pack Single Gang Wall Plaee	12.99
16410	Seagate BarraCuda Internal Hard Drive 2 TB SATA	59.99
16410	Dell OptiPlex 7060 SFF Computer	595.43
16410	Dell 27 Monitor - P2719H	255.0
16524	Dell Optiplex 5260 AIO Computer	• 5313.06

## **DØLL**EMC

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DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com

Invoice

Town of Nauburgh Ticker # 16410

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553-6140 TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

Amount Enclosed:

SHIP TO:

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

nvoice No:	10316011250	Customer No: 6668	703 Or	der No:	SEE BELOW		Page 1 of	
urchase Order: ayment Terms: ue Date: woice Date: /aybill Number:	2019-00000212 Due 30 days from 1 06/16/2019 05/17/2019 102341049303	he invoice date	Order Date: Sales Rep: Shipped Via: Customer Agreement Contract Number:					
n mber Descripti	on			Qty	Unit	Unit Price	Amount	
	SHIP TO:							
		TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-	6196					
		IRONMENTAL FEE OF UP TO \$7			-		USD 850,43	
RE ADDED TO INIV	OICES FOR ALL ORDERS CON	ITAINING A DISPLAY GREATER	THAN 4 INCHES.	Sub-To	<u> </u>	\$ \$	0.00	
PI FASE KEEP OR	IGINAL BOX FOR ALL RETURN	S. COMPREHENSIVE ONLINE C	USTOMER CARE	Ship. &	or Handling:	\$ \$	0.00	
INFORMATION AN ANSWER A VARIE	D ASSISTANCE IS A CLICK AW TY OF QUESTIONS REGARDIN	AY AT WWW.DELL.COM/PUBLIC IG YOUR DELL ORDER.		Taxable \$ Non-Ta	o: 0.00	• Tax: \$	0.00	
				» Invoice		\$	850.43	
	• • • • • • • • • • • • • • • • • • •		•••••••••••••••••••••••••••••••••••••••					
		DETACH AT LINE AND RE Invoice Number: 103160	011250				USD	
<b>D&amp;LL</b> EN	 1C	Invoice Number: 103160 Customer Name: TOWN	)11250 OF NEW WINDSOR		ub-Total:	\$	USD 850.43	
<b>D&amp;LL</b> EN	1C	Invoice Number: 103160 Customer Name: TOWN Customer Number: 666870	011250 OF NEW WINDSOR 03	S	hip. &/or Handling	1: \$	USD 850.43 0.00	
<b>D%LL</b> EN	1C	Invoice Number: 103160 Customer Name: TOWN	011250 OF NEW WINDSOR 03	S	hip. &/or Handling NVIRO FEE:		USD 850.43	
	1C : payable / remit to :	Invoice Number: 103160 Customer Name: TOWN Customer Number: 666870	011250 OF NEW WINDSOR 03	Si Ei Ti	hip. &/or Handling NVIRO FEE: axable: on-Taxable:	:: \$ \$ 0.00 Tax: \$	USD 850.43 0.00	
Make check	payable / remit to :	Invoice Number: 103160 Customer Name: TOWN Customer Number: 666870	011250 OF NEW WINDSOR 03	Si Ei \$ N \$	hip. &/or Handling NVIRO FEE: axable: on-Taxable: 85	1: \$ \$ 0.00 Tax: \$ 0.43	USD 850.43 0.00 0.00 0.00	
Make check Doll Marketii C/O Doll US	: payable / remit to : ng L.P. A L.P.	Invoice Number: 103160 Customer Name: TOWN Customer Number: 666870	011250 OF NEW WINDSOR 03	Si Ei \$ N \$	hip. &/or Handling NVIRO FEE: axable: on-Taxable:	:: \$ \$ 0.00 Tax: \$	USD 850.43 0.00 0.00	
Make check Dell Marketii C/O Dell US PO Box 643	: payable / remit to : ng L.P. A L.P. 561	Invoice Number: 103160 Customer Name: TOWN Customer Number: 666870	011250 OF NEW WINDSOR 03	Si Ei \$ N \$	hip. &/or Handling NVIRO FEE: axable: on-Taxable: 85	1: \$ \$ 0.00 Tax: \$ 0.43	USD 850.43 0.00 0.00 0.00	
Make check Dell Marketii C/O Dell US PO Box 643	: payable / remit to : ng L.P. A L.P.	Invoice Number: 103160 Customer Name: TOWN Customer Number: 666870	011250 OF NEW WINDSOR 03	Si Ei \$ N \$	hip. &/or Handling NVIRO FEE: axable: on-Taxable: 85	1: \$ \$ 0.00 Tax: \$ 0.43	USD 850.43 0.00 0.00 0.00	

01031601125000000008504300000066687034

## DELLEMC

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DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)676-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com Invoice

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553-6140

### SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No:	10316011250	*****	Customer No: 6668	703	Orde	er No: SEE E	ELO	W	Page 2 of 2
Purchase Order: Payment Terms: Due Date: Invoice Date: Waybill Number:	Due 30 day 06/16/2019 05/17/2019	s from the	invoice date	Order Date: Sales Rep: Shipped Via Customer A Contract Nu	: greement No	SEE BELC	N_M/ W	AIBERGER 041162	
ltem Number Descri	ption					Qty	Unit	Unit Price	Amount
					TAX AMT		4		
					\$	0.00	-		
					ENVIRO FEE	0.00	-		
					Ÿ				
	M	ETHOD:	FEDERAL EXPRESS		CHARGES:	\$ 0.00	5]		
	tere participant and the second se		102341049303				]		
		ETHOD:			CHARGES:	\$ 0.00	기		
	W	AYBILLS	1Z7R88580306340663						
210-AQCS Dell 2	7 Monitor - P2719H					1	EA	255.00	255.00
210-AOKU OptiP	m Service Tags:7TKDLS2 lex 7060 Small Form Fac					1	EA	580.42	580.42
	m Service Tags:4N91FW2 Pro Technology Enabled					1	EA	15.01	15.01

Order Number(s): 483946520, 483946538

## **Patrick Mangan**

Bill New Surgh

1, cher 16410

From: Sent: To: Subject: Best Buy <BestBuyInfo@emailinfo.bestbuy.com> Friday, May 10, 2019 12:44 PM Patrick Mangan We've received your order #BBY01-805623197963



# John, thanks for your order on 05/10/19.

Below is a summary of your purchase.

Your appointment has been scheduled. Check out your <u>Appointment Manager</u> for up-to-date information.

To make sure your appointment is a success, please be sure to review <u>What You</u> <u>Need to Know</u>.

Thank you for shopping at Best Buy<sup>®</sup>. We appreciate your business and look forward to seeing you on your appointment date and timeframe noted below.

Sincerely,

Your Customer Care Team

# ORDER # BBY01-805623197963

View Order Status

Appointment Manager

Ordered for: Town of New Windsor

」。Delivery Items



Toshiba - 55" Class – LED -2160p – Smart - 4K UHD TV with HDR – Fire TV Edition Model: 55LF621U19 SKU: 6194911 Qty Price 1 \$349.99 Appointment Set For:

Thu 5/16 08:00 AM - 12:00 PM

# amazon business

# Nowbergh TICKET # 16410 Invoice # 14K-1XYR-V7WH | May 12, 2019

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209 For questions about your order, visit www.amazon.com/contact-us

Invoice summa	ry Payment du	le by June	11, 2019	Account # Payment terms	A37P2YFOKCCJ3G Net 30
Item subtotal before tax		\$ 2	22.30		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Shipping & handling		\$	0.00	Purchase date	10-May-2019
Promos & discounts		\$	0.00	Purchased by	Patrick Mangan
				P0 #	2019-00000211
Total before tax		\$ 2	22.30	Department	Newburgh Police
Тах		\$	0.00	GL code	A.1680.454
Amount due		\$ 2	22.30 USD	ŢŢŗġĸġĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	
				Registered busi	ness name
Pay by				Town of New Wir	ndsor
, .,				Bill to	
Electronic funds transfer	(EFT/ACH/Wire)	Check		Town of New Wir	ndsor
Account name	Amazon Capital Services, Inc.		apital Services	Accounts Payabl	e
Bank name	Wells Fargo Bank 121000248	PO Box 03	5184 \ 98124-5184	555 Union Avenu	le
ACH routing # (ABA) Bank account # (DDA)	4122416308	Seattle, W	30124-0104	New Windsor, N	Y 12553
SWIFT code (wire transfer)	WFBIUS6S			Ship to	
				Patrick Mangan	
Include ALL Amazon ir	voice numbers and your accourt	nt number with	your	555 UNION AVE	
EFT or check payment				INFORMATION <sup>-</sup>	TECHNOLOGY
-or-				NEW WINDSOR	, NY 12553-6140
Email the Amazon invo	ice numbers, payment amount a	ind your accou	int		
number to ar-businessi	nvoicing@amazon.com	-			

## Invoice details

	Description		Qty	Unit price	item subtotal before tax	Тах
1	<ol> <li>GE Designer Extension Cord with Surge Protection, Braided Powe Cord, 15 ft, 3 Grounded Outlets, Flat Plug, Premium, White/Grey, 40530</li> </ol>		1	\$18.38	\$18.38	0.000%
	ASIN: B07BB8LSM1 Order # 114-1033648-	Sold by: Amazon.com Services, Inc 8558622				

Page 1 of 3

# ama'zon business

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## Invoice

Invoice # 1YHK-1XYR-V7WH

Description	Qty	Unit price	item subtotal before tax	Тах
2 AmazonBasics CL3 Rated HDMI Cable - 15 Feet	2	\$10.99	\$21.98	0.000%
ASIN: B014I8TOTC Sold by: Amazon.com Services, Inc Order # 114-1033648-8558622				
3 Seagate BarraCuda Internal Hard Drive 2TB SATA 6Gb/s 256MB Cache 3.5-Inch - Frustration Free Packaging (ST2000DM008)	1	\$59.99	\$59.99	0.000%
ASIN: Sold by: Amazon.com Services, Inc B07H2RR55Q Order # 114-1033648-8558622				
4 Fosmon (4 Pack) Single Gang Wall Plate, Brush Style Opening Passthrough Cable Plate with Low Voltage Mounting Bracket	1	\$12.99	\$12.99	0.000%
ASIN: Sold by: S&F Corporation B06XVZ3DWN Order # 114-1033648-8558622				
5 Logitech Wireless Presenter R400, Presentation Wireless Presenter with Laser Pointer	1	\$29.99	\$29.99	0.000%
ASIN: Sold by: Amazon.com Services, Inc B002GHBUTK				
Order # 114-1033648-8558622				
6 Logitech K400 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-in Touchpad	1	\$24.99	\$24.99	0.000%
ASIN: Sold by: Amazon.com Services, Inc B014EUQOGK Order # 114-1033648-8558622				

# amazon business

## Invoice

Invoice # 1YHK-1XYR-V7WH

	Description	Qty	Unit price	item subtotal before tax	Tax
7	Mounting Dream TV Wall Mounts TV Bracket for Most 32-55 Inch Flat Screen TV/ Mount Bracket, Full Motion TV Wall Mount with Swivel Articulating Dual Ar	1	\$39.99	\$39.99	0.000%
	ASIN: B00SFSU53G Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD Order # 114-1033648-8558622				
8	AmazonBasics Mini DisplayPort to HDMI Cable - 15 Feet ASIN: B0134V48JK Sold by: Amazon.com Services, Inc Order # 114-1033648-8558622	1	\$13.99	\$13.99	0.000%
9	Shipping & handling			\$0.00	0.000%
Industrial Second		an an an an Anna an Ann	Total befo Tax	ore tax	\$222.30 \$0.00
			Amoun	it due	\$222.30

## FAQs

### How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8&nodeld=202036190

## How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8&nodeld=202074670

11:KET # 16367



5/9/2019

B.11 Newsork Pd Creenschic

# Thank You For Your Order

Order ID: JWT190509-4843-97183

Charges will appear on your bill as: FS \*TSPlus

TSplus - Mobile Web edition - Up to 10 users	<del>\$550.00</del> \$385.00
We are pleased to offer you a 30% discount. TSplus license Update/Support services - 3 years (15% of license price / year) - Recommended	\$173.25

Tax (0%)	\$0.00
Total	\$558.25

# Your TSplus - Mobile Web edition - Up to 10 users Delivery Information

Thank you for your order. Please download now your TSplus license file: -->http://license.tsplus.net

To generate the license you will have to type 3 information:

Order Number: JWT190509-4843-97183

Serial Number (as displayed by the AdminTool in the "License" tab)

Email address: patrick@hvcomputerguys.com

After downloading your new license.lic file (TSplus - Mobile Web edition - Up to 10 users), copy it on your TSplus server and use the AdminTool "Activate" button in the "License" tab to enable it.

In case of problem, open a ticket on our support helpdesk: http://support.tsplus.net

Kind regards,

**TSplus Sales team** 

## DELLEMC

DELL MARKETING L.P. One Dell Way Round Rock, TX 78682

FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com

Invoice

Aicker # 16524

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553-6140 SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No: 10318636717		Customer No:	Customer No: 6668703		Order No: 487325960			
Purchase Order: Payment Terms: Due Date: Invoice Date:	2019-00000227 Due 30 days from the invoice date 06/29/2019 05/30/2019		Waybill Number: Order Date: Sales Rep: Shipped Via:	05/2 CHR	726941602 1/2019 RISTIAN_MA ERAL EXPF			
em umber Descript	ion			Qty	Unit	Unit Price	Amount	
10-AOBM OptiPlex System S	5260 AIO XCTO ervice Tags:HNC87X2			1	EA	885.51	885.51	
38-BOCK Intel Core	i5-8500 (6 Cores/9MB/6T/up	o to 4.1GHz/65W); supports	Windows 10/Linux	1	EA	-	-	
9-AHKN Win 10 P	ro 64 English, French, Spanis	sh		1	EA	-	-	
0-CKSZ No AutoP				1	EA	•	-	
8-BCSB Microsoft	(R) Office 30 Days Trial			1	EA	-	-	
	GB DDR4 2666MHz Non-EC	С		1	EA	-	-	
1-AANH No Additi				1	EA	-	-	
0-BBFG Intel Integ	rated Graphics, Dell OptiPlex	ĸ		1	EA	-	-	
5-BBFO No Wirele				1	EA	-	-	
10-ABIG SSD as fi	rst boot drive			1	EA	-	-	
							USD	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	885.51
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0	.00 Tax:	
Non-Taxable:	\$	0.00
\$ 885	.51	
Invoice Total:	\$	885.51

DELLEMC

DETACH AT LINE AND RETURN WITH PAYMENT Invoice No: 10318636717 Customer Name: TOWN OF NEW WINDSOR Customer No: 6668703 PO No: 2019-00000227 Order Number: 487325960

Make check payable / remit to :

Dell Marketing L.P. C/O Dell USA L.P. PO Box 643561 Pittsburgh, PA 15264-3561 318636717 WN OF NEW WINDSOR Sub-Total: 58703 Ship. &/or H 19-00000227 ENVIRO FEE 7325960 Taxable: \$ Non-Taxable \$

		USD
Sub-Total:	\$	885.51
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable: \$	0 Tax: \$ 1	0.00
Invoice Total:	\$	885.51
Balance Due:	\$	885.51
Amount Enclosed:		

01031863671700000008855100000066687034

## **D¢LL**EMC

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DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com

Invoice

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553-6140 SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No:	10318636717	717 Customer No: 6668703		Order No:	)	Page 2 of 2	
Purchase Orde Payment Terms Due Date: Invoice Date:		n the invoice date	Waybill Number: Order Date: Sales Rep: Shipped Via:	05/2 CHR	26941602 1/2019 ISTIAN_MA ERAL EXPF		
em						1.2 1.00.1	
	ription			Qty	Unit	Unit Price	Amount
	56GB SATA Class 20 Solid State	Drive		1	EA EA	-	-
	v for M.2 SATA SSD			1	EA	-	-
40-AFMQ No W		lan Touch Anti Clara No.	Somera Integrated	1	EA	-	-
	AIO 21.5" FHD 1920x1080 IPS N	ion-Touch Anti-Glare, No C	Jamera, Integrated	1	EA	•	-
	hics, Bronze PSU	a haard English		1	EA		_
	: Dell KB216 Wired Multi-Media K : Dell MS116 Wired Mouse	eyboard English		1	EA	_	-
25-BCZQ No C				1	EA	_	-
	dditional Cable Requested			1	EA	_	-
	elected in this configuration			1	EA	_	
	Plex All-in-One Basic Stand			1	ĒA	-	-
25-BBCL Supp				1	EA	-	-
	TM) Digital Delivery Cirrus Client			1	EA	-	-
	Client System Update (Updates la	test Dell Recommended B	IOS Drivers Firmware	1	EA	-	-
	Apps)	lical Dell Recommended D		•	<u> </u>		
58-BBRB Wave				1	EA	-	-
	Developed Recovery Environmen	t		1	EA	-	-
	oard Driver, OptiPlex 5260 AIO			1	EA	-	-
	Vindows Media Not Included			1	ĒA	-	-
87-BBLW Energy				1	EA	-	-
	Plex All-in-One Non-Touch Panel			1	EA	-	-
	iagnostic/Recovery CD media			1	ĒA	-	-
17-BBBB No F				1	ĒA	-	-
29-ABGY No E				1	EA	-	-
	nti-Virus Software			1	EA	-	-
	Software not included			1	EA	-	-
29-BBJL TPM				1	EA	-	-
	em Power Cord (Philipine/TH/US)			1	EA	-	-
	R) Core(TM) i5 Processor Label			1	EA	-	•
89-BCGW No U				1	EA	-	-
	ty/Environment and Regulatory G	uide (English/French Multi-	language)	1	EA	-	-
61-AABF No C	ompuTrace			1	EA	-	-
32-1286 US C	Drder			1	EA	-	-
40-CDZI Docu	mentation, MUI, OptiPlex 5260			1	EA	-	-
	latory Label, Non Touch, OptiPle			1	EA	-	-
40-CEEE Pack	age MOD for DAO Fixed/HAS co	nfig or no stand config		1	EA	-	-
	ping Label for DAO			1	EA	-	-
	Standard Manageability			1	EA	-	-
	ntel Rapid Start or Smart Connect			1	EA	-	-
	top BTO Standard shipment			1	EA	-	-
	Limited Hardware Warranty Plus			1	EA	-	-
97-8535 Onsi	te/In-Home Service After Remote	Diagnosis 3 Years		1	EA	-	-

## DELLEMC

DELL MARKETING L.P. One Dell Way Round Rock, TX 78682

FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com

Invoice

TICKET # ILSZY

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553-6140 SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No: Purchase Order: Payment Terms: Due Date: Invoice Date:		10318636709         Customer No: 6668703           2019-00000226         Waybill Number:           Due 30 days from the invoice date         Order Date:           06/29/2019         Sales Rep:           05/30/2019         Shipped Via:		Order No: 487244161			Page 1 of 2	
				Order Date: Sales Rep:	103726939680 05/21/2019 CHRISTIAN_MAIBERGER FEDERAL EXPRESS			
ltem								
Number	Descripti	on	anna a sha a s		Qty	Unit	Unit Price	Amount
210-AOBM		5260 AIO XCTO ervice Tags:HNC67X2, HNC	57X2. HP0B7X2. HNC47X2. H	INC77X2	5	EA	885.51	4,427.55
338-BOCK		15-8500 (6 Cores/9MB/6T/u			5	EA	-	-
619-AHKN	Win 10 Pr	o 64 English, French, Spani	sh		5	EA	-	-
340-CKSZ					5	EA	-	-
		R) Office 30 Days Trial			5	EA	-	-
370-ADZM	8GB 2X40	GB DDR4 2666MHz Non-EC	C		5	EA	•	•
401-AANH	No Additio	nal Hard Drive			5	EA	-	-
490-BBFG	Intel Integ	rated Graphics, Dell OptiPle	x		5	EA	-	-
555-BBFO	No Wirele	ss LAN Card			5	EA	-	-
340-ABIG	SSD as fil	rst boot drive			5	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

	USD
\$	4,427.55
\$	0.00
\$	0.00
Administration and a decision of the Administration of the	
Tax:	
\$	0.00
\$	4,427.55
	\$ \$ 7ax: \$

DELLEMC

DETACH AT LINE AND RETURN WITH PAYMENT Invoice No: 10318636709 Customer Name: TOWN OF NEW WINDSOR Customer No: 6668703 PO No: 2019-00000226 Order Number: 487244161

Make check payable / remit to :

Dell Marketing L.P. C/O Dell USA L.P. PO Box 643561 Pittsburgh, PA 15264-3561

USD Sub-Total: 4,427.55 \$ Ship. &/or Handling: 0.00 \$ ENVIRO FEE: 0.00 Taxable: 0.00 Tax: 0.00 Non-Taxable: s 4,427.55 4,427.55 Invoice Totai: \$ Balance Due: \$ 4,427.55 Amount Enclosed:

01031863670900000044275500000066687033

## **DELL**EMC

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DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com

Invoice

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553-6140

#### SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice	No:	10318636709 Customer No: 6668703		Order No:	Page 2 of 2			
Purchase Payment <sup>-</sup> Due Date: Invoice Da	Terms:	2019-000002 Due 30 days 06/29/2019 05/30/2019	26 from the invoice date	Waybill Number: Order Date: Sales Rep: Shipped Via:	05/2 CHF	726939680 1/2019 RISTIAN_MA ERAL EXPR		
ltem								
	Descriptio				Qty	Unit	Unit Price	Amount
		B SATA Class 20 Solid S	state Drive		5	EA	-	
		M.2 SATA SSD			5	EA	-	-
340-AFMQ					5	EA	*	-
			S Non-Touch Anti-Glare, No Ca	mera, Integrated	5	EA	-	-
		Bronze PSU			_			
		KB216 Wired Multi-Med	a Keyboard English		5	EA	-	-
		MS116 Wired Mouse			5	EA	-	-
325-BCZQ					5	EA	•	-
		nal Cable Requested			5	EA	-	-
		d in this configuration			5	EA	-	-
575-0011	OptiPiex A	II-in-One Basic Stand			5	EA	-	-
525-BBCL		ligital Delivery Cirrus Cli			5	EA	•	-
					5	EA	-	-
000-DDMR	and Apps)	System opuste (opuste	s latest Dell Recommended BIO	S, Drivers, Firmware	5	EA	-	•
658-BBRB		an Andia			-	~ .		
		oped Recovery Environr	eent		5	EA	-	-
658_BD\/P	On Board	Driver, OptiPlex 5260 Al			5 5	EA	-	-
		ws Media Not Included	0		5	EA EA	-	-
387-BBLW					5	EA	*	-
		" II-in-One Non-Touch Pa	nol		5	EA	•	•
		stic/Recovery CD media			5	EA	-	-
817-BBBB		such ecovery OD media			5	EA	-	-
429-ABGY					5	EA	-	-
650-AAAM					5	EA	-	•
		vare not included			5	EA	-	-
329-BBJL					5	EA	-	-
		wer Cord (Philipine/TH/	19)		5	EA	-	•
389-CGBB	intel(R) Co	re(TM) i5 Processor Lat	be)		5	EA	-	-
389-BCGW	No UPC L	abel			5	EA	-	
			y Guide (English/French Multi-la	nguage)	5	ĒA	_	-
461-AABF	No Compu	Trace			5	EA	_	_
	US Order				5	EA		-
		ation, MUI, OptiPlex 526	0		5	ĒA	_	-
		Label, Non Touch, Opti			5	EA	-	-
			config or no stand config		5	EA	-	-
389-BBUU	Shipping L	abel for DAO			5	ĒA	-	-
		ard Manageability			5	EA	-	-
409-BBCF	No Intel Ra	pid Start or Smart Conr	ect		5	EA	-	-
		TO Standard shipment			5	EA	-	-
		d Hardware Warranty Pl	us Service		5	EA	-	=
		Iome Service After Rem			5	EA	-	-
			2		-	•		

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# Newburgh Municipal Agreement Detail Billing Report Generated by John McDonald on : Thu, Jun 13 10:42:37 EDT 2019 Total records : 30

Completed Time : From Wed, May 1 00:00:00 EDT 2019 To Fri, May 31 23:59:59 EDT 2019

•	,									Nei
Police Department	Police Department	Police Department	Police Department	Police Department			Police Department	Police Department	Police Department	Site Newburgh Town of
16331 Shaun Conley	16323 Dennis Carpenter	16236 Dennis Carpenter	16235 Shaun Conley	16217 Dennis Carpenter			16204 Shaun Conley	16016 Dennis Carpenter	15254 Mark Ellingson	Request ID Requester
NPD003 expand virtual hard drive with an Jonathan Randall additional 120 GBs for the installation of IMPACT	TS Plus Installation Time Frame request	Users unable to access remote Impact server for several weeks	Reset AD password for Dennis Spampinato	Vehicle Docking Stations			Install currentware client on all station computers	order TS Plus	request for library room setup	Subject
an Jonathan Randall f	st Patrick Mangan	Jonathan Randall	Jonathan Randall	John McDonald			Jonathan Randall	Patrick Mangan	Patrick Mangan	Technician
Closing work order as the work will no longer be performed: Impact 2.0 migration will not be happening.	Not Assigned	Resolved by updating Meraki settings for 57, May 3 site to site VPN w/ new site IP. Confirmed EDT 2019 Tracs transfer and Remote Impact work now.	Reset password to Police2019, notified Shaun.	Advised Dennis there was no eta on docking stations being shipped out. They are on back-order with no ship date.	5/3 Installed on remaining computers on site this afternoon.	<ul> <li>breakroom02</li> <li>campbell-pc</li> <li>chiefs-pc</li> <li>detective-conle</li> <li>detective-pc</li> <li>detective6-pc</li> <li>detective6-pc</li> <li>detective6-pc</li> <li>dispatch01</li> <li>dispatch03</li> <li>interview01-pc</li> <li>library-pc</li> <li>library-pc</li> <li>meredith-pc</li> <li>oconnell-pc</li> <li>records-pc</li> </ul>	4/30 Installed currentware on the following computers:	Not Assigned	Quoted necessary setup per request with a few options. Confirmed final setup, mark to get approval from Chief.	Resolution
Wed, May 8 12:31:38 EDT 2019	Thu, May 9 12:51:44 EDT 2019	or Fri, May 3 16:27:46 ed EDT 2019	Thu, May 2 09:07:41 EDT 2019	Fri, May 10 15:55:30 <sub>'</sub> y EDT 2019	~		Fri, May 3 16:28:41 EDT 2019	Thu, May 9 12:55:22 EDT 2019	h Fri, May 10 12:02:46 EDT 2019	Completed Time

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Police Department	Police Department	Police Department			Police Department	Police Department	Police Department	Police Department	Police Department	Police Department	Police Department	Police Department	Site
16455 Shaun Conley	16410 Shaun Conley	16386 Dennis Carpenter			16385 Shaun Conley	16377 Meredith Gehman	16367 Dennis Carpenter	16355 Shaun Conley	16346 Shaun Conley	16342 Dennis Carpenter	16341 Michael Carfora	16332 Shaun Conley	Request ID Requester
Dispatchers unable to access PMAM website	Training Room computer and television Purchases	setup and installation of ts plus server			Configure cars to access TS Plus server, setup car accounts	Microsoft Azure Backup and Recovery Subscription Off-Site April 2019	Purchase TSPlus Mobile Subscription for Remote Desktop Access	Meet with Chief Campbell and Shaun to discuss Impact/Windows 10 upgrades	Chief Campbell's Outlook client keeps going offline	305 & 318: "Proxied network connection limit exceeded" in Netmotion; cars unable to connect	Reset password for Active Directory	Install and configure SQL Standard Server - once licensing is purchased on NPD003 server for IMPACT	Subject
Jonathan Randall	ı John McDonald	Patrick Mangan			r, Danyelle Barrett	John McDonald	or John McDonald	Jonathan Randall	Jonathan Randall	) Jonathan Randall le	Jonathan Randall	Jonathan Randall	Technician
Danyelle confirmed the pmamhrcm.com websile is on the exclusions list in the iprism. I spoke w/ Shaun this morning and he advised that Chief Campbell will wait until Patrick is back to add the categories into currentware before we bypass the iprism. When that happens, the pmamhrm.com website should be fully accessible using currentware. Closing this work order as the iprism will be	Training Room computer and television Purchases	Not Assigned	5/13 Completed cars 316, 319, and 322. 309 is unavailable as it is the k9 vehicle which is up at training every day. Shaun is going to reach out to him to coordinate a time that will work to complete his car. While on site, Dennis advised that 312 was experiencing an issue with the TSPlus, but upon testing, everything appeared to be working correctly in that car, and the log in to Impact was completed without issues.	5/10 Added the link to all car computers, save for 307, 309, 319 and 322 which were all unavailable at the time. Dennis will call IT later today when the cars become available.	5/9 Setup car accounts and tested authentication on the TS Plus portal mobile.townofnewburghpd.org to ensure the accounts were able to login and access Impact and all assigned websites.	Microsoft Azure Backup and Recovery Subscription Off-Site April 2019	Purchase TSPlus Mobile Subscription for Remote Desktop Access	Met with Chief Campbell and Shaun to discuss the upgrade to Windows 10, Impact and TS Plus.	Updated DNS from 128.3.1.100 to .101 to point to the new DNS server. Checked Meredith's and her computer was appropriately set.	Tested in both 305 and 318, both cars ended up connecting to netmotion w/o any issues. Advised Dennis that it was working fine.	Reset password, confirmed user successfully authenticated.	Impact 2.0 migration is no longer happening, so the work order is being closed.	Resolution
Thu, May 16 12:21:25 EDT 2019 t t es		Thu, May 9 14:17:00 EDT 2019	ζψ.		Wed, May 15 15:57:38 EDT 2019 s.	Thu, May 9 11:39:43 EDT 2019	or Thu, May 9 10:42:36 EDT 2019	Wed, May 8 12:35:51 EDT 2019	to Wed, May 8 12:34:06 EDT 2019	Wed, May 8 12:33:03 EDT 2019	Tue, May 7 15:07:45 EDT 2019	Wed, May 8 12:34:53 EDT 2019	Completed Time

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Police Department		Police Department	Police Department		Police Department	Police Department	Police Department		Police Department	Police Department		Site
16545 Shaun Conley		16533 Dennis Carpenter	16532 Shaun Conley		16531 Dennis Carpenter	16524 Shaun Conley	16513 Shaun Conley		16483 Shaun Conley	16474 Shaun Conley		Request ID Requester
dispatch/patrol cannot get to ejustice after Patrick Mangan filtering enabled		Issues with profile; unable to open files on Jonathan Randall Windows 10 computers	Bypass the iprism now that Currentware is setup		Connection to TS Plus server not working Jonathan Randall in 311, 315 and 316	order (5) and (1) Dell Optiplex 5260 AlO's	setup up groups and filtering profiles per request.		Setup training room computer	Quote for Dell Optiplex (tower) to replace 5 computers in the station		Subject
<ul> <li>Patrick Mangan</li> </ul>		, Jonathan Randall	Jonathan Randall		Jonathan Randall	Patrick Mangan	Patrick Mangan		Jonathan Randall	Patrick Mangan		Technician
Enabled business and services group and Thu, May 23 the new redirect for ejustice was 08:07:08 ED classified in that group even though the ejustice site was in the government group.	Advised Shaun and Dennis to consider upgrading to Office 2019 when Windows 10 upgrades take place.	Found the issues to be Office 2007 not working properly on Windows 10. The doc and docx files opened fine, but xls and xlsx did not. Excel would open up as if there were no issues, but nothing was displayed in the window. No errors were produced either. According to Office.com. Office 2007 is untested in Windows 10 and as such is not supported, only Office 2010 and beyond are supported.	Bypassed the iprism, confirming that Wed, May 22 Internet worked. Removed the iprism and 13:23:39 EDT 2019 old firewall which was no longer in use from the top shelf in the server room.	Tested connectivity to TS Plus via mobile.townofnewburghpd.org and confirmed that it was once again online.	Tested connection in 311 and found it was offine. The server was inaccessible while connected to station wifi as well. Connected to npdsrv and found that the TS plus server was turned off, however the virtual host hadn't been restarted since 1/19. Once the TS Plus server was back online, I found that it had been offline since Saturday morning at 3:54am due to unknown reasons. The last event log was a sychost.exe appcrash and then nothing else was recorded until it started back up today.	ס	Created groups and added users to them. Set new users to be added Patrol group by default. Setup access lists for dispatch / patrol groups.	5/20 Installed the computer. Installed wireless network adapter from another computer and joined to the domain. Computer is installed, but the PD will be handling the TV mounting/installation.	5/17 Performed initial setup, installed all Windows updates.	Not Assigned	coming offline next week and this will no longer be a factor.	Resolution
id Thu, May 23 08:07:08 EDT 2019		Wed, May 22 13:28:25 EDT 2019 ),	Wed, May 22 1 13:23:39 EDT 2019		Wed. May 22 13:27:52 EDT 2019 1	Tue, May 21 14:35:31 EDT 2019	1. Tue, May 21 14:22:46 EDT 2019	t	Mon, May 20 12:53:24 EDT 2019	Tue, May 21 14:34:31 EDT 2019		Completed Time

Site	Request ID Requester	Subject	Technician	Resolution
Police Department	16546 Shaun Conley	cannot access pmamhcm and vcssoftware.com	Patrick Mangan	Not Assigned
Police Department	16604 Dennis Carpenter	Issues with access pictures on roaming profile	Jonathan Randall	Pointed pictures folder to the correct location.
Town Hall	16602 Gil Piaquadio	Request updated Inter-Municipal Agreement Information Technology Services document and schedule a meeting with Town Supervisor	John McDonald	Sent Town Supervisor updated Inter- Fri, May 31 14:00:53 Municipal Agreement for review with 2019 EDT 2019 Labor rates.
Count	30			
Summary Report				
Count	30			

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## TOWN OF NEWBURGH 1496 Route 300

Newburgh, New York 12550 (845) 564-5220

DEPARTMENT

CLAIMANT'S Town of New Windsor NAME 555 Union Avenue AND New Windsor, NY 12553 ADDRESS

TERMS Net 30 Days

Invoice #

Dates	Quantity Description of Materials or Services	Unit Price	Amount
<b>BA</b> Billowennelssenange <u>gannessenang</u>	Information Technology Services performed in accordance with	WITE A LINE	frattering ()
	Inter-Municipal Agreement for the Month of MArch 2019.		
	Inter-Municipal Agreement for the Month of <u>MANZN 2010</u> .		
			İ
		TOTAL	17,086.45
	CLAIMANT'S CERTIFICATION		
,	John McDonald certify that the above account in the amount of \$	17,086.	45 10 100
۱,	and correct; that the froms, services and disburgements charged were rendered to or for the municipality on the dates stated; that no part t taxes, from which the municipality is example, are not included; and that the amount claimed is notually due.		
	11 00		
	DATE A SIGNATURE	hief IT Offic	er
	(Space below for municipal use)		
	DEPARTMENT APPROVAL APPROVAL FOR PAYME	EN I	
	er materials were rendered of furnished to the municipality on This claim is approved and ordered for paid from the ap, the charges are correct.	proplations indicated al	ante
			ally Talayana yang manana
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Date	Authorized Official		All decompositions are set of

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Date Voucher Received		
FUND - APPROPRIATION	AMOUNT	1 .
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an a		JOUCHER NO
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Auditing Board



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MSP Address: Town of New Windsor 555 Union Avenue New Windsor, New York 12553

Generated by John McDonald on : Mon, Apr 22 21:21:41 EDT 2019

Billing Address: Newburgh Town of 300 Gardnertown Road Newburgh - 12550 Newburgh USA

Bill Details					
Account	Bill Amount	Start Date	End Date	Pay Before	Contract Name
Newburgh Town of	17086.45	Mar 1, 2019	Mar 31, 2019	Not Assigned	2019 Inter-Municipal Billing Rates_3012

Charge Details		Unit Details	
Base Charge	\$ O	Consumed	25:30
Request Charges	\$ 17086.45	Base Allowance	0:0
Net Amount	\$ 17086.45	Chargeable	25:30
Bill Amount	\$ 17086.45		

Request Charges				
Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
15315	66.25	0.0	\$66.25	Mar 4, 2019 05:34 PM
15316	54.0	0.0	\$54.00	Mar 5, 2019 11:47 AM
15214	22.62	0.0	\$22.62	Mar 5, 2019 01:31 PM
15346	0.0	15097.38	\$15,097.38	Mar 5, 2019 03:32 PM
14506	1202.95	0.0	\$1,202.95	Mar 11, 2019 04:05 PM
15469	33.12	0.0	\$33.12	Mar 14, 2019 09:18 AM
15473	16.56	0.0	\$16.56	Mar 14, 2019 01:05 PM
15527	33.12	0.0	\$33.12	Mar 18, 2019 01:21 PM
15537	13.5	0.0	\$13.50	Mar 19, 2019 08:37 AM
15553	0.0	507.77	\$507.77	Mar 19, 2019 02:16 PM



# Request Charges

	Request ID	Request Cost	Additional Cost	Total Cost	Completed Time
•	15581	16.56	0.0	\$16.56	Mar 21, 2019 08:28 AM
	15685	22.62	0.0	\$22.62	Mar 28, 2019 12:55 PM

Additional Charges		
Request ID	Description	Additional Cost
15346	Dell L attitude 5424 Rugged Notebook Computer	12145.92
15346	Havis DS-Dell-401 Advanced port Replication docking station	2951.46
15553	Microsoft Azure Backup and Recovery Subscription Off-Site January 2019	116.29
15553	Microsoft Azure Backup and Recovery Subscription Off-Site February 2019	141.48
15553	Teckovery Recycling Service for old computer equipment	250.0



# INVOICE

2/18/2019

Date

2524

Invoice #

## 560 South 3rd Avenue Mount Vernon, New York Phone:914-226-8322

• State and Federal Guidelines

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Bill To	
Town of New Windsor	
555 Union Ave,	
New Windsor, NY 12553	



P.O. No.	Ţerms
	Due on receipt

ltem	Qty/ Wght	Description		Rate	Amount
White Glove Service (R)		Sales Tax		1,249.00 8.875%	1,249.00 0.00
			rown of Newk	ourgh Police 50.00	
			T	otal	\$1,249.0
Tekovery Inc. provides recycling enabling clients to meet the regu • Connecticut "Covered Electror	ulatory complian	vices for all electronic devices ce requirements for the following:	Payme	nts/Credits	\$0.0
Electronic Waste Recycling Ac     Environmental Protection Age     New Jersey "Electronic Waste"	t of 2003 1cy (EPA)	u	Baland	ce Due on Invoice	\$1,249.0

## DELLEMC

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DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com Invoice

AICHER # 15346

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BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553 SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No:	10310142073	Customer No:	6668703	Order	No: SEE BELC	W		Page 1 of
Purchase Order: Payment Terms: Due Date: Invoice Date: Waybill Number:	2019-00000107 Due 30 days from 05/16/2019 04/16/2019 1Z8W078R031715		Order Date: Sales Rep: Shipped Via: Customer Agre Contract Numb		04/03/2019 CHRISTIAN_M SEE BELOW PM20820/1000 56AHC		ER	
em lumber Descript	ion			Qty	v Unit	Unit	Price	Amount
	SHIP TO							
		TOWN OF NEW WIN PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY						
								USD
	TO CALIFORNIA, A STATE EN	/IRONMENTAL FEE OF U	P TO \$7 PER ITEM WILL	Sul	-Total:	\$		15,097.38
					p. &/or Handling:	\$		0.00
DI CLOC VEED OF		IS COMPREHENSIVE OF	VLIVE COOLONILI ON C		VIRO FEE:	\$		0.00
INFORMATION AI ANSWER A VARIE	ND ASSISTANCE IS A CLICK AV TY OF QUESTIONS REGARDI	NG YOUR DELL ORDER.		Tax \$	able:	0.00 Tax: \$		0.00
					oice Total:	\$		15,097.38
								••••••
		DETACH AT LINE / Invoice Number:	AND RETURN WITH PAYM 10310142073	MENT				USD
DELLEN	MC	Customer Name	TOWN OF NEW WINDS	OR	Sub-Total:		\$	15,097.38
₩VEL!	VIC	Customer Number:			Ship. &/or Hand	lling:	\$	0.00
		Purchase Order.	: 2019-00000107		ENVIRO FEE:		\$	0.00
Make chec	k payable / remit to :				Taxable: \$ Non-Taxable:	0.00	Tax: \$	0.00
Dell Markel C/O Dell US PO Box 64	ting L.P. SA L.P.				\$ Invoice Total:	15,097.38	\$	15,097.38
					Balance Due:		\$	15,097.38
					Amount Enclo	sed:		

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## DELLEMC

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DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (800)576-6038 Customer Service: (800)576-6038 Technical Support: (800)576-6038 Dell Online: http://www.dell.com

## Invoice

BILL TO:

TOWN OF NEW WINDSOR ACCOUNTS PAYABLE 555 UNION AVE NEW WINDSOR, NY 12553 SHIP TO:

TOWN OF NEW WINDSOR PATRICK MANGAN 555 UNION AVE NEW WINDSOR, NY 12553-6196

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No:	10310142073	Customer No:	6668703	Orde	er No: SI	EE BELOV	N	Page 2 of 2
Purchase Order: Payment Terms: Due Date: Invoice Date: Waybill Number:	05/16/201 04/16/201	ays from the invoice date 19	Order Date: Sales Rep: Shipped Via Customer A Contract Nu	a: Igreement Nc	SEE I	STIAN_MA BELOW 820/100004		
em lumber Descripti	on				Qty	Unit	Unit Price	Amount
	0			TAX AMT				
				\$		0.00		
				ENVIRO FEE	:			
				\$		0.00		
		METHOD: UPS		CHARGES:	\$	0.00		
		WAYBILLS:1Z8W078R031715567	78					
		METHOD:		CHARGES:	\$	0.00		
		WAYBILLS:1Z2EY947031621722 1Z2EY947031621724 1Z2EY947031621726	6. 1Z2EY94/031621	1255,				
210-AQPY Dell Lati	tude 5424 Rugged,	СТО			6	EA	1,876.55	11,259.30
System S	Service Taos:22HCT	G2, 42HCTG2, 62HCTG2, B1HCTG2,	D1HCTG2, H1HCTG2		6	EA	16.18	97.08
631_AB\A/I Intel vPr	n Technology Advan	ced Management Features			6	EA	60.41	362.46
400-BBII M.2 128	GB PCIe NVMe Clas	s 35 Solid State Drive			6	EA	25.35	152.10
590-TEYH Primary 451-BCHG 3 Cell 51	HU UNIY, 3424 Whr EvoressCharge	Capable Battery			6	EA	19.95	119.70
540-BCIH Factory	Installed Rigid handle	e tied sku			6	EA	4.31	25.86 129.42
	CIA Cord or Evoress	Card Reader			6 6	EA EA	21.57 491.91	2,951.46
A8007905 Havis D	S-DELL-401 Advan	ced Port Replication - docking sta	tion - VGA, HDMI		o	CA	-51.51	2,001110

Order Number(s): 471956572, 471956580

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Town of New Windsor

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Newburgh Municipal Agreement Detail Billing Report

Generated by John McDonald on : Mon, Apr 15 20:13:56 EDT 2019

Total records : 13

Completed Time : From Fri, Mar 1 00:00:00 EST 2019 To Sun, Mar 31 23:59:59 EDT 2019

Completed Time	Mon, Mar 11 16:05:12 EDT 2019					0 \$	0		s.
Resolution	1/8/19 Installed Server 2016 operating system, Active Directory, DHCP, and DNS.	1/10/19 Physically installed new server. Finished setting up Active Directory and DNS. Began the file transfer of Detective Photos from server to the new server NPDSRV.	1/11/19 migrated active directory from npd001 to npdsrv promated npdsrv to new primary domain	controller Transferred DHCP to npdSrv transferred fsmo roles from npd001 to npdsrv from npd001 to	Ingrated trace server non report to npdstr reconfigured all police car laptops to communicate with new tracs server copied all file shares from SERVER and	npauor to npusiv migrated roarning profiles from npd001 to npdsrv reconfigured group policy folder redirections to new npdsrv migrated npd002 exchange server to new	wirtual host on npdsrv migrated npd003 impact rdweb server to new virtual host on npdsrv	prysicar to virtual (pzv) currension of existing impact server and migrated to virtual host on npdsv	1/14/19 JR: Sysvol and group policy were not replicating from npd001 over to npdsrv after npdsrv assumed PDC/FSMO roles. Resolved the issue by performing an authoritative DFSR synchronization between the 2 DCs. Once finished, I verified that sysvol and group policy were synced successfully.
Technician	Danyelle Barrett								
Subject	Configure and Install new Dell Server to replace all existing servers								
Request ID Requester	14506 Shaun Conley								
cito.	Newburgh Town of newburgh								

	, 1 , 1 , 1 , 1 , 1 , 1 , 1 , 1 , 1 , 1								
Completed Time	<b>`</b>	Tue, Mar 5 13:31:27 EST 2019	Mon, Mar 4 17:34:24 EST 2019	Tue, Mar 5 11:47:54 EST 2019		Tue, Mar 5 15:32:12 EST 2019	Thu, Mar 14 09:18:40 EDT 2019		as Thu, Mar 14 13:05:07 EDT 2019 d tf
Resolution	1/16/19 JR: Virtualized Impact server, migrated to pddsrv host and fired up. However, the server itself was unstable and would not handle inbound connections from the workstations to voad. Additionally, Impact access was spotty. I resolved to put the old server back online and turn off the virtual server. Spoke w/ support and they advised to call Joan regarding scheduling an appointment to migrate the software.	Placed order for six computers and six docking stations.	Freed up 8.5GB space on the drive to make the computer usable again (HDD had only 104MB remaining originally. Advised Shaun that if necessary I could take the computer and reformat it if the drive continues to fill up.	Copied Agency Docs folder and Daily Checklists folder, as well as the checklist PDF, from Dennis' car 306 to cars 312, 315, 316, and 323.	Also, Tracs Transfer was not working in 316. Found that it was still pointing to the old server. After updating to .100 instead of .101, connecting was successful and user files were able to be downloaded.	Purchased Dell Latitude 5424 Police Car Computers	3/13 Put a shortcut on LT Desaye's desktop for quick access to the firearms network folder. Shaun advised any else can wait until the morning.	3/14 I just created a new group policy with a subject group called "Firearms" which has the following users added to the group: - Shaun Conley - Robert Desaye - Bruce Robert Desaye - Bruce Campbell - James Nenni - Peter Talarico - Mark Ellingson - Paul Zavadil - Aaron McGrady Those users above will have the drive located at NingdsrvWirearms added to their My Computer with a drive being G: or H.) the next time they log off and being G: or H.) the next time they log off and being G: or H.) the next time they log off and being G: or H.) the next time they log off and being G: or H.) the next time they log off and back onto their computers. Det Zavadil advised he was missing edits he made to a handgun inventory file, which I found on the old server and copied to the new.	I found the server was online and pytheas Thu, Mar 14 13:05:07 appeared to be functioning properly. EDT 2019 Installed Windows updates and restarted the server afterward. Advised Shaun that
Technician		Patrick Mangan	Jonathan Randall	Danyelle Barrett		John McDonald	Jonathan Randall		Jonathan Randall
Subject		Quote six new laptops and docking stations for new vehicles	Interview01 computer out of hard drive space	New laptops need to have access to agency docs and daily checklists		Purchase Dell Latitude 5424 Police Car Computers	LT Desaye missing access to Firearms network folder		Detectives not receiving emails
Downood ID Reminster		15214 Dennis Carpenter	15315 Shaun Conley	15316 Dennis Carpenter		15346 Meredith Gehman	15469 Shaun Conley		15473 Shaun Conley
i	2/16	newburgh	newburgh	newburgh		newburgh	newburgh		newburgh

č	Dominant ID Reminester	Subject	Technician	Resolution	Completed Time
Site				any problems with incorning email shourd've been resolved by the restart. Exchange CU21 was applied during the installations, which might've aided as well.	× , 7 × `
newburgh	15495 Shaun Conley	apply second 14 day trial on internet fillering	Patrick Mangan	Not Assigned	Fri, Mar 15 10:50:01 EDT 2019
newburgh	15527 Shaun Conley	LT Talarico cannot access L: drives; states access is denied.	Jonathan Randall	Found the drive in question and modified Mon, Mar 18 the permissions to allow access to 13:21:25 EDT 2019 domain users. Restricted access to individuals' respective folders on the drive and set the GPO's to name L: as "SHARED" instead of "Inve" according	Mon, Mar 18 13:21:25 EDT 2019
newburgh	15537 Dennis Carpenter	Create Tracs accounts for new officers.	Danyelle Barrett	contusion with impacts invertion. Created the requested accounts in Tracs and advised Dennis that the passwords are the officers' last names, all lowercase.	Tue, Mar 19 08:37:39 EDT 2019
newburgh	15553 Meredith Gehman	Purchases and Microsoft Azure Backup	John McDonald	Not Assigned	Tue, Mar 19 14:16:35 EDT 2019
newburgh	15581 Dennis Carpenter	and recovery duportioned Toomey Password reset for Michael Toomey	Jonathan Randall	Reset password to Police2019. Advised Dennis via email.	Thu, Mar 21 08:28:43 EDT 2019
newburgh	15685 Shaun Conley	bypass IP address in iprism for greg from Patrick Mangan dbend while setting up isonas	n Patrick Mangan	Bypassed his IP address.	Thu, Mar 28 12:55:25 EDT 2019
Count	13				
Summary Report					
Count	13				



# TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

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

To: Gilbert Piaquadio, Supervisor Town Board From: Charlene M Black, Personnel

Date: December 5, 2019

Re: Laborer

The following person has been solicited to come back as a laborer:

Henry Lawson

He needs to fulfill his time in the Employee Retirement System to be able to get his ERS time. He is vacating his position as a Police Officer on December 11, 2019 and will start, if approved, on December 12<sup>th</sup>, 2019. He will be working under Chief Campbell for approximately a week or so. His salary will be according to the CSEA contract of a laborer at \$17.2881 per hour per the employee request form from Chief Campbell. Thank you in advance.

# TOWN OF NEWBURGH EMPLOYMENT REQUEST FORM

# To: Personnel Department

NAME OF CANDIDATE: Henry Lowson
DEPARTMENT: Palce Department
TITLE OF POSITION:
FULL TIME OR PART TIME: Full Time
HOURLY RATE: \$ 17.2881
IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO
FUND APPROPRIATION NUMBER:
PROPOSED HIRE DATE: 12/12/19
NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMLETTION OF ALL REQUIRED PAPERWORK.
Chelle Contraction
DEPARTMENT HEAD SIGNATURE
12/3/19
DATE

## ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL DEPARTMENT



## **TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

Donald B. Campbell Chief of Police (845) 564-1100 Fax (845) 564-1870

December 5, 2019

To: Town Board

From: Chief Donald B. Campbell

Subject: Authorization to Purchase Copier

I am requesting your authorization to purchase a new copier (e-studio 3515AC) from Toshiba off NY State Contract # PT66615. The total cost of the copier will be \$5,842.00.

1/ Sincerely:

Chief Donald B. Campbell



# TOSHIBA BUSINESS PURCHASE & MAINTENANCE PROGRAM

# Toshiba e-Studio 3515AC

## Purchase-NY State Contract # PT66615:

Toshiba ES 3515AC-Color MFD:	\$4,637.00
MR4000B-Dual Scan Document Feeder:	\$504.00
MJ1042B-Inner Finisher Stapler:	\$583.00
STAND5005-Cabinet:	<u>\$118.00</u>
	\$5,842.00

## **Toshiba Total Quality Maintenance:**

- ALL MAINTENANCE AND REPAIRS
- ALL SUPPLIES (Except paper and staples)
- Usage Billed Quarterly At: \$0.0098 Per Black Image \$0.0649 Per Color Image

## **INCLUDED IN PRICING:**

- Setup and Delivery
- In house training
- IT install assistance for printing and scanning and continuing support





# **PROPOSED SYSTEM CONFIGURATION/FEATURES**

# Toshiba e-Studio 3515AC

- 35 Pages Per Minute Black / White & Color
- Adjustable & Customizable Color 10" "Tablet" Touch Screen
- 300 Sheet Dual-Scan Document Feeder
- Scans at 120 Pages per Minute Simplex; 240 Images per Minute Duplex
- 4 GB of Main Memory
- 320 GB Self Encrypting Hard Disk Drive w/Data Overwrite
- Intel Atom 1.33 Ghz. Dual Core Processor
- Automatic Duplex (2 Sided) Copying /Printing/Scanning
- E-Filing (Electronic document storage on hard drive of copier)
- 2-550 Sheet Universal Paper Drawers
- 100 Sheet Universal By-Pass with Banner Printing (Up to 12" x 47.25")
- Scan and Print to USB Flash JPEG & PDF Formats
- Inner 50 Sheet Stapler





# **TOWN OF NEWBURGH POLICE DEPARTMENT**

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL CHIEF OF POLICE Phone: (845) 564-1100 Fax: (845) 564-1870

December 5, 2019

To: Newburgh Town Board

Cc: Charlene Black/Personnel Department

From: Chief Donald B. Campbell

Subject: Part-Time Dispatcher Position

I am requesting authorization to begin the process of interviewing potential candidates for Parttime Dispatcher. We have two current vacancies that were created when the employees filling those positions took full-time positions with this agency.

Respectfully submitted,

**Chief of Police** 

Donald B. Campbeff



# Rider Weiner & Frankel P.C.

## Attorney-Client privileged MEMORANDUM

MARK C. TAYLOR, ATTORNEY FOR THE TOWN

## HON. GILBERT J. PIAQUADIO, SUPERVISOR TOWN BOARD MEMBERS

FROM:

RE:

TO:

P: 845.562.9100 F: 845.562.9126

655 Little Britain Road New Windsor, NY 12553

P.O. 8ox 2280 Newburgh, NY 12550

## ATTORNEYS

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

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

#### COUNSEL

Stephen P. Duggan, III John K. McGuirk (1942-2018)

## OF COUNSEL

Craig F. Simon Irene V. Villacci SETTLEMENT OF TAX CERTIORARI (2014, 2015, 2016, 2017, 2018 AND 2019); NEWBURGH HOTEL PARTNERS, LLC (MOTEL AT 95 NYS ROUTE 17K AND RESTAURANT AT 93 ROUTE 17K) OUR FILE NO. 800.24

## DATE: DECEMBER 4, 2019

Enclosed are copies of a letter from Cathy Drobny, Esq. of E. Stewart Jones, Hacker Murphy regarding the above referenced proposed settlement, a proposed Consent Order and Judgment and charts showing the claimed refund liability and the approximate refunds that will be due from the taxing jurisdictions under the proposed settlement of the above referenced real property tax assessment appeal. Also enclosed is a map showing the location of the tax parcels which are the subject of the proceedings, one parcel containing a motel on Route 17K (the Howard Johnson Inn by Wyndam) and the second, adjacent to the motel lot, containing the Union Square restaurant on NYS Route 17K. The tax map shows the motel property extending to Orr Avenue

The settlement provides for reductions in the assessed value of the restaurant parcel for 2014 by 129,820 from 377,500 to 247,680, for 2015 by 134,300 from 377,500 to 243,200; for 2016 by 147,100 from 377,500 to 230,400, for 2017 by 157,084 from 377,500 to 220,416, for 2018 by 159,900 from 377,500 to 217,600 and by 171,420 for 2019 from 377,500 to 206,080.

The settlement further provides for reductions in the assessed value of the motel parcel for 2014 by \$131,200 from \$1,060,000 to \$928,800, for 2015 by \$148,000 from \$1,060,000 to \$912,000; for 2016 by \$196,000 from \$1,060,000 to \$864,000, for 2017 by \$233,400 from \$1,060,000 to \$826,560, for 2018 by \$244,000 from \$1,060,000 to \$816,000 and by \$368,988 for 2019 from \$1,060,000 to \$691,012. Ms. Drobny in her letter indicates that the reductions are based on equalized total fair market values for the motel parcel of \$2,400,000 for 2014-2018 and \$2,146,000 for 2019 and for the restaurant parcel of \$640,000 for 2014-2019.

The Consent Order and Judgment specifies that the provisions of RPTL Section 727 applies, meaning that the 3 year hold on Assessed Value at the 2019 level, subject to the statutory exceptions and on further petitions will be in place. The charts indicate that the refund liability for the Town (including Highway but not including special
December 4, 2019 Page 2

districts and the Fire District) for the reductions would be approximately \$33,898.05 versus claimed liability of \$120,137.11. The Newburgh School District has responded and intervened in the matter and it's attorney will also be a signatory on the Consent Order and Judgment prior to its filing with the court for judicial approval.

Also attached is a proposed resolution which would authorize the settlement.

cc:

Hon. Joseph P. Pedi, Town Clerk Lori Coady, Assessor (via e-mail) Hon. Deborah Smith, Receiver of Taxes (via e-mail) Ronald Clum, Town Accountant (via e-mail) Cathy L. Drobny, Esq. (via e-mail)

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28 SECOND STREET TROY, NY 12180 PHONE: (518) 274-5820 FAX: (518) 274-5875

7 AIRPORT PARK BOULEVARD LATHAM, NY 12110 PHONE: (518) 783-3843 FAX: (518) 783-8101

511 BROADWAY SARATOGA SPRINGS, NY 12866 PHONE: (\$18) 584-8886

www.joneshacker.com

PLEASE REPLY TO: Latham

VIA E-MAIL - mtaylor@riderweiner.com Mark C. Taylor, Esq. Rider, Weiner & Frankel, P.C. P.O. Box 2280

Newburgh, New York 12550

Re: Newburgh Hotel Partners, LLC v. Town of Newburgh Index Nos. 5403/14, 5448/15, EF004497-2016, EF005465-2017, EF007249-2018, EF005461-2019 Our File No. 5018.116

November 22, 2019

Dear Mr. Taylor:

Attached please find the proposed Consent Order and Judgment relative to the abovereferenced proceedings. There are currently six (6) years pending in these proceedings, which were filed on two (2) parcels.

The first parcel (95-1-32.3) is the Howard Johnson Inn by Wyndham located at 95 Route 17KK. It is a  $\pm$ -30,452 sq. ft. hotel with 74 rooms. The motel offers some amenities. The FMV of the property is \$2,739,018 in 2014, \$2,789,474 in 2015, \$2,944,444 in 2016, \$3,077,816 in 2017, \$3,117,647 in 2018, and \$3,291,925 in 2019. After review of the discovery documents provided, including federal tax returns and STAR Reports, a settlement was negotiated. The proposed settlement reduces the assessments to an equalized FMV of \$2,400,000 in 2014, 2015, 2016, 2017, and 2018 and an equalized FMV of \$2,146,000 in 2019. The 2019 assessed value as reduced will be held for 2020, 2021 and 2022 pursuant to the statute, subject to the usual exceptions.

The second parcel (95-1-32.1) is a restaurant located at 93 Route 17K and is adjacent to the motel. The FMV of this parcel is \$975,452 in 2014, \$993,421 in 2015, \$1,048,611 in 2016, \$1,096,109 in 2017, \$1,110,294 in 2018 and \$1,172,360 in 2019. After review of the discovery documents provided, a settlement was negotiated. The proposed settlement reduces the assessments to an equalized FMV of \$640,000 in 2014, 2015, 2016, 2017, 2018 and 2019. The 2019 assessed value as reduced will be held for 2020, 2021 and 2022 pursuant to the statute, subject to the usual exceptions.

After reviewing all the discovery provided and considering the cost of an appraisal and future litigation, we feel that this is a good settlement.

I have attached for your review a copy of the refund liability charts, which show the potential liability versus the proposed settlement refund liability.

We recommend that the Town Board authorize us to enter into this settlement as proposed. Please place this matter on the agenda for the next Newburgh Town Board meeting for approval. Once the Resolution passes, please let me know and I will sign and

## Jones Hacker Murphy LLP

Mark C. Taylor, Esq. Rider, Weiner & Frankel, P.C. November 22, 2019 Page 2

forward the Order and Judgment to the School District attorney for signing and returning to the petitioner's attorney for signing and filing.

Please do not hesitate to contact me if you have any questions.

Very truly yours,

E. STEWART JONES HACKER MURPHY LLP

By: Cather I. Drobny

cdrobny@joneshacker.com Direct Dial: (518) 213-0116

CLD:kah Attachments cc: Lori Coady, Assessor Gilbert Piaquadio, Supervisor File 0008-0092T

At a Special Condemnation and Tax Certiorari Term of the Supreme Court of the State of New York, held in and for the County of Orange, Goshen, New York, on the day of , 20

PRESENT

HON. CATHERINE M. BARTLETT, A.J.S.C.

Justice.

In the Matter of

NEWBURGH HOTEL PARTNERS, LLC,

Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE ASSESSOR OF THE TOWN OF NEWBURGH AND THE BOARD OF ASSESSMENT REVIEW, **CONSENT ORDER & JUDGMENT** 

ndex No.	Assessment Year
005403-2014	2014
005448-2015	2015
EF004497-2016	2016
EF005465-2017	2017
EF007249-2018	2018
EF005461-2019	2019

Sec. 95, Block 1, Lots 32.1 & 32.3

Respondents.

and

NEWBURGH ENLARGED CITY SCHOOL DISTRICT,

Respondent-Intervenor.

The above petitioners having heretofore served and filed the Petitions and Notices to review the tax assessments fixed by the Town of Newburgh with respect to premises located at 93-95 Route 17K Newburgh, New York, also designated as Section 95, Block 1, Lots 32.1 & 32.3, on the Official Assessment Map of the Town of Newburgh for the assessment years 2014, 2015, 2016, 2017, 2018 and 2019, and

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The issues of these proceedings having duly come on for trial at an IAS Term of

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this Court, and the petitioner having appeared by WARREN M. DUBITSKY, ESQ., of HERMAN KATZ CANGEMI & CLYNE, LLP, and the respondents having appeared by CATHY L. DROBNY, ESQ., of E. STEWART JONES HACKER MURPHY, LLP, Attorneys for the Town of Newburgh, and the respondent-interevenor having appeared by MARC E. SHARFF, ESQ., of SHAW PERELSON MAY & LAMBERT, LLP, and the parties having made their settlement, it is

ORDERED, that the assessments on the above-referenced property be and the same are hereby reduced, corrected and fixed for the assessment years as follows:

Assessment Year	Tax Map Number	Original Assessed Value	Reduction	Corrected Assessed Value
2014	95/1/32.1	\$377,500	\$129,820	\$247,680
2015	95/1/32.1	\$377,500	\$134,300	\$243,200
2016	95/1/32.1	\$377,500	\$147,100	\$230,400
2017	95/1/32.1	\$377,500	\$157,084	\$220,416
2018	95/1/32.1	\$377,500	\$159,900	\$217,600
2019	95/1/32.1	\$377,500	\$171,420	\$206,080

Assessment Year	Tax Map Number	Original Assessed Value	Reduction	Corrected Assessed Value
2014	95/1/32.3	\$1,060,000	\$131,200	\$928,800
2015	95/1/32.3	\$1,060,000	\$148,000	\$912,000
2016	95/1/32.3	\$1,060,000	\$196,000	\$864,000
2017	95/1/32.3	\$1,060,000	\$233,440	\$826,560
2018	95/1/32.3	\$1,060,000	\$244,000	\$816,000
2019	95/1/32.3	\$1,060,000	\$368,988	\$691,012

(00210095)

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite said entries, that the same have been corrected by the authority of this Order, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the Newburgh Enlarged City School District, the amount of School taxes paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED that the Commissioner of Finance of the County of Orange, State of New York, be and are hereby directed and authorized to audit, allow and to pay to the petitioner the amount, if any, of State, County, Town, Judiciary, Sewer District and any special taxes paid by the petitioner as taxes against said erroneous assessments in excess of what the taxes would have been if the said assessments had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; except that in the event the refund of taxes is paid within ninety (90) days from the date of service of a copy of this judgment with Notice of Entry, then interest is waived; together with the amounts of interest and penalties, if any, paid on the excess of any of the aforesaid taxes by reason of delinquent payment, and it is further

ORDERED AND DIRECTED, that all tax refunds hereinabove directed to be made by respondent, the Town of Newburgh, and/or any of the various taxing authorities, be

(00210095)

made by check or draft payable to the order of HERMAN KATZ CANGEMI & CLYNE, LLP, as attorneys for the petitioner, who are to hold the proceeds as trust funds for appropriate distribution, and who are to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

ORDERED, that in the event that the taxes are unpaid and have already been billed for the Town of Newburgh in accordance with the original assessed valuation, the officer or officers having custody of said assessment rolls are hereby directed to forward to petitioner, care of HERMAN KATZ CANGEMI & CLYNE, P.C., attorneys for Petitioner, 538 Broadhollow Road, Suite 307, Melville, New York 11747, a new bill or bills, taxing said petitioners on the basis of the final total assessed valuation as herein provided, as well as recalculating any and all interest and penalties that might be due, and it is further

ORDERED AND DIRECTED, that the terms of R.P.T.L. §727 shall apply to this settlement in all respects for the 2020, 2021 and 2022 assessment years in the amount of \$206,080 for Lot 32.1 and \$691,012 for Lot 32.3, and it is further

ORDERED AND DIRECTED, that the parties have agreed that the assessment has been found to be unlawful, unequal, excessive or misclassified, and shall therefore be reduced for the 2019 assessment year. Upon final entry of the Consent Order & Judgment reducing said assessment, petitioner acknowledges that they will not file an RPTL Article 7 petition to review the assessment on such property for the 2020 through 2022 assessment years; the period set forth in RPTL §727. In the event, as a result of administrative delay or other reason, the assessment is not set at \$206,080 for Lot 32.1 and \$691,012 for Lot 32.3, and a petition is filed, the Town may reduce the assessment to \$206,080 for Lot 32.1 and \$691,012 for Lot 32.3, and upon the assessment being reduced and a refund for overpaid taxes, if any, being paid, the Petitioner shall discontinue the tax review proceedings for the 2020 assessment year with prejudice. No further approval of the Board of Trustees shall be needed for the Town to carry out this provision. This provision shall survive the entry of the Order. This paragraph

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shall survive judgment, and it is further

ORDERED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, and there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the aboveentitled proceedings be and the same are settled and discontinued.

ENTER,

A.J.S.C.

SIGNING AND ENTRY OF THE WITHIN ORDER IS HEREBY CONSENTED TO:

E. STEWART JONES HACKER MURPHY, LLP Attorneys for Respondents

By: CATHY L. DROBNY, ESQ. 7 Airport Park Boulevard Latham, New York 12110 (518) 274-5820

HERMAN KATZ CANGEMI & CLYNE, LLP Attorneys for Petitioner

By: JAY M. HERMAN, ESQ. 538 Broadhollow Road, Suite 307 Melville, New York 11747 (631) 501-5011

SHAW PERELSON MAY & LAMBERT, LLP Attorneys for Respondent-Intervenor

By: MARC E. SHARFF, ESQ. 115 Stevens Avenue Valhalla, New York 10595 (914) 741-9870

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At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300, in the Town of Newburgh, Orange County, New York on the \_\_th day of December, 2019 at 7:00 o'clock p.m.

2018-EF007249; 2019-EF005461

#### PRESENT:

Gilbert J. Piaquadio, Supervisor	
	RESOLUTION OF TOWN BOARD
Elizabeth J. Greene, Councilwoman	AUTHORIZING SETTLEMENT OF
	PROCEEDINGS UNDER ARTICLE
Paul I. Ruggiero, Councilman	7 OF THE REAL PROPERTY
	TAX LAW:
James E. Presutti, Councilman	SBL #95-1- 32.1 AND 95-1-32.3
	NEWBURGH HOTEL PARTNERS, LLC
Scott M. Manley, Councilman	(93-95 NYS ROUTE 17K)
	INDEX NUMBERS 2014-005403 2015-
	005448, 2016-EF004497; 2017-EF005465;

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

WHEREAS, Newburgh Hotel Partners, LLC (the "Petitioner") has instituted proceedings under Article 7 of the Real Property Tax Law by which Petitioner seeks to obtain judicial review and reduction of the assessment of real property in the Town of Newburgh, Orange County, New York, consisting of a motel and related improvements located on a parcel of land on NYS Route 17K (Section 95-Block 1-Lot 32.3) and a restaurant and related improvements located on a separate parcel of land also on NYS Route 17K (Section 95-Block 1-Lot 32.1) on the tax assessment rolls for the tax years 2014, 2015, 2016, 2017, 2018 and 2019; and

WHEREAS, special counsel to the Town, E. Stewart Jones Hacker Murphy, LLP, has negotiated a settlement of the proceeding with the Petitioner, the terms of which are embodied in a proposed Consent Order and Judgment annexed hereto and recommended that the Town Board authorize the settlement; and

WHEREAS, after review and discussion, the Town Board has determined it to be in the best interests of the Town to authorize the settlement.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby authorizes and directs E. Stewart Jones Hacker Murphy, LLP to execute and deliver the Consent Order and Judgement on behalf of the Town; and

BE IT FURTHER RESOLVED, that E. Stewart Jones Hacker & Murphy, LLP, the Supervisor, the Attorney for the Town, the Town's Assessor and other officers of the Town are hereby authorized to take such actions and to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town, all such certificates, documents and papers as may be necessary to effectuate and carry out the settlement; and

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

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

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

The resolution was thereupon declared duly adopted.







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## SDG Image Mate Online

Navigation GIS Map Tax Maps | DTF Links

Help Log In



Map Disclaimer



## SDG Image Mate Online

Navigation GIS Map Tax Maps | DTF Links

Help Log In

Property Infi
Owner/Sale
Inventory
Improvement
Tax Info
Report
Comparable

Muni	cipality	of Newbu	rgh .										
SWIS: 3340	300 Tax I	D: 95-1	-32.1										
Tax M	ap ID /	Property I	Data										
Status:	Active	Roll Section:	Taxable										
Address: 93 Route 17K													
Property Class:	421 - Restaurant	Site Property Class:	421 - Restaurant										
Ownership Code:													
Site:	Com 1	In Ag. District:	No										
Zonning Code:	· · · · ·	Bidg. Style:	Not Applicable										
Neighborhood:	41126 -	School District:	Newburg										
Property Description:	Legal descr property	iption not give	n for										
Total Acreage/Size:	1.50	Equalization Rate:	1248.000										
Land Assessment:	2019 - \$114,000	Total Assessment:	2019 - \$377,500										
Full Market Value:	2019 - \$1,172,400												
Deed Book:	4693	Deed Page:	278										
Grid East:	608893	Grid North:	973401										
Bank Code:	N/A												
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### Special Districts for 2019

Description Units Percent Type Valu					
Description	Units	reicent	Tybe	value	
FD030-Orange lk fire	0	0%		0	
LT004-Consol It	0	0%		0	
WD001-Consol wtr 1	0	0%		0	
WD002-Consol wtr 2	0	0%		0	

Photogra	phs
(Click on photo to	enlarge it.)
95-1-32 1	
J. W.	A all and a
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Photo 1 of 5	

Pictometry	Connect
incontony	201 II 100K

	ocume		3	*******	
No documents	found	for	this	parcel	

Maps	
View Tax Map	
Pin Property on GIS Map	
View in Google Maps	
View in Bing Maps	-
Map Disclaimer	not .

1

Land	d Types
Туре	Size
Primary	32,000.00 sq ft
Primary	33,340.00 sq ft
	· · · · · · · · · · · · · · · · · · ·

7



## SDG Image Mate Online

Navigation GIS Map Tax Maps | DTF Links

Help Log In



Sale Date	Price		oerty ass	Sale Type	Prior Owner
1/6/1998	\$1,500,000	421 - Restaurant			Newburgh, Associates
	Value Usable		ms ngth	Deed Book	Deed Page
	No	١	lo	4693	278
	cels 10	95-1- Newt	32.3 in burgh		

#### **Historic Deed Information**

F	Pictometry Connect	
	Documents	
N	o documents found for this parcel	timmin
	Maps	*****
	View Tax Map	-
	Pin Property on GIS Map	
	View in Google Maps	
	View in Bing Maps	
	Map Disclaimer	

# TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

#### 645 GIDNEY AVE. NEWBURGH, NY 12550

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

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: December 5, 2019

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

Totaling: \$1991.81

Feline: \$610.69

Other: \$102.25

Canine: \$1278.87

\*\*invoice 723902 board was paid for by foster/owner
\*\*invoice 723428 was paid for by dog owner as per court agreement



#### TOWN OF NEWBURGH 1496 Route 300 Newburgh, New York 12550 DO NOT WRITE IN THIS BOX (845) 564-4552 Date Voucher Received AMOUNT FUND - APPROPRIATION DEPARTMENT **VOUCHER NO** NEWBURGH VETERINARY HOSPITAL **CLAIMANT'S** 1716 Route 300 NAME Newburgh, NY 12550 AND Tel: (845) 564-2660 Total ADDRESS www.newburghvet.com Abstract # Net 30 Days Invoice # TERMS -her **Unit Price** Amount so x **Description of Materials or Services** Quantity Dates 10a.05 21 19 724100 TOTAL 102.25 CLAIMANT'S CERTIFICATION 102.25 certify that the above account in the amount of \$ is true ments charged were rendered to or for the municipality on the dates stated; that no part has municipality is exempt, are not included; and that the amount claimed is actually due. bra SIGNATURE DATE (Space below for municipal use) APPROVAL FOR PAYMENT DEPARTMENT APPROVAL This claim is approved and ordered for paid from the appropriations indicated above The above services or materials were rendered of furnished to the municipality on the dates stated and the charges are correct. Date Authorized Official Auditing Board Date

## INVOICE

### Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660





102.25

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

FOR:	Town of Newburgh - 645 Gidney Ave. Newburgh, NY 1255 (845) 561-3344	Printed: Date: Account: Invoice:	
Data	E o u		,

	FOr	Qty	Description	Price	Discount	Net Price
11-21-19	Noah Dr Landry	1	Consult Pocket Pet,Rabbit,Ferret-	100.00	50.00	50.00 **-
11-21-19 11-21-19 11-21-19			Injection - Pocket pet Revolution 0-5lb Mauve Pup/Kit sin Triz EDTA 1oz/1ccLA Baytril #2652		15.80 6.78 28.00	15.80 ** <sup>k</sup> 10.72 ** <sup>k</sup> 7.00 ** <sup>k</sup>
11-21-19 11-21-19 11-21-19		1	Probiocin (Probiotic) T20 #265214 Sulfa/TMP Suspension/oz (240mg/ Ophth- Tobramycin Suspension #2	15.90 26.55	12.30 21.87 29.54	3.60 ** \ 4.68 ** \ 10.45 ** b

Total charges, this invoice... \*\*Total discount included: 164.29

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for: Noah (Weight: 908.0 g - 12m) Last done

05/20	Consult/Pocket Pet
11/19	<b>CONSULT/EXAM - Annual Wellness</b>

#### Doctor's Instructions

#### Conjunctivitis

Newburgh Veterinary Hospital 1716 route 300, newburgh, NY, 12550 Phone: 8455642660 Email: newbvet@gmail.com Website: http://newburghvet.com/

Applying Eye Drops to Dogs The proper administration of eye medications is essential for your pet's prompt recovery. Make sure you have carefully read the medication label and understand the prescription

### TOWN OF NEWBURGH

5

1496 Route 300 ----. .



PILL THIS BAV

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	Newburgh, New York	k 12550	DO NOT W	RITE IN THIS BUX			1
	(845) 564-4552		Date Voucher Received				
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DEPARTMENT						5	
						VOUCHER NO	
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<b>CLAIMANT'S</b>	NEWBURGH VETERIN				Contraction of the second s	Ň	
NAME	1716 Route						
AND	Newburgh, NY Tel: (845) 564						
ADDRESS	www.newburgh			Total			
			Abstract #		ana ana amin'ny soratra dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia		J
TERMS	Net 30 Days		Invoice #	and the second			
•	Canine		Disconstructives have consistent and a construction of the second state of the second state of the second state				1
Dates	Quantity	Description of Ma	aterials or Services		Unit Price	Amount	οý
0/25/19	721856 0		•		79.00	- <del>83.00-</del> 16.50	OU
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11/4/19	722643 3					479.98	$\odot \checkmark$
11/7/19	7228999					98.32	© vX
11/8/19	7229510					1.95	OX
11/13/19	723310 0					182.25	GNX
11/14/19						1650	OK OU
· · ·	7234510		÷.,			16.50	8 /
11/14/19	7234528		•			160.00	OV
11/15719	723428 3					227.87	
11/25/19	724258						
					TOTAL	1262.87	
		CT AD (ANTO	S CERTIFICATION		١	278.87	
		CLAIMANT	SCENIFICATION				
	Dora M Cas	1	certify that the shows scroup	nt in the amount of \$	12828-	7 is true	
1	and correct that the items, services and diso	ursements charged were rende	certify that the above account of the municipality on the municipality on the municipality of the	e dates stated; that no part	nas been paid or saun	neo; mat	
	taxes, from which the municipality is exampt,						
	Illacha	Loca	mat		Office N	Nac	
	DATE		SIGNATURE	gen linder der besternen der einer Berlinken en	TTTL	E	
		(Space bek	ow for municipal use)				
	DEPARTMENT APPROV	'AL	APPRO	VAL FOR PAY	MENT		
	s or materials were rendered of furnished to the	municipality on	This claim is approved and	ordered for paid from the a	ppropiations indicated	evode	
und Carrys String off	d the charges are correct.						
						20-00-00-00-00-00-00-00-00-00-00-00-00-0	
Date	Authorized Official		1992 - 1992 -	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
			Date	Auditin	g Board		

New	burgh Veterina	Hospital	2 2 2
Newbu	Route 300 Irgh, NY 12550 4-2660		)
	"Your pet	art of our family too." Visit us at www.newburghvet.com	
FOR:	Town of Newburgh - 645 Gidney Ave Newburgh, NY 125 (845) 561-3344	nine <b>Printed:</b> 11-30-19 at 9:06a <b>Date:</b> 10-25-19 <b>Account:</b> 19984 <b>Invoice:</b> 721856	a
Date	For	Qty Description Price Discount Net Price	)
10-25- 10-25-		1Shelter euth and body care k9 up t.83.005Euthanasia - Somlethol Pent Contr0.00	
		Total charges, this invoice	00
	LIKE US ON FAC	DOK.COM!	-
(	GOING AWAY?BOOP	OUR PETS BOARDING RESERVATION TODAY!	
ļ	n compliance with New any inconveniences.	k State law, all medications are non-refundable. We regret	

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Total charges, this invoice **Total discount included: 21.50 Your invoice total reflects our 13Stray Cat Accounts discount. LIKE US ON FACEBOOK.COM! GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY! In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.		burgh Veterina	ary Hos	spital		IN	VO	ICE
FOR:       Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344       Price       Diate:       10-26-19         Date       For       Oty Description       Price       Discount       Net Price         10-26-19       Harlem 77 - 19       1       CANINE RABIES / 1YEAR       38.00       21.50       16         Total charges, this invoice         "Total charges, this invoice         "Total charges, this invoice total reflects our       13Stray Cat Accounts       discount.       (6         Your invoice total reflects our       13Stray Cat Accounts       discount.       (7         LIKE US ON FACEBOOK.COMI       GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY!       In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.       In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.	Newbu	urgh, NY 12550			$C \supset$	F7	Ć	D
FOR:       Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344       Date:       10-26-19         Date       For       Qty       Description       Price       Discount       Net Pr         10-26-19       Harlem 77 - 19       1       CANINE RABIES / 1YEAR       38.00       21.50       16         Total charges, this invoice **Total discount included: 21.50         Your invoice total reflects our 13Stray Cat Accounts discount.         LIKE US ON FACEBOOK.COM!         GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY!         In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.		"Your pet	is part of o	our family too."	∕isit us at ww	w.newburghvet	.com	
10-26-19       Harlem 77 - 19       1       CANINE RABIES / 1YEAR       38.00       21.50       16         Total charges, this invoice         **Total discount included: 21.50         Your invoice total reflects our 13Stray Cat Accounts discount.         LIKE US ON FACEBOOK.COM!         GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY!         In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.	FOR:	645 Gidney Ave Newburgh, NY 125				Date: Accou	10-26- unt: 19984	19
Total charges, this invoice       **Total discount included: 21.50         Your invoice total reflects our 13Stray Cat Accounts discount.         LIKE US ON FACEBOOK.COM!         GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY!         In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.	Date	For	Qty	Description		Price	Discount	Net Price
**Total discount included: 21.50 Your invoice total reflects our 13Stray Cat Accounts discount. LIKE US ON FACEBOOK.COM! GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY! In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.	10-26-	19 Harlem 77 - 1	9 1	CANINE RABIE	S / 1YEAR	38.00	21.50	16.50 *
GOING AWAY?BOOK YOUR PETS BOARDING RESERVATION TODAY! In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.		Your invoice total re	flects our	**To	tal discount inc	luded: 21.50		(16.50)
In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.		······································						
any inconveniences.								
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1716 Route 300 Newburgh, NY 12550 845 564-2660

INVOICE

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

FOR:	Town of Newburgh - canine 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344	Printed: Date: Account: Invoice:	19984

Date	For	Qty	Description	Price	Discount	Net Price	
11-01-19	Percy (mange) 9	1	Weight Monitoring			0.00	
11-01-19		1	Neuter/Canine 1-5YR	200.00	120.25	79.75	**
11-01-19		1	-Isoflurane Gas Anesthesia			0.00	
11-01-19		1	CANINE RABIES / 1YEAR	38.00	21.50	16.50	**
11-01-19		1	Canine Dist/A2/PI/Parvo/Lepto1YR	39.00	24.50	14.50	
	Your pet has beer		inated with Pfizer's new 5 in 1 DA2F		best		
	available protectio	n aga	ainst Distemper,Adenovirus, Parvovi	rus,			
	Parainfluenza, and	Lept	osiprosis	·			
11-01-19		0.80	-HydromorphoneInject 2mg/ml Con	1		0.00	
11-01-19		2.70	Penicillin G Inject / ml (in hosp)	31.78	31.78	0.00	**
11-01-19			TelazolInject Control Log / ml		01110	0.00	
11-01-19		1	PEDICURE	15.00	15.00	0.00	**
11-01-19		.1	Skin Scraping (xMites)REPEAT	21.70	10.85	10.85	
11-01-19		1	Cytology Skin (Bact, Yeast) CYTO	72.00	36.00		** 1
11-01-19		1	Allergy preliminary panel (Idexx) 3	68.00	34.00		**∨
11-01-19		1	Scrotal Ablation with neuter	140.00	70.00		** 1
11-01-19		1	Culture Aerobic M020	110.00	55.00		** V
	Veterinarian Interp	oretati				00.00	
11-01-19		1	OSHA Compliance Biohazards Fee	7.00	3.50	3.50	** *
11-02-19		42	Ciprofloxacin 500mg tablets #2628		38.72		** \
11-02-19		42	Apoquel 16mg individual tablets #2		20.58	63.00	
11-02-19			Shelter board medical alert k9	154.50	77.25	77.25	** 🗸
11-03-19			Vetprofen Tablets 100mg Individua		20.53	5.52	**V
			Total charges, this invoice			479.98	
			**Total discount included:	579.46		/	

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for: Percy (mange) 9/7/19 (Weight: 54.0 lbs - Last done

1716 Route 300 Newburgh, NY 12550 845 564-2660

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INVOICE

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

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

Date	For	Qty	Description	Price	Discount	Net Price	
11-07-19 11-07-19	Percy (mange)		CONSULT / EXAM - Followup Pet Insurance Review	44.00	22.00	22.00 0.00	**
	Please visit ww review of all nat	w.petins	urancereview.com and dogtime.com t health insurance plans	n for an ii	ndependent		
11-07-19			Sedation (Minor)	120.00	60.00	60.00	**1
11-07-19			-HydromorphoneInject 2mg/ml Co	n .		0.00	
11-07-19		0.50	TelazolInject Control Log / ml			0.00	
11-07-19 11-07-19		1	inspire of the analysis of the former of the	35.00	18.68	16.32	** U
11-07-19	oulturo bootorio		Veterinarian's Notes susceptible to AB placed on. recomm			0.00	
	to resolve infect	tion. also	o allergy panel came back allergic to apoquel year round to control itch.	o all 4 alle	ergens.		
			Total charges, this invoic **Total discount included:			98.32	/
	- -						
You	r invoice total refle	cts our	13Stray Cat Accounts discount.				
			-				
Reminders I	or: Percy (mange	) 9/7/19	(Weight: 54.0 lbs - Last done			-16	
09/21	Consultation/E	Exam- B	i-annual			()	
10/20	CANINE RAB	IES / 3 \	'EAR			$\bigcirc$	
10/20	CanineDist/Ac						
09/20	lyme,HW,Ehrl		cu Plus4(A 09-09-19				
03/20	FECAL EXAM	1	09-23-19			· •	
03/20	Canine Kenne	I Cough	Vacc -1 ye				
09/17	Pro-Heart 12	(1-25lb					
09/17	Pro-Heart 12						
09/17	Pro-Heart 12	(26-50lb	os)				
Doctor's h	nstructions						
JULIUI S II	isuucuons						

1716 Route Newburgh, 1 845 564-266	NY 12550	1105	pilai	()			Ē
	"Your pet is pa	art of o	ur family too." Visit	us at www.new	burghvet	.com	$\bigcirc$
645 Nev	vn of Newburgh - car Gidney Ave vburgh, NY 12550 5) 561-3344	nine		· .	Printe Date: Accou Invoic	-11-08 11-08	
Date	For	Qty	Description		Price	Discount	Net Price
11-08-19	Rx	6.50	Strongid Dewormin	g-Roundworms	128.70	126.75	195**
				rges, this invoic iscount included:			1.95
You	r invoice total reflect	ts our		nts discount.			
Reminders 11/20	Pro-Heart 12 (5	51-100ll	13Stray Cat Accou	nts discount. Last done			
Reminders 11/20 11/20 11/20 05/20 05/20	for: <b>Rx</b> Pro-Heart 12 (5 Pro-Heart 12 (2 Pro-Heart 12 (7 HEARTWORM FECAL EXAM	01-1001 16-501b 1-251b) TEST	13Stray Cat Accou bs) s)		· · · · ·		
Reminders 11/20 11/20 11/20 05/20	for: <b>Rx</b> Pro-Heart 12 (5 Pro-Heart 12 (2 Pro-Heart 12 (7 HEARTWORM	1-100ll 6-50lb 1-25lb) TEST ES / 1Y Cough	13Stray Cat Accou os) s) EAR Vacc -1 ye				64
Reminders 11/20 11/20 11/20 05/20 05/20 03/20 01/20	for: <b>Rx</b> Pro-Heart 12 (5 Pro-Heart 12 (2 Pro-Heart 12 (7 HEARTWORM FECAL EXAM CANINE RABIE Canine Kennel	1-100ll 6-50lb 1-25lb) TEST ES / 1Y Cough UPPY	13Stray Cat Accou bs) s) EAR Vacc -1 ye 5 #1				H
Reminders 11/20 11/20 11/20 05/20 05/20 03/20 01/20 12/19	for: <b>Rx</b> Pro-Heart 12 (5 Pro-Heart 12 (2 Pro-Heart 12 (7 HEARTWORM FECAL EXAM CANINE RABIE Canine Kennel VANGUARD PL	i1-100ll i6-50lb 1-25lb) TEST Cough UPPY i OOK.CC	13Stray Cat Accou os) s) EAR Vacc -1 ye 5 #1 DM!	Last done	λΥ!		
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Newbu	Route 3	12550	ary Hos	pital					
		"Your pet	is part of c	our family too." V	/isit us at www.ne	wburghvet	.com		
FOR:	645 G Newb	of Newburgh idney Ave urgh, NY 125 561-3344				Printe Date: Accou Invoic	11-13- Int: 19984		
Date		For	Qty	Description		Price	Discount	Net Price	
11-08- 11-08- 11-08-	19	Percy Please visit w review of all r	1 1 /ww.petins	Shelter board m CONSULT / EX Pet Insurance R urancereview.coi t health insurance	AM - Followup Review m and dogtime.co	257.50 44.00 om for an ir	128.75 22.00 ndependent	128.75 22.00 0.00	
11-08-	19		1	URINALYSIS (	T760)	63.00	31.50	31.50	**
Remin		nvoice total re : <b>Percy</b> (Weig		13Stray Cat Acc	<b>ounts</b> discount. Last done				•
	21 20	Consultation CANINE RA CanineDist/	n/Exam- B ABIES / 3 N	i-annual ⁄EAR				G	
09/: 10/: 10/: 09/: 03/: 03/: 09/ <sup>.</sup> 09/ <sup>.</sup>	20 20 20 <b>17</b> <b>17</b>	lyme,HW,El FECAL EXA Canine Ken <b>Pro-Heart</b> 1 <b>Pro-Heart</b> 1 <b>Pro-Heart</b> 1	hrlichia Aco AM nel Cough I <b>2 (1-25Ib</b> I <b>2 (51-100</b>	cu Plus4(A Vacc -1 ye ) <b>Ibs</b> )	09-09-19 09-23-19				
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1716 F Newbu	r <b>burgh Veterinal</b> Route 300 urgh, NY 12550 84-2660 "Your pet is		<b>Spital</b> bur family too." Visit us at			$\left( \right)$		
FOR:	Town of Newburgh - c 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344	canine			Printed: Date:	11-30- 11-14- t: 19984		
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	"Your pet is	part of o	our family too." Visit us at www.	newburghvet.com	
FOR:	Town of Newburgh - c 645 Gidney Ave Newburgh, NY 12550 (845) 561-3344			Printed:         11-30           Date:         11-14           Account:         19984           Invoice:         72345	
Date	For	Qty	Description	Price Discount	Net Price
11-14-1	19 Tyson 91-19	1	CANINE RABIES / 1YEAR	38.00 21.50	16.50
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C	OING AWAY?BOOK	OUR PE	ETS BOARDING RESERVATION TO	DDAY!	
lı a	n compliance with New Yo	ork State	law, all medications are non-refund	able. We regret	
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1716 Route 300 Newburgh, NY 12550 845 564-2660



FOR:Town of Newburgh - canineDate:645 Gidney AveAccount:Newburgh, NY 12550Invoice:(845) 561-3344Invoice:	19984
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Date	For	Qty	Description	Price	Discount	Net Price
11-14-19 11-14-19 11-14-19 11-14-19	87-19 Gotti	3.50 0.50	Shelter euth and body care k9 66-1 TelazolInject Control Log / ml Acepromazine Inject / ml Hosp Euthanasia - Somlethol Pent Contr	30.45	30.45	160.00 0.00 0.00 ** 0.00
·		-	Total charges, this invoice	·		160.00

Total charges, this invoice... \*\*Total discount included: 30.45

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INVOICE

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Your invoice total reflects our 13Stray Cat Accounts discount.

LIKE US ON FACEBOOK.COM!

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

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

TOWN OF NEWBURGH ANIMAL CONTROL SHELTER 645 GIDNEY AVE. NEWBURGH, NY 12550 (845)561-344 FAX: (845)561-320 animalcontroi@townofnewburgh.org To: Ron Clum, Accountant From: Animal Control Subject: Donation Date Received:11/16/19 Via: Uel Bull By: Date to Town Hall: By cash/check Circle one Amount: N 160.03 Tircle one Account: **Г92** ang margarel From: comore 20 1 ord poly 23428

#### INVOICE Newburgh Veterinary Hospital 1716 Route 300 Newburgh, NY 12550 845 564-2660 "Your pet is part of our family too." Visit us at www.newburghvet.com Printed: 11-25-19 at 1:48p FOR: Town of Newburgh - canine Date: 11-25-19 645 Gidney Ave Account: 19984 Newburgh, NY 12550 Invoice: 724258 (845) 561-3344 Date For **Qty Description** Price **Discount** Net Price 11-25-19 Buddy #93-19 1 Neuter/Canine- Town of Newburgh 79.75 11-25-19 1 CANINE RABIES / 1YEAR 38.00 21.50 16.50 \* 11-25-19 1 Canine Dist/A2/PI/Parvo/Lepto1YR 39.00 24.50 14.50 \* Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis 11-25-19 13.75 \*\* 1 Canine Respiratory Complex-Bord 37.00 23.25 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 exposure .... please be sure to have your pet boosted every 12 months. 11-25-19 1 Accuplex4 Lyme,HW,Ehrlichia,Ana 72.00 46.00 26.00 \*\* 11-25-19 0.70 Hydromorphone 2mg/ml Inject/ml 37.77 37.77 0.00 \*\* 11-25-19 2.50 Penicillin G Inject / ml (in hosp) 31.65 31.65 0.00 \*\* 11-25-19 1 Vetprofen Tablets 100mg Individual 18.40 18.40 0.00 \*\* 11-25-19 0.70 TelazolInject Control Log / ml 0.00 11-25-19 1 Drontal dewormer 136 mg / tablet # 50.55 32.72 17.83 11-25-19 1 Otic- Tresaderm 15ml #265397 42.50 11-25-19 5 Vetprofen Tablets 100mg Individual 21.80 19.04 2.76 11-25-19 14 Amoxicillin 250mg capsule #26539 20.07 5.79 14.28 Total charges, this invoice... 227.87 \*\*Total discount included: 260.62 Your invoice total reflects our 13Stray Cat Accounts discount. Reminders for: Buddy #93-19 Last dans

Last done
11-25-19

#### TOWN OF NEWBURGH

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



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DO NOT WRITE IN THIS BOX

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taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due. <u>UIDUID</u> <u>Orectore</u> <u>Cast</u> <u>Office Mar</u> <u>TITLE</u> <u>SIGNATURE</u> <u>TITLE</u> <u>(Space below for municipal use)</u> 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 peid from the appropriations indicated above          Date       Authorized Official       Date	l,	DoraMCast		certify that the above account in the amou	nt of \$			
(Space below for municipal use)         DEPARTMENT APPROVAL         The above services or materials were rendered of furnished to the municipality on the dates stated and the charges are correct.       APPROVAL FOR PAYMENT         Date       Auditing Board					, a not no port i			
(Space below for municipal use)         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 peid from the appropriations indicated above         Date       Authorized Official       Date       Auditing Board		ulpudio	()acr	$\mathcal{N}$		nc.n	100	
(Space below for municipal use)         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 peid from the appropriations indicated above         Date       Authorized Official       Date       Auditing Board		11/200119	NOCEL	1 Just	ee.	USACE IN	141	
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 appropriations indicated above         Date       Authorized Official         Date       Auditing Board		DATE	(Seese bole			1116	•	
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 appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  Date Authorized Official  Date Auditing Board								
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 appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  This claim is approved and ordered for paid from the appropriations indicated above  Date Authorized Official  Date Auditing Board		DEDARTMENT APPROVAL		APPROVAL FO	R PAY	MENT		
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Date Auditing Board			cipality on	This claim is approved and ordered for pa	ng hon the ap	propiations indicated a	8JUV8	
Date Auditing Board		-					aug West Character Science State	
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Date Auditing Board	4770-00-00-00-00-00-00-00-00-00-00-00-00-	_				and the second		
	Date	Authorized Official						
				Date	Auditing	Board		

		ary Hospital	, at the first of the second	INV	0	CE
1716 Route Newburgh, I 845 564-266	NY 12550					
	"Your pe	et is part of our family too.'	" Visit us at www.ne	wburghvet.co	m	
645 Nev	vn of Newburgh Gidney Ave. vburgh, NY 12 5) 561-3344			Printed: Date: Account Invoice:	10-26- : 4417	
Date	For	Qty Description		Price D	iscount	Net Price
10-26-19	against Feli for a final b might occur	-19 1 Feline Rhinov s received the second in a ne Distemper,Rhinotrache ooster in 3-4 weeks. Occa for the next few days. If y ease call us for advice.	eitis,and Calicivirus. I asionally listlessness	t is important or localized o	to return discomfor	
10-26-19 10-26-19		1 PEDICURE 1 Weight Monit	toring	15.00	7.50	7.50 <sup>°</sup> * 0.00
			al charges, this invoi Total discount included			21.25
You	r invoice total r	eflects our 13Stray Cat A	Accounts discount.			0°
**************************************		<b>5k-19</b> (Weight: 3.8 lbs - 2	0w) Last done		Z	FTS
07/24 11/20 11/20 01/20	Feline Rhi	on/Exam- Bi-annual no/Panleuk/Calici I/ revax Feline 1yr (AM	11-10-19			
Autumn 36I	k-19's weight l	<b>history</b> (in lbs)				
	26-19 3.8 28-19 2.4					
	LIKE US ON FA	CEBOOK.COM!		99000000000000000000000000000000000000	-	·
GOIN	G AWAY?BOC	DK YOUR PETS BOARDING	RESERVATION TOD	AY!		
			ions are non-refundabl			

1716 Ro	oute 300 gh, NY 125 -2660			pur family too." Visit us at www.ne		V O I	$\overline{\mathcal{O}}$
(	Town of Ne 645 Gidney Newburgh, (845) 561-3	NY 12550	ine		Printe Date: Accou Invoic	10-26-1 nt: 4417	
Date	For		Qty	Description	Price	Discount	Net Price
10-26-19	Your agair for a migh	nst Feline Dis final booste	ived th temper in 3-4 e next	Feline Rhino/Panleuk/Calici #2 ne second in a series of immuniza er,Rhinotracheitis,and Calicivirus. 4 weeks. Occasionally listlessness few days. If you notice excessive for advice.	ations to pro It is importa s or localize	nt to return d discomfori	2.2.
10-26-19 10-26-19 10-26-19	9		1 1 1	OSHA Compliance Biohazards F PEDICURE Weight Monitoring	Fee 7.00 15.00	3 <del>.50</del> 7.50	3.50 ** 7.50 ** 0.00
`	Your invoice	e total reflect	s our 1	Total charges, this invo **Total discount include <b>3Stray Cat Accounts</b> discount.			26.50
Reminde	ers for: Heri	man 35k-19	(Weig	ht: 4.2 lbs - 16w) Last done			
06/24 12/19 11/19 11/19 11/19	) FEC ) Rhi ) Neu	nsultation/Exa CAL EXAM notracheitis/F uter your pet bies/Purevax	Pan/lei at 5-6	uk/Calic months		91.3	ĹŚ
lerman	35k-19's w	eight histor	<b>y</b> (in It	os)			
1	10-26-19 09-28-19 08-27-19	4.20 2.51 0.70					
C							
C	LIKE US	ON FACEBO	OK.CC	M!	******		· · ·

### INVOICE

#### Newburgh Veterinary Hospital

us for advice.

Starla 43C-19

10-29-19

10-29-19

10-29-19

1716 Route 300 Newburgh, NY 12550 845 564-2660



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

Printed: 10-29-19 at 11:42a FOR: Town of Newburgh - Feline Date: 10-29-19 645 Gidney Ave. Account: 4417 Newburgh, NY 12550 Invoice: 722116 (845) 561-3344 Date For **Qty Description** Price **Discount** Net Price 10-29-19 Alaska 40k-19 1 Feline Rhino/Panleuk/Calici #1 31.00 17.25 13.75 Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call us for advice. 10-29-19 0.00 1 Recommend-Fecal (please dropoff Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience 10-29-19 1 Zoonoses 0.00 Discussed Zoonotic potential of intestinal parasites- in particular roundworms. 10-29-19 Nebula 41k-19 1 Feline Rhino/Panleuk/Calici #1 31.00 17.25 13.75 Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized

discomfort may occur. If there is severe listlessness or facial swelling, please call

1 Recommend-Fecal (please dropoff

Annual fecal microscopic exams are very important for the health of your pet and, since some worms are transmissible to humans, for the health of your family. Please bring us your pet's fecal sample at your earliest convenience

Discussed Zoonotic potential of intestinal parasites- in particular roundworms.

1 Feline Rhino/Panleuk/Calici #1

Your cat has received the first in a series of immunizations to protect him/her against feline distemper, rhinotracheitis, and calicivirus. It is important to return for a followup booster in 3-4 weeks. Occasionally listlessness, lethargy, or localized discomfort may occur. If there is severe listlessness or facial swelling, please call

31.00

17.25

1 Zoonoses

0.00

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13.75

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		inary Hospital			
1716 Route					
Newburgh, N 845 564-266			1000	N prom 19	$\sim$
040 004-200	0			16.7	(4)
	"Your p	pet is part of our family too	o." Visit us at www.ne	wburghvet.com	
	· · · ·				1-10-19 at 10:15a
	n of Newburg Gidney Ave.	jn - Feline			1-10-19
	ourgh, NY 1	2550		Account: 4 Invoice: 7	23054
	) 561-3344			invoice. 7	,
Date	For	Qty Description	n	Price Disco	ount Net Price
11-10-19	Herman 35	5k-19 1 FELINE RH	IINO/PANLEUK/CALIC	CL 31.00 1	5.50 (15.50)**
	Your pet ha	as been immunized again	ist feline distemper, rh	inotracheitis, and	
	calicivirus.	Occasionally listlessness	, lethargy, or lack of a	ppetite may occu	r. If 1375
	severe listle	essness or facial swelling	occurs, please call us	s for advice.	1.21-
11-10-19		1 Feline Rabi	es/ Purevax 1yr	40.50 20	0.25 20.25 **
	Today, you	ar cat received the most a	dvanced rabies protec	tion	
	available.P	UREVAX Rabies vaccine	gives your cat protec	tion that is pure, s	safe
	and enectiv	ve without the use of pote	ntially harmful adjuvar	nts.	R33
				алта, -, -, -, -, -, -, -, -, -, -, -, -, -,	
			otal charges, this invoi **Total discount included		35.75
	•				
Your	invoice total	reflects our 13Stray Cat	Accounte discount	······································	
Your	invoice total	reflects our 13Stray Cat	Accounts discount.		2200
					33.00
Reminders fo	r: Herman 3	5k-19 (Weight: 4.2 lbs -			33.00
Reminders fo 06/24	r: <b>Herman 3</b> Consultati	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual			3300
Reminders fo	r: <b>Herman 3</b> Consultati Feline Rh	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual ino/Panleuk/Calici I/	18w) Last done		3300
Reminders fo 06/24 11/20 11/20 12/19	r: <b>Herman 3</b> Consultati Feline Rhi Rabies/Pu FECAL EX	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici I/ urevax Feline 1yr XAM			33.00
Reminders fo 06/24 11/20 11/20	r: <b>Herman 3</b> Consultati Feline Rhi Rabies/Pu FECAL EX	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici I/ urevax Feline 1yr	18w) Last done		3300
Reminders fo 06/24 11/20 11/20 12/19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL EX Neuter yo	<b>15k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual nino/Panleuk/Calici I/ urevax Feline 1yr XAM our pet at 5-6 months	18w) Last done		3300
Reminders fo 06/24 11/20 11/20 12/19 <b>11/19</b>	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL EX Neuter yo	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici l/ urevax Feline 1yr XAM <b>Dur pet at 5-6 months</b> man 35k-19	18w) Last done 11-10-19 Qty		33.00
Reminders fo 06/24 11/20 11/20 12/19 12/19 11/19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL E2 Neuter yo nent for Herr At: 8:30a	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici l/ urevax Feline 1yr XAM our pet at 5-6 months man 35k-19	18w) Last done 11-10-19 Qty		3300
Reminders fo 06/24 11/20 11/20 12/19 12/19 11/19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL E2 Neuter yo nent for Herr At: 8:30a	25k-19 (Weight: 4.2 lbs - tion/Exam- Bi-annual nino/Panleuk/Calici I/ urevax Feline 1yr XAM our pet at 5-6 months man 35k-19 With: Surgery-Denta	18w) Last done 11-10-19 Qty		23.00
Reminders fo 06/24 11/20 12/19 <b>12/19</b> <b>11/19</b> Next appointm 11-20-19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL E2 Neuter yo nent for Herr At: 8:30a Treatment	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici l/ urevax Feline 1yr XAM our pet at 5-6 months man 35k-19 With: Surgery-Denta ts: OHE FELINE NEUTER FELINE	18w) Last done 11-10-19 Qty		23.00
Reminders fo 06/24 11/20 12/19 <b>11/19</b> Next appointm 11-20-19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL E2 Neuter yc nent for Herr At: 8:30a Treatment	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici l/ urevax Feline 1yr XAM our pet at 5-6 months man 35k-19 With: Surgery-Denta ts: OHE FELINE NEUTER FELINE NEUTER FELINE history (in lbs)	18w) Last done 11-10-19 Qty		33.00
Reminders fo 06/24 11/20 12/19 12/19 11/19 Next appointm 11-20-19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL EX Neuter you nent for Herr At: 8:30a Treatment 19's weight	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual ino/Panleuk/Calici l/ urevax Feline 1yr XAM our pet at 5-6 months man 35k-19 With: Surgery-Denta ts: OHE FELINE NEUTER FELINE NEUTER FELINE history (in lbs)	18w) Last done 11-10-19 Qty		23.00
Reminders fo 06/24 11/20 12/19 <b>11/19</b> Next appointm 11-20-19	r: Herman 3 Consultati Feline Rhi Rabies/Pu FECAL EX Neuter you nent for Herr At: 8:30a Treatment 19's weight -19 4.	<b>5k-19</b> (Weight: 4.2 lbs - tion/Exam- Bi-annual hino/Panleuk/Calici l/ urevax Feline 1yr XAM our pet at 5-6 months man 35k-19 With: Surgery-Denta ts: OHE FELINE NEUTER FELINE NEUTER FELINE history (in lbs)	18w) Last done 11-10-19 Qty		33.0

1716 Route Newburgh, 345 564-26	300 NY 12550	hary Hospital		)p		3
	"Your pe	et is part of our family too."	Visit us at www.nev	wburghve	t.com	
645 Nev	vn of Newburgh 5 Gidney Ave. wburgh, NY 12 5) 561-3344					
Date	For	Qty Description		Price	Discount	Net Price
11-10-19	calicivirus. C	-19 1 FELINE RHIN s been immunized against Occasionally listlessness, le ssness or facial swelling o	ethargy, or lack of a	inotrachei ppetite ma	ay occur. If	15.50 **
1-10-19	available.PL	1 Feline Rabies cat received the most adv JREVAX Rabies vaccine g e without the use of potenti	anced rabies protectives your cat protectives your cat protection of the second	tion that is	20.25 s pure, safe	20.25)**
			al charges, this invoi otal discount included		<u> </u>	35.75
Υοι	ur invoice total r	reflects our 13Stray Cat A	ccounts discount.			
		reflects our <b>13Stray Cat A</b> <b>6k-19</b> (Weight: 3.8 lbs - 18		· · · ·		
	for: <b>Autumn 36</b> Consultatia Feline Rhi Rabies/Pu FECAL EX	<b>5k-19</b> (Weight: 3.8 lbs - 18 on/Exam- Bi-annual no/Panleuk/Calici I/ revax Feline 1yr			3	
Reminders 07/24 11/20 11/20 01/20 <b>11/19</b>	for: <b>Autumn 36</b> Consultatio Feline Rhi Rabies/Pu FECAL EX <b>Spay you</b>	<b>5k-19</b> (Weight: 3.8 lbs - 18 on/Exam- Bi-annual no/Panleuk/Calici I/ revax Feline 1yr (AM	3w) Last done		3	
Reminders 07/24 11/20 11/20 01/20 11/19 Autumn 36 10-	for: <b>Autumn 36</b> Consultatio Feline Rhi Rabies/Pu FECAL EX <b>Spay you</b>	<b>5k-19</b> (Weight: 3.8 lbs - 18 on/Exam- Bi-annual no/Panleuk/Calici l/ revax Feline 1yr (AM <b>r pet at 5-6 months</b> <b>history</b> (in lbs)	3w) Last done		<i>B</i>	
Reminders 07/24 11/20 11/20 01/20 11/19 Autumn 36 10-	for: <b>Autumn 36</b> Consultatia Feline Rhin Rabies/Pu FECAL EX <b>Spay your</b> <b>k-19's weight</b> 26-19 3.8 28-19 2.4	<b>5k-19</b> (Weight: 3.8 lbs - 18 on/Exam- Bi-annual no/Panleuk/Calici l/ revax Feline 1yr (AM <b>r pet at 5-6 months</b> <b>history</b> (in lbs)	3w) Last done		<i>B</i>	60

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## INVOICE

#### Newburgh Veterinary Hospital

1716 Route 300 Newburgh, NY 12550 845 564-2660



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FOR: Town of Newburgh - Feline 645 Gidney Ave. Newburgh, NY 12550 (845) 561-3344 
 Printed:
 11-19-19 at 12:00p

 Date:
 11-19-19

 Account:
 4417

 Invoice:
 723816

Date	For	Qty Descrip	tion	Price	Discount	Net Price
11-19-19	against Feli for a final b might occur	s received the second ne Distemper,Rhinotr ooster in 3-4 weeks.	hino/Panleuk/Calici #2 d in a series of immunizatior acheitis,and Calicivirus. It is Occasionally listlessness or s. If you notice excessive list e.	importa localize	ant to return ed discomfor	- S
11-19-19	and, since s	I microscopic exams some worms are trans	nend-Fecal (please dropoff are very important for the h smissible to humans, for the s fecal sample at your earlie	health	of your	0.00
11-19-19	Discussed 2	1 Zoonose Zoonotic potential of i	es ntestinal parasites- in partic	ular rou	ndworms.	0.00
11-19-19	against Feli for a final b might occur	s received the second ne Distemper,Rhinotr ooster in 3-4 weeks.	hino/Panleuk/Calici #2 d in a series of immunizatior acheitis,and Calicivirus. It is Occasionally listlessness or s. If you notice excessive list e.	import localize	ant to return d discomfor	
11-19-19	and, since s	I microscopic exams ome worms are trans	nend-Fecal (please dropoff are very important for the h smissible to humans, for the s fecal sample at your earlies	health	of your	0.00
11-19-19	Discussed 2	1 Zoonose Zoonotic potential of i	es ntestinal parasites- in partic	ular rou	ndworms.	0.00
			Total charges, this invoice **Total discount included: 3			27.50

Your invoice total reflects our 13Stray Cat Accounts discount.

1716 Route 300 Newburgh, NY 12550 845 564-2660



11-26-19 at 1:37p

11-20-19

Printed:

**Account:** 4417

**Invoice:** 723902

Date:

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

Date	For	Qty	Description	Price	Discount	Net Price
11-19-19	Autumn 36k-19	. 1	BOARD/FELINE Single Occupanc		n <sup>1</sup> an an an Anna	23.90
11-20-19		1	OHE FELINE	180.00	100.25	79.75 ***
	lowers the risk of not as active for	<sup>:</sup> breas a coup	ved. This eliminates the risk of uterine t tumors when she gets older. Expec le of days. Restrict excercise for the ir pet has been spayed. Please keep	t her to l next two	be quiet and weeks. This	
11-20-19		1	-Isoflurane Gas Anesthesia			0.00
11-20-19		0.10	BuprenorphineSR Inject/ml in hosp	37.30	37.30	0.00 **
11-20-19		0.25	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
11-20-19		0.04	TelazolInject Control Log / ml			0.00
11-19-19	Herman 35k-19	1	BOARD/FELINE Single Occupanc			-23.90-1
11-20-19		1	NEUTER FELINE	94.50	52.50	42.00 **V
11-20-19		0.10	BuprenorphineSR Inject/ml in hosp	37.30	37.30	0.00 **
11-20-19		0.25	Penicillin G Inject / ml (in hosp)	30.16	30.16	0.00 **
11-20-19		0.05	TelazolInject Control Log / ml		×	0.00
energian and Address and A			Total charges, this invoice			(169.55)

\*\*Total discount included: 287.67

Total payment(s) received... 11-19-19 Visa payment

Merchant ID: 529000046758, Approval code: 123277, Transaction ID: 999415227 Ref #: 77235, Act #: \*\*\*\*\*\*\*\*\*\*3236, Exp: XX/XX, Entry: SWIPED, Card: VISA Your card balance is not available

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

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47.80

\$7.80

17 <i>1</i> Ne	<b>ewburg</b> 16 Route 3 wburgh, N 5 564-266	Y 12550	y Hos	spital				CE
		"Your pet is	part of c	our family too." Vi	sit us at www.new	/burghvet.cor	m	
FO	645 ( Newl	n of Newburgh - F Gidney Ave. burgh, NY 12550 ) 561-3344				Printed: Date: Account: Invoice:	11-20-19	
Dat	e	For	Qty	Description		Price Dis	scount	Net Price
	19-19 20-19	the risk of breas active for a cou	1 en spay st tumors ple of da	BOARD/FELINE OHE FELINE ed. This eliminate when she gets o ys. Restrict excer is been spayed. P	the risk of uterin Ider. Expect her to cise for the next to	180.00 ne infection au be quiet and wo weeks. Th	d not as nis receipt	79.75 **
11- 11-	20-19 20-19 20-19 20-19		0.10 0.25	-Isoflurane Gas A BuprenorphineSF Penicillin G Inject TelazolInject Cor	R Inject/ml in hosp t / ml (in hosp)	37.30 30.16	37.30 30.16	0.00 0.00 ** 0.00 ** 0 <del>.00</del>
	ninders fo 07/24 11/20 11/20 01/20 <b>Ctor's Vns</b> <b>OHE FEL</b> Your kit and give	r: Autumn 36k-1 Consultation/E Feline Rhino/F Rabies/Pureva FECAL EXAM Structions NE NE Nas been surgica e antibiotics as india 9's weight history 19 3.80	9 (Weig Exam- Bi Panleuk/ ax Feline	**Tota 3 <b>Stray Cat Acco</b> ht: 3.8 lbs - 19w) annual Calici I/	Last done	167.71		103.65

1716 Route 300 Newburgh, NY 12550 845 564-2660

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INVOICE

"Your pet is part of our family too." Visit us at www.newburghvet.com Printed: 11-22-19 at 6:00p FOR: Town of Newburgh - Feline Date: 11-22-19 645 Gidney Ave. Account: 4417 Newburgh, NY 12550 Invoice: 724096 (845) 561-3344 Price **Discount** Net Price Date For **Qty Description** 53.00 11-20-19 94.00 41.00 \* Nutcracker 45k-1 FeLV/ FIV Elisa SA260 11-20-19 16.90 8.45 8.45 1 Shelter board feline 11-20-19 1 Weight Monitoring 0.00 11-20-19 1 Frontline Gold Feline Single 20.00 7.27 12.73 40.50 11-20-19 1 Feline Rabies/ Purevax 1yr 21.25 19.25 Today, your cat received the most advanced rabies protection available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe and effective without the use of potentially harmful adjuvants. 11-20-19 17.25 3.75 1 FELINE RHINO/PANLEUK/CALICI 31.00 Your pet has been immunized against feline distemper, rhinotracheitis, and calicivirus. Occasionally listlessness, lethargy, or lack of appetite may occur. If severe listlessness or facial swelling occurs, please call us for advice. 11-20-19 0.30 Convenia(Cefovecin) Inject/ml Out 32.55 16.27 16.28 11-21-19 1 CONSULT / EXAM - Well 65.50 39.50 26.00 11-21-19 1 Pet Insurance Review 0.00 Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans 11-21-19 **1 NEUTER FELINE** 94.50 52.50 42.00 \*\* 11-21-19 0.15 BuprenorphineSR Inject/ml in hosp 40.95 40.95 0.00 \*\* 0.00 \*\* 11-21-19 0.30 Penicillin G Inject / ml (in hosp) 30.19 30.19 11-21-19 0.06 TelazolInject Control Log / ml 0.00 11-21-19 1 Feline Leukemia Elisa Negative 0.00 11-21-19 1 FIV Elisa Negative 0.00 Total charges, this invoice... 179.46 \*\*Total discount included: 286.63 Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for: Nutcracker 45k-19 (Weight: 6.4 lbs - 5m) Last done

1716 Route 300 Newburgh, NY 12550 845 564-2660 0176

INVOICE

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		Printed:	11-22-19 at 6:00p
FOR:	Town of Newburgh - Feline	Date:	11-22-19
	645 Gidney Ave.	Account:	4417
	Newburgh, NY 12550	Invoice:	724097
	(845) 561-3344		

Date	For	Qty	Description	Price	Discount	Net Price	
11-20-19	Yule 44k-19	1	Blood Draw Fee	20.10	10.05	10.05	**
11-20-19		1.	Shelter board feline	16.90	8.45	8.45,	** V
11-20-19		1	Weight Monitoring			0.00	
11-20-19		1	Frontline Gold Feline Single	20.00	7.27	12.73	**
11-20-19	•		Feline Rabies/ Purevax 1yr	40.50	21.25	19.25	**
			d the most advanced rabies protection				
	available.PUREVAX Rabies vaccine gives your cat protection that is pure, safe						
	and effective wit	hout the	e use of potentially harmful adjuvants	S.			_
11-20-19		4		24.00	47.05	40.75	
11-20-19	Vouveethaaha		FELINE RHINO/PANLEUK/CALICI		17.25	(13.75	/
	Your pet has be	en imm	unized against feline distemper, rhind	otracheil	tis, and		5
			/ listlessness, lethargy, or lack of app			for.	
	36V616 11511655116	355 UI 18	acial swelling occurs, please call us fo	or advice	θ.		
11-21-19		1	NEUTER FELINE	94.50	52.50	42.00	**1~
11-21-19		0.15	BuprenorphineSR Inject/ml in hosp	40.95	40.95	0.00	
11-21-19		0.30	Penicillin G Inject / ml (in hosp)	30.19	30.19	0.00	
11-21-19			TelazolInject Control Log / ml			0.00	
11-21-19	•	1	CONSULT / EXAM - Well	65.50	39.50	26.00	***
11-21-19		1	Pet Insurance Review			0.00	
	Please visit www	v.petins	urancereview.com and dogtime.com	for an ir	ndependent		
			t health insurance plans				
			-			$\bigcap$	
white							
	Total charges, this invoice (132.23)						
	**Total discount included: 227.41						
						$\checkmark$	

Your invoice total reflects our 13Stray Cat Accounts discount.

Reminders for	or: Yule 44k-19 (Weight: 7.0 lbs - 5m)	Last done
11/20	CONSULT/EXAM - Annual Wellness	11-21-19
11/20	Feline Rhino/Panleuk/Calici I/	