



**TOWN OF ORANGETOWN
REGULAR TOWN BOARD MEETING MINUTES
March 25, 2025**

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 Brian Donohue
Councilperson Dan Sullivan
Supervisor Teresa M. Kenny

Absent:

Councilperson Jerry Bottari

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 DEMA
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

ANNOUNCEMENT:

**GREAT AMERICAN CLEANUP – Orangetown/Tappan - Saturday, April 5, 2025
9 am - 11 am / Rain or Shine / Breakfast and lunch included**

PRESENTATIONS:

Camp Shanks Museum Presentation to John Gray, Museum Director

Orangetown Museum Presentation for a Historic Building Condition Assessment at the Salyer House to be partially funded by a Preserve New York Grant

DISCUSSION:

Workshop of Agenda Items

RESOLUTION NO. 155

OPEN PUBLIC COMMENT PORTION

RESOLVED, that the public portion is hereby opened.

RESOLUTION NO. 155 - Continued

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

Summary of Public Comments:

Patty Pogewit, Pearl River, thanked the Town Board for their opposition to "Faith Base Housing".

Janna Mancini, Pearl River, is concerned over LLCs owned homes. The LLCs should be held accountable for the property's condition.

Noreen Gurnan, Pearl River, spoke with Sen. Bill Weber's office regarding "Faith Based Housing" and was told "not to worry about it".

Eileen Larkin, Palisades, expressed her concerns regarding the Home Rule / Orangetown Community Preservation Fund.

RESOLUTION NO. 156**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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 157**RESOLUTION MEMORIALIZING TOWN OF ORANGETOWN'S OPPOSITION TO PROPOSED NEW YORK STATE "FAITH-BASED AFFORDABLE HOUSING ACT"**

WHEREAS, there is currently proposed a bill in the New York State Senate identified as bill no. S03397A and a corresponding bill in the New York State Assembly identified as bill no. A03647 to enact a law known as the "faith-based affordable housing act", which act provides for, among other things, that certain villages, towns and cities throughout the state identified as "urban" according to the U.S. Census Bureau, must allow construction of residential units of up to 30 residential units per acre, regardless of any local zoning laws or regulations, and that such municipalities may not require any such developments to undergo any public hearings or site plan review, and

WHEREAS, the "faith-based affordable housing act" provides that municipalities to which the act applies may not require, among other common land use regulations, provisions for accessory off- street parking; minimum, maximum, or average unit sizes; the regulation of the number or allowable housing units based on lot sizes or any other criteria other than as set forth in the act; the prioritization of housing units for any age group; or the adherence to any local or building fire code beyond the standards specified by the NY State Uniform Fire Prevention and Building Code act, and

WHEREAS, the act, as proposed would effectively usurp the authority bestowed upon local municipalities to implement and enforce zoning regulations, maintain the character of their communities and provide for responsible development, and for proposed development projects to be reviewed by local planning boards through a public hearing process and appropriate site plan review, as such authority is vested in such local municipalities through the New York State Municipal Home Rule Law, and

RESOLUTION NO. 157 - Continued

WHEREAS, the Town of Orangetown is opposed to any legislation that interferes with the authority of the Town of Orangetown and other local municipalities throughout the state, which municipalities are best suited to regulate and plan for development within their communities, to adopt and implement local zoning regulations, as well as comprehensive and master plans that are unique to each community, and to provide for a land use approval process with public hearings where members of the local community can participate in the governmental review process for proposed development projects, and

NOW THEREFORE BE IT RESOLVED, that the Town of Orangetown hereby memorializes its opposition to the “faith-based affordable housing act” as the act proposes to usurp the authority of certain local municipalities throughout the State of New York to maintain their autonomy and authority to regulate development in their communities through established zoning and building codes and pursuant to lawfully adopted comprehensive and master plans, as such authority has been vested in such municipalities through the New York State Municipal Home Rule Law, and

BE IT FURTHER RESOLVED, that this memorializing resolution opposing the “faith-based affordable housing shall be certified by the Town Clerk and delivered to the Speaker of the New York State Assembly, the President of the New York State Senate, and the Governor of the State of New York.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 158
HOME RULE / ORANGETOWN COMMUNITY PRESERVATION FUND / 2025

WHEREAS, the Town Board is desirous to establish a Community Preservation Fund, which will establish a one-time real estate transfer tax on any home purchase in the Town of Orangetown, and

WHEREAS, this preservation fund will enable the Town to collect up to ¾ of a percent tax on any home purchase in the Town of Orangetown with an exemption of \$100,000 for improved real property, and

WHEREAS, the Town will use the preservation fund as a necessary tool to preserve Orangetown’s character and environment by acquiring properties with exceptional scenic value, threatened ecological areas, historical significance, and waterways, including those properties for open space and recreational use, and for properties that are at-risk, and

WHEREAS, the Town will also accept gifts of land and funds not to be transferred into any other account and that fund will be monitored by an advisory board chosen by the Town Board to review and make recommendations on proposed acquisitions, and

WHEREAS, special legislation has been drafted for submission to the NYS Senate by Senator Weber identified as Senate Bill S6338, a copy of which is annexed hereto and incorporated by reference herein, and

WHEREAS, special legislation has been drafted for submission to the NYS Assembly by Assemblyman Wieder identified as Assembly Bill A6097, a copy of which is annexed hereto and incorporated by reference herein, and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Orangetown hereby requests and approves the submission of a Home Rule Request for the

RESOLUTION NO. 158 – Continued

enactment of special state legislation, in the form of Senate Bill S6338 as set forth above and entitled “AN ACT to amend the town law, in relation to authorizing the town of Orangetown, County of Rockland to establish community preservation funds; to amend the tax law, in relation to authorizing the town of Orangetown to impose a real estate transfer tax with revenues therefrom to be deposited in said community preservation fund; and providing for the repeal of certain provisions upon expiration thereof” and its matching Assembly bill of the same title and identified as Assembly Bill A6097 authorizing the Town to establish a community preservation fund as more fully described therein; and

BE IT FURTHER RESOLVED, that the Town Supervisor and Town Clerk are authorized to execute and transmit all documents that may be necessary to effectuate this home rule request.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 159

**AUTHORIZATION FOR A SECOND AMENDMENT TO CONTRACT OF SALE
PURCHASE OF REAL PROPERTY LOCATED AT 149-157 PIERMONT AVE., S.
NYACK, NEW YORK / LIVING CHRIST CHURCH**

WHEREAS, the Town Board by resolution No. 2024-328 adopted on June 25, 2024, the Town Board authorized the Supervisor to execute Contract of Sale (“Contract”) with the LIVING CHRIST CHURCH OF THE CHRISTIAN AND MISSIONARY ALLIANCE, INC. f/k/a SIMPSON MEMORIAL CHURCH, Inc. (the “Seller”) for the Town to purchase a certain parcel of real property located in the Town of Orangetown, County of Rockland, and State of New York, containing approximately 6.5 acres, and having the Tax Map Identification Number: 66.54-2-11 (the “Property”), under terms and conditions set forth more fully in the Resolution; and

WHEREAS, the Resolution was subject to permissive referendum, which was duly advertised by the Town Clerk as required by law, and said Resolution took effect thirty days after its adoption, since no petition seeking a referendum was filed with the Town Clerk and the Contract having been fully executed by the parties as of July 31, 2024, and

WHEREAS, on February 25, 2025 the Town Board, in Resolution No. 2025-120 authorized the Town Supervisor to execute a First Amendment to Contract of Sale recognizing that the Seller was undertaking to have further tests conducted at the property by Castlton Environmental Consultants, LLC (Castlton) with respect storage tanks, and the Town agreed that the Seller was authorized to use part of the down payment to pay for the costs of said testing, with the Town receiving a credit in the purchase price at closing, and

WHEREAS, as a result of the aforesaid testing by Castlton, certain remedial measures at the site are necessary, for which Castlton has provided a proposal to the seller to address and for which the seller is ultimately responsible for the cost of such remedial measures, and

WHEREAS, it is in the best interests of the Town and the parties have agreed for the remedial measures to be addressed prior to closing of the matter, and the seller has requested that the Town submit an additional down payment in the amount of \$100,000.00, which seller shall be authorized to access so that seller can undertake the remedial measures, with the purchase price being reduced by any amounts of the down payment being used for such testing and remedial measures, and which agreement is to be memorialized by a Second Amendment to the Contract setting forth the terms and conditions of such additional testing, payments and credits,

RESOLUTION NO. 159 - Continued

as well as extension of certain time periods in the Contract, which terms are set forth more fully in the proposed Amendment, and

NOW THEREFORE BE IT RESOLVED that the Supervisor for the Town of Orangetown (the “Supervisor”) or her designee is hereby authorized to execute the Second Amendment to the Contract of Sale as proposed, on the terms and conditions detailed therein; and to take any such actions, including but not limited to the execution of documents, as are necessary to implement the terms and conditions of said Second Amendment to Contract of Sale.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

**RESOLUTION NO. 160
ACCEPT DELEGATION/ASSIGNMENT TO DETERMINE DISCIPLINARY MATTER
RE: EMPLOYEE NO. 4153**

WHEREAS, pursuant to Section 75 of the New York Civil Service Law, a person holding a position by appointment in the classified service of a municipality shall not be removed or otherwise subjected to any disciplinary penalty under that section except for, as applicable here, misconduct shown after a hearing upon stated disciplinary charges and specifications preferred against him or her; and

WHEREAS, the Town of Orangetown filed a Notice of Discipline against Employee No. 4153 on April 3, 2024, which contained five (5) disciplinary charges; and

WHEREAS, pursuant to Section 75 of the New York Civil Service Law, a disciplinary hearing was held on November 13, 2024, and continued on December 12, 2024, before Hearing Officer William E. Sherwood, as designated by the Town Board of the Town of Orangetown, to determine the guilt or innocence of such employee, and if appropriate, recommend penalty to the Superintendent of Highways; and

WHEREAS, via internal memorandum, dated March 24, 2025, Superintendent of Highways issued a Notice of Delegation/Assignment to the Town Board to possess full power, obligation and authority to consider and review the record and Hearing Officer’s determinations/recommendations, and to issue a final and binding determination, and if appropriate, assignment of penalty.

WHEREAS, the Town Board acknowledges, affirms and accepts the designation and assignment of the Superintendent of Highway to make a determination, and if appropriate, assignment of penalty in the Employee No. 4153 disciplinary matter; there be it

RESOLVED, that the Town Board acknowledges, affirms and accepts the designation and assignment from the Superintendent of Highway to make a determination, and if appropriate, assignment of penalty in the Employee No. 4153 disciplinary matter; the Town Board will consider and review the record, including the Hearing Officer’s findings and recommendations, and will issue a determination, and if appropriate, a penalty.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 161**SET PUBLIC HEARING / APRIL 22, 2025 AT 7:05 PM / AMEND ORANGETOWN TOWN CODE CHAPTER 14B, ENTITLED FLOOD DAMAGE PREVENTION**

RESOLVED that the Town Board will hold a public hearing on April 22, 2025 at 7:05 p.m., on a proposed Local Law repealing all provisions of Orangetown Town Code Chapter 14B, entitled Flood Damage Prevention, and replacing same with new provisions as authorized by the New York State Constitution, Article IX, Section 2, and Environmental Conservation Law, Article 36.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 162**APPROVE/ PERMISSION TO ATTEND/ 2025 NYSAOTSOH HIGHWAY SCHOOL**

RESOLVED, that permission is hereby granted for the following personnel: Jim Dean, Stephen Munno, Michael Donahue and Brian DeBonis, to attend the 2025 Association of Towns Annual Highway School, Ithaca, NY, from June 2-4, 2025, with the Town paying \$1,739.00 which includes the cost of courses and travel to be charged to appropriate departmental accounts.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 163**AWARD CONTRACT/ FRANKLIN AVENUE CURB AND SIDEWALK IMPROVEMENT PROJECT/ DS MEYER ENTERPRISES**

WHEREAS, the Commissioner of the Department of Environmental Management and Engineering and the Superintendent of Highways duly advertised for sealed bids for Franklin Avenue Curb and Sidewalk Project, which were received and publicly opened on January 30, 2025; ; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 03-25-A, and made a part of these minutes and,

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation from the Commissioner of the Department of Environmental Management and Engineering and the Superintendent of Highways, the Town Board hereby awards the bid to DS Meyer Enterprises, Waldwick, NJ, the lowest responsible bidder on the best value evaluation basis, in the amount of \$132,574.00 to be charged to H.5410.208.

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with DS Meyer Enterprises, 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 Brian Donohue and was Adopted:

Motion: 4 - 0

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

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 164
APPROVE / AGREEMENT / HVEA / CONSTRUCTION SUPPORT AND INSPECTION SERVICES / PIN 8762.34 MOUNTAINVIEW AVENUE OVER THE SPARKILL CREEK CULVERT REPLACEMENT PROJECT

WHEREAS, via Town Board Resolution #70 the Orangetown Town Board approved the Mountainview Avenue Over Sparkill Creek Culvert Replacement Project; and,

WHEREAS, the sum of \$1,500,000.00 has been appropriated from H.5111.200.24 and made available to cover the cost of participation in the Construction and Construction Support and Construction Inspection of the Mountainview Avenue Over Sparkill Creek Culvert Replacement Project; and further,

WHEREAS, the Town of Orangetown Solicited for the Construction Support and Inspection Services for the Project, and further

WHEREAS, the Town of Orangetown reviewed and rated the three respondent Consulting firms and interviewed two Consulting firm finalists.

NOW, THEREFORE, BE IT RESOLVED, that the Orangetown Town Board hereby approves and authorizes execution of the agreement with Hudson Valley Engineering Associates (HVEA) for the Construction Support and Inspection Services for the Mountainview Avenue Over the Sparkill Creek Replacement Project (8762.34), at a cost of \$342,195.65, pursuant to a written proposal, dated March 10, 2025, incorporated herein by reference and to be filed in the Town Clerk’s Office, charged to Account # H.5111.200.24.

BE IT FURTHER RESOLVED, that in addition to the Supervisor, the following municipal titles: Highway Superintendent, Commissioner of DEME, and the Director of Finance, are also hereby authorized to execute any necessary Agreements, certifications or reimbursement requests for Federal Aid on behalf of the Town of Orangetown/Sponsor, with NYSDOT in connection with the advancement or approval of the Project.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny
Noes: None
Absent: Councilperson Jerry Bottari

RESOLUTION NO. 165
AMEND RESOLUTION NO. 269/2023 APPOINT MICHAEL MAIORANO / SENIOR GROUNDWORKER / PROBATIONARY / EFFECTIVE MAY 15, 2023 / PARKS AND RECREATION

RESOLVED, Resolution No.269/2023 is hereby amended, changing salary step, upon the recommendation of the Superintendent of Parks and Recreation, appoint Michael Maiorano to the position of Senior Groundworker, probationary, Grade 13, Step 25/29, at a salary of \$106,032, effective May 15, 2023.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny
Noes: None
Absent: Councilperson Jerry Bottari

RESOLUTION NO. 166

APPROVE INTERMUNICIPAL AGREEMENT / BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF ORANGETOWN/ PARTIAL REIMBURSEMENT FOR COUNTERTERRORISM TRAINING / 2021-2022

WHEREAS, the County of Rockland wishes to financially assist the Town of Orangetown in its law enforcement overtime related to counterterrorism training; and,

WHEREAS, the County of Rockland, pursuant to its Resolution No. 94 of 2025 has provided funds for this intermunicipal agreement (IMA); and,

WHEREAS, the Town Board finds and determines that it is in the public interest to enter into an IMA for partial reimbursement for counterterrorism training; and,

NOW THEREFORE, BE IT RESOLVED, that the Town Board hereby approves the IMA between the County of Rockland and the Town of Orangetown as set forth in the County's Resolution No. 94 of 2025 with respect to partial reimbursement for law enforcement overtime related to counterterrorism not to exceed thirty thousand dollars (\$30,000), and authorizes the Supervisor or her designee to execute the IMA and any and all documents necessary to effectuate same. The aforesaid IMA shall remain in full force and effect from September 1, 2021 – August 31, 2022.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 167

GRANT PERMISSION/ POLICE DEPARTMENT / ADVANCED CRISIS NEGOTIATION COURSE / STATE PREPAREDNESS TRAINING CENTER (SPTC) ORISKANY NY

RESOLVED, that the Town Board hereby grants permission to send one Town of Orangetown Police Officer to attend the Advanced Crisis Negotiation Course as a member of the Rockland Entry and Counterterrorism Team (REACT) in Oriskany, NY from April 2-3 2025 at no cost for the course or lodging to the town.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 168

APPROVE/2024 FINAL BUDGET LINE ADJUSTMENTS

RESOLVED, that based upon the recommendation of the Finance Director, the Town Board hereby approves the 2024 final Budget line adjustments as in Exhibit 03-25-B.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 169

APPROVE/THE RELEASE OF COMMITTED FUND BALANCE INTO RESTRICTED CAPITAL FUND BALANCE

RESOLVED, that based upon the recommendation of the Finance Director, the Town Board hereby approves the release of \$66,889 that was committed to a pre-2005 capital project, that has since been closed, into Restricted Fund Balance within the Capital Projects Fund.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 170

GRANT PERMISSION/ATTEND NY GOVERNMENT FINANCIAL OFFICER'S ASSOCIATION (NYGFOA) ANNUAL CONFERENCE/BENCIK, GANLEY, TASSELLO

RESOLVED, upon the recommendation of the Director of Finance, Jeffrey Bencik, that permission is granted to Jeffrey Bencik, Director of Finance, Janice Ganley, Supervisor of Fiscal Services and Stephanie Tassello, Principal Account Clerk to attend the NYGFOA annual conference in Albany, NY, April 2-4, 2025 at a cost of \$3,305. Conference fees of \$1,390 charged to A.1310.441 and lodging and travel cost of \$1,915 charged to A.1310.480.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 171

LEND ASSISTANCE

COMBINE / APPROVE AGENDA ITEMS #18 TO 20

RESOLVED, the Town Board hereby combines and approves agenda items #18 to 20.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 172

APPROVE / LEND ASSISTANCE / ROCKLAND GAA/ MEMORIAL 5K RUN SATURDAY, MARCH 29, 2025

RESOLVED, that the Superintendent of Highways and Chief of Police have forwarded for approval by the Town Board, use of cones from the Highway Department and Auxiliary Police Detail from OPD by the Rockland Gaelic Athletic Association for the Rockland GAA Memorial 5K Run on Saturday, March 29, 2025 from 8am-1pm.

RESOLUTION NO. 172 - 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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 173**APPROVE/ LEND ASSISTANCE /2025 GRAN FONDO NY RACE / SUNDAY, 5/18/2025**

RESOLVED, upon the recommendation of the Superintendent of Highways and Parks and Chief of Police, that the Town Board hereby authorizes these departments to lend assistance which includes the use of cones, barricades, barrels and detour signs from the Highway Department, the approval of the use of the Rail Trail from the Parks Dept., and traffic control from the Police Dept., for the Gran Fondo NY Race on Sunday, May 18, 2025 from 8am-3pm.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 174**APPROVE / LEND ASSISTANCE / PEARL RIVER MEMORIAL DAY PARADE**

RESOLVED, that upon the recommendation of the Superintendent of Highways and the Chief of Police, that the Town Board hereby authorizes the above departments to lend assistance which includes the use of barricades, from the Highway Department and bagging of the parking meters, and auxiliary police detail from the Police Department, for the Pearl River Memorial Day Parade to be held on Monday, May 26, 2025 from 9:45 am - 11:45 am.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 175**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 03-25-C) for a total of **\$2,209,570.64**.

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

Motion: 4 - 0

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

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 176
ENTER EXECUTIVE SESSION

In attendance, at this Executive Session were Supervisor Kenny, Deputy Supervisor Troy, Councilpersons Dan Sullivan, Paul Valentine and Brian Donohue, Robert Magrino, James Dean and Aric Gorton.

RESOLVED, at 7:55 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 Brian Donohue and was Adopted:

Motion: 4 - 0

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

Noes: None

Absent: Councilperson Jerry Bottari

RESOLUTION NO. 177
RE-ENTERED RTBM / ADJOURNED

RESOLVED, at 9:15 pm, the Town Board re-entered the Regular Town Board Meeting and adjourned.

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 Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Absent: Councilperson Jerry Bottari



Rosanna Sfraga, Town Clerk

EXHIBIT
03-25-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 24th 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.

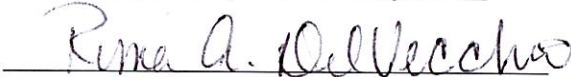
1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.



Rosanna Sfraga, Town Clerk

Subscribed and sworn to before me

This 24th day of January, 2025



RIMA A. DELVECCHIO
Notary Public, State of New York
No. 01DE622835
Qualified in Rockland County 216
My Commission Expires June 1, 2026

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, No. 26 Orangeburg Road, Orangeburg, New York until **10:30 A.M.** local time on , **January 30, 2025** and will be publicly opened and read aloud at **11:00 A.M.** local time for FRANKLIN AVENUE CURB AND SIDEWALK IMPROVEMENTS, PEARL RIVER, NEW YORK, in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Town Clerk and the Superintendent of Highways will submit a report to the Town Board of all bids received and their recommendations concerning the awarding of a contract at a meeting of the Town Board.

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

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 successful bidder will be required to post a Performance Bond in the amount of one hundred percent (100%) of the contract price.

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

Contractor warrants and represents that all employees and independent contractors affiliated with or employed by such contractors or any subcontractors shall be compensated at the prevailing wage, including, where applicable wage rates mandated by the New York State Department of Labor for the work performed in connection with any project.

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

The Town Board of the Town of Orangetown reserves the right to select the most advantageous offer to the Town through “best value” procurement. “Best value” selection will be based on the evaluation and comparison of factors in addition to cost or price.

It is understood that there must be a written contract executed by the Supervisor of the Town of Orangetown, pursuant to Town Board Resolution. This is subject to appropriations approved by the Town Board.

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

DATED: January 15, 2025

ROSANNA SFRAGA, TOWN CLERK

JAMES J. DEAN, SUPERINTENDENT OF HIGHWAYS

AFFIDAVIT OF PUBLICATION

State of Wisconsin
County of Brown

Linda Tutt 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:

01/15/2025

Linda Tutt

Subscribed and sworn to before me this 15 day of January, 2025

Nancy Heyrman

Notary Public
State of Wisconsin, County of Brown

Nancy Heyrman
Notary Public, State of Wisconsin
Commission Expires,

5.15.27

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, No. 26 Orangeburg Road, Orangeburg, New York until 10:30 A.M. local time on, **January 30, 2025** and will be publicly opened and read aloud at 11:00 A.M. local time for FRANKLIN AVENUE CURB AND SIDEWALK IMPROVEMENTS, PEARL RIVER, NEW YORK, in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Town Clerk and the Superintendent of Highways will submit a report to the Town Board of all bids received and their recommendations concerning the awarding of a contract at a meeting of the Town Board.

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

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 successful bidder will be required to post a Performance Bond in the amount of one hundred percent (100%) of the contract price.

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

Contractor warrants and represents that all employees and independent contractors affiliated with or employed by such contractors or any subcontractors shall be compensated at the prevailing wage, including, where applicable wage rates mandated by the New York State Department of Labor for the work performed in connection with any project.

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

The Town Board of the Town of Orangetown reserves the right to select the most advantageous offer to the Town through "best value" procurement. "Best value" selection will be based on the evaluation and comparison of factors in addition to cost or price.

It is understood that there must be a written contract executed by the Supervisor of the Town of Orangetown, pursuant to Town Board Resolution. This is subject to appropriations approved by the Town Board.

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

DATED: January 15, 2025

ROSANNA SFRAGA, TOWN CLERK

JAMES J. DEAN, SUPERINTENDENT OF HIGHWAYS
10938178

BID OPENING TIME		11:00AM		DATE 01/30/25	
CONTRACTOR NAME & ADDRESS		Paladino Concrete Creations Mt Vernon, NY		D.S. Meyer Enterpr. Wadsworth, NJ	
		Scape-Tech Landscaping Carmel, NY		Environmental Construction Stay Point, NY	
		A-Tech Concrete Edison, NJ			
DATE RECEIVED	1/30/25	1/30/25	1/30/25	1/30/25	1/30/25
TIME RECEIVED	9:06 AM	9:30 AM	9:31 AM	9:36 AM	9:38 AM
NON COLLUSION STATEMENT	✓	✓	✓	✓	✓
BID BOND or CERTIFIED CHECK	✓	✓	✓	✓	✓
# 1 Installation of New Concrete Pedestrian Ramps 500 sf					
Unit Price	\$ 25.00.00	\$ 15.00	\$ 48.00	\$ 50.00	\$ 21.00
Computed Total	\$ 12,500.00	\$ 7500.00	\$ 24000.00	\$ 25000.00	\$ 10500.00
# 2 Installation of New Concrete Sidewalks 2900 sf					
Unit Price	\$ 21.00	\$ 15.00	\$ 24.00	\$ 36.00	\$ 17.00
Computed Total	\$ 60,900.00	\$ 43500.00	\$ 69600.00	\$ 104400.00	\$ 49300.00
# 3 Installation of Belgium Block Curbs 700 lf					
Unit Price	\$ 70.00	\$ 60.00	\$ 95.00	\$ 60.00	\$ 70.00
Computed Total	\$ 49000.00	\$ 42000.00	\$ 66500.00	\$ 42000.00	\$ 49000.00
# 4 Installation of Concrete Curbs 50 lf					
Unit Price	\$ 69.00	\$ 100.00	\$ 75.00	\$ 70.00	\$ 100.00
Computed Total	\$ 3450.00	\$ 5000.00	\$ 3750.00	\$ 3500.00	\$ 5000.00
# 5 Asphalt Driveway Aprons 800 sf					
Unit Price	\$ 10.00	\$ 20.00	\$ 15.00	\$ 13.00	\$ 14.00
Computed Total	\$ 8000.00	\$ 16000.00	\$ 12000.00	\$ 10400.00	\$ 11200.00
# 6 Remove & Replace Concrete Stairs 3ea					
Unit Price	\$ 7500.00	\$ 500.00	\$ 7925.00	\$ 4500.00	\$ 10,000.00
Computed Total	\$ 22500.00	\$ 1500.00	\$ 23775.00	\$ 13500.00	\$ 30,000.00
# 7 Remove, Store, and Reset Concrete Block Pavers 10 sy					
Unit Price	\$ 250.00	\$ 50.00	\$ 249.00	\$ 85.00	\$ 600.00
Computed Total	\$ 2500.00	\$ 500.00	\$ 2490.00	\$ 850.00	\$ 6000.00
# 8 Saw Cutting Pavement 900 lf					
Unit Price	\$ 10.00	\$.01	\$ 3.00	\$ 8.00	\$ 2.00
Computed Total	\$ 9000.00	\$ 9.00	\$ 2,700.00	\$ 7200.00	\$ 1,800.00
# 9 White Epoxy Reflectorized Pavement Stripes - 15 mils 1026 lf					
Unit Price	\$ 4.00	\$ 2.50	\$ 450.00	\$ 4.50	\$ 2.00
Computed Total	\$ 4140.00	\$ 2565.00	\$ 4617.00	\$ 4617.00	\$ 2052.00
#10 Maintenance & Protection of Traffic 1 ls (Minimum \$2,000.00)					
Unit Price	\$ 40000.00	\$ 2000.00	\$ 10000.00	\$ 6000.00	\$ 5000.00
Computed Total	\$ 40000.00	\$ 2000.00	\$ 10000.00	\$ 6000.00	\$ 5000.00
#11 Maintenance of Site 1 ls (Minimum \$2,000.00)					
Unit Price	\$ 15,000.00	\$ 2000.00	\$ 2000.00	\$ 5000.00	\$ 2000.00
Computed Total	\$ 15,000.00	\$ 2000.00	\$ 2000.00	\$ 5000.00	\$ 2000.00
#12 Miscellaneous Additional Work 1 ls					
Unit Price	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Computed Total	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
SUMMATION					
	\$236954.00	\$132574.00	\$231432.00	\$236467.00	\$181852.00

Appendum

✓

✓

✓

✓

No

BID OPENING TIME		11:00AM		DATE 01/30/25	
CONTRACTOR NAME & ADDRESS		DANNY CLAPP Landscaping W. Nyack, NY		Catalyst Construction Middletown, NY	
		L+V Bonilla Construction		Morano Brothers Construction NY	
				Workers LLC Norwich, CT	
DATE RECEIVED	1/30/25	1/30/25	1/30/25	1/30/25	1/30/25
TIME RECEIVED	9:47AM	9:57AM	10:09AM	10:12AM	10:14AM
NON COLLUSION STATEMENT	✓	✓	✓	✓	✓
BID BOND or CERTIFIED CHECK	✓	✓	✓	✓	✓
# 1 Installation of New Concrete Pedestrian Ramps 500 sf					
Unit Price	\$ 40.00	\$ 36.00	\$ 55.00	\$ 17.00	\$ 30.00
Computed Total	\$ 20000.00	\$ 18000.00	\$ 27500.00	\$ 8500.00	\$ 15000.00
# 2 Installation of New Concrete Sidewalks 2900 sf					
Unit Price	\$ 22.00	\$ 34.00	\$ 16.00	\$ 18.00	\$ 15.00
Computed Total	\$ 63800.00	\$ 98600.00	\$ 46400.00	\$ 52200.00	\$ 43500.00
# 3 Installation of Belgium Block Curbs 700 lf					
Unit Price	\$ 125.00	\$ 65.00	\$ 70.00	\$ 98.00	\$ 50.00
Computed Total	\$ 87500.00	\$ 45500.00	\$ 49000.00	\$ 68600.00	\$ 35000.00
# 4 Installation of Concrete Curbs 50 lf					
Unit Price	\$ 175.00	\$ 37.00	\$ 45.00	\$ 66.00	\$ 40.00
Computed Total	\$ 8750.00	\$ 1850.00	\$ 2250.00	\$ 3300.00	\$ 2000.00
# 5 Asphalt Driveway Aprons 800 sf					
Unit Price	\$ 10.50	\$ 10.00	\$ 6.00	\$ 18.00	\$ 9.00
Computed Total	\$ 8400.00	\$ 8000.00	\$ 4800.00	\$ 14400.00	\$ 7200.00
# 6 Remove & Replace Concrete Stairs 3ea					
Unit Price	\$ 4500.00	\$ 4300.00	\$ 1000.00	\$ 7000.00	\$ 2500.00
Computed Total	\$ 13500.00	\$ 12900.00	\$ 3000.00	\$ 21000.00	\$ 7500.00
# 7 Remove, Store, and Reset Concrete Block Pavers 10 sy					
Unit Price	\$ 280.00	\$ 250.00	\$ 340.00	\$ 450.00	\$ 45.00
Computed Total	\$ 2800.00	\$ 2500.00	\$ 3400.00	\$ 4500.00	\$ 450.00
# 8 Saw Cutting Pavement 900 lf					
Unit Price	\$ 6.00	\$ 5.00	\$ 7.00	\$ 2.00	\$ 2.00
Computed Total	\$ 5400.00	\$ 4500.00	\$ 6300.00	\$ 1800.00	\$ 1800.00
# 9 White Epoxy Reflectorized Pavement Stripes - 15 mils 1026 lf					
Unit Price	\$ 2.00	\$ 5.00	\$ 5.00	\$ 3.50	\$ 4.00
Computed Total	\$ 2052.00	\$ 5130.00	\$ 5130.00	\$ 3591.00	\$ 4104.00
#10 Maintenance & Protection of Traffic 1 ls (Minimum \$2,000.00)					
Unit Price	\$ 48000.00	\$ 2500.00	\$ 5000.00	\$ 2000.00	\$ 2000.00
Computed Total	\$ 48000.00	\$ 2500.00	\$ 5000.00	\$ 2000.00	\$ 2000.00
#11 Maintenance of Site 1 ls (Minimum \$2,000.00)					
Unit Price	\$ 5000.00	\$ 2500.00	\$ 2000.00	\$ 18000.00	\$ 2000.00
Computed Total	\$ 5000.00	\$ 2500.00	\$ 2000.00	\$ 18000.00	\$ 2000.00
#12 Miscellaneous Additional Work 1 ls					
Unit Price	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Computed Total	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
SUMMATION					
	\$275202.00	\$211980.00	\$164780.00	\$207891.00	\$130554.00
Approval					
✓					
✓					
✓					
NO					
NO					

2024 final Budget adjustments to cover over expended lines

		2024 Original Budget (or as previously adjusted)	03/25/25 RTBM 2024 Final Budget Adjustment	2024 Final Budget
2024 Debt Service Budget Adjustments				
V.1380.457	FISCAL AGENT FEES.CONTRACTS W/OUTSIDE VENDORS	25,000	46,863	71,863
V.9789.700.42	ENERGY PERFORMANCE.BOND INTEREST.FACILITY REPAIRS 2004	1,924	10	1,934
V.2401	INTEREST EARNINGS	(350,000)	(46,873)	(396,873)
2024 DEME Budget Adjustments				
G.8110.011	SEWER ADMINISTRATION.PERMANENT STAFF	305,373	39,067	344,440
G.8110.012	SEWER ADMINISTRATION.TIME & ONE HALF	9,000	10,264	19,264
G.8110.013	SEWER ADMINISTRATION.SEASONAL & PART TIME	-	15,660	15,660
G.8110.015	SEWER ADMINISTRATION.APPOINTED OFFICIALS	520,612	10,458	531,070
G.8110.020	SEWER ADMINISTRATION.DOUBLE TIME	6,000	8,433	14,433
G.8110.442	SEWER ADMINISTRATION.POSTAGE	1,000	409	1,409
G.8110.443	SEWER ADMINISTRATION.MAINTENANCE AGREEMENTS	500	55	555
G.8120.447	SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR	80,000	877	80,877
G.8120.452	SEWER COLLECTION SYSTEM.EQUIPMENT REPAIRS	124,791	34,585	159,376
G.8120.455	SEWER COLLECTION SYSTEM.UTILITIES	529,000	54,930	583,930
G.8120.457	SEWER COLLECTION SYSTEM.CONTRACTS W/OUTSIDE VENDORS	70,750	22,619	93,369
G.8120.458	SEWER COLLECTION SYSTEM.MEALS	500	51	551
G.8120.471	SEWER COLLECTION SYSTEM.TELEPHONE	-	7,331	7,331
G.8121.011	INDUSTRIAL PRETREATMENT.PERMANENT STAFF	126,303	44,934	171,237
G.8121.020	INDUSTRIAL PRETREATMENT.DOUBLE TIME	500	957	1,457
G.8121.452	INDUSTRIAL PRETREATMENT.EQUIPMENT REPAIRS	4,000	135	4,135
G.8121.457	INDUSTRIAL PRETREATMENT.CONTRACTS W/OUTSIDE VENDORS	7,000	3,641	10,641
G.8121.463	INDUSTRIAL PRETREATMENT.LABORATORY TESTING	65,000	22,423	87,423

EXHIBIT
03-25-B

	2024 Original		03/25/25		2024 Final
	Budget (or as		RTBM 2024		
	previously	adjusted)	Final Budget	Adjustment	
G.8121.475	7,000		657		7,657
G.8130.011	1,666,764		27,222		1,693,986
G.8130.012	91,000		37,885		128,885
G.8130.200	207,850		(72,602)		135,248
G.8130.423	600		711		1,311
G.8130.447	11,000		230		11,230
G.8130.452	87,000		22,555		109,555
G.8130.455	300,000		48,561		348,561
G.8130.457	152,612		5,451		158,063
G.8130.473	100,000		47,187		147,187
G.9030.800	273,145		32,660		305,805
G.9060.800	1,445,132		86,457		1,531,589
G.9061.800	56,552		26,291		82,843
G.2401	(100,000)		(316,737)		(416,737)
G.1013	(115,000)		(223,357)		(338,357)

2024 Highway Budget Adjustments

D.5110.012.04	64,000		(1,082)		62,918
D.5110.013.04	60,000		1,082		61,082
D.5110.444.04	10,600		698		11,298
D.5110.451.04	32,000		1,208		33,208
D.5110.462.04	280,000		(1,906)		278,094
D.5112.200.04	-		108,568		108,568
D.5112.457.04	498,155		(108,568)		389,587
D.5130.400.05	432,128		78,318		510,446
D.5140.011.05	1,371,016		17,082		1,388,098
D.5140.012.05	130,000		21,023		151,023
D.5140.013.05	140,000		2,987		142,987
D.5140.457.05	18,000		112		18,112

	2024 Original Budget (or as previously adjusted)	03/25/25 RTBM 2024 Final Budget Adjustment	2024 Final Budget
D.5142.011.05	457,005	(20,382)	436,623
D.5142.012.05	118,450	(21,023)	97,427
D.5142.013.05	-	313	313
D.5142.012.05	118,450.00	(6,577)	111,873
D.5142.020.05	206,000	(100,493)	105,507
D.5142.449.05	225,000	28,640	253,640
D.9030.800.04	178,752	24,588	203,340
D.9060.800.04	894,300	(34,054)	860,246
D.9061.800.04	48,634	9,466	58,100
D.9030.800.05	245,784	(16,836)	228,948
D.9060.800.05	1,042,731	(5,590)	1,037,141
D.9061.800.05	36,026	22,426	58,452

2024 TOV Budget Adjustments

B.1980.457.17	5,843	1,093	6,936
B.3620.015.17	204,663	66,341	271,004
B.3620.440.01	5,500	811	6,311
B.3620.455.17	6,000	8,145	14,145
B.3620.457.17	102,842	84,436	187,278
B.3620.471.17	8,000	210	8,210
B.3621.012.17	4,000	4,144	8,144
B.3621.013.17	52,000	2,895	54,895
B.3621.020.17	3,250	4,785	8,035
B.3621.455.17	2,500	167	2,667
B.3621.457.17	9,340	15,394	24,734
B.3621.471.17	2,500	10	2,510
B.3620.011.17	1,199,069	(188,431)	1,010,638
B.8020.012.17	-	1,712	1,712
B.8020.011.17	108,705	(1,712)	106,993

	2024 Original Budget (or as previously adjusted)	03/25/25 RTBM 2024	2024 Final	
			Final Budget	Budget
B.8020.455.17	5,200	1,042		6,242
B.8020.444.17	2,000	(1,042)		958
B.8160.011.17	116,005	4,596		120,601
B.8160.442.17	2,000	1,246		3,246
B.8160.440.17	3,500	(479)		3,021
B.8160.441.17	1,000	(478)		522
B.8160.455.17	1,600	(352)		1,248
B.8160.457.17	1,207,000	(3,903)		1,203,097
B.8160.471.17	1,200	(112)		1,088
B.8560.457.17	15,000	(518)		14,482
B.9061.800.17	31,154	9,873		41,027
B.9060.800.17	563,829	(66,134)		497,695
B.9901.900.17	-	56,261		56,261
B.3120.016.16	400,000.00	58,956		458,956
B.3120.021.16	340,000.00	20,972		360,972
B.3120.011.16	13,638,075.00	(79,928)		13,558,147
B.3120.200.16	32,000.00	33,430		65,430
B.3120.440.13	130,072.00	15,289		145,361
B.3120.447.16	80,000.00	5,513		85,513
B.3120.455.16	75,000.00	61,427		136,427
B.3120.469.16	13,170.00	2,070		15,240
B.3120.470.16	7,500.00	1,198		8,698
B.3122.011.16	397,080.00	16,557		413,637
B.3124.012.16	12,240.00	13,105		25,345
B.3124.013.16	5,100.00	514		5,614
B.3120.443.16	209,832.00	(23,172)		186,660
B.3120.457.16	98,345.00	(41,607)		56,738
B.3120.458.16	21,200.00	(20,593)		607
B.3120.462.16	280,000.00	(32,799)		247,201

	2024 Original		03/25/25	
	Budget (or as		RTBM 2024	
	previously	adjusted)	Final Budget	2024 Final
			Adjustment	Budget
B.3120.465.16	POLICE.UNIFORMS.POLICE	76,163.00	(41,268)	34,895
B.9030.800.16	SS / MEDICARE.FRINGE BENEFITS.POLICE	1,123,361.00	2,950	1,126,311
B.9060.800.16	HOSPITALIZATION.FRINGE BENEFITS.POLICE	5,492,192.00	481,936	5,974,128
B.9061.800.16	DENTAL INSURANCE.FRINGE BENEFITS.POLICE	290,702.00	(113,692)	177,010
B.9015.800.16	POLICE RETIREMENT.FRINGE BENEFITS.POLICE	5,285,043.00	(341,474)	4,943,569
B.9050.800.16	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS.POLICE	3,000.00	(3,000)	-
B.9045.800.16	POLICE LIFE INSURANCE.FRINGE BENEFITS.POLICE	55,125.00	(16,384)	38,741

2024 General Budget Adjustments

A.1110.440.01	TOWN JUSTICE.OFFICE SUPPLIES & PRINT	-	775	775
A.1110.442	TOWN JUSTICE.POSTAGE	8,000	2,295	10,295
A.1110.473	TOWN JUSTICE.WATER	-	724	724
A.1110.456	TOWN JUSTICE.COPIES OF TESTIMONY	35,000	(2,913)	32,087
A.1110.457	TOWN JUSTICE.CONTRACTS W/OUTSIDE VENDORS	4,000	(881)	3,119
A.1220.011	SUPERVISOR.PERMANENT STAFF	109,379	2,404	111,783
A.1220.015	SUPERVISOR.APPOINTED OFFICIALS	200,360	11	200,371
A.1220.200	SUPERVISOR.CAPITAL OUTLAY	-	2,000	2,000
A.1220.441	SUPERVISOR.SCHOOLS & CONFERENCES	-	515	515
A.1220.457	SUPERVISOR.CONTRACTS W/OUTSIDE VENDORS	-	3,460	3,460
A.1220.471	SUPERVISOR.TELEPHONE	3,000	185	3,185
A.1220.480	SUPERVISOR.TRAVEL EXPENSES	5,000	(4,249)	751
A.1220.443	SUPERVISOR.MAINTENANCE AGREEMENTS	5,000	(3,822)	1,178
A.1220.440.13	SUPERVISOR.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	2,500	(504)	1,996
A.1310.011	FINANCE.PERMANENT STAFF	397,059	46,941	444,000
A.1310.012	FINANCE.TIME & ONE HALF	10,000	(10,000)	-
A.1310.013	FINANCE.SEASONAL & PART TIME	10,000	(4,951)	5,049
A.1310.440.01	FINANCE.OFFICE SUPPLIES & PRINT	-	788	788
A.1310.440.13	FINANCE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	2,500	(186)	2,314
A.1310.441	FINANCE.SCHOOLS & CONFERENCES	3,250	65	3,315

		2024 Original	03/25/25		
		Budget (or as	RTBM 2024		
		previously	Final Budget	2024 Final	
		adjusted)	Adjustment	Budget	
A.1310.442	FINANCE.POSTAGE	500	396	896	
A.1310.443	FINANCE.MAINTENANCE AGREEMENTS	50,000	(1,869)	48,131	
A.1310.457.01	FINANCE.CONTRACTS W/OUTSIDE VENDORS.CONTRACT WITH OUTS	1,400	161	1,561	
A.1310.471	FINANCE.TELEPHONE	-	40	40	
A.1310.480	FINANCE.TRAVEL EXPENSES	3,000	(2,449)	551	
A.1330.407	RECEIVER OF TAXES.ADVERTISING	1,500	130	1,630	
A.1330.440.01	RECEIVER OF TAXES.OFFICE SUPPLIES & PRINT	-	9,091	9,091	
A.1330.442	RECEIVER OF TAXES.POSTAGE	18,800	373	19,173	
A.1330.457	RECEIVER OF TAXES.CONTRACTS W/OUTSIDE VENDORS	12,100	(11,441)	659	
A.1355.013	ASSESSOR.SEASONAL & PART TIME	35,000	13,476	48,476	
A.1355.011	ASSESSOR.PERMANENT STAFF	283,638	(13,476)	270,162	
A.1356.457	BD OF ASSESSMENT REVIEW.CONTRACTS W/OUTSIDE VENDORS	10,000	8,638	18,638	
A.1355.457	ASSESSOR.CONTRACTS W/OUTSIDE VENDORS	10,000	(4,763)	5,237	
A.1355.441	ASSESSOR.SCHOOLS & CONFERENCES	2,500	(2,500)	-	
A.1355.440.13	ASSESSOR.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	2,000	(1,375)	625	
A.1410.011	TOWN CLERK.PERMANENT STAFF	169,344	4,392	173,736	
A.1410.013	TOWN CLERK.SEASONAL & PART TIME	30,060	(3,630)	26,430	
A.1410.407	TOWN CLERK.ADVERTISING	7,000	3,183	10,183	
A.1410.440.01	TOWN CLERK.OFFICE SUPPLIES & PRINT	-	3,678	3,678	
A.1410.440.13	TOWN CLERK.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	2,000	(164)	1,836	
A.1410.441	TOWN CLERK.SCHOOLS & CONFERENCES	600	(600)	-	
A.1410.442	TOWN CLERK.POSTAGE	1,450	20	1,470	
A.1410.443	TOWN CLERK.MAINTENANCE AGREEMENTS	5,484	(1,276)	4,208	
A.1410.444	TOWN CLERK.RENTAL OF EQUIPMENT	1,234	(63)	1,171	
A.1410.445	TOWN CLERK.BOOKS AND PUBLICATIONS	5,000	(2,894)	2,106	
A.1410.455	TOWN CLERK.UTILITIES	16,800	11,898	28,698	
A.1410.457	TOWN CLERK.CONTRACTS W/OUTSIDE VENDORS	18,147	(9,176)	8,971	
A.1410.471	TOWN CLERK.TELEPHONE	-	486	486	
A.1410.473	TOWN CLERK.WATER	2,300	(2,007)	293	
A.1410.480	TOWN CLERK.TRAVEL EXPENSES	2,000	(2,000)	-	

		2024 Original Budget (or as previously adjusted)	03/25/25 RTBM 2024 Final Budget Adjustment	2024 Final Budget
A.1420.011	TOWN ATTORNEY.PERMANENT STAFF	94,084.00	4,392	98,476
A.1420.440.01	TOWN ATTORNEY.OFFICE SUPPLIES & PRINT	500.00	3	503
A.1420.445	TOWN ATTORNEY.BOOKS AND PUBLICATIONS	35,000.00	3,278	38,278
A.1420.456	TOWN ATTORNEY.COPIES OF TESTIMONY	500.00	60	560
A.1420.457	TOWN ATTORNEY.CONTRACTS W/OUTSIDE VENDORS	20,000.00	8,025	28,025
A.1420.471	TOWN ATTORNEY.TELEPHONE	0.00	361	361
A.1420.013	TOWN ATTORNEY.SEASONAL & PART TIME	60,000.00	(16,119)	43,881
A.1440.011	ENGINEER.PERMANENT STAFF	539,714.00	6,252	545,966
A.1440.442	ENGINEER.POSTAGE	0.00	10	10
A.1440.471	ENGINEER.TELEPHONE	935.00	2,025	2,960
A.1440.013	ENGINEER.SEASONAL & PART TIME	10,000.00	(8,287)	1,713
A.1620.011	BUILDING MAINTENANCE.PERMANENT STAFF	385,877.00	10,499	396,376
A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES	18,500.00	6,010	24,510
A.1620.455	BUILDING MAINTENANCE.UTILITIES	10,000.00	20,416	30,416
A.1620.465	BUILDING MAINTENANCE.UNIFORMS	1,500.00	963	2,463
A.1620.471	BUILDING MAINTENANCE.TELEPHONE	0.00	588	588
A.1620.013	BUILDING MAINTENANCE.SEASONAL & PART TIME	20,000.00	(20,000)	-
A.1620.020	BUILDING MAINTENANCE.DOUBLE TIME	20,000.00	(12,545)	7,455
A.1620.443	BUILDING MAINTENANCE.MAINTENANCE AGREEMENTS	70,000.00	(5,931)	64,069
A.1682.011	CENTRAL DATA.PERMANENT STAFF	189,618.00	20,172	209,790
A.1682.012	CENTRAL DATA.TIME & ONE HALF	9,500.00	807	10,307
A.1682.013	CENTRAL DATA.SEASONAL & PART TIME	7,500.00	57,663	65,163
A.1682.015	CENTRAL DATA.APPOINTED OFFICIALS	135,000.00	(135,000)	-
A.1682.440.01	CENTRAL DATA.OFFICE SUPPLIES & PRINT	0.00	1,473	1,473
A.1682.440.13	CENTRAL DATA.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	5,475.00	8,076	13,551
A.1682.441	CENTRAL DATA.SCHOOLS & CONFERENCES	7,500.00	(2,797)	4,703
A.1682.457	CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	482,477.00	134,058	616,535
A.1682.471	CENTRAL DATA.TELEPHONE	0.00	4,319	4,319
A.1682.480	CENTRAL DATA.TRAVEL EXPENSES	3,000.00	(3,000)	-
A.1930.487	JUDGMENTS & CLAIMS.REFUNDS OF REAL PROPERTY	75,000.00	491,843	566,843

	2024 Original Budget (or as previously adjusted)	03/25/25 RTBM 2024	2024 Final	
			Final Budget	Budget
			Adjustment	
A.1355.485	ASSESSOR.CERTIORARI EXPENSE	133,382.00	(102,382)	31,000
A.1622.200	SHARED SERVICES.CAPITAL OUTLAY	11,720.00	15,351	27,071
A.1622.473	SHARED SERVICES.WATER	4,000.00	1,750	5,750
A.1622.455	SHARED SERVICES.UTILITIES	60,000.00	(17,101)	42,899
A.3310.455	TRAFFIC CONTROL.UTILITIES	34,000.00	13,621	47,621
A.3645.471	OFFICE OF EMERGENCY MANAGEMENT.TELEPHONE	0.00	480	480
A.3645.457	OFFICE OF EMERGENCY MANAGEMENT.CONTRACTS W/OUTSIDE VENDOR	8,000.00	(480)	7,520
A.5010.440.01	SUPT. OF HIGHWAYS.OFFICE SUPPLIES & PRINT	2,000.00	(183)	1,817
A.5010.440.13	SUPT. OF HIGHWAYS.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	3,500.00	(2,580)	920
A.5132.440	GARAGE.OFFICE SUPPLIES & PRINT	600.00	(286)	314
A.5132.443	GARAGE.MAINTENANCE AGREEMENTS	4,000.00	3,186	7,186
A.5132.453	GARAGE.PAINTING AND BUILDING REPAIRS	10,000.00	(2,376)	7,624
A.5132.455	GARAGE.UTILITIES	53,000.00	3,071	56,071
A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS	19,000.00	5,611	24,611
A.5132.471	GARAGE.TELEPHONE	2,700.00	(395)	2,305
A.5132.473	GARAGE.WATER	15,000.00	4,366	19,366
A.5010.012	SUPT. OF HIGHWAYS.TIME & ONE HALF	0.00	423	423
A.5010.013	SUPT. OF HIGHWAYS.SEASONAL & PART TIME	0.00	6,218	6,218
A.5010.015	SUPT. OF HIGHWAYS.APPOINTED OFFICIALS	4,300.00	485	4,785
A.5010.442	SUPT. OF HIGHWAYS.POSTAGE	1,000.00	1,642	2,642
A.5010.445	SUPT. OF HIGHWAYS.BOOKS AND PUBLICATIONS	200.00	50	250
A.5010.457	SUPT. OF HIGHWAYS.CONTRACTS W/OUTSIDE VENDORS	20,000.00	3,604	23,604
A.5010.471	SUPT. OF HIGHWAYS.TELEPHONE	2,800.00	1,772	4,572
A.5010.011	SUPT. OF HIGHWAYS.PERMANENT STAFF	243,385.00	(24,608)	218,777
A.6772.457	PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS	191,000.00	802	191,802
A.6510.457	VETERANS SERVICES.CONTRACTS W/OUTSIDE VENDORS	13,000.00	(802)	12,198
A.7020.440.01	PARKS & REC ADMIN.OFFICE SUPPLIES & PRINT	750.00	5	755
A.7020.443	PARKS & REC ADMIN.MAINTENANCE AGREEMENTS	500.00	55	555
A.7020.471	PARKS & REC ADMIN.TELEPHONE	1,400.00	620	2,020
A.7020.444	PARKS & REC ADMIN.RENTAL OF EQUIPMENT	3,000.00	(680)	2,320

2024 Original		03/25/25		
Budget (or as		RTBM 2024		
previously		Final Budget	2024 Final	
adjusted)		Adjustment	Budget	
A.7110.011	PARKS.PERMANENT STAFF	804,548.00	11,721	816,269
A.7110.012	PARKS.TIME & ONE HALF	27,000.00	(5,061)	21,939
A.7110.013	PARKS.SEASONAL & PART TIME	40,000.00	1,908	41,908
A.7110.020	PARKS.DOUBLE TIME	17,000.00	(4,750)	12,250
A.7110.200	PARKS.CAPITAL OUTLAY	0.00	203,750	203,750
A.7110.300	PARKS.CAPITAL FACILITIES	60,000.00	(19,800)	40,200
A.7110.440.01	PARKS.OFFICE SUPPLIES & PRINT	0.00	19	19
A.7110.441	PARKS.SCHOOLS & CONFERENCES	200.00	(200)	-
A.7110.442	PARKS.POSTAGE	0.00	16	16
A.7110.446	PARKS.MTCE AND HOUSEKEEPING SUPPLIES	5,000.00	(2,196)	2,804
A.7110.447	PARKS.VEHICLE OPERATION AND REPAIR	40,000.00	1,384	41,384
A.7110.449	PARKS.CHEMICALS	10,000.00	(6,073)	3,927
A.7110.453	PARKS.PAINTING AND BUILDING REPAIRS	10,000.00	27	10,027
A.7110.455	PARKS.UTILITIES	73,000.00	(671)	72,329
A.7110.457	PARKS.CONTRACTS W/OUTSIDE VENDORS	80,000.00	(672)	79,328
A.7110.460	PARKS.LANDSCAPING	42,000.00	(14,547)	27,453
A.7110.462	PARKS.GASOLINE AND DIESEL FUEL	10,000.00	(6,347)	3,653
A.7110.465	PARKS.UNIFORMS	7,000.00	(377)	6,623
A.7110.471	PARKS.TELEPHONE	500.00	2,081	2,581
A.7110.473	PARKS.WATER	3,500.00	37,608	41,108
A.7550.012	CELEBRATIONS.TIME & ONE HALF	5,000.00	14,271	19,271
A.7550.020	CELEBRATIONS.DOUBLE TIME	75,000.00	(12,283)	62,717
A.7550.457	CELEBRATIONS.CONTRACTS W/OUTSIDE VENDORS	19,000.00	4,787	23,787
A.7180.443	SPECIAL RECREATIONAL FACILITIES.MAINTENANCE AGREEMENTS	5,000.00	(5,000)	-
A.7180.455	SPECIAL RECREATIONAL FACILITIES.UTILITIES	65,000.00	50,683	115,683
A.7180.457	SPECIAL RECREATIONAL FACILITIES.CONTRACTS W/OUTSIDE VEND	5,000.00	1,848	6,848
A.7180.473	SPECIAL RECREATIONAL FACILITIES.WATER	18,000.00	8,321	26,321
A.7310.455	YOUTH RECREATION.UTILITIES	1,900.00	230	2,130
A.7310.471	YOUTH RECREATION.TELEPHONE	3,000.00	410	3,410
A.7310.013	YOUTH RECREATION.SEASONAL & PART TIME	375,000.00	(640)	374,360

		2024 Original	03/25/25		
		Budget (or as	RTBM 2024		
		previously	Final Budget	2024 Final	
		adjusted)	Adjustment	Budget	
A.7520.013	TOWN MUSEUM.SEASONAL & PART TIME	16,000.00	(701)	15,299	
A.7520.015	TOWN MUSEUM.APPOINTED OFFICIALS	81,207.00	2,286	83,493	
A.7520.440.01	TOWN MUSEUM.OFFICE SUPPLIES & PRINT	2,500.00	(1,461)	1,039	
A.7520.440.13	TOWN MUSEUM.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	1,500.00	(1,355)	145	
A.7520.441	TOWN MUSEUM.SCHOOLS & CONFERENCES	0.00	55	55	
A.7520.442	TOWN MUSEUM.POSTAGE	100.00	(52)	48	
A.7520.443	TOWN MUSEUM.MAINTENANCE AGREEMENTS	3,200.00	242	3,442	
A.7520.445	TOWN MUSEUM.BOOKS AND PUBLICATIONS	175.00	(164)	11	
A.7520.446	TOWN MUSEUM.MTCE AND HOUSEKEEPING SUPPLIES	1,100.00	2,127	3,227	
A.7520.455	TOWN MUSEUM.UTILITIES	9,000.00	4	9,004	
A.7520.457	TOWN MUSEUM.CONTRACTS W/OUTSIDE VENDORS	15,000.00	(2,460)	12,540	
A.7520.471	TOWN MUSEUM.TELEPHONE	1,400.00	1,479	2,879	
A.7620.013	ADULT RECREATION.SEASONAL & PART TIME	20,000.00	10,677	30,677	
A.7620.457	ADULT RECREATION.CONTRACTS W/OUTSIDE VENDORS	45,000.00	(3,125)	41,875	
A.9060.800	HOSPITALIZATION.FRINGE BENEFITS	2,459,737.00	24,667	2,484,404	
A.9950.900	INTERFUND TRANSFERS.TRANSFERS	0.00	128,045	128,045	
A.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	166,482.00	(24,667)	141,815	
A.1450.457	ELECTIONS.CONTRACTS W/OUTSIDE VENDORS	190,000.00	(190,000)	-	
A.2401	INTEREST EARNINGS	490,000	819	490,819	
A.2610	FINES AND FOREFEITURES	440,000	258,338	698,338	
A.3005	MORTGAGE TAX	2,000,000	364,676	2,364,676	
A.4089	FEDERAL AID	268,500	100,000	368,500	

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	030525	\$ 264,657.94 Utilities
	031225	\$ 213,321.95 Utilities
	032525	\$ 1,731,590.75 Expenses

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
03-25-C

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 3/20/25
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 3/25/2025 consists of 3 warrants for a total of \$2,209,570.64.

The first warrant had 16 vouchers for \$264,657 and was for utilities.

The second warrant had 47 vouchers for \$213,321 and was for utilities.

The third warrant had 157 vouchers for \$1,731,590 and had the following items of interest.

1. American Hose & Hydraulic (p3) - \$6,199 for Highway equipment repair.
2. Atlantic Salt (p4) - \$52,986 for Highway salt purchases.
3. BPAS Actuarial Services (p9) - \$8,975 for GASB 75 analysis.
4. Calgi Construction Co. (p9) - \$5,875 for per diem January/February expenses.
5. Capasso & Sons (p12) - \$102,960 for recycling.
6. CSEA Employee Benefit Fund (p14) - \$33,755 for CSEA dental benefits.
7. Dell Marketing (p16) - \$28,057 for IT equipment.
8. Dominican University (p16) - \$6,200 for gym rental for pickleball classes.
9. Dutra Excavating (p16) - \$9,350 for force main repair.
10. Gentile (p21) - \$10,836 for 207c payment.
11. Global Montello (p22) - \$19,137 for fuel.
12. Guardian (p24) - \$13,982 for Police dental benefits.
13. Heed Health (p24) - \$6,505 for 2025 camp medic services.
14. Keane & Beane (p31) - \$14,686 for outside legal counsel.

15. NYS Dept. of Civil Service (p37) - \$1,037,188 for healthcare benefits.
16. The Actuarial Advantage (p50) - \$7,200 for actuarial reports.
17. Trius, Inc. (p51) - \$196,887 for Highway Truck (bonded).
18. Virtuit Systems (p53) - \$8,750 for IT consulting services.
19. Verde Electric (p54) - \$5,600 for traffic signal maintenance.
20. Yaboo Fence (p55) - \$10,200 for fencing around pump stations.

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

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