



**TOWN OF ORANGETOWN
REGULAR TOWN BOARD MEETING MINUTES
March 11, 2025**

This meeting was opened at 7:06 PM. Deputy Supervisor, Denis Troy presided and Rosanna Sfraga, Town Clerk, called the roll.

Present were:

Councilperson Paul Valentine
Councilperson Jerry Bottari
Councilperson Brian Donohue
Councilperson Dan Sullivan

Absent:

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
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
Matthew Lenihan, Computer Network Specialist
Brendon Carton, IT Department
Donald Butterworth, Police Chief
James Acheson, Police Captain
Michael Shannon, Police Captain

Pledge of Allegiance to the Flag

PRESENTATIONS:

2025 National Catholic Sisters Week (Week of March 8-14, 2025) Honoring:

- **Sister Mary T. Flood, OP, Prioress - The Sisters of Saint Dominic of Blauvelt, NY**
- **Sister Irene Ellis, OP, Prioress - The Sparkill Dominican Convent of our Lady of the Rosary**

2025 Irish Cultural Heritage Month Honoring:

- **Charles "Chuck" Parnow, Hibernian of the Year**
- **Bernadette "Bernie" Fitzgerald of The Gracie Rose, Business Person of the Year**
- **Tara McDonald of The Gracie Rose, Business Person of the Year**
- **Tina Murphy of The Gracie Rose, Business Person of the Year**
- **John B. Kelly, Jr., Aide to Grand Marshal, NYC**
- **Police Officer Patrick Casey, Orangetown Police Department, Parade Commander**
- **John W. McGowan, Parade Grand Marshal**

DISCUSSION:

- **Proposed Local Law to Amend Landlord Registry, Article XV Town Code**
- **Workshop of Agenda Items**

**RESOLUTION NO. 141
OPEN PUBLIC COMMENT PORTION**

RESOLVED, that the public portion is hereby opened.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

Summary of Public Comments:

Patty Pogeweit, Pearl River, believes the Landlord Registry needs enforcement and the fees increased. She asked the Town Board opinions regarding Faith Base Housing Zoning. Noreen Geron, Pearl River, spoke about Aron Wieder's "Faith Base Housing Zoning" questionnaire. She is opposed to this zoning because the impact would be horrific for our community.

**RESOLUTION NO. 142
CLOSE PUBLIC COMMENT PORTION**

RESOLVED, that the public portion is hereby closed.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

**RESOLUTION NO. 143
SET PUBLIC HEARING / PROPOSED AMENDMENT TO CHAPTER 39, "VEHICLES AND TRAFFIC" / HAMLETS OF SOUTH NYACK AND TAPPAN / APRIL 8, 2025 AT 7:05 PM**

RESOLVED that the Town Board will hold a public hearing on April 8, 2025 at 7:05 p.m., on a proposed Local Law amending Chapter 39 of the Town Code entitled "Vehicles and Traffic" related specifically to the time limitation on parking and prohibition on parking on Gesner Avenue in the Hamlet of South Nyack and the prohibition on parking on Brandt Avenue in the Hamlet of Tappan.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

**RESOLUTION NO. 144
AUTHORIZE RENEWAL AGREEMENT / GRANT WRITING SERVICES / MILLENNIUM STRATEGIES/ 2025**

WHEREAS, the Town is aware of grant opportunities which would assist the Town in obtaining funding from Federal and State programs in various disciplines (e.g. recreation, planning, infrastructure programs and the like) which would be in the best interests of the Town to provide for funding of projects the Town has or intends to undertake, and

WHEREAS, the Town has received a renewal proposal from Millennium Strategies, Nanuet, New York, to provide grants consulting and project support services to assist the Town in completing projects in an efficient, cost-effective and timely manner, and

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the retention of Millennium Strategies for purposes of providing professional grant writing services commencing March 11, 2025 through March 10, 2026 at the flat annual cost of \$5,000 split into two payments six months apart for grant consultation and \$150 per hour for grant writing services, and that the Supervisor or her designee is authorized to execute any documents necessary to effectuate the purposes of this Resolution, upon review and approval of the Town Attorney's Office.

RESOLUTION NO. 144 - Continued

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

**RESOLUTION NO. 145
APPROVE / PARKS & RECREATION 2025 FEE SCHEDULE**

RESOLVED, that upon the recommendation of the Superintendent of Parks, Recreation & Building Maintenance approve the 2025 Parks & Recreation Fee Schedule.

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		
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		
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
Room Rental	\$50.00	\$35.00 hr.
	\$50.00	

RESOLUTION NO. 145 - Continued

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				
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

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 146

AWARD CONTRACT / BLUE HILL & BROADACRES GOLF COURSES / TREE REMOVAL PROJECT / O'SULLIVAN TREE CARE

WHEREAS, the Superintendent of Parks & Recreation duly advertised for sealed bids for Blue Hill & Broadacres Golf Courses – Tree Removal Project, which were received and publicly opened on February 20, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 03-11-A, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation & Building Maintenance award this bid to O'Sullivan Tree Care of West Nyack, NY in the amount of \$227,600.00, the lowest qualified bidder, to be charged to account E.7250.200 (Blue Hill) and ER.7251.200 (Broadacres).

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with O'Sullivan Tree Care, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 147**AWARD CONTRACT / ELECTRIC EQUIPMENT CATEGORY 1-MOWERS / ECO-QUIP LLC**

WHEREAS, the Superintendent of Parks & Recreation duly advertised for sealed bids for Electric Equipment, Category 1 (Mowers), which were received and publicly opened on February 13, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 03-11-B, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks Recreation and Building Maintenance award the bid for Electric Equipment Category 1, Zero Turn Mowers to Eco-Quip LLC of West Nyack, the lowest qualified bidder, for the purchase of two Mean Green Rival Mowers at a cost of: \$25,087.50 each for a total of: \$50,175.00 to be paid from grant funds.

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with ECO-Quip LLC, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 148**AWARD CONTRACT / ELECTRIC EQUIPMENT CATEGORY 2-UTILITY VEHICLES / STORR TRACTOR CO.**

WHEREAS, the Superintendent of Parks & Recreation duly advertised for sealed bids for Electric Equipment, Category 2 (Utility Vehicles), which were received and publicly opened on February 13, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 03-11-B, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks Recreation and Building Maintenance award the bid for Electric Equipment Category 2, Utility Vehicle to Storr Tractor Co. of Branchburg, NJ, the lowest qualified bidder, for the purchase of two Toro Workman MDX Lithium at a cost of \$23,056.66 each for a total cost of: \$46,113.32 to be paid from grant funds.

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with Storr Tractor Co., in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 149**AWARD CONTRACT / ELECTRIC EQUIPMENT CATEGORY 3-HANDHELD EQUIPMENT / ECO-QUIP LLC**

WHEREAS, the Superintendent of Parks & Recreation duly advertised for sealed bids for Electric Equipment, Category 3, Handheld Equipment, which were received and publicly opened on February 13, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 03-11-B, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks Recreation and Building Maintenance award the bid for Electric Equipment Category 3, Handheld Equipment to Eco-Quip LLC of West Nyack, for various powered hand tools at a cost of \$15,240 to be paid from grant funds.

RESOLUTION NO. 149 - Continued

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with Eco-Quip, LLC, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 150**APPROVE / REMOVE PARKING RESTRICTION / EAST SIDE OF SOUTH HIGHLAND AVENUE FROM TERRACE DRIVE TO ROUTE 9W IN SOUTH NYACK / 6-MONTH POLICE REGULATION**

RESOLVED that, upon the recommendation of the Orangetown Traffic Advisory Board, the Town Board hereby approves removing the parking restriction on the east side of South Highland Avenue from Terrace Drive to Route 9W in South Nyack, under a 6-month Police Regulation to be reviewed 6 months after implementation.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 151**ACCEPT / RECEIVE / FILE DOCUMENTS/TOWN CLERK'S OFFICE**

RESOLVED that the following documents are accepted, received and filed in the Town Clerk's Office:

1.. Town Board Meeting minutes: 1/7/2025 Re-Organizational Meeting; 1/28/2025 & 2/11/2025 Police Commission; and 1/28/2025, 2/11/2025 & 2/25/2025 Regular Town Board Meeting.

2. Agreements:

- a. Revize Custom Website Sales Agreement
- b. Town of Ramapo – Police Firing Range
- c. Hudson Valley Humane Society (Dog Control Services)
- d. Brian Edwards – Caretaker Agreement (Borst Park)
- e. Louis Caputo – Caretaker Agreement (Nike Lane)
- f. Orangetown Library District (Blauvelt Free, Palisades Free, Tappan Free and Orangeburg) – 2025 Agreements

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

RESOLUTION NO. 152**PAY VOUCHERS**

RESOLVED, upon the recommendation of the Finance Director, Jeff Bencik, the Finance Office is hereby authorized to pay vouchers for a total amount of four (4) warrants for a total of \$1,793,411.29 (Exhibit 03-11-C).

RESOLUTION NO. 152 - Continued

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

**RESOLUTION NO. 153
ENTER EXECUTIVE SESSION**

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

RESOLVED, at 7:40 pm, the Town Board entered Executive Session to discuss matters relating to personnel.

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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny

**RESOLUTION NO. 154
RE-ENTER RTBM / ADJOURNED / MEMORY**

RESOLVED, at 8:03 pm, the Town Board re-entered the Regular Town Board Meeting and adjourned in memory of: **James Slattery**, *Resident of Pearl River* and **Brendan Sullivan**, *Former Resident of Tappan and Uncle of Councilman Dan Sullivan*.


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

Motion: 4 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan

Noes: None

Absent: Supervisor Teresa M. Kenny



Rosanna Sfraga, Town Clerk

NOTICE OF POSTING: NOTICE TO BIDDERS: BHGC & BROADACRES GOLF COURSE TREE REMOVAL

EXHIBIT
03-11-A

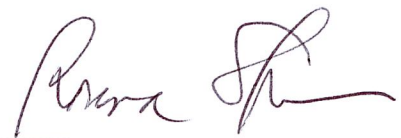
STATE OF NEW YORK }
COUNTY OF ROCKLAND }
TOWN OF ORANGETOWN } SS.

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 February 2025, 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 February, 2025



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, February 20, 2025, 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 **"2025 Bid for Blue Hill and Broadacres Golf Course Tree Removal"**.

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.

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: February 5, 2025

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:

02/05/2025

Linda Tuttle

Subscribed and sworn to before me this 05 day of February, 2025

Nicole Jacobs
exp: 8-21-26

Notary Public
State of Wisconsin, County of Brown

NICOLE JACOBS
Notary Public
State of Wisconsin

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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 "2025 Bid for Blue Hill and Broodacres Golf Course Tree Removal".

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 principal 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.

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: February 5, 2025

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

11001554

BID ITEM:

**GOLF COURSE TREE REMOVAL PROJECT
BLUE HILL & BROADACRES**

BID OPENING TIME

11:00AM

DATE

02/20/25

**CONTRACTOR
NAME
&
ADDRESS**

~~Northwest Sweeps
+ Rentals
Fairfield, NJ~~
O'Sullivan Tree Care
W. Nyack, NY
Downes Tree Service
Hawthorne, NJ

DATE RECEIVED

~~2/20/25~~

2/20/25

2/20/25

TIME RECEIVED

~~9:37AM~~

10:15AM

10:19AM

**NON COLLUSION
STATEMENT**

~~✓~~

✓

✓

**BID BOND or
CERTIFIED CHECK**

~~✓~~

✓

✓

PROJECT COST - LABOR

EQUIPMENT:

Crane

~~Hourly Cost~~ \$

\$ 102.00

\$ 200.00

\$

\$

~~Daily Cost~~ \$

\$ 816.00

\$ 1,600.00

\$

\$

Bucket Truck

~~Hourly Cost~~ \$

\$ 102.00

\$ 125.00

\$

\$

~~Daily Cost~~ \$

\$ 816.00

\$ 1,000.00

\$

\$

Chipper, Chipper Truck

~~Hourly Cost~~ \$

\$ 102.00

\$ 75.00

\$

\$

~~Daily Cost~~ \$

\$ 816.00

\$ 600.00

\$

\$

BobCat Skidder

~~Hourly Cost~~ \$

\$ 102.00

\$ 150.00

\$

\$

~~Daily Cost~~ \$

\$ 816.00

\$ 1,200.00

\$

\$

Log Truck

~~Hourly Cost~~ \$

\$ 102.00

\$ 150.00

\$

\$

~~Daily Cost~~ \$

\$ 816.00

\$ 1,200.00

\$

\$

PROJECT COSTS - EQUIPMENT

EQUIPMENT:

Crane

~~Hourly Cost~~ \$

\$ 200.00

\$ 200.00

\$

\$

~~Daily Cost~~ \$

\$ 1,600.00

\$ 1,600.00

\$

\$

Bucket Truck

~~Hourly Cost~~ \$

\$ 125.00

\$ 125.00

\$

\$

~~Daily Cost~~ \$

\$ 1,000.00

\$ 1,000.00

\$

\$

Chipper, Chipper Truck

~~Hourly Cost~~ \$

\$ 75.00

\$ 75.00

\$

\$

~~Daily Cost~~ \$

\$ 600.00

\$ 600.00

\$

\$

**CONTRACTOR
NAME
&
ADDRESS**

*Northeast Sweepers
Hawthorn, NJ*
*O'Sullivan Tree Care
W. Nyack, NY*
*Downes Tree Service
Hawthorn, NJ*

BobCat Skidder					
Hourly Cost	\$	\$ 125.00	\$ 150.00	\$	\$
Daily Cost	\$	\$ 1,000.00	\$ 1,200.00	\$	\$
Log Truck					
Hourly Cost	\$	\$ 150.00	\$ 150.00	\$	\$
Daily Cost	\$	\$ 1,200.00	\$ 1,200.00	\$	\$
CERTIFIED ARBORIST					
HOURLY COST	\$	\$ 50.00	\$ 125.00	\$	\$
TUB GRINDER (or equal)					
Tree Materials in Spoil Area Upon Completion of the Project					
COST	\$	\$ 35,000.00	\$ 25,000.00	\$	\$
Contractors should be aware existing material in spoil area is expected to be ground					
PROJECT AREA					
Blue Hill Golf Course Category 1:					
Proposed Cost	\$	\$ 53,500.00	\$ 46,035.00	\$	\$
Blue Hill Golf Course Category 2:					
Proposed Cost	\$	\$ 53,500.00	\$ 63,658.00	\$	\$
Blue Hill Golf Course Category 3:					
Proposed Cost	\$	\$ 21,400.00	\$ 25,947.00	\$	\$
PROJECT TOTAL	\$	\$ 128,400.00	\$ 135,640.00	\$	\$
PROJECT AREA					
Broadacres Golf Course Category 1:					
Proposed Cost	\$	\$ 10,700.00	\$ 13,903.00	\$	\$
Broadacres Golf Course Category 2:					
Proposed Cost	\$	\$ 37,450.00	\$ 45,105.00	\$	\$
Broadacres Golf Course Category 3:					
Proposed Cost	\$	\$ 16,050.00	\$ 22,552.00	\$	\$
PROJECT TOTAL	\$	\$ 64,200.00	\$ 81,560.00	\$	\$
Total for Completion of work including Blue Hill & Broadacres (all categories)					
Tub Grinder (or equal)					
TOTAL COST	\$	\$ 227,600.00	\$ 242,200.00	\$	\$
Please Note, the Town reserves the right to award any or all categories specified above due to budget constraints					

NOTICE OF POSTING: NOTICE TO BIDDERS: ELECTRIC UTILITY VEHICLES AND ELECTRIC EQUIPMENT

EXHIBIT
03-11-B


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 15th day, of January, 2025, 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.

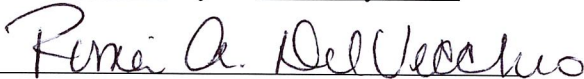
- 1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.



Rosanna Sfraga, Town Clerk

Subscribed and sworn to before me

This 15th day of January, 2025



RIMA A. DELVECCHIO
Notary Public, State of New York
No. 01DE622835
Qualified in Rockland County
My Commission Expires June 1, 2026

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids 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, February 13, 2025, 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 **"2025 Bid for Electric Utility Vehicles and Electric Equipment"**.

The Superintendent of Parks, Recreation and Building Maintenance will submit a report to the Town Board of all bids received and his recommendation concerning the awarding of a Contract at a meeting of the Town Board of the Town of Orangetown.

The Town Board requires each bid to be accompanied by a certified check for a sum equal to five percent (5%) of the amount of the bid, or a bond with sufficient sureties to be approved by the Town Attorney, in a sum equal to five percent (5%) of the amount bid, conditioned that if his/her proposal is accepted, he/she will execute such further security as may be required for the faithful performance of the Contract as set forth in these contract documents.

The Town Board of the Town of Orangetown reserves the right to waive any informality in the bidding and to reject any and all bids.

No bid will be accepted without a Non-collusion Statement as required pursuant to Section 103d of the General Municipal Law.

No contract is deemed to have been created until approved by a Town Board Resolution and the Town Attorney, and until after it has been executed by the Supervisor of the Town of Orangetown, at the direction of the Town Board. All contracts are subject to appropriations approved by the Town Board, after having been provided for in the Town Budget.

By order of the Town Board of the Town of Orangetown.

Dated: January 21, 2025

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

BID ITEM - - - - - ELECTRIC UTILITY VEHICLES & ELECTRIC EQUIPMENT

BID OPENING TIME 11:00 AM **DATE** 02/13/25

CONTRACTOR NAME & ADDRESS	White's Farm Supply Inc Schaghticoke, NY	Ecoquip LLC W. Nyack, NY	Strom Tractor Co Branchburg, NJ	MTE Equipment Solutions Inc. W. Henrietta, NY
DATE RECEIVED	2/6/25	2/12/25	2/13/25	2/13/25
TIME RECEIVED		4:05 pm	9:46 am	*
NON COLLUSION STATEMENT	✓	✓	✓	✓
BID BOND or CERTIFIED CHECK	N/A	✓	N/A	✓

Category 1: Zero Turn Mowers

#1 Mean Green Rival: ZTR 22kwh 52" Rear Discharge Qty 2					
Model #					
Price:	\$ 17500/EA	\$ 24500/EA	\$	\$	\$
Charger & Accessories					
#2 48V 23A (110 Volt) Charger	\$ 1200	\$ 475.00	\$	\$	\$
Model #					
#3 48V 35A (220 Volt) Charger	\$ 1200	\$ 500.00	\$	\$	\$
Model #					
#4 ZTR Jack	\$ 299.00	\$ 200.00	\$	\$	\$
Model #					
Total	\$26099.00	\$50175.00	\$	\$	\$

Category 2: Utility Vehicles

#5 Toro Workman MDX Lithium Model # 08303 Qty 2					
Price	\$23000 EA	\$	\$ 41978.04	\$	\$
Charger & Accessories					
#6 Power cord (U.S.) Model #107-0384	\$ 1200	\$	\$ 172.88	\$	\$
#7 Electric Lift Kit Model #08389 Qty 2	\$ 1200	\$	\$ 1851.72	\$	\$
#8 Canopy Model #07324 Qty 2	\$ 1200	\$	\$ 1430.52	\$	\$
#9 Folding Windshield Model #07326 Qty 2	\$ 1200	\$	\$ 680.16	\$	\$
Total	46000.00		46,113.32		

Category 3: Handheld Equipment

#10 M18FUEL 21" Self-Propelled Mower Model #2823-20	Price	\$	795.00	\$	\$
#11 M18FUEL 16" Straight Shaft String Trimmer Model #3046-20 Qty 2	Price	\$	590.00	\$	\$
#12 M18 FUEL Blower Kit Model #3017-21HD Qty 2	Price	\$	395.00	\$	\$
#13 M18 FUEL 20" Dual Battery Chainsaw Kit Model # 2827-22	Price	\$	895.00	\$	\$
#14 M18 FUEL 14" Top Handle Saw Model #2826-20T	Price	\$	395.00	\$	\$
#15 M18 FUEL Hatchet 8" Pruning Saw Model #3004-20	Price	\$	275.00	\$	\$
#16 M18 FUEL Telescoping Pole Saw Model #3013-20	Price	\$	595.00	\$	\$
#17 M18 FUEL Telescoping Pruning Shear Model #3008-20	Price	\$	495.00	\$	\$

* Postmarked 2/6/25 Arrived after BIA Opening

CONTRACTOR NAME

*White's Farm Supply
Schaubroe NY
Eco Air IP LLC*

Storn Tractor Co

*MTE Equipment Solutions Inc
W Henrietta NY*

#18 M12 Brushless Pruning Shears Kit Model #2534-21	Price	\$	\$ 245.00	\$	\$	\$
#19 M18 FUEL 24" Hedge Trimmer Kit Model # 3033-21	Price	\$	\$ 475.00	\$	\$	\$
#20 MX FUEL 14" Cut-Off Saw w/RAPIDSTOP Brake Kit Model #MXF315-2XC	Price	\$	\$ 2850.00	\$	\$	\$
#21 MX FUEL 20" Plate Compactor Kit Model # MXF220-2HD	Price	\$	\$ 5425.00	\$	\$	\$
Charger & Accessories						
#22 Power Manager - 15 Amp Circuit Model #3333-15A	Price	\$	\$ 495.00	\$	\$	\$
#23 Six Bay Daisy Chain Rapid Charger Model # 49-59-1817 Qty 2	Price	\$	\$ 590.00	\$	\$	\$
#24 M18 FORGE 12.0Ah Battery Model #48-11-1813 Qty 6	Price	\$	\$ 1470.00	\$	\$	\$
TOTAL			16390.00			
SUBSTITUTIONS						
Category 1: ZERO TURN MOWERS						
# 1 Zero Turn Mower Qty 2		\$	\$	\$ 59,076.48	\$ 49,339.50	\$
Make - Model #						
Charger & Accessories						
# 2 48V 23A (110 Volt) Charger		\$	\$	\$ 0.00	\$ 999.95	\$
Make - Model #						
# 3 48V 35A (220 Volt) Charger		\$	\$	\$ 0.00	\$	\$
Make - Model #						
# 4 ZTR Jack		\$	\$	\$ 131.99	\$ 150.00	\$
Make - Model #						
TOTAL		\$	\$	\$ 59,208.47	\$ 50,489.45	\$
Category 2: UTILITY VEHICLES						
# 5 Utility Vehicle Qty 2		\$	\$	\$	\$ 25,895.10	\$
Make - Model #						
Charger & Accessories						
# 6 Power Cord (U.S.) Qty 2		\$	\$	\$	\$	\$
Make - Model #						
# 7 Electric Lift Kit Qty 2		\$	\$	\$	\$ 982.30	\$
Make - Model #						
# 8 Canopy Qty 2		\$	\$	\$	\$ 855.00	\$
Make - Model #						
# 9 Folding Windshield Qty 2		\$	\$	\$	\$ 408.50	\$
Make - Model #						
TOTAL		\$	\$	\$	\$ 28,140.90	\$
Category 3: HANDHELD EQUIPMENT						
#10 21" Self-Propelled Mower		\$	\$	\$	\$	\$
Make - Model #						
#11 16" Straight Shaft String Timmer Qty 2		\$	\$	\$	\$	\$
Make - Model #						
#12 Blower Kit Qty 2		\$	\$	\$	\$	\$
Make - Model #						
#13 20" Dual Battery Chainsaw Kit		\$	\$	\$	\$	\$
Make - Model #						
#14 14" Top Handle Saw		\$	\$	\$	\$	\$
Make - Model #						

* Post marked 2/6/25 Arrived after bid opening

**CONTRACTOR
NAME**

*W.H. T. FAR Supply
INC*

ELO DRIP LLC

Star Tractor Co

*MTE Equipment
Sales & Services
W. Henrietta NY*

#15	Hatchet 8" Pruning Saw	\$	\$	\$	\$	\$		
	Make - Model #							
#16	Telescoping Pole Saw	\$	\$	\$	\$	\$		
	Make - Model #							
#17	Telescoping Pruning Shear	\$	\$	\$	\$	\$		
	Make - Model #							
#18	Brushless Pruning Shears Kit	\$	\$	\$	\$	\$		
	Make - Model #							
#19	24" Hedge Trimmer Kit	\$	\$	\$	\$	\$		
	Make - Model #							
#20	14" Cut-Off Saw w-Rapidstop Brake Kit	\$	\$	\$	\$	\$		
	Make - Model #							
#21	20" Plate Compactor Kit	\$	\$	\$	\$	\$		
	Make - Model #							
<i>Charger & Accessories</i>								
#22	15 Amp Circuit	\$	\$	\$	\$	\$		
	Make - Model #							
#23	Rapid Charger Qty 2	\$	\$	\$	\$	\$		
	Make - Model #							
#24	12.0Ah Battery Qty 6	\$	\$	\$	\$	\$		
	Make - Model #							
TOTAL								

Town of Orangetown

DATE: March 11, 2025

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	122424	\$ 102,583.21 2024 Expenses
	021925	\$ 186,493.45 2025 Utilities
	022625	\$ 7,444.19 2025 Utilities
	031125	\$ 1,496,890.44
		\$ 1,793,411.29

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
03-11-C

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 3/6/25
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 3/11/2025 consists of 4 warrants for a total of \$1,793,411.29.

The first warrant had 5 vouchers for \$102,583 and had the following items of interest (2024 items).

1. AKRF Inc. (p1) - \$39,845 for drainage review escrow.
2. Vaisala Inc. (p3) - \$53,287 for Highway Chips funds.

The second warrant had 12 vouchers for \$186,493 and was for utilities. (2025 items).

The third warrant had 16 vouchers for \$7,444 and was for utilities (2025 items).

The fourth warrant had 176 vouchers for \$1,496,890 and had the following items of interest (2025 items).

3. Atlantic Salt (p6) - \$150,758 for Highway salt purchases.
4. Corsi Tire (p11) - \$7,380 for Highway tires.
5. Diehl & Sons (p11) - \$295,071 for Highway Equipment (bonded).
6. Dutra Excavating (p12) - \$13,100 for manhole repair.
7. Gabrielli Truck Sales (p25) – \$6,001 for Highway equipment.
8. Global Montello (p27) - \$57,500 for fuel.
9. Goosetown Enterprises (p28) - \$11,627 for Police leases.
10. Helmke Industries (p31) - \$33,210 for OHA snow removal.
11. SOS Fuels (p50) - \$6,776 for heating oil.
12. State Comptroller (P51) - \$39,821 for Justice fines.

13. Trius, Inc. (p57) - \$12,108 for Highway equipment.
14. Troon Golf (p57) - \$203,593 for golf course contracts.
15. Vaisala Inc. (p58) - \$34,340 for Highway Chips funds.

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

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