

Town of Orangetown Department of Recreation and Parks 2025 Proposed Fee Schedule

Non-Resident Park Access Fees	Annual	Daily
Annual Pass	\$250.00	\$25.00
Senior (65 and over)	\$150.00	\$15.00
Young Adult (age 12-18)	\$165.00	\$16.00
Child (age 2-11)	\$150.00	\$15.00
Veterans	No Charge	No Charge

Orangetown Youth Groups 2.5 hrs. (softball 2 hrs.)		
Location	2020 Fees	2025 Fee
Field/Courts/Rink w/o Light Use	No Charge	No Charge
Softball Fields/Courts w/Lights	\$25.00	\$20.00 hr.
Baseball Fields w/Lights	\$35.00	
In-Line Rink w/Lights	\$25.00	
Athletic Sports Camps (for profit)	\$55.00	\$30.00 hr.

Orangetown Adult Groups and Leagues 2.5 hrs. (softball 2 hrs.)		
Location	2020 Fee	2025 Fee
Softball Fields w/o Lights	\$45.00	\$30.00 hr.
Baseball Fields w/o Lights	\$55.00	
Athletic Fields/Courts w/o Lights	\$45.00	
In-Line Rink Use w/o Lights	\$45.00	
Softball Fields w/Lights	\$70.00	\$50.00 hr.
Baseball Fields w/Lights	\$80.00	
Athletic Fields/Courts w/Lights	\$70.00	
In-Line Rink Use w/Lights	\$70.00	

College Use Non-Turf Field		
Location:	2020 Fee	2025 Fee
College Field Use w/o Lights	\$150.00 3 hrs.	\$60.00 hr.
College Field Use w/Lights	\$175.00 3 hrs.	\$100.00 hr.

Artificial Turf Field Per. Hr.				
Location	Resident 2020	Resident 2025	Non-Resident 2020	Non-Resident 2025
Soccer Complex w/o lights	\$100.00 per hr.	\$120.00 hr.	\$200.00 per hr.	\$240.00 hr.
Soccer Complex w/ lights	\$115.00 per hr.	\$140.00 hr.	\$230.00 per hr.	\$280.00 hr.

General Fees		
Location	2020 Fee	2025 Fee
Park Permit for General Use	\$40.00 plus labor	\$25.00 hr./plus labor
Showmobile Use Fee	\$500.00 per event/day plus labor	\$600 per event/day plus labor
Greenbush Auditorium (outside groups)	\$50.00	\$35.00 hr.
Court Room (outside groups) Room Rental	\$50.00	
Commercial Filming/Photography on Parkland	-----	\$100.00 per hr. when public access is limited.

Non-Resident Groups/Organizations/Leagues 2.5 hrs. (softball 2 hrs.)		
Location	2020 Fee	2025 Fee
Softball Fields w/o Lights	\$90.00	\$60.00 hr.
Baseball Fields w/o Lights	\$110.00	
Athletic Fields/Courts w/o Lights	\$90.00	
In-Line Rink Use w/o Lights	\$90.00	
Softball Fields w/Lights	\$140.00	\$100.00 hr.
Baseball Fields w/Lights	\$160.00	
Athletic Fields/Courts w/Lights	\$140.00	
In-Line Rink Use w/Lights	\$140.00	
Park Permit for General Use	\$80.00 plus labor	\$50.00 hr./plus labor

Verified Charity Events 2.5 hrs. (softball 2 hrs.)				
Location	Resident 2020	Resident 2025	Non-Resident 2020	Non-Resident 2025
Softball Fields w/o Lights	\$25.00	\$20.00 hr.	\$50.00	\$40.00 hr.
Baseball Fields w/o Lights	\$30.00		\$60.00	
Athletic Fields/Courts w/o Lights	\$25.00		\$50.00	
In-Line Rink Use w/o Lights	\$25.00		\$50.00	
Softball Fields w/Lights	\$35.00	\$40.00 hr.	\$70.00	\$80.00 hr.
Baseball Fields w/Lights	\$40.00		\$80.00	
Athletic Fields/Courts w/Lights	\$30.00		\$60.00	
In-Line Rink Use w/Lights	\$35.00		\$70.00	
Park Permit for General Use	\$20.00 plus labor	\$15.00 hr./plus labor	\$40.00 plus labor	\$30.00 hr./plus labor

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	122624	\$ 17,629.22 2024 utilities
	122924	\$ 178,113.17 2024 Expenses
	012325	\$ 54,523.59 2025 utilities & other
	012925	\$ 271,720.33 Rockland Paramedics (2 months) & utilities
	020325	\$ 12,471,279.00 Special Districts
	021125	\$ 607,913.19 2025 Expenses
		\$ 13,601,178.50

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

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 2/7/25
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 2/11/2025 consists of 6 warrants for a total of \$13,601,178.50.

The first warrant had 1 vouchers for \$17,629 and was for utilities (2024 items).

The second warrant had 33 vouchers for \$178,113 and had the following items of interest (2024 items).

1. Endpress & Hauser (p4) - \$8,995 for sewer equipment repairs.
2. Keane & Beane (p7) - \$7,725 for outside legal counsel.
3. Office of Mental Health (p7) - \$22,981 for utility costs.

The third warrant had 17 vouchers for \$54,523 and was for utilities (2025 items).

The fourth warrant had 8 vouchers for \$271,720 and had the following items of interest (2025 items).

1. Rockland Paramedics (p2) \$264,166 for January & February paramedic services.

The fifth warrant had 13 vouchers for \$12,471,279 and was for special districts funding (2025 items).

The sixth warrant had 130 vouchers for \$607,913 and had the following items of interest (2025 items).

2. Arkel Motor (p6) - \$7,695 for Highway equipment.
3. Atlantic Salt (p6) - \$93,757 for Highway salt purchases.
4. Beckmann Appraisals (p9) - \$15,000 for tax certiorari defense.
5. County of Rockland (p11) - \$309,600 for Pearl River Campus Pilot (pass-through).
6. Hauser Brothers (p18) - \$15,025 for boiler installation at DEME.

7. Helmke Industries (p20) - \$18,295 for OHA snow removal.
8. Nyack School District (p28) - \$7,573 for Nyack Point Appt Pilot.

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

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