



**TOWN OF ORANGETOWN
REGULAR TOWN BOARD MEETING MINUTES
October 22, 2024**

This meeting was opened at 7:00 PM. Supervisor Teresa M. Kenny presided and Rosanna Sfraga, Town Clerk, called the roll.

Present were:
Councilperson Paul Valentine
Councilperson Jerry Bottari
Councilperson Brian Donohue
Councilperson Dan Sullivan
Supervisor Teresa M. Kenny

Also Present:
Denis Troy, Deputy Supervisor
Allison Kardon, Supervisor's Confidential Assistant
Carmel Reilly, Director of Economic Development & Tourism
Rosanna Sfraga, Town Clerk
Joseph Thomassen, Deputy Clerk
Robert Magrino, Town Attorney
Brittany Cordero, Deputy Town Attorney
Jeff Bencik, Finance Director
James Dean, Superintendent of Highways
Stephen Munno, Highway Dept.
Eamon Reilly, Commissioner of DEME
Aric Gorton, Superintendent of Parks, Recreation & Building Maint.
Bob Urban, Human Resource Coordinator
Matthew Lenihan, Computer Network Specialist
Brendon Carton, IT Department
Donald Butterworth, Police Chief

Pledge of Allegiance to the Flag

ANNOUNCEMENTS:

- **Pearl River Farmers Market: Saturdays, 10 am – 2 pm, Central Avenue Field**
- **Orangetown Police Department's Drug Take Back: Saturday, October 26, 2024 from 10 am – 2 pm, Town Hall**

PRESENTATIONS:

2024 HIGHWAY AWARDS Presented by James J. Dean (Exhibit 10-22-A)

DISCUSSION:

WORKSHOP OF AGENDA ITEMS

RESOLUTION NO. 489

OPEN PUBLIC COMMENT PORTION

RESOLVED, that the public portion is hereby opened.

RESOLUTION NO. 489 – Continued

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Summary of Public Comments:

Andrew Wiley, Orangetown, spoke again about 101 Rockland Rd, Sparkill: conversion to a 2-Family, and renovations without any permits and unsafe construction. He blames the Building Inspectors for “Selective Enforcement”.

**RESOLUTION NO. 490
CLOSE PUBLIC COMMENT PORTION**

RESOLVED, that the public portion is hereby closed.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 491
RESUME PUBLIC HEARING OF OCTOBER 8, 2024 / 2025 PRELIMINARY BUDGET**

RESOLVED, that the public hearing on the 2025 Preliminary Budget is hereby resumed.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Summary of Public Comments and/or discussions: None

**RESOLUTION NO. 492
CONTINUE PUBLIC HEARING / 2025 PRELIMINARY BUDGET**

RESOLVED, that the public hearing is hereby continued to November 12, 2024 at 7:05 pm.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 493
AUTHORIZING THE ADOPTION OF THE 2024 ROCKLAND COUNTY, NY HAZARD
MITIGATION PLAN UPDATE**

WHEREAS, all jurisdictions within Rockland County have exposure to natural hazards that increase the risk to life, property, environment, and the County and local economy; and

RESOLUTION NO. 493 - Continued

WHEREAS; pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre and post disaster hazard mitigation programs; and

WHEREAS; a coalition of Rockland County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Rockland County; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the Town of Orangetown:

- Adopts in its entirety, the 2024 Rockland County Hazard Mitigation Plan Update (the “Plan”) as the jurisdiction’s Natural Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
- Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
- Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
- Will continue its support of the Planning Partnership as described within the Plan.
- Will help to promote and support the mitigation successes of all participants in this Plan.
- Will incorporate mitigation planning as an integral component of government and partner operations.
- Will provide an updated of the Plan in conjunction with the County no less than every five years.
- Rockland County Hazard Mitigation Plan, 2024 Update can be found at: <https://rocklandhmp.com/>.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 494

**AUTHORIZE / CHRISTMAS LIGHTING COMPANY / HOLIDAY LIGHTS
DOWNTOWN PEARL RIVER**

RESOLVED, that the Town Board hereby authorizes up to \$15,000 to Christmas Lighting Company to supply holiday lights for display in Downtown Pearl River, to be paid from the Pearl River Parking District budget line item SP 3320.457, and further authorizes the Supervisor or her designee to execute any and all documents for the installation of the holiday lights.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 495**AUTHORIZING RETENTION OF BECKMANN APPRAISALS, INC. FOR APPRAISAL SERVICES / TOWN OWNED LANDS / HUNT ROAD**

RESOLVED, the Town Board hereby approves the retention of Beckmann Appraisals, Inc., to conduct a fair market value appraisal of certain Town owned lands located at 175 Hunt Road, Pearl River, NY, identified as Tax Map 73.15/1/17, at a cost of \$4,500.00, pursuant to a written proposal dated October 15, 2024, incorporated herein by reference.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 496**APPROVE PERMIT AGREEMENT / BUSINESSES TO DISPENSE ALCOHOLIC BEVERAGES ON TOWN PROPERTY / PEARL RIVER DAY / SATURDAY – 10/19/2024**

WHEREAS, the Pearl River Chamber of Commerce has formally requested on behalf of the member businesses it represents, permission, pursuant to Town Code Section 10-4(B)(1) to dispense alcoholic beverages on Town Property as part of their Pearl River Day Festival held on Saturday, October 19, 2024, and

BE IT RESOLVED, that subject to the requirements of the New York State Liquor Authority regulations (SLA), including a securing a proper license therefrom, and the requirements of the Town of Orangetown Police Department, and to the execution of an agreement with the Town to provide indemnification and proof of insurance to the Town, and execution of an Agreement/Permit with respect to same, the Town Board hereby grants permission to the businesses authorized under the Pearl River Chamber of Commerce's permit to dispense alcoholic beverages upon Town property during the hours of 1 pm to 5 pm at the Pearl River Day Festival held on Saturday, October 19, 2024, nunc pro tunc.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 497**APPROVE / SURPLUS VEHICLES / OBZPAE/FIRE**

RESOLVED, upon the recommendation of the Director of OBZPAE, the Town Board hereby declares the following vehicles surplus:

1. 2005 Chevy Impala, VIN #: 2G1WF55K059388482
2. 2005 Chevy Impala, VIN #: 2G1WF52E859322003
3. 2008 Ford Escape, VIN #: 1FMCU59H78KC97397
4. 2005 Chevy Impala, VIN # 2F1WF52E959328957

Councilperson Dan Sullivan offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 498
 APPOINT ROBERTO URBAN / PERSONNEL ADMINISTRATOR / PERMANENT
 EFFECTIVE OCTOBER 23, 2024**

RESOLVED, that upon the recommendation of Rockland County Personnel, Roberto Urban is hereby appointed to the position of Personnel Administrator, Permanent, from list #: 64-950/24110, effective October 23, 2024, no change in salary.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 499
 AWARD BID / BLUE HILL GOLF COURSE BUNKER PROJECT / TURCO GOLF INC.**

WHEREAS, the Superintendent of Parks & Recreation duly advertised for sealed bids for Blue Hill Golf Course Bunker Renovations, which were received and publicly opened on October 10, 2024; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 10-22-B, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation & Building Maintenance, the Town Board hereby awards the bid for the Blue Hill Golf Course Bunker Renovation project to Turco Golf Inc. of Pompton Lakes, NJ the lowest qualified bidder in the amount of \$615,816.38 to be paid out of account #: E.7250.200.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 500
 2024 BUDGET RECLASSIFICATIONS**

RESOLVED, upon the recommendation of the Finance Director, the Town Board approves the following 2024 Original budget reclassifications:

		<u>Original Budget</u>	<u>Final Budget</u>
A.1910.043	Unallocated Insurance Risk	337,596	587,596
A.9040.800	Workers Compensation Fringe Benefits	873,245	623,245
A.4089	Federal Aid	0	268,500
A.7110.200	Parks Capital Outlay	0	268,500

Councilperson Jerry Bottari offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 501
APPROVE / LEND ASSISTANCE / NYACK HALLOWEEN PARADE / SHOWMOBILE
SATURDAY, OCTOBER 26, 2024**

RESOLVED, upon the completion of the necessary paperwork the Superintendent of Parks, Recreation & Building Maintenance has forwarded to the Board for approval the use of the showmobile by the Nyack Chamber of Commerce for the Nyack Halloween Parade to be held on October 26, 2024 at a cost of \$500.00 with a certificate of insurance naming the Town as additional insured being provided.

Councilperson Dan Sullivan offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 502
PAY VOUCHERS**

RESOLVED, upon the recommendation of the Director of Finance, Jeffrey Bencik, the Finance Office is hereby authorized to pay vouchers for a total amount of three (3) warrants (Exhibit 10-22-C) for a total of **\$1,751,204.01**.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 503
ENTER EXECUTIVE SESSION**

In attendance, at this Executive Session were Supervisor Kenny, Deputy Supervisor Troy, Councilpersons Dan Sullivan, Paul Valentine, Jerry Bottari and Brian Donohue, Robert Magrino, Brittany Cordero, Jeff Bencik and Bob Urban.

RESOLVED, at 7:34 pm, the Town Board entered Executive Session to discuss matters relating to personnel and the proposed acquisition/sale/lease of real property when publicity might affect value.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 504
RE-ENTER RTBM / ADJOURNED / MEMORY**

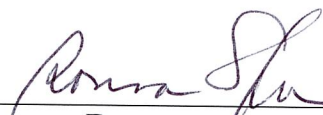
RESOLVED, at 8:15 pm, the Town Board re-entered the Regular Town Board Meeting and adjourned in memory of: **Thomas Coffey**, *Resident of Pearl River and Retired Nyack Chief of Police* and **Catherine Hogan**, *Resident of Pearl River*.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None



Rosanna Siraga, Town Clerk

2023-2024

Highway Awards Presentation

Highway Department Anniversary Milestones

2023

20 Years- Michael O'Sullivan
50 Years- Michael Menegaux

2024

20 Years- Brian DeBonis, Jason Elmendorf

Highway Department Perfect Attendance

2023

Thomas Caputo

Highway Department Retirees

2023

Karl Bohn (36 years) Christopher Feroldi (37 years)

2024

Darrell Butler (29 years), Anthony Limandri (35 years) &
Michael O'Sullivan (21 years)

Special Highway Beautification Award

Eagle Scout Troop 97G



Layla So's

Trash Can Painting Project

**Keep Rockland Beautiful
Community Clean-Up Coordination**

2023

Clean-Up Coordinators:

Sonia Cairo, Sara Fernandez & Marisa Marrone

Blauvelt Community Clean-Up Dana McStowe
Palisades Community Clean-Up Carol Knudson
Sparkill Community Clean-Up Carol Knudson
Tappan/Orangetown Community Clean-Up George Garrecht V

2024

Clean-Up Coordinator: Marisa Marrone

Blauvelt Community Clean-Up Dana McStowe & Marcos Penaherrera
Orangetown Community Clean-Up Lynne Warshavsky
Palisades Community Clean-Up Carol Knudson
Pearl River Community Clean-Up Pearl River Rotary - Francis Brooke
Pearl River Community Clean-Up Lions Club - Ralph Fasano
Sparkill Community Clean-Up Carol Knudson & Sparkill Creek Watershed Alliance

Tappan/Orangetown Community Clean-Up George Garrecht V & Allison Kardon

Stream Stewardship Award: Sparkill Creek Watershed Alliance

Highway Beautification Awards

Residential:

Robert & Tricia Slafta - 20 Spruce Street, Orangeburg

Joseph & Patricia Niego - 477 Orangeburg Road, Pearl River

Mike Ryan & Lisa Pacino - 47 Washington Avenue, South Nyack

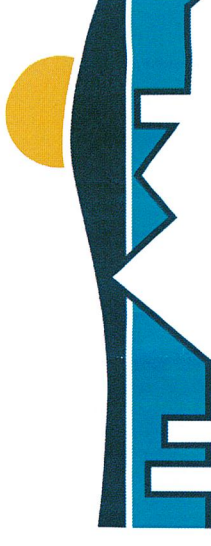
Non-Residential:

Hannemann Funeral Home- Keith Taylor - 88 South Broadway, Nyack

Joseph W. Sorce Funeral Home – Joseph P. Sorce -34 N. Summit Street,
Pearl River

Van Houten Farms – Darin Van Houten – 68 Sickletown Road, Pearl River

Werfen- Scott Case - 526 Route 303, Orangeburg



SUMMIT SCHOOL
AT NYACK™

Summit School

**Summer Youth Employment Work Program
2023-2024**

Principal: Deborah Dolan

Program Administrator:

Judy Harrington/ Brooke Savastano

Student Supervisor: Kyle Hassell

Students:

Zakey Anderson	Antonio Diaz	Bean McMahan	Dennis Williams
----------------	--------------	--------------	-----------------



EXHIBIT

10-22-A

EXHIBIT
10-22-B

NOTICE OF POSTING: NOTICE TO BIDDERS: 2024 BLUE HILL GOLF COURSE BUNKER
RENOVATION


STATE OF NEW YORK }
COUNTY OF ROCKLAND }
TOWN OF ORANGETOWN } SS.

Rosanna Sfraga being duly sworn upon her oath deposes and says;

That, she is, at all times, hereinafter mentioned was, duly elected,
Qualified and acting Town Clerk of the *TOWN Of ORANGETOWN*, in the County of
Rockland, State of New York.

That, on the 4th day, of SEPTEMBER, 2024, she caused to be conspicuously
posted and fastened up a notice, a true copy of which is annexed hereto and made a part
of hereof, in the following places, at least one of which is a public place within the
TOWN Of ORANGETOWN, New York.

- 1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.



Rosanna Sfraga, Town Clerk

Subscribed and sworn to before me

This 4th day of September, 2024



RIMA A. DELVECCHIO
Notary Public, State of New York
No. 01DE6222835
Qualified in Rockland County
My Commission Expires June 1, 2026

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the Town of Orangetown, at the office of the Town Clerk, Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, until 10:30AM on Thursday, October 10, 2024 and then be publicly opened and read aloud at 11:00AM.

Copies of the Specifications, Bid Blanks and all necessary information may be obtained at the Office of the Town Clerk, between the hours of 9:00AM and 5:00PM, Monday through Friday. Bids must be submitted on official forms and in sealed envelopes at the above address and shall bear on the face thereof the name and address of the bidder, and the words **"2024 Bid for Blue Hill Golf Course Bunker Renovation "**.

All proposals must be accompanied by a Statement of Non-Collusion in conformity with the requirements of Section 103-d of the General Municipal Law, as amended, and security in a sum equal to the five percent (5%) of the amount proposed.

Simultaneously with its delivery of the executed Agreement, the Contractor shall furnish to the Owner two (2) executed bonds in an amount at least equal to one hundred percent (100%) of the Contract Price, as security for faithful performance (Performance Bond) of this Contract and the for payment of all persons performing labor on the project under this Contract and for the payment of all persons performing labor and furnishing materials (Payment Bond) in connection with this Contract, in such form as acceptable to the Town Attorney and by a surety company authorized to transact business in the State of New York.

The Contractor shall furnish to the Owner a Maintenance Bond in the amount of one percent (1%) of the amount of the Contract, prior to final payment and executed by the Contractor as principle and having surety thereon a surety company acceptable to the Owner guaranteeing that the Contractor will either repair any work found to be defective or if it has been rejected by the Owner, remove it from the site and replace it at no additional cost to the Owner. The bond shall remain in effect for a period of one (1) year from the date of substantial completion.

The wages and supplements to be paid to laborer, workman or mechanic performing work under this Contract shall be not less than the prevailing rate of wages and supplements as defined and determined by the New York State Labor Law or the Davis-Bacon Act (40 USC276a to a-7) as supplemented by Department of Labor regulations (29 CFR Part 5), as applicable, a copy of which, as applicable, is attached hereto or to the associated Documents.

For interested bidders, there will be a virtual pre-bid meeting on *Friday, September 20, 2024* at 10:00 a.m.

Proposals are requested from any and all parties including but not limited to minority businesses and enterprises operated and conducted by women.

The Town reserves the right to reject any and/or all proposals.

Dated: September 9, 2024

ARIC T. GORTON

Director

Office of Parks and Recreation

81 Hunt Rd.

Orangeburg, NY 10962

(845) 359-6503

agorton@orangetown.com

ROSANNA SFRAGA

Town Clerk

AFFIDAVIT OF PUBLICATION

State of Wisconsin
County of Brown

Linda Tuttle being duly sworn, deposes and says she is the Principal Clerk of **The Journal News**, Division of Gannett Newspaper Subsidiary, publishers of following newspaper published in Westchester and Rockland Counties, State of New York, of which annexed is a printed copy, out from said newspaper has been published in said newspaper editions dated:

09/09/2024

Linda Tuttle

Subscribed and sworn to before me this 09 day of September, 2024

Keegan Moran
exp. 2/14/28

Notary Public
State of Wisconsin, County of Brown

KEEGAN MORAN
Notary Public
State of Wisconsin

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the Town of Orangetown, at the office of the Town Clerk, Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, until 10:30AM on Thursday, October 10, 2024 and then be publicly opened and read aloud at 11:00AM.

Copies of the Specifications, Bid Blanks and all necessary information may be obtained at the Office of the Town Clerk, between the hours of 9:00AM and 5:00PM, Monday through Friday. Bids must be submitted on official forms and in sealed envelopes at the above address and shall bear on the face thereof the name and address of the bidder, and the words "2024 Bid for Blue Hill Golf Course Bunker Renovation".

All proposals must be accompanied by a Statement of Non-Collusion in conformity with the requirements of Section 103-d of the General Municipal Law, as amended, and security in a sum equal to the five percent (5%) of the amount proposed.

Simultaneously with its delivery of the executed Agreement, the Contractor shall furnish to the Owner two (2) executed bonds in an amount at least equal to one hundred percent (100%) of the Contract Price, as security for faithful performance (Performance Bond) of this Contract and the for payment of all persons performing labor on the project under this Contract and for the payment of all persons performing labor and furnishing materials (Payment Bond) in connection with this Contract, in such form as acceptable to the Town Attorney and by a surety company authorized to transact business in the State of New York.

The Contractor shall furnish to the Owner a Maintenance Bond in the amount of one percent (1%) of the amount of the Contract, prior to final payment and executed by the Contractor as principle and having surety thereon a surety company acceptable to the Owner guaranteeing that the Contractor will either repair any work found to be defective or if it has been rejected by the Owner, remove it from the site and replace it at no additional cost to the Owner. The bond shall remain in effect for a period of one (1) year from the date of substantial completion.

The wages and supplements to be paid to laborer, workman or mechanic performing work under this Contract shall be not less than the prevailing rate of wages and supplements as defined and determined by the New York State Labor Law or the Davis-Bacon Act (40 USC276a to a-7) as supplemented by Department of Labor regulations (29 CFR Part 5), as applicable, a copy of which, as applicable, is attached hereto or to the associated Documents.

For interested bidders, there will be a virtual pre-bid meeting on Friday, September 20, 2024 at 10:00 a.m.

Proposals are requested from any and all parties including but not limited to minority businesses and enterprises operated and conducted by women.

The Town reserves the right to reject any and/or all proposals.

Dated: September 9, 2024

ARIC T. GORTON
Director
Office of Parks and Recreation
81 Hunt Rd.
Orangeburg, NY 10962
(845) 359-6503
agorton@orangetown.com

ROSANNA SFRAGA
Town Clerk

10546949

BID OPENING TIME

11:00AM

DATE

10/10/24

**CONTRACTOR
NAME
&
ADDRESS**

*10/10/24 9:35 AM
TURCO Golf Inc
Poughkeepsie NY
10/10/24 10:15 AM
Adams Tree Service
Hawthorne NY*

Collusial ✓ Bid Bond ✓ Bid Bond ✓ *Collusial* ✓
2024-2025 LAKESIDE NINE BUNKER RENOVATION

Mobilization - Qty 1, Units LS

Unit Cost	\$ 4,280.76	\$ 40,000.00	\$	\$	\$	
Amount	\$ 4,280.76	\$ 40,000.00	\$	\$	\$	

General Conditions - Qty 1, Units LS

Unit Cost	\$ 23,990.00	\$ 2,000.00	\$	\$	\$	
Amount	\$ 23,990.00	\$ 2,000.00	\$	\$	\$	

Erosion Control - Qty 1, Units LS

Unit Cost	\$ 2162.24	\$ 10,000.00	\$	\$	\$	
Amount	\$ 2162.24	\$ 10,000.00	\$	\$	\$	

Survey - Qty 1, Units LS

Unit Cost	\$ 26,716.22	\$ 8,000.00	\$	\$	\$	
Amount	\$ 26,716.22	\$ 8,000.00	\$	\$	\$	

Bunker Sand Removal and Stockpile on Each Hole - Qty 62,550, Units SF

Unit Cost	\$.28	\$ 1.30	\$	\$	\$	
Amount	\$ 17,514.00	\$ 81,315.00	\$	\$	\$	

Bunker Gravel/Pipe Removal & Disposal (Allowance) - Qty 1,000, Units LF

Unit Cost	\$ 11.67	\$ 5.00	\$	\$	\$	
Amount	\$ 11,670.00	\$ 5,000.00	\$	\$	\$	

Perforated (4") N-12 Drain Pipe with Gravel (Allowance) - Qty 800, Units LF

Unit Cost	\$ 24.56	\$ 31.00	\$	\$	\$	
Amount	\$ 19,648.00	\$ 24,800.00	\$	\$	\$	

Bunker Removal/Reduction with On-site Material Incl Shaping & Tie-in - Qty 32,625, Units SF

Unit Cost	\$ 1.33	\$ 8.00	\$	\$	\$	
Amount	\$ 43,391.25	\$ 261,000.00	\$	\$	\$	

New Bunker Construction (including grading, shaping, edging & drainage - lining included below) - Qty 630, Units SF

Unit Cost	\$ 9.07	\$ 10.20	\$	\$	\$	
Amount	\$ 5,714.10	\$ 6,426.00	\$	\$	\$	

Re-Shape Bunkers (including floor contouring & edging) - Qty 12,000, Units SF

	\$ 3.00	\$ 3.00	\$	\$	\$	
	\$ 36,000.00	\$ 36,000.00	\$	\$	\$	

Bunker Edging & Floor Contouring of Bunkers Remaining (does not include new or re-shaped bunker) - Qty 17,925, Units SF

Unit Cost	\$ 3.84	\$ 3.00	\$	\$	\$	
Amount	\$ 68,832.00	\$ 53,775.00	\$	\$	\$	

Bunker Liner (JM Evalith fabric liner, 40%) - Qty 12,222, Units SF

Unit Cost	\$ 1.29	\$.80	\$	\$	\$	
Amount	\$ 15,766.38	\$ 9,777.60	\$	\$	\$	

Bunker Liner (Capillary-Concrete, 60%) - Qty 18,333, Units SF

	\$ 5.01	\$ 3.00	\$	\$	\$	
	\$ 91,848.33	\$ 54,999.00	\$	\$	\$	

Bunker Sand Purchase (GC-300 from Mitchell Products) - Qty 30,555, Units SF

Unit Cost	\$ 2.71	\$ 2.54	\$	\$	\$	
Amount	\$ 82,804.05	\$ 77,609.70	\$	\$	\$	

Bunker Sand Placement (Compacted: 4" min, 6" max) - Qty 30,555, Units SF

Unit Cost	\$.59	\$ 1.25	\$	\$	\$	
Amount	\$ 18,027.45	\$ 38,193.75	\$	\$	\$	

Fairway Sod for Area of Disturbance including Prep (Allowance) - Qty 10,000, Units SF

Unit Cost	\$ 1.18	\$ 1.50	\$	\$	\$	
Amount	\$ 11,800.00	\$ 15,000.00	\$	\$	\$	

Rough Sod For Access Repair & Area of Disturbance Including Prep (Allowance) - Qty 65,000, Units SF						
Unit Cost	\$ 1.18	\$ 1.03	\$	\$	\$	X
Amount	\$ 76,700.00	\$ 66,950.00	\$	\$	\$	
Irrigation Adjustments (Allowance) - Qty 1, Units LS						
Unit Cost	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	X
Amount	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	
Asphalt Cart Path Removal (Either removed from property or pulverized & re-used as base material for new cart path) - Qty 1500, Units SF						
Unit Cost	\$ 1.68	\$ 3.75	\$	\$	\$	X
Amount	\$ 2,520.00	\$ 5,625.00	\$	\$	\$	
Remove Existing Base Material & Fill with New Cart Path Excavated Material - Qty 1,500, Units SF						
Unit Cost	\$ 1.67	\$ 3.00	\$	\$	\$	X
Amount	\$ 2,505.00	\$ 4,500.00	\$	\$	\$	
Remove & Dispose of Sod & Cut in New Cart Path - Qty 1,800, Units SF						
Unit Cost	\$ 2.13	\$ 2.00	\$	\$	\$	X
Amount	\$ 3,834.00	\$ 3,600.00	\$	\$	\$	
Construct New 2" Asphalt Concrete Surface Course & 4" Aggregate Base Cart Path - Qty 1,800, Units SF						
	\$ 6.65	\$ 7.10	\$	\$	\$	X
	\$ 11,970.00	\$ 12,780.00	\$	\$	\$	
Install Rough Grass Sod for Removed Cart Path - Qty 1,500, Units SF						
Unit Cost	\$ 1.18	\$ 1.03	\$	\$	\$	X
Amount	\$ 1,770.00	\$ 1,545.00	\$	\$	\$	
Drainage Allowances - Solid (4") N-12 Drain Pipe (Allowance) - Qty 1,000, Units LF						
Unit Cost	\$ 21.43	\$ 28.00	\$	\$	\$	X
Amount	\$ 21,430.00	\$ 28,000.00	\$	\$	\$	
Drainage Allowances - Catch Basin With Metal Grate (12") {Allowance} - Qty 10, Units EA						
	\$ 742.26	\$ 250.00	\$	\$	\$	X
	\$ 7,422.60	\$ 2,500.00	\$	\$	\$	
WOODLANDS BUNKER LINER REPAIR OPTION						
Mobilization - Qty 1, Units LS						
Unit Cost	\$ 369.85	\$ 40,000.00	\$	\$	\$	X
Amount	\$ 369.85	\$ 40,000.00	\$	\$	\$	
General Conditions - Qty 1, Units LS						
Unit Cost	\$ 12,358.00	\$ 2,000.00	\$	\$	\$	X
Amount	\$ 12,358.00	\$ 2,000.00	\$	\$	\$	
Survey - Qty 1, Units LS						
Unit Cost	\$ 13,208.02	\$ 8,000.00	\$	\$	\$	X
Amount	\$ 13,208.02	\$ 8,000.00	\$	\$	\$	
Bunker Sand Removal and Stockpile on Each Hole - Qty 42,345, Units SF						
Unit Cost	\$.65	\$ 1.30	\$	\$	\$	X
Amount	\$ 27,524.25	\$ 55,048.50	\$	\$	\$	
Powerwash Better Billy Bunker Liner, remove & dispose of loose gravel & sand - Qty 42,345, Units LF						
Unit Cost	\$.46	\$ 1.50	\$	\$	\$	X
Amount	\$ 19,478.70	\$ 63,517.50	\$	\$	\$	
Apply Better Billy Bunker Polymer - Qty 42,345, Units LF						
Unit Cost	\$ 2.08	\$ 2.50	\$	\$	\$	X
Amount	\$ 88,077.60	\$ 105,862.50	\$	\$	\$	
Bunker Sand Purchase (MC-300 from Mitchell Products) - Qty 42,345, Units SF						
Unit Cost	\$ 2.47	\$ 2.54	\$	\$	\$	X
Amount	\$ 104,592.15	\$ 107,556.30	\$	\$	\$	
Bunker Sand Placement (Compacted: 4" min, 6" max) - Qty 42,345, Units SF						
Unit Cost	\$.59	\$ 1.25	\$	\$	\$	X
Amount	\$ 24,983.55	\$ 52,931.25	\$	\$	\$	
Sod For Access Repair & Area of Disturbance Including Prep (Allowance) - Qty 25,000, Units SF						
Unit Cost	\$ 1.18	\$ 1.03	\$	\$	\$	X
Amount	\$ 29,500.00	\$ 25,750.00	\$	\$	\$	

total 1 615,816.38

total 2 320,092.12

total 1 856,896.05
total 2 460,666.05

Town of Orangetown

DATE: October 22, 2024

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	100224	\$ 121,300.64 utilities & other
	100924	\$ 177,086.86 utilities
	102224	\$ 1,452,816.51
		\$ 1,751,204.01

The above listed claims are approved and ordered paid from the appropriations indicated.

APPROVAL FOR PAYMENT

AUDITING BOARD

Councilman Gerald Bottari

Councilman Paul Valentine

Councilman Daniel Sullivan

Councilman Brian Donohue

Supervisor Teresa M. Kenny

EXHIBIT

10/22/24

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 10/17/24
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 10/22/2024 consists of 3 warrants for a total of \$1,751,204.01.

The first warrant had 17 vouchers for \$121,300 and was for utilities.

The second warrant had 34 vouchers for \$177,086 and was for utilities.

The third warrant had 147 vouchers for \$1,452,816 and had the following items of interest.

1. A+ Technology & Security (p1) - \$7,482 for DEME software.
2. Bolkema Fuel (p11) - \$8,047 for DEME fuel.
3. Calgi Construction (p12) - \$15,125 for part time construction management services.
4. Crown, Castle Fiber (p13) - \$6,768 for connectivity.
5. Global Montello (p20) - \$24,454 for fuel.
6. Goosetown Enterprises (p21) - \$9,827 Police leases.
7. Kuehne Chemical Co (p27) - \$14,862 for sewer chemicals.
8. Longo Electrical-Mechanical (p28) - \$5,630 for repairs to DEME sludge press.
9. Miller Energy (p29) - \$8,860 for DEME flow meter installation.
10. NYPA (p31) - \$21,278 for streetlight project.
11. NYS Dept. of Civil Service (p32) - \$1,038,108 for health care benefits.
12. Santiago Worldwide (p38) - \$16,968 for relocating Building Dept. to new town hall.
13. Savatree (p38) - \$134,652 for tree removal at Blue Hill GC.
14. Tilcon NY (p44) - \$5,686 for Highway materials.

15. Virtuit Systems (p48) - \$23,144 for outside IT consultants.

Please feel free to contact me with any questions or comments.

Jeffrey W. Bencik, CFA
845-359-5100 x2204