



City of Newburgh Council Work Session  
*Sesion de trabajo del Concejal de la  
Ciudad de Newburgh*

July 5, 2018  
6:00 PM

Council Meeting Presentations

1. Executive Session - Proposed, pending or current litigation  
*Sesión Ejecutiva – Litigación propuesta, pendiente o actual*
2. Director of Family and Community Engagement Mrs. Pamela Peterson from the Newburgh Enlarged School District will give a presentation on Newburgh Basics  
(As per Councilman Grice)

*La Sra. Pamela Peterson, Directora de Compromiso con la Comunidad y Familias del Distrito Escolar de Newburgh dará una presentación sobre los Fundamentos de Newburgh (Según el Concejal Grice)*

3. Stuart Sachs will present information on the Arts and Culture Commission.  
(As per Councilwoman Monteverde)

*Stuart Sachs presentara información sobre la Comisión de Artes y Cultura. (Según la Concejal Ramona Monteverde)*

4. Monthly Financials (MAY-2017) by City Comptroller Katie Mack  
*Finanzas mensuales (Mayo 2017) por la Contralora de la Ciudad Katie Mack*
5. Presentation by Calvary Presbyterian Church regarding a Farm Market

Work Session Presentations

6. Presentation by Greg Sgromo and Dina Schnellinger (Wedgewood Properties, LLC) for the Purchase and Rehabilitation of 41 Liberty Street  
*Una presentación por Greg Sgromo y Dina Schnellinger (Wedgewood Properties, LLC) para la Compra y Rehabilitación de la 41 de la Calle Liberty.*
7. Presentation from Newburgh Tabernacle Seven Day Adventist Church will present information regarding their after school program  
(As per Councilman Jonathan Jacobson's request)

*Presentación de información sobre el programa después de la escuela de la Iglesia Newburgh Tabernacle Seven Day Adventist. (Según el pedido del Concejal Jonathan Jacobson)*

8. Presentation of Plans for the DRC, City Club and 2 Montgomery Street

(Michael McCarthy and Karuna Mehta from Alembic)

*Presentación sobre los Planes para la Iglesia Reformada Holandesa (DRC), Club de la Ciudad y 2 de la Calle Montgomery. (Michael McCarthy y Karuna Mehta de Alembic)*

Department of Public Works/ Departamento de Obras Públicas

9. Central Hudson Agreement for DPW

Resolution authorizing the City Manager to execute a Central Hudson Gas & Electric Trade Ally Commercial Lighting Program Agreement with Livingston Energy Group for LED lighting replacement at the Department of Public Works

*Una resolución autorizando al Gerente de la Ciudad a ejecutar un acuerdo del Programa Comercial de Iluminación de "Central Hudson Gas & Electric Trade Ally" con "Livingston Energy Group para el reemplazo de luces LED en el Departamento de Obras Públicas.*

Engineering/Ingeniería

10. South Water Street Sewer Separation Project Change Order No. 3

Resolution authorizing the City Manager to execute Change Order No. 3 with W.M. Schultz Construction, Inc. in the amount of \$19,500.00 in connection with the South Water Street Sewer Separation Project. (Jason Morris)

*Una resolución autorizando al Gerente de la Ciudad a ejecutar Cambio de Orden No. 3 "W.M. Schultz Construction, Inc." Por el monto de \$19,500.00 en conexión con el Proyecto de Separación del Alcantarillado de la Calle South Water. (Jason Morris)*

Finance/Finanza

11. Resolution to Accept Donations for the Emergency Stabilization of City Owned Properties

Resolution authorizing the City Manager to accept donations for building stabilization of City-owned buildings. (Katie Mack)

*Una resolución autorizando al Gerente de la Ciudad a aceptar donaciones para la estabilización de edificios los cuales son propiedades de la Ciudad. (Katie Mack)*

12. Community Resource Officer Program Agreement

Resolution authorizing the City Manager to enter into an agreement with the Newburgh Enlarged City School District to provide police services in connection with the Community Resource Officer Program for compensation in the amount of one hundred thousand dollars (Katie Mack)

*Una resolución autorizando al Gerente de la Ciudad a entrar en un acuerdo con el Distrito Escolar de la Ciudad de Newburgh para proporcionar*

*servicios de policía en conexión con el Programa de Oficiales para Recursos Comunitarios para compensación en la cantidad de \$100,000.00. (Katie Mack)*

13. Temporary Position - Supervising Cashier

Resolution amending the 2018 Personnel Analysis Book to add one (1) Supervising Cashier on a temporary basis in the City of Newburgh Tax Collector's office. (Katie Mack & Michelle Kelson)

*Una resolución enmendando el Libro de Análisis de Personal del 2018 para agregar un (1) Cajero Supervisor en base temporal en la oficina del Recaudador de Impuestos de la Ciudad de Newburgh (Katie Mack & Michelle Kelson)*

14. Amend 2018 Personnel Book to add three firefighters

Resolution authorizing the addition of three (3) firefighter positions under the General Fund in the City of Newburgh Fire Department. (Katie Mack)

*Una resolución autorizando la adición de tres (3) posiciones de bomberos bajo el Fondo General en el Departamento de Bomberos de la Ciudad de Newburgh. (Katie Mack)*

15. Fire Department Overtime

(Assistant Chief Terry Ahlers & Katie Mack as per Councilman Grice)

*Sobretiempo del Departamento de Bomberos (Asistente de Jefe Terry Ahlers y Katie Mack a pedido del Concejal Grice)*

16. 2018 Personnel Book amendment -- Pavement Plan Intern

Resolution amending the 2018 Personnel Analysis Book to add one (1) intern position on a temporary basis in the City of Newburgh Department of Public Works. (George Garrison)

Planning and Economic Development/Planificación y Desarrollo Económico

17. Purchase of 380 Liberty Street

Resolution to authorize the conveyance of real property known as 380 Liberty Street (Section 10, Block 1, Lot 36) at private sale to Luis Gualpa for the amount of \$31,600.00. (Deirdre Glenn)

*Una resolución autorizando el traspaso de bienes raíces conocidas como la 380 de la Calle Liberty (Sección 10, Bloque 1, Lote 36) en una venta privada a Luis Gualpa por la cantidad de \$31,600.00. (Deirdre Glenn)*

18. Purchase of 93 Carpenter Avenue

Resolution to authorize the conveyance of real property known as 93 Carpenter Avenue (Section 22, Block 1, Lot 19) at private sale to Liban Adde for the amount of \$10,700.00. (Deirdre Glenn)

*Una resolución autorizando el traspaso de bienes raíces conocidas como la 93 de la Avenida Carpenter (Sección 22, Bloque 1, Lote 19) en una venta privada a Liban Adde por la cantidad de \$10,700.00. (Deirdre Glenn)*

19. Release of Restrictive Covenants - 26 Forsythe Place

Resolution authorizing the execution of a Release of Restrictive Covenants and Right of Re-entry from a deed issued to Joseph Afonso and Maria Afonso to the premises known as 26 Forsythe Place (Section 9, Block 3, Lot 5) (Michelle Kelson)

*Una resolución autorizando la liberación de cláusulas restrictivas y derecho de reingreso de una escritura emitida a Joseph Afonso y Maria Afonso a las instalaciones conocidas como la 26 de Forsythe Place (Sección 9, Bloque 3, Lote 5) (Michelle Kelson)*

20. Satisfaction of Mortgage - 110 and 112 Washington Street

Resolution authorizing the settlement of a mortgage from Anita B. Schwartz to Newburgh Community Development Agency and authorizing the City Manager to execute a satisfaction of mortgage in connection with the premises located at 110 and 112 Washington Street (Section 36, Block 4, Lots 19 and 20) (Michelle Kelson)

*Una resolución autorizando el acuerdo de una hipoteca de Anita B. Schwartz a la Agencia de Desarrollo Comunitario de Newburgh y autorizando al Gerente de la Ciudad a ejecutar una satisfacción hipotecaria en conexión con las instalaciones ubicadas en la 110y 112 de la Calle Washington (Sección 36, Bloque 4, Lotes 19 y 20) (Michelle Kelson)*

Grants/Contracts/Agreements / Becas /Contratos/Convenios

21. 2019 Summer Playground

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$19,800.00 requiring no City match for the 2019 Summer Playground Program. (Derrick Stanton)

*Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$19,800.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Área de Juegos del Verano 2019. (Derrick Stanton)*

22. Books & Balls Afterschool Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$21,000.00 requiring no City match for the Books and Balls Afterschool Program. (Derrick Stanton)



*Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$21,000.00 el cual no requiere que la Ciudad iguale los fondos para el Programa Libros y Balones Después de la Escuela. (Derrick Stanton)*

23. 2019 Youth Boxing Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$30,500.00 requiring not City match for the Youth Boxing Program. (Derrick Stanton)

*Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad de \$30,500.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Boxeo Juvenil. (Derrick Stanton)*

24. Youth Soccer Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$8,760.00 requiring no City match for the 2019 Youth Soccer Program. (Derrick Stanton)

*Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad de \$8,760.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Futbol Juvenil 2019. (Derrick Stanton)*

25. Year Round Basketball Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$47,160.00 requiring no City match for the 2019 Year Around Basketball Program. (Derrick Stanton)

*Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$47,160.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Basquetbol todo el año 2019. (Derrick Stanton)*

26. Youth Baseball Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$8,400.00 requiring no City match for the 2019 Youth Baseball Program.

*Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$8.400.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Baseball Juvenil del 2019. (Derrick Stanton)*

27. South Street Park CFA Grant

Resolution of the City Council authorizing the submission of a New York State Consolidated Funding Application for a New York State Office of Parks Recreation and Historic Preservation Environmental Protection Fund Program Grant for Parks, Preservation and Heritage by the City of Newburgh for the construction of South Street Park. (Deirdre Glenn)

*Una resolución del Concejo Municipal autorizando la entrega de Solicitud de Financiamiento Consolidado del Estado de Nueva York para una Subvención del Programa de Fondos de Protección del Medio Ambiente de Preservación Histórica y Parques Recreativos de la Oficina del Estado de Nueva York por la Ciudad de Newburgh para la construcción del Parque South Street. (Deirdre Glenn)*

28. Professional appraisal services for tax certiorari proceedings

Resolution authorizing the City Manager to enter into an agreement with Certified Appraisal Service for professional appraisal services at a cost of \$5,500.00 in connection with the tax certiorari proceeding against the City of Newburgh in the Orange County Supreme Court bearing Orange County Index Nos. 5204-2015; 4642-2016; 5537-2017 involving Section 32, Block 2, Lot 1.2 (Prismatic Dyeing & Finishing) (Michelle Kelson)

*Una resolución autorizando al Gerente de la Ciudad a entrar en un acuerdo con el Servicio de Evaluación Certificada para servicios de evaluaciones profesionales a un costo de \$5,500.00 en conexión con el procedimiento de certiorari de impuestos en contra de la Ciudad de Newburgh en la Corte Suprema del Condado de Orange el cual conlleva los Números de Índice del Condado de Orange 5204-2015; 4642-2016; 5537-2017 involucrando sección 32, Bloque 2, Lote 1.2 (Prismatic Dyeing & Finishing) (Michelle Kelson)*

Resolutions of Support/ Resoluciones de Apoyo

29. CFA 2018 - Safe Harbors of the Hudson's Ritz Theatre restoration

Resolution of the City Council of the City of Newburgh, New York supporting the 2018 Consolidated Funding Application of Safe Harbors of the Hudson, Inc. to New York State Homes and Community Renewal, The Office of Community Renewal, for a New York Main Street Technical Assistance grant for the continuing restoration of Safe Harbor's Ritz Theater. (Deirdre Glenn)

*Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York apoyando la Solicitud de Financiamiento Consolidado 2018 de Safe Harbors del Hudson, Inc. A la Renovación de Hogares y Comunidad del Estado de Nueva York, La Oficina de Renovación Comunitaria, para una*

*subvención de Asistencia Técnica de Calle Principal de Nueva York para continuar la restauración del Teatro Ritz de "Safe Harbor". (Deirdre Glenn)*

30. 2018 CFA application of St. George's Church, Newburgh

Resolution of the City Council of the City of Newburgh, New York supporting the 2018 Consolidated Funding Application of ST. George's Episcopal Church to the New York State Office of Parks, Recreation and Historic Preservation for an Environmental Protection Fund Grant. (Deirdre Glenn)

*Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York apoyando la Solicitud de Financiamiento Consolidado 2018 de la Iglesia Episcopal de San Jorge para una Subvención del Programa de Fondos de Protección del Medio Ambiente de Preservación Histórica y Parques Recreativos de la Oficina del Estado de Nueva York. (Deirdre Glenn)*

31. 2018 CFA Application - Best Resource Center

Resolution by the City Council of the City of Newburgh, New York approving and endorsing Best Resource Center Incorporated in its 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant Program. (Deirdre Glenn)

*Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York que aprueba y apoya a "Best Resource Center Incorporated en su solicitud de Financiamiento Consolidado 2018 a la Renovación Comunitaria y Hogares de Nueva York bajo el Programa de Subvención de Calles Principales de Nueva York. (Deirdre Glenn)*

32. 2018 CFA - Best Resource Center Inc on behalf of RIPRAP LLC

Resolution by the City Council of the City of Newburgh, New York approving and endorsing Best Resource Center Incorporated in its 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant Program to complete the PS 6 Center for Film & Television located at 1 Liberty Street. (Deirdre Glenn)

*Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York que aprueba y apoya a "Best Resource Center Incorporated en su solicitud de Financiamiento Consolidado 2018 a la Renovación Comunitaria y Hogares de Nueva York bajo el Programa de Subvención de Calles Principales de Nueva York para completar el Centro PS6 para Filmación y Televisión ubicado en la 1 de la Calle Liberty. (Deirdre Glenn)*

Discussion Items/Temas de Discusión

33. Appointments -- Parking and Traffic Advisory Committee

*Nombramientos -- Comité de Asesoría de Estacionamiento y Tráfico*

34. Appointments -- Arts & Cultural Commission

*Nombramientos -- Comisión de Arte y Cultura*

35. Spending Freeze

(Katie Mack as per Councilwoman Rayford)

*Congelación de Fondos (Katie Mack a pedido de la Concejal Rayford)*

36. Fire Chief Vacancy

*Vacancia de Jefe de Bombero*

37. Technology Cluster

(Mayor Harvey)

*Agrupación Tecnológica (Alcalde Harvey)*

38. Downing Park Shelter House Liquor License Request

(Coiuncilwoman Sofokles)

RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE  
A CENTRAL HUDSON GAS & ELECTRIC TRADE ALLY COMMERCIAL LIGHTING  
PROGRAM AGREEMENT WITH LIVINGSTON ENERGY GROUP FOR  
LED LIGHTING REPLACEMENT AT THE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, Central Hudson Gas & Electric Corporation n/k/a CH Energy Group, Inc. (“Central Hudson”), is offering a grant through its trade ally program to promote energy efficiency projects for its customers; and

**WHEREAS**, the Livingston Energy Group is a Central Hudson trade ally and has proposed an energy efficiency project to install LED fixtures at the City of Newburgh Department of Public Works; and

**WHEREAS**, there will be no upfront cost to the City of Newburgh for said installation and will result in a reduction of electrical costs to the City as compared with the existing lighting; and

**WHEREAS**, the City’s participation in this project requires an agreement between Central Hudson, Livingston Energy Group and the City of Newburgh and this Council finds that entering into such agreement is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to execute the attached Central Hudson Gas & Electric Commercial/Industrial Lighting Program Agreement with Livingston Energy Group for the installation of LED lighting at the Department of Public Works.



CENTRAL HUDSON GAS & ELECTRIC  
**COMMERCIAL/INDUSTRIAL LIGHTING**  
**PROGRAM PROJECT PROPOSAL**

LIVINGSTON ENERGY GROUP PROGRAM  
 City of Newburgh DPW  
 88 Pierces Rd  
 Sunday, June 3, 2018

NEW EQUIPMENT	PROPOSED UPGRADE		ESTIMATED ENERGY SAVINGS BY UNIT			MEASURE COST	
	QTY	INSTALLATION	ANNUAL	LIFETIME	UNIT	LINE TOTAL	
LED Highbay SML Circular	48	Garages at 20'	\$14,885	\$327,470	\$378.00	\$18,144.00	
LED Linear 4'	64	Garages, walls at 10'	\$2,523	\$55,503	\$234.00	\$14,976.00	
Occupancy Sensor	22	Linears and HB at '	\$0	\$0	\$270.00	\$5,940.00	
LED Linear 4'	26	Halls & Offices at 8'	\$1,435	\$31,568	\$234.00	\$6,084.00	
LED Flood Light Small	30	Ext Front Side Back at 10'	\$2,470	\$54,347	\$234.00	\$7,020.00	
LED Flood Light Medium	3	Ext Side Overhang at 15'	\$478	\$10,523	\$288.00	\$864.00	
LED Flood Light Small	12	Ext Walls at 15'	\$410	\$9,019	\$234.00	\$2,808.00	

**PROJECT ENERGY + MAINTENANCE SAVINGS**

ANNUAL	\$26,854
LIFETIME	\$590,796
LIFETIME CO2 EQUIVALENT (LBS)	6,308,263

**PROJECT COSTS**

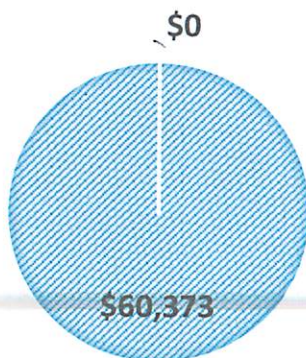
SUBTOTAL	\$55,836.00
TAX	\$4,536.68
TOTAL	\$60,372.68

**INCENTIVES**

■ PROGRAM ■ CLIENT

Est. Payback (Months)

**0.00**



**10 YEAR WARRANTY**

**PROJECT TOTAL**

**\$0.00**

Client is only responsible for "PROJECT TOTAL," due upon installation. Failure to make payment may result in late fees or interest being added. Payment plans may be available upon request. This proposal is only valid while funding is available, which Central Hudson reserves the right to change or discontinue at any moment; in this event, any party may deem this proposal as void without further obligation. Available funding will be allocated to projects by Central Hudson on a first come first serve basis, using the date of signature as a placeholder. Client reserves the right to cancel at any time prior to installation.

CLIENT SIGNATURE

DATE

## V. TERMS & CONDITIONS

1. Equipment and services must be purchased January 1, 2016, through December 31, 2018, or while funding for rebates for this program are still available.
2. Work must be completed by a participating Central Hudson SavingsCentral Trade Ally.
3. Incentives are available for commercial electric and gas customers of Central Hudson. Measures installed in newly constructed commercial buildings are not eligible for rebates.
4. It is the responsibility of the customer to ensure that all requirements for the rebate are met and that all required documentation is provided.
5. Rebate payments will be based on the equipment purchase date.
6. Failure to provide any of the required information will prevent processing of your application.
7. Central Hudson reserves the right to review the installations in order to ensure compliance with all program requirements. Central Hudson may choose to review locations to verify completion of the projects and to measure and verify energy savings. Such reviews will be made at a time convenient to the applicant, with advanced notice given to the applicant. Misrepresentation of installation location or measure eligibility may result in forfeiture of the incentive award.
8. Program procedures, requirements and rebate levels are subject to change or cancellation without notice.
9. One rebate check will be issued to the customer for each approved and completed application. Where applicable, a separate check will be issued to the contractor for each approved and completed application.
10. Installations must be completed in accordance with all laws, codes and other requirements applicable under federal, state and local authority.
11. You are urged to seek appropriate consultation concerning any tax liabilities that could be associated with the receipt of the rebate.
12. Customer verifies that they have not received any other incentives from any other programs for the same equipment where a rebate is being requested in this form.
13. Central Hudson is entitled to 100% of the energy benefits associated with the rebated measures, excluding the value of energy cost savings realized by the customer.
14. Central Hudson assumes no responsibility for the performance of the equipment and equipment warranty, the quality of the work, labor and/or materials supplied, and/or the acts or omissions of the Trade Ally.
15. The equipment must be purchased new and installed at the above listed customer location.
16. The customer hereby relieves and indemnifies Central Hudson of any and all liability associated with this project.
17. I understand that I may be contacted by Central Hudson via survey or questionnaire to provide feedback on my satisfaction with the program.

By signing this application, the customer agrees to the terms and conditions of this document. The customer hereby consents to the utilization and release of his or her energy consumption data and usage by Central Hudson and/or its designees including program administrators and evaluation contractors. These administrators and contractors are obligated to Central Hudson to keep customer information confidential. The release and usage of data will be only for program evaluation, program eligibility determination, energy savings purposes and analysis and will be kept confidential.

Customer Name \_\_\_\_\_

Trade Ally Name \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

## C&I Trade Ally Payment Authorization

### I. SIGNED ACCOUNT HOLDER AUTHORIZATION

This form is to confirm the willingness of (Account Holder) \_\_\_\_\_

Livingston Energy Group, LLC  
to participate with (Trade Ally) \_\_\_\_\_ in the Central Hudson  
Commercial and Industrial (C&I) incentive programs.

The Account Holder listed above authorizes all incentives from Central Hudson Gas and Electric related to the C&I Programs to be paid directly back to the Trade Ally listed above.

Date: \_\_\_\_\_

Central Hudson Account #: \_\_\_\_\_

Account Holder Signature: \_\_\_\_\_

Trade Ally Signature: \_\_\_\_\_

#### HVAC (Select One):

- ☐ Gas Furnace with A/C
- ☐ Oil or Propane Heat
- ☐ Chiller - Water Cooled Screw
- ☐ Constant Volume with Economizer
- ☐ Constant Volume without Economizer
- ☐ Electric Resistance Heat Only
- ☐ Electric Resistance with A/C
- ☐ Fan Coil w/ Chiller & HW Boiler
- ☐ Gas Furnace or Boiler
- ☐ Heat Pump
- ☐ No HVAC
- ☐ Steam Boiler
- ☐ Variable Air Volume with Economizer



RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE  
CHANGE ORDER NO. 3 WITH W.M. SCHULTZ CONSTRUCTION, INC.  
IN THE AMOUNT OF \$19,500.00 IN CONNECTION WITH  
THE SOUTH WATER STREET SEWER SEPARATION PROJECT**

**WHEREAS**, by Resolution No. 213-2017 of August 14, 2017, the City Council of the City of Newburgh awarded a bid to and authorized the execution of a contract with W.M. Schultz Construction, Inc., for the construction of the South Water Street Sewer Separation Project in the amount of \$1,654,00.00; and

**WHEREAS**, due to unforeseen conditions encountered during construction related to the disposal of contaminated soils, and obstructions discovered during underground boring operations requires the inclusion of the additional work which will increase the total cost of the Project by \$19,500.00 to a total contract price of \$1,673,500.00 and requires a change order to the contract; and

**WHEREAS**, funding for the change order shall be derived from the existing Project funding provided by the New York State Environmental Facilities Corporation identified as Clean Water State Revolving Fund No. C3-7332-11-00;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he hereby is authorized to execute Change Order No. 3 increasing the total contract price by \$19,500.00 from \$1,654,00.00 to \$1,673,500.00 in connection with the W.M. Schultz Construction, Inc., contract for the South Water Street Sewer Separation Project.

Jason Morris, P.E.  
City Engineer  
City of Newburgh  
83 Broadway  
Newburgh, NY 12550

Arcadis of New York, Inc.  
855 Route 146  
Suite 210  
Clifton Park  
New York 12065  
Tel 518 250 7300  
Fax 518 250 7301  
www.arcadis.com

Subject:  
South Water Street Sewer Separation Project  
Bid No. 12-17  
CW SRF Project No. C3-7322-11-00  
Change Order No. 3

Water

Date:  
June 26, 2018

Dear Mr. Morris:

Contact:  
A.J. Brooks

Pursuant to your request, Arcadis has prepared Change Order No. 3 for the City's consideration and action. Change Order No. 3 is an increase of the contract price of \$19,500.00 and adds no additional time to contract duration. The South Water Street Sewer Separation Project is required by a New York State Department of Environmental Conservation (NYS DEC) Order on Consent as a result of the Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP).

Phone:  
518 250 7374

Email:  
a.j.brooks@arcadis.com

Our ref:  
04881005.0000

As you are aware, unforeseen conditions arise on almost all construction projects, especially in urban settings with aging infrastructure. This is true with the South Water Street Sewer Separation Project as well. The contract currently includes the following payment items:

Payment Item No.	Description	Payment Amount
1	General Construction	\$1,510,118.66
2	Sewer Laterals	\$15,000.00
3	Rock Excavation	\$11,500.00
4	Contingency Allowance	\$117,381.34
<b>Total Contract Price:</b>		<b>\$1,654,000.00</b>

To date the Contractor has encountered many unforeseen conditions described in the correspondence dated January 30, 2018. Since that time the Contractor encountered additional obstructions that necessitated changes in the proposed

bore under the CSX railroad. Originally the bore was designed to be a 16-inch diameter casing pipe, but that encountered an obstruction on December 1, 2017. Change Order No. 2 increased the casing pipe to 30-inches, which would allow access and hand excavation if additional obstructions were encountered. In order to complete the new boring, the existing 16-inch casing was filled with concrete and abandoned in place.

The boring pit was moved north to facilitate the new 30-inch diameter casing pipe. An obstruction was encountered on March 15, 2018, which damaged the steering head and resulted in loose soils entering the casing pipe with approximately 55 linear feet installed. The CSX representative did not allow additional hand excavation due to the loose soils as the casing pipe was directly under the active rail line. Quick and direct negotiations between the Contractor and our geotechnical engineer resulted in a secondary plan to push a 24-inch diameter casing through the 30-inch casing pipe. This resulted in additional costs for materials and some additional time onsite for construction. Another obstruction was encountered on March 23, 2018 with approximately 120 linear feet installed. The most cost-effective solution was to push a 16-inch casing pipe through the 24-inch casing pipe to complete the bore under the CSX railroad, which was completed on March 24, 2018.

As was identified in the January 30, 2018 correspondence, petroleum impacted soil was encountered in South Water Street. This was stockpiled on the Consolidated Iron site and tested to determine how it could be disposed of. Laboratory results showed that the soil was non-hazardous and could be disposed of at a facility that accepts non-hazardous contaminated soil. A total of 333.6 tons of contaminated soil was disposed of at Bayshore Recycling Corp in Keasbey, NJ on April 10, 2018. Contamination in this location was not expected.

As a result of the additional boring pit and the excavation for the wet well, additional contaminated soil on the Consolidated Iron site was encountered. Contaminated soil in this location was expected and a reason for the inclusion of the contingency allowance in the original Bid Documents to deal with this unknown cost. In October 2017, the Contractor received approval from the US EPA and NYS DEC to place contaminated soil back in the excavation for backfill below a demarcation layer (approximately five feet below grade) on the Consolidated Iron site. However, due to the elevation of groundwater much of the contaminated soil was saturated and unsuitable for backfill. To save the City money, the upper 5 feet of cap material that could not be used where the wet well was located was used to backfill the wet well and bore pit in lieu of importing additional select backfill material. As a result, a total of 447.3 tons of contaminated soil were removed from the site and disposed of at Bayshore Recycling Corp. between April 16 and April 17, 2018.

Due to these unforeseen conditions, Arcadis requested that the Contractor provide change order proposals in order to continue the Work. Arcadis has reviewed the proposals based on the net changes to the Work, and through negotiations, reduced the total requested amount from \$136,886.85 to \$131,881.34, which seems fair and reasonable relative to the Work completed. These change order proposals are summarized in the table below.

	Description	Cost
FO#6	Non-hazardous Petroleum Impacted Soil from South Water Street	\$35,416.58
WCD#1	Additional Costs to Continue Advancement of Bore	\$54,664.65
FO#7	Contaminated Soil from the Consolidated Iron Site	\$41,800.11
<b>TOTAL:</b>		<b>\$131,881.34</b>

The sum of these change proposals exceeds the current Contract Price by \$19,500. We are recommending that the remaining funds of \$112,381.34 in the Contingency Allowance be moved to Payment Item No. 5, plus an additional \$19,500 be added to Payment Item No. 5 which will be designated as Change Order No. 3 to authorize payment for this Work. Change Order No. 3 will result in a net increase in the Contract price to a total sum of \$1,673,500.00. The table below is a breakdown of this cost. Please note that the second lowest Bid received for the Project was \$1,717,520.00 and the Project still below that cost.

Payment Item No.	Description	Payment Amount
1	General Construction	\$1,510,118.66
2	Sewer Laterals	\$20,000.00
3	Rock Excavation	\$11,500.00
4	Contingency Allowance	\$0.00
5	Change Order No. 3	\$131,881.34
<b>Total Contract Price:</b>		<b>\$1,673,500.00</b>

We have spoken to the Project Engineer who is overseeing the project for the New York State Environmental Facilities Corporation (NYS EFC) to inform him of the Change Order and the increase in the Contract price. NYS EFC indicated that this increase in the Contract Price would not be an issue with the funding source.

Attached please find three copies of partially executed Change Order No. 3, along with marked-up copies of these Change Order Proposals, which have been agreed to by the Contractor. If accepted, please authorize this work under Change Order No. 3 by signing where indicated for signature by the Owner on the Change Order form. Please keep one original for the City's records and return two copies to this office. If you have any questions or concerns, please do not hesitate to call either Robert Ostapczuk or myself at (518) 250 – 7300.

Sincerely,

Arcadis of New York, Inc.



A.J. Brooks, P.E.  
Project Engineer

Copies:

K. Ture, W.M. Shultz

R. Ostapczuk, Arcadis

Enclosures

Date of Issuance: June 26, 2018

Effective Date:

Owner: City of Newburgh

Owner's Contract No.: 12-17

Contractor: W.M. Shultz

Contractor's Project No.: M-155

Engineer: Arcadis of New York, Inc.

Engineer's Project No.: 04881005.0000

Project: South Water Street Sewer Separation

Contract Name: General Construction

The Contract is modified as follows upon execution of this Change Order:

**Description:** Removal of non-hazardous petroleum impacted soil from South Water Street, removal of unsuitable non-hazardous contaminated soil from below the demarcation layer on the Consolidated Iron Site, and additional costs to advance the bore under the CSX railroad.

**Attachments:** Contractor Change Order Proposals

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ <u>1,654,000.00</u>	Original Contract Times: Substantial Completion: <u>270</u> Ready for Final Payment: <u>365</u> days
Increase from previously approved Change Orders No. to No. <u>2</u> :  \$ <u>0.00</u>	Increase from previously approved Change Orders to No. 2: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order:  \$ <u>1,654,000.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>270</u> Ready for Final Payment: <u>365</u> days
Increase of this Change Order:  \$ <u>19,500</u>	Increase of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price incorporating this Change Order:  \$ <u>1,673,500.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>270</u> Ready for Final Payment: <u>365</u> days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: _____
Date: <u>June 26, 2018</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_



CONTRACT AMOUNT:	\$	1,654,000.00
CONTRACT CHANGE ORDER TOTAL	\$	19,500.00
CONTRACT AMOUNT TO DATE:	\$	1,673,500.00

**Note: Finalized Amounts shown in Bold Italics indicate Forced Change Orders and are subject to change after Final Negotiations**

<b>Change Order Amount:</b>	<b>\$ 19,500.00</b>
-----------------------------	---------------------

Remaining Funds in Contingency Allowance 1-G:	\$	-
Rock Allowance	\$	11,500.00
Laterals	\$	20,000.00
Final Contract Amount	\$	1,673,500.00



## M155 NEWBURGH EXTRA WORK STOCKPILE, COVER, REMOVE COVER, LOAD AND DISPOSE OF CONTAMINATED SOILS

**DAY SHIFT**

DAY SHIFT			LABOR HOURS					
	DATE	EWR#	FORE	OPT A	OPT B	LAB	TEAM	TOTALS
	Last year cover with poly and pile up				4	8		12
	This year fix poly and re-cover					4		4
	4/10 Load Out		3.5	4	3.5	3.5		14.5
			Load out					0
								0
								0
Total Hours			3.5	4	7.5	15.5	0	30.5
Rate			\$ 117.79	\$ 116.25	\$ 113.56	\$ 89.52	\$ 85.62	
Cost			\$ 412.27	\$ 465.00	\$ 851.70	\$ 1,387.56	\$ -	\$ 3,116.53

	EQUIPMENT COST			
	LB 300	F250 PICKUP	267 LOADER	A 904 LIEB
			4	
	4	3.5	3.5	3.5
<b>Total</b>	4	3.5	7.5	3.5
<b>Rate</b>	134.22	12.28	53.64	111.8
<b>Cost</b>	\$ 536.88	\$ 42.98	\$ 402.30	\$ 391.30
	\$ 1,373.46			

**Material Worksheet**

DATE	MATERIAL	QUANT	UNIT	Price	Amount
	Poly last year 100' x 40' roll	8	roll	\$ 267.00	\$ 2,136.00
	Poly this year	3	roll	\$ 267.00	\$ 801.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
<b>TOTAL MATERIALS COST</b>					\$ 2,937.00

<b>Labor Cost</b>	<b>\$ 3,116.53</b>
<b>Material Cost</b>	<b>\$ 2,937.00</b>
<b>Equipment Cost</b>	<b>\$ 1,373.46</b>
<b>Subtotal</b>	<b>\$ 7,426.99</b>
<b>15% OH and P</b>	<b>\$ 1,114.05</b>
<b>EWMI Transport and Disposal Cost</b>	<b>\$ 25,595.75</b>
<b>5% OH and P</b>	<b>\$ 1,279.79</b>
<b>TOTAL CHANGE ORDER COST</b>	<b>\$ 35,416.58</b>
<b>TONS 333.61</b>	<b>COST PER TON \$ 106.16</b>

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5184

DATE: 4/10/18

CUSTOMER: CITY OF NEWBURG

JOB SITE: M. 155 NEWBURG

### WORK PERFORMED:

LOADED OUT 13 LOADS CONTAMINATED SOILS WITH 300 HOE & LIEBHERR HOE, CLEANED UP AREA, LOADED EXCESS POLY IN DUMSTER.

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
JOE WEBER	FORE	3 1/2	
JIM CREWS	OPT A	4	
QADIR DYN	OPT B	3 1/2	
DAN BUCK	LAB	3 1/2	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
300 HOE	LB 300	3 1/2	
LIEBHERR RUBB. TIRE EXC.		4	
KAWASAKI, LOADER	Z-70	3 1/2	
FOREMAN PICKUP	FORD 250	3 1/2	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS





HOME

JOBS

TRACK

## Field Logs

## Field Log View - 6773

Pr

[View Field Log List](#)   [Create Copy](#)   [Change To Approved](#)   [Create New Field Log](#)

## General Information

Field Log ID	6773	Work Start	4/10/2018 7:00 AM (Over 2 Weeks Ago)
Foreman	<a href="#">Joseph Weber</a>	Work Stop	4/10/2018 4:30 PM (Over 2 Weeks Ago)
Work Hours	9.50	Business Unit	<a href="#">W.M. Schultz</a>
Reviewed By		Reviewed On	
Notes	We worked on loading out contaminated material from water street and finished excavating wet well pit and installed stor Spent time looking over pump station. worked on trying to location nylon straps down here for picking wet well. No luck		
Weather	Cloudy	Safety Meeting	Yes
Day or Night	Day	Rejected On	
Rejected Notes		Rejected By	

## Attachments

There are no attachments selected.

## Jobs

Job Number	Job Title	Project Manager	Labor Rate Class
<a href="#">M155</a>	<a href="#">Newburgh Sewer</a>	Kevin Ture	<a href="#">Orange County</a>

## Cost Code

Tracking ID	Description	Estimated Production Rate	Estimated Qty.	Reported Qty.	Fie
99CHANGE06	DISPOSAL OF PETROLEUM CONTAMINATED SOILS, T&M		1.00	0.00	
333913MH08	8 Foot Dia Manhole		1.00	0.71	
3331230001	Install Pump Station		1.00	0.65	

## Employees

Name	Type	99CHANGE06	333913MH08	3331230001	Total Hours	Notes
<a href="#">Daniel Buck</a>	LABORERS-2	3.50	4.50		8.00	
<a href="#">James Crews</a>	OPERATORS-A	4.00	4.00 RT/1.00 OT		9.00	
<a href="#">Joseph Weber</a>	FOREMAN-F	3.50	4.50	1.00 OT	9.00	
<a href="#">Qadir Din</a>	LABORERS-2		3.50	0.50 OT	4.00	
<a href="#">Qadir Din (2)</a>	OPERATORS-B	3.50	1.00		4.50	
		14.50	18.50	1.50	34.50	

## Equipment

Description	Equipment ID	Rented	Meter	99CHANGE06	333913MH08	3331230001	Total Hours	N
<a href="#">2011 Kawasaki 70TMV Loader</a>	<a href="#">217</a>	No	0	3 1/2			0.00	
<a href="#">2008 Liebherr A904 EXC</a>	<a href="#">418</a>	No	0	4			0.00	
				0.00	0.00	0.00	0.00	

Description	Equipment ID	Rented	Meter	99CHANGE06	333913MH08	3331230001	Total Hours	N
2016 Link Belt 300 EXC	423	No	0	3 1/2			0.00	
				0.00	0.00	0.00	0.00	

**Subcontractors**

There are no subcontractors selected.

[View Field Log List](#)   [Create Copy](#)   [Change To Approved](#)   [Create New Field Log](#)

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IVAN ZDRAHAL ASSOCIATES  
ENGINEERING & PLANNING  
959 ROUTE 146  
CLIFTON PARK, NY 12065  
(518) 383-0769

JOB M-155  
SHEET NO. \_\_\_\_\_ OF \_\_\_\_\_  
CALCULATED BY \_\_\_\_\_ DATE \_\_\_\_\_  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
SCALE \_\_\_\_\_

LOAD OUT DIRTY DIRT 4/10/18

J. WEBER	3.5 HRS.	LIEBHERR HOE
J. CREWS	4.0 HRS.	300 HOE
G. DIN	3.5 HRS.	LOADER
D. BUCK	3.5 HRS.	

ENVI INVOICE 25,595<sup>75</sup>

LAST YEAR  
OPT W/LOADER 4 HRS.  
LABORER 8 HRS  
8 ROLLS POLY @ \$267<sup>00</sup>

THIS YEARS  
RE-COVER W/ POLY  
LAB - 3 HRS-  
2 ROLLS POLY @ 267<sup>00</sup>

Environmental Waste Minimization, Inc.

14 Brick Kiln Court  
Northampton, PA 18067  
www.ewmi.com  
EIN#: 23-2827092



# Invoice

Date	Invoice #
4/17/2018	212934

Bill To
ap@wmschultz.com

P.O. No.	Rep	Due Date	Terms	Project
N/A	KCF	6/26/2018	PWP	112619 Soil S. Watr ...

Qty	Description	Rate	Amount
	Date of Service 4/10/18- Soil T&D -South Water Street, Newburgh,NY- Deb Lapolt DLaPolt@wmschultz.com		
333.61	Transportation & Disposal of Soil to Bayshore Recyclling	75.00	25,020.75T
1	Analysis upon receipt at Bayshore	575.00	575.00T

***Thank you for your business!***

Phone #	E-mail
484-275-6903	dfox@ewmi-info.com
For your convenience, we accept Visa, Mastercard and American Express.	



<b>Subtotal</b>	\$25,595.75
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$25,595.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$25,595.75

Total # of Loads: 13  
 Total Tonnage Shipped: 302.52  
 Average Tons per Load: 23.2707692

Wet Surcharge Tonnage: 0.00  
 Light Load Surcharge Tonnage: 31.09  
 Total Tonnage (corrected for light loads): 333.61

Load#	Date	transporter	Truck #	Facility	Time In	Time Out	Manifest	Tons	Light Tonnage
1	4/10/2018	nickabella	46	Bayshore			93517	19.98	5.02
2	4/10/2018	nickabella		Bayshore			93482	24.15	0.85
3	4/10/2018	nickabella	28	Bayshore			93483	24.71	0.29
4	4/10/2018	nickabella	41	Bayshore			93484	21.46	3.54
5	4/10/2018	nickabella	12	Bayshore			93485	22.69	2.31
6	4/10/2018	nickabella	5	Bayshore			93488	27.36	
7	4/10/2018	nickabella	36	Bayshore			93489	23.16	1.84
8	4/10/2018	D&A	23	Bayshore			93486	30.83	
9	4/10/2018	nickabella	37	Bayshore			93491	20.39	4.61
10	4/10/2018	nickabella	1	Bayshore			93490	20.19	4.81
11	4/10/2018	Freedom	3	Bayshore			93487	25.42	
12	4/10/2018	nickabella		Bayshore			93492	24.44	0.56
13	4/10/2018	nickabella	49	Bayshore			93493	17.74	7.26

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <b>93517</b>
	Job/Project # <b>112619</b>

THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT <b>Rapid Response Inc.</b>  24 HOUR EMERGENCY PHONE # <b>877-460-1038</b>
--	--	---

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
		<i>Matthew Borders 4/10/18</i>		
				19.98
I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.			GENERATOR'S SIGNATURE  PRINT NAME	DATE

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME		ADDRESS		PHONE NO.
D&A Contracting		322 Rt. 46 West Parsippany NJ 07054		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AS254C	NJ	# 46		
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE <i>Edison Torres</i> PRINT DRIVER'S NAME Edison	DATE	

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME		ADDRESS		PHONE NO.
Bayshore Soil Management, LLC		75 Crows Mill Rd. Keasbey, NJ, 08832		732-738-6000
COMMENTS				985863
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		AUTHORIZED SIGNATURE <i>afm</i> PRINT NAME afm	DATE 4/10/18	

Salstrom Recycling Corp.  
75 Cross Mill Rd  
PO Box 298  
Kearney, NJ 08032

Facility ID: 132297

Ticket: 085062

Date: 4/10/2018

Time: 09:00:10 - 09:20:04

Scale

Customer: 0101/0800216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-  
Truck: 052540

Gross: 60700 lb in Scale 2  
Tare: 20740 lb P.T.  
Net: 39960 lb

GWNet: 25

License: 052540

Truck Type: TRUCK

Carrier: MCINSELL'S TRUCKING CORP

PO: 142619

Manifest: 02517

Residuals: 0.00 Td

Profile: 2718-0869/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Consent:

Origin	Materials & Services	Quantity	Unit
New York State	1027 P08	19.98	Tons

THE ABOVE IS CORRECT AND NON-NEGOTIABLE TO THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

Weighmaster: Emilia

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <b>93482</b>  Job/Project # _____
--	--

THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  <b>City of Newburgh</b> 83 Broadway Newburgh NY 12550	Site: <b>South Water St &amp; Washington St</b> Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT 112619 <b>Rapid Response Inc.</b> 24 HOUR EMERGENCY PHONE #
---	---	--

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	BSM 2718-0369	EST. 23 Ton

I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE	DATE
	PRINT NAME	

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME		ADDRESS		PHONE NO.
D&A Contracting		322 Rt. 46 West Parsippany NJ 07054		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AS 5032	NJ			
I Hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.	DRIVER'S SIGNATURE			DATE
	PRINT DRIVER'S NAME			
				4/10/18

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME		ADDRESS		PHONE NO.
Bayshore Soil Management, LLC		75 Crows Mill Rd. Keasbey, NJ. 08832		732-738-6000
COMMENTS:				
I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE			DATE
	PRINT NAME			
				4/10/18



Daystar Recycling Corp.  
75 Grove Hill Rd  
PO Box 299  
Hensbey, NJ 08032

Facility ID: 132397

Ticket: 905860

Date: 4/19/2010

Time: 09:33:54 - 09:33:59

Scale

Customer: SEMI/DEMOL  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18057-

Gross: 76640 lb In Scale 2  
Tare: 28340 lb P.T.  
Net: 48300 lb

Truck: AS5937

CUYDs: 23

License: AS5937

Truck Type: TRIANGLE

Carrier: NICHOLLE'S TRUCKING CORP

PO: 112619

Manifest: 93482

Remainings: 0.00 TB

Profile: 2718-0369/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Consent:

Origin	Materials & Services	Quantity	Unit
New York State	1027 YCS	24.15	Tons

THE ABOVE IS CORRECT AND UNAMBIGUOUS TO THE BEST OF MY KNOWLEDGE

Driver:



Neighaashari Emilio


# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <b>93483</b>  Job/Project # <b>112619</b>
--	--


THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
--	--	---

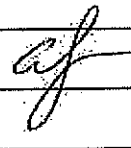
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				24.71

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE 4/10/18
	PRINT NAME Matthew Moradas	

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME Nickabolas		ADDRESS 322 Rt 46 West Parsippany NJ 07054		PHONE NO. ( ) -
D&A Contracting				
VEHICLE I.D. NO. AS7795	STATE NJ	BOX NUMBER-IN 28	BOX NUMBER-OUT 862198	COMMENTS
I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE 	DATE 04-10-18	
		PRINT DRIVER'S NAME Wilmer H/040		

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME Bayshore Soil Management, LLC		ADDRESS 75 Crows Mill Rd. Keasbey, NJ. 08832		PHONE NO. 732-738-6000
COMMENTS		985871		
I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		AUTHORIZED SIGNATURE 		DATE 4/10/18
		PRINT NAME FM		

Bayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 230  
Roxbury, NJ 08862

Facility ID: 132397

Ticket: 585871

Date: 4/10/2010

Time: 09:35:45 - 09:36:49

Customer: 80411/8386216  
14 BRICK WILN COURT  
NORTHAMPTON, PA 18657-  
Truck: 067786

Scale  
Gross: 27040 lb in Scale 2  
Tare: 27520 lb 0.1.  
Net: 4920 lb  
License: 067786  
Truck Type: TRUCKLE

Carrier: MICHAEL'S TRUCKING CORP

PO: 112519

Manifest: 93493  
Remainings: 0.00 TR

Profiler: 2710-2055/SOUTH WATER STREET SEVEN  
Generator: SOUTH WATER STREET SEVEN SEPARATION  
Comments:

Origin	Materials & Services	Quantity	Unit
New York State	1027 ACS	24.71	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:



Highmaster: Edjio

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>93484</u>  Job/Project # <u>112619</u>
--	--

THIS SECTION TO BE COMPLETED BY GENERATOR:

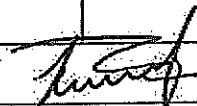
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
--	--	---

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				21.46

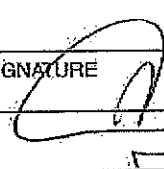
I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE 	DATE 4/10/18
PRINT NAME Matthew Mordas	

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME <u>Nuckabellas</u>		ADDRESS <u>322 Rt. 46 West Parsippany NJ 07054</u>		PHONE NO. (   ) -
D&A Contracting				
VEHICLE I.D. NO. <u>AS657T</u>	STATE <u>NJ</u>	BOX NUMBER-IN <u>#41</u>	BOX NUMBER-OUT	COMMENTS
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE 		DATE 4-10-18
		PRINT DRIVER'S NAME Andres Tabares		

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME <u>Bayshore Soil Management, LLC</u>		ADDRESS <u>75 Crows Mill Rd. Keasbey, NJ 08832</u>		PHONE NO. <u>732-738-6000</u>
COMMENTS		<u>935883</u>		
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		AUTHORIZED SIGNATURE 		DATE 4/10/18
		PRINT NAME		

75 Quince Mill Rd  
PO Box 290  
Haddon, NJ 08033

Ticket: 985883  
Date: 6/10/2010  
Time: 08:43:16 - 09:44:15

Customer: EWT/BS08216  
14 BRICK HILL COURT  
NORTHAMPTON, PA 18057-  
Truck: AS6571

Gross: 71500 lb Scale )  
Tare: 28500 lb P.T.  
Net: 43000 lb

Curbs: 25 License: AS6571  
Truck Type: TRIAXLE

Carrier: MICHAEL'S TRUCKING CORP

PO: 112519

Manifest: 93404  
Remaining: 0.00 T

Profile: 2710-0360/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER REPAIRATION  
Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1127 PLS	21.46	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Highmaster: Joe S


# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>93485</u> Job/Project # <u>112619</u>
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THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc. 24 HOUR EMERGENCY PHONE # 877-460-1038
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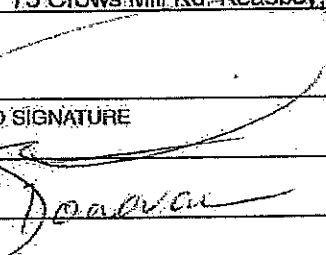
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				22.69

I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE  PRINT NAME Matthew Mordas	DATE 4/10/18
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THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME D&A Contracting		ADDRESS 322 Rt. 46 West Parsippany NJ 07054		PHONE NO. ( ) -
VEHICLE I.D. NO. AR500D	STATE NJ	BOX NUMBER-IN 12	BOX NUMBER-OUT	COMMENTS
I Hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE  PRINT DRIVER'S NAME Harold A. Allen		DATE 4-10-18

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EMMI AND GENERATOR)

FACILITY NAME Bayshore Soil Management, LLC	ADDRESS 75 Crows Mill Rd. Keasbey, NJ. 08832	PHONE NO. 732-738-6000
COMMENTS		DATE 4-10-18
I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		AUTHORIZED SIGNATURE  PRINT NAME David

Bayshore Recycling Corp.  
75 Crane Hill Rd  
PO Box 240  
Kearney, NE 68032

Facility ID: 157397

Ticket: 985901

Date: 4/18/2019

Time: 09:51:20 - 09:51:47 Scale

Gross: 73540 lb in Scale 3

Tare: 28166 lb P.T.

Net: 45374 lb

Curbs: 25

License: 985901  
Truck Type: 101041

Customer: 6541/254016

14 BRICK KILN WARE

INDIANAPOLIS, IN 46057

Truck: AR5000

Carrier: MICROWELL'S CROWLING CORP

PO: 112613

Manifest: 23485

Remaining: 0.00 Tn

Profile: 2716-0369/500TH WATER STREET SEVEN

Generator: SOUTH WATER WASTE SHED SEPARATION

Consent:

Origin	Materials & Services	Quantity Unit
New York State	1087 PCB	22.69 Tons

THE ABOVE IS CORRECT AND THE INFORMATION IS THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

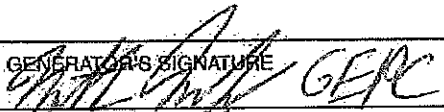
Weighmaster: Dennis

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	93488
	Job/Project #	112619

THIS SECTION TO BE COMPLETED BY GENERATOR:

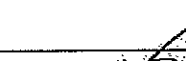
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.
Site: South Water St & Washington St Newburgh NY 12550	24 HOUR EMERGENCY PHONE # 877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.			GENERATOR'S SIGNATURE 	27.36
			PRINT NAME Matthew Mordas	DATE 4/10/18

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME Nichabellas #05		ADDRESS 322 Rt. 46 West Parsippany NJ 07054		PHONE NO. ( ) -
D&A Contracting				
VEHICLE I.D. NO. AT62H1W	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE 		DATE 4-10-18
		PRINT DRIVER'S NAME Juan Pablo Berrío		

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME		ADDRESS	PHONE NO.
Bayshore Soil Management, LLC		75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS			
I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE	 985960	DATE 4/10/18
	PRINT NAME		



Bayshore Recycling Corp.  
75 Green Hill Rd  
PO Box 290  
Roxbury, NJ 08833

Facility ID: 122397

Ticket: 985960

Date: 4/10/2018

Time: 10:25:27 - 10:25:49

Scale

Customer: EMM1/BSM0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18057

Gross: 83160 lb In Scale 2  
Tare: 28440 lb P.T.  
Net: 54720 lb

Truck: AT624M

CHVDs: 25

License: AT624M  
Truck Type: TRAILER

Carrier: MICHAEL'S TRUCKING CORP

PO: 112619

Manifest: 93400  
Remaining: 0.00 TB

Profile: 2718-0369/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER DEMONITION  
Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	27.36	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: RichR

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>93489</u>  Job/Project # <u>112619</u>
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THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
--	--	---

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				23.16

I Heraby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME

DATE

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME D&A Contracting		ADDRESS 322 Rt 46 West Parsippany NJ 07054		PHONE NO. ( ) -
VEHICLE I.D. NO. A5944S	STATE NJ	BOX NUMBER-IN 36	BOX NUMBER-OUT 36	COMMENTS
I Heraby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE Dennis Roman		DATE 4-10-18
		PRINT DRIVER'S NAME Dennis Roman		

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME Bayshore Soil Management, LLC		ADDRESS 75 Crows Mill Rd. Keasbey, NJ. 08832		PHONE NO. 732-738-6000
COMMENTS 985994		AUTHORIZED SIGNATURE		DATE 4/10/18
		PRINT NAME		

I Heraby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

Dayshore Recycling Corp.  
75 Green Hill Rd  
PO Box 290  
Horseshoe, NJ 08038

Facility ID: 128397

Ticket: 983094

Date: 4/10/2010

Time: 10:47:37 - 10:47:43

Scale

Customer: 2541/2500216  
14 BRICK KILN COURT  
NORTHINGTON, PA 15067

Order: 74560 lb In Scale 2  
Tare: 20240 lb P. 7.  
Net: 46320 lb

Truck: 052446

CHVDs: 25

License: 052446  
Truck Type: TRUCK

Carrier: MICHAELLE'S TRUCKING CORP

PO: 110619

Manifest: 93408  
Remaining: 0.00 TON

Profile: 2710-0369/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Consent:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCB	23.16	Tons

THE ABOVE IS CORRECT AND NON-NEGOTIABLE TO THE BEST OF MY KNOWLEDGE

Driver:



Reighnaster: RichB

AT92412

Job/Project #

877-460-1038

30.83

DATE 4/10/18

1

73

## COMMENTS

DATE \_\_\_\_\_

732-738-6000

DATE:

PRINT NAME Richard B

04/10/18

Dayshore Recycling Corp.  
75 Crane Hill Rd  
PO Box 290  
Horseshoe, NJ 08032

Facility ID: 132397

Ticket: 505935  
Date: 4/10/2018  
Time: 10:15:15 - 10:49:11

Scale

Customer: EMD1/0808216  
14 BRICK KILN COURT  
MORTMANTON, PA 18957-

Gross: 76050 lb In Scale S  
Tare: 34360 lb Out Scale S  
Net: 41690 lb

Truck: 079248

CUYDs: 45

License: 079248  
Truck Type: TRUCK

Carrier: B & B CONTRACTING LLC

PO: 112619

Manifest: 93408  
Remaining: 0.00 IW

Profile: 2710-0360/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Comment:

Origin	Materials & Services	Quantity Unit
New York State	1027 PCS	30.83 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: Rich

## Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	93491
	Job/Project #	112619

THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.
Site: South Water St & Washington St Newburgh NY 12550	24 HOUR EMERGENCY PHONE # 877-460-1038

[illegible]

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME

DATE \_\_\_\_\_

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME Nicholas Trucking		ADDRESS 52 N Doll Ave Rensselaer NJ		PHONE NO. ( ) -
D&A Contracting		322 Rt. 46 West Parsippany NJ 07054		
VEHICLE I.D. NO. #37 AS 9455	STATE NJ	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

PRINT DRIVER'S NAME

DATE..

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWTI AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ 08832	732-738-6000
COMMENTS		

I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

**AUTHORIZED SIGNATURE**

PRINT NAME

DATE \_\_\_\_\_

75 WYOMING HILL RD  
PO Box 296  
Rossmore, NJ 08852

Ticket: 986000  
Date: 7/18/2010  
Time: 10:56:18 - 10:56:39

Scale

Customer: BMMI 0800216  
14 BRICK KILN COURT  
NORTHINGTON, PA 15057

Gross: 59960 lb In Scale  
Tare: 29100 lb P.T.  
Net: 30860 lb

Truck: 083436

CLVD: 25

License: 089088  
Truck Type: TRAILER

Carrier: MICHAELLA'S TRUCKING CORP

PO: 112619

Manifest: 93491  
Remaining: 0.00 TM

Profile: 2710-0269/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION

Comment:

Origin	Materials & Services	Quantity	Unit
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New York State	1027 PCS	20.39	Tons
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THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: Joe S


# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	93490
	Job/Project #	112619

THIS SECTION TO BE COMPLETED BY GENERATOR:


COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St. Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc. 24 HOUR EMERGENCY PHONE # 877-460-1038
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QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				20.19

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE 4/10/18
	PRINT NAME Matthew Mordas	

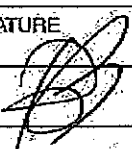
THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME	ADDRESS		PHONE NO.
D&A Contracting	322 Rt. 46 West Parsippany NJ 07054		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT
AT 249 K	NJ	01	
COMMENTS			

I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.	DRIVER'S SIGNATURE 	DATE 4/10/18
	PRINT DRIVER'S NAME Fernando B	

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ 08832	732-738-6000

I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE 	DATE 4/10/18
	PRINT NAME 986 009	



Bayshore Recycling Corp.  
75 Cross Hill Rd  
PO Box 290  
Keasbey, NJ 08032

Facility ID: 132397

Ticket: 985009  
Date: 4/10/2016  
Time: 10:55:31 - 10:56:35

Customer: EMI/0300216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 10067-  
Truck: AT249K

Gross: 60300 lb in Scale 2  
Tare: 20000 lb P.T.  
Net: 40300 lb  
License: AT249K  
Truck Type: TRIMBLE

Carrier: MICKABELLA'S TRUCKING CORP

COYD: 25

PO: 112619

Manifest: 98496  
Residuals: 0.00 11

Profile: 2716-0309/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Comments:

Origin	Materials & Services	Quantity	Unit
New York State	TR27 PCB	20.19	Tons

THE ABOVE IS CORRECT AND NON-NEGOTIABLE TO THE BEST OF MY KNOWLEDGE

Driver:



Heighastert Richs

# Non Hazardous Manifest/Bill Of Lading

AT8411

All Correspondence and Invoices to:  
Environmental Waste Minimization, Inc.  
& Rapid Response, Inc.  
14 Brick Kiln Court  
Northampton, PA 18067  
Phone 484-275-6900  
Fax 484-275-6970

Document # 93487

Job/Project # 112619

## THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  
City of Newburgh  
83 Broadway  
Newburgh NY 12550

Site:  
South Water St & Washington St  
Newburgh NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT

Rapid Response Inc.

24 HOUR EMERGENCY PHONE #

877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				25.42

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME

*Matthew Mordas*  
Matthew Mordas

DATE

4/10/18

## THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME	ADDRESS	PHONE NO.
D&A Contracting	322 Rt. 46 West Parsippany NJ 07054	( ) -

VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
Freedom # 3	NJ	AT8411		

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

PRINT DRIVER'S NAME

*Richie Vasquez*  
Richie Vasquez

DATE

4-10-18

## THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ 08832	732-738-6000

COMMENTS
93487

I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

PRINT NAME

*[Signature]*  
[Signature]

DATE

4/10/18

Bayshore Recycling Corp.  
75 Crown Mill Rd  
PO Box 298  
Reasbey, NJ 08032

Facility ID: 128397

Ticket: 986912

Date: 4/10/2010

Time: 10:17:59 - 10:57:31

Scale

Customer: ENH/BSW0216  
14 BRICK KILN COURT  
NORTHINGTON, PA 18667

Gross: 62180 lb In Scale 1

Tare: 31340 lb Out Scale 6

Net: 30840 lb

Truck: B10417

CDTOS: 60

License: M00417

Truck Type: GRP TRAILER

Carrier: FREEDOM MATERIALS INC

PO: 112619

Manifest: 93487

Remaining: 0.00 Tn

Profile: 2710-0368/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION

Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1087 PCB	25.82	Tons

THE ABOVE IS CORRECT AND NOT-INTENTIONAL TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: Paul M

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> <b>&amp; Rapid Response, Inc.</b> <b>14 Brick Kiln Court</b> <b>Northampton, PA 18067</b> <b>Phone 484-275-6900</b> <b>Fax 484-275-6970</b>	Document #	93492
	Job/Project #	112619

THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.
Site: South Water St & Washington St Newburgh NY 12550	24 HOUR EMERGENCY PHONE # 877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				24.44

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE <i>Matthew Morris</i>	DATE 4/16/18
PRINT NAME Matthew Morris	

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME D&A Contracting		ADDRESS 322 Rt. 46 West Parsippany NJ 07054		PHONE NO. ( ) -
VEHICLE I.D. NO. AS851X	STATE NJ	BOX NUMBER IN	BOX NUMBER OUT	COMMENTS


I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon:

DRIVER'S SIGNATURE <i>[Signature]</i>	DATE
PRINT DRIVER'S NAME <i>1st CO WARDEN D.</i>	<i>4/10/18</i>

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ 08832	732-738-6000
COMMENTS	906110	

I Heraby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE 	DATE
PRINT NAME	4/10/18

Dayshare Recycling Corp.  
75 Evans Hill Rd  
PO Box 290  
Keeshau, NJ 08032

Facility ID: 132397

Ticket: 905118

Date: 4/10/2010

Time: 12:22:48 - 12:25:55

Customer: EMU/050315  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18057

Truck: A5251X

Gross: 77000 lb In Scale 2  
Tare: 20100 lb P.T.  
Net: 40000 lb

COVDs: 25

License: A5251X  
Truck Type: TRUCK

Carrier: HILKBELLA'S TRUCKING CORP

PO: 112619

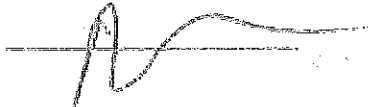
Manifest: 93492  
Remaining: 0.00 lb

Profile: 2710-0369/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Comments:

Origin	Materials & Services	Quantity	Unit
New York State	1027 ACS	24.44	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:



Weighmaster: Paula

# Non Hazardous Manifest/Bill Of Lading

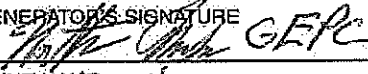
All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <b>93493</b>  Job/Project # <b>112619</b>
---	--

**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS: City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
---	--	---

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton
				17.74

I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE  
  
 PRINT NAME  
 Matthew Moradas

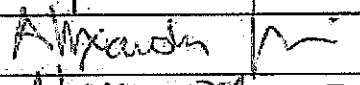
DATE  
 4/10/18

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME D&A Contracting	ADDRESS 322 Rt. 46 West Parsippany NJ 07054	PHONE NO. ( ) -
---------------------------------	--	--------------------

VEHICLE I.D. NO. AT802E	STATE NJ	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
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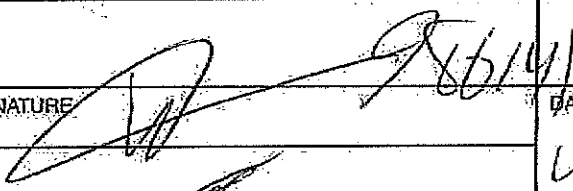
I Hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE  
  
 PRINT DRIVER'S NAME  
 Alexander Sam

DATE  
 4-10-18

**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)**

FACILITY NAME Bayshore Soil Management, LLC	ADDRESS 75 Crows Mill Rd. Keasbey, NJ 08832	PHONE NO. 732-738-6000
--	--	---------------------------

COMMENTS:	AUTHORIZED SIGNATURE 	DATE 4/10/18
	PRINT NAME	

I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

Bayshore Recycling Corp.  
75 Green Hill Rd  
PO Box 250  
Rushroy, NJ 08032

Facility ID: 132397

Ticket: 985141  
Date: 6/10/2010  
Time: 12:10:07 - 12:40:10

Customer: EMMI/0540216  
14 BRICK KILN COURT  
MONTICELLO, PA 18067

Gross: 64240 lb Scale 1  
Tare: 28750 lb P.I.  
Net: 35490 lb

Truck: AT097E

CVT: 25

License: AT097E

Truck Type: TRAILER

Carrier: MICHAELLA'S TRUCKING CORP

PO: 112619

Manifest: 93493

Profile: 2718-0369/SOUTH WATER STREET SEWER  
Generator: SOUTH WATER STREET SEWER SEPARATION  
Consent:

Receiving: 0.00 TO

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCB	17.74	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weighmaster: Jon S

# M155 NEWBURGH EXTRA WORK

## Added Bore Cost

DAY SHIFT	LABOR HOURS						
	DATE	EWR#	FORE	OPT A	OPT B	LAB	3/24 OT
	13-Mar	5081	3				3
	14-Mar	5082	5				5
	15-Mar	5084	5	3.5			8.5
	23-Mar	5087	8.5	8.5			17
	24-Mar	5088	7.5	7.5			15
	28-Mar	5085	4	4		4	12
	30-Mar	5091	2			2	4
	3-Apr	5089	9	7	7	16	39
	4-Apr	5090	2.5	2.5	2.5	5	12.5
	Added OT cost for 3/24/18		15 hrs operator @ \$45/hr				0
Total Hours			46.5	33	9.5	27	116
Rate			\$ 105.35	\$ 102.51	\$ 100.25	\$ 79.50	\$ 45.00
Cost			\$ 4,898.78	\$ 3,382.83	\$ 952.38	\$ 2,146.50	\$ 675.00
							\$ 12,055.48

EQUIPMENT HOURS					
CAT 421	LB 300	F750 DUMP	F250 PICKUP	Z67 LOADER	Lowboy
	3		3	3	
	5		5	5	
	5		5	5	
	8.5		8.5	8.5	
	7.5		7.5	7.5	6
			2		
			2		
	7	7	7	7	
	2.5	2.5	2.5	2.5	
Hours	0	38.5	9.5	42.5	38.5
FHWA Rate	\$ 137.18	\$ 74.60	\$ 12.28	\$ 53.64	150
Cost	\$ -	\$ 5,281.43	\$ 708.70	\$ 521.90	\$ 2,065.14
					\$ 900.00

Labor Cost \$ 12,055.48

Total Equipment Cost \$ 9,477.17

### Material Worksheet

DATE	EWR	MATERIAL	QUANT	UNIT	Price	Amount
3/28/2018	5085	Misc pipe for vents and feed pipes				\$ 200.00
3/30/2018	5091	cement	6	bags	\$ 10.00	\$ 60.00
		24" spacers	25	ea	\$ 118.65	\$ 2,966.25
Adjust charge for 30" spacers	30" spacers		1	ls		\$ 650.75
		Additional grout	6	cy	\$ 132.50	\$ 795.00
16" casing from stock Schultz yard			20	lf	\$ 39.50	\$ 790.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL MATERIALS COST						\$ 5,462.00

LABOR	\$ 12,055.48
EQUIPMENT	\$ 9,477.17
MATERIAL	\$ 5,462.00
TOTAL COST	\$ 26,994.65
15% Overhead and Profit	\$ 4,049.20
Subcontractor Cost	\$ 22,496.00
5% OH and Profit on subs	\$ 1,124.80
TOTAL CHANGE ORDER COST	\$ 54,664.65

### Subcontractors

Turner cost total	\$ 105,645.00
Less CO#1 cost	\$ (84,592.00)
Extra Turner Cost	\$ 21,053.00
20% of Grout Tech cost	\$ 828.40
SY Kim re-survey cost	\$ 615.00
	\$ 22,496.40



**GroutTech Inc.**

1350 Route 9  
Gansevoort, NY 12831  
518-745-1380 P  
518-745-1833 F

**Bill To:**

W M Schultz Construction, Inc.  
P. O. Box 2620  
Ballston Spa, NY 12020

# Invoice

Number: 1771

Date: April 05, 2018

**Ship To:***M155*

PO Number	Terms	Service Rep.	GTW-18-1467 Project	Code
Newburg	Net 30 Days	TJ	Grout pipe	CC

Date	Description	Quantity/Hours	Price/Rate	Tax	Amount
	\$ 375.00 per hour labor and equipment	9.00	375.00		3,375.00
	foam concentrate each gallon ( 1 gallon for each 10 CY)	3.00	89.00		267.00
	Mob & demob	1.00	500.00		500.00
TAX EXEMPT CITY OF NEWBURGH ORANGE COUNTY					
Sub-Total					\$4,142.00
County Tax 8.00% on 0.00					0.00
Total					\$4,142.00

USED 20% EXTRA GROUT  
20% OF SUB INVOICE = \$828<sup>00</sup>

ORIG. SUBK 3,678<sup>00</sup>  
C/O 464<sup>00</sup>

# Cranesville Block Company, Inc.

1250 RIVERFRONT CENTER  
Amsterdam, NY 12010  
Billing Dept. J111 518-684-6148

Please send inquiries and remit to:

1250 Riverfront Center  
Amsterdam, New York 12010

APR 11 2018

## INVOICE

W M Schultz Construction  
PO Box 2620  
Ballston Spa NY 12020

Invoice Date	Invoice No.	Credit Memo No.	Page
04-03-2018	4346725		1
Customer No.	Project No.	Order No.	
395	2229204		

Delivery Address	Lot / Block	Zone No.	P.O. Number	Customer Job No.
South Water St Newburgh			518-956-0255	

Date	Quantity	UOM	Product	Description	Ticket No.	Unit Price	TX	Ext. Price
04-03-18	10.00	cy		Grout for Grout Tech 6	2276465	110.00		1,100.00
04-03-18	82.00	ea		Truck Time	2276465	2.00		164.00
04-03-18	10.00	ea		Heat/Winter Mix	2276465	7.50		75.00
04-03-18	1.00	ea		Environmental And Fuel	2276465	13.99		13.99
04-03-18	10.00	cy		Grout for Grout Tech 6	2276467	110.00		1,100.00
04-03-18	84.00	ea		Truck Time	2276467	2.00		168.00
04-03-18	10.00	ea		Heat/Winter Mix	2276467	7.50		75.00
04-03-18	1.00	ea		Environmental And Fuel	2276467	13.99		13.99
04-03-18	10.00	cy		Grout for Grout Tech 6	2276471	110.00		1,100.00
04-03-18	38.00	ea		Truck Time	2276471	2.00		76.00
04-03-18	10.00	ea		Heat/Winter Mix	2276471	7.50		75.00
04-03-18	1.00	ea		Environmental And Fuel	2276471	13.99		13.99

#132 5/1/14

Sub total 3,974.97  
Total Tax 0.00

### Terms

NET45 DAYS

### Quantities

30.00 cy

### PLEASE PAY THIS AMOUNT

\$3,974.97

Terms: NET 30 - Interest of 1½% per month (18% per annum) is added to the account on all past due balances.  
YOU MUST NOTIFY US WITHIN 31 DAYS OF ANY DISCREPANCIES ON THIS INVOICE OR THE CHARGES WILL BE DEEMED VALID.

Please include invoice number with payment.

**CORE & MAIN**

DUPLICATE

**INVOICE**1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	I575993
Invoice Date	4/06/18
Account #	206097
Sales Rep	J LEARY
Phone #	845-249-4909
Branch #405	Poughkeepsie, NY
Total Amount Due	\$3,510.75

Remit To:	
CORE & MAIN LP	
PO BOX 28330	
ST LOUIS, MO	63146

W.M. SCHULTZ CONSTRUCTION, INC.  
PO BOX 2620  
BALLSTON SPA NY 12020-8620Shipped To:  
150 South Water Street  
Joe 518-857-7284  
Newburgh, NY

CUSTOMER JOB- NEWBURG South Water St.

-----  
Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/12/18	4/05/18	2571	South Water St.	NEWBURG		CORE & MAIN LP	I575993

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0506080P	6 SCH80 PVC PIPE PE 20' BID SEQ# 10	20	20		8.60000	FT	.00
2906080FHVS	6 PVC S80 VANSTONE FLG SW BID SEQ# 20	2	2		28.88000	EA	.00
24AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 30	2	2		19.38000	EA	.00
2504FP0800	4 FLGXPE DI PIPE 8'0" C/L BID SEQ# 50	1	1		303.69000	EA	.00
24T069F04	6X4 FLG 90 C110 USA BID SEQ# 60	1	1		216.64000	EA	.00
24AFBNGF04RA	4X1/8 FLG ACC RR FF BID SEQ# 70	1	1		13.13000	EA	.00
24AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 80	1	1		19.38000	EA	.00
2506FP0800	6 FLGXPE DI PIPE 8'0" C/L BID SEQ# 90	1	1		370.87000	EA	.00
/80015228781	6" SS304 RISER CLAMP BID SEQ# 100	2	2		36.43000	EA	.00
24AFTRROD126SS	1/2"X6FT 304 SS ALL THD ROD BID SEQ# 110	4	4		16.96000	EA	.00
FC/277HNS12	1/2" SS HEX NUT BID SEQ# 120	8	8		.35000	EA	.00
74ALPHA0700	ALPHA-A-7.00 6" RM WIDE RANGE RESTRAINT CPLG 6.60-7.00 BID SEQ# 130	1	1		327.43000	EA	.00
/80015228782	8.40 OD X 29.25ID SS SPACER SSI8-2-0830-CR-XV	25	25		140.43000	EA	.00

3,510.75

CHARGED IN 4/02G

(-2,860.00)

DIFFERENCE = \$650.75

CONTINUED... Page: 1

**CORE & MAIN**DUPLICATE  
**INVOICE**1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	I622159
Invoice Date	4/06/18
Account #	206097
Sales Rep	J LEARY
Phone #	845-249-4909
Branch #405	Poughkeepsie, NY
Total Amount Due	\$2,966.25

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146W.M. SCHULTZ CONSTRUCTION, INC.  
PO BOX 2620  
BALLSTON SPA NY 12020-8620Shipped To:  
831 ROUTE 67  
CURTIS IND. PARK  
BALLSTON SPA, NY

CUSTOMER JOB- NEWBURG South Water St.

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/22/18	4/05/18	2571	South Water St.	NEWBURG		CORE & MAIN LP	I622159

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/80015240703	8.40 OD X 23.25ID SS SPACERS SSI8-2-0824-CR-21-V BID SEQ# 10	25	25		118.65000	EA	2,966.25
/80015240704	8"X24" WRAP AROUND END SEAL AW0824 BID SEQ# 30	2	2		N/C	EA	

Freight      Delivery      Handling      Restock      Misc

Terms: NET 30

Subtotal:	2,966.25
Other:	.00
Tax:	.00
Invoice Total:	\$2,966.25

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

**S.Y. Kim Land Surveyor, PC**  
 280 Osborne Road  
 Albany, NY 12211



Phone: (518) 605-5683  
 Fax: (518) 785-1608

## Invoice

6261
3/31/2018

Bill To: W.M. Schultz Construction, Inc  
 P.O. Box 2620  
 Ballston Spa, NY 12020

Re: So. Water St. Sewer

6462		Net 30 Days	4/30/2018
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Site Layout-2 Man- Layout Re-Alignment of Casing and Sewer Layout	2.0 HRS @ \$265.00 / HRS.	530.00
Design Map	1.0 HRS @ \$85.00 / HR.	85.00

Subtotal	\$	615.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>615.00</b>

Thank you for your business!



# W.M. Schultz Construction, Inc.

PO Box 2620 - Ballston Spa NY 12020

Phone (518) 885-0060 Fax (518) 885-0744

# SCHULTZ

## PURCHASE ORDER

### 2569

Show this purchase order number on all correspondence, invoices, shipping papers and packages

To	PITTSBURGH PIPE	Order Date	8/28/2017	SCI JOB #:	M155
		Deliver to	South Water Street Newburgh NY 12550		

Terms	60	Requisition No	
Ship Via	YOUR TRUCK	Delivery Date	9/8/2017
FOB	JOB SITE	Purchaser	KEVIN TURE
Site Contact		Owner	City of Newburgh

	Qty Ordered	Unit	Qty Received	Description	Cost Code	Unit Price	Total	
	130.00	LF		16 OD CASING PIPE TO BE PROVIDED IN ACCORDANCE WITH SPECIFICATION SECTION 33 05 23 BORING AND JACKING OR MICROTUNNELING	330PIPEMAT	39.50	5,135.00	

Order Total \$5,135.00

Purchase Order Subject to Purchase Order Notes, Terms and Conditions and Exhibit "A" - Addendum to Purchase Agreement  
Indemnification and Insurance - Supplier Services attached hereto and incorporated as part of this Agreement. This Agreement shall  
be fully binding if some or all signatures on a finalized copy of this Agreement are exchanged via electronic mail (e mail) and as so  
signed may be admitted as evidence of this Agreement.

AUTHORIZED BY W.M. SCHULTZ CONSTRUCTION, INC. (PURCHASER)

Acknowledged and Accepted for Seller

Print Name

Signed

Date

Title



**TRANSMITTAL COVER**  
**March 26, 2018**

**TO: Schultz Construction**

**Attn: Kevin Ture (Sr. Project Manager)**

**Phone: 518.885.0060 Ext 221**

**Fax: 518.885.0744**

**Cell: 518.956.0255**

**Email: kture@wmschultz.com**

**FROM: Abraham Brouk**

**RE:**

**South Water Street Sewer Separation  
Water Street  
City of Newburgh, Orange County, NY**


**(2017-312)**

**No. of sheets: 4**

**COMMENTS:**

**Attached find a final revised quote and invoice for trenchless services. The revision updates the original quote to the period ending March 24, 2018. If you have any questions, please call me at 585.455.4944.**

**Thank you**

 <b>TURNER</b> <b>UNDERGROUND INSTALLATIONS</b>						2017-312
PRELIMINARY BIDDERS						
RE:	BID PROPOSAL FOR:					
	Horizontal Directional Drilling (HDD) & Auger-Bore:					
Contract:	South Water Street Sewer Separation					
	Water Street					
	City of Newburgh, Orange County, NY					
Date	March 26, 2018					
Scope of work:	Install by use of Auger-Bore method 30", 24" and 16" steel casings for 8" PVC Gravity Sewer as shown in the contract plans. Bid items are listed in the table below. The scope of work includes installation of the 30" and 24" steel casings, butt-welding by experienced welders (Non-Certified) and assist in installing the spacers and pull carrier conduits in the steel casings. Refer to the Bid Notes, Observations & Comments and References on this sheet for additional conditions.					
<b>Bid Notes:</b> <ol style="list-style-type: none"> <li>1. All existing utilities crossing paths of the augering operations to be exposed by others.</li> <li>2. Excavating entrance (10' x 40') and exit pits, prep launch pad for the auger-bore, by others.</li> <li>2a. Manned excavator for spoils removal by others. Anticipate 6 Working Days to Complete</li> <li>3. Benching, Sheeting, shoring, bracing and dewatering, if required, by others.</li> <li>4. Rock is not anticipated at depths of pipe installations. If present, rate is as shown below.</li> <li>5. New pipe connections to manholes and existing pipes, by others.</li> <li>6. Permanent site restorations (grass, sidewalk &amp; pavement) by others.</li> <li>7. Materials (8" PVC, adapters, spacers, runners, void fill, etc.) by others.</li> <li>8. Erosion control, Silt fence and other sensitive area protection measures, by others.</li> <li>9. All required permits, etc., by others.</li> <li>10. Work Zone Traffic Control, by others.</li> <li>11. Survey &amp; stakeout, as-built mapping and drawings, by others.</li> <li>12. Disposal site for spent bentonite to be provided and maintained by others.</li> <li>13. Bid is based on prevailing wage rates.</li> <li>14. Zero percent retainage</li> <li>15. Term is Net 30 days</li> <li>16. Bid good for 30 days.</li> </ol>						
<b>References:</b> Bid proposal is based on of contract plans prepared by Arcadis.						
<b>Special Bid Notes:</b> 1) Truck and equipment access to all drill sites shall be provided and maintained by others. 2) Damage to all paved and unpaved surfaces made during the trenchless installation process shall be completely repaired by others at no cost to TUGI, Inc. 3) If rock is encountered, the rate is as shown below. 4) An excavator and operator to load and unload auger-bore machines and rails, by others						
<b>Observations &amp; Comments:</b> Site visit was not conducted by TUGI staff.						



# TURNER

## UNDERGROUND INSTALLATIONS

2017-312

DESCRIPTIVE DETAILS

RE: BID PROPOSAL FOR:

Horizontal Directional Drilling (HDD) &amp; Auger-Bore:

South Water Street Sewer Separation

Water Street

City of Newburgh, Orange County, NY

Bid	Pay Item	Est Qty	Unit	Bid Unit Price (non-rock)	Bid Total Amount	Bid Comments
-----	----------	---------	------	---------------------------	------------------	--------------

Base Bid:

Install 16" Steel Casing for 8" PVC Grav Sewer by auger-bore method  
(Advanced 25' of 16" casing to completion)

1

LS

\$6,750.00

\$6,750.00

Completed the bore with the desired grade on 3/24/18  
16" casing furnished by Schultz

Install 24" Steel Casing for 8" PVC Gravity Sewer by auger-bore method  
Furnish 70' of 24" casing

1

LS

\$25,844.00

\$25,844.00

Encountered obstruction and abandoned bore on 3/23/18  
(Advanced 70' of 24" casing to an obstruction)

Mobilization No. 3

1

LS

\$1,500.00

\$1,500.00

On 3/19/18

Installed 30" Steel Casing for 8" PVC Grav Sewer by auger-bore method  
(Crossing at Grade & Elevated RR lines, advanced 60', Depth 14')

1

LS

\$27,690.00

\$27,690.00

Encountered obstruction and abandoned bore on 3/16/18

Furnished 60' of 30" casing

1

LS

\$6,045.00

\$6,045.00

Advanced 60' of the 30" casing and encountered obstruction

Mobilization No. 2

1

LS

\$1,500.00

\$1,500.00

3/12/2018

Installed 16" Steel Casing for 8" PVC Grav Sewer by auger-bore method  
(Crossing at Grade & Elevated RR lines, Advanced 20', Depth 14')

1

LS

\$6,900.00

\$6,900.00

Encountered obstruction and abandoned the bore  
11/30/17 thru 12/2/17

Mobilization No. 1

1

LS

\$1,500.00

\$1,500.00

On 11/30/17

Extra Work (Time &amp; Material):

Extra Work No. 1 (March 12 through March 16, 2018)

1

LS

\$5,867.00

\$5,867.00

24" Casing (\$6,484.00) Labor &amp; Equip. (\$5,867.00).

(Labor and equipment to mitigate obstruction)

Extra Work No. 2 (March 19 through March 23, 2018)

1

LS

\$16,918.00

\$16,918.00

(Includes cleaning out 24" casing preparing for 16" casing)

(Labor and equipment to mitigate obstruction)

Total base bid amount

\$105,645.00

ACCEPTANCE: If this bid proposal is agreeable to you, please sign at the bottom and return a copy to Turner Underground Installations, Inc.

Turner Underground Installations, Inc.

Schultz Construction

**Turner Underground Installations, Inc.**1233 Lehigh Station Rd  
Henrietta NY 14467**Invoice**

Due Date

Date

Invoice #

3/24/2018

3/24/2018

13999

**Bill To**W.M. Schultz Construction, Inc.  
Attn: Kevin Ture  
831 Route 67  
P.O.Box 2620  
Ballston, Spa, NY 12020**Balance Due>>****\$105,645.00**☐

Please check box if address is incorrect or has changed, and indicate change.

**Turner Underground Installations, Inc.**1233 Lehigh Station Rd  
Henrietta NY 14467

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Job Number

Terms

Due Date

2017-312

Due on receipt

3/24/2018

**Description****Qty****Rate****Amount**

South Water Street Sewer Separation

See Attached Documentation

105,645.00

105,645.00

THANK YOU FOR CHOOSING TURNER UNDERGROUND  
INSTALLATIONS, WE APPRECIATE YOUR BUSINESS.If you would like to receive your invoices by fax or email, please email  
jpeers@turnerunderground.com with your fax number or email address.  
Thank you!**Total****\$105,645.00****Payments/Credits****\$0.00****Balance Due****\$105,645.00**

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5081

DATE: 3-13-18

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation Project

 WORK PERFORMED: Time lost because of old foundation in the  
 Path of Bore Casing. Ball Park Sta 0+23

### LABOR

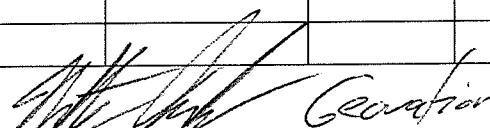
PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joe Weber (Schultz const)	Superintendent	3	
Fred Prentice (Turner underground)	Foreman	3	
Logan Prentice (Turner underground)	Laborer	3	
John Carmody (Turner underground)	Laborer	3	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	3	
Kawasaki Loader	70 z	3	
F-250 Pick up Ford	F-250	3	
Kenworth Service truck		3	
American Auger Bore Machine		3	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	<del>QUANTITY</del>	COMMENTS
Replaced Steering knuckle	Each	1	



CUSTOMER ACKNOWLEDGEMENT

YELLOW: Customer

WHITE COPY: Office

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5082 DATE: 3-14-18

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation project

WORK PERFORMED: Time Lost on Boring operation because of old foundation in the Bore Path. Crews worked on removing foundation By hand with Bars & Shovels and repairing Steering Knuckle on Casing Steering Head.

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joe Wicks (Schultz const)	Superintendent	5	
Fred Prentice (Turner underground)	Foreman	5	
Logan Prentice (Turner underground)	Laborer	5	
John Carmody (Turner underground)	Laborer	5	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	5	
Kawasaki Loader	202	5	
Ford Pick up	F-250	5	
Kenworth Service truck		5	
American Auger Bore machine		5	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

*[Signature]* Geaton

CUSTOMER ACKNOWLEDGEMENT

YELLOW: Customer

WHITE COPY: Office

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5084 DATE: 3-15-18

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation project

WORK PERFORMED: Time lost on Boring operation because something had caused damage to steering head and the Bore had to be stopped at about Sta 0+75. Augers were removed so End of Casing could be accessed that's how they know the head was damaged beyond repair. Threw talks with Bergman representative we are reinstalling Augers and filling casing with dirt spinning Augers in Reverse.

### LABOR

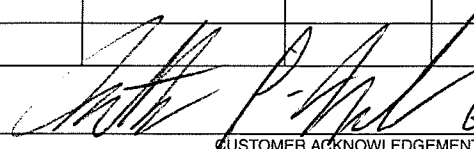
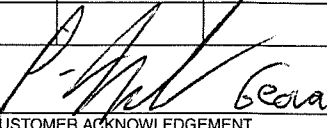
PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joe Weber (Schultz Const)	Superintendent	5	
Tony Cerro (Schultz Const)	Operator	2 1/2	on site
Fred Prentice (Turner Underground)	Foreman	5	
Logan Prentice (Turner Underground)	laborer	5	
John Carmody (Turner Underground)	laborer	5	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	5	
Kawasaki Loader	702	5	
Ford Pick up	F-250	5	
Kenworth Service truck		5	
American Auger Bore Machine		5	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS



  
 Joe Weber      Tony Cerro      Generation

CUSTOMER ACKNOWLEDGEMENT

YELLOW: Customer

WHITE COPY: Office

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5087 DATE: 3-23-18

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation Project

WORK PERFORMED: Time lost not boring because 24" casing steering head was damaged because of an obstruction in the bore path.  
start time 10:30am to 7pm (8 1/2 hrs)

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber (w.m. schultz)	Superintendent	8 1/2	
Tony Cerno (w.m. schultz)	Operator	8 1/2	
Fred Prentice (Turner)	Foreman	8 1/2	
Logan Prentice (Turner)	Laborer	8 1/2	
John Carmody (Turner)	Laborer	8 1/2	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	8 1/2	
Kawasaki loader	702	8 1/2	
Ford Pick up	F-250	8 1/2	
American Auger Bore Machine		8 1/2	
Kenworth Service truck		8 1/2	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

Received 4/4/18  George  
CUSTOMER ACKNOWLEDGEMENT

YELLOW: Customer

WHITE COPY: Office

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5088 DATE: 3-24-18

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation Project

WORK PERFORMED: Time lost not boring. Time is track until the time we advanced the 16" beyond the 24" casing.

Start time from 7am to 2:30pm (7½)

SAT. ALL O.T.

### LABOR

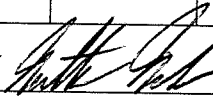
PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber (Schultz)	Superintendent	7½	
Tony Cerno (Schultz)	Operator	7½	
Fred Prentice (turner)	Foreman	7½	
Logan Prentice (turner)	laborer	7½	
John Carmody (turner)	laborer	7½	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Cink Belt Excavator	300	7½	
Kawasaki Loader	702	7½	
Ford Pick up	F-250	7½	
American Auger Bore Machine		7½	
Kenworth Service truck		7½	
LOOPY MOVE PIPE FROM YARD		6 HRS @ \$150.00	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

Received 4/4/18  Paul Geovathan  
CUSTOMER ACKNOWLEDGEMENT

YELLOW: Customer

WHITE COPY: Office

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5085 DATE: WEDNESDAY MARCH 28<sup>th</sup> 2018

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation Project

WORK PERFORMED: WORKED ON SETTING UP FILL PIPES AND VENTS TO FILL CASINGS FROM BORE WITH GROUT. WENT TO HOME DEPOT TO GET SUPPLIES TO FILL PIPES. WORKED ON GETTING FILL PIPES INTO CASINGS

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
JOE WEBBER	SUPERINTENDENT	4	
TOMY CREMO	FOREMAN	4	
QADIR DIN	LABORER	4	

### EQUIPMENT AND TOOLS

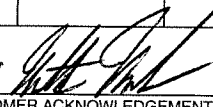
MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
FORD F250 W/ TOOLS	PICKUP	2	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
190' - 1" GALVANIZED PIPE	FEET		
(19) - 1" BLACK IRON COUPLERS	EACH		
20' - 2" PVC SCH 40 PIPE	FEET		
(6) - 2" PVC SCH 40 90° ELBOWS	EACH		
(1) - CAN OF GROUT	EACH		
(1) - CAN OF PRIMER	EACH		

YELLOW: Customer

WHITE COPY: Office

Received 4/4/18  Geovation  
CUSTOMER ACKNOWLEDGEMENT



# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5091 DATE: 3/30/18

CUSTOMER: CITY OF NEWBURY JOB SITE: NEWBURY SEWER SEPARATION

WORK PERFORMED: WORK ON BULKHEADS AND VENT PIPES  
ON 30" AND 24" CASINGS. BULKHEADS AND VENTS  
ARE TO HOLD GROUT BACK.

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
<u>TONY CARMO</u>	<u>FOREMAN</u>	<u>2</u>	
<u>QADER DEN</u>	<u>LABORER</u>	<u>2</u>	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
<u>FORD F250 w/ TOOLS</u>	<u>PICKUP</u>	<u>2</u>	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
<u>(3) 80lb BAGS CONCRETE MIX</u>	<u>EACH</u>		
<u>(3) 80lb BAGS MORTAR</u>	<u>EACH</u>		

Received by Shirley Johnson Geovation 4/6/18  
 CUSTOMER ACKNOWLEDGEMENT

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5089 DATE: 4-3-18

CUSTOMER: City of Newburgh JOB SITE: South Water Street Sewer Separation Project

WORK PERFORMED: Time Spent Moving Receiving pit because Bore Casing moved off line due to the casing hitting multiple obstructions during the Boring process. Also had time Supporting Grout sub.

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber	Superintendent	7	
Tony Cerno	Pipe Layer	7	
James Crews	Operator	7	
Qadir Din	B operator	7	
Pedro Jasso	Laborer	7	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	7	
Kawasaki loader	702	7	
Ford Dump truck	F-750	7	
Ford pick up	F-250	7	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

Received by *Patricia* Geovation 4/6/18  
CUSTOMER ACKNOWLEDGEMENT

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 5090

DATE: 4-4-18

CUSTOMER: City of Newburgh

JOB SITE: South Water Street Sewer Separation Project

### WORK PERFORMED:

Delay time for unforeseen gas main in our Sewer trench. Gas Company had to come out to site and tap main and determined that the main was abandoned. We also removed old 12" water main and bulked head off open end of 12" main that was removed to set Mt 1A.

### LABOR

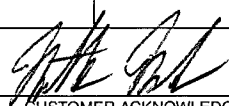
PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber	Superintendent	2 1/2	
Tony Cerno	Operator	2 1/2	
James Crews	Operator	2 1/2	
Wadih Din	Teamster	2 1/2	
Pedro Jasso	Pipe layer	2 1/2	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	2 1/2	
Kawasaki loader	702	2 1/2	
Freightliner Dumptruck tandem	14 yard	2 1/2	
Ford Pick up	F-250	2 1/2	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

Received by  Geovaton 4/6/18  
CUSTOMER ACKNOWLEDGEMENT



# M155 NEWBURGH EXTRA WORK

## Disposal of Contaminated Soils from Consolidated Metals Site

Date 25-May-18

DAY SHIFT

		LABOR HOURS					
DATE	EWR#	FORE	OPT A	OPT B	LAB	TEAM	TOTALS
15-May	4597	1	4		1		6
16-May	4598		3				47837
17-May	4599	3	3		6		12
							0
							0
							0
Total Hours		4	10	0	7	0	47855
Rate		\$ 117.79	\$ 116.25	\$ 113.56	\$ 89.52	\$ 85.62	
Cost		\$ 471.16	\$ 1,162.50	\$ -	\$ 626.64	\$ -	\$ 2,260.30

EQUIPMENT COST			
	F250 PICKUP	267 LOADER	Mini Hoe
	1	4	
		3	
Total	1	7	0
Rate	12.28	53.64	\$ 40.00
Cost	\$ -	\$ 12.28	\$ 375.48
			\$ 387.76

### Material Worksheet

DATE	MATERIAL	QUANT	UNIT	Price	Amount
	topsoil	20	cy	\$ 42.50	\$ 850.00
	seed	1	bag	\$ 25.00	\$ 25.00
	straw	8	bale	\$ 10.00	\$ 80.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL MATERIALS COST					\$ 955.00

Labor Cost	\$ 2,260.30
Material Cost	\$ 955.00
Equipment Cost	\$ 387.76
Subtotal	\$ 3,603.06
15% OH and P	\$ 540.46
EWMI Transport and Disposal Cost	\$ 33,557.25
CT Male Consulting and testing fees	\$ 4,669.94
5% P&OH on subs	\$ 1,911.36
TOTAL CHANGE ORDER COST	\$ 44,282.07
TONS 447.43	COST PER TON \$ 98.97

\$41,800.11

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 4597 DATE: 5/15/18  
CUSTOMER: CITY OF NEWBURGH JOB SITE: M155 NEWBURGH SEWER

WORK PERFORMED: LOADED OUT 10 LOADS OF CONTAMINATED SOILS FROM THE CONSOLIDATED METALS SITE. DISPOSED OF POLY COVER IN DUMPSTER

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
TED DEZALDIK	OPT	4	
BOB PROSS	FORE	1	
DAN BUCK	LABOR	1	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
KAWASAKI LOADER	Z-70	4	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

YELLOW: Customer

WHITE COPY: Office

CUSTOMER ACKNOWLEDGEMENT

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 4598 DATE: 5/16/18

CUSTOMER: CITY OF NEWBURGH JOB SITE: M-155 NEWBURGH

WORK PERFORMED: LOADED OUT 7 LOADS OF CONTAMINATED SOILS  
FROM THE CONSOLIDATED METALS SITE & CLEANED UP AREA

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
<u>TED DZAIK</u>	<u>OPER</u>	<u>3</u>	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
<u>KAWASAKI LOADER</u>	<u>Z-70</u>	<u>3</u>	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

YELLOW: Customer

WHITE COPY: Office

CUSTOMER ACKNOWLEDGEMENT

# W.M. Schultz Construction, Inc.

## EXTRA WORK REPORT

NO: 4599 DATE: 5/17/13

CUSTOMER: CITY OF NEWBURGH JOB SITE: M-155 NEWBURGH

WORK PERFORMED: CLEANED UP AREA OF DIRTY DIRT, TOPSOILED, SEEDED  
AND MULCHED

### LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
BOB PROSS	HGE OPT / FERE	3	
TED DZADOK	OPT	3	
DAN BUCK	LAB	3	
KIM SMITH	LAB	3	

### EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
KAWASAKI LOADER	E 70	3	
TAKAYUCHI MINI HGE		3	

### MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
20 <del>30</del> CY TOPSOIL			
1 BAG SEED			
8 BALES STRAW			

YELLOW: Customer

WHITE COPY: Office

CUSTOMER ACKNOWLEDGEMENT

Pirog Brothers Excavating

PO Box 41  
Circleville, NY 10919  
Tel (845)361-1500

# Invoice

Date	Invoice #
5/2/2018	1432

Bill To	
WM Schultz Construction PO Box 2620 Route 67 Curtis Industrial Park Ballston Spa, NY 12020	

Ship To
M155

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/2/2018		/	
Quantity	Item Code	Description			Price Each	Amount
	Topsoil	20 yds Topsoil @ \$42.50 per yd delivered on 5/2/18 Orange County Sales Tax 8.25%			850.00 8.25%	850.00 0.00
					<b>Total</b>	<b>\$850.00</b>



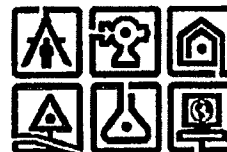
**C.T. MALE ASSOCIATES**

Engineering, Surveying, Architecture, Landscape Architecture &amp; Geology, D.P.C.

50 Century Hill Drive

Latham, New York 12110

Tel. 518.786.7400 Fax 518.786.7299 www.ctmale.com

Terms subject to interest after 30 days,  
1.25% interest compounded monthly.**Invoice**W.M. Schultz Construction, Inc.  
831 Route 67  
PO Box 2620  
Ballston Spa, NY 12020

RECEIVED JUN 11 2018

June 7, 2018

Project No: 17.7653

Invoice No: 79358

Project 17.7653

Consolidated Iron Environmental Sampling

For services rendered in conjunction with Environmental sampling, Consulting, and Laboratory analysis at the Consolidated Iron Metal Site in Newburgh, New York in accordance with C.T. Male's Proposal/Contract dated October 17, 2017, C.T. Male's TSCO 001 dated April 18, 2018 and Schultz Change Order #2 dated April 19, 2018.

**Professional Services from October 29, 2017 to June 2, 2018****Professional Personnel**

	Hours	Rate	Amount
LEWANDOWSKI, PAUL	6.50	85.00	552.50
MARX, JEFFREY	5.00	140.00	700.00
Totals	11.50		1,252.50
<b>Total Labor</b>			<b>1,252.50</b>

**Reimbursable Expenses**

External Consultants		1,056.00	
<b>Total Reimbursables</b>		<b>1,056.00</b>	<b>1,056.00</b>

**Unit Billing**

2018 Mileage Charges

130.26

**Total this Invoice \$2,438.76***+ ORIGINAL INVOICE 2,231.18*

Prepared by: Jeffrey A. Marx, P.E., Project Manager/Sr. Environmental Engineer/dld

*4,669.94*





PO Box 2620  
Ballston Spa, NY 12020  
Ph : 518 885-0060

## Subcontract Change Order

**Project:**

M155 NEWBURGH SEWER  
South Water Street  
Newburgh, NY 12550

**Subcontract:** M155CTMA**Change Order:** 2**Date:** 4/19/2018**To Contractor:**

C. T. MALE ASSOCIATES, D.P.C.  
50 CENTURY HILL DRIVE  
LATHAM, NY 12110

**The Contract is changed as follows:**

additional engineering services

SUBCONTRACTOR shall provide additional labor, equipment and materials necessary to supply the following in accordance with all Project Plans and Specifications:

Except as specifically amended herein, all terms and conditions of the original subcontract, as amended to date, are to remain in force and effect. Subcontractor agrees that the contract, as modified to date, includes all adjustments to which the subcontractor is entitled, including but not limited to adjustments arising out of delays or disruptions or both, as full and complete consideration for the subcontractor to perform the work contained herein.

Cost Code	Description	Units	Unit Cost	Unit	Amount
99CHANGE13	ENGINEERING FEES	1.00	1,800.00	ea	\$1,800.00
99CHANGE13	EXPENSES	1.00	150.00	ea	\$150.00
99CHANGE13	SAMPLE - NJ CLASS B	1.00	1,075.00	ea	\$1,075.00
99CHANGE13	SAMPLE - SUBTITLE D LANDFILL (IF REQUIRED)	1.00	1,800.00	ea	\$1,800.00
Total:					\$4,825.00

The original Contract Amount was	\$2,030.00
Net change by previously authorized Change Orders	\$201.18
The Contract Amount prior to this Change Order was	\$2,231.18
The Contract will be increased by this Change Order in the amount of	\$4,825.00
The new Contract Amount including this Change Order will be	\$7,056.18
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR**

W.M. Schultz Construction, Inc  
CONTRACTOR  
PO Box 2620  
Ballston Spa, NY 12020

C. T. MALE ASSOCIATES, D.P.C.  
SUBCONTRACTOR  
50 CENTURY HILL DRIVE LATHAM, NY 12110

(Signature)

(Signature)

By

By

Date

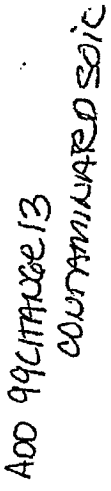
Date

*Brad Phillips*  
Brad Phillips

*Jeffrey A. Marx*  
JEFFREY A. MARX, P.E. (PROJECT MANAGER / SR. ENV. ENGINEER)

4/30/18

4/24/2018



Date:	4/18/2018
Project:	M155
PM:	KT
Vendor:	CT MALE

[illegible]

a) All subcontractor changes shall be circulated for review and sent to vendor for execution.

2

# C.T. MALE ASSOCIATES



ENGINEERING, SURVEYING, ARCHITECTURE &  
LANDSCAPE ARCHITECTURE, D.P.C.

50 Century Hill Drive  
Latham, NY 12110  
Tel. 518.786.7400  
Fax 518.786.7299

## TECHNICAL SERVICES CHANGE ORDER

NUMBER: **001**

DATE OF ISSUE: April 18, 2018

PROJECT NAME: Consolidated Iron Environmental Sampling  
PROJECT NO. 17.7653

CLIENT'S NAME: WM SCHULTZ CONSTRUCTION

CLIENT'S ADDRESS: 831 State Route 67  
Ballston Spa, New York 12020

CLIENT CONTACT: KEVIN TURE

This Change Order incorporates changes and/or additions to the original Scope of Services for Contract Agreement dated October 17, 2017. All Provisions of Agreement in the original signed Contract Agreement apply to this Change Order, unless otherwise specified herein.

### A. DESCRIPTION OF CHANGE:

Conduct environmental sampling and laboratory analysis at the Consolidation Iron and Metal Site (NYSDEC Code 336055) in Newburgh, NY. Samples will be collected from existing stockpiles and composited for laboratory analysis for waste disposal acceptance parameters set forth by EWMI.

- Environmental Engineer for Sampling (Est. 8 hrs at \$85.00/hr)	=	\$ 680.00
- Sr. Env. Eng. (PE) for Lab Data Review, Waste Profile Completion and Coordination with Disposal Facility (Est.6 hrs at \$140.00/hr)	=	\$ 1,120.00
- Expenses: (mileage, bags, etc.) Budget	=	\$ 150.00
- Subcontracted Laboratory Analysis		
1 sample at \$1,075 (NJ Class B)	=	\$ 1,075.00
1 sample at \$1,800 (Subtitle D Landfill)	=	\$ 1,800.00

\*Start with NJ Class B analysis and hold Subtitle D Landfill analysis until results received.

### B. CHANGE IN CONTRACT PRICE:

Original Contract Price .....	\$2,231.18
Contract Price after previous Change Order .....	\$2,231.18
Net Change in Contract Price due to this Change Order .....	\$4,825.00
New Contract Price including this Change Order .....	\$7,056.18

**C.T. MALE ASSOCIATES**



ENGINEERING, SURVEYING, ARCHITECTURE &  
LANDSCAPE ARCHITECTURE, D.P.C.

50 Century Hill Drive  
Latham, NY 12110  
Tel. 518.786.7400  
Fax 518.786.7299

**TECHNICAL SERVICES  
CHANGE ORDER**

NUMBER: **001**

DATE OF ISSUE: April 18, 2018

APPROVED AND ACCEPTED BY:

**WM SCHULTZ CONSTRUCTION**

**C.T. MALE ASSOCIATES ENGINEERING,  
SURVEYING, ARCHITECTURE &  
LANDSCAPE ARCHITECTURE, D.P.C.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Name:

Name: Jeffrey A. Marx, P.E.

Title:

Title: Project Manager / Sr. Env. Engineer

## Kevin Ture

---

**From:** Ian Gerencser <IGerencser@ewmi.com>  
**Sent:** Thursday, May 24, 2018 1:59 PM  
**To:** Deb LaPolt  
**Cc:** Kevin Ture; Kyle Farris; Natasha Sidloski  
**Subject:** M155 Newburgh: Consolidated Iron backup [5/24/2018]  
**Attachments:** 5-15-18.pdf; 5-16-18.pdf

Deb,

Good afternoon.

You should receive our invoice later today or tomorrow.

Manifest/weight ticket backup attached for your reference.

The invoice will show:

- 447.43 tons @ \$75.00/ton = \$33,557.25

Please let me know if you need anything else for your meeting with Arcadis tomorrow.

Thanks for the opportunity to assist with this project!

Regards,



**Ian Gerencser**

EWMI - Soil Logistics Division  
Environmental Waste Minimization, Inc. / Rapid Response, Inc.  
Northampton, PA 18067 : Bakersfield, CA 93276  
T (484) 275-6955 : F (484) 275-6970 : M (484) 788-3293  
E [IGerencser@EWMI.com](mailto:IGerencser@EWMI.com) : W [www.ewmi-info.com](http://www.ewmi-info.com)



**From:** Deb LaPolt [<mailto:DLaPolt@wmschultz.com>]  
**Sent:** Thursday, May 24, 2018 10:50 AM  
**To:** Ian Gerencser <[IGerencser@ewmi.com](mailto:IGerencser@ewmi.com)>  
**Cc:** Kevin Ture <[KTure@wmschultz.com](mailto:KTure@wmschultz.com)>  
**Subject:** M155 Newburgh Sewer Separation Project

Ian,

Just a follow up to our telephone conversation regarding invoice for dirty dirt. Kevin will be sitting down with Arcadis to discuss change order tomorrow. He will require backup to process pending change order. Without this information, he indicated we would lose our window to invoice for this work this month.

At very least if you could please forward an email which contains information regarding the total costs for this work, it would be appreciated.

Thank you,

**Debbie LaPolt | Manager Project Administration**

Environmental Waste Minimization, Inc.

14 Brick Kiln Court  
Northampton, PA 18067  
www.ewmi.com  
EIN#: 23-2827092



# Invoice

Date	Invoice #
5/24/2018	213315

Bill To
ap@wmschultz.com

P.O. No.	Rep	Due Date	Terms	Project
N/A	KCF	8/2/2018	PWP	113036 Soil T&D- N...

Qty	Description	Rate	Amount
447.43	Date of Service 5/15-5/16/18- Soil T&D Consolidated Iron (M155 Newburgh Sewer) - Newburgh, NY- Quote# 113036 - Deb LaPolt SCA: M155EWMI Transportation & Disposal of Soil to Bayshore Recycling/ton	75.00	33,557.25

***Thank you for your business!***

Phone #	E-mail
484-275-6903	dfox@ewmi-info.com
For your convenience, we accept Visa, Mastercard and American Express.	



Subtotal	\$33,557.25
Sales Tax (0.0%)	\$0.00
Total	\$33,557.25
Payments/Credits	\$0.00
Balance Due	\$33,557.25



Total # of Loads: 7

Wet Surcharge Tonnage: 0.00

Total Tonnage Shipped: 160.33

Light Load Surcharge Tonnage: 20.35

Average Tons per Load: 22.9042857

Total Tonnage (corrected for light loads): 180.68

Load#	Date	transporter	Truck #	Facility	Time In	Time Out	Manifest	Tons
1	5/16/2018	NY Stone	82	Bayshore			92954	22.40
2	5/16/2018	NY Stone		Bayshore			92953	20.70
3	5/16/2018	D&A		Bayshore			92950	26.14
4	5/16/2018	Freedom	1	Bayshore			92948	14.10
5	5/16/2018	D&A	23	Bayshore			92952	28.87
6	5/16/2018	D&A	1				92951	25.67
7	5/16/2018	D&A		Bayshore			92949	22.45
8								
9								
10								

Bayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 298  
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1006342

Date: 5/16/2018

Time: 09:39:11 - 09:39:15

Customer: EMH/BSM0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18867-

Gross: 72920.16 In Scale 2  
Tare: 28120.16 P.T.  
Net: 44800.16

Truck: AT620N

CUYD: 25

License: AT620N  
Truck Type: TRAILER

Carrier: NYC STONE CORP

PO: PO# 5000009512

Manifest: 52954  
Remaining: 8.00 TN

Profile: 2716-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Comments:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	22.40	Tons

THE ABOVE IS CORRECT AND NON-HAZAROUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Highmaster: RickB

# Non Hazardous Manifest/Bill Of Lading

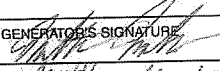
All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>92954</u>
	Job/Project # <u>113036</u>

**THIS SECTION TO BE COMPLETED BY GENERATOR:**

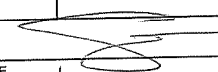
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
---	---	---

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				22.40

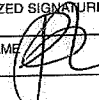
I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE  PRINT NAME Matthew Mordecai Courten	DATE 5/16/18
---	--	-----------------

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME		ADDRESS		PHONE NO.
NYC STORM		52 N DELA AVE, Kew-Forest, NY		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT625W #8	NJ			
DRIVER'S SIGNATURE  PRINT DRIVER'S NAME Nouva				DATE 5-16-18

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)**

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS		1006342
AUTHORIZED SIGNATURE  PRINT NAME		DATE 5/16/18

I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

Bayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 298  
Keasbey, NJ 08832

Facility ID: 132377

Ticket: 1006345  
Date: 5/15/2018  
Time: 09:48:52 - 09:48:57

Scale

Customer: EMMI/BSM0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18867-

Gross: 69500 lb In Scale 2  
Tare: 28100 lb P.T.  
Net: 41400 lb

Truck: AT4266

GVW: 25

License: AT4266

Truck Type: TRAILER

Carrier: NYC STONE CORP

PO: PO# 000000512

Manifest: 92953

Remaining: 0.00 TH

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS  
Comment:

Origin	Materials & Services	Quantity Unit
New York State	1027 PCS	28.70 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: RichB


# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>92953</u>
	Job/Project # <u>113036</u>

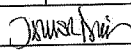
THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
---	---	---

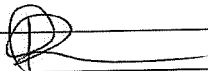
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				20.70

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE  PRINT NAME Mark Howard	DATE 5/16/18
---	---	-----------------

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME		ADDRESS		PHONE NO.
NYC STONE		52 N 1ST AVE, KENIL		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT 426 G				
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE  PRINT DRIVER'S NAME JAVIER DIAZ		DATE 05-16-18

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS	1006345	
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE  PRINT NAME Mark Howard	DATE 5/16/18

PG Box 290  
Reasbey, NJ 08832

Ticket: 1006378  
Date: 5/16/2018  
Time: 08:00:03 - 10:00:12

Customer: EMM/BS00216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-  
Truck: AS463U

Gross: 26300 lb In Scale  
Tare: 38820 lb P.Y.  
Net: 52280 lb  
Scale  
License: AS463U  
Truck Type: TRAILER

Carrier: D&A CONTRACTING LLC

PO: PO# 5000089612

Manifest: 98950  
Remaining: 0.00 TN

Profile: 2710-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS  
Consent:

Origin	Materials & Services	Quantity	Unit
New York State	1027-PCB	26.14	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weightmaster: Jns S

# Non Hazardous Manifest/Bill Of Lading

**All Correspondence and Invoices to:**  
**Environmental Waste Minimization, Inc.**  
**& Rapid Response, Inc.**  
 14 Brick Kiln Court  
 Northampton, PA 18067  
 Phone 484-275-6900  
 Fax 484-275-6970

Document # 92950

113036

Job/Project #

THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  
City of Newburgh  
83 Broadway  
Newburgh, NY 12550

Site:  
Consolidated Iron & Metal  
1 Washington Street  
Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
877-460-1038

[illegible]

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME5

DATE \_\_\_\_\_

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME

ADDRESS

PHONE NO.

VEHICLE I.D. NO.

STATE

BOX NUMBER-IN

BOX NUMBER-OUT

COMMENTS
----------

AD 9630

25

I Hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

PRINT DRIVER'S NAME

DATE \_\_\_\_\_

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMJ AND GENERATOR)

FACILITY NAME

ADDRESS

PHONE NO.

Bayshore Soil Management, LLC

75 Crows Mill Rd. Keasbey, N.J. 08832

732-738-6000

**COMMENTS**

AUTHORIZED SIGNATURE

PRINT NAME

DATE \_\_\_\_\_

I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

Bayshore Recycling Corp.  
75 Cross Hill Rd  
PO Box 298  
Reasbey, NJ 08832

Facility ID: 132397

Ticket: 0006423

Date: 5/15/2018

Time: 10:21:03 - 10:21:07

Scale:

Customer: EMM/BSM8216

Gross: 56380 lb In Scale: 2

14 BRICK KILN COURT  
NORTHAMPTON, PA 18667-

Tares: 28180 lb P.T.

Net: 28200 lb

Truck: AT523X

CUYDs: 25

License: AT523X

Truck Type: TRIAXLE

Carrier: FREEDOM MATERIALS INC

PO: POW 5000009612

Manifest: 92948

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Remaining: 0.00 TN

Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1027: POS	14.10	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: RichB



# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to:  
**Environmental Waste Minimization, Inc.**  
**& Rapid Response, Inc.**  
 14 Brick Kiln Court  
 Northampton, PA 18067  
 Phone 484-275-6900  
 Fax 484-275-6970

Document # 92948  
 Job/Project # 113036

## THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  
 City of Newburgh  
 83 Broadway  
 Newburgh, NY 12550

Site:  
 Consolidated Iron & Metal  
 1 Washington Street  
 Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
 Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
 877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				14.10

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME

DATE

## THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME	ADDRESS	PHONE NO.
FreeDom #1		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN
AT-6A3X	NJ	
		BOX NUMBER-OUT

I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

PRINT DRIVER'S NAME

DATE

## THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM! AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS		

I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

PRINT NAME

DATE

Bayshore Recycling Corp.  
75 Crows Mill Rd.  
PO Box 290  
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1006450  
Date: 5/16/2018  
Time: 10:05:12 - 10:40:12

Customer: HWY/BSN0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18867  
Truck: AT924R

Scale  
Gross: 91940 lb. In Scale 5  
Tare: 34200 lb. Out Scale 4  
Net: 57740 lb.  
License: AT924R  
Truck Type: TRACTOR

Carrier: G & A CONTRACTING LLC

PO: 5800009512

Manifest: 92352  
Remaining: 0.00 TN

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Comments:

Origin	Materials & Services	Quantity Unit
New York State	1027 PCB	20.47 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Meighester: Emilio

# Non Hazardous Manifest/Bill Of Lading


AT924R

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> <b>&amp; Rapid Response, Inc.</b> <b>14 Brick Kiln Court</b> <b>Northampton, PA 18067</b> <b>Phone 484-275-6900</b> <b>Fax 484-275-6970</b>	Document # <u>92952</u>
	Job/Project # <u>113036</u>

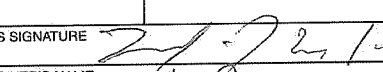
**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
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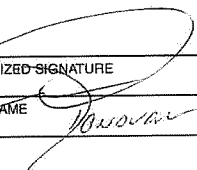
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				28.87

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE 5/16/18
	PRINT NAME Matthew Mordecai	

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME DHA		ADDRESS Parsippany NJ		PHONE NO. ( ) -
VEHICLE I.D. NO. 23	STATE NJ	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE 	DATE	
		PRINT DRIVER'S NAME Leonard Collov		

**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)**

FACILITY NAME Bayshore Soil Management, LLC	ADDRESS 75 Crows Mill Rd. Keasbey, NJ. 08832	PHONE NO. 732-738-6000
COMMENTS		
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		AUTHORIZED SIGNATURE 
		DATE 5-16-18

Bayshore Recycling Corp.  
75 Cross Hill Rd  
PO Box 250  
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1006475

Date: 5/16/2013

Time: 10:07:41 - 10:49:20

Customer: ENVI/SSM0215  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-  
Truck: AT171P

Scale  
Gross: 82640.1b In Scale: 6  
Tare: 31300.1b Out Scale: 5  
Net: 51340.1b

License: AT171P  
Truck Type: TRACTOR

Carrier: D&A CONTRACTING LLC

PQ: PQ# 5000009512

Manifest: 92951

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Remaining: 0.00 TN

Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	25.67	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

Highmaster: Dennis

# Non Hazardous Manifest/Bill Of Lading

AT171P

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	92951
	Job/Project #	113036

**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-480-1038
---	---	---

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				25.67

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE	DATE
	PRINT NAME Matthew Mordees Gearing	

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME		ADDRESS		PHONE NO.
P3A CONTRACTING		PARSIPPANY NJ		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT171P	NJ			

I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.	DRIVER'S SIGNATURE	DATE
	PRINT DRIVER'S NAME Scott Allyn	

**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)**

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS	1006475	
I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE	DATE
	PRINT NAME J. M. ...	

Bayshore Recycling Corp.  
75 Eagle Hill Rd.  
PO Box 250  
Keasbey, NJ 08632

Facility ID: 132397

Ticket: 1006433  
Date: 5/15/2018  
Time: 10:17:26 - 11:00:16

Customer: EMMI/88M0215  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18867-

Scale  
Gross: 79120 lb In Scale 2  
Tare: 34220 lb Out Scale 6  
Net: 44900 lb

Truck: 61715T

CUYD#: 20

License: A7715T  
Truck Type: ROLLOFF

Carrier: O&N CONTRACTING LLC

PO: PO#5000009612

Manifest: 92949  
Remaining: 0.00 TN

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCB	22.45	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

Weighmaster: Dennis

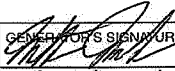
# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> <b>&amp; Rapid Response, Inc.</b> 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>92949</u>
	Job/Project # <u>113036</u>

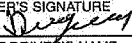
**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
---	---	---

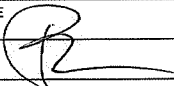
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				22.45

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE 5/16/18
	PRINT NAME Matthew Mendez	

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME		ADDRESS		PHONE NO.
D&A Contracting		Parsippany NJ		( ) -
VEHICLE I.D. NO. PH	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT715T	NJ			
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.	DRIVER'S SIGNATURE 			DATE 5-16-18
	PRINT DRIVER'S NAME Diego C.			

**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)**

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS		1806499
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE	DATE
	PRINT NAME	
		5/16/18

Total # of Loads: 10  
 Total Tonnage Shipped: 257.68  
 Average Tons per Load: 25.768

Wet Surcharge Tonnage: 0.00  
 Light Load Surcharge Tonnage: 9.07  
 Total Tonnage (corrected for light loads): 266.75

Load#	Date	transporter	Truck #	Facility	Time In	Time Out	Manifest	Tons	Light Tonnage
1	5/15/2018	NYC Stone	82	Bayshore			92962	22.02	2.98
2	5/15/2018	NYC Stone		Bayshore			92963	26.78	
3	5/15/2018	Nickabella	63	Bayshore			92944	27.12	
4	5/15/2018	NYC Stone	18	Bayshore			92961	23.34	1.66
5	5/15/2018	Nickabella	62	Bayshore			92960	24.12	0.88
6	5/15/2018	Freedom	1	Bayshore			92956	22.26	2.74
7	5/15/2018	D&A		Bayshore			92957	28.67	
8	5/15/2018	Freedom	3	Bayshore			92959	28.81	
9	5/15/2018	D&A	23	Bayshore			92958	30.37	
10	5/15/2018	NYC Stone	56	Bayshore			92955	24.19	0.81



# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to:  
Environmental Waste Minimization, Inc.  
& Rapid Response, Inc.  
14 Brick Kiln Court  
Northampton, PA 18067  
Phone 484-275-6900  
Fax 484-275-6970

Document # 92962

113036

Job/Project #

## THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS

83 Broadway  
Newburgh, NY 12550

Site:  
Consolidated Iron & Metal  
1 Washington Street  
Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				22.02
I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.			GENERATOR'S SIGNATURE	DATE
			PRINT NAME	

## THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME	ADDRESS	PHONE NO.
NYC STONE	52 N DELL AVE KENIL	( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN
AT625W #2	NY	
		BOX NUMBER-OUT
		COMMENTS
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		
DRIVER'S SIGNATURE		DATE
PRINT DRIVER'S NAME		
CARLART N		

## THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS		1005452
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		DATE
AUTHORIZED SIGNATURE		5/15/18
PRINT NAME		

Bayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 250  
Keasbey, NJ 08832

Facility ID: 122397

Ticket: 1005452  
Date: 5/15/2010  
Time: 09:33:45 - 09:34:08

Customer: EMMI/BSM0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-

Scale  
Gross: 72160 lb In Scale 2  
Tare: 28120 lb P.T.  
Net: 44040 lb

Truck: ATE25H

CUYs: 25 License: ATE25H  
Truck Type: TRIOXLE

Carrier: NYC STONE CORP

PO: 112035

Manifest: 92962  
Remaining: 0.00 TN

Profile: 2718-0578/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	22.02	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: RichB

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to:  
 Environmental Waste Minimization, Inc.  
 & Rapid Response, Inc.  
 14 Brick Kiln Court  
 Northampton, PA 18067  
 Phone 484-275-6900  
 Fax 484-275-6970

Document # 92963

Job/Project # 113036

## THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  
 City of Newburgh  
 83 Broadway  
 Newburgh, NY 12550

Site:  
 Consolidated Iron & Metal  
 1 Washington Street  
 Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
 Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
 877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				26.78

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

DATE

PRINT NAME

## THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME

ADDRESS

PHONE NO.

Nyc Stone Corp 52 N 9th St - Kew-Forest 973 409-1968

VEHICLE I.D. NO.

STATE

BOX NUMBER-IN

BOX NUMBER-OUT

COMMENTS

AP-897-M NJ

I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

DATE

PRINT DRIVER'S NAME

WILSON VARGAS

05-15-18

## THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)

FACILITY NAME

ADDRESS

PHONE NO.

Bayshore Soil Management, LLC

75 Crows Mill Rd. Keasbey, NJ. 08832

732-738-6000

COMMENTS

I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

DATE

PRINT NAME

Donovan

5-15-18

Bayshore Recycling Corp.  
75 Crows Mill Rd  
PO Box 290  
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1005463  
Date: 5/15/2018  
Time: 09:35:29 - 09:39:55

Customer: EMH1/BSH0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-  
Truck: APB97H

Scale  
Gross: 88120 lb In Scale 3  
Tare: 26560 lb P.T.  
Net: 53560 lb

CUYD: 25 License: APB97H  
Truck Type: TRIAXLE

Carrier: NYC STONE CORP

PO: 113036

Manifest: 92963  
Remaining: 0.00 TN

Profile: 2710-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	26.78	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

Weighmaster: Dennis

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	92944
	Job/Project #	113036

THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
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QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				27.12

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE	DATE
	PRINT NAME	

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME		ADDRESS		PHONE NO.
NYC (Nycabellas)		52 N. Bell St. Kenil NY		( ) -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT4259	NY	763		
I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.	DRIVER'S SIGNATURE		DATE	
	PRINT DRIVER'S NAME		09-15-18	
Ruben Repulveda				

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM! AND GENERATOR)

FACILITY NAME		ADDRESS		PHONE NO.
Bayshore Soil Management, LLC		75 Crows Mill Rd. Keasbey, NJ, 08832		732-738-6000
COMMENTS				105470
I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	AUTHORIZED SIGNATURE		DATE	
	PRINT NAME		5/15/18	
1 Donovan				

Bayshore Recycling Corp.  
75 Crown Hill Rd  
PO Box 258  
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1005470  
Date: 5/15/2018  
Time: 09:33:51 - 09:42:08

Scale

Customer: EMH/DGM0216  
14 BRIER KILN COURT  
NORTHAMPTON, PA 18867  
Truck: AT4256

Gross: 82620 lb In Scale 3  
Tare: 28380 lb P.T.  
Net: 54240 lb  
License: AT4256  
Truck Type: TRAXLE

Carrier: MYL STONE CORP

PO: PO# 5000003612

Manifest: 92944  
Remaining: 0.00 TN

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS

Comment:

Origin	Materials & Services	Quantity	Unit
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New York State	1027 PCS	27.12	Tons
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THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

Weighmaster: Dennis

# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	92961
	Job/Project #	113036

**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS City of Newburgh	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.
83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550
	24 HOUR EMERGENCY PHONE # 877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE DEM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				23.31

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE		DATE
PRINT NAME		

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME NYC stone		ADDRESS		PHONE NO. ( ) -
VEHICLE I.D. NO. AS 158C	STATE NJ	BOX NUMBER-IN 18	BOX NUMBER-OUT 0-10	COMMENTS

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE <i>Jose E Garcia</i>	DATE
PRINT DRIVER'S NAME <i>Jose E Garcia</i>	<i>05/15/18</i>

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERAL INVESTIGATIVE DIVISION)

FACILITY NAME	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS		100547

I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE	DATE
PRINT NAME	5/15/11

Bayshore Recycling Corp.  
25 Crows Hill Rd  
PO Box 290  
Kearney, NJ 08032

Facility ID: 122387

Ticket: 1005477

Date: 5/15/2010

Time: 09:45:24 - 09:45:47

Scale

Customer: EMM1/BSM0216

Gross: 74540 lb In Scale 2

Tare: 27060 lb P.T.

Net: 46680 lb

14 BRICK KILN COURT  
ROTHAMPTON, PA 18057-

Truck: AS158C

CURD: 25

License: AS158C

Truck Type: TRIAXLE

Carrier: NYC STONE CORP

PO: PO# 5000009612

Manifest: 92961

Remaining: 0.00 TN

Profile: 2718-0572/CONSOLIDATED IRON & METALS

Generator: CONSOLIDATED IRON & METALS

Comment:

Origin	Materials & Services	Quantity Unit
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New York State	1027 PCS	23.24 Tons
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THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: Rich B



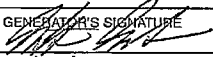
# Non-Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> <b>&amp; Rapid Response, Inc.</b> 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>92960</u>
	Job/Project # <u>113036</u>

**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.  24 HOUR EMERGENCY PHONE # 877-460-1038
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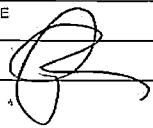
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				24.12

I Herby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE 5/15/18
	PRINT NAME Matthew Mardas Gravelan	

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME NYC Stone (Nickatellas)	ADDRESS 520 Bell Kenil NY	PHONE NO. ( ) -
VEHICLE I.D. NO. AT4246	STATE NJ	BOX NUMBER-IN #62
I Herby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		BOX NUMBER-OUT COMMENTS
DRIVER'S SIGNATURE Steven Ramirez		DATE 05/15/18
PRINT DRIVER'S NAME Steven Ramirez		

**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENERATOR)**

FACILITY NAME Bayshore Soil Management, LLC	ADDRESS 75 Crows Mill Rd. Keasbey, NJ. 08832	PHONE NO. 732-738-6000
COMMENTS 1005492		DATE 5/15/18
I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		
AUTHORIZED SIGNATURE 		PRINT NAME

Bayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 250  
Reasbey, NJ 08832

Facility ID: 132397

Ticket: 1005492  
Date: 5/15/2018  
Time: 09:53:50 - 09:53:55

Customer: EUMI/0300216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 19067-

Gross: 76320 lb In Scale 2  
Tare: 28000 lb P.T.  
Net: 48320 lb

Truck: AT424G

CHV#: 25 License: AT424G  
Truck Type: TRUCKLE

Carrier: NYC STONE CORP

PO: PO# 5000029612

Manifest: 92960  
Remaining: 0.00 Tn

Profile: 2710-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS  
Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	24.12	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Reighmaster: RichB

# Non Hazardous Manifest/ Bill Of Lading

All Correspondence and Invoices to:  
**Environmental Waste Minimization, Inc.**  
 & Rapid Response, Inc.  
 14 Brick Kiln Court  
 Northampton, PA 18067  
 Phone 484-275-6900  
 Fax 484-275-6970

Document # 92956  
 113036  
 Job/Project # \_\_\_\_\_

## THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  
 .83 Broadway  
 Newburgh, NY 12550

Site:  
 Consolidated Iron & Metal  
 1 Washington Street  
 Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
 Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
 877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				22.26

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME

Matthew Morde's Geartyon

DATE

5/15/18

## THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME

ADDRESS

PHONE NO.

~~Freedom~~ #1

VEHICLE / D. NO.

STATE

BOX NUMBER-IN

BOX NUMBER-OUT

COMMENTS

AT-5238

NJ

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

PRINT DRIVER'S NAME

Jim W SLOANE

DATE

5/15/18

## THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME

ADDRESS

PHONE NO.

Bayshore Soil Management, LLC

75 Crows Mill Rd. Keasbey, NJ. 08832

732-738-6000

COMMENTS

1005560

I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

PRINT NAME

Mark Butler

DATE

5/15/18

Bayshore Recycling Corp.  
75 Cross Hill Rd  
PO Box 290  
Keasbey, NJ 08632

Facility ID: 132397

Ticket: 1005566  
Date: 5/15/2018  
Time: 10:39:17 ~ 10:39:24

Customer: EMMI/BSH0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-  
Truck: AT523X

Scale  
Gross: 78700 lb in Scale 4  
Tare: 20100 lb P.Y.  
Net: 44520 lb  
License: AT523X  
Truck Type: TRIAXLE

Carrier: FREEDOM MATERIALS LLC

PO: POM 5000009512

Manifest: 92956  
Remaining: 0.00 HU

Profile: 2710-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS  
Consent:

Origin	Materials & Services	Quantity Unit
New York State	1027 PCS	25.26 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:                     

Weighmaster: Mark

# Non Hazardous Manifest/Bill Of Lading AT17H

All Correspondence and Invoices to: <b>Environmental Waste Minimization, Inc.</b> & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>92957</u>  Job/Project # <u>113036</u>
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**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS <b>83 Broadway</b> <b>Newburgh, NY 12550</b>  Site: <b>Consolidated Iron &amp; Metal</b> <b>1 Washington Street</b> <b>Newburgh, NY 12550</b>	IN CASE OF EMERGENCY OR SPILL CONTACT <b>Rapid Response Inc.</b>  24 HOUR EMERGENCY PHONE # <b>877-460-1038</b>
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QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE <small>BSM</small>	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST, 23 Ton
				28.67

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE _____
	PRINT NAME <b>Matthew Morales GPC</b>	

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

COMPANY NAME <b>LIA CONTRACTS</b>	ADDRESS <b>DARBOUL NT</b>	PHONE NO. <b>( ) -</b>
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VEHICLE I.D. NO. <b>AT17P</b>	STATE <b>NT</b>	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
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I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.	DRIVER'S SIGNATURE   PRINT DRIVER'S NAME <b>Scott Allen</b>	DATE <b>5/15/18</b>
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**THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM/ AND GENERATOR)**

FACILITY NAME <b>Bayshore Soil Management, LLC</b>	ADDRESS <b>75 Crows Mill Rd. Keasbey, NJ. 08832</b>	PHONE NO. <b>732-738-6000</b>
---	--	----------------------------------

COMMENTS	AUTHORIZED SIGNATURE 	DATE <b>5/15/18</b>
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	PRINT NAME <b>Scott Allen</b>	

Dayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 230  
Keasbey, NJ 08832

Facility ID: 132397 - J

Ticket: 1005579  
Date: 5/15/2010  
Time: 10:16:12 - 10:45:29

Customer: ENMI/BSM0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-  
Truck: AT171P

Scale  
Gross: 89660 lb In Scale 2  
Tare: 31320 lb Out Scale 6  
Net: 57340 lb

CUYDs: 36  
License: AT171P  
Truck Type: TRACTOR

Carrier: D&A CONTRACTING LLC

PO: PO# 50000009612

Manifest: 92957  
Remaining: 0.00 TN

Profile: 2718-0572/CONSOLIDATED IRON & METALS  
Generator: CONSOLIDATED IRON & METALS  
Comment:

Origin	Materials & Services	Quantity	Unit
New York State	ID27 PCS	28.67	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: Emilio


# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	92959
	Job/Project #	113036

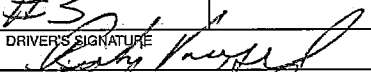
THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh, NY 12550	Site: Consolidated Iron & Metal 1 Washington Street Newburgh, NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc, 24 HOUR EMERGENCY PHONE # 877-460-1038
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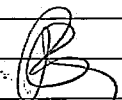
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE DSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				28.81

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	GENERATOR'S SIGNATURE 	DATE
	PRINT NAME Matthew Mordas	

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME Freedom Boonton N.J.		ADDRESS		PHONE NO. ( ) -
VEHICLE I.D. NO. AT 8411	STATE NJ	BOX NUMBER-IN #3	BOX NUMBER-OUT	COMMENTS
I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		DRIVER'S SIGNATURE 	DATE	
		PRINT DRIVER'S NAME Richie	5-15-18	

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME Bayshore Soil Management, LLC		ADDRESS 75 Crows Mill Rd. Keasbey, NJ. 08832		PHONE NO. 732-738-6000
COMMENTS # 1005556				
I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		AUTHORIZED SIGNATURE 		DATE
		PRINT NAME		5/15/18

Bayshore Recycling Corp.  
75 Cross Hill Rd  
PO Box 298  
Reasbey, NJ 08032

Facility ID: 132397

Ticket: 1005596

Date: 5/15/2018

Time: 10:19:16 - 10:56:34

Scale

Customer: EMM1/BSR0216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067

Gross: 91620 lb In Scale 2

Tare: 34000 lb Out Scale 6

Net: 57620 lb

Truck: AT041V

CYDs: 60

License: AT041V

Truck Type: DUMP TRAILER

Carrier: FREEDOM MATERIALS INC

PO: P00 3000009612

Manifest: 92959

Profile: 2718-0572/CONSOLIDATED IRON & METALS

Remaining: 0.00 TH

Generator: CONSOLIDATED IRON & METALS

Comment:

Origin	Materials & Services	Quantity	Unit
New York State	1027 PCS	26.01	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weighmaster: Emilio



# Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to:  
Environmental Waste Minimization, Inc.  
& Rapid Response, Inc.  
14 Brick Kiln Court  
Northampton, PA 18067  
Phone 484-275-6900  
Fax 484-275-6970

Document # 92958

Job/Project # 113036

## THIS SECTION TO BE COMPLETED BY GENERATOR:

COMPANY NAME/ADDRESS  
City of Newburgh  
83 Broadway  
Newburgh, NY 12550

Site:  
Consolidated Iron & Metal  
1 Washington Street  
Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
877-460-1038

QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST, 23 Ton
				30.37

I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

GENERATOR'S SIGNATURE

PRINT NAME

DATE

## THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME

ADDRESS

PHONE NO.

VEHICLE I.D. NO.

STATE

BOX NUMBER-IN

BOX NUMBER-OUT

COMMENTS

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE

PRINT DRIVER'S NAME

DATE

## THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME

ADDRESS

PHONE NO.

Bayshore Soil Management, LLC

75 Crows Mill Rd. Keasbey, NJ. 08832

732-738-6000

COMMENTS

I hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

PRINT NAME

DATE

1005602

PK Busby

5-15-18

Bayshore Recycling Corp.  
75 Crows Hill Rd  
PO Box 298  
Hessley, NJ 08032

Facility ID: 122397

Ticket: 1005600

Date: 5/15/2018

Time: 10:22:32 - 10:59:49

Customer: EMMI/BSNR216  
14 BRICK KILN COURT  
NORTHAMPTON, PA 18067-

Scale  
Gross: 95380 lb In Scale 1  
Tare: 34540 lb Out Scale 5  
Net: 60740 lb

Truck: AT924R

CUIDs: 65

License: AT924R

Truck Type: TRACTOR

Carrier: D & A CONTRACTING LLC

PO: PO# 5000009612

Manifest: 92958

Permitting: 0.00 TH

Profile: 2718-0572/CONSOLIDATED IRON & METALS

Generator: CONSOLIDATED IRON & METALS

Comment:

Origin	Materials & Services	Quantity Unit
New York State	1627 PES	30.37 tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: 

Weighmaster: Cassia

## Non Hazardous Manifest/Bill Of Lading

**All Correspondence and Invoices to:  
Environmental Waste Minimization, Inc.  
& Rapid Response, Inc.  
14 Brick Kiln Court  
Northampton, PA 18067  
Phone 484-275-6900  
Fax 484-275-6970**

Document # 92955

Job/Project # 113036

**THIS SECTION TO BE COMPLETED BY GENERATOR:**

COMPANY NAME/ADDRESS  
City of Newburgh

83 Broadway  
Newburgh, NY 12550

Site:  
Consolidated Iron & Metal  
1 Washington Street  
Newburgh, NY 12550

IN CASE OF EMERGENCY OR SPILL CONTACT  
Rapid Response Inc.

24 HOUR EMERGENCY PHONE #  
877-460-1038

[illegible]

I Heretby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

~~GENERATOR'S SIGNATURE~~

PRINT NAME

DATE \_\_\_\_\_

**THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:**

**COMPANY NAME**

ADDRESS

PHONE NO.

VEHICLE I.D. NO.

STATE

BOX NUMBER-IN

BOX NUMBER-OUT

**COMMENTS**

I hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.

DRIVER'S SIGNATURE \_\_\_\_\_

PRINT DRIVER'S NAME

DATE \_\_\_\_\_

THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY; (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENERATOR)

FACILITY NAME

ADDRESS \*

PHONE NO.

**Bayshore Soil Management, LLC**

75 Crows Mill Rd. Keasbey, NJ. 08832

732-738-6000

**COMMENTS**

I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.

**AUTHORIZED SIGNATURE**

PRINT NAME \_\_\_\_\_

DATE \_\_\_\_\_

5.15/8

Bayshore Recycling Corp.  
75 Cross Hill Rd  
PO Box 290  
Kearney, NJ 08032

Facility ID: 122397

Ticket: 1005586  
Date: 5/15/2010  
Time: 10:56:53 - 10:56:58

Customer: ENVI/BEN0216  
14 BRICK KILN COURT  
ROPHAMPTON, PA 19067-

Scale  
Gross: 76220 lb in Scale 3  
Tare: 27040 lb P.T.  
Net: 49180 lb

Truck: AT366E

CUYDs: 25

License: AT366E  
Truck Type: TRAILER

Carrier: NYC STONE CORP

PO: PO# 5000009612

Manifest: 92955  
Remaining: 0.00 TN

Profile: 2718-0572/CONSOLIDATED IRON & METALS

Generator: CONSOLIDATED IRON & METALS

Comment:

Origin	Materials & Services	Quantity	Unit
New York State	IRBY PCS	24.19	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: \_\_\_\_\_

Weightmaster: Dennis

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT DONATIONS  
FOR BUILDING STABILIZATION OF CITY-OWNED BUILDINGS**

**WHEREAS**, a City-owned building located at 260 Liberty Street (the “Property”) was determined to be structurally unsound and a danger to the life, health and safety of the public; and

**WHEREAS**, a potential purchaser of the Property worked with the City to design an emergency stabilization and shoring plan to avoid the demolition of the building and has raised the funds for the actual cost of the stabilization work; and

**WHEREAS**, the potential purchaser has offered to donate the funds and reimburse the City for the actual costs of the stabilization work; and

**WHEREAS**, other City-owned buildings also may be structurally unsound and in need of emergency stabilization work and similar contributions to preserve and stabilize these buildings may be needed and offered;

**WHEREAS**, this Council deems it to be in the best interests of the City of Newburgh to accept such donations to off-set the costs of emergency stabilization of City-owned buildings such as 260 Liberty Street;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager of the City of Newburgh be and he is hereby authorized to accept a donation for reimbursement of the cost of emergency stabilization of 260 Liberty Street with the appreciation and thanks of the City of Newburgh; and

**BE IT FURTHER RESOLVED**, by the Council of the City of Newburgh, New York that the City Comptroller be and she is hereby authorized to create a Building Stabilization account designated TE.3620.0400.3620.0002–Emergency Building Stabilization and to accept future donations for the purpose of funding the costs of emergency stabilization of City-owned buildings.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO ENTER INTO AN AGREEMENT WITH THE  
NEWBURGH ENLARGED CITY SCHOOL DISTRICT TO PROVIDE  
POLICE SERVICES IN CONNECTION WITH THE  
COMMUNITY RESOURCE OFFICER PROGRAM FOR COMPENSATION IN THE  
AMOUNT OF ONE HUNDRED THOUSAND DOLLARS**

**WHEREAS**, the City of Newburgh and the Newburgh Enlarged City School District wish to enter into a cooperative agreement to provide the presence and services of City police officers in schools in and for the Newburgh Enlarged City School District; and

**WHEREAS**, such officers can provide valuable education, security, an enhanced learning environment, role modeling, timely response and other valued benefits; and

**WHEREAS**, this Council has reviewed the attached agreement and finds that the execution of the same is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to enter into an agreement with the Newburgh Enlarged City School District, in substantially the same form as annexed hereto with such other terms and conditions as may be required by the Corporation Counsel, to provide police services in connection with the Community Resource Officer Program for the 2018-2019 school year for compensation paid by the District to the City of Newburgh in the amount of One Hundred Thousand (\$100,000.00) Dollars.

## **COMMUNITY RESOURCE OFFICER AGREEMENT**

**AGREEMENT MADE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018** by and between the Board of Education of the Newburgh Enlarged City School District, having its principal place of business at 124 Grand Street, Newburgh, New York 12550 (hereinafter “the Board of Education”) and The City of Newburgh having its principal place of business at City Hall, 83 Broadway, Newburgh, NY 12550 (hereinafter referred to as “the City”).

**WHEREAS**, the City and the Board of Education agree to establish the position of Community Resource Officer (hereinafter “CRO”), to be filled by police officers from the City of Newburgh Police Department, at Newburgh Free Academy; and

**WHEREAS**, the School Board has agreed that they will reimburse the City for its expense in participating in the CRO Program in the amount of One Hundred Thousand (\$100,000) for the period of September 1, 2018 through August 31, 2019 school year and, the City of Newburgh Police Department will provide one officer at the school specified above, each day that school is open for the hours of 7:30 a.m. – 3:30 p.m., during the school year and during the summer months on such days and times that summer school or the extended year program is being held in the buildings, on the terms and conditions set forth herein:

### **NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

1. The School Board and the City of Newburgh by and through the City of Newburgh Police Department have established the following goals and objectives with regard to the CRO Program in the Schools: (a) to maintain a safe campus environment that will be conducive to learning, (b) to create a relationship based upon cooperation and mutual support between law enforcement and school officials; (c) to improve relationships between law enforcement, school, community and the youth of the school; (d) for Police Officers to serve as consultants to school staff, parents, and youth on safety matters and any other matters which will provide a better environment for the students and the teachers in which to pursue their respective tasks; (e) for police officers to serve as a role models to students; (f) to provide a continuum of youth services between the school and the community with the support of the Police Department and other City staff and agencies.
2. The City agrees that the City of Newburgh Police Department shall provide one officer as CRO during the term of this agreement. The CRO shall be subject to the administration, supervision and control of the City of Newburgh Police Department at all times, unless otherwise provided in this agreement.
3. The officer assigned as the CRO will be selected by the Chief of Police

based upon the Police Chief's judgment and discretion, taking into consideration other criteria, the officer's training, qualifications, experience, interest in the position and the officer's ability to effectuate the goals and objectives set forth in paragraph 1.

4. The Board of Education shall have the right to request the removal of any CRO and have an officer substituted in his or her place by communicating such request to the Chief of Police at any time during the school year, which request will not be unreasonably denied.
5. The City of Newburgh agrees to provide and pay the CRO's salary and employment benefits in accordance with the current Newburgh PBA contract.
6. It is understood and agreed that the City of Newburgh Police Department, in its sole discretion, shall have the authority to discharge and discipline an officer assigned as a CRO as provided under the terms of any agreement between the City of Newburgh and the applicable collective bargaining unit, and/or by law. The City shall indemnify and hold harmless the Newburgh Enlarged City School District from any claims, suits, or causes of action arising out of allegations of unfair or unlawful employment practice brought by an officer assigned as a CRO.
7. The following named police officers shall be initially assigned by the Chief of Police of the City of Newburgh Police Department to act as CROs as follows:

Newburgh Free Academy – Robert Pedrick

It is understood that such assignments may be changed by the Chief of Police or other commanding officers as in their judgment circumstances may require.

8. It is understood and agreed that the Board of Education shall not be responsible for any overtime pay earned by an Officer serving as a CRO in connection with his or her duties as a CRO and that the cost of same shall be borne solely by the City of Newburgh. The entire extent of the obligation of the School District to compensate the City for CRO services as provided herein shall be as provided hereinabove.
9. It is understood and agreed that, should a CRO become unable to perform his or her duties as a result of illness or injury that causes the Officer to be absent in excess of five school days, the City of Newburgh Police Department shall assign another officer to fill the CRO position at the affected building.



10. It is understood and agreed that the CROs to be appointed by the City of Newburgh Police Department shall have the following qualifications:
- (a) The CRO shall be a full time police officer with a minimum of two (2) years of law enforcement experience;
  - (b) The CRO shall possess sufficient knowledge of applicable Federal, State and County Laws and Town ordinances as well as the School Board's policies and regulations;
  - (c) The CRO shall be capable of conducting in depth criminal investigations;
  - (d) The CRO shall possess an even temperament and set a good example for students;
  - (e) The CRO shall possess good communication skills, which would enable the CRO to function effectively within the school environment.

The Board of Education may, at its discretion, waive the requirement set forth in paragraph "a", above, upon the request of the Police Department and upon an interview by the Board of Education of the officer being proposed for the position.

11. The following are the duties of the CRO:
- (a) Consult with and coordinate activities as requested by a school's principal.
  - (b) Abide by School Board policies to the extent that such compliance does not interfere with or impede the CRO in the performance of his or her duties as a law enforcement officer.
  - (c) The CRO shall develop an expertise in presenting various subjects; including meeting Federal and State mandates in drug abuse prevention education and shall provide these presentations at the request of school personnel in accordance with the established curriculum;
  - (d) Encourage group discussions about law enforcement with students, faculty and parents;
  - (e) Under no circumstances shall a CRO be a school disciplinarian. The CRO will not be involved in the enforcement of disciplinary infractions that do not constitute violations of law;

- (f) Attend meetings with parents and faculty groups to solicit their support and understanding of the CRO school program and to promote awareness of law enforcement functions;
- (g) Where possible, serve as a member of the school student services committee, familiarizing students with all community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. Where necessary, the CRO may make recommendations for referrals;
- (h) To confer with the principal of the school to which the CRO is assigned to develop plans and strategies to prevent and/or minimize dangerous situations on or near campus or involving students at school related activities;
- (i) Perform such duties as determined and requested by a given school principal. However, such duties shall not include things normally assigned to school personnel such as lunchroom or hall duty. Nothing herein shall preclude the CRO from being available in areas where interaction with students is expected;
- (j) The CRO shall familiarize himself/herself with and shall abide by School Board policy and applicable law concerning interviews with students should it become necessary to conduct formal law enforcement interviews with students or staff on school property or at school functions under the jurisdiction of the School Board insofar as same shall be in harmony with standard police practices and standing general orders;
- (k) Initiate law enforcement action as necessary and notify the school principal as soon as possible, and, whenever practicable advise the principal before requesting additional law enforcement assistance on campus and undertake all additional law enforcement responsibilities, as required by standard police practices and standing general orders;
- (l) The CRO shall act as a liaison for other law enforcement officers in matters regarding School Board policies while on school grounds;
- (m) The CRO shall affirm the role of law enforcement officer by wearing the City of Newburgh Police uniform, unless doing so would be inappropriate for scheduled school activities. The uniform shall be worn at events where it will enhance the image of the CRO and his/her ability to perform his/her duties;
- (n) The CRO shall patrol and maintain a safe corridor within ½ mile radius directly surrounding the school to which he or she is assigned,

including, but not limited to, other school buildings within that radius. The CRO shall be dispatched, as available, to calls for service emanating from within such a radius related to juvenile criminal activity.

12. It is understood and agreed that while the CRO will be stationed at one of the schools within the School Board's jurisdiction, the CRO shall remain an employee of the City of Newburgh Police Department, adhering to all policies and procedures of the Police Department.
13. The CRO shall report to the Main Office at the start of each work day and shall sign in on a log by the school. The CRO shall sign out at the end of each work day using the same log.
14. It is understood and agreed that the CRO in pursuing the performance of his/her duties shall coordinate and communicate with the school principal or the principal's designee.
15. The City of Newburgh Police Department shall provide the appropriate in-service training for the CRO, to enable the CRO to function efficiently. The School Board may also provide training in school policies, regulations and procedures, or additional training in other matters relating to students and their safety.
16. The City of Newburgh Police Department shall provide a standard marked patrol vehicle for the CRO, which vehicle shall be maintained by the City of Newburgh Police Department, providing among other things, fuel, tires, etc. and all expenses associated with the operation of the vehicle including insurance. The Police Department will also provide the CRO with a service weapon and ammunition and the usual and customary office supplies and forms required in the performance of the CRO's duties as a police officer. The CRO is authorized to carry a service weapon on school grounds.
17. Should the CRO program continue into future school years, it is understood and agreed that the School District shall evaluate annually the CRO Program and the performance of the CRO on forms to be developed jointly by the parties to this Agreement. Such evaluation by the School Board and the City of Newburgh Police Department shall be performed in order to evaluate the performance of the CRO in accordance with the Department rules and regulations and also to ascertain what, if anything, can be done to improve the CRO Program.
18. The City agrees to maintain at all times during the term of this Agreement a general comprehensive liability insurance policy for a minimum of \$1,000,000 and agrees to indemnify and hold harmless the School Board and the Newburgh Enlarged City School District, its agents and employees from and against any and all claims, suits or causes of actions arising from

or in any way out of the performance of the duties of the CRO or the CRO Program.

19. The School Board agrees to compensate the City for services rendered in connection with the CRO Program, in the amount of \$100,000. Such compensation shall be paid by the School Board to the City of Newburgh in monthly installments of \$10,000 per month from September 1, 2018 – June 30, 2019 commencing within thirty (30) days of ratification of this agreement by all parties.
20. The terms of this agreement are for the period commencing with the provision of such services and ending on the 31st day of August, 2019.

BOARD OF EDUCATION OF THE NEWBURGH  
ENLARGED CITY SCHOOL DISTRICT

---

Dr. Roberto Padilla  
SUPERINTENDENT OF SCHOOLS

CITY BOARD OF THE CITY OF NEWBURGH

---

Michael G. Ciaravino  
CITY MANAGER  
CITY OF NEWBURGH  
Per Res. No.:

Document Title: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
MICHELLE KELSON  
Corporation Counsel  
Per Res. No. \_\_\_\_\_

\_\_\_\_\_  
DATE

\_\_\_\_\_  
KATHRYN MACK  
City Comptroller  
Per Res. No. \_\_\_\_\_

\_\_\_\_\_  
DATE

RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

**A RESOLUTION AMENDING THE 2018 PERSONNEL ANALYSIS BOOK  
TO ADD ONE (1) SUPERVISING CASHIER ON A TEMPORARY BASIS  
IN THE CITY OF NEWBURGH TAX COLLECTOR'S OFFICE**

**WHEREAS**, the Finance Department has advised the City Manager that due to a personnel issue it is necessary to create the position of Supervising Cashier in the Tax Collector's office; and

**WHEREAS**, the creation of the Supervising Cashier position will be on a temporary basis; and

**WHEREAS**, the City Council has determined that adding one temporary Supervising Cashier position in the Tax Collector's office will promote economy and efficiency within the office; the same being in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the Personnel Analysis Book for the fiscal year 2018 be amended, and that there be and hereby is created one (1) additional position on a temporary basis in the job title "Supervising Cashier" in the Tax Collector's office.

RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE ADDITION OF  
THREE (3) FIREFIGHTER POSITIONS UNDER THE GENERAL FUND  
IN THE CITY OF NEWBURGH FIRE DEPARTMENT**

**WHEREAS**, the Department of Homeland Security Staffing for Adequate Fire and Emergency Response (“SAFER”) Program grant will end on or before July 30, 2018; and

**WHEREAS**, the City Council determined to add 3 firefighter positions to the General Fund to offset a staffing loss after SAFER Program grant ends; and

**WHEREAS**, the Personnel Analysis Book for the fiscal year 2018 must be amended to create 3 firefighter positions in the General Fund and is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the Personnel Analysis Book for the fiscal year 2018 be amended, and that there be and hereby are three (3) additional positions in the job title “Firefighter” under the General Fund in the Fire Department effective July 30, 2018.

RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

**A RESOLUTION AMENDING THE 2018 PERSONNEL ANALYSIS BOOK  
TO ADD ONE (1) INTERN POSITION ON A TEMPORARY BASIS  
IN THE CITY OF NEWBURGH DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the City Council approved funding for a pavement management plan to be developed for the City of Newburgh; and

**WHEREAS**, The Cornell Asset Management Program offers assistance to the City by training a qualified intern to collect the pavement inventory and condition data and utilize the Cornell Asset Management Program—Roads and Streets software to create a five-year maintenance plan for the municipal road network; and

**WHEREAS**, by Resolution No. 140-2017 of May 22, 2017, the City Council of the City of Newburgh approved the amendment of the 2017 Personnel Analysis Book to create a temporary intern position in the Department of Public works; and

**WHEREAS**, the Department of Public Works advises that the intern who assisted in the preparation of the pavement management plan will return in the summer of 2018 on a temporary basis to continue the work on the pavement management plan and funding for such position will be derived from A.5110.0206 DPW Streets and Bridges-Highway Resurfacing; and

**WHEREAS**, the City Council has determined that adding one intern position in the Department of Public Works to continue the work on the pavement management plan is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the Personnel Analysis Book for the fiscal year 2018 be amended, and that there be and hereby is created one (1) intern position on a temporary basis in the Department of Public Works.



RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION TO AUTHORIZE THE CONVEYANCE OF REAL PROPERTY  
KNOWN AS 380 LIBERTY STREET (SECTION 10, BLOCK 1, LOT 36)  
AT PRIVATE SALE TO LUIS GUALPA FOR THE AMOUNT OF \$31,600.00**

**WHEREAS**, the City of Newburgh has acquired title to several parcels of real property by foreclosure *In Rem* pursuant of Article 11 Title 3 of the Real property Tax Law of the State of New York; and

**WHEREAS**, pursuant to Section 1166 of the Real Property Tax Law the City may sell properties acquired by foreclosure *In Rem* at private sale; and

**WHEREAS**, the City of Newburgh desires to sell 380 Liberty Street, being more accurately described as Section 10, Block 1, Lot 36 on the official tax map of the City of Newburgh; and

**WHEREAS**, the prospective buyer has offered to purchase this property at private sale; and

**WHEREAS**, this Council has determined that it would be in the best interests of the City of Newburgh to sell said property to the prospective buyer for the sum as outlined below, and upon the same terms and conditions annexed hereto and made a part hereof;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York, that the sale of the following property to the indicated purchaser be and hereby is confirmed and the City Manager is authorized and directed to execute and deliver a quitclaim deed to said purchaser upon receipt of the indicated purchase price in money order, good certified or bank check, made payable to **THE CITY OF NEWBURGH**, such sums are to be paid on or before October 12, 2018, being approximately ninety (90) days from the date of this resolution; and

<u>Property address</u>	<u>Section, Block, Lot</u>	<u>Purchaser</u>	<u>Purchase Price</u>
380 Liberty Street	10 - 1 - 36	Luis Gualpa	\$31,600.00

**BE IT FURTHER RESOLVED**, by the Council of the City of Newburgh, New York, that the parcel is not required for public use.

# Terms and Conditions Sale

## 380 Liberty Street, City of Newburgh (10-1-36)

### STANDARD TERMS:

1. City of Newburgh acquired title to these properties in accordance with Article 11 of the Real Property Tax Law of the State of New York, and all known rights of redemption under said provisions of law have been extinguished by the tax sale proceedings and/or as a result of forfeiture.
2. For purposes of these Terms and Conditions, parcel shall be defined as a section, block and lot number.
3. All real property, including any buildings thereon, is sold "AS IS" and without any representation or warranty whatsoever as to the condition or title, and subject to: (a) any state of facts an accurate survey or personal inspection of the premises would disclose; (b) applicable zoning/land use/building regulations; (c) water and sewer assessments are the responsibility of the purchaser, whether they are received or not; (d) easements, covenants, conditions and rights-of-way of record existing at the time of the levy of the tax, the non-payment of which resulted in the tax sale in which City of Newburgh acquired title; and (e) for purposes of taxation, the purchaser shall be deemed to be the owner prior to the next applicable taxable status date after the date of sale.
4. The properties are sold subject to unpaid school taxes for the tax year of 2018-2019, and also subject to all school taxes levied subsequent to the date of the City Council resolution authorizing the sale. The purchaser shall reimburse the City for any school taxes paid by the City for the tax year 2018-2019, and subsequent levies up to the date of the closing. Upon the closing, the properties shall become subject to taxation. Water and sewer charges and sanitation fees will be paid by the City to the date of closing.
5. **WARNING: FAILURE TO COMPLY WITH THE TERMS OF THIS PARAGRAPH MAY RESULT IN YOUR LOSS OF THE PROPERTY AFTER PURCHASE.** The deed will contain provisions stating that the purchaser is required to rehabilitate any building on the property and bring it into compliance with all State, County and Local standards for occupancy within (18) months of the date of the deed. Within such eighteen (18) month time period the purchaser must either: obtain a Certificate of Occupancy for all buildings on the property; make all buildings granted a Certificate of Occupancy before the date of purchase fit for the use stated in such Certificate of Occupancy; or demolish such buildings. The deed shall require the purchaser to schedule an inspection by City officials at or before the end of the eighteen (18) month period. If the purchaser has not complied with the deed provisions regarding rehabilitation of the property and obtained a Certificate of Occupancy or Certificate of Compliance by that time, then the title to the property shall revert to the City of Newburgh. The deed shall also provide that the property shall not be conveyed to any other person before a Certificate of Occupancy or Certificate of Compliance is issued. A written request made to the City Manager for an extension of the eighteen (18) month rehabilitation period shall be accompanied by a non-refundable fee of \$250.00 per parcel for which a request is submitted. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to rehabilitate of up to, but not to exceed, three (3) months. Any additional request thereafter shall be made in writing and placed before the City Council for their consideration.
6. The property is sold subject to an owner-occupancy restriction. The purchaser has agreed to purchase the property subject to the five (5) year owner occupancy restriction shall, within 18 months of the delivery of the deed, establish his domicile and principal residence at said premises and maintain his domicile and principal residence at said premises for a period of at least five (5) years thereafter, provided that within said five (5) year period, the purchaser may convey said premises to another who shall also maintain their domicile and principal residence at said premises for said period. This shall be set forth as a restrictive covenant in the deed, subject upon its breach, to a right of re-entry in favor of the City of Newburgh. This shall be in addition to all other provisions, covenants and conditions set forth in the Terms of Sale.

7. The City makes no representation as to whether the property is vacant and/or unoccupied. Evictions, if necessary, are solely the responsibility of the purchaser after closing and recording of the deed. The parcel is being sold subject to the City's Vacant Property Ordinance (Chapter 121) and all provisions of law applicable thereto. Within 30 days of closing, the purchaser must register the property and pay any applicable fees or submit an acceptable rehabilitation plan to the Building Department.
8. All purchasers are advised to personally inspect the premises and to examine title to the premises prior to the date upon which the sale is scheduled to take place. Upon delivery of the quitclaim deed by the City of Newburgh to the successful purchaser, any and all claims with respect to title to the premises are merged in the deed and do not survive.
9. No personal property is included in the sale of any of the parcels owned by City of Newburgh, unless the former owner or occupant has abandoned same. The disposition of any personal property located on any parcel sold shall be the sole responsibility of the purchaser following the closing of sale.
10. The City makes no representation, express or implied, as to the condition of any property, warranty of title, or as to the suitability of any for any particular use or occupancy. Property may contain paint or other similar surface coating material containing lead. Purchaser shall be responsible for the correction of such conditions when required by applicable law. Property also may contain other environmental hazards. Purchaser shall be responsible for ascertaining and investigating such conditions prior to bidding. Purchaser shall be responsible for investigating and ascertaining from the City Building Inspector's records the legal permitted use of any property prior to closing. Purchaser acknowledges receivership of the pamphlet entitled "Protecting Your Family from Lead in Your Home." Purchaser also acknowledges that he/she has had the opportunity to conduct a risk assessment or inspection of the premises for the presence of lead-based paint, lead-based paint hazards or mold.
11. The entire purchase price and all closing costs/fees must be paid by money order or guaranteed funds to the City of Newburgh Comptroller's Office on or before October 12, 2018 ("Closing Deadline"). Such closing costs/fees may include, but are not limited to: recording fees, tax adjustments as of the day of closing, fuel oil adjustments, and applicable condominium charges (e.g. monthly maintenance charges, assessment charges, transfer buy-in fees, and/or closing package ordering fees). *The City of Newburgh does not accept credit card payments for the purchase price and closing costs/fees. The City is not required to send notice of acceptance or any other notice to a purchaser.* At closing, purchaser, as grantee, may take title as a natural person or as an entity wherein purchaser is an officer or managing member of said entity. If purchaser takes title as an entity, purchaser must provide an affidavit listing all of the members or shareholders of said entity, their addresses, their phone numbers, and their percentage ownership stake in the entity. Purchaser must have at least a fifty-one (51%) ownership stake in said entity in order for said entity to take title.
12. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to close title of up to, but not to exceed, sixty (60) additional days from the Closing Deadline. No request shall be entertained unless in writing, stating the reasons therefor, and unless accompanied by a fee of \$250.00 per parcel for which a request is submitted. The fee shall be in addition to all other fees and deposits and shall not be credited against the purchase price and shall not be returnable. Any additional request made thereafter shall be made in writing and placed before the City Council for its consideration.
13. In the event that a sale is cancelled by court order, judgment, the Comptroller or the Newburgh City Council, the purchaser shall be entitled only to a refund of the purchase money paid. Purchaser agrees that he shall not be entitled to special or consequential damages, attorney's fees, reimbursement for any expenses incurred as a result of ownership, improvements of property, or for taxes paid during period of ownership, and this agreement by the purchaser is a material condition of the sale.
14. Sale shall be final, absolute and without recourse once title is conveyed on the actual day of closing. In no event, shall City of Newburgh be or become liable for any defects in title for any cause whatsoever, and no claim, demand or suit of any nature shall exist in favor of the purchaser, his heirs, successors or assigns, against City of Newburgh arising from this sale.
15. Conveyance shall be by quitclaim deed only, containing a description of the property as it appeared on the tax roll for the year upon which the City acquired title or as corrected up to date of deed. The deed will be recorded by the City upon payment in full of the purchase price, tax reimbursements, buyer's

premium (if applicable), and closing fees/costs. Possession of property is forbidden until the deed is recorded conveying title to the purchaser. **Title vests upon conveyance of deed.**

16. Upon closing, the City shall deliver a quitclaim deed conveying all of its right, title and interest in the subject property, which deed shall be drawn by the City Corporation Counsel. The City shall not convey its interest in any street, water, sewer or drainage easement, or any other interest the City may have in the property. The City shall only convey that interest obtained by the City pursuant to the judgment rendered in an *in rem* tax foreclosure action filed in the Orange County Clerk's Office.
17. The description of the property shall be from the City of Newburgh Tax Map reference or a survey description certified to the City of Newburgh. Any survey description shall be provided to the City Corporation Counsel by the purchaser at least thirty (30) days in advance of closing title and approved by the City's Engineer.
18. By acknowledging and executing these Terms & Conditions, the purchaser certifies that he/she is not representing the former owner(s) of the property against whom City of Newburgh foreclosed and has no intent to defraud City of Newburgh of the unpaid taxes, assessment, penalties and charges which have been levied against the property. The purchaser agrees that neither he/she nor his/her assigns shall convey the property to the former owner(s) against whom City of Newburgh foreclosed within 24 months subsequent to the Closing Deadline date. If such conveyance occurs, purchaser understands that he/she may be found to have committed fraud, and/or intent to defraud, and will be liable for any deficiency between the purchase price at auction and such sums as may be owed to City of Newburgh as related to the foreclosure on the property and consents to immediate judgment by City of Newburgh for said amounts.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION TO AUTHORIZE THE CONVEYANCE OF REAL PROPERTY  
KNOWN AS 93 CARPENTER AVENUE (SECTION 22, BLOCK 1, LOT 19)  
AT PRIVATE SALE TO LIBAN ADDE FOR THE AMOUNT OF \$10,700.00**

**WHEREAS**, the City of Newburgh has acquired title to several parcels of real property by foreclosure *In Rem* pursuant of Article 11 Title 3 of the Real property Tax Law of the State of New York; and

**WHEREAS**, pursuant to Section 1166 of the Real Property Tax Law the City may sell properties acquired by foreclosure *In Rem* at private sale; and

**WHEREAS**, the City of Newburgh desires to sell 93 Carpenter Avenue, being more accurately described as Section 22, Block 1, Lot 19 on the official tax map of the City of Newburgh; and

**WHEREAS**, the prospective buyer has offered to purchase this property at private sale; and

**WHEREAS**, this Council has determined that it would be in the best interests of the City of Newburgh to sell said property to the prospective buyer for the sum as outlined below, and upon the same terms and conditions annexed hereto and made a part hereof;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York, that the sale of the following property to the indicated purchaser be and hereby is confirmed and the City Manager is authorized and directed to execute and deliver a quitclaim deed to said purchaser upon receipt of the indicated purchase price in money order, good certified or bank check, made payable to **THE CITY OF NEWBURGH**, such sums are to be paid on or before October 12, 2018, being approximately ninety (90) days from the date of this resolution; and

<u>Property address</u>	<u>Section, Block, Lot</u>	<u>Purchaser</u>	<u>Purchase Price</u>
93 Carpenter Avenue	22 - 1 - 19	Liban Adde	\$10,700.00

**BE IT FURTHER RESOLVED**, by the Council of the City of Newburgh, New York, that the parcel is not required for public use.

# Terms and Conditions Sale

## 93 Carpenter Avenue, City of Newburgh (22-1-19)

### STANDARD TERMS:

1. City of Newburgh acquired title to these properties in accordance with Article 11 of the Real Property Tax Law of the State of New York, and all known rights of redemption under said provisions of law have been extinguished by the tax sale proceedings and/or as a result of forfeiture.
2. For purposes of these Terms and Conditions, parcel shall be defined as a section, block and lot number.
3. All real property, including any buildings thereon, is sold "AS IS" and without any representation or warranty whatsoever as to the condition or title, and subject to: (a) any state of facts an accurate survey or personal inspection of the premises would disclose; (b) applicable zoning/land use/building regulations; (c) water and sewer assessments are the responsibility of the purchaser, whether they are received or not; (d) easements, covenants, conditions and rights-of-way of record existing at the time of the levy of the tax, the non-payment of which resulted in the tax sale in which City of Newburgh acquired title; and (e) for purposes of taxation, the purchaser shall be deemed to be the owner prior to the next applicable taxable status date after the date of sale.
4. The properties are sold subject to unpaid school taxes for the tax year of 2018-2019, and also subject to all school taxes levied subsequent to the date of the City Council resolution authorizing the sale. The purchaser shall reimburse the City for any school taxes paid by the City for the tax year 2018-2019, and subsequent levies up to the date of the closing. Upon the closing, the properties shall become subject to taxation. Water and sewer charges and sanitation fees will be paid by the City to the date of closing.
5. **WARNING: FAILURE TO COMPLY WITH THE TERMS OF THIS PARAGRAPH MAY RESULT IN YOUR LOSS OF THE PROPERTY AFTER PURCHASE.** The deed will contain provisions stating that the purchaser is required to rehabilitate any building on the property and bring it into compliance with all State, County and Local standards for occupancy within (18) months of the date of the deed. Within such eighteen (18) month time period the purchaser must either: obtain a Certificate of Occupancy for all buildings on the property; make all buildings granted a Certificate of Occupancy before the date of purchase fit for the use stated in such Certificate of Occupancy; or demolish such buildings. The deed shall require the purchaser to schedule an inspection by City officials at or before the end of the eighteen (18) month period. If the purchaser has not complied with the deed provisions regarding rehabilitation of the property and obtained a Certificate of Occupancy or Certificate of Compliance by that time, then the title to the property shall revert to the City of Newburgh. The deed shall also provide that the property shall not be conveyed to any other person before a Certificate of Occupancy or Certificate of Compliance is issued. A written request made to the City Manager for an extension of the eighteen (18) month rehabilitation period shall be accompanied by a non-refundable fee of \$250.00 per parcel for which a request is submitted. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to rehabilitate of up to, but not to exceed, three (3) months. Any additional request thereafter shall be made in writing and placed before the City Council for their consideration.
6. The City makes no representation as to whether the property is vacant and/or unoccupied. Evictions, if necessary, are solely the responsibility of the purchaser after closing and recording of the deed. The parcel is being sold subject to the City's Vacant Property Ordinance (Chapter 121) and all provisions of law applicable thereto. Within 30 days of closing, the purchaser must register the property and pay any applicable fees or submit an acceptable rehabilitation plan to the Building Department.
7. All purchasers are advised to personally inspect the premises and to examine title to the premises prior to the date upon which the sale is scheduled to take place. Upon delivery of the quitclaim deed by the City of Newburgh to the successful purchaser, any and all claims with respect to title to the premises are merged in the deed and do not survive.

8. No personal property is included in the sale of any of the parcels owned by City of Newburgh, unless the former owner or occupant has abandoned same. The disposition of any personal property located on any parcel sold shall be the sole responsibility of the purchaser following the closing of sale.
9. The City makes no representation, express or implied, as to the condition of any property, warranty of title, or as to the suitability of any for any particular use or occupancy. Property may contain paint or other similar surface coating material containing lead. Purchaser shall be responsible for the correction of such conditions when required by applicable law. Property also may contain other environmental hazards. Purchaser shall be responsible for ascertaining and investigating such conditions prior to bidding. Purchaser shall be responsible for investigating and ascertaining from the City Building Inspector's records the legal permitted use of any property prior to closing. Purchaser acknowledges receipt of the pamphlet entitled "Protecting Your Family from Lead in Your Home." Purchaser also acknowledges that he/she has had the opportunity to conduct a risk assessment or inspection of the premises for the presence of lead-based paint, lead-based paint hazards or mold.
10. The entire purchase price and all closing costs/fees must be paid by money order or guaranteed funds to the City of Newburgh Comptroller's Office on or before October 12, 2018 ("Closing Deadline"). Such closing costs/fees may include, but are not limited to: recording fees, tax adjustments as of the day of closing, fuel oil adjustments, and applicable condominium charges (e.g. monthly maintenance charges, assessment charges, transfer buy-in fees, and/or closing package ordering fees). *The City of Newburgh does not accept credit card payments for the purchase price and closing costs/fees.* **The City is not required to send notice of acceptance or any other notice to a purchaser.** At closing, purchaser, as grantee, may take title as a natural person or as an entity wherein purchaser is an officer or managing member of said entity. If purchaser takes title as an entity, purchaser must provide an affidavit listing all of the members or shareholders of said entity, their addresses, their phone numbers, and their percentage ownership stake in the entity. Purchaser must have at least a fifty-one (51%) ownership stake in said entity in order for said entity to take title.
11. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to close title of up to, but not to exceed, sixty (60) additional days from the Closing Deadline. No request shall be entertained unless in writing, stating the reasons therefor, and unless accompanied by a fee of \$250.00 per parcel for which a request is submitted. The fee shall be in addition to all other fees and deposits and shall not be credited against the purchase price and shall not be returnable. Any additional request made thereafter shall be made in writing and placed before the City Council for its consideration.
12. In the event that a sale is cancelled by court order, judgment, the Comptroller or the Newburgh City Council, the purchaser shall be entitled only to a refund of the purchase money paid. Purchaser agrees that he shall not be entitled to special or consequential damages, attorney's fees, reimbursement for any expenses incurred as a result of ownership, improvements of property, or for taxes paid during period of ownership, and this agreement by the purchaser is a material condition of the sale.
13. Sale shall be final, absolute and without recourse once title is conveyed on the actual day of closing. In no event, shall City of Newburgh be or become liable for any defects in title for any cause whatsoever, and no claim, demand or suit of any nature shall exist in favor of the purchaser, his heirs, successors or assigns, against City of Newburgh arising from this sale.
14. Conveyance shall be by quitclaim deed only, containing a description of the property as it appeared on the tax roll for the year upon which the City acquired title or as corrected up to date of deed. The deed will be recorded by the City upon payment in full of the purchase price, tax reimbursements, buyer's premium (if applicable), and closing fees/costs. Possession of property is forbidden until the deed is recorded conveying title to the purchaser. **Title vests upon conveyance of deed.**
15. Upon closing, the City shall deliver a quitclaim deed conveying all of its right, title and interest in the subject property, which deed shall be drawn by the City Corporation Counsel. The City shall not convey its interest in any street, water, sewer or drainage easement, or any other interest the City may have in the property. The City shall only convey that interest obtained by the City pursuant to the judgment rendered in an *in rem* tax foreclosure action filed in the Orange County Clerk's Office.
16. The description of the property shall be from the City of Newburgh Tax Map reference or a survey description certified to the City of Newburgh. Any survey description shall be provided to the City

Corporation Counsel by the purchaser at least thirty (30) days in advance of closing title and approved by the City's Engineer.

17. By acknowledging and executing these Terms & Conditions, the purchaser certifies that he/she is not representing the former owner(s) of the property against whom City of Newburgh foreclosed and has no intent to defraud City of Newburgh of the unpaid taxes, assessment, penalties and charges which have been levied against the property. The purchaser agrees that neither he/she nor his/her assigns shall convey the property to the former owner(s) against whom City of Newburgh foreclosed within 24 months subsequent to the Closing Deadline date. If such conveyance occurs, purchaser understands that he/she may be found to have committed fraud, and/or intent to defraud, and will be liable for any deficiency between the purchase price at auction and such sums as may be owed to City of Newburgh as related to the foreclosure on the property and consents to immediate judgment by City of Newburgh for said amounts.



RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

A RESOLUTION AUTHORIZING THE EXECUTION  
OF A RELEASE OF RESTRICTIVE COVENANTS AND RIGHT OF RE-ENTRY  
FROM A DEED ISSUED TO JOSEPH AFONSO AND MARIA AFONSO  
TO THE PREMISES KNOWN AS 26 FORSYTHE PLACE  
(SECTION 9, BLOCK 3, LOT 5)

WHEREAS, on November 3, 2017, the City of Newburgh conveyed property located at 26 Forsythe Place, being more accurately described on the official Tax Map of the City of Newburgh as Section 9, Block 3, Lot 5, to Joseph Afonso and Maria Afonso; and

WHEREAS, Mr. Afonso has requested a release of the restrictive covenants contained in said deed; and

WHEREAS, the appropriate departments have reviewed their files and advised that the covenants have been complied with, and recommend such release be granted; and

WHEREAS, this Council believes it is in the best interest of the City of Newburgh to grant such request;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to execute the release, annexed hereto and made a part of this resolution, of restrictive covenants numbered 1, 2, 3, 4, and 5 of the aforementioned deed.

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KNOWN ALL PERSONS BY THESE PRESENTS, that the City of Newburgh, a municipal corporation organized and existing under the Laws of the State of New York, and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, in consideration of TEN (\$10.00) DOLLARS lawful money of the United States and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby release and forever quitclaim the premises described as 26 Forsythe Place, Section 9, Block 3, Lot 5 on the Official Tax Map of the City of Newburgh, from those restrictive covenants numbered 1, 2, 3, 4, and 5 in a deed dated November 3, 2017, from THE CITY OF NEWBURGH to JOSEPH AFONSO and MARIA AFONSO, recorded in the Orange County Clerk's Office on November 22, 2017 in Liber 14324 of Deeds at Page 1401 and does further release said premises from the right of re-entry reserved in favor of the City of Newburgh as set forth in said deed

THE CITY OF NEWBURGH

Michael G. Ciaravino, City Manager  
Pursuant to Res. No.: \_\_\_\_\_-2018

STATE OF NEW YORK )  
 )ss.:  
COUNTY OF ORANGE )

On the \_\_\_\_ day of \_\_\_\_\_ in the year 2018, before me, the undersigned, a Notary Public in and for said State, personally appeared MICHAEL G. CIARAVINO, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.



# CITY OF NEWBURGH

## Building Department

123 Grand Street Newburgh, New York 12550

(845) 569-7400/Fax (845) 569-0096

[www.cityofnewburgh-ny.gov](http://www.cityofnewburgh-ny.gov)

**TO:** Michele Kelson, Corporation Counsel

**FROM:** William F. Horton, Assistant Fire Chief/Building Inspector

**MEETING DATE:** June 24, 2018 |

**SUBJECT:** 26 Forsyth Place, Release of Restrictive Covenants

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With regard to the request related to the release of the restrictive covenants for 26 Forsyth owned by Maria and Joseph Afonso I conducted an inspection of the property file on 6/18/2018, below are my findings:

There are no open code violations on file in the building record.

All open building permits were satisfied and closed. There are no open permits

There is a valid Certificate of Occupancy on file dated 6/26/1970 for a Single Family Dwelling.

Thank you.



RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE SETTLEMENT OF A MORTGAGE FROM ANITA B. SCHWARTZ TO NEWBURGH COMMUNITY DEVELOPMENT AGENCY AND AUTHORIZING THE CITY MANAGER TO EXECUTE A SATISFACTION OF MORTGAGE IN CONNECTION WITH THE PREMISES LOCATED AT 110 AND 112 WASHINGTON STREET (SECTION 36, BLOCK 4, LOTS 19 AND 20)**

**WHEREAS**, the Newburgh Community Development Agency (“NCDA”) issued a mortgage to Anita B. Schwartz in the principal sum of \$15,000.00 for premises located at 110 and 112 Washington Avenue (Section 36, Block 4, Lots 19 and 20) (“Premises”), dated December 6, 1999, and recorded in the Orange County Clerk’s Office on December 13, 1999, in Liber 7567 of Deeds at Page 84; and

**WHEREAS**, the NCDA assigned said mortgage to the City of Newburgh on November 15, 2010, said mortgage being recorded in the Orange County Clerk’s Office on November 22, 2010 in Liber 13085, Page 845; and

**WHEREAS**, said mortgage converted into a grant over a period of time provided that, among other things, the owner did not sell, convey, or transfer title to the Premises within 10 years from the issuance of the mortgage; and

**WHEREAS**, Mrs. Schwartz sold the Premises to AFSW Realty LLC on or about November 1, 2003, said date being within 3 years from the date of the issuance of the mortgage; and

**WHEREAS**, the attorney for AFSW Realty LLC has requested settlement of the mortgage in the amount of \$12,000.00, said amount being eighty percent (80%) of the amount of the original mortgage; and

**WHEREAS**, this Council has determined that settling the mortgage for said amount and issuing and executing a Satisfaction of Mortgage, a copy of which is annexed hereto, is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York, that the mortgage issued by Newburgh Community Development Agency (“NCDA”) to Anita B. Schwartz in the principal sum of \$15,000.00 is hereby settled in the amount of \$12,000.00, and the City Manager is hereby authorized to execute the attached Satisfaction in connection with said mortgage.

SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, THAT

The City of Newburgh, a municipal corporation with a principal place of business at 83 Broadway, Newburgh, New York 12550;

Does hereby consent that the following mortgage be discharged of record:

MORTGAGE bearing the date of December 6, 1999, made by Anita B. Schwartz to the Newburgh Community Development Agency, given to secure payment of the principal sum of \$15,000.00, and duly recorded in the office of the Orange County Clerk's Office on December 13, 1999, in Liber 7567, Page 84; and

ASSIGNED from the Newburgh Community Development Agency to the City of Newburgh by Assignment dated November 15, 2010, and duly recorded in the Orange County Clerk's Office on November 22, 2010 in Liber 13085, Page 845; and

which Mortgage has not been further assigned of record.

Dated: July \_\_\_\_, 2018

THE CITY OF NEWBURGH

By: \_\_\_\_\_  
Michael G. Ciaravino, City Manager  
Pursuant to Res. No.: \_\_\_\_-2018

STATE OF NEW YORK     )  
                                      ) ss.:  
COUNTY OF ORANGE     )

On the \_\_\_\_ day of \_\_\_\_\_ in the year 2018, before me, the undersigned, a Notary Public in and for said State, personally appeared MICHAEL G. CIARAVINO, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

\_\_\_\_\_  
Notary Public

# MILLENNIUM

## STRATEGIES

### MEMORANDUM

**TO:** City of Newburgh  
**FROM:** Millennium Strategies  
**DATE:** June 1, 2018  
**RE:** Grants Memorandum

This memo will provide an overview of all work performed by Millennium Strategies on behalf of the City of Newburgh through the month of May 2018. For more information, please contact Dave Jenkins.

### Grants Awarded

Funding Program	Purpose	Grant Amount
SNY Play Ball Program	Baseball donation for Cal Ripken Little League	4 Dozen Baseballs

### Grant Applications in Progress

Due Date	Funding Program	Purpose	Request Amount
6/19/2018	Orange County Youth Development Program	To support the City's Youth and Police Initiative Program	TBD
7/12/2018	NYSDEC Urban Forestry Grant Program	To support the development of a tree management plan	TBD
7/27/2018	NYSDEC Climate Smart Communities Grant Program	To fund a Sustainability Planning Project in partnership with Pace University	TBD
7/27/2018	NYS Office of Parks – Park Development Grant Program	To fund the South Street Park Improvement Project	\$357,924.16
7/27/2018	NYSDEC Water Quality Improvement Program	To fund the Washington Lake Filtration Plant Supervisory Control and Data Acquisition Project (SCADA).	TBD
7/27/2018	NYSDEC Water Quality Improvement Program	To fund Water Meter Fixed Base AMI Replacement	TBD
TBD – June/July 2018	EFC Clean Water/Drinking Water Grant Programs	TBD - To fund either water meter fixed base AMI Replacement or the Washington Lake Filtration Plant Supervisory Control and Data Acquisition Project (SCADA).	TBD
8/16/2018 (Pre-App – 6/28/2018)	NYSDOT Transportation Alternatives Grant Program	To fund a TBD Transportation Infrastructure Project	TBD



# MILLENNIUM

## STRATEGIES

### Grant Applications Submitted, Awaiting Disposition

<b>Date Submitted</b>	<b>Funding Program</b>	<b>Purpose</b>	<b>Request Amount</b>
6/1/2018	Empire State Development – Downtown Revitalization Initiative (Round 3)	To support future investment and economic growth in Newburgh	\$10,000,000
5/21/2018	NY Department of Agriculture Community Growers Grant Program	To fund the development of the Downing Park Urban Farm	\$25,000
4/27/2018	GTSC Police Traffic Services Grant Program	To fund 356 hours of seatbelt safety and distracted driving law enforcement activities in the City of Newburgh	\$17,444
4/25/2018	FEMA SAFER Grant Program	To fund the hire of 9 firefighters	\$1,497,886
4/17/2018	NYSDHSES Tactical Team Grant Program	To fund the acquisition of a new SWAT Vehicle, Individual Operator Gear, Communications Equipment and Breaching Tools	\$100,000
4/17/2018	NYSDHSES Explosive Detection Canine Team Grant Program	To fund the acquisition of a new canine team for the Newburgh PD	\$50,000
4/17/2018	Aetna Foundation Cultivating Healthy Communities Program	To support the development of the Downing Park Urban Farm (Phase 1 Application)	\$100,000

### Other Grant Opportunities Reviewed

<b>Due Date</b>	<b>Grant Program</b>	<b>Potential Award</b>	<b>Date Noticed</b>
7/27/2018 (CFA)	New York Division of Local Services – Local Government Efficiency Program	\$200,000 Max Per Municipality	4/27/2018
7/27/2018 (CFA)	NY Environmental Protection Fund Park Acquisition, Development and Planning Grant Program	\$500,000 Max	4/27/2018
7/27/2018 (CFA)	Empire State Development Market New York Grant Program	\$50,000 - \$150,000	4/27/2018
7/27/2018	Empire State Development Strategic Planning and Feasibility Study Program	\$100,000 Max	4/27/2018



# MILLENNIUM

## STRATEGIES

7/27/2018 (CFA)	Empire State Development Major Grant Program	20% of Planning/Construction Project	4/27/2018
7/27/2018 (CFA)	NY Wastewater Infrastructure Engineering Planning Grant Program	Varies by Category \$100,000 Max	4/27/2018
7/27/2018 (CFA)	EFC Green Innovation Grant Program	No Max	4/27/2018
7/27/2018 (CFA)	NYSDEC Water Quality Improvement Grant Program	Varies by Category \$5,000,000 Max	4/27/2018
7/27/2018 (CFA)	ESD New York Main Street Program	\$20,000 - \$500,000	4/27/2018
7/27/2018 (CFA)	NYS Council on the Arts – Arts and Culture Initiative Grant Programs	\$10,000 - \$500,000 (Varies by Program)	4/27/2018
7/27/2018 (CFA)	New York State Local Waterfront Revitalization Program	No Max - \$1,500,000 (High Range)	4/27/2018
7/27/2018 (CFA)	New York State Recreational Trails Grant	\$200,000 Max	4/27/2018
5/7/2018	United States Department of Agriculture Local Food Promotion Program	Up to \$500,000	3/21/2018
5/7/2018	United States Department of Agriculture Farmer's Market Promotion Program	Up to \$500,000	3/21/2018
7/1/2018	Major League Baseball Baseball Tomorrow Fund	Average \$40,000	3/21/2018
4/13/2018 and 4/27/2018	NYSDOT Bridge NY Program	Up to \$5,000,000	3/20/2018
7/27/2018 (CFA)	NYSDEC Climate Smart Communities Grant Program	Up to \$2,000,000	3/16/2018
7/31/2018	FM Global Foundation Fire Prevention Program	Up to \$5,000	3/15/2018
5/24/2018	Firehouse Subs Foundation Charitable Grant Program	Up to \$25,000	3/15/2018
4/18/2018	NYSDEC – Hudson River Estuary – Tributary Restoration and Resiliency Grant Program	Up to \$1,025,000	3/1/2018

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR  
AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND  
FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT  
IN AN AMOUNT NOT TO EXCEED \$19,800.00 REQUIRING NO CITY MATCH  
FOR THE 2019 SUMMER PLAYGROUND PROGRAM**

**WHEREAS**, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from the New York State Office of Children and Family Services Youth Development Program (YDP); and

**WHEREAS**, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$19,800.00 for the 2019 Summer Playground Program which is a 6-week day camp for boys and girls in grades 1<sup>st</sup> through 6<sup>th</sup> from June 1, 2019 until August 9, 2019; and

**WHEREAS**, funds will be used to hire instructors to teach healthy eating, video production, science and art (Kids Got Talent); and

**WHEREAS**, no City matching funds are required; and

**WHEREAS**, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$19,800.00 requiring no City match for the 2019 Summer Playground Program; and to execute all such further contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the programs funded thereby.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR  
AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND  
FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT  
IN THE AMOUNT OF \$21,000.00 REQUIRING NO CITY MATCH  
FOR THE BOOKS AND BALLS AFTERSCHOOL PROGRAM**

**WHEREAS**, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

**WHEREAS**, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$21,000.00 for the Books and Balls Afterschool Program which is an afterschool program from 3:00 pm to 6:00 pm, Monday through Friday during the school year for teens ages 14 - 19 using basketball as a tool to get them to do their homework, stay physically active, and avoid unhealthy activities; and

**WHEREAS**, funds will be utilized for the rental of the gym and classroom; and

**WHEREAS**, no City matching funds are required; and

**WHEREAS**, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$21,000.00 requiring no City match for the Books and Balls Afterschool Program; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR  
AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND  
FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT  
IN THE AMOUNT OF \$30,500.00 REQUIRING NO CITY MATCH  
FOR THE YOUTH BOXING PROGRAM**

**WHEREAS**, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

**WHEREAS**, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$30,500.00 for the Youth Boxing Program from January 2019 through December 2019; and

**WHEREAS**, funds will be utilized for the costs of a coach, first aid equipment, cleaning supplies, ring and chairs for shows, rental vans, gloves, shoes, uniforms, wraps, gauze, tape, protectors, head gear, pass books etc., and air and ground transportation; and

**WHEREAS**, no City matching funds are required; and

**WHEREAS**, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$30,500.00 requiring no City match for the Youth Boxing Program; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR  
AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND  
FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT  
IN THE AMOUNT OF \$8,760.00 REQUIRING NO CITY MATCH  
FOR THE 2019 YOUTH SOCCER PROGRAM**

**WHEREAS**, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

**WHEREAS**, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$8,760.00 for a Youth Soccer Program which includes soccer training and recreational leagues conducted in the winter, spring, and fall of 2019; and

**WHEREAS**, funds will be utilized for the costs of referees, gym rental, and equipment; and

**WHEREAS**, no City matching funds are required; and

**WHEREAS**, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$8,760.00 requiring no City match for the 2019 Youth Soccer Program; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR  
AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND  
FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT  
IN AN AMOUNT NOT TO EXCEED \$47,160.00 REQUIRING NO CITY MATCH  
FOR THE 2019 YEAR AROUND BASKETBALL PROGRAM**

**WHEREAS**, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

**WHEREAS**, the City of Newburgh wishes to apply for and accept if awarded an YDP Grant in an amount not to exceed \$47,160.00 for the 2019 Year Around Basketball Program to conduct basketball leagues during the winter, spring, summer and fall seasons; and

**WHEREAS**, funds will be utilized for the costs of referees, security guards, and a scorekeeper; and

**WHEREAS**, no City matching funds are required; and

**WHEREAS**, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$47,160.00 requiring no City match for the 2019 Year Around Basketball Program in the City of Newburgh; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR  
AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND  
FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT  
IN AN AMOUNT NOT TO EXCEED \$8,400.00 REQUIRING NO CITY MATCH  
FOR THE 2019 YOUTH BASEBALL PROGRAM**

**WHEREAS**, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

**WHEREAS**, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$8,400.00 for the 2019 Youth Baseball Program to conduct baseball training and recreational leagues during the winter, spring, and fall seasons; and

**WHEREAS**, funds will be utilized for the costs of umpires, bases, tees, paint, chalk, lime, quick dri, conditioner, uniforms and trophies; and

**WHEREAS**, no City matching funds are required; and

**WHEREAS**, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$8,400.00 requiring no City match for the 2019 Youth Baseball Program in the City of Newburgh; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

**RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE SUBMISSION OF A  
NEW YORK STATE CONSOLIDATED FUNDING APPLICATION FOR A  
NEW YORK STATE OFFICE OF PARKS RECREATION AND HISTORIC  
PRESERVATION ENVIRONMENTAL PROTECTION FUND PROGRAM GRANT  
FOR PARKS, PRESERVATION AND HERITAGE BY THE CITY OF NEWBURGH  
FOR THE CONSTRUCTION OF SOUTH STREET PARK**

On motion of Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, the following resolution was adopted by the City Council of the City of Newburgh, New York:

**WHEREAS**, New York State is accepting applications for the 2018 Funding Round of the New York State Consolidated Funding Application ("CFA") Program; and

**WHEREAS**, the City of Newburgh intends to apply for a New York State Office of Parks, Recreation & Historic Preservation Grant through the 2018 CFA to construct South Street Park at an estimated cost of \$548,817.00 with a 25% match of \$137,205.00 to be derived as follows: \$100,000.00 - CDBG 2019 Budget and \$37,205.00 - 2019 General Fund Budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the City of Newburgh's City Council that the City Manager is hereby authorized to submit a Consolidated Funding Application for the 2018 Funding Round from New York State Department of Parks, Recreation and Historic Preservation's EPF Parks Program, and upon approval of said request to enter into and execute a project agreement with the State for such financial assistance to the City of Newburgh and to execute all such contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the program funded thereby; and

**BE IT FURTHER RESOLVED** that the aforementioned potential grant agreements are subject to the approval of the City's Corporation Counsel as to form and content.

\_\_\_\_\_  
Torrance Harvey, Mayor  
City of Newburgh

***CERTIFICATION:***

I, \_\_\_\_\_, the clerk of the City of Newburgh hereby certify that at a meeting of the City Council on July 9, 2018 the above RESOLUTION was duly adopted.

AFFIX GOV'T SEAL:

\_\_\_\_\_  
City Clerk



RESOLUTION NO.: \_\_\_\_\_-2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO ENTER INTO AN AGREEMENT WITH CERTIFIED APPRAISAL SERVICE  
FOR PROFESSIONAL APPRAISAL SERVICES AT A COST OF \$5,500.00  
IN CONNECTION WITH THE TAX CERTIORARI PROCEEDING AGAINST  
THE CITY OF NEWBURGH IN THE ORANGE COUNTY SUPREME COURT BEARING  
ORANGE COUNTY INDEX NOS. 5204-2015; 4642-2016; 5537-2017 INVOLVING  
SECTION 32, BLOCK 2, LOT 1.2 (PRISMATIC DYEING & FINISHING)**

**WHEREAS**, Prismatic Dyeing & Finishing has commenced tax certiorari proceedings against the City of Newburgh in the Supreme Court of the State of New York, County of Orange for the 2014-2015, 2015-2016 and 2016-2017 tax assessment years bearing Orange County Index Nos. 5204-2015, 4642-2016 and 5537-2017; and

**WHEREAS**, the parties have been unable to resolve these matters and it is necessary and appropriate to retain a licensed appraiser to provide professional appraisal services in support the City's defense in the aforesaid proceedings; and

**WHEREAS**, upon the recommendation of Richard B. Golden, Esq. of Burke, Miele, Golden & Naughton, LLP, Special Counsel for the City of Newburgh, the firm of Certified Appraisal Service has been identified as a qualified and cost-effective firm to provide said services and has submitted the annexed proposal;

**NOW, THEREFORE BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to accept the proposal and enter into an agreement in substantially the same form as annexed hereto, with such terms and conditions as Special Counsel may require, with Certified Appraisal Services for professional appraisal services in connection with tax certiorari proceedings against the City of Newburgh in the Supreme Court of the State of New York, County of Orange for the 2014-2015, 2015-2016 and 2016-2017 tax assessment years bearing Orange County Index Nos. 5204-2015, 4642-2016 and 5537-2017 at a cost of \$5,500.00.

RESOLUTION NO.: \_\_\_\_\_ - 2018

OF

JULY 9, 2018

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK  
SUPPORTING THE 2018 CONSOLIDATED FUNDING APPLICATION OF  
SAFE HARBORS OF THE HUDSON, INC. TO NEW YORK STATE HOMES AND  
COMMUNITY RENEWAL, THE OFFICE OF COMMUNITY RENEWAL,  
FOR A NEW YORK MAIN STREET TECHNICAL ASSISTANCE GRANT FOR THE  
CONTINUING RESTORATION OF SAFE HARBOR'S RITZ THEATER**

**WHEREAS**, the New York Main Street Technical Assistance grants are available to assist projects that will directly improve a community's capacity or readiness to administer a future New York Main Street building renovation program; and

**WHEREAS**, Safe Harbors of the Hudson intends to apply for \$20,000 in grant funding under the New York Main Street Technical Assistance Program for planning and design to support the restoration of its historic Ritz Theater to contribute to the City of Newburgh's Main Street revitalization and serve to further stimulate reinvestment in our commercial-civic-residential downtown thereby creating a healthier, economically vibrant community; and

**WHEREAS**, the City Council finds that supporting the restoration of the Ritz Theatre is in the best interests of the City of Newburgh and its further development;

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Newburgh fully supports the 2018 Consolidated Funding Application of Safe Harbors of the Hudson to the Office of Community Renewal under the Main Street Technical Assistance Program for planning and design to support the Ritz Theater restoration.

RESOLUTION NO.: \_\_\_\_\_- 2018

OF

JULY 9, 2018

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK  
SUPPORTING THE 2018 CONSOLIDATED FUNDING APPLICATION OF  
ST. GEORGE'S EPISCOPAL CHURCH TO THE NEW YORK STATE OFFICE OF PARKS,  
RECREATION AND HISTORIC PRESERVATION FOR  
AN ENVIRONMENTAL PROTECTION FUND GRANT**

**WHEREAS**, the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) Environmental Protection Fund Grant Program provides funding to improve, protect, preserve, rehabilitate, restore or acquire properties listed on the State or Federal Register of Historic Places; and

**WHEREAS**, St. George's Episcopal Church is applying to OPRHP for a grant under the Environmental Protection Fund to stabilize and repair the historic building located at 105 Grand Street, a site located within the territorial jurisdiction of this Council; and

**WHEREAS**, as a requirement under the rules of this program, St. George's Episcopal Church must obtain the approval of the governing body of the municipality in which the project will be located; and

**WHEREAS**, this Council finds that the repair and restoration of St. George's Episcopal Church is in the best interests of the City of Newburgh and its further development;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Newburgh does hereby approve and endorse the 2018 Consolidated Funding Application of St. George's Episcopal Church to the New York State Office of Parks, Recreation and Historic Preservation for an Environmental Protection Fund Grant for the preservation of St. George's Episcopal Church located at 105 Grand Street in the City of Newburgh.

RESOLUTION NO.: \_\_\_\_\_- 2018

OF

JULY 9, 2018

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK  
APPROVING AND ENDORSING BEST RESOURCE CENTER INCORPORATED  
IN ITS 2018 CONSOLIDATED FUNDING APPLICATION TO  
NEW YORK STATE HOMES AND COMMUNITY RENEWAL UNDER  
THE NEW YORK MAIN STREET GRANT PROGRAM**

**WHEREAS**, the Best Resource Center Incorporated desires to apply for \$500,000.00 in financial assistance through the 2018 Consolidated Funding Application (CFA) under the New York Main Street Grant Program; and

**WHEREAS**, the application proposes funding to assist property owners to complete building renovations to downtown “main street” buildings on 69-79 William Street between Hasbrouck Street and Benkard Avenue; and

**WHEREAS**, the proposed funding will contribute to ongoing community revitalization efforts; and

**WHEREAS**, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Newburgh approves and endorses the 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant for assistance prepared and to be submitted by Best Resource Center Incorporated.

Motion By:

Seconded By:

Passed by the following vote of all City Council Members voting in favor thereof:

Affirmative City Council Members:

Affirmative: #

Negative: #

Abstain: #

I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the City Council held on July 9, 2018, and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

*Signature of Clerk*

[Official Seal of Municipality]

[Official Letterhead of Municipality]

Motion By:  
Seconded By:

Resolution by the City Council of the City of Newburgh approving and endorsing Best Resource Center Incorporated in its application to NYS Homes and Community Renewal for funding under the New York Main Street Grant.

**WHEREAS**, the Best Resource Center Incorporated desires to apply for \$500,000 in financial assistance through the 2018 Consolidated Funding Application (CFA) under the New York Main Street Grant and

**WHEREAS**, the application proposes funding to assist property owners to complete building renovations to downtown “main street” buildings on 69-79 William Street between Hasbrouck Street and Benkard Ave; and

**WHEREAS**, the proposed funding will contribute to ongoing community revitalization efforts; and

**WHEREAS**, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Newburgh approves and endorses the 2018 New York Main Street Grant for assistance prepared and to be submitted by Best Resource Center Incorporated

Passed by the following vote of all City Council Members voting in favor thereof:

Affirmative City Council Members:

Affirmative: #  
Negative: #  
Abstain: #

I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the City Council held on [Date], and is [incorporated in the original minutes of said meeting OR on file and of record], and that said resolution has not been altered, amended or revoked and is in full force and effect.

Signature of Clerk

[Official Seal of Municipality]

Agenda Item 31.

**2018 CFA - Best Resource Center Inc on behalf of RIPRAP LLC**

Resolution by the City Council of the City of Newburgh, New York approving and endorsing Best Resource Center Incorporated in its 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant Program to complete the PS 6 Center for Film & Television located at 1 Liberty Street. (Deirdre Glenn)

**Additional Information:**

To support Best Resource Center Incorporated on behalf of RIPRAP LLC (Thomas Dodd, President) in an application to the NY Main Street Program, New York State Economic State Development Fund for a grant of \$500,000 for the preservation and adaptive reuse of PS 6 as a Center for Film & Television located at 1 Liberty Street, Newburgh..

**ATTACHMENTS:**

Description	Upload Date	Type
Resolution supporting Best Resource Center 2018 CFA for a Main Street Grant to complete PS 6 Center for Film & Television located at 1 Liberty Street	6/29/2018	Resolution Letter

RESOLUTION NO.: \_\_\_\_\_- 2018

OF

JULY 9, 2018

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK  
APPROVING AND ENDORSING BEST RESOURCE CENTER INCORPORATED  
IN ITS 2018 CONSOLIDATED FUNDING APPLICATION TO  
NEW YORK STATE HOMES AND COMMUNITY RENEWAL UNDER  
THE NEW YORK MAIN STREET GRANT PROGRAM  
TO COMPLETE THE PS 6 CENTER FOR FILM & TELEVISION  
LOCATED AT 1 LIBERTY STREET**

**WHEREAS**, the Best Resource Center Incorporated desires to apply for \$500,000.00 in financial assistance through the 2018 Consolidated Funding Application (CFA) under the New York Main Street Grant Program; and

**WHEREAS**, the application proposes funding to complete the PS 6 Center for Film & Television located at 1 Liberty Street; and

**WHEREAS**, the proposed funding will contribute to ongoing community revitalization efforts; and

**WHEREAS**, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Newburgh approves and endorses the 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant for assistance prepared and to be submitted by Best Resource Center Incorporated to complete the PS 6 Center for Film & Television located at 1 Liberty Street.

Motion By:

Seconded By:

Passed by the following vote of all City Council Members voting in favor thereof:

Affirmative City Council Members:

Affirmative: #

Negative: #

Abstain: #



I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the City Council held on July 9, 2018, and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

*Signature of Clerk*

[Official Seal of Municipality]