



CITY OF NEWBURGH
COUNCIL MEETING AGENDA
SESION GENERAL DEL CONSEJAL

July 9, 2018
7:00 PM

Mayor/Alcaldesa

1. Prayer/Rezo
2. Pledge of Allegiance/Juramento a la Alianza

City Clerk:/Secretaria de la Ciudad

3. Roll Call / Lista de Asistencia

Communications/Comunicaciones

4. Approval of the minutes of the meeting of June 11, 2018
Aprobación del acta de la reunión del 11 de junio de 2018
5. City Manager Update / Gerente de la Ciudad pone al día a la audiencia de los planes de cada departamento
6. Monthly Financials (MAY-2017) by City Comptroller Katie Mack
Finanzas mensuales (Mayo 2017) por la Contralora de la Ciudad Katie Mack

Presentations/Presentaciones

7. 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)

8. 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)

9. Presentation by Calvary Presbyterian Church regarding a Farm Market
Una Presentacion de la Iglesia "Calvary Presbyterian" sobre un mercado granjero

Comments from the public regarding agenda and general matters of City Business/Comentarios del público con respecto a la agenda y sobre asuntos generales de la Ciudad.

Comments from the Council regarding the agenda/Comentarios del Consejo con respecto a la agenda

City Manager's Report/ Informe del Gerente de la Ciudad

10. Resolution No. 162 - 2018 - 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. (George Garrison)

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.
11. Resolution No. 163 - 2018 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)
12. Resolution No. 164 -2018 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)

13. Resolution No. 165 - 2018 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)

14. Resolution No. 166 - 2018 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)

15. Resolution No. 167 - 2018 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)

16. Resolution No. 168 - 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)

Una resolución enmendando el libro de análisis del personal para agregar un (1) puesto de aprendiz en una base temporal en el Departamento de Obras Publicas de la Ciudad de Newburgh. (George Garrison)

17. Resolution No. 169 - 2018 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. Resolution No. 170 - 2018 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. Resolution No. 171 -2018 - 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. Resolution No. 172 -2018 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)

21. Resolution No. 173 -2018 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. Resolution No. 174 -2018 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. Resolution No. 175 - 2018 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. Resolution No. 176 - 2018 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. Resolution No. 177 -2018 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. Resolution No. 178 - 2018 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.

27. Resolution No. 179 -2018 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. Resolution No. 180 -2018 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)

29. Resolution No. 181 - 2018 CFA 2018 - Safe Harbors of the Hudson's Ritz Theatre restoratio

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. Resolution No. 182 - 2018 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. Resolution No. 183 -2018 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. Resolution No. 184 -2018 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)

33. Resolution No. 185 - 2018 Appointments -- Parking and Traffic Advisory Committee

A Resolution Appointing 9 Members to Two Year Terms on the Transportation, Traffic and Parking Advisory Committee.

Una resolución nombrando a 9 Miembros a términos de dos años en el Comité Consultivo de Trafico y Estacionamiento.

34. Resolution No. 186 -2018 Appointments -- Arts & Cultural Commission

A Resolution Appointing 13 Members of the City of Newburgh Arts and Cultural Commission.

Una resolución nombrando 13 miembros a la Comisión de Artes y Cultura de la Ciudad de Newburgh.

35. Resolution No. 187 - 2018 Downing Park Shelter House

A Resolution of the City Council of the City of Newburgh, New York Supporting the Olmstead Vaux Shelter House Cafe, Inc. D/B/A Shelter House

Cafe application to The New York State Liquor Authority for an On-Premises Wine, Beer and Cider License.

Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York Apoyando la solicitud del "Olmstead Vaux Shelter House Café, Inc. D/B/A Shelter House Café" a la Autoridad de Licor del Estado de Nueva York para una Licencia de Cidra, Cerveza y Vino en las instalaciones.

36. Resolution No. 188 -2018

A Resolution Authorizing the City Manager to Execute a Payment of Claim with Jennifer O'Connor in the Amount of \$5,916.38.

Una resolución autorizando al Gerente de la Ciudad a ejecutar un reclamo de pago con Jennifer O'Connor por la cantidad de \$5,916.38.

37. Resolution No. 189 - 2018

A Resolution Authorizing the City Manager to Execute a Payment of Claim with Daniel and Susan Cooke in the Amount of \$6,376.00.

Una resolución autorizando al Gerente de la Ciudad a ejecutar un reclamo de pago con Daniel y Susan Cooke por la cantidad de \$6,376.00.

Old Business: / Asuntos Pendientes

New Business: / Nuevos Negocios

Final Comments from the City Council/ Comentarios Finales del Ayuntamiento:

Adjournment/ Aplazamiento:

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

Date Submitted	Funding Program	Purpose	Request Amount
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

Due Date	Grant Program	Potential Award	Date Noticed
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.: 162-2018

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

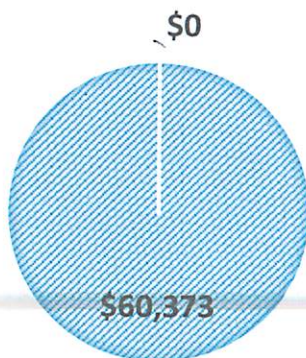
SUBTOTAL	\$55,836.00
TAX	\$4,536.68
TOTAL	\$60,372.68

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.: 163 - 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
Total Contract Price:		\$1,654,000.00

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
TOTAL:		\$131,881.34

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
Total Contract Price:		\$1,673,500.00

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

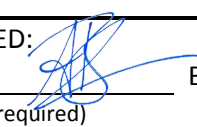
Date of Issuance: June 26, 2018	Effective Date:
Owner: City of Newburgh	Owner's Contract No.: 12-17
Contractor: W.M. Shultz	Contractor's Project No.: M-155
Engineer: Arcadis of New York, Inc.	Engineer's Project No.: 04881005.0000
Project: South Water Street Sewer Separation	Contract Name: General Construction

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:  Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: Project Engineer	Title: _____	Title: _____
Date: June 26, 2018	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____



CITY OF NEWBURGH SOUTH WATER STREET SEWER SEPARATION PROJECT

CHANGE LOG - GENERAL

CONTRACT: General
CONTRACTOR: W. M. Shultz

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

CONTRACTOR PROPOSAL #	RFCOP #	CHANGE ORDER #	DESCRIPTION	RFCOP Sent	Proposal Received	Authorization Sent	CONTRACTOR'S PROPOSAL	FINALIZED AMOUNT
N/A	RFCOP# 1	2	Testing Firm	10/13/2017	10/2/2017	2/20/2018	\$13,000.00	\$13,000.00
N/A	RFCOP# 2	2	Gravity Sewer changes ST 9+50 to ST 19+00	10/13/2017	11/13/2017	2/20/2018	\$14,905.66	\$14,660.35
N/A	RFCOP# 3	2	Abandoned Gas and Water Line Removal	10/18/2017	11/20/2017	10/16/2017	\$78,169.18	\$73,314.97
N/A	RFCOP# 4	2	Forcemain and WWTP Connection	10/18/2017	11/20/2017	9/22/2017	\$17,820.85	\$14,261.59
M-155-8	RFCOP# 5	2	Epoxy Reflectorized Pavement Markings	10/18/2017	11/7/2017	2/20/2018	\$5,991.75	\$4,427.25
M-155-7	RFCOP# 6	2	12.5 mm Superpave Top Course	10/27/2017	11/7/2017	2/20/2018	\$4,105.50	\$3,748.50
N/A	RFCOP# 7	2	Modifications to Existing Water Line @ ST 9+45	10/27/2017	11/7/2017	2/20/2018	\$33,576.61	\$23,993.86
N/A	RFCOP# 8	2	Deletion of Doghouse Manhole and Credit for Crushed Stone	11/8/2017	12/22/2017	2/20/2018	(\$2,791.36)	(\$2,791.36)
M-155-9	RFCOP# 9	2	Temporary Markings	11/17/2017	11/20/2017	2/20/2018	\$4,908.00	\$4,481.40
N/A	N/A	2	Bore Modifications	N/A	12/19/2017	2/20/2018	\$57,022.10	\$57,022.10
N/A	FO# 3, FO #6	3	Contaminated Soil South Water Street	N/A	4/21/2018	1/17/2018	\$42,843.57	\$35,416.58
N/A	WCD# 1	3	Bore Modifications II	N/A	4/26/2018	3/21/2018	\$54,664.65	\$54,664.65
N/A	FO# 7	3	Contaminated Soil from Consolidated Iron Site	N/A	5/25/2018	5/11/2018	\$44,282.07	\$41,800.11
Note: Finalized Amounts shown in Bold Italics indicate Forced Change Orders and are subject to change after Final Negotiations						Totals:	\$368,499	\$338,000

Change Order Amount: \$ 19,500.00

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
Total	4	3.5	7.5	3.5
Rate	134.22	12.28	53.64	111.8
Cost	\$ 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
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL MATERIALS COST					\$ 2,937.00

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

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	Joseph Weber	Work Stop	4/10/2018 4:30 PM (Over 2 Weeks Ago)
Work Hours	9.50	Business Unit	W.M. Schultz
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
M155	Newburgh Sewer	Kevin Ture	Orange County

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
Daniel Buck	LABORERS-2	3.50	4.50		8.00	
James Crews	OPERATORS-A	4.00	4.00 RT/1.00 OT		9.00	
Joseph Weber	FOREMAN-F	3.50	4.50	1.00 OT	9.00	
Qadir Din	LABORERS-2		3.50	0.50 OT	4.00	
Qadir Din (2)	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
2011 Kawasaki 70TMV Loader	217	No	0	3 1/2			0.00	
2008 Liebherr A904 EXC	418	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.

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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 25,595⁷⁵

LAST YEAR
OPT W/LOADER 4 HRS.
LABORER 8 HRS
8 ROLLS POLY @ \$267⁰⁰

THIS YEARS
RE-COVER W/ POLY
LAB - 3 HRS-
2 ROLLS POLY @ 267⁰⁰

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.	



Subtotal	\$25,595.75
Sales Tax (0.0%)	\$0.00
Total	\$25,595.75
Payments/Credits	\$0.00
Balance Due	\$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: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # 93517
	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
		<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: 09:20:10 - 09:20:34

Scale

Customer: 6181/0840216
14 BRICK HILL 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: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>93482</u> Job/Project # _____
--	--

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 112619 Rapid Response Inc. 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			
			JULIO ENTERIA	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:				
985669				
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 290
Hensbey, NJ 08032

Facility ID: 132397

Ticket: 905860

Date: 4/19/2010

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

Scale

Destination: SEMI/DEMOLITION
14 GREEN KILN COURT
NORTHSPRING, PA 18957-

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

Truck: AS5937

CUYDs: 23

License: 055937

Truck Type: TRAILER

Carrier: NICHOLLE'S TRUCKING CORP

PO: 112619

Manifest: 03482

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:



Neighborhood: 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 # 93483 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
--	--	---

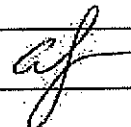
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0369	EST. 23 Ton

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		322 Rt. 46 West Parsippany NJ 07054		() -
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		AUTHORIZED SIGNATURE 		DATE 4/10/18
I Herby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.		PRINT NAME FM		

Bayshore Recycling Corp.
75 Crows Hill Rd
PO Box 230
Kearney, NJ 08532

Facility ID: 132397

Ticket: 585871

Date: 4/10/2010

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

Customer: BMM/8386216
14 BRICK WILN COURT
MONTMANTON, PA 18857-
Truck: 067786

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: 2710-2054/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: Edijo

Non Hazardous Manifest/Bill Of Lading

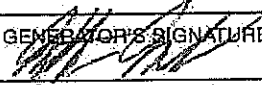
All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>93484</u> Job/Project # <u>112619</u>
--	--

THIS SECTION TO BE COMPLETED BY GENERATOR:

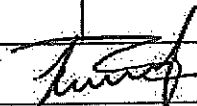
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550	Site: South Water St & Washington St Newburgh NY 12550	IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc. 24 HOUR EMERGENCY PHONE # 877-460-1038
--	--	---

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

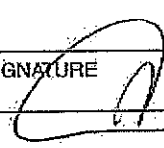
I hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.

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		935883		
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: 4/10/2010
Time: 08:43:16 - 09:44:15

Customer: EWT/BS08216
14 BRICK HILL COURT
NORTHAMPTON, PA 18857-
Truck: AS6571

Gross: 71500 lb 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: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	93485
	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 <i>GER</i>	DATE <i>4/10/18</i>
PRINT NAME <i>Mr. H. Macdon</i>	

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME <i>Nickabella's</i>		ADDRESS 322 Rt. 46 West Parsippany NJ 07054		PHONE NO. () -
VEHICLE I.D. NO. <i>AR500D</i>	STATE <i>NJ</i>	BOX NUMBER-IN <i>12</i>	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	Howard A. H.	DATE	4-10-18
PRINT DRIVER'S NAME	Howard A. H.		

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			985901 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			DATE
PRINT NAME			

Bayshore Recycling Corp.
75 Crane Hill Rd
PO Box 240
Kearney, NE 68632

Facility ID: 157397

Ticket: 985901

Date: 4/18/2019

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

Gross: 73540 lb in Scale 3

Tare: 28100 lb P.T.

Net: 45440 lb

Curtain: 25

Licenses: 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
				27.36

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 Nichabellas #05	ADDRESS 322 Rt. 46 West Parsippany NJ 07054	PHONE NO. () -
D&A Contracting		

VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT 6241W				

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	DATE 4/10/19
	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.

AUTHORIZED SIGNATURE

PRINT NAME

DATE _____

Bayshore Recycling Corp.
75 Cross Hill Rd
PO Box 290
Roxbury, NJ 08868

Facility ID: 122597

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

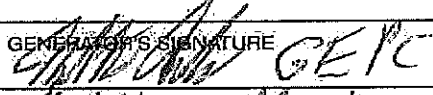
Non Hazardous Manifest/Bill Of Lading

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

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 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 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 David 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				
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		

Dayshore Recycling Corp.
75 Green Hill Rd
PO Box 290
Hewsey, NJ 08832

Facility ID: 128397

Ticket: 983394

Date: 4/10/2010

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

Scale

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

Grdes: 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: 93403
Remaining: 0.00 T

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

DATE _____

732-738-6000

DATE:

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	39.83 Tons
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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 <i>Nicholas Trucking</i>		ADDRESS <i>52 N Delf Ave</i> <i>Kenil NJ</i>		PHONE NO. () -
D&A Contracting		322 Rt. 46 West Parsippany NJ 07054		
VEHICLE I.D. NO. <i>#37 AS 9455</i>	STATE <i>NJ</i>	BOX NUMBER-IN	BOX NUMBER-OUT <i>3</i>	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
Resealing: 0.00 TH

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

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

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
AT 249 K	NJ	01
		BOX NUMBER-OUT
		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

PRINT DRIVER'S NAME

Fernando B
 Fernando B

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

986 009

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

[Signature]

DATE

4/10/18

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

Scale

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

Gross: 60300 lb in Scale 2
Tare: 20000 lb P.T.
Net: 40300 lb

Truck: AT249K

WYD#: 25

License: AT249K
Truck Type: TRIMBLE

Carrier: NICKABELLA'S TRUCKING CORP

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-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:



Meighanster: Richs

Non Hazardous Manifest/Bill Of Lading

AT 8411

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	AT 8411		
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		
		Richie Vasquez		

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	AUTHORIZED SIGNATURE	DATE
	<i>[Signature]</i>	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.	PRINT NAME	DATE
	<i>[Signature]</i>	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: EMH/BSW0216
14 BRICK KILN COURT
NORTHINGTON, PA 18667

Gross: 82180 lb In Scale 1

Tare: 31340 lb Out Scale 6

Net: 50840 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: 

Weighnester: Paul M

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 # 93492
 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
				24.44

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 *[Signature]*
 PRINT NAME *Matthew Mordas*

DATE
4/10/18

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME <i>N</i>		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
<i>AS851X</i>	<i>NJ</i>			
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 <i>[Signature]</i>		DATE
		PRINT DRIVER'S NAME <i>LA-CO WARDEN JR.</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				<i>906110</i>
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 <i>[Signature]</i>		DATE
		PRINT NAME <i>Robert K. Gushy</i>		<i>4/10/18</i>

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

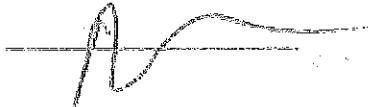
Manifest: 93492
Remaining: 0.00 lb

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 # 93493 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
				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 *Matthew Moradas*
 PRINT NAME *Matthew Moradas*

DATE *4/10/18*

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

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

VEHICLE I.D. NO. <i>AT802E</i>	STATE <i>NJ</i>	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 *Alvin...*
 PRINT DRIVER'S NAME *Alvin...*

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

COMMENTS:	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE <i>4/10/18</i>
	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

			LABOR HOURS					
DAY SHIFT	DATE	EWR#	FORE	OPT A	OPT B	LAB	3/24 OT	TOTALS
	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					
Total Hours		46.5	33	9.5	27	15	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
Hours			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	
		0	38.5	9.5	42.5	38.5	6
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

[illegible]

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 = \$828⁰⁰

ORIG. SUBK 3,678⁰⁰
C/O 464⁰⁰

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 5/1/18

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

INVOICE1830 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 & MAINDUPLICATE
INVOICE1830 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
------	-------------	-----------

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
Total Due \$ 615.00

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

 TURNER UNDERGROUND INSTALLATIONS						2017-312
PRECEDENCE BIDDING						
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.					
Bid Notes: <ol style="list-style-type: none"> 1. All existing utilities crossing paths of the augering operations to be exposed by others. 2. Excavating entrance (10' x 40') and exit pits, prep launch pad for the auger-bore, by others. 2a. Manned excavator for spoils removal by others. Anticipate 6 Working Days to Complete 3. Benching, Sheeting, shoring, bracing and dewatering, if required, by others. 4. Rock is not anticipated at depths of pipe installations. If present, rate is as shown below. 5. New pipe connections to manholes and existing pipes, by others. 6. Permanent site restorations (grass, sidewalk & pavement) by others. 7. Materials (8" PVC, adapters, spacers, runners, void fill, etc.) by others. 8. Erosion control, Silt fence and other sensitive area protection measures, by others. 9. All required permits, etc., by others. 10. Work Zone Traffic Control, by others. 11. Survey & stakeout, as-built mapping and drawings, by others. 12. Disposal site for spent bentonite to be provided and maintained by others. 13. Bid is based on prevailing wage rates. 14. Zero percent retainage 15. Term is Net 30 days 16. Bid good for 30 days. 						
References: Bid proposal is based on of contract plans prepared by Arcadis.						
Special Bid Notes: 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						
Observations & Comments: Site visit was not conducted by TUGI staff.						

<div style="display: flex; justify-content: space-between;"> <div> TURNER UNDERGROUND INSTALLATIONS <small>DIRECTORAL PHILIPS</small> </div> <div>2017-312</div> </div>									
<div style="display: flex; justify-content: space-between;"> <div> RE: BID PROPOSAL FOR: Horizontal Directional Drilling (HDD) & Auger-Bore: South Water Street Sewer Separation Water Street City of Newburgh, Orange County, NY </div> <div></div> </div>									
Bid	Pay Item	Est	Unit	Bid Unit Price	Bid Total Amount	Bid Comments			
Item No.	Description	Qty		(non-rock)	Amount				
Base Bid:									
	Install 16" Steel Casing for 8" PVC Gravity 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	1	LS	\$25,844.00	\$25,844.00	Encountered obstruction and abandoned bore on 3/23/18			
	Furnish 70' of 24" casing	1	LS	\$5,131.00	\$5,131.00	(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 & Material):									
	Extra Work No. 1 (March 12 through March 16, 2018) (Labor and equipment to mitigate obstruction)	1	LS	\$5,867.00	\$5,867.00	24" Casing (\$6,484.00); Labor & Equip. (\$5,867.00).			
	Extra Work No. 2 (March 19 through March 23, 2018) (Labor and equipment to mitigate obstruction)	1	LS	\$16,918.00	\$16,918.00	(includes cleaning out 24" casing preparing for 16" casing)			
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.			
<div style="display: flex; justify-content: space-between;"> <div>Turner Underground Installations, Inc.</div> <div>Schultz Construction</div> </div>									

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

Due Date	Date	Invoice #
3/24/2018	3/24/2018	13999

Bill ToW.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	QUANTITY	COMMENTS
Replaced Steering knuckle	Each	1	

[Signature]
Georaton

YELLOW: Customer

WHITE COPY: Office

CUSTOMER ACKNOWLEDGEMENT

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~~ 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

YELLOW: Customer

WHITE COPY: Office

CUSTOMER ACKNOWLEDGEMENT

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

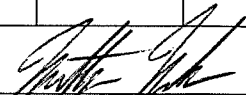
PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber (w.m. schultz)	Superintendent	8 1/2	
Tony Cerno (w.m. schultz)	Operator	8 1/2	
Fred Prentice (Turner)	Foreman	8 1/2	
Logan Prentice (Turner)	Laborer	8 1/2	
John Carmody (Turner)	Laborer	8 1/2	

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 *[Signature]* Geovation
CUSTOMER ACKNOWLEDGEMENT

W.M. Schultz Construction, Inc.

EXTRA WORK REPORT

NO: 5085 DATE: WEDNESDAY MARCH 28th 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 *[Signature]* Geovation
CUSTOMER ACKNOWLEDGEMENT

W.M. Schultz Construction, Inc.

EXTRA WORK REPORT

NO: 5091 DATE: 3/30/18

CUSTOMER: CITY OF NEWBURGH JOB SITE: NEWBURGH SEWER SEPERATION

WORK PERFORMED: WORK ON BULKHEADS AND VENT PIPES
ON 30" AND 24" CASEINGS. 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>PICK UP</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

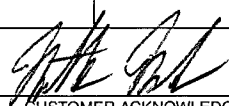
PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber	Superintendent	2 1/2	
Tony Cerno	B operator	2 1/2	
James Crews	A operator	2 1/2	
Qadir Din	Teamster	2 1/2	
Pedro Jasso	Pipe layer	2 1/2	

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	2 1/2	
Kawasaki loader	202	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 DZADIK	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 30 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
					Total	\$850.00

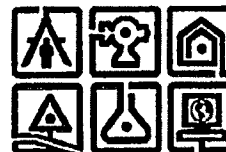
C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & 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
Total Labor			1,252.50

Reimbursable Expenses

External Consultants			1,056.00
Total Reimbursables			1,056.00

Unit Billing

2018 Mileage Charges

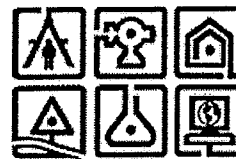
130.26

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

Invoice



ENTERED BY (E) PYMT APPROVAL _____



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

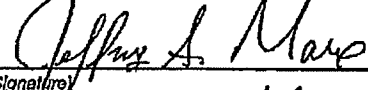
The original Contract Amount was	\$2,030.00
Net change by previously authorized Change Orders	\$201.18
The Contract Amount prior to this Change Order was	\$2,231.18
The Contract will be increased by this Change Order in the amount of	\$4,825.00
The new Contract Amount including this Change Order will 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)

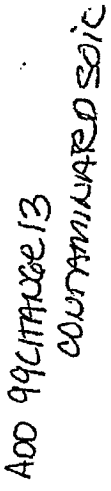

(Signature)

By 

By  (PROJECT MANAGER / SR. ENV. ENGINEER)

Date 4/30/18

Date 4/24/2018



PO/SubK Change Request Form
Form No. 3.1

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

[illegible][illegible]

For Changes to Purchase Orders:

- a) If less than \$1,000 increase no review or change to vendor required, Project Admin updates Timberline and provides copy to A/R
- b) If greater than \$1,000 increase Project Admin prepares a change order to vendor and circulates for In house review.

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

Total Value of Change \$ 4,825.00

PM Signature:

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 : W 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>
Cc: Kevin Ture <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: Environmental Waste Minimization, Inc. & 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>

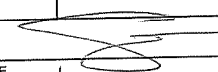
THIS SECTION TO BE COMPLETED BY GENERATOR:

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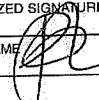
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				22.40

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.
NVC STORE	52 N DELA AVE, Cornwall NY		() -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT
AT625W #82	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.			DATE
DRIVER'S SIGNATURE  PRINT DRIVER'S NAME Nouva			5-16-18

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	1006342	
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
		5/16/18

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 18067-

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 TN

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: Environmental Waste Minimization, Inc. & 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>

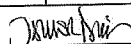
THIS SECTION TO BE COMPLETED BY GENERATOR:

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
---	---	---

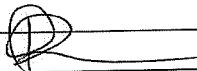
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE BSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				20.70

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	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: 3000 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 TH

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: 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

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 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 EWMJ AND GENERATOR)

FACILITY NAME

ADDRESS

PHONE NO.

Bayshore Soil Management, LLC

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

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

Customer: EMM/BSM8216
14 BRICK KILN COURT
NORTHAMPTON, PA 18667-
Truck: AT523X

Scale:
Gross: 56380 lb In Scale 2
Tare: 28180 lb P.T.
Net: 28200 lb
License: AT523X
Truck Type: TRIAXLE

Carrier: FREEDOM MATERIALS INC

PO: POW 5000009612

Manifest: 92948
Residuals: 0.00 TN

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

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		1006423

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
Keasbey, 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 18657
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: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document # <u>92952</u>
	Job/Project # <u>113036</u>

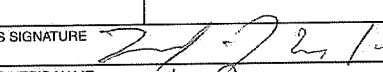
THIS SECTION TO BE COMPLETED BY GENERATOR:

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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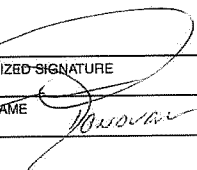
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				28.87

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 <u>DTA</u>		ADDRESS <u>Parsippany NJ</u>		PHONE NO. <u>() -</u>
VEHICLE I.D. NO. <u>23</u>	STATE <u>NJ</u>	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 <u>Bayshore Soil Management, LLC</u>	ADDRESS <u>75 Crows Mill Rd. Keasbey, NJ. 08832</u>	PHONE NO. <u>732-738-6000</u>
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 <u>5-16-18</u>

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

AT 1716

THIS SECTION TO BE COMPLETED BY GENERATOR:

FACILITY NAME		ADDRESS	PHONE NO.
Bayshore Soil Management, LLC		75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS			1006475
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	

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

Licensee: 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

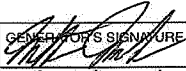
Non Hazardous Manifest/Bill Of Lading

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

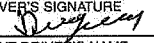
THIS SECTION TO BE COMPLETED BY GENERATOR:

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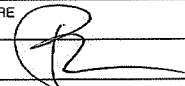
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				22.45

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 N2		

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 259
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: EMM1/BSM0216
14 BRICK KILN COURT
NORTHAMPTON, PA 18067-
Truck: APB97H

Scale
Gross: 68120 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: Environmental Waste Minimization, Inc. & 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		(Newburgh) 52 N. Bell St. Newburgh, 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 Robert Repulveda		09-15-18	

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				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 J. Donovan		5/15/18	

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

[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		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 GENERA

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

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	5/15/11

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

Customer: EMM1/BSM0216
14 BRICK KILN COURT
ROTHAMPTON, PA 18057-
Truck: AS158C

Gross: 74540 lb In Scale 2
Tare: 27060 lb P.T.
Net: 46680 lb
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
New York State	1027 PCS	23.24	Tons

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

Driver: 

Weighmaster: Rich B

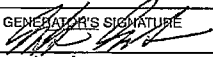
Non-Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 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	ADDRESS		PHONE NO.
NYC Stone	(Nickatellas) 520 Bell Kenil NY.		() -
VEHICLE I.D. NO. AT4246	STATE NJ	BOX NUMBER-IN #62	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.			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	ADDRESS	PHONE NO.
Bayshore Soil Management, LLC	75 Crows Mill Rd. Keasbey, NJ. 08832	732-738-6000
COMMENTS	1005492	
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 5/15/18
	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/BSM0216
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: TRIGGLE

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.

~~AT-5238~~ 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 5000003512

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: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Document #	92957
	Job/Project #	113036

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
				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 Matthew Morales GEPCC		

THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:

COMPANY NAME		ADDRESS		PHONE NO.
LHA CONTRACTS		DARTMOUTH ST		() -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	COMMENTS
AT17H	NY			
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 Scott Allen	5/15/18	

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 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 Scott Allen	5/15/18	

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

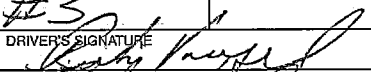
THIS SECTION TO BE COMPLETED BY GENERATOR:

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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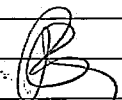
QUANTITY	SIZE/TYPE	DESCRIPTION	APPROVAL CODE DSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
				28.81

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: 2710-0572/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

Matthew Morde GPC

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

Ismael Colon

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

1005602

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

PK Busby

DATE

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: 95300 lb In Scale 1
Tare: 34540 lb Out Scale 5
Net: 60760 lb

Truck: AT924R

CUIDs: 65

License: AT924R

Truck Type: TRACTOR

Carrier: D & A CONTRACTING LLC

PO: POW 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:

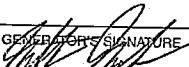
COMPANY NAME/ADDRESS
CITY OF NEW YORK

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 DSM	WEIGHT/VOLUME
1	DT	Approved Soil	2718-0572	EST. 23 Ton
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.		GEMLABATORY'S SIGNATURE  PRINT NAME Matthew Mardas	GEPCL DATE 5/15/18	24.19

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 _____

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

Scale
Gross: 76220 lb in Scale 3
Tare: 27640 lb P.T.
Net: 48580 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.: 164 - 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.



CITY OF NEWBURGH

FIRE DEPARTMENT

123 Grand Street
Newburgh, New York 12550
Phone: 845-569-7419 Fax: 845-569-7435

TO: Michael Ciaravino, City Manager
FROM: William F. Horton, Asst. Chief of Fire Prevention & Building Inspector
DATE: June 14, 2018
SUBJECT: 260 Liberty Street, City of Newburgh

260 Liberty Street in the City of Newburgh (S/B/L 18-6-30) is a city owned three-story residential dwelling of wood frame construction with a brick and rubble foundation. The building is known to have been continually unoccupied for a minimum of fifteen years.

After receiving notification of possible structural collapse, I completed a review of the building file and a field inspection of the building on June 12, 2018, the building has noticeable deflection in the front West-facing wall. I requested Superintendent Garrison to erect temporary fencing on the Liberty Street side to keep the public out of the potential collapse zone. I can attest that the structure is presently unsound and in danger of further collapse. In my opinion, the building, in its present condition presents an immediate threat to public safety and the City should make all necessary plans to either stabilize the building to prevent any further collapse or commence an emergency demolition of the building immediately.

JACK GRACE INC.
ONE HOWLAND ROAD
GARRISON, NEW YORK 10524
914-382-8159
June 26, 2018

Sigler Henderson Studio LLC
11 Spring Street 2H
Newburgh, New York

Hello Paul

As requested, this will serve as the invoice to the City of Newburgh for the 260
Liberty: Phase I Stabilization of upper portion of west façade Project.

Boom Rental:	\$1674.00
Materials: Jack Grace:	\$ 996.00
Materials: Paul Henderson:	\$ 52.50
Credit for fall protection equipment:	\$- 212.00
Labor:	\$2400.00

Sub-total:	\$4910.50
Job Conditions [7%]:	\$ 344.50
Sub-total:	\$5255.00
Insurance [4%] :	\$ 210.00
Sub-total:	\$5465.00
Overhead & fees [7%]	\$ 383.00

TOTAL: **\$5848.00**

Thanks,
Bob

Robert P. Convertino
President: Jack Grace Inc.

ONE HOWLAND RD. • GARRISON, NY • 10524
PHONE: 914-382-8159 • FAX: 845-424-4461

Hales Hardware & Home Supplies
199 Broadway, Newburgh, NY 12550

Transaction#: A22810

Associate: Manager

Date: 06/21/2018 Time: 12:37:17 PM

*** SALE ***

Bill To:
Our Valued Customer

RAKE BOW WELDED WOOD HDL

2284321

1.00 EACH @ \$17.99 T

\$17.99

Subtotal: \$17.99

8.125% - State Tax: \$1.46

TOTAL: \$19.45

DEBIT: \$19.45
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE

ACCORDING TO CARDHOLDER'S AGREEMENT

WITH ISSUER

US DEBIT *****0349 0

APPROVAL: 00

EXP: **/**

AID: A0000000980840

TC 978BF20E8C47B9A2 40

TERMINAL: 60095545 8000048000

VALIDATION: ONLINE PIN

PAYMENT SERVICE: 05

PIN VERIFIED

NAME: HENDERSON/ PAUL

AMT: \$19.45

THANK YOU!

More saving.
More doing.



1220 ROUTE 300 NEWBURGH, NY 12550
(845)561-6540 STORE MGR DANIEL GRACE

1250 00005 19827 06/21/18 11:28 AM
CASHIER MORAIMA

75029811116 2X4-96 STUD <A>

2X4-96 BURRILL PREMIUM FIR STUD

404.28

098945050532 CDR UNDERCRS <A>

16" #4 CEDAR UNDERCOURSE SHGL

1/2X10 HB EA <A>

HEX BOLT 1/2 X 10

30.57

SUBTOTAL

SALES TAX

2.48

TOTAL

USD\$ 33.05

Verified By PIN

US DEBIT

AID A0000000980840

TVR 8080048000

IAD 06010A036000000

TSI 6800

ARC 00

1250 05 19827 06/21/2018 8649



RETURN POLICY DEFINITIONS

Paul



RENTAL RETURN INVOICE

158451110-001

BRANCH 232
124 WINDSOR HIGHWAY
NEW WINDSOR NY 12553-6203
845-562-4560
845-562-4574 FAX

Job site Address

RESIDENCE
260 LIBERTY ST
NEWBURGH NY 12550-4623

Office: 845-424-4461 Cell: 845-424-4461

CONVERTINO, ROBERT
JACK GRACE INC
1 HOWLAND RD
GARRISON NY 10524-3212

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

Customer # : 1872096
Invoice Date : 06/22/18
Rental Out : 06/21/18 09:00 AM
Rental In : 06/22/18 09:00 AM
UR Job Loc : 260 LIBERTY ST, NEWB
UR Job # : 1
Customer Job ID :
P.O. # :
Ordered By : ROB CONVERTINO
Reserved By : ANTONIO LAGALA
Salesperson : GEORGE ESPOSITO

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10402753	BOOM 40-50' ARTICULATING Make: JLG Model: 450AJ Serial: 0300207937 Meter out: 737.60 Meter in: 742.00	581.00	581.00	1242.00	2597.00	581.00
1	10588889	BOOM 40-50' ARTICULATING Make: JLG Model: 450AJ Serial: 0300226342 Meter out: 169.20 Meter in: 173.00	581.00	581.00	1242.00	2597.00	581.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	15.100	EACH	15.10
1	DELIVERY CHARGE	105.000	EACH	105.00
1	PICKUP CHARGE	105.000	EACH	105.00

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
6/18/18	AMERICAN EXPRESS	**4007	268107	CHARGED	1425.00	
6/19/18	PAY ON RETURN	**4007	283000	CHARGED	1075.00	
6/20/18	AMERICAN EXPRESS	**4007		CREDITED	825.89	

COMMENTS/NOTES:

CONTACT: ROB CONVERTINO 845 424 4461
1 DAY AUTO PU
PLEASE CALL CONTACT ON WAY-PART OF RD IS
CLOSED-COMING FROM THE SOUTH WE SHOULD
BE OK
Amount refunded to customer: 825.89

Sales/Misc Subtotal: 225.10
Agreement Subtotal: 1,387.10
Rental Protection: 174.30
Tax: 112.71
Total: 2,500.00
Deposit: 1,674.11
Amount refunded: 825.89

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online

To Sign Up, contact: urcontrolsupport@ur.com

RESOLUTION NO.: 165 - 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.: 166-2018

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.

CITY OF NEWBURGH
DATE ADOPTED: 8/14/90

SUPERVISING CASHIER

GENERAL STATEMENT OF DUTIES:

Performs responsible work involving the receipt and accounting for public monies on a large scale; does related work as required.

DISTINGUISHING FEATURES OF THE CLASS:

This is responsible public contact work involving the receipt and accounting for public monies on large scale and the coordinating of the work of others engaged in these functions. The supervising cashier is responsible for the consolidation of the monies received for deposit and the maintenance of the control records of receipts. An employee in this class is responsible for any shortages or irregularities in monies handled. The work is performed under general supervision.

EXAMPLES OF WORK: (Illustrative only)

Supervises and participates in the consolidation of receipts and the preparation of deposit slips; Supervises and participates in the checking of control records of receipts and expenditures for arithmetic and clerical accuracy and completeness and proper extension; Receives large amounts of money over counter or by mail in payment for a wide variety of bills and obligations; Answers requests for information and conducts correspondence; Instructs employees in the specialized details of the work; Operates calculating, computing and other office machines.

REQUIRED KNOWLEDGES, SKILLS AND ABILITIES:

Thorough knowledge of modern methods used in keeping and checking financial receipts; thorough knowledge in office terminology, procedures and equipment; thorough knowledge of business English; ability to handle money rapidly and accurately; ability to detect counterfeit money; ability to understand and carry out complex oral and written directions; ability to make arithmetic computations rapidly and accurately; ability to deal effectively with the public; ability to secure the cooperation of others; mental alertness; neatness; good judgment; a very high degree of accuracy; good hearing and eyesight; integrity; tact and courtesy; good physical condition.

ACCEPTABLE EXPERIENCE AND TRAINING:

Graduation from high school or possession of a high school equivalency diploma and two years experience in public contact work involving the handling and accounting for large amounts of money.

RESOLUTION NO.: 167-2018

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.: 168-2018

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.: 169 - 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.: 170 - 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.: 171-2018

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.

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.

RESOLUTION NO.: 172 - 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

RESOLUTION NO.: 173 - 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 1st through 6th 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.: 174 - 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.: 175 - 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.: 176 - 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.: 177 - 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.: 178 - 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.: 179-2018

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.: 180-2018

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.

CERTIFIED APPRAISAL SERVICE

626 East Main Street, Middletown, NY 10940
Phone (845)-343-6463 Fax (845) 343-7733

June 21, 2018

Kelly Naughton, Esq.
Burke, Miele, Golden & Naughton LLP
40 Matthews Street, Suite 209
Goshen, NY 10924

Re: City of Newburgh
40 Wisner Ave
SBL: 32-2-1-2
City of Newburgh, NY

Dear Ms. Naughton:

In accordance with your recent request, we can furnish you with a tax assessment analyses on the above referenced property, for the 2015, 2016 and 2017 tax year as follows:

Summary, Narrative appraisals with two (2) copies in a format which would be suitable for determining the appropriateness of the current property assessment and suitable for exchange in a tax certiorari proceeding for the 2015, 2016 and 2017 tax years. The cost of this analysis would be \$3,500 for the base year and \$1,000 for each additional year.

If the above is acceptable to you, please have the owner or individual responsible for payment of the above, sign and return one copy of this letter together with a check in the amount of \$5,500.

The estimated time of completion for this project is prior to August 24, 2018. Should you have any questions or require further clarification, feel free to contact the undersigned.

Yours truly,



Accepted By/Date

William Buchalter
NYS License #46-5523

RESOLUTION NO.: 181 - 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.: 182 - 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.: 183 - 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]

RESOLUTION NO.: 184 - 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]



City of Newburgh
Deirdre Glenn, Director of Planning and Development
Via email: dglenn@cityofnewburgh-ny.gov

Dear Deirdre:

We are writing in the hope that we might secure the City of Newburgh's assistance in applying for a grant through the New York's Economic State Development Fund, which will help with the completion of the proposed PS 6 Center for Film & Television located at 1 Liberty Street in Newburgh, NY. The program is:

The NY Main Street Program

ESD's Community Development, which uses the Consolidated Funding Application due July 27, 2018.

We will be using a non-profit fiscal sponsor in the application process:

Best Resources Center Inc.

49 Grand St, Newburgh, NY 12550

We will be requesting a total sum of \$500,000 to **P.S.6 Liberty Street LLC.** from the fund for the first stage of the rehabilitation work on the Liberty Street School at 1 Liberty St. Work to be funded will include demolition, exterior sitework (including drainage, paving and retaining wall reconstruction) as well as funds for new utility connections, exterior masonry work and a sprinkler system. These costs constitute the first phase of construction and total approximately 20% of the overall anticipated cost of refurbishment. We have secured a bank loan to help with completion financing and also have matching funds to contribute to the this Liberty St. anchor project.

In order to apply for this funding, we will need the City of Newburgh to approve a formal resolution supporting our application for the proposed NYMS project.

Can you please add this project to your agenda for the next work session on the 5th of July, which can be presented to the Council on the 9th of July? Please let us know if there is anything else we can provide you with to help facilitate the resolution process.

With Great Appreciation,

Thomas B. Dodd

Managing Member RIPRAP LLC.

Managing Member P.S. 6 Liberty St. LLC.

RESOLUTION NO.: 185 - 2018

OF

JULY 9, 2018

**A RESOLUTION APPOINTING 9 MEMBERS TO TWO YEAR TERMS
ON THE TRANSPORTATION, TRAFFIC AND PARKING ADVISORY COMMITTEE**

WHEREAS, by Ordinance No. 1-2009 the City Council created the Transportation, Traffic and Parking Advisory Committee to advise the City Council on parking and transportation-related matters and to guide the preparation and planning of plans and programs; and

WHEREAS, it is necessary and in the best interests of the City of Newburgh to appoint members to this Committee for new two-year terms commencing on July 10, 2018 and ending on July 9, 2020;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the following City residents be and are hereby appointed as members of the Transportation, Traffic and Parking Advisory Committee for two-year terms:

Gabriel Berlin
C. Kippy Boyle
Naomi Hersson-Ringskog
Richard Rosencrans
Malinda Ware
Hannah Walsh

and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that the following individual be and is hereby appointed to the Transportation, Traffic and Parking Advisory Committee for a two-year term as a representative of an agency or organization which represents and/or advocates for persons with disabilities:

John Harper, Independent Living, Inc.

and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that the following City employees be and are hereby appointed to the Transportation, Traffic and Parking Advisory Committee for two-year terms:

Alexandra Church, City Planner
Chad Wade, Assistant City Engineer

RESOLUTION NO.: 186 - 2018

OF

JULY 9, 2018

**A RESOLUTION APPOINTING 13 MEMBERS OF THE CITY OF NEWBURGH
ARTS AND CULTURAL COMMISSION**

WHEREAS, the City of Newburgh has created an Arts and Cultural Commission to develop and promote arts and culture in the City as an integral part of City life; to encourage tourism; to foster a creative environment which reflects the rich diversity of our City; and to increase and enhance the role played by the arts in education in all its forms; and

WHEREAS, many citizens have expressed their interest in donating their time and efforts to this Commission, and well-qualified persons have been identified as appropriate appointees thereof;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the following individuals be and are hereby appointed to the Arts and Cultural Commission for the terms as specified:

One (1) Year Term

Clayton Buchanan
Trisha Halverson
Mary Medina
Belinda McKeon
Jo'Van O'Neal

Two (2) Year Term

Garin Baker
Mark Carranceja
Vincent Cianni
Stuart Sachs

Three (3) Year Term

Michael Gabor
Jacqueline Hesse
Nancy Layne
Christine McCartney

BE IT FURTHER RESOLVED, that the terms provided for herein shall commence on July 10, 2018.

RESOLUTION NO.: 187 - 2018

OF

JULY 9, 2018

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK
SUPPORTING THE OLMSTED VAUX SHELTER HOUSE CAFÉ, INC.**

**D/B/A SHELTER HOUSE CAFÉ APPLICATION TO
THE NEW YORK STATE LIQUOR AUTHORITY FOR
AN ON-PREMISES WINE, BEER AND CIDER LICENSE**

WHEREAS, Resolution No.: 192-2017 of July 10, 2017, the City Council of the City of Newburgh, New York authorized a license agreement with Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café to allow access to City owned property known as The Olmsted Vaux Shelter House located within Downing Park for the purpose of establishing a food concession to be open to the public; and

WHEREAS, Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café has applied to the New York State Liquor Authority for an on-premises wine, beer and cider license for the premises; and

WHEREAS, the City Council of the City of Newburgh finds that supporting the application of the Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café has applied to the New York State Liquor Authority for an on-premises wine, beer and cider license to be in the best interests of the City of Newburgh.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York hereby supports and approves of the Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café application to the New York State Liquor Authority for an on-premises wine, beer and cider license for The Olmsted Vaux Shelter House located within Downing Park.

RESOLUTION NO.: 188 - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PAYMENT
OF CLAIM WITH JENNIFER O'CONNOR IN THE AMOUNT OF \$5,916.38**

WHEREAS, Jennifer O'Connor brought a claim against the City of Newburgh; and

WHEREAS, the parties have reached an agreement for the payment of the claim in the amount of Five Thousand Nine Hundred Sixteen and 38/100 (\$5,916.38) Dollars in exchange for a release to resolve all claims among them; and

WHEREAS, this Council has determined it to be in the best interests of the City of Newburgh to settle the matter for the amount agreed to by the parties;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the City Manager is hereby authorized to settle the claim of Jennifer O'Connor in the total amount of Five Thousand Nine Hundred Sixteen and 38/100 (\$5,916.38) Dollars and that the City Manager be and he hereby is authorized to execute documents as the Corporation Counsel may require to effectuate the settlement as herein described.

RESOLUTION NO.: 189 - 2018

OF

JULY 9, 2018

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A
PAYMENT OF CLAIM WITH DANIEL AND SUSAN COOKE
IN THE AMOUNT OF \$6,376.00**

WHEREAS, Daniel and Susan Cooke brought a claim against the City of Newburgh; and

WHEREAS, the parties have reached an agreement for the payment of the claim in the amount of Six Thousand Three Hundred Seventy-Six and 00/100 (\$6,376.00) Dollars in exchange for a release to resolve all claims among them; and

WHEREAS, this Council has determined it to be in the best interests of the City of Newburgh to settle the matter for the amount agreed to by the parties;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the City Manager is hereby authorized to settle the claim of Daniel and Susan Cooke in the total amount of Six Thousand Three Hundred Seventy-Six and 00/100 (\$6,376.00) Dollars and that the City Manager be and he hereby is authorized to execute documents as the Corporation Counsel may require to effectuate the settlement as herein described.