

**TOWN OF ORANGETOWN
REGULAR TOWN BOARD MEETING
Tuesday November 12, 2024**

This meeting was opened at 7:03 PM. Supervisor Teresa M. Kenny presided and Rosanna Sfraga, Town Clerk, called the roll.

Present were:

Councilperson Jerry Bottari
Councilperson Brian Donohue
Councilperson Dan Sullivan
Supervisor Teresa M. Kenny

Absent:

Councilperson Paul Valentine

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
Jeff Bencik, Finance Director
James Dean, Superintendent of Highways
Jane Slavin, Director of OBZPAE
Eamon Reilly, Commissioner of DEME
Aric Gorton, Superintendent of Parks, Recreation & Building Maint.
Bob Urban, Human Resource Coordinator
Brendon Carton, IT Department
Donald Butterworth, Police Chief
Michael Shannon, Police Captain
James Acheson, Police Captain

Pledge of Allegiance to the Flag

ANNOUNCEMENTS:

- **Thanksgiving Dinner Bag Giveaway for Orangetown Veteran and Military Families on Saturday, November 23, 2024 from 9 am - 11 am. Please call the Supervisor's Office to reserve your dinner bag at (845) 359-5100.**
- **33rd Annual Santa Claus 5K Run on Sunday, December 8, 2024. Please visit orangetown.com to sign up.**

DISCUSSION:

Workshop of Agenda Items

RESOLUTION NO. 509

OPEN PUBLIC COMMENT PORTION

RESOLVED, that the public portion is hereby opened.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

Summary of Public Comments:

Brian Robertson, S. Nyack, lives behind the Yeshiva. He questioned their massive fundraiser event, with street closures and loud noise.

Norman Schafer, Sparkill, (101 Rockland Rd); he is a Veteran and wants the Town Board to be aware that he is being evicted for no reason. He asked: how can a landlord convert his home to a 2-family dwelling; raise his rent to 100% of his income and he questioned the Building Department's actions regarding fines.

Kevin McGill, Westchester Veterans Organization, helps homeless vets. Mr. Schafer's case was forwarded to his organization.

Maureen Pelligrini, owner of 101 Rockland Rd, defended her case to the Town Board. She had to raise the rent to cover taxes and insurance. She also informed the Town Board that this issue has been in court since 2023.

Rodney Picott, Sparkill, & Orangeburg Library Board member, believes tax dollars are being spent secretly. As a library board member, he doesn't even know how raises and salaries are created. He questions the actions of the library board and he is being targeted for removal, which is against the by-laws.

Dorothy Rooney, Pearl River, voiced her concerns regarding the illegal apartment at 30 Forest Avenue, Pearl River.

Andrew Wiley, questioned the course of action by the Building Inspectors; violations, targeted & selective enforcement, regarding 101 Rockland Rd. He blames the Town Board for political favors.

Patty Pogeweit, Pearl River, spoke about Arron Weider's actions regarding school funds for private schools.

**RESOLUTION NO. 510
CLOSE PUBLIC COMMENT PORTION**

RESOLVED, that the public portion is hereby closed.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 511
RESUME PUBLIC HEARING OF OCTOBER 8, 2024 & OCTOBER 22, 2024 / 2025
PRELIMINARY BUDGET**

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

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

Summary of Public Comments:

Andrew Wiley, Orangetown, asked if the Town gets its fare-share of County budget monies.

**RESOLUTION NO. 512
CLOSE / PUBLIC HEARING / 2025 PRELIMINARY BUDGET**

RESOLVED, that the Public Hearing regarding the 2025 Preliminary Budget is hereby closed.

RESOLUTION NO. 512 - Continued

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 513
APPROVE AMENDMENTS / 2025 PRELIMINARY BUDGET**

Note: Vote on amendments to the 2025 Preliminary Budget.

		<u>2025</u> Preliminary	<u>2025</u> Adopted	Change
A.1220.011	SUPERVISOR.PERMANENT STAFF	\$ 55,237	\$ 82,855	\$ 27,618
A.1220.013	SUPERVISOR.SEASONAL & PART TIME	\$ 5,000	\$ 20,714	\$ 15,714
A.1310.011	FINANCE.PERMANENT STAFF	\$ 403,905	\$ 359,546	\$ (44,359)
A.1410.015	TOWN CLERK.APPOINTED OFFICIALS	\$ 98,700	\$ 100,700	\$ 2,000
D.9030.800.04	SS / MEDICARE.FRINGE BENEFITS.PART TOWN	\$ 187,690	\$ 237,690	\$ 50,000
D.9030.800.05	SS / MEDICARE.FRINGE BENEFITS.TOWNWIDE	\$ 258,073	\$ 208,073	\$ (50,000)
B.9040.800.16	WORKERS COMPENSATION.FRINGE BENEFITS.POLICE	\$ 1,196,640	\$ 1,396,640	\$ 200,000
A.9040.800	WORKERS COMPENSATION.FRINGE BENEFITS	\$ 951,837	\$ 551,837	\$ (400,000)
A.1910.043	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE	\$ 367,980	\$ 567,980	\$ 200,000
A.7180.455	SPECIAL RECREATIONAL FACILITIES.UTILITIES	\$ 70,000	\$ 100,000	\$ 30,000
A.2026	LEAGUE CONTRIBUTIONS	\$ (8,000)	\$ (80,000)	\$ (72,000)
B.3120.011.16	POLICE.PERMANENT STAFF.POLICE	\$ 14,108,052	\$ 14,137,450	\$ 29,398
A.5010.015	SUPT. OF HIGHWAYS.APPOINTED OFFICIALS	\$ 4,000	\$ 6,817	\$ 2,817
Total				\$ (8,813)

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 514
APPROVE 2025 PRELIMINARY BUDGET AS AMENDED**

RESOLVED, that the Town Board hereby approves the 2025 Preliminary Budget, as amended, as the 2025 Adopted Budget.

BE IT FURTHER RESOLVED, the Director of Finance is authorized to adjust the fund balance to accommodate these changes, all the while, staying under the levy tax cap.

BE IT FURTHER RESOLVED, the Director of Finance is authorized to make the 2025 Adopted Budget available on the Town's website and file it in the Office of the Town Clerk.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 515
ACCEPT GRANTS / FUND OVERAGE / THE NEW YORK STATE ENERGY
RESEARCH AND DEVELOPMENT AUTHORITY (NYSERDA) / \$10,000 & \$125,000
CLEAN ENERGY COMMUNITY ACTION GRANT / ELECTRIC VEHICLES AND
ELECTRIC LANDSCAPING EQUIPMENT**

WHEREAS, under the New York State Energy Research and Development Authority's (NYSERDA) Clean Energy Communities program, the Town of Orangetown recently achieved a 1-Star and 2-Star Designation by becoming a Bronze-Certified Climate Smart Community, and thus became eligible for \$10,000 and \$125,000 Action Grants; and,

WHEREAS, to demonstrate the Town's commitment to lowering greenhouse gas emissions, the Town of Orangetown applied for and received both the \$10,000 and \$125,000 grants for electric vehicles and electric landscaping equipment on October 17, 2024 and November 4, 2024, respectively; and,

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby agrees to accept both NYSERDA grants totaling \$135,000 for the purposes of purchasing electric vehicles and electric landscaping equipment according to the Town's procurement policy; and,

BE IT FURTHER RESOLVED, the Town Board agrees to fund any overages in costs for the electric vehicles and electric landscaping equipment, not to exceed \$5,000 and to be charged to account # A.7110.200; and,

BE IT FURTHER RESOLVED, the Town Board authorizes and directs the Supervisor or her designee to execute any and all documents necessary for the financial and administrative processes of the grant programs.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 516
APPROVE PROPOSAL / FELLENER ENGINEERING LLP / ENGINEERING
SERVICES / NEW TOWN HALL**

RESOLVED, that at the recommendation of the New Town Hall Construction Committee, the Town Board hereby approves the proposal from Fellenzer Engineer, LLP, for engineering services for the review of the design, installation, and operation of the HVAC system in the New Town Hall addition and alteration project, at a cost not to exceed \$19,600.00 to be charged to A.1622.200.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 517
APPROVE PROPOSAL GC-140 / VANAS CONSTRUCTION CO, INC. / NEW
WATERPROOFING FLOORING SYSTEM / NEW TOWN HALL PROJECT**

RESOLVED, that at the recommendation of the New Town Hall Construction Committee, the Town Board hereby approves the following change order proposals for the installation of a waterproofing flooring system, with related electrical and plumbing work: Vanas

RESOLUTION NO. 517 - Continued

Construction Co., Inc. in the amount of \$58,749.00 for the installation of a waterproofing flooring system; S&L Plumbing in the amount of \$2,266.01 for condensate piping; and Rockland Electric .Rockland Electric in the amount of \$1,341.48 for related electrical work.

The total cost for the waterproofing is as follows-

GC Waterproofing	\$58,749.00
EC 220A outlet	\$ 1,341.48
MC Condensate Revisions	\$ 2,266.01
Total	\$62,356.49

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

RESOLUTION NO. 518**ACCEPT SETTLEMENT / OPIATE LITIGATION / MCKINSEY & CO. / US DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA**

WHEREAS, the Town of Orangetown has sustained financial damages directly arising out of the fraudulent and negligent manufacture and distribution of opioids, including, but not limited to, increased insurance and other workplace costs; and

WHEREAS, in connection with the aforesaid, the Town, among other municipalities, retained the Tate Law Group, of Savannah, Georgia ("Tate"), on a contingency fee basis, to represent its interests in nationwide litigation against the major pharmaceutical and other companies principally responsible for the manufacture and distribution of opioid products over the last decade; and

WHEREAS, the Town has been notified by Tate of a settlement reached between with McKinsey & Company, which was a consultant to the opiate industry, which class action settlement was in the U.S. District Court for the Northern District of California, case no. 3:21-md-02966, and;

WHEREAS, the Town's share of the settlement amount, less Tate's fees, is \$4,592.75; and,

NOW, THEREFORE, BASED ON THE AFORESAID, BE IT RESOLVED, that the Town Board hereby accepts the Town's settlement amount in the class action opiate suit in the US District Court for the Norther District of California against McKinsey & Company, in the amount of \$ 4,592.75, and authorizes the Town Attorney to execute appropriate documents to effectuate the purposes of this resolution.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 519
APPROVE / STREET NAMING PRIVATE ROAD / CAPTAIN ESPOSITO LANE
PEARL RIVER**

WHEREAS, pursuant to the development of property located in the vicinity of Gatto Lane in Pearl River, and identified on the Town of Orangetown tax map as Section 68.07 Block 2, Lot 1 which was approved as a "Planned Adult Community (PAC)" by Town Board Resolution 2022-410; and

WHEREAS, the developer/owner of the property has the option to designate a private road name for the resulting development, which was granted Final Site Plan Approval pursuant to PB# 24-27; and

WHEREAS, Rockland County 911 Emergency Services requires that such roads with addressable structures be formally named, and the United States Postal Service requires numbered and named street addresses for mail delivery; and

WHEREAS, the naming of private roads will assist Emergency 911 personnel in the event of a response to an emergency situation at the address; and will aid the United States Postal Service in delivery of mail to homeowner thereupon; and

WHEREAS, the property developer/owner has requested that said private road be named "**Captain Esposito Lane**" in honor of the service and sacrifice of Captain Phillip T. Esposito; and

WHEREAS, the property developer/owner expressly acknowledges that the private road is not owned nor maintained by the Town of Orangetown; and

WHEREAS, the property developer/owner acknowledges that the Town of Orangetown has standardized requirements for street signs, and

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Orangetown hereby authorizes and directs that the private road consisting of Orangetown Tax Lot Section 68.07 Block 2, Lot 1 shall be forever named and known as "**Captain Esposito Lane**" and all future maps depicting said area indicate the naming of this private road as "**Captain Esposito Lane**"; and authorizes and directs that any such street sign posted shall follow the Town of Orangetown Highway Department "Requirements for Street Sign Specifications".

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 520
ACCEPT DONATION / MEMORIAL BENCH / CONNOLLY**

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation & Building Maintenance, the Town Board hereby accepts with gratitude the donation of a memorial bench to be placed on the JBC Rail Trail near the Blauvelt Library. Engraving to read:

Gerry and Patricia Connolly
"Come Sit With Us Awhile"

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 521
ACCEPT DONATION / MEMORIAL BENCH / O'DONOHUE**

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation & Building Maintenance, the Town Board hereby accepts with gratitude the donation of a memorial bench to be placed in Franklin St. Park. Engraving to read:

In Loving Memory of Tim O'Donohue
If love could have saved you, you would have lived forever

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 522
APPROVE INSTALLATION OF STOP SIGNS AT MULTIPLE LOCATIONS IN ORANGEBURG AND BLAUVELT / 6-MONTH POLICE REGULATION**

RESOLVED, that upon the recommendation of the Orangetown Traffic Advisory Board, and in accordance with the NYS Manual on Uniform Traffic Control Devices (MUTCD), the Town Board approves the installation of stop signs, under a 6-month Police Regulation to be reviewed 6 months after implementation, at the following locations in Orangeburg and Blauvelt:

1. Jim Dean Dr and Route 303, Orangeburg
2. Devon Dr & Parkway Dr, Orangeburg
3. Carlton Dr & Parkway Dr, Orangeburg
4. Chestnut Oval south entrance & Parkway Dr, Orangeburg
5. Cypress Ln west entrance & Parkway Dr, Orangeburg
6. Cypress Ln east entrance & Parkway Dr, Orangeburg
7. Chestnut Oval west entrance & Parkway Dr, Orangeburg
8. Chestnut Oval north/east entrance & Parkway Dr, Orangeburg
9. Birchwood Rd & Parkway Dr, Blauvelt
10. Birchwood Ct & Parkway Dr, Blauvelt
11. Hoffman Ln & Parkway Dr, Blauvelt
12. Ashwood Dr south entrance & Parkway Dr, Blauvelt
13. Beechwood Rd & Parkway Dr, Blauvelt
14. Ashwood Dr north entrance & Parkway Dr, Blauvelt
15. East Rd & Parkway Dr, Blauvelt

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 523
ACCEPT WITH REGRET, RESIGNATION/RETIREMENT OF JOHN WINTERSTEIGER / ASSISTANT PLANT OPERATOR I / D.E.M.E./SEWER DEPARTMENT / EFFECTIVE OCTOBER 22, 2024**

RESOLVED, that the Commissioner of D.E.M.E. and the Town Board accepts with regret, the resignation/retirement of John Wintersteiger, Assistant Plant Operator I, from D.E.M.E./Sewer Department, after 22 years, effective October 22, 2024.

RESOLUTION NO. 523 - Continued

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

RESOLUTION NO. 524

RECOGNIZE APPOINTMENT / RYAN MCARDLE / ASSISTANT PLANT OPERATOR I / PROBATIONARY / GRADE 11, STEP 5 / EFFECTIVE NOVEMBER 18, 2024

RESOLVED, that the Town Board hereby recognizes the appointment of Ryan McArdle by the Commissioner of DEME, to the position of Assistant Plant Operator I, Probationary, Grade 11, Step 5 at a salary of \$79,636, effective November 18, 2024.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

RESOLUTION NO. 525

RECOGNIZE APPOINTMENT / BRIAN EDWARDS / LABORER / PROBATIONARY GRADE 9, STEP 6 / EFFECTIVE NOVEMBER 18, 2024

RESOLVED, that the Town Board hereby recognizes the appointment of Brian Edwards by the Commissioner of DEME, to the position of Laborer, Probationary, Grade 9, Step 6 no change in salary, effective November 18, 2024.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

RESOLUTION NO. 526

RECOGNIZE APPOINTMENT / HUNTER HOVORKA/ LABORER / PROBATIONARY GRADE 9, STEP 3 / EFFECTIVE NOVEMBER 18, 2024

RESOLVED, that the Town Board hereby recognizes the appointment of Hunter Hovorka by the Commissioner of DEME, to the position of Laborer, Probationary, Grade 9, Step 3 no change in salary, effective November 18, 2024.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilman Paul Valentine

**RESOLUTION NO. 527
RECOGNIZE APPOINTMENT / DANIEL KELLY/ LABORER / PROBATIONARY / GRADE 9,
STEP 2 / EFFECTIVE NOVEMBER 18, 2024**

RESOLVED, that the Town Board hereby recognizes the appointment of Daniel Kelly by the Commissioner of DEME, to the position of Laborer, Probationary, Grade 9, Step 2 no change in salary, effective November 18, 2024.

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

Motion: 4 - 0
Ayes: Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny
Noes: None
Absent: Councilman Paul Valentine

**RESOLUTION NO. 528
RECOGNIZE APPOINTMENT / ATAKAN UNYURUTEN/ LABORER / PROBATIONARY
GRADE 9, STEP 1 / EFFECTIVE NOVEMBER 18, 2024**

RESOLVED, that the Town Board hereby recognizes the appointment of Atakan Unyuruten by the Commissioner of DEME, to the position of Laborer, Probationary, Grade 9, Step 1, at a salary of \$56,265, effective November 18, 2024.

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

Motion: 4 - 0
Ayes: Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny
Noes: None
Absent: Councilman Paul Valentine

**RESOLUTION NO. 529
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 four (4) warrants (Exhibit 11-12-A) for a total of \$ 1,778,977.20.

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

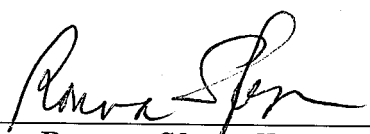
Motion: 4 - 0
Ayes: Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny
Noes: None
Absent: Councilman Paul Valentine

**RESOLUTION NO. 530
ADJOURNED / MEMORY**

RESOLVED, at 7:47 pm, the Town Board re-entered the Regular Town Board Meeting and adjourned in memory of: **Dorothea Accetta**, Resident of Pearl River and Mother of Orangetown Town Clerk's Office Employee Teresa Accetta-Pugh; **Barry W. Conroy III**, Formerly of Sparkill and Son of Isabel Conroy; **Kristin Hayes**, Resident of Blauvelt, Daughter of Orangetown Police Department Clerk Patricia Quinn and Orangetown Zoning Board of Appeals Member Thomas Quinn.

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

Motion: 4 - 0
Ayes: Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny
Noes: None
Absent: Councilman Paul Valentine



Rosanna Sfraga, Town Clerk

Town of Orangetown

DATE: November 12, 2024

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	101624	\$ 46,268.05 utilities & other
	102324	\$ 58,619.21 utilities & other
	103024	\$ 10,886.04 utilities & other
	111224	\$ 1,663,203.90
		\$ 1,778,977.20

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

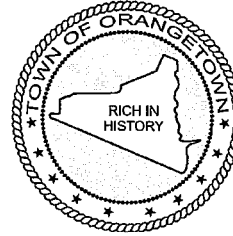
Supervisor Teresa M. Kenny

EXHIBIT

11-12-A

TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 11/7/24
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 11/12/2024 consists of 4 warrants for a total of \$1,778,977.20.

The first warrant had 21 vouchers for \$46,268 and was for utilities.

The second warrant had 21 vouchers for \$58,619 and was for utilities.

The third warrant had 15 vouchers for \$10,886 and was for utilities.

The fourth warrant had 238 vouchers for \$1,663,203 and had the following items of interest.

1. A+ Technology & Security (p1) - \$13,943 for DEME software.
 2. Axon Enterprise (p11) - \$25,052 for Police equipment.
 3. Calgi Construction (p14) - \$5,125 for part time construction management services.
 4. Carter, Milchman, & Frank (p16) - \$5,992 for DEME equipment.
 5. Capasso & Sons (p16) - \$102,926 for recycling.
 6. Christmas Lighting Co. of NY (p17) - \$7,450 for Christmas lights in Pearl River.
 7. Durie Lawn Mower (p20) - \$10,665 for Parks equipment (bonded).
 8. EAP (p23) - \$7,499 for Employee assistance programs.
 9. Factory Motor Parts (p25) - \$7,954 for Police vehicle repair.
 10. Fanshawe (p26) - \$10,037 for new town hall electrical.
 11. Fleet, Pump, & Service Group (p27) - \$100,041 for sewer pumps.
 12. Furniture Pro Corp. (p27) - \$30,563 for guest seating town hall and board rooms.
 13. Global Montello (p36) - \$18,450 for fuel.
-

14. Goosetown Enterprises (p36) - \$5,413 Police leases.
15. Kuehne Chemical Co (p43) - \$7,919 for sewer chemicals.
16. Longo Electrical-Mechanical (p45) - \$11,970 for repairs to Hunt Rd. PS.
17. Reiner Pump Systems (p49) - \$102,149 for sewer repairs (bonded).
18. RCSWMA (p60) - \$9,054 for solid waste removal.
19. Rockland Paramedic Services (p60) - \$127,642 for November Paramedics.
20. SOCSO (p62) - \$70,468 for pool rental.
21. State Comptroller (p69) - \$38,037 for Justice fines.
22. Tilcon NY (p74) - \$500,458 for Highway materials.
23. Troon Golf (p76) - \$198,047 for golf course contracts.
24. VAD Construction (p78) - \$18,000 for Highway asphalt.
25. Van Bortel Ford (p78) - \$39,351 for DEME vehicle (bonded).

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

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