

**TOWN OF ORANGETOWN REGULAR TOWN MEETING
Tuesday, May 15, 2018**

This Town Board Meeting was opened at _____ p.m.

Councilman Denis Troy _____

Councilman Thomas Diviny _____

Councilman Paul Valentine _____

Councilman Jerry Bottari _____

Supervisor Christopher Day _____

Pledge of Allegiance to the Flag

ANNOUNCEMENTS :

29th Annual Equipment and Products Exposition / Wednesday, May 23, 2018 at
• the Orangetown Highway Department located at 119 Route 303, Orangeburg, NY /
10:00 am - 2:30 pm

Open Public Hearing at TBWS of June 5, 2018 at 8:05 P.M. / Proposed Zoning Text
• Amendment / **21 North William St., Pearl River / Galway Bay Contracting Inc.** /
"CS" to a "PAC" District /

Open Public Hearing at RTBM of June 5, 2018 at 8:15 P.M./ Petition for Zone Change
• **Town Plaza II** / Tax Map 74.07-1-6 (Continuation from April 24, 2018)

Continue Public Hearing / RTBM of June 26, 2018 at 8:30 P.M. / Proposed Local Law
Amending Orangetown Town Code 6-5 Chapter 6, Building Construction
• Administration) and Orangetown Zoning Code Chapter 43 (**PERFORMANCE
STANDARDS**) and (Administration and Enforcement) (*Adjourned from Workshop of
May 8, 2018*)

May 27, 2018 (Sunday) - **Veterans at Walkway of Heroes** - 10:00 a.m.,
• Independence Avenue, Tappan

• May 28, 2018 (Monday) - **Piermont Engine Hose Co #1 - Memorial Day Parade** 9
a.m. - 11 a.m. and "**Watchfire on the Piermont Pier**" at Midnight

May 28, 2018 – **John M Perry Post 1044 American Legion at Sparkill Monument,**
• **Sparkill** - at 11:15 a.m. line up at Firehouse, march begins at 11:30 a.m. and proceed
over to Sparkill Monument for the service and presentation of a plaque for Iraq and
Afghanistan.

May 28, 2018 – **Pearl River Memorial Day Parade** - Starts at 10:30 a.m. by CVS on
• Middletown Road, PR - Ceremony starts at 11:00 a.m. and ends at Braunsdorf Park,
PR

- May 28, 2018 **Blauvelt Lions Park Memorial Day** Event at 12:00 p.m., Blauvelt
- May 28, 2018 **Palisades Memorial Day Event** - at 9:00 a.m. –
Ceremony by Flagpole
- May 28, 2018 **Nyack Parade & Ceremony** – at 11:00 a.m.
- May 28, 2018 **Tappan Memorial Day Parade** - 11:00 a.m. Start of Parade
At German Masonic Grounds and march to Tappan Square across from Tappan
Reformed Church by 12:15 p.m.

PRESENTATIONS:

- Town of Orangetown DRAFT Municipal Separate Storm Sewer System (DRAFT MS4
Annual Report - Year 15) presented by Joseph Moran (DEME)
- Annual Highway Awards Presentation (presented by Orangetown Superintendent of
Highways)

PUBLIC COMMENT:

AGENDA ITEMS:

TOWN BOARD

**RESOLUTION TO OPEN PUBLIC HEARING
ON MAY 15, 2018 at 8:05 P.M. / EMERGENCY
TREE HAZARD / 20 LAWRENCE STREET,
TAPPAN,**

1. **RESOLVED**, that the public portion of the public hearing is hereby opened on May 15, 2018 at 8:05 P.M.

PRESENTATION: Notice of Posting and Affidavit of Publication

SUMMARY OF COMMENTS:

2. **RESOLUTION TO CONTINUE /
CLOSE PUBLIC HEARING
ON MAY 15, 2018 at 8:05 P.M. /
EMERGENCY TREE HAZARD / 20
LAWRENCE STREET TAPPAN, NY**

RESOLVED, that the public portion of the public hearing is hereby continued to RTBM July 24, 2018 at 8:15 P.M. or closed.

**RESOLUTION TO CANCEL /
ADJOURN PUBLIC HEARING ON MAY 15,
2018 at 8:05 P.M. / EMERGENCY TREE
HAZARD / 20 LAWRENCE STREET,
TAPPAN, NY**

3. **WHEREAS**, on April 17, 2018 a Public Hearing was scheduled for May 15, 2018 to consider taking action to remedy a dangerous and hazardous condition at 20 Lawrence Street, Tappan, NY, pursuant to Town Code Section 24C-15(B) and

WHEREAS, since that time, the Code Enforcement Officer has reported that two of the dangerous trees at the subject property have been removed completely from the property by the owner and a third tree has been pruned so as to not hang over the neighbor's property, thus the condition has been remedied to the extent necessary so as to currently no longer constitute a dangerous or hazardous condition,

NOW THEREFORE BE IT RESOLVED, that the public hearing is hereby cancelled as the matter has been addressed sufficiently by the complete removal of two trees and the pruning of the third so as to sufficiently address the condition at the current time.

**RESOLUTION TO OPEN / CONTINUE PUBLIC HEARING
ON MAY 15, 2018 AT 8:15 P.M. / PROPOSED LOCAL
LAW AMENDING TOWN CODE CHAPTER 43, ENTITLED
ZONING / REGULATIONS OF DEVICES IN PUBLIC
RIGHT-OF-WAYS AND EASEMENTS**

4. **RESOLVED**, that the public portion of the public hearing is hereby opened / continued on May 15, 2018 at 8:15 P.M.

PRESENTATIONS: Affidavit of Publication and Notice of Posting

SUMMARY OF COMMENTS:

**RESOLUTION TO CONTINUE / PUBLIC HEARING / RTBM
OF MAY 15, 2018 / PROPOSED LOCAL LAW AMENDING
TOWN CODE CHAPTER 43, ENTITLED ZONING -
REGULATIONS OF DEVICES IN PUBLIC RIGHT-OF-
WAYS AND EASEMENTS**

5. **RESOLVED**, that the public portion of the public hearing is hereby continued to a future date to be determined subject to further Town Board resolution.

RESOLUTION TO ACCEPT PETITION / REQUEST FOR ZONE CHANGE AND DIRECT CIRCULATION OF PROPOSED LOCAL LAW, BNE REAL ESTATE GROUP / POINTE AT LAKE TAPPAN PHASE II, AMENDING TOWN ZONING MAP FROM CS TO PAC ZONE REGARDING PROPERTY LOCATED ON THE SOUTH WEST SIDE OF VETERANS MEMORIAL PARKWAY IN THE VICINITY OF BLUE HILL OFFICE BUILDING, PEARL RIVER, TAX LOT 73.10-1-5

6. **WHEREAS**, the owner of premises located on the southwest side of Veterans Memorial Parkway adjacent to the Blue Hill office building, in the hamlet of Pearl River, Tax Lot 73.10-1-5 being located in the “OP” (Office Park) zoning district, has petitioned the Town Board to change the zoning classification of the property to the overlay district of “PAC” (Planned Adult Community), zoning district; and

WHEREAS, upon preliminary review, the Town Board is willing to consider the change to such PAC zone as the property is eligible for such a zone change pursuant to Town Code §4.62 as the property is located in an area with other PAC communities nearby and is currently within the OP zoning district ; and

WHEREAS, the Town Board wishes to proceed with its consideration of the proposed action, toward which end it wishes to commence the environmental review process, as well as review by other interested agencies; and

WHEREAS, upon review of the Petition, and a Short Environmental Assessment Form prepared at the Town Board’s request by the Office of Building, Zoning, Planning and Administration and Enforcement, and related documents and filings, the Board makes the following preliminary determinations:

1. The proposed action is one subject to review under the State Environmental Quality Review Act (“SEQRA”);
2. The proposed action as an “Unlisted” action; and
3. The following are involved or interested or involved agencies in the review process:
 - Orangetown Planning Board;
 - Rockland County Department of Planning;
 - Rockland County Highway Department;
 - Rockland County Drainage Agency;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby declares its intention to serve as Lead Agency for the purpose of environmental review under SEQRA, and directs that a Lead Agency Coordination Letter with relevant documents be circulated to and among the various above referenced

agencies; and

BE IT FURTHER RESOLVED, that the circulation to the Rockland County Department of Planning further be for the purpose of review pursuant to General Municipal Law §§ 239- l & m; and

BE IT FURTHER RESOLVED, that, pursuant to Town Code Chapter 43, § 4.612(E), the Town Board hereby refers the said Petition and a proposed Local Law, amending the Town Zoning Map, to the Town Planning Board inviting its input regarding, among other things, the implications of such an amendment, and requesting a response within 30-days.

**RESOLUTION TO SET PUBLIC HEARING ON
PROPOSED ZONE CHANGE FOR BNE REAL
ESTATE GROUP / POINTE AT LAKE TAPPAN
PHASE II LOCATED ON VETERANS PARKWAY
PEARL RIVER TAX LOT 73.10-1-5**

- 7. **RESOLVED** that the Town Board will hold a public hearing on **June 26, 2018, at 8:05 p.m.**, on a proposed Local Law, on application of BNE Real Estate Group, project known as Pointe at Lake Tappan II, as follows, amending Chapter 43, § 2.2, establishing the Town Zoning Map, to change the zoning district of the parcel located on the southwest side of Veterans Memorial Highway adjacent to Blue Hill office building, tax lot 73.10-1-5 in the hamlet of Pearl River from “OP” to “PAC”.

PROPOSED LOCAL LAW AMENDING CHAPTER 43, § 2.2, OF THE ZONING LAW OF THE TOWN OF ORANGETOWN TO CHANGE THE ZONING DISTRICT OF THE PARCEL LOCATED ON THE SOUTHWEST SIDE OF VETERANS MEMORIAL HIGHWAY ADJACENT TO BLUE HILL OFFICE BUILDING, PEARL RIVER, TAX LOT 73.10-1-5 FROM THE EXISTING OP TO PLANNED ADULT COMMUNITY (PAC) PURSUANT TO CHAPTER 43, §4.6 OF THE TOWN CODE

Be it enacted by the Town Board of the Town of Orangetown as follows:
Section 1: The Zoning Map of the Town of Orangetown, which establishes the areas and boundaries of the various Town zoning districts, is hereby amended to change the zoning district of the following property:

Property located on the southwest side of Veterans Memorial Highway, adjacent to Blue Hill Office Building, Pearl River, New York (Tax Map Designation 73.10-1-5) from the “OP” (Office Park) zoning district to the “PAC” (Planned Adult Community) zoning district, which metes and bounds description is as follows:

Section 2: This law shall take effect immediately upon filing with the Secretary of State.

**RESOLUTION TO ACCEPT PETITION / REQUEST FOR
ZONE CHANGE AND DIRECT CIRCULATION OF
PROPOSED LOCAL LAW, KAZZIEGIRL LLC AND
LSB10924 LLC / 37 HUNT ROAD, ORANGEBURG /
AMENDING TOWN ZONING MAP FROM "LIO" TO "R80"
DISTRICT**

8. **WHEREAS**, the owner of premises located at 37 Hunt Road, Orangeburg, New York, being located in the "LIO" (Light Industrial-Office) zoning district, has petitioned the Town Board to change the zoning classification of the property to that of "R-80" (Rural Residential), a zoning district that directly abuts the property; and

WHEREAS, upon preliminary review, the Town Board is favorably disposed to such a change, because property currently abuts an R-80 zone and the proposed use as a veterinarian and animal hospital, as permitted by Special Permit of the Zoning Board of Appeals in R-80, would be an appropriate use on the site; and

WHEREAS, the Town Board wishes to proceed with its consideration of the proposed action, toward which end it wishes to commence the environmental review process, as well as review by other interested agencies; and

WHEREAS, upon review of the Petition, and a Short Environmental Assessment Form prepared at the Town Board's request by the Office of Building, Zoning, Planning and Administration and Enforcement, and related documents and filings, the Board makes the following preliminary determinations:

1. The proposed action is one subject to review under the State Environmental Quality Review Act ("SEQRA");
2. The proposed action as an "Unlisted" action; and
3. The following are involved or interested or involved agencies in the review process:
 - Orangetown Planning Board;
 - Rockland County Department of Planning;
 - Rockland County Highway Department

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby declares its intention to serve as Lead Agency for the purpose of environmental review under SEQRA, and directs that a Lead Agency Coordination Letter with relevant documents be circulated to and among the various above referenced agencies; and

BE IT FURTHER RESOLVED, that the circulation to the Rockland County Department of Planning further be for the purpose of review pursuant to General Municipal Law §§ 239- I & m; and

BE IT FURTHER RESOLVED, that, pursuant to Town Code Chapter 43, § 10.5, the Town Board hereby refers the said Petition and a proposed Local Law, amending the Town Zoning Map, to the Town Planning Board, inviting its input regarding, among other things, the implications of such an amendment, and requesting a response within 30-days.

**RESOLUTION MEMORIALIZING OPPOSING THE
RELEASE / JUDITH CLARK / MUTULU SHAKUR / AT
ANY OR ALL PAROLE HEARINGS / PARTICIPATION IN
THE BRINKS ROBBERY KILLING IN 1981**

10. **WHEREAS**, Judith Clark and Mutulu Shakur were members of the radical terrorist organization known as the Weather Underground; and
- WHEREAS**, the Weather Underground was responsible for the bombings of the Pentagon and the US Capitol; and
- WHEREAS**, in 1981, Judith Clark, together with other members of the Weather Underground robbed a Brinks armored car at the Nanuet Mall in a crime organized by Mutulu Shakur; and
- WHEREAS**, Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige were killed during this robbery; and
- WHEREAS**, Judith Clark helped plan the robbery, participated in the robbery, and reached for her weapon when she was eventually arrested; and
- WHEREAS**, Judith Clark was sentenced to 75 years to life for her part in this crime after being convicted of second-degree murder; and
- WHEREAS**, Judith Clark petitioned Governor Andrew M. Cuomo clemency with regard to her sentence; and
- WHEREAS**, in an inexcusable travesty of the Justice system, Governor Cuomo commuted said prison sentence to 35 years to life in 2017, making her eligible for parole, which was denied thanks in large part to the efforts of the Town of Orangetown community; and

WHEREAS, due to a recent court decision, she is again eligible for parole now in 2018, and

WHEREAS, Mutulu Shakur, the master-mind of the robbery, is also seeking parole at the same time as Judith Clark; and

WHEREAS, Mutulu Shakur was sentenced to 60 years in prison for his involvement in this and other violent crimes; and

WHEREAS, Judith Clark and Mutulu Shakur remain the domestic terrorists who participated in the killing of three heroic individuals, namely Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige, while calling herself a freedom fighter; and

WHEREAS, the members of the Town Board believe that they have a responsibility to honor the memories and heroic actions of Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige, as well as a responsibility to their families to insure that Judith Clark remains behind bars for the remainder of her life; and

WHEREAS, the Town Board of Orangetown has met, considered, and by a unanimous vote approved this resolution,

NOW THEREFORE BE IT RESOLVED, that the Orangetown Town Board opposes the release of Judith Clark and/or Mutulu Shakur at any and all future parole hearings; and

BE IT FURTHER RESOLVED, the Town is hereby authorized and directed to send a certified copy of this resolution to the families of Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige; the New York State Parole Board, the United States Parole Commission, Governor Andrew M. Cuomo, and to such other persons proper in order to effectuate the purpose of this resolution.

**RESOLUTION MEMORIALIZING / OPPOSING THE
RENAMING OF THE TAPPAN ZEE BRIDGE**

11. **WHEREAS**, the Tappan Zee Bridge has borne its name for well over one-half of a century, and reflects the rich history of our region and its roots in the name of the Tappan Indians who resided here as well as the early Dutch settlers; and

WHEREAS, Tappan is the name of a Native American sub-tribe of the Delaware/Lenni Lenape and "Zee" is Dutch for "Sea" honoring the early Dutch settlers; and

WHEREAS, the Town Board would like to restore the tradition and history of our area by adding back the name "Tappan Zee" to what has since been renamed the "Governor Mario M. Cuomo Bridge"; and

WHEREAS, the new Bridge and its predecessor both make landfall within the Town of Orangetown;

NOW THEREFORE BE IT RESOLVED, the Town Board encourages all Town residents to write to their elected New York State representatives to support A8914A and insist that the vast majority of the existing signs bearing the title "Tappan Zee" remain in place; and

NOW THEREFORE BE IT FURTHER RESOLVED, the Town of Orangetown hereby supports the passage of the New York State Assembly bill A8914A as well as the New York State Senate bill S7671 to restore the Tappan Zee name back to this bridge whose complete name would then be the "Governor Mario M. Cuomo Tappan Zee Bridge"; and

BE IT FURTHER RESOLVED, that the Town is hereby authorized to send a certified copy of this resolution for distribution to Governor Andrew M. Cuomo, to the New York State Senate and the New York State Assembly, and to such other persons proper in order to effectuate the purpose of this resolution.

**RESOLUTION TO APPROVE / 2018 / HIGH SCHOOL
PROJECT GRADUATION FUNDING**

12. **RESOLVED**, that upon the recommendation of the Director of Finance, PROJECT GRADUATION funding is hereby approved as follows and charged to Account A4211.457:

Pearl River High School	-	\$1500
Tappan Zee High School	-	\$1500
Nanuet High School	-	\$750
Nyack High School	-	\$750
Albertus Magnus High School	-	\$200

TOWN CLERK

RESOLUTION TO ACCEPT / RECEIVE / FILE / TOWN DOCUMENTATION / TOWN CLERK'S OFFICE

13. **RESOLVED**, that the following documents are hereby accepted, received and filed by the Town Clerk's Office:

Agreement between the Town and Kevin Nulty, Police Chief.
Agreement between the Town and Donald Butterworth, Police Captain.
Agreement between the Town and James Brown, Police Captain.
Town Board Minutes:1/3/18-ReOrganizational; 1/9/18, 2/6/18, 3/6/18, 3/20/18 Workshops; 1/23/18, 2/13/18, 3/13/18, Regular Town Board Meetings and 1/30/18 Special Town Board Meeting.
Agreement between the Town and Goldkap Consulting Group for a Generate Savings Audit.
EFC Return of Cancelled Note – (T) CWSRF Storm Mitigation Loan Program (SMLP) Project Nos:C3-5345-06-75 and C3-5345-06-76.
Agreement with Nyack Hospital for Employee Assistance Program.
Library Agreements:Blauvelt, Orangeburg, Tappan and Palisades
TRC Solutions Proposal No. 2918583.9990.
Memorandum of Understanding with the NY Sharks Aquatics for use of S. Orangetown Schools pool.
Agreement with Blauvelt Volunteer Fire Company for Fire Protection Services.
Caretaker Maintenance Agreements:Thomas Iacobellis – Nike Park and Anthony Limandri – Henry Borst Park.
Agreement with CANDLE for Drug Abuse Awareness & Prevention.
Agreement with Dichter Law, LLC (attorneys) for O & R rate proceedings.
Agreement with ADS Environmental Services for Nyack Sanitary Sewer System.
Agreement with Optimum Controls Corporation for Design & Construction of WWTA SCADA Telemetry System Equipment (Wastewater Treatment Plant & Pump Stations.

TOWN ATTORNEY

RESOLUTION TO ACCEPT / RECEIVE / FILE / PERFORMANCE BOND FOR SEWER MAIN EXTENSION AT 7 MARYCREST ROAD WEST NYACK, NY

14. **RESOLVED**, that upon the review and recommendation of DEME and the Town Attorney's Office, the Town hereby accepts, receives and files a Performance Bond from J. Montana Contracting Corp., as principal and issued by Hudson Insurance Company as surety, Bond No. HICNE-10-192-0018 in the amount of \$39,200.00 with respect to a sanitary sewer extension for 7 Marycrest Road, West

Nyack, New York.

OBZPAE

RESOLUTION TO AUTHORIZE RFP / ENGINEERING CONSULTANT / ZONING BOARD OF APPEALS

15. **RESOLVED**, that the Town Clerk's office is hereby authorized to issue a Request for Proposal (RFP) for an independent Mechanical Engineering Consultant, to provide related engineering services for the review of the performance standards and related system design, compliance and installation as installed by ALUF Plastics, Orangeburg, per the ZBA Decision #17-31.

HIGHWAY/POLICE

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / GREEK FESTIVAL / JUNE 7-10

16. **RESOLVED**, upon the recommendation from the Superintendent of Highways & Chief of Police, that the Town Board hereby authorize the Town of Orangetown Highway & Police Departments to lend assistance which includes the use of cones, barricades, trash barrels, recycling kiosks & containers, and directional signs from the Highway Dept., and police presence from the Police Department, for the Greek Festival to be held from Thursday, June 7, 2018 thru Sunday, June 10th from 12 pm to 12 am.

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / TAPPAN MEMORIAL DAY PARADE / MAY 28

17. **RESOLVED**, upon the recommendation from the Superintendent of Highways and the Chief of Police, that the Town Board hereby authorizes the Town of Orangetown Highway & Police Departments to lend assistance which includes the use of barricades from the Highway Dept., and (2) Auxiliary Police from the Police Department for the Tappan Memorial Day Parade, to be held on Monday, May 28, 2018, from 10 am to 1 pm.

RESOLUTION TO AUTHORIZE HIGHWAY AND POLICE DEPARTMENT / LEND ASSISTANCE / USE OF BARRICADES FROM HIGHWAY / POLICE DETAIL / PALISADES / SPARKILL MEMORIAL DAY PARADE / MAY 28, 2018 (MONDAY)

18. **RESOLVED**, upon the recommendation from the Superintendent of Highways and Chief of Police, that the Town Boards hereby authorizes the Town of Orangetown Highway & Police Departments to lend assistance which includes the use of barricades from the Highway Department and police detail from the Police Department, for the Palisades/Sparkill Memorial Day Parade to be held on Monday, May 28, 2018, from 8 am – 10:30 am and at the monument at 11:30 am

– 12:30 pm.

HIGHWAY

RESOLUTION TO APPROVE / 2018 CARNIVAL / CENTRAL AVENUE FIELD, PEARL RIVER / JUNE 28 – JULY 1

19. **RESOLVED**, upon the recommendation from the Superintendent of Highways, that the Town Board hereby authorizes the Town of Orangetown Highway Department to lend assistance which includes the use of trash receptacles, field clean up, large dumpster & message board, for the Pearl River Carnival to be held at the Central Avenue Field from Thursday, June 28th - Monday, July 1st, 2018.,

HIGHWAY/PARKS

RESOLUTION TO APPROVE / 2018 / 34TH ANNUAL JAKE AMANN FISHING CONTEST / VETERANS MEMORIAL PARK, ORANGEBURG / JUNE 9

20. **RESOLVED**, upon the recommendation from the Superintendent of Highways and the Superintendent of Parks & Recreation Department, that the Town Board hereby authorizes the Town of Orangetown Highway and Parks & Recreation Departments to lend assistance which includes the use of the message board & fencing from the Highway Dept., and the sound system from the Parks & Recreation Department, for the 34th Annual Jake Amann Fishing Contest to be held at Veterans Park on Saturday, June 9th 2018, from 10 am to 3 pm.

HIGHWAY/PARKS/POLICE

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / AMERICAN CANCER SOCIETY - RELAY FOR LIFE WALK / JUNE 9

21. **RESOLVED**, upon the recommendation from the Superintendent of Highways, that the Town Board hereby authorizes the Town of Orangetown Highway Department to lend assistance which includes the use of barricades, recycling kiosks, KRB cans, verticades, caution tape, trash bags and use of the Message Board, for the American Cancer Society Relay for Life Walk to be held on Saturday, June 9, 2018, from 2 pm to 12 am.; and

BE IT FURTHER RESOLVED, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board, the rental of 4 porto-john units (3 regular, 1 ADA compliant) for The American Cancer Society Relay for Life on Saturday, June 9, 2018; and

BE IT FURTHER RESOLVED, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the American Cancer Society for their Relay for Life on Sunday, Saturday, June 9, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

RESOLUTION TO APPROVE / 2018 PEARL RIVER FIREWORKS / CENTRAL AVENUE FIELD / PEARL RIVER / JULY 4th

22. **RESOLVED**, upon the recommendation from the Superintendent of Highways, Superintendent of Parks & Recreation and the Chief of Police, that the Town Board hereby authorizes the Town of Orangetown Highway, Parks & Police Departments to lend assistance which includes the use of trash receptacles, field clean up, large dumpster, snow fence, barricades & the message board from the Highway Department, (4) regular porto-johns & (2) handicap porto-johns from the Parks Department and police detail from the Police Department for the Pearl River Fireworks at the Central Avenue Field on Wednesday, July 4th, 2018 (rain date: 7/6/18) from 6 pm to 11 pm.

PARKS AND RECREATION

**RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 /
PIERMONT POLICE ATHLETIC LEAGUE MUSIC FESTIVAL
/ SEPTEMBER 3**

23. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the Piermont Police Athletic League for their Music Festival on Monday, September 3, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

**RESOLUTION TO APPROVE/LEND ASSISTANCE / 2018 /
PEARL RIVER CHAMBER OF COMMERCE - MOVIE NIGHT
/ JUNE 1**

24. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board, the rental of 3 porto-john units with lights as per request (2 regular units & 1 ADA compliant) for the Pearl River Chamber of Commerce movie night on Friday, June 1, 2018 (rain date June 2nd)

**RESOLUTION TO ACCEPT / SIGN DONATION /
ORANGETOWN PATRIOTS FOOTBALL**

25. **RESOLVED**, that upon the recommendation of the Superintendent of Parks and Recreation, accept with gratitude, the donation of a sign to replace the 2 existing Orangetown Patriots signs located at the entrance to Veterans Memorial Park.

**RESOLUTION TO ACCEPT / MEMORIAL
BENCH DONATIONS / BRAUNSDORF
PARK, PEARL RIVER**

26. **RESOLVED**, that upon the recommendation of the Superintendent of Parks and Recreation, accept with gratitude, the donation of (6) six memorial benches on behalf of the Rotary Club of Pearl River to be placed at Braunsdorf Park. Bench descriptions to read as follows:

1. In Memory of Lawrence V. & Frances L. Smith
In Memory of Jeffrey Keahon & Angela Mattel
2. In Memory of all Pearl River Rotarians
3. In Memory of Honorable George M. Bergerman
4. Dedicated to Our Hero - Alfred E. Reilly
5. In Loving Memory of Three Great Rotarian
Joseph A., Ronald P. and Robert Beckerle
6. In Loving Memory of William V. Harris

**RESOLUTION TO APPROVE FEES / VETERANS PARK
FOOD TRUCKS / EVENTS AND GENERAL ACCESS**

27. **RESOLVED**, upon the recommendation of the Superintendent of Parks and Recreation approve the fee schedule for food truck access to Veterans Memorial Park.

Special Event: \$100.00

Annual (excluding event) \$500.00

Vendors must purchase "hawkers and peddlers license" through Town Clerks office and sign off on Indemnification and Hold Harmless Agreement.

**RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 /
NYACK AMERICAN LEGION POST 310-MEMORIAL DAY
PARADE / MAY 28**

28. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the Nyack American Legion Post 310 for their Memorial Day Parade on Monday, May 28, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

**RESOLUTION TO APPROVE / LEND
ASSISTANCE / 2018 / ROCKLAND
BERGEN MUSIC FESTIVAL /
JUNE 23-24**

29. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the Rockland Bergen Music Festival Group for their Rockland Bergen Music Festival on Saturday, June 23 & Sunday, June 24, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

**RESOLUTION TO EXTEND AGREEMENT / CHESTNUT
RIDGE TRANSPORTATION / 2018 SUMMER CAMP BUSING**

30. **WHEREAS**, the Town is in receipt of a letter dated May 4, 2018, in which Chestnut Ridge Transportation has agreed to extend the current agreement for the 2018 camp season under the unchanged terms and conditions at no additional cost to the Town, and

WHEREAS, the extended agreement would be invoked pursuant to Paragraph 36 of the 2016 Bid Specifications for the 2016 Bus Transportation for the Town of Orangetown Day Camp,

BE IT RESOLVED, that upon the recommendation of the Superintendent of Parks, Recreation and Buildings, and subject to the delivery of updated insurance certificates, the Town Board hereby authorizes the extension of the agreement between the Town of Orangetown and Chestnut Ridge Transportation pertinent to the 2018 Camp Season.

FINANCE

**RESOLUTION TO APPROVE 2017 BUDGET
LINE RE-ALLOCATIONS**

31. **RESOLVED**, that based upon the recommendation of our auditors, the Town Board approves the following 2017 Budget line re-allocations and additional usage of Fund Balance:
1. General Fund reallocated budget lines totaling \$1,074,775.26. See attached exhibit for Budget line details.
 2. Town outside Village – Police reallocated budget lines totaling \$703,562.03 and additional Fund Balance usage of \$475,000. See attached exhibit for Budget line details.
 3. Town outside Village – other reallocated budget lines totaling \$170,923.48 and additional Fund Balance usage \$31,489.52. See attached exhibit for Budget line details.
 4. Highway – Part Town reallocated budget lines totaling \$102,948.75. See attached exhibit for Budget line details.
 5. Highway – Town Wide reallocated budget lines totaling \$329,068.36. See attached exhibit for Budget line details.
 6. Sewer reallocated budget lines totaling \$515,517.31. See attached exhibit for Budget line details

DEME

**RESOLUTION TO AWARD BID / CHERRY BROOK
DRAINAGE SYSTEM / REHABILITATION USING CURED-IN-
PLACE PIPE**

32. **WHEREAS**, the Superintendent of Highway and the Commissioner of DEME duly advertised for sealed bids for the Cherry Brook Drainage System Rehabilitation using Cured-In- Place Pipe (CIPP), ITB-DEME 51-2018, which were received and publicly opened on April 26, 2018,
- WHEREAS**, En-Tech Corp. is the lowest qualified bidder in the amount of \$226,875.00; and
- WHEREAS**, funding is pending the issuance of capital bonding; and
- THEREFORE, BE IT RESOLVED**, that upon recommendation of the Superintendent of Highways and the Commissioner of DEME, the bid of April 26, 2018 for the Cherry Brook Drainage System Rehabilitation using (CIPP) ITB-

DEME-51-2018 is hereby awarded to En-Tech Corp., the lowest qualified bidder, in the amount of \$226,875.00.

RESOLUTION TO GRANT PERMISSION / PETE STALLONE / ATTEND BACK FLOW PREVENTION DEVICE INSPECTOR / TESTER TRAINING / BOONTON, NJ / JUNE 26-29, 2018

33. **RESOLVED**, that the Town Board hereby grants permission for Pete Stallone to attend the Backflow Prevention Device Inspector/Tester Training, Boonton, NJ, from June 26-29, 2018 at a total cost of \$1,476.84. to be charged to Account 8120.441 and 8120.480.

RESOLUTION TO GRANT PERMISSION / DAVID ALVAREZ / ATTEND WASTEWATER OPERATOR CERTIFICATION COURSE / GRADE 3 SUPERVISION AND TECHNICAL OPERATIONS / MORRISVILLE, NY / JUNE 25-29, 2018

34. **RESOLVED**, that the Town Board hereby grants permission David Alvarez to attend the Wastewater Operator Certification Course Grade 3 Supervision and Technical Operations, Morrisville, NY, from June 25-29, 2018 at a total cost of \$1,536.15 to be charged to Account 8130.441 and 8130.480.

RESOLUTION AUTHORIZING THE TOWN TO SHARE IN THE COST OF GHD STUDY REGARDING THE TOWN WASTE WATER TREATMENT PLANT AND THE COUNTY OF ROCKLAND SEWER DISTRICT WASTEWATER TREATMENT PLANT

35. **WHEREAS**, the NYSDEC has informed the Town that the Town owned and operated Waste Water Treatment Plant (WWTP) located in Orangeburg, NY will be the subject of new effluent permit limits with respect to its SPDES permit and operations, and

WHEREAS, the NYSDEC has informed the County of Rockland, Sewer District #1, that its WWTP, also located in Orangeburg, NY and which shares a common outfall pipe with the Town WWTP will also be subject to a new SPDES permit with effluent limits similar to those proposed for the Town of Orangetown, and

WHEREAS, since the Town facility and the County facility share a common outfall, it is desirable for an evaluation to be done that would consider the practicality of combining a portion or portions of the two WWTP facilities to comply with the new NYSDEC permit requirements, and

WHEREAS, the Rockland County Sewer District No. 1 has received a proposal

from GHD Consulting Services, Inc. (GHD) to provide engineering services for Consolidation and/or Shared Services Study Assistance for the District and the Town, and

WHEREAS, this study will evaluate the regulatory required effluent limits for the District's wastewater treatment plant in Orangeburg and the Town's wastewater treatment plant and,

WHEREAS, this study will also evaluate the potential of sharing facilities to meet new and proposed effluent limits since the two plants share a common outfall pipe, and

WHEREAS, GHD will use the CORMIX model to help evaluate conceptual alternatives including but not limited to combined treatment processes, dilution ratios, outfall pipe discharge, etc. and

WHEREAS, GHD has provided a cost proposal dated April 11, 2018 in the amount of \$34,900.00, and

WHEREAS, the GHD proposal has been reviewed by the Town's Department of Environmental Management and Engineering (DEME) and found the same to be within the scope of services needed to conduct an appropriate study, and

WHEREAS, the Town has determined that it is in its best interests to share in the cost of the GHD study with the County, and

WHEREAS, the County of Rockland, by Resolution dated April 26, 2018 has agreed to accept the proposal from GHD in the amount of \$34,900.00, subject to the Town agreeing to pay 50% of the cost of no more than \$17,450.00,

NOW THEREFORE BE IT RESOLVED, that the Town, upon review and recommendation of DEME hereby agrees to participate in the GHD study and share in 50% of the cost of same, for a total cost to the Town for the GHD study not to exceed \$17,450.00, and

BE IT FURTHER RESOLVED, that the agreement to share in the cost of same shall be subject to a formal inter-municipal agreement between the Town and the Rockland County Sewer District, and

BE IT FURTHER RESOLVED, that the Supervisor or his designee is authorized to execute any and all documents necessary to carry out the intent of this resolution.

PERSONNEL

**RESOLUTION TO APPOINT PETER STALLONE /
SEWER INSPECTOR II / PERMANENT**

36. **RESOLVED**, that Peter Stallone is appointed to the position of Sewer Inspector II, permanent, from RC EL#18004, effective May 16, 2018, no change in salary.

**RESOLUTION TO NOMINATE MANSOOR /
INFORMATION SERVICES & RECORDS
MANAGEMENT SPECIALIST**

37. **RESOLVED**, Nominate Riffat Mansoor to the position of Information Services & Records Management Specialist (Police Department) from RC EL #18064, effective May 16, 2018.

NEW BUSINESS

AUDIT

PAY VOUCHERS

38. **RESOLVED**, upon the recommendation of the Director of Finance, Jeff Bencik, the Finance Office is hereby authorized to pay vouchers for a total amount of four (4) warrants for a total of \$2,800,000.33

ADJOURNMENTS

2017 Highway Awards Presentation



At This Location



Our Mission...

The Orangetown Highway Department Is Dedicated To Providing Safe, Courteous, Dependable And Economical Service, Wherever And Whenever Possible For All Our Residents.

Our Motto...

We Go Into Our Community Each Day With A Purpose To Complete Our Mission.

We Return With Pride In A Job Well Done.

Purpose & Pride

2017 Highway Awards Presentation

Summit School Summer Youth Employment Work Program

Principal: Deborah Sherwood **Program Administrator:** Judy Harrington

Students:

Tyler Barzilay	Millie Gottesman	Ayla Gross
Hassan Larhissi	Matthew Losito	John Martinez
Alina Sacks	Kevin Singleton	Shawn Varghese

Adopt A Spot Anniversaries

Robin's Nest (10 Year Anniversary)

Beautification Award

Commercial: Vision Fitness-	Joseph Lagana, Owner
Bill Kolb, Jr. Subaru-	Bill Kolb, Owner
Blue Hill Plaza-	Joanne Morano, Gen. Mngr.

Residential: Lisa & Michael Mase-129 East Central Ave. Pearl River
Joseph & Patricia Niego-477 Orangeburg Rd, Pearl River

Community Clean-Up Coordination

<u>KRB Clean-Up Coordinators</u>	Sonia Cairo	Kevin Lowenwirth
Blauvelt Community Clean-Up	Melissa Grau	
Pearl River Community Clean-Up	Susan DeAngelis	
Sparkill Community Clean-Up	Sparkill Creek Watershed Alliance	
Tappan Community Clean-Up	George Garrecht	

Highway Hero Award

Peter Byrne & Clark Heffernan

Highway Department Anniversary Milestones

30 Years – Wilhelm Bodenstab, Karl Bohn, Joseph Italiano

Highway Department Perfect Attendance

Thomas Caputo, Edward Vecchio, Stephen Munno,
Michael Yannazzone

Town of Orangetown

A Keep Rockland Beautiful Community



Help Keep our Community *Clean* and *Green!*

Join our *Green Team!*

For More Information call (845) 359-6500

Adopt-A-Road / Adopt-A-Spot / Volunteer Clean-Up

HIGHWAY DEPARTMENT OPEN HOUSE!

Saturday, May 19, 2018

10:00 A.M. – 12 Noon

Residents and their families are invited to come tour the facility, witness demonstrations, meet Highway Department representatives, and learn more about the Orangetown Highway Department. Special guests include the Orangetown Police Department, Organic Recycling, Keep Rockland Beautiful, Inc. & Cornell Cooperative Extension.

Free T-Shirts For The First 50 Children!

The Town of Orangetown Highway Department

2017 Highway Awards Presentation

May 15, 2018



Program

Presentations 7:30 pm

Presentations by:

James J. Dean, Superintendent of Highways

Michael Yannazzone, General Foreman

Stephen F. Munno, Sr. Administrative Assistant

Refreshments Provided By: Munno's Deli

*Town of Orangetown
Town Hall
26 Orangeburg Road
Orangeburg, N.Y. 10962*



Nanuet High School PTSA

103 Church Street

Nanuet NY 10954

Tax Exempt # 202693

RECEIVED JAN 18 2018

January 5, 2018

Town of Orangetown
26 Orangeburg Road
Orangeburg NY 10962

Attention: Supervisor & Town Board

This letter is being sent out to you on behalf of the Project Graduation committee at Nanuet Senior High School. Project Graduation has been a tradition at Nanuet High School for many years. This event, is based on a successful national model whose objective is to provide an exciting *substance free*, graduation celebration for our graduating seniors. It is a night filled with different entertainment venues, as well as a time for the seniors to celebrate their accomplishments, share their memories and bid each other farewell.

On behalf of the Nanuet Senior High School's 2018 graduates, we would like to solicit your support by means of a donation to allow us to hold our annual Project Graduation event in June 2018.

We hope that your budget still allows for your continued support for the 2017 Project Graduation, if so, please make sure that your check is made out to Nanuet HS PTSA.

Thank you in advance for your consideration.

Regards,

Alice Improte
Project Graduation Chair
Nanuet HS PTSA – Secretary
ptsahs@yahoo.com or alicea@improte.com

914-525-9646

Nyack High School PTSA
360 Christian Herald Road
Nyack, NY 10960
nyackhsptsa@gmail.com

RECEIVED APR 19 2018

April 15, 2018

Mr. Chris Day
Orangetown Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Dear Mr. Day:

I would like to introduce myself, I am Cynthia Sampogna resident of Valley Cottage and mother of two children that graduated from the Nyack School District. On behalf of Nyack High Schools PTSA I would like to express our gratitude for the grant last year that supported Project Graduation 2017. I became Co-chair of Project Graduation last year and my youngest being a senior I had thought I would only serve the one year, but I was asked to stay on and Co-chair a few more years which I am so honored to do so.

Project Graduation is such an amazing event for our seniors and a safe fun night where they can be together as class of 2017 one last time before they are off to college. Last year was a very unfortunate year for us because not even 24 hours before graduation we lost one of our students Kailana Koether, such a heartbreak for all of us. We decided to postpone graduation and the students organized a candlelight vigil that evening for Kailana instead. The next evening, we did have graduation and even though we were so happy to see our teens receive their diploma's our hearts were breaking for Kailana and her parents, such a bittersweet time. We had thought about cancelling Project Graduation because we weren't sure how the students would feel about a celebration, but we went through with it anyway. It turned out that our teens really needed one another more than ever and it brought them even closer during such a sad time.

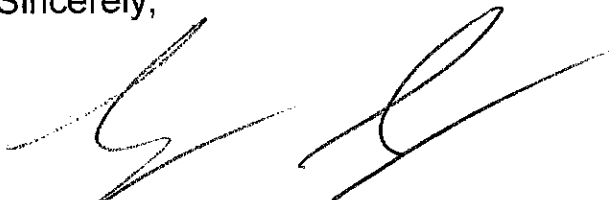
Project Graduation had become even more meaningful than we could have ever imagined that night.

We are in the process of planning our twenty-fifth Project Graduation at Nyack High School for the Class of 2018. I have attached the outline of Project Graduation for you along with our proposed budget.

Based on the attached proposed budget, we are requesting assistance again from the Town of Orangetown for \$750.00 to help defray the expenses of Project Graduation 2018. Combined with donations from parents, businesses, and community groups this will enable us to carry out another memorable, safe substance-free, all night graduation celebration for our Nyack Seniors.

Thank you for your consideration of our request and for your commitment to give youth a safe and healthy future.

Sincerely,

A handwritten signature in black ink, appearing to read 'Cynthia Sampogna', written in a cursive style.

Cynthia Sampogna, PG Co-Chair

Cell Phone: (845)661-2378

Email: cynsampogna@optonline.net

**Nyack High School
Project Graduation 2018**

Name of Organization: Nyack High School PTSA

Address: 360 Christian Herald Road
Upper Nyack, NY 10960

Contact Person: Cynthia Sampogna (845)661-2378

Goals / Purpose of the Nyack High School PTSA

- A. To Promote the welfare of children and youth in the home, school, and community.
- B. To develop and promote substance abuse prevention programs in the community.
- C. To provide information and workshops for parents and families to promote healthy communication among family members.
- D. To help provide alternative activities for the youth in our community.

Description of Project Graduation

The Nyack High School PTSA is sponsoring Project Graduation for the Class of 2018. This celebration will be modeled after the highly successful Project Graduation events held at our school for the past twenty-three years.

As sponsor of the Nyack High School Project Graduation, we are joining a nationwide network of high schools committed to providing a memorable graduation celebration in a safe environment, one free from the potential tragedy caused by an evening with alcohol and drugs.

Project Graduation will be held June 21, 2018 in Nyack High School, from 11:00 p.m. – 3:00 a.m., and will be given for all members of the senior graduation class of Nyack High School. The activities will primarily take place in the cafeteria, gym, and hallways of the high school and include: music / Karaoke via a DJ, organized games such as basketball, volleyball, etc., electronic games, a photo shop, artisans for caricatures, food and door prizes.

A committee made up of members of the PTSA is coordinating the planning and implementation of Project Graduation 2018. The entire community is being asked to support the event with donations and by volunteering on committees. In this way, we allow all eligible students to attend irrespective of their ability to pay. Our goal is to generate enthusiasm for a lasting tradition of Project Graduation for future graduating classes.

Goal of Project Graduation 2018

Our goal is to provide a substance-free graduation celebration that will include all eligible Nyack High School graduates and keep them safe on one of the most dangerous nights for drinking and driving. We would also like to show students that they could have fun with their friends without having alcohol or other drugs.

Amount of Grant Request: \$750.00 (see attached budget)

How will the program be elevated?

Photographs, highlighting the activities of Project Graduation will be taken throughout the evening. Subcommittee chairpersons will submit evaluations with recommendations for the following year. These evaluations will be discussed at the final Project Graduation committee meeting and kept in the annual records for future reference.

**Nyack Senior High School PTSA
Proposed Budget for Project Graduation 2018**

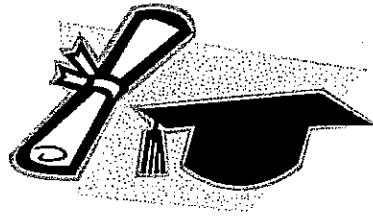
Activities:

Party King – 5 Hours	\$10,295.00
• Game Control – organized games w/prizes	
• 1 inflatable – obstacle course	
• 2 Caricature Artists	
• 1 Airbrush Tattoo Artist	
• 1 Henna Artist	
• Hypnotist	
The Party People – 5 Hours	\$ 736.00
• Air Hockey and Foosball Tables	
DJ – 5 Hours	\$1,293.00
Main Event – 3 Hours (Keepsake photos)	\$ 900.00

Subtotal:	\$13,224.00
------------------	--------------------

T-shirts w/ Senior design / logo	\$ 1200.00
Decorations – Balloons, streamers, tablecloths	\$ 775.00
Food	\$ 500.00
Mailing Costs	\$ 150.00
Misc. Supplies	\$ 200.00
Tips/Gratuities	\$ 300.00

Total Expenses:	\$16,349.00
------------------------	--------------------



Project Graduation

275 East Central Avenue, Pearl River, New York 10965

February 2018

High School graduation night can be the most memorable evening in the eyes of our youth. The **PROJECT GRADUATION 2018 COMMITTEE** has been working all year to continue the tradition started over twenty years ago at Pearl River High School. The event is an all-night, chaperoned, drug/alcohol-free event designed to encourage positive behavior and prevent any graduation night tragedies. The evening's entertainment allows the graduates to relive their childhood. As you can imagine an endeavor like this takes an enormous amount of planning, effort and money.

In past years, donations to fund this event have been requested from local businesses and community members. Perhaps you would like to make **PROJECT GRADUATION** an activity to support. Won't you please consider joining us in making **PROJECT GRADUATION 2018** a safe and memorable event for Pearl River High School's Class of 2018? Your donation will be acknowledged in the evening's Souvenir Program.

Thank you for your support!
Sincerely,

The 2018 PROJECT GRADUATION COMMITTEE

Questions can be sent to: prprojectgraduation@gmail.com

PLEASE MAKE DONATIONS PAYABLE TO: P.R.H.S. PROJECT GRADUATION,
AND MAIL TO THE ABOVE ADDRESS.

NAME: _____ BUSINESS: _____

ADDRESS: _____

PHONE: _____

DONATION: \$50 \$75 \$100 \$200 OTHER _____



RECEIVED FEB 23 2018
Tappan Zee High School
15 Dutch Hill Road
Orangeburg, New York 10962

TZHS PROJECT GRADUATION '18

February 2018

Dear Valued Supporter,

TZHS Project Graduation '18 marks the 27th anniversary of our annual supervised, substance free, all-night party for the graduating Tappan Zee High School Seniors. It will be held on June 21st, 2018. This project involves community-wide support and financial assistance to reach a common goal: Providing a substance-free and safe environment to celebrate graduation.

Many other communities across the United States have hosted Project Graduation's and in doing so, have reduced the chances of students being injured in alcohol or drug-related auto accidents.

The evening's plans are in the initial stages of planning and will include lots of music with great food, and a variety of activities such as volleyball, basketball, a video game area, ping pong and table games. In addition, we have contracted with an entertainment company for the DJ/karaoke, a jousting ring, an obstacle course, a comedian, and a photo booth.

This celebration is organized by the PTSA with help from the Senior Class, School Administrators, Parents and Local Businesses and Organizations. To make this celebration a most memorable occasion we need to ask you for your support and financial backing. We are asking you to consider a donation of money, prizes or gift certificates. Your donation is tax deductible. If you can assist us, please go to <http://tzhsptsa.org/TZHSProjectGraduation> or complete the enclosed form and mail to:

TZHS / PTSA Project Graduation '18
15 Dutch Hill Road
Orangeburg, New York 10962

Our business community has been extremely supportive of this event in the past and we appreciate your thoughtful consideration this year. **We thank you for your contribution last year and we hope that you can help us again this year!** If you have any questions, or would like to learn more, please do not hesitate to contact us directly.

Warm regards,

A handwritten signature in cursive script that reads "Nicole Glazer".

Nicole Glazer and Mary Paul
Project Graduation Co-Chairs
projectgrad@tzhsptsa.org

TAPPAN ZEE
TZHS PTSA

TZHS PROJECT GRADUATION '18

Tappan Zee High School PTSA

Tax ID #13-3056910

If you can assist us by making a donation, please go to

<http://tzhsptsa.org/TZHSProjectGraduation>

or complete this form and mail with a donation to:

TZHS/PTSA Project Graduation '18
15 Dutch Hill Road
Orangeburg, New York 10962

1. I would like to donate the following dollar amount to support Project Graduation '18.

****Checks are payable to TZHS/PTSA Project Graduation '18****

_____ \$25 _____ \$50 _____ \$75 _____ \$100 Other Amount \$ _____

2. I would like to donate the following prize(s) or goods:

Contact Name: _____

Business / Organization: _____

Contact Phone Number: day _____ evening _____

E-mail address: _____

Nicole Glazer and Mary Paul
Project Graduation Co-Chairs
projectgrad@tzhsptsa.org



ALBERTUS MAGNUS HIGH SCHOOL
798 Route 304
Bardonia, New York 10914

Built on Faith, Honor, and Excellence

April 18, 2018

Mr. Andy Stewart
Supervisor
Town of Orangetown
26 Orangeburg Road
Orangeburg, NY 10962

Dear Mr. Andy Stewart

Graduation Ceremonies for the Class 2018 will be held on Friday, June 1, 2018. Later that evening the seniors will celebrate Project Graduation 2018, continuing tradition that began twenty six years ago with the Class of 1990. Project Graduation takes place in the school and is supervised, substance-free party for graduating seniors. Students arrive before 11:30 PM on Friday night and may not leave before 5:00 AM on Saturday. The event provides graduating seniors with the opportunity to be together one more time with classmates, faculty and friends in safe and entertaining environment.

Throughout the night, there will be food/beverages, live entertainment, group activities and plenty of fun. Parents and faculty act as chaperones and all activities take place within the school.

Project Graduation is fully sanctioned and supported by the Administration; however, all cost associated with the event must be funded through the generosity of our parents and external supporters of Albertus Magnus High School. We hope you agree that Project Graduation is a worthwhile endeavor and worthy of your support. A self-addressed envelope is included for your donation.

Your generous support is greatly appreciated. Thank you.

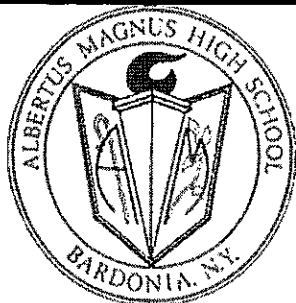
Very truly yours,

Christopher M. Power
Principal

Kimberly Allen

From: Elizabeth Albrecht <ealbrecht@albertusmagnus.net>
Sent: Wednesday, April 18, 2018 11:56 AM
To: Kimberly Allen
Subject: AMHS Project Graduation
Attachments: AMHS Project Graduation.pdf

Thank you very much and have a great day.



Sincerely,

Elizabeth Albrecht

Elizabeth Albrecht

Main Office

Albertus Magnus High School

ealbrecht@albertusmagnus.net

<https://www.albertusmagnus.net>

(845) 623-8842 x200

RECEIVED

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

APR 13 2018

PERMIT # 18-SP-11

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT SAINTS CONSTANTINE & HELEN GREEK FESTIVAL

APPLICANT NAME: GREEK ORTHODOX COMMUNITY OF ROCKLAND

ADDRESS: 1 MARYCREST ROAD, WEST NYACK, NY 10994

PHONE #: (845) 623-4023 CELL # _____ FAX # _____

CHECK ONE: PARADE _____ RACE/RUN/WALK _____ OTHER FAIR / FESTIVAL

The above event will be held on JUNE 7, 8, 9, 10 from 12 PM to 12 AM RAIN DATE: N/A

Location of event: 1 MARYCREST ROAD

Sponsored by: SAINTS CONSTANTINE & HELEN CHURCH Telephone #: (845) 623-4023

Address: 1 MARYCREST ROAD, WEST NYACK, NY 10994

Estimated # of persons participating in event: 5,000-8,000 vehicles 2,000 +

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

GREEK ORTHODOX COMMUNITY OF ROCKLAND

Signature of Applicant: [Signature] Date: 4/12/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 3.28.18

Certificate of Insurance - Received On: 4.13.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y (N) Received On: X

Rockland County Highway Dept. Permit: Y (N) Received On: X

NYS DOT Permit: Y (N) Received On: X

Route/Map/Parking Plan: Y (N) Received On: X

RF# 40181 BARRICADES: Y (N) CONES: Y (N) TRASH BARRELS: Y (N) OTHER: recycling kiosks

APPROVED: [Signature] DATE: 4.13.18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y (N) Application Required: _____ Fee Paid - Amount/Check # _____

Port-o-Sans: Y (N) Other: Not on parkland.

APPROVED: [Signature] DATE: 4/13/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y (N) Items: _____

APPROVED: [Signature] DATE: 4/13/18
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date: 5-8-18 Approved On: _____ TBR #: _____

RECEIVED
APR 18 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT



DIRECT ARCHDIOCESAN DISTRICT

SAINTS
CONSTANTINE
AND HELEN
GREEK ORTHODOX
CHURCH

†
1 Marycrest Road
West Nyack, NY 10994

Office: (845) 623-4023

westnyack@optonline.net

†
PRIEST:
REV. DR.
NICHOLAS K. SAMARAS

2018
PARISH COUNCIL

President
Naoum Hatzis*

Vice President
Nikos Anagnostopoulos*

Treasurer
John Livanos

Secretary
George Hanos*

The Council Members
Costas Dolianitis
Mike Dolianitis
Gus Drivas
Alex Kalos
Demetre Karavanas*
Bobby Kostopoulos
Kelly Maris*
Dimitrios Misantonis
Mike Markogianis
Tribunella

(*Past Council President)

RECEIVED

18-SD-11

MAR 28 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

March 28th, 2018

To:
Orangetown Highway Department
Attn: Ms. Helen Wilson
hwilson@orangetown.com

Dear Ms. Helen,

Please add the following items/request to the next Town Board Workshop Meeting Agenda:

Saints Constantine and Helen Greek Orthodox Church requests the following for their Greek Festival of June 7th thru June 10th, 2018.

- 60 cones
- 40 barricades
- 60 trash cans steel orange-colored barrels
- 30 recycling kiosks
- 60 recycling cans plastic green colored cylindrical recycling containers
- large recycling dumpsters (Capasso) spoke w/ Sabrina on 4/9/18 @ 2:25pm
- Directional signs
- No Parking signs

They will supply

Thank you so much for your help. If you need additional information, please contact us.

Sincerely,
Nikos Anagnostopoulos
Festival Committee



GREEORT-01

TARYN

18 SP 11

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The S & G Group Inc.
55 West Ames Court, Suite 400
Plainville, NY 11853

RECEIVED
APR 13 2018

CONTACT NAME:
PHONE: (516) 576-0400
FAX: (516) 576-1177

INSURED
Greek Orthodox Comm. Church of St. Constantine & Helen Greek of Rockland County
1 Mary Crest Road
West Nyack, NY 10994

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

INSURER(S) AFFORDING COVERAGE	NAIB #
INSURER A: USCA National Assurance Co.	10687
INSURER B: Republic Franklin Insurance Co.	12475
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	APPLICABLE DATE (MM/DD/YY)	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YY)	POLICY EXP. DATE (MM/DD/YY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. JCT <input type="checkbox"/> EDC OTHER:		3727587	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Reinsurer Co) \$ 100,000 MED EXP (Max per person) \$ 5,000 PERSONAL & AUTO INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - WORKMAN AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED		5005854	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (No Deductible) \$ 1,000,000 BODILY INJURY (BY/TO/OF) \$ BODILY INJURY (BY/TO/OF) \$ PROPERTY DAMAGE (BY/TO/OF) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EDC <input checked="" type="checkbox"/> RETENTION \$ 10,000		CULP0783280	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY <input type="checkbox"/> STATUTE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> N/A					EL BODILY INJURY \$ EL DISEASE - 64 EMPLOYEES \$ EL ORGAN - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach 10x Additional Remarks Schedule, may be attached if more space is required)
Re: Event Dates: June 7-10, 2018.

Certificate is evidence of insurance for named insured. Subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

Town of Orangetown, Office of the Town Clerk, Town Hall
28 Orangeburg Road
Orangeburg, NY 10962

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Eric B. Brown

18-SP-11



GREEORT-01

TARYN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The B & G Group Inc.
25 West Ames Court, Suite 400
Plainville, NY 11803

RECEIVED

APR 13 2018

CONTACT NAME:		FAX:	
PHONE:		AG. No. (518) 576-0400	
EMAIL:		AG. No. (518) 576-1177	
ADDRESS:			
INSURER(S) AFFORDING COVERAGE			
INSURER A: Utica National Assurance Co.	NAIC #		
INSURER B: Republic Franklin Insurance Co.	10687		
INSURER C:	12475		
INSURER D:			
INSURER E:			
INSURER F:			

INSURED
Greek Orthodox Comm. Church of Rockland County aka
St. Constantine & Helen Greek
of Rockland County
1 Mary Crest Road
West Nyack, NY 10994
**TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT**

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CLASS	TYPE OF INSURANCE	ADDITIONAL COVERAGES	POLICY NUMBER	POLICY EFF. DATE	POLICY EXP. DATE	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PER OCCUR <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	3727587	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (if applicable) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADJ INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMMODITY \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED <input type="checkbox"/> ANY AUTO RENTED ONLY <input checked="" type="checkbox"/> NON-OWNED <input type="checkbox"/> NON-RESIDENT <input checked="" type="checkbox"/> OTHER		5065854	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTIONS 10,000	X	CULP3753238	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROFESSIONAL SERVICES OR EXECUTIVE OFFICERS LIABILITY (Excludes Mandatory Liability) If yes, specify limits and description of operations below	X/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$L EACH ACCIDENT \$ \$L DISEASE - EA EMPLOYEE \$ \$L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS, LOCATIONS (VEHICLES) (ACCESS TO). Additional Remarks Schedule may be attached if more space is required.
The People of the State of New York, New York State Executive Department, Office of Parks, Recreation and Historical Preservation, Palisades Interstate Park Commission, their commissioners, officers, agents and employees from any and all claims, suits, actions, damages and cost of every nature and description which might result from the conduct of activities under this permit are included as Additional Insureds under General Liability as required by written contract with respect to the Annual Greek Food Festival being held on June 7-10, 2018.

CERTIFICATE HOLDER **CANCELLATION**

Palisades Interstate Park Commission
Administration Building
3008 Seven Lakes Dr
PO Box 427
Bear Mountain, NY 10911-0427

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Eva B. Bauer

RECEIVED

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 14-SP-13

APR 16 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME:

Memorial Day Parade

APPLICANT NAME:

Carl A Schelin American Legion Post 127

ADDRESS:

123 Washington St, Tappan NY 10983

PHONE #:

John Stucke, Commander CELL # 845 641 2507 FAX #

RECEIVED

APR 18 2018

Orangetown Police Department

CHECK ONE: PARADE

RACE/RUN/WALK

OTHER

The above event will be held on May 28 from 10AM to 1PM RAIN DATE: _____

Location of event:

Western Hwy, Old Tappan Rd Masonic Park Tappan or Formed Church

Sponsored by:

Carl Schelin Amer Legion Telephone #: 845 641 2507

Address:

123 Washington St Tappan NY 10983

Estimated # of persons participating in event:

400

vehicles

20

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

John Stucke, 4 Lyndon Pl Tappan NY

Signature of Applicant:

John H. Stucke

Date:

4/16/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On:

4.16.18

Certificate of Insurance - Received On:

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y / N - Received On:

4.16.18

Rockland County Highway Dept. Permit: Y / N - Received On:

NYS DOT Permit: Y / N - Received On:

Route/Map/Parking Plan: Y / N - Received On:

RFS #:

40209

BARRICADES: Y / N

CONES: Y / N

TRASH BARRELS: Y / N

OTHER: _____

APPROVED:

[Signature]
Superintendent of Highways

DATE:

4.17.18

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y / N - Application Required:

Fee Paid - Amount/Check # _____

Port-o-Sans: Y / N

Other:

APPROVED:

[Signature]
Superintendent of Parks & Recreation

DATE:

4/18/18

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y / N

(2) Auxiliary Police

Items: _____

APPROVED:

[Signature]
Chief of Police

DATE:

4/17/18

** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date: _____

Approved On: _____

TBR #: _____

RECEIVED

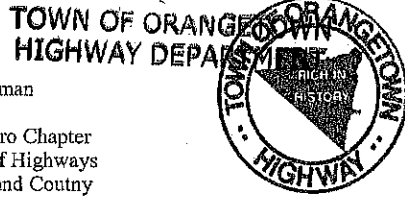
JAMES J. DEAN
Superintendent of Highways
Roadmaster II

APR 16 2018

HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN

119 Route 303 • Orangeburg, NY 10962
(845) 359-6500 • Fax (845) 359-6062
E-mail - highwaydept@oragetown.com

Orangetown Representative
R.C. Soil & Water Conservation Dist.-Chairman
Member:
American Public Works Association NY Metro Chapter
NYS Association of Town Superintendents of Highways
Hwy. Superintendents' Association of Rockland County



18-5713

ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law

NAME Carl H. Schelin American Legion DATE 4-16-18
Vol Fire Assoc, Tappan
COMPANY American Legion
ADDRESS P.O. Box 105, Tappan, NY 10983
TELEPHONE 845-641-2507

(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Western Hwy + Old Tappan Road (Greenbush Rd. only)

(Address number and name of road)

From Masonic Grounds to Tappan Reformed Church - Long Hwy
(Intersecting streets and/or description of exact location) to 1010 Tappan Rd.

REASON FOR CLOSING Memorial Day Parade

DATE OF CLOSING May 28, 2018 RAIN DATE X

TIME ROAD WILL BE CLOSED 9:00 - 2pm

WILL ROAD BE OPEN TO LOCAL TRAFFIC? Yes

WILL ROAD BE OPEN TO EMERGENCY VEHICLES? Yes

PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR IF TRAVEL WILL BE RESTRICTED.

PRELIMINARY APPROVAL [Signature] DATE 4-16-18
JAMES J. DEAN
SUPERINTENDENT OF HIGHWAYS

This permit application will be forwarded to the Rockland County Superintendent of Highways, County of Rockland, 23 New Hempstead Road, New City, NY, 10956. You will receive written confirmation from that office.

8-13-02bjd

HAMLETS: PEARL RIVER • BLAUVELT • ORANGETOWN • TAPPAN • SPARKILL • PALISADES • UPPER GRANDVIEW



CLEAN STREETS = CLEAN STREAMS

RECEIVED

APR 16 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

CARL A. SCHELIN POST No.1271

American Legion

P.O. Box 105

Tappan, New York 10983



Chartered May 1945

April 16, 2018

Supervisor Chris Day
Town of Orangetown

The Carl A Schelin, Tappan American Legion Post #1271 Request the use of 15 barriers.
These barriers will be used for traffic control at our annual Memorial Day Parade on
Monday, May 28, 2018. *Also, (2) Auxiliary Police from OPD.*

Thank you for your assistance in this matter.

John Stuercke

John Stuercke
Commander



TAPPA-1

OP ID: TR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CLG Insurance 172 Main Street Nanuet, NY 10954 DSL Enterprises LLC	845-623-3434	CONTACT NAME:		
	RECEIVED APR 16 2018	PHONE (A/C, No, Ext): 845-623-3434	FAX (A/C, No): 845-623-4332	
		E-MAIL ADDRESS: certificates@clginsurance.com		
INSURER(S) AFFORDING COVERAGE			NAIC #	
INSURER A: Arch Insurance Company			11150	
INSURER B: State Ins. Fund-Safety Group				
INSURER C:				
INSURER D:				
INSURER E:				
INSURER F:				

INSURED **Tappan Fire District, Board of Fire Commissioners; Volunteer Fire Association of Tappan Inc**
 See Notes for Add'l N's
 PO Box 525
 Tappan, NY 10983

**TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT**

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL NSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MEPK08646102	06/15/2017	06/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MEPK08646102	06/15/2017	06/15/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			MEUM08801502	06/15/2017	06/15/2018	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1419808-9 1419808-7	07/01/2017 07/01/2017	07/01/2018 07/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Memorial Day Parade.

CERTIFICATE HOLDER TOWN020 Town of Orangetown Highway Dept. Route 303 Orangeburg, NY 10962	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

NOTEPAD

INSURED'S NAME Tappan Fire District, Board of

TAPPA-1
OP ID: TR

PAGE 2
Date 03/28/2018

Named Insureds Continued: Ladies Auxiliary of Volunteer Fire Association
of Tappan, Inc.

RECEIVED

MAY -7 2018

SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-SP-18

RECEIVED
MAY 7 2018
Orangetown Police Department

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

APPLICANT NAME: Memorial Day Parade

ADDRESS: PO Box 311, 691 Rte 740, Sparkill, NY 10976

PHONE #: 845-267-8547 CELL #: 514-393-8148 FAX #

CHECK ONE: PARADE RACE/RUN/WALK OTHER

The above event will be held on MAY 8 from 9 AM to 12:30 PM RAIN DATE:

Location of event: 1057 East 7th St, Sparkill, NY 10976

Sponsored by: Am Legion Post 1044 Telephone #: 845-267-8547

Address: PO Box 311, 691 Rte 740, Sparkill, NY 10976

Estimated # of persons participating in event: vehicles Fire Trucks

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

Am Legion Post 1044 845-267-8547

Signature of Applicant: [Signature] Date: 5/7/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 5-7-18

Certificate of Insurance - Received On:

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit (Y/N) - Received On: 5-7-18

Rockland County Highway Dept. Permit (Y/N) - Received On:

NYS DOT Permit (Y/N) - Received On: X

Route/Map/Parking Plan (Y/N) - Received On: 5-7-18

RES #: 42737 BARRICADES (Y/N) CONES (Y/N) TRASH BARRELS (Y/N) OTHER:

APPROVED: [Signature] DATE: 5-7-18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile (Y/N) - Application Required: Fee Paid - Amount/Check #

Port-a-Sans (Y/N) - Other:

APPROVED: _____ DATE: _____
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Order (Y/N): 5 Items:

APPROVED: [Signature] DATE: 5/7/18
Chief of Police

Workshop Agenda Date: _____ Approved On: _____ TBR #:

RECEIVED

JAMES J. DEAN
Superintendent of Highways
Roadmaster II

MAY -7 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN

119 Route 903 • Orangeburg, NY 10962
(845) 349-6500 • Fax (845) 359-6062
E-mail - highwaydept@orangetown.com

Orangetown Representative
R.C. Soil & Water Conservation Dist. Chairman
Member
American Public Works Association NY Metro Chapter
NYS Association of Town Superintendents of Highways
Rwy. Superintendents' Association of Rockland County



18-SP-18

ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law

NAME SPARKILL NY AMERICAN Legion Post 10444 DATE 5/2/18
COMPANY John M. Renny Post 10444 Am Legion
ADDRESS 691 Rt 340 SPARKILL NY 10976 (PO Box 311)
TELEPHONE 845-267-8547 MURRAY COLLED
(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Cluster Rd at 9th Palisades
(Address number and name of road)
7 OAK TREE RD AT CLUSTER RD PALISADES
(Intersecting streets and/or description of exact location)

REASON FOR CLOSING MEMORIAL DAY
DATE OF CLOSING MAY 28 2018 RAIN DATE /
TIME ROAD WILL BE CLOSED 1:30 AM - 10:30 AM
WILL ROAD BE OPEN TO LOCAL TRAFFIC? NO
WILL ROAD BE OPEN TO EMERGENCY VEHICLES? YES

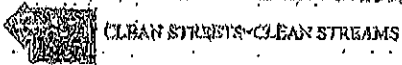
PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR IF TRAVEL WILL BE RESTRICTED.

PRELIMINARY APPROVAL [Signature] DATE 5-7-18
JAMES J. DEAN
SUPERINTENDENT OF HIGHWAYS

This permit application will be forwarded to the Rockland County Superintendent of Highways, County of Rockland, 23 New Hempstead Road, New City, NY, 10958. You will receive written confirmation from that office.

8-13-01b7d

HAMLETS: PEARL RIVER • SLAUVELT • ORANGETOWN • TAFFAN • SPARKILL • PALISADES • UPPER GRANDVIEW



Murry Cohen
Past Commander
Finance Officer

SPARKILL, NY 10970

RECEIVED

MAY - 7 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

18-52-18

James Dean
Highway Dept
Town of Orangetown
119 Route 303
Orangetown NY 10962

February 27, 2018

Subject: Road Closing Memorial Day 5-28-18

Dear Jim:

The John M. Perry Post 1044 American Legion is requesting permission for road closings on May 28, 2018 between Route 340 to Ferdin Ave to Union Ave to Main Street for the hours of 11AM to noon. We also request the road be blocked at the Palisades Town Hall at Route 9W from 8:45AM to 10AM. The purpose for the closings are the Memorial Day Parades in Palisades & Sparkill. We are also requesting a police dept. presence at 8:45AM at the Palisades monument & at the firehouse on Route 340 for the start of the parade in Sparkill. Should you need to reach me my phone number is 845-267-8547 & my e-mail is thelka34@optonline.net.
Barrianna Highway Dept.

Thank you in advance for your attention to this matter.

For God & Country

M. J. ...

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-52-17

EVENT NAME: PR Park + Activity Carnival

APPLICANT NAME: Stephen F. Manno

ADDRESS: 109 Secor Blvd. Pearl River, NY 10965

PHONE #: _____ CELL # 494-4157 FAX # 359-6062

CHECK ONE: PARADE _____ RACE/RUN/WALK _____ OTHER Carnival

The above event will be held on 6/25-6/29 from _____ to _____ RAIN DATE: _____

Location of event: Central Avenue Field, Pearl River

Sponsored by: PR Park + Activity Comm Telephone #: 653-2551

Address: P.O. Box 1216, Pearl River, NY 10965

Estimated # of persons participating in event: unk vehicles _____

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: _____

PR Park + Activity Committee

Signature of Applicant: [Signature] Date: 4/26/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4-26-18

Certificate of Insurance - Received On: _____

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N Received On: _____ X

Rockland County Highway Dept. Permit: Y N Received On: _____ X

NYS DOT Permit: Y N Received On: _____ X

Route/Map/Parking Plan: Y N Received On: _____ X

RFS #: _____ BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: (10) lg. dumpsters, message board, field cleanup

APPROVED: [Signature] DATE: 4-26-18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N Application Required: _____ Fee Paid - Amount/Check # _____

Port-o-Sans: Y N Other: _____

APPROVED: [Signature] DATE: 4/27/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

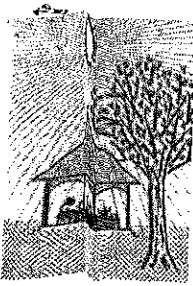
Police Detail: Y N Items: _____

APPROVED: [Signature] DATE: 4/30/18
Chief of Police

**** Please return to the Highway Department to be placed on the Town Board Workshop ****

Workshop Agenda Date: _____ Approved On: _____ TBR #: _____

RECEIVED
MAY - 1 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT



PEARL RIVER PARK & ACTIVITY COMMITTEE, INC.
 P.O. BOX 1216
 PEARL RIVER, N.Y. 10965

RECEIVED

18 SP. 17

APR 26 2018

TOWN OF ORANGETOWN
 HIGHWAY DEPARTMENT

MEMORANDUM

President

Stephen Munno

Vice-President

Mike Mann

Treasurer

Annina Mino

Recording Secretary

Chdy Sealder

Corresponding Secretary

Robert Simi

Executive Board of Directors

Frank Fleister

Jim Murphy

Associate Members

Michael Bryland

Dominic Filippone

William Mowbrayson

Enno Munno

George Wamley

Rotary Club

July 4th Celebration Committee

Dorothy Filorano, Rotary President

George Westphal

Jim Murphy

John Buonadonna

Ryan O'Gorman

Larry Vergine

Doug Ward

Robert Zuppe

TO: Kimberly Allen, Administrative Secretary
 FROM: Stephen F. Munno, President
 DATE: April 25, 2018
 RE: Pearl River Carnival

Please add the following item on the May 8, 2018 Town Board Workshop Meeting Agenda:

The Pearl River Park & Activity Committee Inc. requests the following for the Annual Pearl River Carnival fundraiser for the July Fourth Celebration. Carnival to be held on June 25 thru June 29 at the Central Avenue Field in Pearl River.

- trash receptacles
- field clean up
- large dumpster
- message board

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-SP04

RECEIVED

APR 19 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: P.R. Rotary Fishing Contest - 34th Annual Take A Mann

APPLICANT NAME: Stephen F. Manno

ADDRESS: 109 Secor Blvd Pearl River

PHONE #: 359-6500 CELL #: 494-4157 FAX #: 359-6062

CHECK ONE: PARADE RACE/RUN/WALK OTHER Contest

The above event will be held on June 9, 2018 from 10am to 3pm RAIN DATE: 6/16/18

Location of event: Veteran's Memorial Park, O'Brig

Sponsored by: P.R. Rotary Club Telephone #: 848-7600

Address: P.O. Box 824 (Ryan O'Farman)

Estimated # of persons participating in event: 250 vehicles 0

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

P.R. Rotary Club

Signature of Applicant: Stephen J. Manno Date: 4.20.18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4.8.18

Certificate of Insurance - Received On: 4.24.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N Received On: _____ X

Rockland County Highway Dept. Permit: Y N Received On: _____ X

NYS DOT Permit: Y N Received On: _____ X

Route/Map/Parking Plan: Y N Received On: _____ X

RFS #: 40221 BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: Fencing / Message Board

APPROVED: James J. Miller DATE: 4.23.18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N Application Required: _____ X Fee Paid - Amount/Check # _____

Port-o-Sans: Y N Other: Sound System

APPROVED: Carol J. ... DATE: 4/27/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N Items: _____

APPROVED: 501 DATE: 4/30/18
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date: _____ Approved On: _____ TBR #: _____

RECEIVED
MAY - 1 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

RECEIVED



MAY - 1 2018

Town of Orangetown
Department of Parks, Recreation & Building Maintenance
81 Hunt Road, Orangeburg, NY 10962
Office: (845) 359-6503 Fax: (845) 359-6991
recreation@orangetown.com



APPLICATION FOR USE OF TOWN ATHLETIC FACILITIES

Organization Name: PR Rotary Club Date of Request: 6.9.18

Residency: Youth Resident Youth Non-Resident
 Adult Resident Adult Non-Resident

To be considered a "resident organization," 65% of the participating members must be residents of the Town of Orangetown. An organizations/groups residency is determined by the total population of registered participants for the full previous operating year. Registration lists/rosters are required.

There will be a non-resident fee equal to 10% of the cost of enrollment in the program made payable to the Town within one month following the close of registration.

Orangetown Youth Athletic Groups consisting of fifty (50) or more participants must provide proof of the organizations tax exempt status in the form of a N.Y.S. certificate of not-for-profit status under the N.Y.S. not-for-profit corporation and copies of N.Y.S. and/or Federal tax returns or other required filings, documenting governmental recognition of the group's/organization's non-profit status on an annual basis, within 60 days of the applicable State and Federal filing deadline.

By signing below, the applicant agrees to indemnify the Town of Orange town for any liability that may arise against the Town as a result of the applicants use of the fields. Permits are not valid until a certificate of insurance naming the Town of Orange town as an "Additional Insured" has been received. Minimum Insurance required: Bodily Injury - \$1,000,000.00. Aggregate - \$3,000,000.00. Property Damage Liability - \$100,000.00. Insurance Certificate must state: "The Town of Orangetown is an additional insured." It is intended that the Town will be the primary insured under such policy.

Name of Park or Facility	Date(s)	Days of the Week	Times
<u>Veteran's Memorial Park</u>	<u>6.9.18</u>	<u>Saturday</u>	<u>10am - 3pm</u>

Purpose of facility request (provide detail): 34th Annual "Lake Amana Fishing Contest"
Will admission/fees be charge: NO Purpose of Proceeds: 6
Additional service requested: Sound System

If a permit is granted, the applicant agrees to comply with the Town of Orangetown Code Section 7A, as well as all rules and regulations herewith. Any applicable permitting fees will be due at the time of acceptance.

Applicant Name: Stephen F. Munno E-Mail: smunno@orangetown.com
Address: 109 Secor Blvd. Pearl River, NY 10965
Telephone #: 845-494-4157 (Mobile) (Home)
Signature of Applicant: Steph Munno

Office Use Only

Department Approval: [Signature] Date: 6/27/18 Fee Due: —

Payment COI Proof of Residency Not for Profit Documents

Helen Wilson

From: Stephen Munno
Sent: Tuesday, April 17, 2018 8:40 PM
To: Helen Wilson
Subject: FW: Fishing Contest - Highway Road sign, sound system, fencing, ...

FYI

From: Ryan O'Gorman [<mailto:ryan.ogorman@dc.edu>]

Sent: Sunday, April 08, 2018 1:50 PM

To: Stephen Munno

Cc: joebeckerle@aol.com

Subject: Fishing Contest - Highway Road sign, sound system, fencing, ...

Good afternoon Stephen.

The fishing contest will be Saturday, June 9th this year.

Last year you were able to secure Highway Road sign, sound system, fencing, ...

Are you able to do this again this year?

Thanks.

Ryan O'Gorman
Director of Residence Life
(845) 848-7600
ryan.ogorman@dc.edu



Orangeburg, NY
www.dc.edu

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TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGETOWN, NY 10962 (845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Rockland County Relay for Life
Organization Name: American Cancer Society

Applicant's Name: Lisa Leote

Phone: (845)499-4707

Address: 17 Cobble Place

City: Blauvelt

Zip: 10913

Cell Phone: (845)499-4707

E-Mail: lisaleote@gmail.com

Day: Saturday

Date: June 9, 2018

Time of Set-up: 9:00am

Time of Take-down: 7:00am (following morning)

Requested Location (park, street, location on premises, etc., be specific, attach map if needed):
Central Avenue Field, Pearl River, New York

Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.

Stair Arrangement: (1 set of stairs) Left side of stage _____ Right side of stage _____ Front of stage

The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.

Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)

The stage will be used as the central location for the Rockland County Relay for Life. It will be the key location for event ceremonies, entertainment, etc.

Showmobile space requirements:

- The showmobile must be parked in a relatively level space.
- The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- The tow vehicle must remain with the showmobile for the duration of the event.
- In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.

Additional Requirements:

- Certificate of insurance required at time of reservation naming the Town of Orangetown as additionally insured.
- Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

I have read, understand and agree to all conditions listed on above:

Applicant's Signature: 

Date: April 5, 2018

Department Approval: 

Date: 4/12/18



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines – (404) 923-3700 USI Insurance Services National, Inc. 3475 Piedmont Road NE, Suite 800 Atlanta, GA 30305-2886	CONTACT NAME: Jennifer Lefler PHONE (A/C, No, Ext): 470-875-0441 FAX (A/C, No): 610-537-1929 E-MAIL ADDRESS: jennifer.lefler@usi.com														
INSURED American Cancer Society, Inc. 250 Williams Street, NW 4th Floor Atlanta, GA 30303	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : ACE American Insurance Company</td> <td>22667</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : ACE American Insurance Company	22667	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER: 12951013** **REVISION NUMBER: See below**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		HDOG27870612	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 25,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$												
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$												
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$												
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y / <input type="checkbox"/> N / A						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%;">PER STATUTE</td> <td style="width: 20%;">OTH-ER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td></td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td></td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td>\$</td> </tr> </table>		PER STATUTE	OTH-ER	E.L. EACH ACCIDENT		\$	E.L. DISEASE - EA EMPLOYEE		\$	E.L. DISEASE - POLICY LIMIT		\$
	PER STATUTE	OTH-ER																	
E.L. EACH ACCIDENT		\$																	
E.L. DISEASE - EA EMPLOYEE		\$																	
E.L. DISEASE - POLICY LIMIT		\$																	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: COIR00007693 Relay For Life of Rockland Central Avenue Field Use of Showmobile June 9, 2018 (mm)

Certificate holder is included as an additional insured in accordance with the terms and conditions of the general liability policy and only if required by written contract or agreement.

CERTIFICATE HOLDER **CANCELLATION**

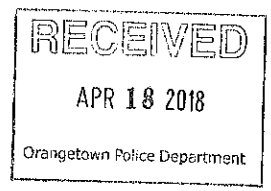
Town of Orangetown 26 Orangeburg Road Orangeburg, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

TOWN OF ORANGETOWN
APR 5 2018

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-SP/2

EVENT NAME: American Cancer Society's Relay for Life of Rockland County



APPLICANT NAME: Lisa Leote

ADDRESS: 17 Cobble Place, Blauvelt, New York 10913
PHONE #: (845)499-4707 CELL # (845)499-4707 FAX # _____

CHECK ONE: PARADE _____ RACE/RUN/WALK OTHER _____

The above event will be held on June 9, 2018 from 2PM to 12AM RAIN DATE: NONE

Location of event: Central Avenue Field, Pearl River, New York

Sponsored by: American Cancer Society Telephone #: (845) 440-2522

Address: 121 Executive Drive, New Windsor, New York 12553

Estimated # of persons participating in event: 350-500 vehicles 150-200

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

Lisa Leote, 17 Cobble Place, Blauvelt, New York 10913


Signature of Applicant:  Date: 4/5/18

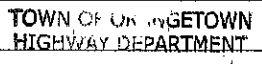
GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4.5.18

Certificate of Insurance - Received On: 4.13.18

FOR HIGHWAY DEPARTMENT USE ONLY:

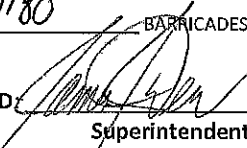
Road Closure Permit: Y N Received On: _____ X 

Rockland County Highway Dept. Permit: Y N Received On: _____ X 

NYS DOT Permit: Y N Received On: _____ X

Route/Map/Parking Plan: Y N Received On: _____ X

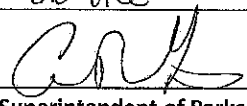
RFS #: 40180 BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: Reflective Caution Tape
Message Board
Recycling Kiosks

APPROVED:  DATE: 4.16.18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

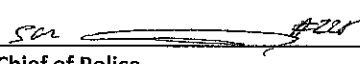
Show Mobile: Y N - Application Required: Application on file Fee Paid - Amount/Check # _____

Port-o-Sans: Y N : on file Other: _____

APPROVED:  DATE: 4/8/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N : _____ Items: _____

APPROVED:  DATE: 4/8/18
Chief of Police

Please return to the Highway Department to be placed on the Town Board Workshop.

RECEIVED

APR - 5 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

18-SP-12



Mr. James Dean
Highway Department
Town of Orangetown
119 NY-303
Orangeburg, NY 10962

March 2, 2018

Dear Mr. Dean,

This letter is being presented to you on behalf of the American Cancer Society's 2018 Relay For Life of Rockland County, which will be held from Saturday, June 9th from 2:00 p.m. through midnight at Central Avenue Field in Pearl River.

As you may recall, Relay for Life is an overnight event that takes place in many communities across the country. Teams from businesses, schools and communities come together in support of the fight against cancer. Teams take turns walking around a track and participate in activities, entertainment and ceremonies in which we honor and remember those who have fought cancer. The dollars raised through Relay for Life fund the American Cancer Society's vital cancer research, education, advocacy and patient service programs to defeat this disease.

An outline of the event follows, below, and attached is a location map and a list of items we anticipate needing from the Town of Orangetown Highway Department. We appreciate the loan of these items and whatever else you might suggest to make this a safe and successful event.

Thank you for your support in previous years, and thank you in advance for your support this year. If you have any questions, please do not hesitate to contact me by telephone at (845) 440-2522 or by e-mail at amanda.batista@cancer.org.

Sincerely,

Amanda Batista, Relay For Life of Rockland County
American Cancer Society
Tax ID Number: 13-1788491

Lisa Leote
845-499-4707

Event Website: www.relayforlife.org/RocklandNY

Sp. Use Permit 18-SP.12

Event Outline:

- 1- Schedule: We will set up Friday, June 8th, continuing Saturday morning, June 9th. Participants will arrive commencing in the late morning on Saturday, June 9th. The event begins 2:00 p.m. on Saturday June 9th and ends at approximately midnight that evening. Clean-up follows right after the event.
- 2- The entire event will take place on the field. Unlike previous years, participants will walk on a track that is entirely on the field. The track does **NOT** extend onto the East Central Ave. sidewalk.
- 3- We are advising participants to use John Street to approach the Franklin Avenue main entrance. The north side of Franklin Ave., adjacent to the field, will be for Handicap Parking and drop-off. Participants will be directed to the Franklin Ave. School lot for parking. The south side of East Central Ave., adjacent to the field, may remain open for parking.
- 4- A dumpster from Marangi Disposal will be placed in the far northeast corner of the field, entering from the gate near E. Central Ave. and John St. All other deliveries will enter from the Franklin Ave. gate at the southwest corner of the field. All gates will remain open throughout the event.

CENTRAL AVENUE FIELD: June 9th, 2018

ITEMS NEEDED:

Wooden Barricades – Leave by Firehouse fence.	6 Boards, 12 legs
Plastic Barricades w/ handicap parking signs	5
Plastic Barricades w/ parking → → → signs	2 cones
Recycling Kiosks	All (15) – spaced around field
Keep Rockland Beautiful Cans	15 – spaced around field
Verticades – Leave by Firehouse fence.	22
Reflective Caution Tape	1 roll + extra (deliver w/ message board)
Extra trash bags	
Message Board @ Franklin Avenue School parking lot entrance.	We will provide message

Barricade Usage:

- 2 – plastic w/parking → → signs directing participants into Franklin Avenue Elementary parking lot
- 5 – plastic w/handicap parking dispersed along north side of Franklin Avenue from entrance to field to home plate
- Post "No Parking" on north side of Franklin Avenue from John Street to the firehouse
- OPD will post Franklin Avenue (north side) and set up handicap at 8:00AM
- Extras can be left at firehouse fence for possible use


RECEIVED

APR - 5 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

18-SP-12

Orangetown Highway Department
119 Rte 303
Orangeburg, New York
Michael Yannazone

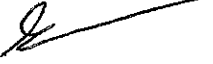
RECEIVED
APR 16 2018
BY: 

Dear Mike

I am requesting the use of your electronic sign boards to be used for announcing the "Relay for Life" event which will be held on Saturday June 9th at the Central Avenue field in Pearl River. This event is dedicated to cancer survivors throughout the County.

The Committee is requesting the use of your electronic sign about 2 weeks before the event. The message will announce the upcoming date and location of the event. Wording and placement can be discussed as the date gets nearer. We are contacting you to confirm the availability of the sign.

We appreciate any help that you can give us for this event.


George Garrecht IV
845-494-2467



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2018

18-5712

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Commercial Lines - (404) 923-3700 USI Insurance Services National, Inc. 3475 Piedmont Road NE, Suite 800 Atlanta, GA 30305-2886	CONTACT NAME: Jennifer Lefler PHONE (A/C, No, Ext): 470-875-0441 E-MAIL ADDRESS: jennifer.lefler@usi.com	FAX (A/C, No): 610-537-1929
	INSURER(S) AFFORDING COVERAGE	
INSURED American Cancer Society, Inc. 250 Williams Street, NW 4th Floor Atlanta, GA 30303	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

RECEIVED
APR 13 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

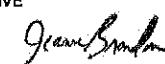
COVERAGES **CERTIFICATE NUMBER:** 12951013 **REVISION NUMBER:** See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		HDOG27870612	09/01/2017	09/01/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 25,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: COIR00007693 Relay For Life of Rockland Central Avenue Field Use of Showmobile June 9, 2018 (mm)

Certificate holder is included as an additional insured in accordance with the terms and conditions of the general liability policy and only if required by written contract or agreement.

CERTIFICATE HOLDER Town of Orangetown 26 Orangeburg Road Orangeburg, NY 10962	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-SP-16

EVENT NAME: Pearl River Fireworks

APPLICANT NAME: Stephen F. Murno

ADDRESS: 109 Secor Blvd, Pearl River, NY 10965

PHONE #: _____ CELL # 494-4157 FAX # 359-6062

CHECK ONE: PARADE _____ RACE/RUN/WALK _____ OTHER Fireworks

The above event will be held on Wed. 7-4-18 from 6pm to 11pm RAIN DATE: 7/6/18

Location of event: Central Avenue Field

Sponsored by: P.R. Park & Activity Comm. Telephone #: 653-2551

Address: P.O. Box 1216, Pearl River, NY 10965

Estimated # of persons participating in event: uk vehicles 10

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: P.R. Park & Activity Committee, Inc. - see above

Signature of Applicant: Steph S. Murno Date: 4/26/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4.26.18

Certificate of Insurance - Received On: 4.26.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N - Received On: 4.26.18

Rockland County Highway Dept. Permit: Y N - Received On: _____

NYS DOT Permit: Y N - Received On: _____

Route/Map/Parking Plan: Y N - Received On: _____

RFS #: _____ BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: g. dumpster, snow fence, message board

APPROVED: [Signature] DATE: 4.26.18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N - Application Required: _____ Fee Paid - Amount/Check # _____

Port-o-Sans: Y N: 14 regular (2) h/c Other: _____

APPROVED: [Signature] DATE: 4/27/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N: _____ Items: _____

APPROVED: [Signature] DATE: 4/30/18
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

RECEIVED
MAY - 1 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

JAMES J. DEAN
Superintendent of Highways
Roadmaster II

**HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN**

119 Route 303 • Orangeburg, NY 10962
(845) 359-6500 • Fax (845) 359-6062
E-mail - highwaydept@orangentown.com



18-SP-16

Orangetown Representative
R.C. Soil & Water Conservation Dist.-Chairman
Member:
American Public Works Association NY Metro Chapter
NYS Association of Town Superintendents of Highways
Hwy. Superintendents' Association of Rockland County

**ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law**

NAME Stephen F. Munno DATE _____
COMPANY P.R. Parks & Activity Committee
ADDRESS P.O. Box 1216 Pearl River NY 10965
TELEPHONE 845: 494-4157

(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Central Avenue - fl Henry to William Franklin Ave fl John St. to William;
John Street fl Washington to Franklin

(Address number and name of road)

(Intersecting streets and/or description of exact location)

REASON FOR CLOSING Annual 4th of July Fireworks Celebration

DATE OF CLOSING 7-4-18 RAIN DATE 7-6-18

TIME ROAD WILL BE CLOSED 6pm

WILL ROAD BE OPEN TO LOCAL TRAFFIC? NO

WILL ROAD BE OPEN TO EMERGENCY VEHICLES? YES

PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR IF TRAVEL WILL BE RESTRICTED.

PRELIMINARY APPROVAL

JAMES J. DEAN
SUPERINTENDENT OF HIGHWAYS

DATE 4-26-18

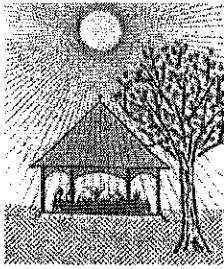
This permit application will be forwarded to the Rockland County Superintendent of Highways, County of Rockland, 23 New Hempstead Road, New City, NY, 10956. You will receive written confirmation from that office.

8-13-02bjd

HAMLETS: PEARL RIVER • BLAUVELT • ORANGETOWN • TAPPAN • SPARKILL • PALISADES • UPPER GRANDVIEW



CLEAN STREETS=CLEAN STREAMS



PEARL RIVER PARK & ACTIVITY COMMITTEE, INC.

P.O. BOX 1216
PEARL RIVER, N.Y. 10965

RECEIVED

18-SP-16

APR 26 2018

President

Stephen F. Munno

Vice-President

Mike Mandel

Treasurer

Annina Munno

Recording Secretary

Cindy Sealander

Corresponding Secretary

Robert Simon

Executive Board of Directors

Frank Fleischer

Jim Murphy

Associate Members

Michael Bryceland

Dominic Filippone

William Mowerson

Ennio Munno

George Wamsley

Rotary Club

July 4th Celebration Committee

Larry Vergine, Rotary President

Dorothy Filoramo

George Westphal

Jim Murphy

John Buonadonna

Ryan O'Gorman

Larry Vergine

Doug Ward

Robert Zuppe

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

MEMORANDUM

TO: Kimberly Allen, Administrative Secretary
FROM: Stephen F. Munno, President
DATE: April 25, 2018
RE: Pearl River Fireworks

Please add the following item on the May 8, 2018 Town Board Workshop Meeting Agenda:

The Pearl River Park & Activity Committee Inc. requests the following for the 4th of July Fireworks Display and Celebration on Wednesday, July 4, 2018 (rain date of Friday, July 6, 2018):

- Police Detail - *OPD*
- trash receptacles and field clean up } *Hwy*
- large dumpster
- snow fence
- barricades
- six portable toilets (two handicapped accessible) - *Parks*
- message board - *Hwy*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, **RECEIVED** endorsements may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114 INSURED Legion Fireworks Co., Inc. 10 Legion Lane Wappingers Falls NY 12590	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
APR 26 2018 TOWN OF HIGHWAY	NAIC # INSURER A : Axis Surplus Ins Company 26620 INSURER B : Everest National Insurance Company 10120 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER: 1323712767** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			S18ML00116-181	3/15/2018	3/15/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			S18CA00058-181	3/15/2018	3/15/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			EAU731294	3/15/2018	3/15/2019	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Date of Display: 7/4/2018.
Location of Display: Franklin Avenue Elementary School 48 Franklin Ave. Pearl River, NY.
Additionally Insured: Certificate Holder, Pearl River School District 275 Central Ave. Pearl River, NY 10965, The Town of Orangetown, The County of Rockland, & Mr. Stephan Munno Chairman of Fireworks.

CERTIFICATE HOLDER Pearl River Park & Activity Committee 261 South Middleton Road Pearl River NY 10965	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGETOWN, NY 10962
(845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES Town of Orangetown, Orangetown NY

The Town of Orangetown through the Parks & Recreation Department supports a variety of non-profit organization community events. Priority scheduling is given to Orangetown Parks & Recreation events and then Town of Orangetown Department requests.

Due to the Orangetown Summer Concert Series the Orangetown Showmobile will not be available beginning July 1st to August 20th this year.

Use of the Showmobile is NOT confirmed until:

1. Your completed application is received by the Orangetown Office of Recreation & Parks.
2. A certificate of insurance listing the Town of Orangetown as additionally insured is provided. Certificate of insurance must accompany the completed application.
3. Your organization has been informed that the application is complete.
4. Your application is approved by resolution by the Orangetown Town Council and the Office of Recreation and Parks has notified you of such.

There are two fees associated with the rental of the Showmobile:

A rental fee of \$400.00 (applicable to all groups)

Staffing overtime (waived by the Town Board for non-profits)

The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of such invoice.

Space and Placement

The total area required for the showmobile placement is 50 feet in length, 15 feet in width and 25 feet in height.

The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although all efforts will be made to meet requests, this equipment does not go off road, over curbing or over rough terrain.

A member of the organization renting the unit must be on site at time arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment)

Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

By initialing below the applicant agrees to having read the procedures listed above:

(over)

(Renter's initials required)

MA



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGETOWN, NY 10962
(845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Piermont PAL Music Festival
 Organization Name: Piermont Police Athletic League
 Applicant's Name: John McAvooy Phone (w): 845-536-0964
 Address: Piermont Av City: Piermont Zip: 10968
 Cell Phone 845-536-0964 E-Mail: plermontny@verizon.net
 Day Monday Date 9/3/18 Time of Set-up: 9:00 am Time of Take-down: 5:30 pm.
 Requested Location (park, street, location on premises, etc., be specific, attach map if needed):
Ferry Rd. Bosworth Pavilion, Piermont, NY.

Showmobile stage measures **28 feet long x 14 feet 7 inches deep x 25 feet high** when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) *The Showmobile does not have a sound system and comes with fluorescent lighting only.*

Stair Arrangement: (1 set of stairs) Left side of stage Right side of stage Front of stage

The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.

Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)

Music Pavilion -

Showmobile space requirements:

- The showmobile must be parked in a relatively level space.
- The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- **The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.**
- The tow vehicle must remain with the showmobile for the duration of the event.
- In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.

Additional Requirements:

- **Certificate of insurance required at time of reservation** naming the Town of Orangetown as additionally insured.
- **Any changes to the event must be made 24 hours in advance** by contacting Mark Albert at malbert@orangetown.com

I have read, understand and agree to all conditions listed on above:

Applicant's Signature [Signature] Date 4/24/2018
 Department Approval [Signature] Date 4/26/18



VILLA-5

OP ID: 2PAT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/25/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CLG Insurance 172 Main Street Nanuet, NY 10954 DSL Enterprises LLC	845-623-3434		CONTACT NAME:		
			PHONE (A/C, No, Ext):	845-623-3434	FAX (A/C, No): 845-623-4332
			E-MAIL ADDRESS: certificates@clginsurance.com		
INSURER(S) AFFORDING COVERAGE				NAIC #	
INSURER A : New York Municipal Insurance				20690	
INSURER B : State Ins. Fund-Safety Group					
INSURER C :					
INSURER D :					
INSURER E :					
INSURER F :					

INSURED Village of Piermont
478 Piermont Avenue
Piermont, NY 10968

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	MPLVPIE001	07/09/2017	07/09/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5000/10000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PERCENT <input checked="" type="checkbox"/> LOC OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		MCAVPIE001	07/09/2017	07/09/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		MECVPIE001	07/09/2017	07/09/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 20,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Z 2281 787-8	07/01/2017	07/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Piermont PAL Music Festivals use of Orangetown's Showmobile. Town of Orangetown is included as additional insureds under the General Liability as per the written agreement with regard to work performed by the named insured. Per the terms of the blanket additional insured endorsement, coverage for the additional insureds is contingent upon a "(Cont'd)"

CERTIFICATE HOLDER

TOWN-31

Town of Orangetown
Parks & Recreation
81 Hunt Road
Orangeburg, NY 10962

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Pearl River's future is our business

PO Box 829
Pearl River, NY 10965
www.pearlriverny.org

February 10, 2018

Town of Orangetown
Town Hall
26 Orangeburg Road
Orangeburg, New York 10962

To The Town Board,

The Pearl River Chamber of Commerce is hosting a Movie Night on June 1 (raindate June 2) at the Central Avenue Field in Pearl River. We are requesting the use of the below item from the Parks Department:

3 port-a-potties with lights

The Pearl River Chamber of Commerce will submit the appropriate permits.

Thank you,

Matt Reid
President
Pearl River Chamber of Commerce



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGEBURG, NY 10962
(845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Memorial Day Parade
 Organization Name: American Legion Post 310
 Applicant's Name: CMR Anthony Del Regno Phone (w): 845-608-2389
 Address: 85 Piermont Ave City: Nyack Zip: NY 10960
 Cell Phone 845-608-2389 E-Mail: Anthony post 310@gmail
 Day Mon Date 5/28/18 Time of Set-up: 9 AM Time of Take-down: 5 pm

Requested Location (park, street, location on premises, etc., be specific, attach map if needed):
Upper level Nyack Memorial Park Grass Area w/Back to River

Showmobile stage measures **28 feet long x 14 feet 7 inches deep x 25 feet high** when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.

Stair Arrangement: (1 set of stairs) Left side of stage Right side of stage Front of stage

The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.

Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)

Memorial Day Announcements Honors + Band

Showmobile space requirements: List Town of Orangetown additionally insured

- The showmobile must be parked in a relatively level space.
- The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- **The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.**
- The tow vehicle must remain with the showmobile for the duration of the event.
- In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.

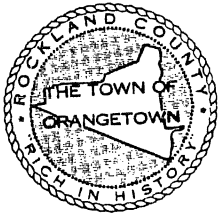
Additional Requirements:

- **Certificate of insurance required at time of reservation** naming the Town of Orangetown as additionally insured.
- Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

I have read, understand and agree to all conditions listed on above:

Applicant's Signature [Signature] Date 5/1/18

Department Approval [Signature] Date 5/1/18



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGETOWN, NY 10962
(845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES
Town of Orangetown, Orangeburg NY

The Town of Orangetown through the Parks & Recreation Department supports a variety of non-profit organization community events. Priority scheduling is given to Orangetown Parks & Recreation events and then Town of Orangetown Department requests.

Due to the Orangetown Summer Concert Series the Orangetown Showmobile will not be available beginning July 1st to August 20th this year.

Use of the Showmobile is NOT confirmed until:

1. Your completed application is received by the Orangetown Office of Recreation & Parks.
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3. Your organization has been informed that the application is complete.
4. Your application is approved by resolution by the Orangetown Town Council and the Office of Recreation and Parks has notified you of such.

There are two fees associated with the rental of the Showmobile:

A rental fee of \$400.00 (applicable to all groups)

Staffing overtime (waived by the Town Board for non-profits)

The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of such invoice.

Space and Placement

The total area required for the showmobile placement is 50 feet in length, 15 feet in width and 25 feet in height.

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A member of the organization renting the unit must be on site at time arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment)

Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

By initialing below the applicant agrees to having read the procedures listed above:

(over)

(Renter's initials required)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/01/2018

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Affinity, LLC P. O. Box 879610 Kansas City, MO 64187-9610	CONTACT NAME: Lockton Affinity, LLC PHONE (A/C No. Ext): 800-669-9944 E-MAIL ADDRESS:	FAX (A/C, No): 913-652-7599													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: AIX Spec. Ins. Co.</td> <td>12833</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: AIX Spec. Ins. Co.	12833	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER E:															
INSURER F:															

INSURED
 American Legion Post #310
 P.O. Box 302
 Nyack, NY 10960

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

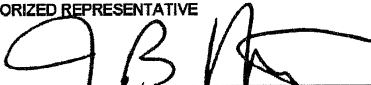
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		Y	LFZ-BP-0031483-4	04/12/2018	04/12/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nh) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Town of Orangetown is an Additional Insured, where required by written contract, per the terms, conditions and exclusions of the referenced general liability policy.

CERTIFICATE HOLDER

CANCELLATION

Town of Orangetown 26 W. Orangeburg Road Orangeburg, NY 10962	867883 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

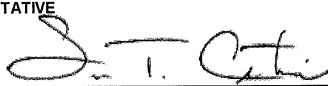
PRODUCER HCC Specialty 401 Edgewater Place, Suite 400 Wakefield, MA 01880	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
INSURED Rockland Bergen Music Festival, Inc. 100 Pascack Rd. Park Ridge, NJ 07656	E-MAIL ADDRESS:		
	PRODUCER CUSTOMER ID #:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:	New Hampshire Insurance Company	23841
	INSURER B:	United States Fire Insurance Company	21113
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

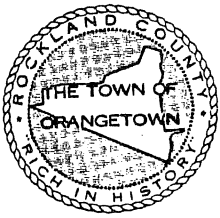
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

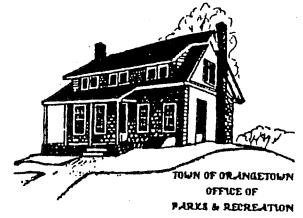
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		X	SEL016949359	05/02/2018	06/27/2018	EACH OCCURRENCE \$ 1,000,000
	X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					
B	X	Host Liquor		US970457	05/02/2018	06/27/2018	MED EXP (Any one person) \$ 5,000
	X	Medical Expense					
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	X POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/>						PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	EXCESS LIAB						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DEDUCTIBLE						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The Certificate Holder is added as Additional Insured with respects to our Insured's operations only.
 This insurance is primary and non-contributory as required by written contract.
 his coverage is with respect to Rockland Bergen Music Festival event to be held 06/23/2018 - 06/24/2018 at German Masonic Park Tappan NY

CERTIFICATE HOLDER Town of Orangetown 26 West Orangeburg Rd. Orangeburg, NY 10962	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGEBURG, NY 10962
(845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Rockland-Bergen Music Festival
 Organization Name: " "
 Applicant's Name: Joe D'Urso Phone (w): 845-721-0962
 Address: PO Box 815 City: Pearl River Zip: Ny 10965
 Cell Phone: 845-721-0962 E-Mail: JDCABAUAN@GMAIL.COM
 Day: June SAT Date: 6/23/18 Time of Set-up: 6/22-2am Time of Take-down: 6/25-9am

Requested Location (park, street, location on premises, etc., be specific, attach map if needed):

GERMAN MASONIC PARK - TAPPAN, NY

Showmobile stage measures **28 feet long x 14 feet 7 inches deep x 25 feet high** when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.

Stair Arrangement: (1 set of stairs) Left side of stage Right side of stage Front of stage

The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.

Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)

2ND STAGE FOR FESTIVAL - MULTIPLE LOCAL MUSIC ARTISTS

Showmobile space requirements:

- The showmobile must be parked in a relatively level space.
- The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- **The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.**
- The tow vehicle must remain with the showmobile for the duration of the event.
- In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.

Additional Requirements:

- **Certificate of insurance required at time of reservation** naming the Town of Orangetown as additionally insured.
- **Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com**

I have read, understand and agree to all conditions listed on above:

Applicant's Signature: [Signature] Date: 2/15/18
 Department Approval: [Signature] Date: 5/2/18



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGETOWN, NY 10962
(845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES
Town of Orangetown, Orangeburg NY

The Town of Orangetown through the Parks & Recreation Department supports a variety of non-profit organization community events. Priority scheduling is given to Orangetown Parks & Recreation events and then Town of Orangetown Department requests.

Due to the Orangetown Summer Concert Series the Orangetown Showmobile will not be available beginning July 1st to August 20th this year.

Use of the Showmobile is NOT confirmed until:

1. Your completed application is received by the Orangetown Office of Recreation & Parks.
2. A certificate of insurance listing the Town of Orangetown as additionally insured is provided. Certificate of insurance must accompany the completed application.
3. Your organization has been informed that the application is complete.
4. Your application is approved by resolution by the Orangetown Town Council and the Office of Recreation and Parks has notified you of such.

There are two fees associated with the rental of the Showmobile:

A rental fee of \$400.00 (applicable to all groups)

Staffing overtime (waived by the Town Board for non-profits)

The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of such invoice.

Space and Placement

The total area required for the showmobile placement is 50 feet in length, 15 feet in width and 25 feet in height.

The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although all efforts will be made to meet requests, this equipment does not go off road, over curbing or over rough terrain.

A member of the organization renting the unit must be on site at time arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment)

Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

By initialing below the applicant agrees to having read the procedures listed above:

(over)

(Renter's initials required)

33. All contractors actually undertaking the work contracted for shall save and hold harmless the Town of Orangetown from any and all costs, fees, disbursements, attorneys' fees, and damages (actual, consequential or exemplary), awarded in any manner whatsoever through suit, settlement or otherwise, arising out of any claim, suit, action or dispute involving wages paid to all subcontractors or other persons employed by any contractor employed by the Town of Orangetown.
34. No contract is deemed to have been created until approved by the Town Board and the Town Attorney, and executed by the Town Supervisor of the Town of Orangetown.
35. 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.
36. The Town of Orangetown, through a Town Board Resolution reserves the right to extend the Contract for one (1) year or multiple years, under the same terms and conditions, providing all parties concerned are in agreement, and all insurance policies remain in effect.

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day
of _____ 20____, between the TOWN OF ORANGETOWN, a municipal
corporation located in the County of Rockland, State of New York, party
of the first part, hereinafter called the "TOWN", and
the CHESTNUT RIDGE TRANSPORTATION, INC.
a domestic corporation having its principal place of business
at 56 W. CHURCH STREET, SPRING VALLEY, NY 10977
party of the second part, hereinafter called the "CONTRACTOR":

WHEREAS, the Contractor has submitted a proposal to provide the following
BUS TRANSPORTATION FOR THE ORANGETOWN SUMMER DAY/TEEN CAMP FOR
THE 2016 SEASON, for the Town of Orangetown, Department of Parks, Recreation
and Buildings, 81 Hunt Road, Orangeburg, New York in accordance with the
Specifications and other Contract Documents attached hereto and made a part hereof,
for the following prices:

PROVIDING ALL DAY/TEEN BUS TRANSPORTATION:

Price Per Bus: \$ 368.00 PER BUS/PER DAY

✓ \$ 368.00 PER BUS PER DAY
(In Figures)

\$ THREE HUNDRED SIXTY EIGHT PER DAY/PER BUS
(Dollars in Words)

\$ ZERO
(Cents in Words)

PROVIDING MORNING AND AFTERNOON BUS SERVICE FOR DAY CAMP:

Price Per Bus:

\$ 260.00 PER BUS/PER DAY

✓ \$ 260.00 PER BUS/PER DAY
(In Figures)

\$ TWO HUNDRED SIXTY PER BUS/PER DAY
(Dollars in Words)

\$ ZERO
(Cents in Words)

PROVIDING AFTERNOON BUS SERVICE FOR TEEN CAMP:

Price Per Bus:

\$ 30.00 PER BUS/PER DAY

✓ \$ 30.00 PER BUS/PER DAY
(In Figures)

\$ THIRTY PER BUS/PER DAY
(Dollars in Words)

\$ ZERO
(Cents in Words)

OFFICE OF THE TOWN ATTORNEY
TOWN OF ORANGETOWN
TOWN HALL
26 ORANGEBURG ROAD
ORANGEBURG, NY 10962



JOHN S. EDWARDS
TOWN ATTORNEY

TERESA M. KENNY
FIRST DEPUTY TOWN ATTORNEY

June 21, 2017

TELEPHONE
(845) 359-5100
FAX
(845) 359-2715

Mr. Timothy E. Flood, Executive Vice President
Chestnut Ridge Transportation, Inc.
56 West Church Street
Spring Valley, New York 10977

**Re: Bus Transportation Contract
Town Day Camp – 2017 Camp Season**

Dear Mr. Flood:

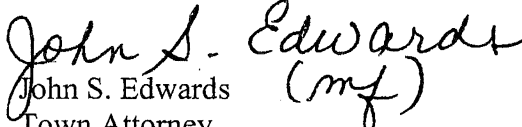
This letter, when countersigned by you below, will constitute an extension of the 2016 contract between the Town and Chestnut Ridge Transportation, Inc. for bus transportation for the Town's 2017 Summer Day Camp season *on the same terms and conditions as last year's contract*. The contract extension was approved by the Town Board by Resolution 309 duly adopted at its regular Board Meeting held on June 6, 2017, and pursuant to Section 36 of the 2016 bid specifications and Section 33 of the 2016 executed Contract, and in accordance with your letter, dated May 19, 2017, requesting that the Town do so. A copy of the Town Board resolution is enclosed for your records.

As indicated, the contract award is conditioned on Chestnut Ridge providing updated insurance information naming the Town of Orangetown as an "additional named insured", including New York State Certificate of Workers' Compensation, thereon.

Please execute and return this letter at your earliest opportunity, together with the required insurance documents.

Thank you for your attention to this matter.

Very truly yours,


John S. Edwards
Town Attorney

Encl.

cc: Aric Gorton, Superintendent, Parks & Recreation w/encl.

Contract Extension Agreed To:

Chestnut Ridge Transportation, Inc.

By: 

Timothy E. Flood, Executive Vice President

**RESOLUTION NO. 309 CONTRACT EXTENSION/CHESTNUT RIDGE
TRANSPORTATION ORANGETOWN SUMMER CAMP**

Councilman Valentine offered the following resolution, which was seconded by Councilman Diviny and was unanimously adopted:

RESOLVED, that pursuant to Paragraph 36 of the 2016 Bid Specifications for the 2016 Bus Transportation for the Orangetown Summer Day Camp, and by the attached letter dated May 19, 2017, Chestnut Ridge Transportation has agreed to extend the Contract for the 2017 camp season, upon the same terms and conditions, including at the same cost to the Town. Therefore, upon the recommendation of the Superintendent of Parks, Recreation and Buildings, and subject to the delivery of updated insurance certificates, please prepare agreement extension between the Town of Orangetown and Chestnut Ridge Transportation for the 2017 Camp Season.

Ayes: Councilpersons Valentine, Diviny, Troy, Bottari

Supervisor Stewart

Noes: None

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability benefits under the New York State Disability Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2".

Will the carrier notify the certificate holder within 10 days of a policy being cancelled for non-payment of premium or within 30 days if cancelled for any other reason or if the insured is otherwise eliminated from the coverage indicated on this certificate prior to the end of the policy effective period? YES NO

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability Benefits Law.

DISABILITY BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits for all employees has been secured as provided by this article.



CERTIFICATE OF INSURANCE COVERAGE UNDER THE NYS DISABILITY BENEFITS LAW

PART 1. To be completed by Disability Benefits Carrier or Licensed Insurance Agent of that Carrier

<p>1a. Legal Name and Address of Insured (Use street address only) CHESTNUT RIDGE TRANSPORTATION INC.</p> <p>56 WEST CHURCH STREET SPRING VALLEY, NY 10977</p>	<p>1b. Business Telephone Number of Insured</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured 7332518</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number 133580806</p>
--	--


<p>2. Name and Address of the Entity requesting Proof of Coverage (Entity being listed as the Certificate Holder)</p> <p>Town of Orangetown</p> <p>25 Orangeburg Road</p> <p>Orangeburg, NY 10962</p>	<p>3a. Name of Insurance Carrier ShelterPoint Life Insurance Company</p> <p>3b. Policy Number of Entity listed in box "1a": DBL379706</p> <p>3c. Policy effective period: 07/01/2017 to 06/30/2018</p>
--	--

4. Policy covers:

a. All of the employer's employees eligible under the New York Disability Benefits Law

b. Only the following class or classes of the employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability Benefits insurance coverage as described above.

Date Signed 7/5/2017 By 
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Title Chief Executive Officer

IMPORTANT: If box "4a" is checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.
If box "4b" is checked, this certificate is NOT COMPLETE for the purposes of Section 220, Subd. 8 of the Disability Benefits Law. It must be mailed for completion to the Worker's Compensation Board, DB Plans Acceptance Unit, **328 State Street, Schenectady, NY 12305.**

PART 2. To be completed by NYS Worker's Compensation Board (Only if box "4b" of Part 1 has been checked)

**State of New York
Worker's Compensation Board**

According to information maintained by the NYS Worker's Compensation Board, the above-named employer has complied with the NYS Disability Benefits Law with respect to all of his/her employees.

Date Signed _____ By _____
(Signature of NYS Worker's Compensation Board Employee)

Telephone Number _____ Title _____

Please Note: Only insurance carriers licensed to write NYS Disability Benefits insurance policies and NYS Licensed Insurance Agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.

STATE OF NEW YORK
WORKERS' COMPENSATION BOARD

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (Use street address only) CHESTNUT RIDGE TRANSPORTATION, INC. 56 WEST CHURCH STREET SPRING VALLEY, NY 10977 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1b. Business Telephone Number of Insured 845-356-2200 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 13-3580806
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) TOWN OF ORANGETOWN 26 ORANGEBURG RD ORANGEBURG, NY 10962	3a. Name of Insurance Carrier NJ MANUFACTURERS INS. CO. 3b. Policy Number of entity listed in box "1a" W38786-0-17 3c. Policy effective period From 7/1/17 to 7/1/18 3d. The Proprietor, Partners or Executive Officers are <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The Insurance Carrier will also notify the above certificate holder within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.

Please Note: Upon the cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: KEITH B. ADAMS
(Print name of authorized representative or licensed agent of insurance carrier)



6/28/17

Approved by: _____
(Signature) (Date)

Title: ACCOUNT EXECUTIVE

Telephone Number of authorized representative or licensed agent of insurance carrier: 201-252-3010

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/5/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER P.A. Post Agency, LLC One International Blvd. Suite 405 Mahwah NJ 07495-0025	CONTACT NAME: Keith Adams PHONE (A/C, No, Ext): (201) 252-3010 E-MAIL ADDRESS: kadams@postfinancial.com		FAX (A/C, No): (201) 252-3011
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED The Trans Group, LLC Chestnut Ridge Transportation Inc 56 W. Church Street Spring Valley NY 10977	INSURER A: National Interstate Ins. Co.		32620
	INSURER B: NJ Manufacturers Ins Co.		12122
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 17-18 CRT/TTG Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PSN000009010	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 5,000,000
							GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COMP/OP AGG \$ 5,000,000
							Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			PSN000009010	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							Uninsured motorist combined \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			PXN000009010	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	W38786-0-16	7/1/2016	7/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	SECUAL MISCONDUCT			PSN000009010	1/1/2017	1/1/2018	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED, BUT ONLY AS RESPECTS THE OPERATIONS OF THE NAMED INSURED.

Town Summer Camp - 2017 Camp Season

CERTIFICATE HOLDER**CANCELLATION**

TOWN OF ORANGETOWN 26 ORANGEBURG ROAD ORANGEBURG, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Keith Adams/DL 

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RECEIVED MAY 07 2018



Chestnut Ridge Transportation, Inc.

May 4, 2018

Town of Orangetown, Town Hall
Mr. Aric Gorton
Director Parks, Recreation & Buildings
26 Orangeburg Road
Orangeburg, NY 10962

Dear Mr. Gorton,

Chestnut Ridge Transportation, Inc. would like to extend our current contract with the Town of Orangetown for the 2018 Summer Camp at the same terms and conditions in effect under the "Awarded Contract – Parks, Recreation & Buildings 2016 Summer Camp Bus Transportation".

We believe that seeking this extension is appropriate as per item 36 on page IB-9 in said contract. Please respond with any documents that need to be executed to complete the extension of contract.

We look forward to providing the Town of Orangetown with safe, reliable and efficient transportation this summer.

Sincerely,

A handwritten signature in black ink, appearing to read "Timothy E. Flood", written in a cursive style.

Timothy E. Flood
Executive Vice President

Town of Orangetown

Final Budget amendments

12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
GENERAL FUND				
A.8674.457	DISPOSITION OF REAL PROPERTY.CONTRACTS W/OUTSIDE VENDORS	-	-	390,780.00
A.2490.457	COMMUNITY COLLEGE CHARGEBACKS.CONTRACTS W/OUTSIDE VENDORS	240,000.00	240,000.00	465,144.97
A.9010.800	RETIREMENT.FRINGE BENEFITS	836,312.00	836,312.00	888,134.00
A.7550.020	CELEBRATIONS.DOUBLE TIME	22,500.00	22,500.00	61,170.09
A.1355.011	ASSESSOR.PERMANENT STAFF	317,633.00	317,633.00	352,627.29
A.1620.457	BUILDING MAINTENANCE.CONTRACTS W/OUTSIDE VENDORS	32,000.00	32,000.00	66,036.36
A.1420.015	TOWN ATTORNEY.APPOINTED OFFICIALS	434,687.00	434,687.00	454,839.12
A.1450.457	ELECTIONS.CONTRACTS W/OUTSIDE VENDORS	180,000.00	180,000.00	200,001.00
A.1622.457	SHARED SERVICES.CONTRACTS W/OUTSIDE VENDORS	120,000.00	240,429.99	258,652.92
A.7180.455	SPECIAL RECREATIONAL FACILITIES.UTILITIES	65,000.00	65,000.00	79,548.39
A.1330.457	RECEIVER OF TAXES.CONTRACTS W/OUTSIDE VENDORS	10,500.00	10,500.00	22,910.63
A.1620.011	BUILDING MAINTENANCE.PERMANENT STAFF	347,194.00	347,194.00	359,124.90
A.7020.011	PARKS & REC ADMIN.PERMANENT STAFF	373,009.00	373,009.00	384,473.82
A.1310.011	FINANCE.PERMANENT STAFF	351,563.00	351,563.00	362,325.52
A.7550.012	CELEBRATIONS.TIME & ONE HALF	4,250.00	4,250.00	14,737.17
A.1355.485	ASSESSOR.CERTIORARI EXPENSE	15,000.00	57,250.00	67,250.00
A.1682.011	CENTRAL DATA.PERMANENT STAFF	165,256.00	169,256.00	178,413.43
A.1622.455	SHARED SERVICES.UTILITIES	40,000.00	40,000.00	49,096.11
A.1622.011	SHARED SERVICES.PERMANENT STAFF	205,156.00	205,156.00	213,144.12
A.9950.900	INTERFUND TRANSFERS.TRANSFERS	121,081.00	121,081.00	128,621.00
A.1220.011	SUPERVISOR.PERMANENT STAFF	87,770.00	87,770.00	94,922.51
A.5132.473	GARAGE.WATER	8,800.00	8,800.00	14,643.63
A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS	19,000.00	19,000.00	24,162.11
A.7520.013	TOWN MUSEUM.SEASONAL & PART TIME	16,000.00	16,000.00	21,020.22
A.7110.020	PARKS.DOUBLE TIME	13,500.00	13,500.00	18,254.39
A.4211.457	SUBSTANCE ABUSE COUNCIL.CONTRACTS W/OUTSIDE VENDORS	35,183.00	35,183.00	39,832.50
A.1355.012	ASSESSOR.TIME & ONE HALF	16,000.00	16,000.00	20,150.80
A.7110.012	PARKS.TIME & ONE HALF	11,500.00	11,500.00	15,608.48
A.1620.453	BUILDING MAINTENANCE.PAINTING AND BUILDING REPAIRS	52,500.00	54,500.00	58,506.88

Town of Orangetown

Final Budget amendments

12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
A.7550.457	CELEBRATIONS.CONTRACTS W/OUTSIDE VENDORS	7,500.00	7,500.00	11,490.52
A.1420.445	TOWN ATTORNEY.BOOKS AND PUBLICATIONS	26,500.00	26,500.00	30,123.74
A.1410.445	TOWN CLERK.BOOKS AND PUBLICATIONS	4,250.00	4,250.00	7,640.66
A.1410.013	TOWN CLERK.SEASONAL & PART TIME	6,000.00	6,000.00	9,292.50
A.1620.473	BUILDING MAINTENANCE.WATER	-	-	3,252.00
A.1410.407	TOWN CLERK.ADVERTISING	6,000.00	6,000.00	9,130.43
A.1440.012	ENGINEER.TIME & ONE HALF	17,500.00	17,500.00	20,619.26
A.1110.015	TOWN JUSTICE.APPOINTED OFFICIALS	134,469.00	134,469.00	137,494.38
A.9050.800	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS	5,500.00	5,500.00	8,328.50
A.1310.015	FINANCE.APPOINTED OFFICIALS	114,658.00	114,658.00	117,237.72
A.1220.015	SUPERVISOR.APPOINTED OFFICIALS	67,100.00	67,100.00	69,675.90
A.1110.013	TOWN JUSTICE.SEASONAL & PART TIME	18,500.00	15,500.00	17,955.00
A.7620.457	ADULT RECREATION.CONTRACTS W/OUTSIDE VENDORS	45,000.00	45,000.00	47,320.34
A.1420.011	TOWN ATTORNEY.PERMANENT STAFF	156,709.00	156,709.00	158,986.44
A.1620.020	BUILDING MAINTENANCE.DOUBLE TIME	12,000.00	12,000.00	14,269.71
A.1410.440.01	TOWN CLERK.OFFICE SUPPLIES & PRINT	3,000.00	3,000.00	5,082.94
A.9730.457	B.A.N. DEBT SERVICE.CONTRACTS W/OUTSIDE VENDORS	-	-	2,000.00
A.1410.473	TOWN CLERK.WATER	2,000.00	2,000.00	3,976.94
A.1330.407	RECEIVER OF TAXES.ADVERTISING	3,000.00	3,000.00	4,958.00
A.5010.441	SUPT. OF HIGHWAYS.SCHOOLS & CONFERENCES	800.00	800.00	2,654.52
A.1355.457	ASSESSOR.CONTRACTS W/OUTSIDE VENDORS	4,800.00	4,800.00	6,652.26
A.1410.012	TOWN CLERK.TIME & ONE HALF	1,500.00	1,500.00	3,239.70
A.1622.471	SHARED SERVICES.TELEPHONE	13,000.00	13,000.00	14,592.58
A.1440.020	ENGINEER.DOUBLE TIME	6,000.00	6,000.00	7,549.94
A.7110.491	PARKS.PARKS RESIDENCY ENFORCEMENT	-	-	1,474.67
A.1330.440.01	RECEIVER OF TAXES.OFFICE SUPPLIES & PRINT	500.00	500.00	1,940.75
A.1622.473	SHARED SERVICES.WATER	2,000.00	2,000.00	3,337.40
A.1330.444	RECEIVER OF TAXES.RENTAL OF EQUIPMENT	1,000.00	1,000.00	2,106.52
A.1410.480	TOWN CLERK.TRAVEL EXPENSES	1,700.00	1,700.00	2,739.76
A.1980.457	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS	19,500.00	19,500.00	20,458.06

Town of Orangetown

Final Budget amendments

12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
A.1682.440.01	CENTRAL DATA.OFFICE SUPPLIES & PRINT	500.00	1,700.00	2,622.21
A.1410.011	TOWN CLERK.PERMANENT STAFF	201,236.00	201,236.00	202,156.03
A.1622.447	SHARED SERVICES.VEHICLE OPERATION AND REPAIR	400.00	400.00	1,221.19
A.7020.020	PARKS & REC ADMIN.DOUBLE TIME	-	-	747.62
A.1110.442	TOWN JUSTICE.POSTAGE	4,800.00	4,800.00	5,543.38
A.1620.013	BUILDING MAINTENANCE.SEASONAL & PART TIME	3,000.00	5,000.00	5,632.50
A.1622.442	SHARED SERVICES.POSTAGE	5,000.00	5,000.00	5,630.13
A.3510.457	CONTROL OF ANIMALS.CONTRACTS W/OUTSIDE VENDORS	33,060.00	33,060.00	33,646.85
A.5010.012	SUPT. OF HIGHWAYS.TIME & ONE HALF	-	-	542.74
A.1410.442	TOWN CLERK.POSTAGE	1,000.00	1,000.00	1,515.86
A.1410.440.13	TOWN CLERK.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	-	-	499.99
A.1355.441	ASSESSOR.SCHOOLS & CONFERENCES	350.00	350.00	774.00
A.1330.480	RECEIVER OF TAXES.TRAVEL EXPENSES	1,000.00	1,000.00	1,412.86
A.1220.440.01	SUPERVISOR.OFFICE SUPPLIES & PRINT	1,000.00	2,500.00	2,879.85
A.1310.441	FINANCE.SCHOOLS & CONFERENCES	1,900.00	2,700.00	3,036.00
A.7180.457	SPECIAL RECREATIONAL FACILITIES.CONTRACTS W/OUTSIDE VENDORS	7,000.00	7,000.00	7,334.50
A.7310.471	YOUTH RECREATION.TELEPHONE	3,000.00	3,000.00	3,308.79
A.7310.011	YOUTH RECREATION.PERMANENT STAFF	-	-	304.00
A.7110.457	PARKS.CONTRACTS W/OUTSIDE VENDORS	70,000.00	70,000.00	70,279.45
A.3645.457	OFFICE OF EMERGENCY MANAGEMENT.CONTRACTS W/OUTSIDE VENDORS	10,000.00	10,000.00	10,269.00
A.1355.440.01	ASSESSOR.OFFICE SUPPLIES & PRINT	3,000.00	3,000.00	3,215.08
A.1622.443	SHARED SERVICES.MAINTENANCE AGREEMENTS	3,500.00	3,500.00	3,714.58
A.5010.480	SUPT. OF HIGHWAYS.TRAVEL EXPENSES	200.00	200.00	390.55
A.1355.480	ASSESSOR.TRAVEL EXPENSES	-	-	172.50
A.1440.480	ENGINEER.TRAVEL EXPENSES	250.00	250.00	410.45
A.5132.443	GARAGE.MAINTENANCE AGREEMENTS	1,200.00	1,200.00	1,343.00
A.7020.471	PARKS & REC ADMIN.TELEPHONE	1,500.00	1,500.00	1,629.90
A.1440.440.01	ENGINEER.OFFICE SUPPLIES & PRINT	1,250.00	1,250.00	1,357.39
A.1355.444	ASSESSOR.RENTAL OF EQUIPMENT	2,000.00	2,000.00	2,106.52
A.1410.444	TOWN CLERK.RENTAL OF EQUIPMENT	2,000.00	2,000.00	2,106.52

Town of Orangetown

Final Budget amendments

12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
A.7520.471	TOWN MUSEUM.TELEPHONE	1,350.00	1,350.00	1,452.87
A.7550.011	CELEBRATIONS.PERMANENT STAFF	-	-	82.51
A.5010.471	SUPT. OF HIGHWAYS.TELEPHONE	1,500.00	1,500.00	1,572.36
A.1355.445	ASSESSOR.BOOKS AND PUBLICATIONS	3,500.00	3,500.00	3,554.30
A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES	18,000.00	18,000.00	18,049.75
A.5132.440	GARAGE.OFFICE SUPPLIES & PRINT	600.00	600.00	649.51
A.1310.440.01	FINANCE.OFFICE SUPPLIES & PRINT	2,000.00	2,924.42	2,956.24
A.1330.012	RECEIVER OF TAXES.TIME & ONE HALF	1,000.00	8,012.00	8,021.74
A.7110.440.01	PARKS.OFFICE SUPPLIES & PRINT	-	-	8.66
A.1310.442	FINANCE.POSTAGE	200.00	300.00	302.08
A.1010.100	TOWN BOARD.ELECTED OFFICIALS	109,420.00	109,420.00	109,420.48
A.1110.100	TOWN JUSTICE.ELECTED OFFICIALS	120,630.00	120,630.00	120,630.12
A.5010.015	SUPT. OF HIGHWAYS.APPOINTED OFFICIALS	2,817.00	2,817.00	2,817.10
A.1330.015	RECEIVER OF TAXES.APPOINTED OFFICIALS	18,333.00	24,775.00	24,775.01
A.5132.455	GARAGE.UTILITIES	58,000.00	58,000.00	55,289.33
A.7520.457	TOWN MUSEUM.CONTRACTS W/OUTSIDE VENDORS	18,000.00	34,933.35	22,761.09
A.7180.473	SPECIAL RECREATIONAL FACILITIES.WATER	25,000.00	25,000.00	12,731.95
A.7110.460	PARKS.LANDSCAPING	38,000.00	40,000.00	27,185.00
A.8989.457.63	OTHER.CONTRACTS W/OUTSIDE VENDORS.ORANGETOWN HOUSING	80,000.00	80,000.00	63,844.10
A.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	139,153.00	139,153.00	122,835.56
A.7110.013	PARKS.SEASONAL & PART TIME	70,000.00	70,000.00	51,646.25
A.3310.457	TRAFFIC CONTROL.CONTRACTS W/OUTSIDE VENDORS	20,000.00	26,500.00	7,250.40
A.3989.457	OTHER PUBLIC SAFETY.CONTRACTS W/OUTSIDE VENDORS	-	125,000.00	104,696.93
A.7110.011	PARKS.PERMANENT STAFF	594,887.00	594,887.00	573,537.62
A.1110.011	TOWN JUSTICE.PERMANENT STAFF	176,851.00	176,851.00	153,794.94
A.7310.013	YOUTH RECREATION.SEASONAL & PART TIME	400,000.00	377,462.00	346,056.24
A.7110.300	PARKS.CAPITAL FACILITIES	126,500.00	126,500.00	86,138.10
A.9030.800	SS / MEDICARE.FRINGE BENEFITS	511,056.00	511,056.00	454,716.13
A.1682.457	CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	165,000.00	170,045.41	108,771.51
A.1440.011	ENGINEER.PERMANENT STAFF	455,934.00	455,934.00	392,663.19

Town of Orangetown
Final Budget amendments
12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
A.7310.457	YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS	410,000.00	410,000.00	324,511.83
A.9060.800	HOSPITALIZATION.FRINGE BENEFITS	2,238,937.00	2,238,937.00	1,763,053.33

Town of Orangetown
Final Budget amendments
12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
TOWN OUTSIDE VILLAGE - POLICE				
B.3120.011.16	POLICE.PERMANENT STAFF.POLICE	10,015,908.00	9,875,908.00	10,511,136.27
B.3120.012.16	POLICE.TIME & ONE HALF.POLICE	1,250,000.00	1,250,000.00	1,676,727.41
B.1910.043.16	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE.POLICE	170,625.00	170,625.00	349,075.00
B.9015.800.16	POLICE RETIREMENT.FRINGE BENEFITS.POLICE	3,326,370.00	3,326,370.00	3,404,009.00
B.3120.016.16	POLICE.HOLIDAY PAY.POLICE	150,000.00	350,000.00	380,439.90
B.3122.011.16	RADIO OPERATORS.PERMANENT STAFF.POLICE	405,042.00	405,042.00	431,041.60
B.3124.012.16	SUPPORT STAFF.TIME & ONE HALF.POLICE	11,000.00	11,000.00	19,685.12
B.3120.471.16	POLICE.TELEPHONE.POLICE	39,000.00	39,000.00	42,661.54
B.3122.020.16	RADIO OPERATORS.DOUBLE TIME.POLICE	20,000.00	20,000.00	23,364.96
B.3120.444.16	POLICE.RENTAL OF EQUIPMENT.POLICE	38,292.00	48,292.00	51,382.58
B.3120.458.16	POLICE.MEALS.POLICE	17,000.00	17,000.00	19,650.00
B.9050.800.16	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS.POLICE	5,000.00	5,000.00	6,518.50
B.3120.465.16	POLICE.UNIFORMS.POLICE	40,000.00	40,000.00	41,362.90
B.3120.470.16	POLICE.EYEGLASSES.POLICE	6,000.00	6,000.00	7,056.18
B.9040.800.16	WORKERS COMPENSATION.FRINGE BENEFITS.POLICE	601,594.00	601,594.00	602,513.00
B.3120.440.01	POLICE.OFFICE SUPPLIES & PRINT	11,000.00	16,000.00	16,913.60
B.9060.800.16	HOSPITALIZATION.FRINGE BENEFITS.POLICE	4,088,977.00	3,800,677.00	3,801,340.42
B.3124.013.16	SUPPORT STAFF.SEASONAL & PART TIME.POLICE	24,000.00	24,000.00	24,606.01
B.3120.455.16	POLICE.UTILITIES.POLICE	62,500.00	62,500.00	62,878.00
B.1980.457.16	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.POLICE	33,552.00	43,552.00	43,886.91
B.1989.478.16	UNCLASSIFIED.INTERFUND CHARGES FOR SERVICES.POLICE	1,100,752.00	1,100,752.00	1,100,752.00
B.3120.467.16	POLICE.DETECTIVE BUREAU EXPENSE.POLICE	900.00	1,200.00	1,111.09
B.3120.021.16	POLICE.SICK LEAVE.POLICE	70,000.00	210,000.00	209,725.66
B.3120.442.16	POLICE.POSTAGE.POLICE	1,750.00	1,750.00	1,244.66
B.3640.457.16	AUXILIARY POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE	2,250.00	2,250.00	1,515.25
B.3120.445.16	POLICE.BOOKS AND PUBLICATIONS.POLICE	4,750.00	4,750.00	3,905.71
B.3120.408.16	POLICE.RICO ENHANCEMENTS.POLICE	-	81,407.81	80,551.81
B.3120.480.16	POLICE.TRAVEL EXPENSES.POLICE	3,500.00	3,500.00	2,185.00
B.1320.457.16	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS.POLICE	25,000.00	25,000.00	23,500.00

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B.3126.019.16	CRG GD/BINGO.CROSSING GUARDS/BINGO INSP.POLICE	147,500.00	147,500.00	145,992.00
B.3640.465.16	AUXILIARY POLICE.UNIFORMS.POLICE	6,000.00	6,000.00	4,240.76
B.3120.473.16	POLICE.WATER.POLICE	10,000.00	18,000.00	16,073.27
B.3120.469.16	POLICE.YOUTH BUREAU EXPENSES.POLICE	14,750.00	14,750.00	12,279.17
B.3120.453.16	POLICE.PAINTING AND BUILDING REPAIRS.POLICE	7,000.00	31,000.00	28,265.28
B.3120.441.16	POLICE.SCHOOLS & CONFERENCES.POLICE	40,000.00	40,000.00	36,523.00
B.3120.466.16	POLICE.CLEANING.POLICE	11,000.00	11,000.00	3,338.15
B.3122.012.16	RADIO OPERATORS.TIME & ONE HALF.POLICE	45,000.00	45,000.00	35,717.71
B.3120.440.13	POLICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	55,000.00	73,566.50	60,315.89
B.3120.447.16	POLICE.VEHICLE OPERATION AND REPAIR.POLICE	52,000.00	52,000.00	36,113.53
B.3120.405.16	POLICE.DARE & YOUTH ACADEMY EXPENSES.POLICE	25,000.00	25,000.00	6,198.00
B.3124.011.16	SUPPORT STAFF.PERMANENT STAFF.POLICE	368,307.00	368,307.00	349,414.69
B.3120.464.16	POLICE.AMMUNITION.POLICE	40,000.00	40,131.65	20,660.44
B.9045.800.16	POLICE LIFE INSURANCE.FRINGE BENEFITS.POLICE	65,000.00	65,000.00	44,156.86
B.3120.022.16	POLICE.VACATION BUYOUT.POLICE	100,000.00	100,000.00	78,011.11
B.9061.800.16	DENTAL INSURANCE.FRINGE BENEFITS.POLICE	216,300.00	216,300.00	176,844.34
B.3120.200.16	POLICE.CAPITAL OUTLAY.POLICE	35,000.00	105,000.00	64,368.33
B.3120.457.16	POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE	71,590.00	151,590.00	109,898.01
B.3120.448.16	POLICE.LAW ENFORCEMENT SUPPLIES.POLICE	60,000.00	60,000.00	18,266.58
B.3120.443.16	POLICE.MAINTENANCE AGREEMENTS.POLICE	220,182.00	210,182.00	106,955.14
B.3120.462.16	POLICE.GASOLINE AND DIESEL FUEL.POLICE	265,000.00	265,000.00	157,254.42
B.9030.800.16	SS / MEDICARE.FRINGE BENEFITS.POLICE	993,720.00	993,720.00	832,617.07
B.3599.000.16	APPROPRIATED FUND BALANCE.POLICE	-	40,000.00	515,000.00

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ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
TOWN OUTSIDE VILLAGE - OTHER				
B.5182.455.17	STREET LIGHTING.UTILITIES.OTHER THAN POLICE	550,000.00	550,000.00	612,212.31
B.3620.011.17	SAFETY INSPECTION SERVICE.PERMANENT STAFF.OTHER THAN POLICE	779,578.00	779,578.00	839,834.08
B.8020.011.17	PLANNING BOARD.PERMANENT STAFF.OTHER THAN POLICE	125,305.00	125,305.00	135,961.11
B.3620.440.13	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	1,000.00	2,000.00	12,165.99
B.9010.800.17	RETIREMENT.FRINGE BENEFITS.OTHER THAN POLICE	169,799.00	169,799.00	178,205.00
B.8160.011.17	REFUSE AND GARBAGE.PERMANENT STAFF.OTHER THAN POLICE	98,775.00	98,775.00	107,088.66
B.8010.011.17	ZONING BOARD OF APPEALS.PERMANENT STAFF.OTHER THAN POLICE	100,000.00	100,000.00	107,892.73
B.3621.011.17	FIRE SAFETY.PERMANENT STAFF.OTHER THAN POLICE	194,710.00	194,710.00	201,572.66
B.3621.447.17	FIRE SAFETY.VEHICLE OPERATION AND REPAIR.OTHER THAN POLICE	1,200.00	1,200.00	7,672.18
B.3620.457.17	SAFETY INSPECTION SERVICE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	5,000.00	5,000.00	9,999.03
B.3620.447.17	SAFETY INSPECTION SERVICE.VEHICLE OPERATION AND REPAIR.OTHER THAN POLICE	2,000.00	2,000.00	4,285.65
B.3620.442.17	SAFETY INSPECTION SERVICE.POSTAGE.OTHER THAN POLICE	4,000.00	4,000.00	5,996.51
B.3620.471.17	SAFETY INSPECTION SERVICE.TELEPHONE.OTHER THAN POLICE	2,000.00	2,000.00	3,812.56
B.3621.444.17	FIRE SAFETY.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,800.00	2,800.00	4,026.52
B.3621.465.17	FIRE SAFETY.UNIFORMS.OTHER THAN POLICE	500.00	500.00	1,694.12
B.3621.457.17	FIRE SAFETY.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	1,500.00	1,500.00	2,516.25
B.3621.012.17	FIRE SAFETY.TIME & ONE HALF.OTHER THAN POLICE	4,000.00	4,000.00	4,969.78
B.3621.455.17	FIRE SAFETY.UTILITIES.OTHER THAN POLICE	2,500.00	2,500.00	3,302.35
B.5182.452.17	STREET LIGHTING.EQUIPMENT REPAIRS.OTHER THAN POLICE	-	-	673.54
B.3620.440.01	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT	5,000.00	5,000.00	5,619.17
B.3621.445.17	FIRE SAFETY.BOOKS AND PUBLICATIONS.OTHER THAN POLICE	400.00	400.00	755.70
B.3620.480.17	SAFETY INSPECTION SERVICE.TRAVEL EXPENSES.OTHER THAN POLICE	500.00	500.00	781.40
B.8160.471.17	REFUSE AND GARBAGE.TELEPHONE.OTHER THAN POLICE	900.00	900.00	1,141.64
B.3621.020.17	FIRE SAFETY.DOUBLE TIME.OTHER THAN POLICE	3,250.00	3,250.00	3,399.88
B.3621.443.17	FIRE SAFETY.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	100.00	100.00	249.00
B.3620.444.17	SAFETY INSPECTION SERVICE.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,000.00	2,000.00	2,106.52
B.8010.457.17	ZONING BOARD OF APPEALS.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	450.00	450.00	530.00
B.8020.443.17	PLANNING BOARD.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	240.00	240.00	249.00
B.8011.015.17	HABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	12,129.00	12,129.00	12,129.52

Town of Orangetown

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B.8020.015.17	PLANNING BOARD.APPOINTED OFFICIALS.OTHER THAN POLICE	34,283.00	34,283.00	34,283.08
B.8010.015.17	ZONING BOARD OF APPEALS.APPOINTED OFFICIALS.OTHER THAN POLICE	29,505.00	29,505.00	31,711.06
B.8089.015.17	ACABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	24,484.00	24,484.00	24,483.42
B.8160.441.17	REFUSE AND GARBAGE.SCHOOLS & CONFERENCES.OTHER THAN POLICE	450.00	450.00	442.00
B.8020.440.01	PLANNING BOARD.OFFICE SUPPLIES & PRINT	3,000.00	3,000.00	2,974.00
B.1980.457.17	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	3,329.00	5,329.00	5,251.91
B.3621.441.17	FIRE SAFETY.SCHOOLS & CONFERENCES.OTHER THAN POLICE	1,280.00	1,280.00	1,100.00
B.3620.013.17	SAFETY INSPECTION SERVICE.SEASONAL & PART TIME.OTHER THAN POLICE	6,720.00	9,720.00	9,459.00
B.8160.455.17	REFUSE AND GARBAGE.UTILITIES.OTHER THAN POLICE	1,900.00	1,900.00	1,589.31
B.3621.440.01	FIRE SAFETY.OFFICE SUPPLIES & PRINT	1,250.00	1,250.00	932.80
B.8010.440.01	ZONING BOARD OF APPEALS.OFFICE SUPPLIES & PRINT	2,000.00	2,322.00	2,000.21
B.8020.457.17	PLANNING BOARD.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	1,000.00	1,000.00	632.18
B.8020.444.17	PLANNING BOARD.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,500.00	2,500.00	2,106.55
B.3621.471.17	FIRE SAFETY.TELEPHONE.OTHER THAN POLICE	2,500.00	2,500.00	2,079.86
B.3620.441.17	SAFETY INSPECTION SERVICE.SCHOOLS & CONFERENCES.OTHER THAN POLICE	1,800.00	2,005.00	1,555.00
B.8020.455.17	PLANNING BOARD.UTILITIES.OTHER THAN POLICE	6,500.00	6,500.00	6,036.46
B.1320.457.17	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	3,000.00	3,000.00	2,500.00
B.3620.443.17	SAFETY INSPECTION SERVICE.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	900.00	900.00	249.00
B.3620.445.17	SAFETY INSPECTION SERVICE.BOOKS AND PUBLICATIONS.OTHER THAN POLICE	1,000.00	1,000.00	200.00
B.3620.455.17	SAFETY INSPECTION SERVICE.UTILITIES.OTHER THAN POLICE	6,750.00	6,750.00	5,642.98
B.3620.012.17	SAFETY INSPECTION SERVICE.TIME & ONE HALF.OTHER THAN POLICE	4,500.00	1,500.00	356.95
B.8010.455.17	ZONING BOARD OF APPEALS.UTILITIES.OTHER THAN POLICE	7,000.00	7,000.00	5,249.64
B.8160.440.17	REFUSE AND GARBAGE.OFFICE SUPPLIES & PRINT.OTHER THAN POLICE	2,500.00	2,500.00	325.00
B.3621.013.17	FIRE SAFETY.SEASONAL & PART TIME.OTHER THAN POLICE	35,000.00	35,000.00	31,459.85
B.9061.800.17	DENTAL INSURANCE.FRINGE BENEFITS.OTHER THAN POLICE	17,051.00	29,051.00	25,126.01
B.8020.456.17	PLANNING BOARD.COPIES OF TESTIMONY.OTHER THAN POLICE	8,000.00	8,000.00	2,740.67
B.8560.457.17	SHADE TREES.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	10,000.00	10,000.00	3,940.00
B.9030.800.17	SS / MEDICARE.FRINGE BENEFITS.OTHER THAN POLICE	131,739.00	131,739.00	118,168.05
B.8160.457.17	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	653,000.00	653,000.00	619,715.83
B.9060.800.17	HOSPITALIZATION.FRINGE BENEFITS.OTHER THAN POLICE	445,322.00	431,322.00	381,230.36

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B.3599.000.17	APPROPRIATED FUND BALANCE	-	29,268.52	60,758.04

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ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
	HIGHWAY - PART TOWN			
D.5110.011.04	HIGHWAY REPAIR & IMPROVE.PERMANENT STAFF.PART TOWN	2,546,235.00	2,546,235.00	2,610,153.57
D.9010.800.04	RETIREMENT.FRINGE BENEFITS.PART TOWN	405,456.00	405,456.00	424,710.00
D.5110.479.04	HIGHWAY REPAIR & IMPROVE.RESURFACING MATERIALS.PART TOWN	-	-	9,595.00
D.9040.800.04	WORKERS COMPENSATION.FRINGE BENEFITS.PART TOWN	116,438.00	116,438.00	123,226.00
D.1910.043.04	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE.PART TOWN	70,980.00	70,980.00	74,373.00
D.9060.800.04	HOSPITALIZATION.FRINGE BENEFITS.PART TOWN	850,727.00	815,727.00	712,778.43

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ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
	HIGHWAY - TOWN WIDE			
D.9950.900.05	INTERFUND TRANSFERS.TRANSFERS.TOWNWIDE	-	-	130,936.00
D.5142.449.05	SNOW REMOVAL.CHEMICALS.TOWNWIDE	353,751.00	353,751.00	423,708.38
D.5140.020.05	MISC. BRUSH & WEEDS.DOUBLE TIME.TOWNWIDE	127,250.00	127,250.00	166,669.86
D.5142.020.05	SNOW REMOVAL.DOUBLE TIME.TOWNWIDE	213,780.00	213,780.00	246,264.80
D.5140.013.05	MISC. BRUSH & WEEDS.SEASONAL & PART TIME.TOWNWIDE	100,000.00	100,000.00	121,007.15
D.9010.800.05	RETIREMENT.FRINGE BENEFITS.TOWNWIDE	364,268.00	364,268.00	385,130.00
D.9040.800.05	WORKERS COMPENSATION.FRINGE BENEFITS.TOWNWIDE	116,438.00	116,438.00	123,226.00
D.1910.043.05	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE.TOWNWIDE	60,060.00	60,060.00	63,453.00
D.5140.457.05	MISC. BRUSH & WEEDS.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE	17,000.00	17,000.00	19,245.98
D.1980.457.05	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE	-	5,037.00	7,011.19
D.5140.011.05	MISC. BRUSH & WEEDS.PERMANENT STAFF.TOWNWIDE	1,273,117.00	1,273,117.00	944,048.64

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	SEWER			
G.8120.454	SEWER COLLECTION SYSTEM.SEWER REPAIRS	-	-	82,300.00
G.8130.011	SEWAGE TREATMENT PLANT.PERMANENT STAFF	1,459,196.00	1,609,196.00	1,663,726.87
G.8197.410	SEWER EQUIPMENT & CAPITAL.SERVICE CONNECTION REHAB PROG	160,000.00	160,000.00	211,072.67
G.8130.455	SEWAGE TREATMENT PLANT.UTILITIES	235,000.00	235,000.00	283,567.72
G.8120.011	SEWER COLLECTION SYSTEM.PERMANENT STAFF	852,380.00	822,380.00	860,456.09
G.9010.800	RETIREMENT.FRINGE BENEFITS	657,460.00	657,460.00	686,922.00
G.8120.455	SEWER COLLECTION SYSTEM.UTILITIES	370,000.00	370,000.00	395,921.84
G.1910.043	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE	95,550.00	95,550.00	118,784.00
G.8130.012	SEWAGE TREATMENT PLANT.TIME & ONE HALF	50,000.00	80,000.00	102,747.82
G.8130.457	SEWAGE TREATMENT PLANT.CONTRACTS W/OUTSIDE VENDORS	120,000.00	121,044.90	138,071.66
G.8120.457	SEWER COLLECTION SYSTEM.CONTRACTS W/OUTSIDE VENDORS	22,000.00	31,965.00	47,715.50
G.8120.020	SEWER COLLECTION SYSTEM.DOUBLE TIME	17,000.00	47,000.00	62,312.56
G.8130.020	SEWAGE TREATMENT PLANT.DOUBLE TIME	60,000.00	170,000.00	183,056.45
G.8120.447	SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR	75,000.00	75,000.00	87,689.20
G.8120.462	SEWER COLLECTION SYSTEM.GASOLINE AND DIESEL FUEL	30,000.00	30,000.00	42,312.11
G.8120.200	SEWER COLLECTION SYSTEM.CAPITAL OUTLAY	60,000.00	66,866.00	77,604.96
G.8121.463	INDUSTRIAL PRETREATMENT.LABORATORY TESTING	15,000.00	28,000.00	37,783.45
G.8120.443	SEWER COLLECTION SYSTEM.MAINTENANCE AGREEMENTS	-	-	6,940.80
G.8120.439	SEWER COLLECTION SYSTEM.OPERATION SUPPLIES	25,000.00	25,000.00	29,873.91
G.8130.473	SEWAGE TREATMENT PLANT.WATER	40,000.00	100,000.00	103,566.74
G.8130.475	SEWAGE TREATMENT PLANT.MISCELLANEOUS EXPENSES	3,000.00	3,000.00	5,747.28
G.8130.465	SEWAGE TREATMENT PLANT.UNIFORMS	12,000.00	12,000.00	14,488.15
G.9040.800	WORKERS COMPENSATION.FRINGE BENEFITS	232,875.00	232,875.00	235,342.00
G.8110.471	SEWER ADMINISTRATION.TELEPHONE	8,000.00	8,000.00	10,126.95
G.8121.011	INDUSTRIAL PRETREATMENT.PERMANENT STAFF	83,915.00	83,915.00	85,803.20
G.8121.012	INDUSTRIAL PRETREATMENT.TIME & ONE HALF	-	-	1,085.35
G.8110.012	SEWER ADMINISTRATION.TIME & ONE HALF	5,000.00	5,000.00	6,041.25
G.8120.012	SEWER COLLECTION SYSTEM.TIME & ONE HALF	19,000.00	49,000.00	49,994.29
G.9060.800	HOSPITALIZATION.FRINGE BENEFITS	1,177,978.00	1,087,978.00	1,088,743.56

Town of Orangetown

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ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
G.8110.442	SEWER ADMINISTRATION.POSTAGE	1,000.00	1,000.00	1,605.21
G.8121.020	INDUSTRIAL PRETREATMENT.DOUBLE TIME	-	-	495.01
G.8130.462	SEWAGE TREATMENT PLANT.GASOLINE AND DIESEL FUEL	15,000.00	15,000.00	15,397.68
G.8121.452	INDUSTRIAL PRETREATMENT.EQUIPMENT REPAIRS	750.00	2,250.00	2,580.73
G.8110.444	SEWER ADMINISTRATION.RENTAL OF EQUIPMENT	2,000.00	2,000.00	2,106.52
G.8110.457	SEWER ADMINISTRATION.CONTRACTS W/OUTSIDE VENDORS	5,000.00	35,000.00	35,013.74
G.8197.454	SEWER EQUIPMENT & CAPITAL.SEWER REPAIRS	-	333,645.38	241,515.40
G.8130.200	SEWAGE TREATMENT PLANT.CAPITAL OUTLAY	500,000.00	455,000.00	31,612.61

BID ITEM CHERRY BROOK DRAINAGE SYSTEM **SHEET** 1 OF 1
REHABILITATION USING CURED-IN-PLACE PIPE LINER ULTRAVIOLET CURED

BID OPENING TIME 11:00AM **DATE** April 26, 2018

CONTRACTOR NAME & ADDRESS
*Arsold Construction
 Kingston, NY*
*En Tech Corp.
 Closter NJ*

DATE RECEIVED	<i>4/26/18</i>	<i>4/26/18</i>				X
TIME RECEIVED	<i>9:47am</i>	<i>9:57am</i>				
NON COLLUSION STATEMENT	<i>✓</i>	<i>✓</i>				
BID BOND or CERTIFIED CHECK	<i>✓</i>	<i>✓</i>				

ITEM - #1 / 625 - Approx. Estimated Quantity
 Lin. Ft. of cured-in-place liner, furnished & installed into existing 36" x 58" cmpa storm sewers complete as specified, at per lin Ft.

UNIT BID PRICE	<i>\$ 658.00</i>	<i>\$ 327.00</i>	\$	\$	\$	X
TOTAL	<i>\$ 411,250</i>	<i>\$ 204,375</i>	\$	\$	\$	

ITEM - #2
 Maintenance and protection of traffic, at Lump Sum Minimum Stipulated Price - \$2,500

UNIT BID PRICE	<i>\$ 2500</i>	<i>\$ 2500</i>	\$	\$	\$	X
TOTAL	<i>\$ 2500</i>	<i>\$ 2500</i>	\$	\$	\$	

ITEM - #3
 Allowance for Miscellaneous Additional Work, at Lump Sum/ Minimum Stipulated Price \$20,000

TOTAL (1-3)	<i>433,750</i>	<i>226,875</i>				X
						X
						X
						X
						X

Collection 8120

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

(Complete and forward to Finance Office. Retain copy for your records.)

REQUESTING DEPARTMENT: D.E.M.E. DATE: 4/27/18

NAME(S) OF PERSON(S) TO ATTEND: Pete Stallone

CONFERENCE, ETC. - NAME & LOCATION: Backflow Inspection Certification
Boonton N.J.

CONFERENCE, ETC. DATE(S): 6/26/18 - 6/29/18

WHAT DO YOU EXPECT TO GAIN FROM ATTENDANCE (ATTACH COPY OF BROCHURE):

DATE(S) LAST ATTENDED A SIMILAR CONFERENCE, ETC.:

ESTIMATED EXPENSES:

Item	Charge to:		Total
	Schls & Confs	Travel Exp*	
Registration Fee	\$ <u>790.00</u>	\$ _____	\$ <u>790.00</u>
Lodging	_____	<u>546.84</u>	<u>546.84</u>
Meals	_____	<u>140.00</u>	<u>140.00</u>
Travel	_____	_____	_____
Other	_____	_____	_____
Total	\$ <u>790.00</u>	\$ <u>686.84</u>	\$ <u>1476.84</u>

*Use if only travel expense involved

REMAINING BALANCE IN .441 Account: \$ 250

IF TRAVEL ONLY, REMAINING BALANCE IN .480 Account: \$ _____

DEPARTMENT HEAD APPROVAL/SIGNATURE (if not an attendee): [Signature] 4/30/18

FINANCE OFFICE VERIFICATION OF FUNDS AVAILABILITY: .441-\$ _____ .480-\$ _____

TOWN BOARD ACTION: Approved _____ Disapproved _____ Date: _____

HOME

ABOUT ▾

MEMBERSHIP & RESOURCES ▾

TRAINING & CERTIFICATION ▾

CA

☰ **BACKFLOW PREVENTION DEVICE
INSPECTOR/TESTER TRAINING**

☰ **Meeting Details**

Description : 8:00am - 4:30pm, 2.0 CEUs

Course code: CBF418KT

This course will help students understand cross connection control and provide them with the knowledge to test backflow prevention devices. Written and practical exams for students to become a NEWWA-certified Backflow Prevention Device Inspector/Tester are given on the last day of the course. Classroom and hands-on instruction will cover cross connections and their health hazards; backflow and its many types; how to test three types of backflow prevention devices; how to choose the appropriate device for a facility; troubleshooting; and regulations and codes. Note that NEWWA certification is universally accepted (except with Aqua-America in Pennsylvania), however, some states such as Massachusetts, Connecticut, and New York require their own certification, separate from the NEWWA certification. This will be discussed during the course.

Location: Boonton, NJ

Dates: Tuesday, June 26, 2018 to Friday, June 29, 2018

Site: Jersey City Water Treatment Facility

☰ **Meeting Fees**

Member: \$790.00

Non-Member: \$790.00

☰ **Cancellation Schedule**

☰ **Contact**



Your reservation is confirmed.

Best Price
Guarantee

We're looking forward to your stay. Here are your reservation details.

Your Reservation

Confirmation # : 65983842

Holiday Inn & Suites

Parsippany Fairfield

707 Route 46 East,
Parsippany NJ 07054
United States

Reservations 1-888-HOLIDAY

Front Desk 973-263-2000

Your Rate

Restrictions may apply.

Rate Information per Stay for 1 Room

Mon Jun 25 2018-Tue Jun 26
2018 **109.00 USD**

Tue Jun 26 2018-Thu Jun 28
2018 **129.00 USD**

Thu Jun 28 2018-Fri Jun 29
2018 **109.00 USD**

Price for 1 room(s) and 4
night(s): **476.00 USD**

Taxes: **70.84 USD**

Total Price: 546.84 USD

Taxes and Additional Charges

14.88% per night not included in rate
effective 25 June, 2018 thru 29 June, 2018
6.88PCT STATE 5PCT OCCUPANCY TAX AND
3PCT CITY TAX

KNG LEISURE NONSMOKE

State Government-US

CHECK IN: CHECK OUT:
MONDAY JUN 25 2018 FRIDAY JUN 29 2018
MON JUN 25 2018 FRI JUN 29 2018
03:00 PM 12:00 PM

4 Nights

1 1

Save and get fast rewards on every rental



Hertz rentals come with:

- Up to 35% savings on base rates
 - 1,500 IHG Rewards Club points, plus
 - 500 points per day for Elite members
 - 125 points per day for Club members
-



Dollar and Thrifty rentals come with:

- Everyday savings
- 125 IHG Rewards Club points per day for all members

[Add a Car to My Stay](#)

Average Nightly Rate

119.00 USD per room, per night.

Maximum # of Persons per Room Allowed

2 persons max

Rate Rules

Check-in-time: 3:00 PM
Check-out-time: 12:00 PM

Parking

Well lit free outdoor parking. Ample parking for buses and trucks.

Pet Policy

No pets allowed. Guide Dog will need the necessary documentation upon check in.

Average Est Room Total Per Night: 119.00 USD

Estimated Total : 546.84 USD

Did you book this room on another person's behalf? To allow them to use your credit card during their stay, print this form, fill it out and fax it to the hotel. Please allow 3 days for processing before the check-in date. If there are fewer than 3 days until check-in, please call the hotel for instructions.

Cancellation Policy

Canceling your reservation before 4:00 PM (local hotel time) on Sunday, 24 June, 2018 will result in no charge. Canceling your reservation after 4:00 PM (local hotel time) on 24 June, 2018, or failing to show, will result in a charge equal to the first night's stay per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Please Note

As exchange rates may fluctuate from the time a reservation is made until the actual stay, the confirmed rate is guaranteed in the hotel's base currency.

† As taxes and additional charges may fluctuate from the time a reservation is made until the actual stay and during the actual stay, the Total Price is an estimate. Estimated price includes Room rate, Extra person charges, Total tax and Total hotel charges. Other hotel-specific additional charges may also apply. Check with hotel for details.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

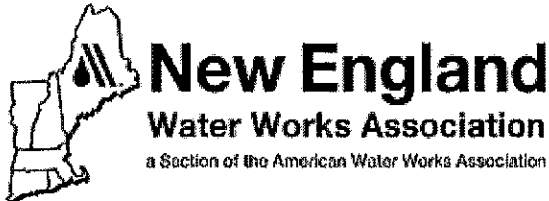
Powered by HOLIDEX® Plus, the IHG Hotel Reservation System.

Peter Stallone

From: Peter Stallone <Peteglumb32991@outlook.com>
Sent: Monday, April 30, 2018 9:18 AM
To: Peter Stallone
Subject: Fwd: eBusiness newwa prod Confirmation
Attachments: ATT00004.png

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----
From: JGilpin@NEWWA.ORG
Date: 4/30/18 9:17 AM (GMT-05:00)
To: peteglumb32991@outlook.com
Subject: eBusiness newwa prod Confirmation



Thank you for the purchases you made today! Below is a summary of those purchases.

Transaction Information

Processed by: PETER STALLONE
Transaction Number: 14620
Payment Information
Card #: *****2814
Card Type: MasterCard

Your Shopping Cart Confirmation

Summary Totals
Bill To : Mr PETER M STALLONE
Total Meeting Registration Fees : \$790.00
Shipping and Postage : \$0.00

Sales Tax : \$0.00
Total Cart : \$790.00
Total Paid : \$790.00
Balance Due : \$0.00

Mr. PETER M STALLONE			
Item Description	Quantity	Unit Price	Total Price
Registration for CBF418KT - Boonton 062618 PETER STALLONE	1	\$790.00	\$790.00

If you have any questions about this transaction, please don't hesitate to contact us at (508) 893-7979.

WWJTP 8/35

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

(Complete and forward to Finance Office. Retain copy for your records.)

REQUESTING DEPARTMENT: DEME DATE: 4/30/2018

NAME(S) OF PERSON(S) TO ATTEND: DAVID ALVAROZ

CONFERENCE, ETC. - NAME & LOCATION: MORRISVILLE ETC GRADE 3 SUPERVISION + TECH

CONFERENCE, ETC. DATE(S): 6/25-6/29

WHAT DO YOU EXPECT TO GAIN FROM ATTENDANCE (ATTACH COPY OF BROCHURE):

DATE(S) LAST ATTENDED A SIMILAR CONFERENCE, ETC.:

ESTIMATED EXPENSES:

Item	Charge to:		Total
	Schls & Confs	Travel Exp*	
Registration Fee	\$ <u>575.00</u>	\$ _____	\$ <u>575.00</u>
Lodging	_____	<u>520.80</u>	<u>520.80</u>
Meals	_____	<u>200.00</u>	<u>200.00</u>
Travel	_____	<u>240.35</u>	<u>240.35</u>
Other	_____	_____	_____
Total	\$ <u>575.00</u>	\$ <u>961.15</u>	\$ <u>1536.15</u>

*Use if only travel expense involved

REMAINING BALANCE IN .441 Account: \$ 2,500

IF TRAVEL ONLY, REMAINING BALANCE IN .480 Account: \$ 1,000

DEPARTMENT HEAD APPROVAL/SIGNATURE (if not an attendee): [Signature] 4/30/18

FINANCE OFFICE VERIFICATION OF FUNDS AVAILABILITY: .441-\$ _____ .480-\$ _____

TOWN BOARD ACTION: Approved _____ Disapproved _____ Date: _____



25 Lakers Ln, Cazenovia, New York, 13035, USA
+1-315-655-7666

HOORAY! You're just a few clicks away from a worry-free stay:

No booking fees, the best possible rates, and easy changes and cancellations.

Reservation Summary:

24 Jun 2018 - 29 Jun 2018

1 room, 1 adult

5 nights

David Alvarez

dalvarez@orangetown.com

Reservation Summary

24 Jun 2018 - 29 Jun 2018, 1 room for 1 adult 24 Jun - 29 Jun 1 room 1 adult

David Alvarez dalvarez@orangetown.com

Price Details (USD)

1 KING W/FRIDGE NONSMOKE

Government

Price: \$465.00

Taxes: \$55.80

Loading. Please wait...

Total for stay: \$520.80

Optional services for an additional charge

Self parking:

Complimentary, Free On-site Parking

All guests get free standard Wi-Fi in-room and in the lobby.

Payment Information

All fields are required unless otherwise indicated.

Sorry, this hotel doesn't accept that card type. Please try a different card.

Card type:

Card number:

Expiration:

WASTEWATER OPERATOR CERTIFICATION COURSES - 2018 REGISTRATION FORM

NAME David v. Alvarez EMPLOYER Town of Orange town NY
 HOME ADDRESS 174 Mudtown Rd. Wantage NJ 07461
(street) (city) (state) (zip)
 WORK ADDRESS 127 Rt. 303 Orangeburg NY 10962
(street) (city) (state) (zip)
 HOME PHONE 201 675 1661 WORK PHONE _____ FAX 973-721-4081
(state) (zip)
 E-MAIL Chiefzig@aol.com D.O.B. 01-21-1959

BASIC OPERATIONS \$975
 ___ Feb 26 - Mar 9, 2018
 ___ Apr 30 - May 11, 2018
 ___ Jul 23 - Aug 3, 2018
 ___ Sep 24 - Oct 5, 2018
 ___ Dec 3 - 14, 2018
 (Prerequisite: 6 months experience in plant operations recommended)

BASIC LABORATORY \$575
 ___ Jan 8 - 12, 2018
 ___ Mar 19 - 23, 2018
 ___ May 21 - 25, 2018
 ___ Jul 9 - 13, 2018
 ___ Aug 27 - 31, 2018
 ___ Nov 5 - 9, 2018
 (Prerequisite: Basic Operations)

ACTIVATED SLUDGE \$525
 ___ Jan 16 - 19, 2018
 ___ Apr 2 - 5, 2018
 ___ Jun 4 - 7, 2018
 ___ Aug 13 - 16, 2018
 ___ Oct 9 - 12, 2018
 (Prerequisite: Basic Operations)

Grade 3 SUPERVISION & TECHNICAL OPERATIONS \$575
 (Prerequisite: Basic Operations)
 ___ Jan 29 - Feb 2, 2018
 ___ 1 Day Tech (Jan 29th) \$150
 Jun 25 - 29, 2018
 ___ 1 Day Tech (Jun 25th) \$150
 ___ Oct 22 - 26, 2018
 ___ 1 Day Tech (Oct 22nd) \$150

Grade 4 MANAGEMENT \$450
 ___ Apr 16 - 18, 2018
 ___ Sep 5 - 7, 2018

REVIEW CLASS for ABC Exam \$100
 ___ Feb 9, 2018
 ___ Jun 8, 2018
 ___ Oct 19, 2018

**NOTE: Unless the Environmental Training Center is notified of cancellation at least 2 business days prior to the course start date, you will be billed the entire course fee.*

TOTAL COURSE FEES \$ 575⁰⁰ TYPE OF PAYMENT: ___ Check ___ PO/Voucher ___ VISA ___ MasterCard
 CARD # _____ Exp. Date _____ CV Code _____
 Signature _____

RETURN THIS FORM (and make checks payable) TO:
 Morrisville State College, ETC - Crawford Hall #328 -- Morrisville, NY 13408
 Email: sawycerc@morrisville.edu Phone: (315) 684-6082 FAX (315) 684-6609
OR REGISTER ONLINE -- <http://etc.morrisville.edu>

Mileage explanation:

Mileage to Hampton Inn in Cazenovia, NY from Home—174 Mudtown Road, Wantage, NJ 07461:
165 Miles Each Way

Mileage from Hotel to Morrisville ETC 11.1 miles Each way

$2 \times 165 = 330$ miles

10×11.1 miles = 111 miles

Total miles 441 miles \times \$0.545 = \$240.35

Item #6
4-26-18

**RESOLUTION NO. OF 2018
AWARD OF CONTRACT TO GHD CONSULTING SERVICES, INC., FOR
ENGINEERING SERVICES FOR CONSOLIDATION AND/OR SHARED
SERVICES STUDY ASSISTANCE FOR ROCKLAND COUNTY SEWER
DISTRICT NO. 1 (DISTRICT) AND TOWN OF ORANGETOWN (TOO)**

WHEREAS, the Rockland County Sewer District No. 1 (District) is desirous of entering into an agreement with GHD Consulting Services, Inc. (GHD) for engineering services for Consolidation and/or Shared Services Study Assistance for the District and Town of Orangetown (TOO), and,

WHEREAS, the NYSDEC is proposing new effluent limits on the District and the TOO, and,

WHEREAS, this study will evaluate the regulatory required effluent limits for the District's wastewater treatment plant in Orangeburg and the TOO wastewater treatment plant, and,

WHEREAS, this study will also evaluate the potential of sharing facilities to meet new proposed effluent limits since the two plants share a common outfall pipe, and,

WHEREAS, GHD will use the CORMIX model to help evaluate conceptual alternatives including but not limited to combined treatment processes, dilution ratios, outfall pipe discharge, etc., and,

WHEREAS, the District has received a cost proposal on April 11, 2018 in the amount of \$34,900 from GHD Consulting Services, Inc. for the study, and,

WHEREAS, the staff of the District have reviewed GHD's proposal and found same to be within the scope of services needed, and,

WHEREAS, the District and the TOO will share the cost of this study, and,

WHEREAS, for this study, the TOO must provide a Town Board resolution with regard to paying 50% for a total cost of \$17,450.00, and,

WHEREAS, the District and the TOO will to enter into an intermunicipal for splitting the cost of the consolidation study, now, therefore, be it,

RESOLVED, that the Board of Commissioners, upon the recommendation of the Executive Director does hereby accept the proposals from GHD Consulting Services, Inc. in the amount of \$34,900.00 for Consolidation and/or Shared Services Study Assistance for Rockland County Sewer District No. 1 and the Town of Orangetown, and, be it,

FURTHER RESOLVED, the Consolidation and/or Shared Services Study Assistance will be performed provided that the TOO pay 50% of this study for a total cost of \$17,450.00, provide a Town Board Resolution, and enter into an intermunicipal agreement with the District, and, be it,

STILL FURTHER RESOLVED, that the Executive Director is authorized to forward said request to enter into a intermunicipal agreement to the County Executive for forwarding to the Legislature for their approval, and be it,

STILL FURTHER RESOLVED, that the Executive Director is authorized and directed to execute such documents as may be necessary to carry out the intent of this resolution, after review by the Staff of the Sewer District and the Office of the County Attorney.



Rockland County

Ed Day, Rockland County Executive

ROCKLAND COUNTY SEWER DISTRICT #1

4 Route 340

Orangeburg, New York 10962

Phone: (845) 365-6111 Fax: (845) 365-6686


RCSD@co.rockland.ny.us

George Hoehmann
Chairman

Dianne T. Philipps, P.E.
Executive Director

April 18, 2018

TO: Dianne T. Philipps, P.E.
Executive Director

FROM: Michael R. Saber, P.E. 
Assistant Director

RE: Consolidation and/or Shared Services
SPDES Limits

As you are aware, the Board of Commissioners (Board) requested that the County Executive through the Shared Services Initiative undertake as a topic for consideration the evaluation of the consolidation and/or shared services of wastewater treatment plants and facilities of any municipality with the District. Also, the District along with other municipalities have met to see who might be interested in consolidation and/or shared services.

The NYSDEC has given the Town of Orangetown (Town) proposed new effluent limits. The District and the NYSDEC met on Friday, April 6, 2018 regarding effluent limits. At this meeting, NYSDEC informed the District that a new SPDES permit is being proposed for this facility. The new permit will include effluent limit changes similar to that of the Town. GHD is also working with the Town on their permit changes. Since the Town and the District share an outfall, it is practical that an evaluation be done for both WWTPs.

Pursuant to the District's request, GHD has submitted the attached proposal in the amount of \$34,900 to evaluate the regulatory required effluent limits for the District's Orangeburg WWTP and the Town of Orangetown's WWTP. The study will evaluate the potential of sharing facilities to meet new proposed effluent limits. As part of the proposal, GHD will use the CORMIX model to help evaluate conceptual alternatives including but not limited to combined treatment processes, dilution ratios, outfall pipe discharge, etc. The CORMIX model is going to be helpful in responding back to NYSDEC with regards to the new limits.

Based on the Board's interest in pursuing consolidation and/or shared services, I recommend presenting this proposal in the amount of \$34,900 to the Board for their approval.

cc: M. J. Dolphin, w/encl.

File: GHD w/encl.
Shared Services w/encl.
Reader

Rocklandgov.com



April 11, 2018

Ms. Dianne Philipps, P.E.
Executive Director
Rockland County Sewer District No. 1
4 Route 340
Orangeburg, NY 10962

Re: Consolidation and/or Shared Services Study Assistance
Rockland County Sewer District No. 1

Dear Ms. Philipps:

GHD is pleased to submit our proposal to provide professional engineering services to assist Rockland County Sewer District No. 1 with a Consolidation and/or Shared Services Study. It is our understanding that the study will consider the regulatory required effluent permit limits of the District's Orangeburg WWTP and the Town of Orangetown WWTP. These facilities share a common outfall pipe and each will be required to add treatment processes based on changes to their permit requirements. This study will evaluate potentially sharing of existing facilities to meet the permit requirements. GHD has completed individual engineering studies for each facility, which resulted in recommendations for improvements, whereas the District's study will consider combining a portion or portions of the two facilities to comply with permit requirements.

SCOPE OF SERVICES

GHD proposes the following Scope of Services to assist the District with their study:

1. Conduct a meeting with NYSDEC to review the approach and goals of the study. Solicit their feedback on potential future additional effluent permit requirements.
2. Evaluate combining proposed unit treatment process upgrades to one of the existing WWTP sites. This will include preparation of a preliminary opinion of costs and a site plan.
3. Assess treatment of residuals and recycle flows from each WWTP.
4. Perform a CORMIX (i.e., mixing zone) model of the outfall pipe discharge into the Hudson River. The CORMIX model will simulate conditions at the outfall pipe discharge, which will benefit the District by providing the following:
 - a. Comparison to NYSDEC determined dilution ratios. The dilution ratio is utilized by NYSDEC to calculate various effluent parameters, including ammonia.
 - b. Evaluation of conceptual alternatives to outfall pipe discharge (i.e., depth, diffuser type, etc.) to improve mixing, which could result in an increase of the proposed ammonia concentration limit.
 - c. A model for the District's use in evaluating future SPDES permit effluent parameters modifications.
5. Assist in preparation of materials and presentation of study findings to Board of Sewer Commissions.

GHD
One Remington Park Drive Cazenovia New York 13036 USA
T 315 679 5800 F 315 679 5901 W www.ghd.com

REGISTERED COMPANY SEE
ISO 9001
ENGINEERING DESIGN

G:\Groups\Administration\Letter Proposals\2018\Rockland Co - Consolidation - 04-11-18 - RB.docx



6. Respond to one round of comments from the District and Board of Sewer Commissioners. If any of the comments revises the scope of GHD's work, we will advise the County of the impact to our scope and fee.

SCHEDULE

GHD will complete our portion of the study and provide to the County within 180 days of a written authorization to proceed.

FEE

GHD proposes to complete the Scope of Services as outlined above on a lump sum basis of \$34,900, including all labor and expenses. Services will be billed on a monthly basis based on the effort expended.

We look forward to continuing our relationship and providing engineering services to Rockland County for this project.

If you have any questions regarding this proposal, please call.

Sincerely,

GHD CONSULTING SERVICES INC.


Robert Butterworth, PE, BCEE
Principal

RB/jas

cc: Charles Prior, PE, GHD

DATE: May 15, 2018

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	042318	\$ 15,908.40
	042518	\$ 410,949.88
	050118	\$ 206,032.85
	051518	\$ 2,167,109.20
	Total	\$ 2,800,000.33

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 Thomas Diviny

Councilman Denis Troy

Supervisor Christopher Day