



Building Bridges for today's students to cross into tomorrow's world with equity, innovation and optimism

NYACK HIGH SCHOOL • 360 Christian Herald Road • Upper Nyack, NY 10960
Phone: (845) 353-7100 • Fax: (845) 353-7197 • Email: nsaieva@nyackschools.org

Nicole Saieva
Principal

Lucia Pichardo & George Teasdale
Assistant Principals

Peter Bradley & Ethan Smith
Deans of Students

May 22, 2020

Supervisor Teresa Kenny
Orangetown Town Hall
26 West Orangeburg Road
Orangeburg, NY 10962

Dear Supervisor Kenny and Town Board Members,

I am writing today to request that the Town of Orangetown consider continuing to support Nyack High School's senior class activities. While an in-person Project Graduation event is not possible this year due to Health Department requirements prompted by the Covid-19 pandemic, we are organizing alternative activities for our Class of 2020. Specifically, the members of the Project Graduation committee are planning a drive-up event for seniors to see some of their teachers, and to receive gift bags. We will attempt to make the event as festive as possible while adhering to all appropriate social distancing guidelines. Your support would be, as it always is, most appreciated.

Respectfully,

George Teasdale
Assistant Principal



Kevin R. McCahill, Ed.D
Superintendent of Schools

Nanuet Public Schools
NANUET SENIOR HIGH SCHOOL
The John P. Burke Building
103 Church Street
Nanuet, NY 10954
(845) 627-9800
Fax: (845) 624-5520

Michael J. Mahoney
Principal

Lily DeGraw
Assistant Principal

May 20, 2020

Town of Orangetown
26 Orangeburg Road
Orangeburg NY 10962

Attention: Supervisor & Town Board

Good afternoon,

Thank you for your continued support of the Nanuet Union Free School District and the graduating class of 2020. As you know, these are challenging times and we are working with our community to celebrate the seniors and their accomplishments. We are creating an experience where our students will do a wall painting and signing within the building as a commemoration of this class and their accomplishments. Additionally, we are decorating the auditorium and our PTSA is creating a "swag bag" of items for the seniors. We will have music and are attempting to capture this live walk through. We are practicing social distancing guidelines and will not have groups over 10 at a time.

Your donation will assist in providing our students the best celebration possible and promote healthy decisions, as has been a tradition of our Project Graduation experience.

I have attached the previous request and we ask you to consider supporting our efforts to support and celebrate the Class of 2020, if so, please make sure that your check is payable to Nanuet HS PTSA.

Thank you in advance for your consideration.

Sincerely,

Michael J. Mahoney
Principal

Nanuet High School PTSA

103 Church Street

Nanuet NY 10954

Tax Exempt # 202693

January 13, 2020

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 2020 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 2020.

We hope that your budget still allows for your continued support for the 2020 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 – Co President
ptsahs@yahoo.com or alicea@improte.com



Tappan Zee High School
Parent Teacher Student Association
15 Dutch Hill Road
Orangeburg, New York 10962

May 20, 2020

Supervisor Teresa M Kenny
Town Board Members
Town of Orangetown
26 Orangeburg Road
Orangeburg, NY 10962

Re: TZHS Project Graduation 2020

Dear Supervisor Kenny and Town Board Members:

Since our last letter to you dated in February 2020, plans for our 29th annual TZHS Project Graduation 2020 have been modified to accommodate the current social distancing requirements under the COVID State of Emergency. After several discussions with the TZHS PTSA it has been determined that we will be unable to safely hold a class wide celebration that would adhere to the social distancing requirement while still maintaining the model of Project Graduation which seeks to provide a safe and substance-free celebration. In addition, our parent and business donations this year were severely reduced which has also added a financial limitation to the planning of a class wide celebration.

Based on these conditions, it has been decided that instead of hosting a class wide celebration, TZHS PTSA Project Graduation will instead be providing Swag Bags to each graduating senior which will include Custom T-shirts designed by two of the graduates, Viancha Antonucci and Kaitlyn McDonald as well as custom mugs, window decals and other trinkets. We feel that this will ensure that all students in the graduating class are recognized for their accomplishments. These Swag Bags will be hand delivered to the graduates by the TZHS staff along with their Caps and Gowns as coordinated by the Administration at TZHS. The graduating class at TZHS is close to 300 students for 2020, so the cost of the custom items and goods for the Swag Bags quickly adds up.

In order to ensure that we can acknowledge each and every graduate with these Swag Bags as well as to ensure the continuity of the Project Graduation program going forward, we would like to ask for your support and financial backing. In the past we have received a helpful contribution from the Town of Orangetown and again we would be so grateful for your consideration of a \$1,500 contribution toward Project Graduation again this year.

We thank you again for your previous support and for your careful consideration of our current request. Please let us know if you need any additional information.

Warm regards,

A handwritten signature in blue ink, appearing to read "Nicole Glazer".

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

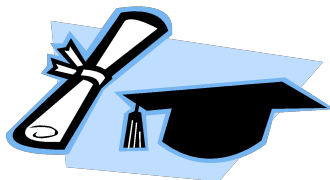
Allison Kardon

From: Orangetown Supervisor
Sent: Wednesday, May 27, 2020 3:58 PM
To: Jeffrey Bencik
Cc: Allison Kardon; Kimberly Allen
Subject: FW: Pearl River HS Project Graduation rescheduled to December 28, 2020

Pearl River looking to push project graduation to December.

Teresa M. Kenny
Town Supervisor
Town of Orangetown
26 Orangeburg Road
Orangeburg, New York 10962
(845) 359-5100

From: Jackie McGee [REDACTED]
Sent: Wednesday, May 27, 2020 3:03 PM
To: Orangetown Supervisor [REDACTED]; Gerald Bottari [REDACTED]; Thomas Diviny [REDACTED]; Denis Troy [REDACTED]; Paul Valentine [REDACTED]
Subject: Pearl River HS Project Graduation rescheduled to December 28, 2020



[External Email]

Project Graduation

275 East Central Avenue, Pearl River, New York 10965

Dear Theresa Kenny, Jerry Bottari, Thomas Diviny, Denis Troy and Paul Valentine:

This year has certainly been a world wind! While plans continue to be made for the Class of 2020 Graduation we are excited to share that **Pearl River High School Project Graduation will be rescheduled for DECEMBER 28, 2020.**

As you may know, Project Graduation is an all-night, chaperoned, drug/alcohol free event designed to encourage positive behavior and gives an opportunity for the seniors to enjoy a stress free evening. For the first time, this annual tradition will take place on the alternate date (due to restrictions of the pandemic) in Pearl River High School's cafeteria and gymnasium on **Monday, December 28, 2020 (11pm-5am).**

The Town of Orangetown has generously supported this event in the past and we would be grateful if you could again for our postponed event. Any questions or concerns please contact Jackie McGee 845-596-3910.

Thank you in advance for your consideration and generosity.

PRHS PROJECT GRADUATION COMMITTEE 2020



Customer Name: Town of Orangetown

Start Date: July 2020

Utility: ORU

Service Type: Natural Gas

Fixed Rate Offers			
ESCO	12 mo.	24 mo.	36 mo.
Marathon Energy	\$ 0.4477	\$ 0.4593	\$ 0.4584
Sprague Energy	\$ 0.4146	\$ 0.4049	\$ 0.4060
M&R Energy	\$ 0.44375	\$ 0.4413	\$ 0.43967
Plymouth Rock Energy	\$ 0.4431	\$ 0.4375	\$ 0.4388
Approved Energy	\$ 0.5419	\$ 0.5479	\$ 0.5499
SFE Energy	\$ 0.512	\$ 0.511	\$ 0.499
Original Energy	\$ 0.4435	\$ 0.4614	no bid

All pricing includes line loss.

Rates are per CCF.

BID ITEM	ONE (1) NEW LIGHT DUTY TRUCK	SHEET	1 OF 1
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BID OPENING TIME	11:00AM	DATE	5/14/2020
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CONTRACTOR NAME & ADDRESS	<i>Schedule For Nashua, NH</i>					
DATE RECEIVED	5/14/2020					X
TIME RECEIVED	10:29 AM					
NON COLLUSION STATEMENT	✓					
BID BOND or CERTIFIED CHECK	✓					

One (1) New Light Duty Truck

UNIT PRICE	\$ 79,000	\$	\$	\$	\$	X
TOTAL PRICE	\$ 79,000	\$	\$	\$	\$	

						X
						X
						X
						X
						X
						X
						X
						X

BID ITEM		North Middletown Road Pedestrian Link		SHEET		1 OF 14	
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54							
BID OPENING TIME		<u>11:00AM</u>		DATE		<u>February 27, 2020</u>	
CONTRACTOR NAME & ADDRESS		A-Tech Concrete Edison, NJ		Paladino Concrete Mt. Vernon, NY			
DATE RECEIVED	2/27/2020	2/27/2020					
TIME RECEIVED	9:34A	10:18am					
NON COLLUSION STATEMENT	✓	✓					
BID BOND or CERTIFIED CHECK	✓	✓					
Item #201.06 / Estimanted Quantity 1/Clearing and Grubbing/LS							
Unit Bid Price	\$ 30,000 $\frac{\$}{100}$	\$ 45,000 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 30,000 $\frac{\$}{100}$	\$ 45,000 $\frac{\$}{100}$	\$	\$	\$		
Item #203.02 Estimanted Quantity 1984/ Unclassified Excavation and Disposal/CY							
Unit Bid Price	\$ 190 $\frac{\$}{100}$	\$ 125 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 376,960 $\frac{\$}{100}$	\$ 248,000 $\frac{\$}{100}$	\$	\$	\$		
Item #203.03/Estimated Quantity 638/ Embanked in Place/ CY							
Unit Bid Price	\$ 75 $\frac{\$}{100}$	\$ 125 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 47,850 $\frac{\$}{100}$	\$ 79,750 $\frac{\$}{100}$	\$	\$	\$		
Item #203.07/ Estimated Quantity 164/ Select Granular Fill/CY							
Unit Bid Price	\$ 185 $\frac{\$}{100}$	\$ 105 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 30,330 $\frac{\$}{100}$	\$ 17,325 $\frac{\$}{100}$	\$	\$	\$		
Item #204.01/ Estimated Quantity 11/ Controlled Low Strength Material (CLSM) / CY							
Unit Bid Price	\$ 850 $\frac{\$}{100}$	\$ 175 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 9,350 $\frac{\$}{100}$	\$ 1,925 $\frac{\$}{100}$	\$	\$	\$		
Item #206.0201/Estimated Quantity 329/Trench and Culvert Excavation/CY							
Unit Bid Price	\$ 375 $\frac{\$}{100}$	\$ 125 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 123,375 $\frac{\$}{100}$	\$ 41,25 $\frac{\$}{100}$	\$	\$	\$		
Item #206.03/Estimated Quantity 456/ Conduit Excavation and Backfill Including Surface Restoration/LF							
Unit Bid Price	\$ 120 $\frac{\$}{100}$	\$ 65 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 54,720 $\frac{\$}{100}$	\$ 29,640 $\frac{\$}{100}$	\$	\$	\$		
Item #206.05/Estimated Quantity 10/ Test Pit Excavation/ Ea							
Unit Bid Price	\$ 1,000 $\frac{\$}{100}$	\$ 1,000 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 10,000 $\frac{\$}{100}$	\$ 10,000 $\frac{\$}{100}$	\$	\$	\$		
Item #209.100101/Estimated Quantity 1909 / Mulch- Temporary/ SY							
Unit Bid Price	\$ 10 $\frac{\$}{100}$	\$ 10 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 19,090 $\frac{\$}{100}$	\$ 19,090 $\frac{\$}{100}$	\$	\$	\$		
Item #209.1003/Estimated Quantity 1909/ Seed and Mulch - Temporary/ SY							
Unit Bid Price	\$ 5 $\frac{\$}{100}$	\$ 5 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 9,545 $\frac{\$}{100}$	\$ 9,545 $\frac{\$}{100}$	\$	\$	\$		
Item #209.11000011/Estimated Quantity 12/ Inlet Filter Sediment Control for New Catch Basins/ Ea							
Unit Bid Price	\$ 400 $\frac{\$}{100}$	\$ 500 $\frac{\$}{100}$	\$	\$	\$		
Amount Bid Price	\$ 4,800 $\frac{\$}{100}$	\$ 6,000 $\frac{\$}{100}$	\$	\$	\$		

BID OPENING TIME	<u>11:00AM</u>	DATE	<u>February 27, 2020</u>
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CONTRACTOR NAME & ADDRESS	<div style="display: flex; justify-content: space-around;"> <div style="transform: rotate(-45deg); transform-origin: center;">A-Tech Concrete</div> <div style="transform: rotate(-45deg); transform-origin: center;">Paladino Concrete</div> </div>				
DATE RECEIVED					X
TIME RECEIVED					
NON COLLUSION STATEMENT					
BID BOND or CERTIFIED CHECK					

Item #209.1200011/Estimated Quantity 28/ Inlet Filter Sediment Control for Existing Catch Basins/ Ea						
Unit Bid Price	\$ 400 $\frac{xx}{100}$	\$ 500 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 11,200 $\frac{xx}{100}$	\$ 14,000 $\frac{xx}{100}$	\$	\$	\$	
Item #209.13/Estimated Quantity 1615/ Silt Fence-Temporary						
Unit Bid Price	\$ 5 $\frac{xx}{100}$	\$ 9 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 8,075 $\frac{xx}{100}$	\$ 14,535 $\frac{xx}{100}$	\$	\$	\$	
Item #304.11000008/Estimated Quantity 1150/Subbase Course (MODIFIED)/ LF						
Unit Bid Price	\$ 160 $\frac{xx}{100}$	\$ 140 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 184,000 $\frac{xx}{100}$	\$ 161,000 $\frac{xx}{100}$	\$	\$	\$	
Item #402.128103/Estimated Quantity 230/ 12.5 F1 Top Course HMA, 80 Series Compaction/PT						
Unit Bid Price	\$ 295 $\frac{xx}{100}$	\$ 220 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 67,850 $\frac{xx}{100}$	\$ 50,600 $\frac{xx}{100}$	\$	\$	\$	
Item #407.0103/Estimated Quantity 36/Straight Tack Coat/Per Gallon						
Unit Bid Price	\$ 10 $\frac{xx}{100}$	\$ 50 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 360 $\frac{xx}{100}$	\$ 1,800 $\frac{xx}{100}$	\$	\$	\$	
Item #503.1010/Estimated Quantity 238/ PCC Foundation for Pavement, Class C./ CY						
Unit Bid Price	\$ 500 $\frac{xx}{100}$	\$ 400 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 119,000 $\frac{xx}{100}$	\$ 95,200 $\frac{xx}{100}$	\$	\$	\$	
Item #552.17/Estimated Quantity 4263/Shields and Shoring/SF						
Unit Bid Price	\$ 10 $\frac{xx}{100}$	\$ 10 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 42,630 $\frac{xx}{100}$	\$ 42,630 $\frac{xx}{100}$	\$	\$	\$	
Item #555.0105/Estimated Quantity 2/ Concrete for Structures, Class A/CY						
Unit Bid Price	\$ 4,000 $\frac{xx}{100}$	\$ 1,500 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 8,000 $\frac{xx}{100}$	\$ 3,000 $\frac{xx}{100}$	\$	\$	\$	
Item #602.3615/Estimated Quantity 971/ Lining with Cured in Place Pipe (CIPP) 15 Inch Diameter/ LF						
Unit Bid Price	\$ 205 $\frac{xx}{100}$	\$ 250 $\frac{xx}{100}$	\$	\$	\$	
Amount Bid Price	\$ 199,055 $\frac{xx}{100}$	\$ 242,750 $\frac{xx}{100}$	\$	\$	\$	
Item #602.3618/Estimated Quantity 103/ Lining with Cured in Place Pipe (CIPP) 18 Inch Diameter/ LF						
Unit Bid Price	\$ 500 $\frac{xx}{100}$	\$	\$	\$	\$	
Amount Bid Price	\$ 51,500 $\frac{xx}{100}$	\$	\$	\$	\$	
Item #603.77/Estimated Quantity 3/ Concrete Collars/ EA						
Unit Bid Price	\$ 1,500 $\frac{xx}{100}$	\$	\$	\$	\$	
Amount Bid Price	\$ 4,500 $\frac{xx}{100}$	\$	\$	\$	\$	

BID OPENING TIME	<u>11:00AM</u>	DATE	<u>February 27, 2020</u>
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CONTRACTOR NAME & ADDRESS	<i>A-Tech Concrete</i>	<i>Paladino Concrete</i>			
DATE RECEIVED					X
TIME RECEIVED					
NON COLLUSION STATEMENT					
BID BOND or CERTIFIED CHECK					

Item #603.9530 / Estimated Quantity ⁴⁹ 1 / Concrete Collars / EA Ductile Iron Pipe 14 inch diameter						
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Unit Bid Price	\$ 185 ^{xx} / ₁₀₀	\$	\$	\$	\$	X
Amount Bid Price	\$ 9,065 ^{xx} / ₁₀₀	\$	\$	\$	\$	

Item #603.9535 / Estimated Quantity 278 / Ductile Iron Pipe 16 Inch Diameter / LF						
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Unit Bid Price	\$ 190 ^{xx} / ₁₀₀	\$	\$	\$	\$	X
Amount Bid Price	\$ 52,820 ^{xx} / ₁₀₀	\$	\$	\$	\$	

Item #603.9540 /Estimated Quantity 150 /Ductile Iron Pipe 18 Inch Diameter /LF						
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Unit Bid Price	\$ 195 ^{xx} / ₁₀₀	\$	\$	\$	\$	X
Amount Bid Price	\$ 29,250 ^{xx} / ₁₀₀	\$	\$	\$	\$	

Item #603.9815 /Estimated Quantity 12 /Smooth Interior Corrugated Polyethylene Culvert and Stormdrain 15 Inch Diameter / LF						
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Unit Bid Price	\$ 165 ^{xx} / ₁₀₀	\$ 250 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,980 ^{xx} / ₁₀₀	\$ 3,000 ^{xx} / ₁₀₀	\$	\$	\$	

Item #604.070801 /Estimated Quantity 1 /Altering Drainage Structures, Leaching Basins and Manholes / EA						
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Unit Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	

Item #604.070802 / Estimated Quantity 1 /Altering Drainage Structures, Leaching Basins and Manholes /EA						
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Unit Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	

Item #604.070803 / Estimated Quantity 1 /Altering Drainage Structures, Leaching Basins and Manholes / EA						
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Unit Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	

Item #604.070804 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
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Unit Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	

Item #604.070805 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
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Unit Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	

Item #604.070806 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
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Unit Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{xx} / ₁₀₀	\$ 2,500 ^{xx} / ₁₀₀	\$	\$	\$	

BID OPENING TIME	<u>11:00AM</u>	DATE	<u>February 27, 2020</u>			
CONTRACTOR NAME & ADDRESS	<div style="display: inline-block; transform: rotate(-45deg); opacity: 0.5;">A-Tech concrete</div> <div style="display: inline-block; transform: rotate(-45deg); opacity: 0.5;">Paladino Concrete</div>					
	DATE RECEIVED			X		
	TIME RECEIVED					
	NON COLLUSION STATEMENT					
	BID BOND or CERTIFIED CHECK					
Item #604.070807 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070808 / Estimated Quantity 1/ Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070809 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070810 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070811 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070812 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070813 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070814 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070815 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070816 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	
Item #604.070817 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,995 ^{XX} / ₁₀₀	\$ 2,500 ^{XX} / ₁₀₀	\$	\$	\$	

BID ITEM		North Middletown Road Pedestrian Link			SHEET 5 OF 14	
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54						
BID OPENING TIME		<u>11:00AM</u>		DATE		<u>February 27, 2020</u>
CONTRACTOR NAME & ADDRESS		<div style="display: flex; justify-content: space-between;"> <div style="width: 30%; transform: rotate(-45deg);">A-Tech Concrete</div> <div style="width: 30%; transform: rotate(-45deg);">Paladino Concrete</div> </div>				
DATE RECEIVED						X
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #604.070818 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	
Item #604.070819 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	
Item #604.070820 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	
Item #604.070821 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	
Item #604.070822 / Estimated Quantity 1 / Altering Drainage Structures, Leaching Basins and Manholes / EA						
Unit Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,995 $\frac{\$}{100}$	\$ 2,500 $\frac{\$}{100}$	\$	\$	\$	
Item #604.07290010 / Estimated Quantity 150 / Repair Walls of Existing Drainage Structures / SF						
Unit Bid Price	\$ 50 $\frac{\$}{100}$	\$ 200 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 7,500 $\frac{\$}{100}$	\$ 30,000 $\frac{\$}{100}$	\$	\$	\$	
Item #604.300273 / Estimated Quantity 5 / Rectangular Drainage Structure Type B for Cast F3 Frame / LF						
Unit Bid Price	\$ 1,050 $\frac{\$}{100}$	\$ 1,000 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 5,250 $\frac{\$}{100}$	\$ 5,000 $\frac{\$}{100}$	\$	\$	\$	
Item #604.301873 / Estimated Quantity 51 / Rectangular Drainage Structure Type R for Cast Iron F3 Frame / LF						
Unit Bid Price	\$ 775 $\frac{\$}{100}$	\$ 750 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 39,525 $\frac{\$}{100}$	\$ 38,250 $\frac{\$}{100}$	\$	\$	\$	
Item #604.302122 / Estimated Quantity 12 / Rectangular Drainage Structure Type U for #22 Welded Frame / LF						
Unit Bid Price	\$ 850 $\frac{\$}{100}$	\$ 750 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 10,200 $\frac{\$}{100}$	\$ 9,000 $\frac{\$}{100}$	\$	\$	\$	
Item #604.4060 / Estimated Quantity 6 / Round Precast Concrete Manhole Type 60 / LF						
Unit Bid Price	\$ 1,000 $\frac{\$}{100}$	\$ 1,000 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 6,000 $\frac{\$}{100}$	\$ 6,000 $\frac{\$}{100}$	\$	\$	\$	
Item #608.0101 / Estimated Quantity 420 / Concrete Sidewalks and Driveways / CY						
Unit Bid Price	\$ 700 $\frac{\$}{100}$	\$ 1,500 $\frac{\$}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 294,000 $\frac{\$}{100}$	\$ 630,000 $\frac{\$}{100}$	\$	\$	\$	

BID ITEM	North Middletown Road Pedestrian Link				SHEET	6 OF 14
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54						
BID OPENING TIME	11:00AM		DATE	February 27, 2020		
CONTRACTOR NAME & ADDRESS	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="transform: rotate(-45deg); transform-origin: center;">A-Tech Concrete</div> <div style="transform: rotate(-45deg); transform-origin: center;">Paladino Concrete</div> </div>					
DATE RECEIVED						X
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #608.01020005 / Estimated Quantity 76 / Colored and Imprinted Portland Cement Concrete Sidewalk / CY						
Unit Bid Price	\$ 1,000 $\frac{xy}{100}$	\$ 1,500 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 76,000 $\frac{xy}{100}$	\$ 114,000 $\frac{xy}{100}$	\$	\$	\$	
Item #608.03 / Estimated Quantity 21 / Brick Paved Sidewalk and Driveways (Sand Setting Bed) / SY						
Unit Bid Price	\$ 700 $\frac{xy}{100}$	\$ 275 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 14,700 $\frac{xy}{100}$	\$ 5,775 $\frac{xy}{100}$	\$	\$	\$	
Item #608.20 / Estimated Quantity 2 / Surface Applied Detectable Warning Units / SY						
Unit Bid Price	\$ 900 $\frac{xy}{100}$	\$ 800 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,800 $\frac{xy}{100}$	\$ 1,600 $\frac{xy}{100}$	\$	\$	\$	
Item #608.21 / Estimated Quantity 129 / Embedded Detectable Warning Units / SY						
Unit Bid Price	\$ 650 $\frac{xy}{100}$	\$ 840 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 83,850 $\frac{xy}{100}$	\$ 108,360 $\frac{xy}{100}$	\$	\$	\$	
Item #609.0401 / Estimated Quantity 6896 / Cast - In - Place Concrete Curb Type VF150 / LF						
Unit Bid Price	\$ 28 $\frac{xy}{100}$	\$ 60 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 193,088 $\frac{xy}{100}$	\$ 413,760 $\frac{xy}{100}$	\$	\$	\$	
Item #609.0407 / Estimated Quantity 815 / Cast - In - Place Concrete Curb Type T100 / LF						
Unit Bid Price	\$ 40 $\frac{xy}{100}$	\$ 75 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 32,600 $\frac{xy}{100}$	\$ 61,125 $\frac{xy}{100}$	\$	\$	\$	
Item #609.15 / Estimated Quantity 436 / Resetting Existing Curb / LF						
Unit Bid Price	\$ 65 $\frac{xy}{100}$	\$ 60 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 28,340 $\frac{xy}{100}$	\$ 26,160 $\frac{xy}{100}$	\$	\$	\$	
Item #610.1101 / Estimated Quantity 11 / Mulch for Planting Type A, B & D - Wood Chips and Shreddedbark / CY						
Unit Bid Price	\$ 300 $\frac{xy}{100}$	\$ 110 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 3,300 $\frac{xy}{100}$	\$ 1,210 $\frac{xy}{100}$	\$	\$	\$	
Item #610.1403 / Estimated Quantity 213 / Top Soil - Lawns / CY						
Unit Bid Price	\$ 140 $\frac{xy}{100}$	\$ 125 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 29,820 $\frac{xy}{100}$	\$ 26,625 $\frac{xy}{100}$	\$	\$	\$	
Item #610.1602 / Estimated Quantity 1909 / Turf Establishment - Lawns / SY						
Unit Bid Price	\$ 14 $\frac{xy}{100}$	\$ 5 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 26,726 $\frac{xy}{100}$	\$ 9,545 $\frac{xy}{100}$	\$	\$	\$	
Item #611.0193 / Estimated Quantity 6 / Planting - Major Deciduous Trees - 4 Inch Caliper Barefoot / EA						
Unit Bid Price	\$ 1,400 $\frac{xy}{100}$	\$ 1,900 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 8,400 $\frac{xy}{100}$	\$ 11,400 $\frac{xy}{100}$	\$	\$	\$	

BID ITEM		North Middletown Road Pedestrian Link			SHEET		7 OF 14
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54							
BID OPENING TIME		<u>11:00AM</u>		DATE		<u>February 27, 2020</u>	
CONTRACTOR NAME & ADDRESS		<div style="display: flex; justify-content: space-between;"> <div style="width: 30%; transform: rotate(-45deg);">A-Tech Concrete</div> <div style="width: 30%; transform: rotate(-45deg);">Pabstano Concrete</div> </div>					
DATE RECEIVED						X	
TIME RECEIVED							
NON COLLUSION STATEMENT							
BID BOND or CERTIFIED CHECK							
Item #611.10 /Estimated Quantity 1 /Transplanting 0 - 48 Inch in Height / EA							
Unit Bid Price		\$ 3,200 $\frac{xy}{100}$	\$ 2,500 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 3,200 $\frac{xy}{100}$	\$ 2,500 $\frac{xy}{100}$	\$	\$	\$	
Item #614.060104 /Estimated Quantity 6 / Tree Removal over 4 Inches to 6 Inches Diameter Breast Height Stumps Grubbed / EA							
Unit Bid Price		\$ 1,600 $\frac{xy}{100}$	\$ 1,200 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 9,600 $\frac{xy}{100}$	\$ 7,200 $\frac{xy}{100}$	\$	\$	\$	
Item #619.01 /Estimated Quantity 1 /Basic Work Zone Traffic Control / Lump Sum							
Unit Bid Price		\$ 650,000 $\frac{xy}{100}$	\$ 400,000 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 650,000 $\frac{xy}{100}$	\$ 400,000 $\frac{xy}{100}$	\$	\$	\$	
Item #619.04 /Estimated Quantity 20 /Type III Construction Barricade / EA							
Unit Bid Price		\$ 55 $\frac{xy}{100}$	\$ 400 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 1,100 $\frac{xy}{100}$	\$ 8,000 $\frac{xy}{100}$	\$	\$	\$	
Item #619.080102 /Estimated Quantity 1426 /Remove Pavement Marking Stripes, Epoxy Paint / LF							
Unit Bid Price		\$ 2 $\frac{xy}{100}$	\$ 2 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 2,852 $\frac{xy}{100}$	\$ 3,565 $\frac{xy}{100}$	\$	\$	\$	
Item #619.080202 /Estimated Quantity 18 /Remove Pavement Marking Letters or Symbols, Epoxy Paint/ EA							
Unit Bid Price		\$ 90 $\frac{xy}{100}$	\$ 95 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 1,620 $\frac{xy}{100}$	\$ 1,710 $\frac{xy}{100}$	\$	\$	\$	
Item #619.080106 /Estimated Quantity 281 /Remove Pavement Marking Stripes - Permanent Pavement Tape / LF							
Unit Bid Price		\$ 4 $\frac{xy}{100}$	\$ 2 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 1,124 $\frac{xy}{100}$	\$ 562 $\frac{xy}{100}$	\$	\$	\$	
Item #619.0803 /Estimated Quantity 43 /Cover Existing Pavement Marking Stripes (Removable Tape) / LF							
Unit Bid Price		\$ 10 $\frac{xy}{100}$	\$ 20 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 430 $\frac{xy}{100}$	\$ 860 $\frac{xy}{100}$	\$	\$	\$	
Item #619.0804 /Estimated Quantity 12 /Cover Existing Pavement Marking Letters or Symbols (Removable Tape) / EA							
Unit Bid Price		\$ 160 $\frac{xy}{100}$	\$ 300 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 1,920 $\frac{xy}{100}$	\$ 3,600 $\frac{xy}{100}$	\$	\$	\$	
Item #619.100104 /Estimated Quantity 6488 /Interim Pavement Markings, Stripes (Removable Wetreflective Tape) /LF							
Unit Bid Price		\$ 3 $\frac{xy}{100}$	\$ 3 $\frac{xy}{100}$	\$	\$	\$	X
Amount Bid Price		\$ 19,464 $\frac{xy}{100}$	\$ 22,708 $\frac{xy}{100}$	\$	\$	\$	

BID OPENING TIME	<u>11:00AM</u>	DATE	<u>February 27, 2020</u>			
CONTRACTOR NAME & ADDRESS	<i>A-Tech</i>	<i>Paladino</i>				
DATE RECEIVED			X			
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #619.100204 / Estimated Quantity 3 / Interim Pavement Markings, Symbols (Removable Wetreflective Tape) / EA						
Unit Bid Price	\$ 500 ^{xy} / ₁₀₀	\$ 175 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,500 ^{xy} / ₁₀₀	\$ 525 ^{xy} / ₁₀₀	\$	\$	\$	
Item #619.1612 / Estimated Quantity 4 / Maintain Traffic Signal Equipment (Requirement B) / Intersection Month						
Unit Bid Price	\$ 1,400 ^{xy} / ₁₀₀	\$ 1,500 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 5,600 ^{xy} / ₁₀₀	\$ 6,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #621.03 / Estimated Quantity 525 / Cleaning Closed Drainage systems / LF						
Unit Bid Price	\$ 17 ^{xy} / ₁₀₀	\$ 40 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 8,925 ^{xy} / ₁₀₀	\$ 21,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #621.04 / Estimated Quantity 28 / Cleaning Drainage Structures / EA						
Unit Bid Price	\$ 875 ^{xy} / ₁₀₀	\$ 750 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 24,500 ^{xy} / ₁₀₀	\$ 21,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #623.12000008 / Estimated Quantity 4 / Crushed Stone (In Place Measure) Modified / CY						
Unit Bid Price	\$ 300 ^{xy} / ₁₀₀	\$ 200 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,200 ^{xy} / ₁₀₀	\$ 800 ^{xy} / ₁₀₀	\$	\$	\$	
Item #625.01 / Estimated Quantity 1 / Survey Operations / Lump Sum						
Unit Bid Price	\$ 70,000 ^{xy} / ₁₀₀	\$ 50,000 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 70,000 ^{xy} / ₁₀₀	\$ 50,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #627.50140008 / Estimated Quantity 8338 / Cutting Pavement / LF						
Unit Bid Price	\$ 2 ^{xy} / ₁₀₀	\$ 8 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 16,676 ^{xy} / ₁₀₀	\$ 66,704 ^{xy} / ₁₀₀	\$	\$	\$	
Item #637.12 / Estimated Quantity 8 / Engineer's Field Office - Type 2 / Calendar Month						
Unit Bid Price	\$ 8,000 ^{xy} / ₁₀₀	\$ 4,500 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 64,000 ^{xy} / ₁₀₀	\$ 36,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #637.34 / Estimated Quantity 5000 / Office Technology and Supplies / Dollars/Cents						
Unit Bid Price	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	X
Amount Bid Price	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
Item #637.36 / Estimated Quantity 100 / Construction Testing Supplies Consumables / Dollars/Cents						
Unit Bid Price	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	X
Amount Bid Price	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	
Item #645.5101 / Estimated Quantity 9 / Ground - Mounted Sign Panels without Z-Bars / SF						
Unit Bid Price	\$ 70 ^{xy} / ₁₀₀	\$ 50 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 630 ^{xy} / ₁₀₀	\$ 450 ^{xy} / ₁₀₀	\$	\$	\$	

BID ITEM		North Middletown Road Pedestrian Link			SHEET 9 OF 14	
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54						
BID OPENING TIME		<u>11:00AM</u>		DATE		<u>February 27, 2020</u>
CONTRACTOR NAME & ADDRESS		<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="transform: rotate(-45deg); transform-origin: center;">A-Tech</div> <div style="transform: rotate(-45deg); transform-origin: center;">Pakadun0</div> </div>				
DATE RECEIVED						X
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or						
CERTIFIED CHECK						
Item #645.5102 / Estimated Quantity 4 / Ground - Mounted Sign Panels Less than or Equal T030 SF, with Z-Bars / SF						
Unit Bid Price	\$ 80 ^{xy} / ₁₀₀	\$ 75 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 320 ^{xy} / ₁₀₀	\$ 300 ^{xy} / ₁₀₀	\$	\$	\$	
Item #645.5202 / Estimated Quantity 224 / Ground - Mounted Sign Panels Less than or Equal T030 SF, with Z-Bars High - Visibility Sheeting / SF						
Unit Bid Price	\$ 60 ^{xy} / ₁₀₀	\$ 100 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 13,440 ^{xy} / ₁₀₀	\$ 22,400 ^{xy} / ₁₀₀	\$	\$	\$	
Item #645.61 / Estimated Quantity 23 / Overhead Sign Panels / SF						
Unit Bid Price	\$ 200 ^{xy} / ₁₀₀	\$ 150 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 4,600 ^{xy} / ₁₀₀	\$ 3,450 ^{xy} / ₁₀₀	\$	\$	\$	
Item #645.81 / Estimated Quantity 55 / Type A Sign Posts/ EA						
Unit Bid Price	\$ 180 ^{xy} / ₁₀₀	\$ 240 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 9,900 ^{xy} / ₁₀₀	\$ 13,200 ^{xy} / ₁₀₀	\$	\$	\$	
Item # 645.81020003 / Estimated Quantity 19 / Retroreflective Sign Post Strip / EA						
Unit Bid Price	\$ 110 ^{xy} / ₁₀₀	\$ 75 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 2,090 ^{xy} / ₁₀₀	\$ 1,425 ^{xy} / ₁₀₀	\$	\$	\$	
Item #647.18010108 / Estimated Quantity 1 / Relocate Commercial Sign / EA						
Unit Bid Price	\$ 6,000 ^{xy} / ₁₀₀	\$ 12,000 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 6,000 ^{xy} / ₁₀₀	\$ 12,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #647.18010208 / Estimated Quantity 1 / Relocate Commercial Sign / EA						
Unit Bid Price	\$ 6,000 ^{xy} / ₁₀₀	\$ 12,000 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 6,000 ^{xy} / ₁₀₀	\$ 12,000 ^{xy} / ₁₀₀	\$	\$	\$	
Item #647.31 / Estimated Quantity 34 / Relocate Sign Panel, Sign Panel Assembly Size 1 (under 30 Square Feet) / EA						
Unit Bid Price	\$ 300 ^{xy} / ₁₀₀	\$ 400 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 10,200 ^{xy} / ₁₀₀	\$ 13,600 ^{xy} / ₁₀₀	\$	\$	\$	
Item #647.61 / Estimated Quantity 23 / Rem and Dispose Ground Mounted Type A Sign Support(s) FDNSAND any Attached Signs - Size 1 (under 30 Square Feet) / EA						
Unit Bid Price	\$ 205 ^{xy} / ₁₀₀	\$ 125 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 4,715 ^{xy} / ₁₀₀	\$ 2,875 ^{xy} / ₁₀₀	\$	\$	\$	
Item #655.05010010 / Estimated Quantity 7 / Resetting Existing Sanitary Sewer Manhole Castings / EA						
Unit Bid Price	\$ 1,200 ^{xy} / ₁₀₀	\$ 1,500 ^{xy} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 8,400 ^{xy} / ₁₀₀	\$ 10,500 ^{xy} / ₁₀₀	\$	\$	\$	

BID ITEM		North Middletown Road Pedestrian Link			SHEET 10 OF 14	
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54						
BID OPENING TIME		<u>11:00AM</u>		DATE		<u>February 27, 2020</u>
CONTRACTOR NAME & ADDRESS		<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="transform: rotate(-45deg); transform-origin: center;">A-Tech</div> <div style="transform: rotate(-45deg); transform-origin: center;">Pakdino</div> </div>				
DATE RECEIVED						X
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #655.0706 / Estimated Quantity 10 / Cast Frame F3, Unmountable Curb Box CU3 & Reticulinegrate G3 / EA						
Unit Bid Price	\$ 2,500 $\frac{K}{100}$	\$ 3,000 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 25,000 $\frac{K}{100}$	\$ 30,000 $\frac{K}{100}$	\$	\$	\$	
Item #655.1122 / Estimated Quantity 2 / Welded Frame and Reticuline Grate 22 / EA						
Unit Bid Price	\$ 2,200 $\frac{K}{100}$	\$ 3,000 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 4,400 $\frac{K}{100}$	\$ 6,000 $\frac{K}{100}$	\$	\$	\$	
Item #655.1201 / Estimated Quantity 2 / Manhole Frame and Grate / EA						
Unit Bid Price	\$ 1,600 $\frac{K}{100}$	\$ 3,000 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 3,200 $\frac{K}{100}$	\$ 6,000 $\frac{K}{100}$	\$	\$	\$	
Item #662.60030008 / Estimated Quantity 1 / Altering Elevation of Gas Valve Boxes / EA						
Unit Bid Price	\$ 2,800 $\frac{K}{100}$	\$ 250 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 2,800 $\frac{K}{100}$	\$ 250 $\frac{K}{100}$	\$	\$	\$	
Item #662.60510008 / Estimated Quantity 3 / Adjust Manhole to Grade (Telephone) / EA						
Unit Bid Price	\$ 1,950 $\frac{K}{100}$	\$ 750 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 5,850 $\frac{K}{100}$	\$ 2,250 $\frac{K}{100}$	\$	\$	\$	
Item #663.33 / Estimated Quantity 1 / Adjust Existing Valve Box Elevation / EA						
Unit Bid Price	\$ 1,550 $\frac{K}{100}$	\$ 750 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,550 $\frac{K}{100}$	\$ 750 $\frac{K}{100}$	\$	\$	\$	
Item #670.14480010 / Estimated Quantity 1 / Resetting Electric Pullbox Covers and Frames / EA						
Unit Bid Price	\$ 1,700 $\frac{K}{100}$	\$ 750 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,700 $\frac{K}{100}$	\$ 750 $\frac{K}{100}$	\$	\$	\$	
Item #680.5001 / Estimated Quantity 24 / Pole Excavation and Concrete Foundation / CY						
Unit Bid Price	\$ 3,000 $\frac{K}{100}$	\$ 2,860 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 72,000 $\frac{K}{100}$	\$ 11,440 $\frac{K}{100}$	\$	\$	\$	
Item #680.510501 / Estimated Quantity 8 / Pullbox-Rectangular, 26 x 18 Inch, Reinforced Concrete / EA						
Unit Bid Price	\$ 2,000 $\frac{K}{100}$	\$ 1,625 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 16,000 $\frac{K}{100}$	\$ 13,000 $\frac{K}{100}$	\$	\$	\$	
Item #680.520106 / Estimated Quantity 343 / Conduit, Metal Steel, Zinc Coated, 2" / LF						
Unit Bid Price	\$ 25 $\frac{K}{100}$	\$ 23 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 8,575 $\frac{K}{100}$	\$ 8,026 $\frac{K}{100}$	\$	\$	\$	
Item #680.520108 - Estimated Quantity 113 - Conduit, Metal Steel, Zinc Coated, 3" / LF						
Unit Bid Price	\$ 45 $\frac{K}{100}$	\$ 39 $\frac{K}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 5,085 $\frac{K}{100}$	\$ 4,407 $\frac{K}{100}$	\$	\$	\$	

BID ITEM	North Middletown Road Pedestrian Link				SHEET	11 OF 14
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54						
BID OPENING TIME	<u>11:00AM</u>		DATE	<u>February 27, 2020</u>		
CONTRACTOR NAME & ADDRESS	<div style="display: flex; justify-content: space-around; font-size: 2em; font-family: cursive;"> A+Tech Pakodmo </div>					
DATE RECEIVED						X
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #680.520110 / Estimated Quantity 2 / Conduit, Metal Steel, Zinc Coated, 4" / LF						
Unit Bid Price	\$ 150 ^{xx} / ₁₀₀	\$ 71 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 300 ^{xx} / ₁₀₀	\$ 143 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.621950 / Estimated Quantity 1 / Traffic Signal Pole, Mast Arm, 19 Feet Mounting Height, 50 Feet Arm Length / EA						
Unit Bid Price	\$20,000 ^{xx} / ₁₀₀	\$18,967 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$20,000 ^{xx} / ₁₀₀	\$18,967 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.631940 / Estimated Quantity 1 / Traffic Sign Pole - Dual, Mast Arm, 19 Feet Mounting Height, 40 Feet Arm Length / EA						
Unit Bid Price	\$17,500 ^{xx} / ₁₀₀	\$15,847 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$17,500 ^{xx} / ₁₀₀	\$15,847 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.730514 / Estimated Quantity 2072 / Signal Cable 5 Conductors, 14 AWG / LF						
Unit Bid Price	\$ 7 ^{xx} / ₁₀₀	\$ 6 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 14,504 ^{xx} / ₁₀₀	\$ 13,468 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.79010008 / Estimated Quantity 1 / Remove Traffic Signal Equipment / Lump Sum						
Unit Bid Price	\$20,000 ^{xx} / ₁₀₀	\$7,150 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$20,000 ^{xx} / ₁₀₀	\$7,150 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.80310008 / Estimated Quantity 2 / Furnish and Install Microcomputer (Model 2070) Complete with Stretch - Type Cabinet / EA						
Unit Bid Price	\$ 20,000 ^{xx} / ₁₀₀	\$19,825 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 40,000 ^{xx} / ₁₀₀	\$19,825 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.810101 / Estimated Quantity 14 / Traffic Signal Module - 12 Inch, Red Ball, LED / EA						
Unit Bid Price	\$ 230 ^{xx} / ₁₀₀	\$175 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 3,220 ^{xx} / ₁₀₀	\$ 2,457 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.810103 / Estimated Quantity 14 / Traffic Signal Module - 12 Inch, Yellow Ball, LED / EA						
Unit Bid Price	\$ 230 ^{xx} / ₁₀₀	\$175 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 3,220 ^{xx} / ₁₀₀	\$ 2,457 ^{xx} / ₁₀₀	\$	\$	\$	
Item #680.810104 / Estimated Quantity 3 / Traffic Signal Module - 12 Inch, Yellow Arrow, LED / EA						
Unit Bid Price	\$ 375 ^{xx} / ₁₀₀	\$ 175 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,125 ^{xx} / ₁₀₀	\$ 526 ⁵⁰ / ₁₀₀	\$	\$	\$	
Item #680.810105 / Estimated Quantity 14 / Traffic Signal Module - 12 Inch, Green Ball, LED / EA						
Unit Bid Price	\$ 230 ^{xx} / ₁₀₀	\$ 175 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 3,220 ^{xx} / ₁₀₀	\$ 2,457 ^{xx} / ₁₀₀	\$	\$	\$	

BID ITEM		North Middletown Road Pedestrian Link			SHEET 12 OF 14	
From East Central Avenue Road to East Crooked Hill Road PIN 8780.54						
BID OPENING TIME		<u>11:00AM</u>		DATE		<u>February 27, 2020</u>
CONTRACTOR NAME & ADDRESS		<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="transform: rotate(-45deg); transform-origin: center;">A-Tech</div> <div style="transform: rotate(-45deg); transform-origin: center;">Pakidino</div> </div>				
DATE RECEIVED						X
TIME RECEIVED						
NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #680.810106 / Estimated Quantity 3 / Traffic Signal Module - 12 Inch Green Arrow, LED / EA						
Unit Bid Price	\$ 375 $\frac{\cancel{X}}{100}$	\$ 175 $\frac{50}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 1,125 $\frac{\cancel{X}}{100}$	\$ 526 $\frac{50}{100}$	\$	\$	\$	
Item #680.810107 / Estimated Quantity 48 / Traffic Signal Section - Type 1, 12 Inch / EA						
Unit Bid Price	\$ 400 $\frac{\cancel{X}}{100}$	\$ 356 $\frac{20}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 19,200 $\frac{\cancel{X}}{100}$	\$ 17,097 $\frac{60}{100}$	\$	\$	\$	
Item #680.8111 / Estimated Quantity 4 / Traffic Signal Bracket Assembly - 1 Way / EA						
Unit Bid Price	\$ 915 $\frac{\cancel{X}}{100}$	\$ 715 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 3,660 $\frac{\cancel{X}}{100}$	\$ 2,860 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item #680.81230008 / Estimated Quantity 2 / Traffic Signal Bracket Assembly - 1 Way Mast Arm Mount Cabletype/EA						
Unit Bid Price	\$ 1,000 $\frac{\cancel{X}}{100}$	\$ 728 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 2,000 $\frac{\cancel{X}}{100}$	\$ 1,456 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item #680.81240008 / Estimated Quantity 4 / Traffic Signal Bracket Assembly - 2 Way Mast Arm Mount (Cabletype) /EA						
Unit Bid Price	\$ 1,100 $\frac{\cancel{X}}{100}$	\$ 845 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 4,400 $\frac{\cancel{X}}{100}$	\$ 3,380 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item #680.81310109 / Estimated Quantity 11 / Accessible Pedestrian Signal (APS) With Pole / EA						
Unit Bid Price	\$ 3,000 $\frac{\cancel{X}}{100}$	\$ 2,665 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 33,000 $\frac{\cancel{X}}{100}$	\$ 29,315 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item # 680.81310209 / Estimated Quantity 3 / Accessible Pedestrian Signal (APS) Without Pole / EA						
Unit Bid Price	\$ 2,000 $\frac{\cancel{X}}{100}$	\$ 1,560 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 6,000 $\frac{\cancel{X}}{100}$	\$ 4,680 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item #680.813103 / Estimated Quantity 28 / Pedestrian Signal Section - Type 1, 12 Inch / EA						
Unit Bid Price	\$ 575 $\frac{\cancel{X}}{100}$	\$ 507 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 16,100 $\frac{\cancel{X}}{100}$	\$ 14,196 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item #680.813105/Estimated Quantity 14 /Pedestrian Signal Module - 12 Inch Bi-Modal, Hand/Man Symbols LED / EA						
Unit Bid Price	\$ 550 $\frac{\cancel{X}}{100}$	\$ 487 $\frac{50}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 7,700 $\frac{\cancel{X}}{100}$	\$ 6,825 $\frac{\cancel{X}}{100}$	\$	\$	\$	
Item #680.8141 / Estimated Quantity 14 / Pedestrian Signal Bracket Mount Assembly / EA						
Unit Bid Price	\$ 550 $\frac{\cancel{X}}{100}$	\$ 494 $\frac{\cancel{X}}{100}$	\$	\$	\$	X
Amount Bid Price	\$ 7,700 $\frac{\cancel{X}}{100}$	\$ 6,916 $\frac{\cancel{X}}{100}$	\$	\$	\$	

BID OPENING TIME	<u>11:00AM</u>	DATE	<u>February 27, 2020</u>
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CONTRACTOR NAME & ADDRESS	<i>A-Tech</i>	<i>Paladino</i>			
DATE RECEIVED					X
TIME RECEIVED					
NON COLLUSION STATEMENT					
BID BOND or CERTIFIED CHECK					

Item #680.81500010 / Estimated Quantity 14 / Pedestrian Count - Down Timer Module / EA

Unit Bid Price	\$ 550 ^{xx} / ₁₀₀	\$ 487 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 7,700 ^{xx} / ₁₀₀	\$ 6,825 ^{xx} / ₁₀₀	\$	\$	\$	

Item #680.81980010 / Estimated Quantity 14 / Traffic Signal Backplates with Yellow Reflective Tape / EA

Unit Bid Price	\$ 420 ^{xx} / ₁₀₀	\$ 357 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 5,880 ^{xx} / ₁₀₀	\$ 5,005 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.8205 / Estimated Quantity 1 / Overhead Sign Assembly, Type E / EA

Unit Bid Price	\$ 1,500 ^{xx} / ₁₀₀	\$ 877 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 1,500 ^{xx} / ₁₀₀	\$ 877 ⁵⁰ / ₁₀₀	\$	\$	\$	

Item # 680.8206 / Estimated Quantity 2 / Overhead Sign Assembly, Type F / EA

Unit Bid Price	\$ 1,300 ^{xx} / ₁₀₀	\$ 942 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 2,600 ^{xx} / ₁₀₀	\$ 1,885 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.82201908 / Estimated Quantity 11 / Breakaway Transformer Base (Traffic) / EA

Unit Bid Price	\$ 1,000 ^{xx} / ₁₀₀	\$ 936 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 11,000 ^{xx} / ₁₀₀	\$ 10,296 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.82254310 / Estimated Quantity 10 / Rectangular Rapid Flashing Beacon (RRFB) Assembly - Four Beacons, Solar Powered / EA

Unit Bid Price	\$ 15,000 ^{xx} / ₁₀₀	\$ 13,650 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 150,000 ^{xx} / ₁₀₀	\$ 136,500 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.94000008 / Estimated Quantity 2 / Traffic Signal Service Entrance / EA

Unit Bid Price	\$ 4,000 ^{xx} / ₁₀₀	\$ 1,560 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 8,000 ^{xx} / ₁₀₀	\$ 3,120 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.94990008 / Estimated Quantity 2 / Video Vehicle Presence Detector System / EA

Unit Bid Price	\$ 35,000 ^{xx} / ₁₀₀	\$ 34,450 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 70,000 ^{xx} / ₁₀₀	\$ 68,900 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.94997008 / Estimated Quantity 2 / Furnish and Install Electrical Disconnect Generator Transfer Switch / EA

Unit Bid Price	\$ 2,000 ^{xx} / ₁₀₀	\$ 1,625 ^{xx} / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 4,000 ^{xx} / ₁₀₀	\$ 3,250 ^{xx} / ₁₀₀	\$	\$	\$	

Item # 680.95020615 / Estimated Quantity 276 / Service Cable 2 Conductor No. 06 AWG / LF

Unit Bid Price	\$ 9 ^{xx} / ₁₀₀	\$ 6 ⁵⁰ / ₁₀₀	\$	\$	\$	X
Amount Bid Price	\$ 2,484 ^{xx} / ₁₀₀	\$ 1,794 ^{xx} / ₁₀₀	\$	\$	\$	

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QUOTATION

For: Town of Orangetown

Quotation Number: Orangetown RS3 2020

Qty	Item Number	Description	Municipal Pricing
		Sourcewell Contract 041217-PLL	
1	RS-3 Loader	Petersen Model RS-3 Rear Steer Loader	\$99,734.00
		Includes: HD Swing Motor, Standard Bucket, Boom Up Warning System, HD Control Box, Outrigger Warning Strobes, Gauge Display,	
1	Optional Items	Amber Strobes in Chassis Grill, Whelen Beacon Light model L31-HAF with Branch Guard, Custom Paint - School Bus Yellow for RS-3 Cab and Loader, 5lb Fire Ext.	
1	Chassis	2021 International MV607 SBA 4x2 Chassis School Bus Yellow - Standard Factory Warranty per attached spec sheet	\$80,799.00
1	Freight and Delivery	Freight, PDI, Inspections, Delivery to Town of Orangetown	\$3,500.00
1	Total	Sourcewell - Municipal Package Price	\$184,033.00

For Vasso Systems

Date of Quotation 3/5/2020

Expires: 60 Days

Ken Heverly
Regional Sales Manager
914-475-4790 ken.vasso@gmail.com

**Office of the New York State Comptroller
Thomas P. DiNapoli**



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TOWN OF ORANGETOWN

Attn: Donna Morrison

26 ORANGEBURG RD

ORANGEBURG NY 10962

05/21/2020

In reply refer to

NYSLRS ID: R11580447

Dear Ms Donna Morrison:

This letter is to notify you that Keith Brennan has applied for retirement with NYSLRS. The effective date of retirement will be 06/27/2020. The last day that Keith Brennan may appear on the payroll is the day before their retirement date.

Please complete and return the enclosed Statement of Accrued Payments and Leave Credits form once Keith Brennan has received their final payments. We need the information to accurately calculate this member's pension benefit.

If you have questions about this letter, please email us at www.emailNYSLRS.com. You may also call our Contact Center at 1-866-805-0990 or 518-474-7736 in the Albany, New York area. When contacting us, please reference the NYSLRS ID listed above.

For employer-related information, visit www.osc.state.ny.us/retire/employers/index.php.

Sincerely,

Benefit Calculations & Disbursement Services

CERTIFICATION OF ELIGIBLES

04

<p style="text-align: center;">LORI GRUEBEL COMMISSIONER OF PERSONNEL</p> <hr/> <p>PT1 RECEIVED _____</p> <p>DATE CHANGE FORM RECEIVED _____</p> <p>ROSTER ENTRY MADE _____</p> <p>VET CR RECORDED _____ EL LIST ANNOTATED _____</p>	<p>TO BE COMPLETED BY APPOINTING OFFICER OR REPRESENTATIVE</p> <p><input type="checkbox"/> This Certification Not Used Because _____</p> <p><input type="checkbox"/> Request Name of More Eligibles</p> <p><input type="checkbox"/> No Additional Names Now Required</p> <p>Appointing Authority Must Sign and Date this Form on or before 06/29/2020 and return on or before 07/29/2020</p> <p>Appointing Authority: _____</p> <p>Date: _____ Title: _____</p>
<p>TO: TERESA KENNY, SUPERVISOR</p> <p>Dept/Agency: TOWN OF ORANGETOWN /TOWN OF ORANGETOWN</p>	<p>FROM: Rockland County Department of Personnel 50 Sanatorium Road, Building A Pomona, NY 10970</p>

TITLE: CHEMIST	LOCATION: TOWN OF ORANGETOWN	EXAM NUMBER/PUBLIC NO: 20139/
NUMBER OF CANDIDATES ON CERT: 1	POSITIONS: 1 / PERM / F	DATE OF CERTIFICATION: 05/15/2020

COMPLETE CURRENT PROMOTIONAL LIST							
#	NAME AND ADDRESS	FINAL EXAM RATING	V/O CREDITS	REPORT OF ACTION	TYPE OF APPT	SALARY	EFFECT DATE
1.	FAVRE, JUSTINE C 32 MARIETTA DR POMONA, NY 10970	70.00	0.00 /0.00				

Final rating includes any veteran or disabled credits shown
READ CAREFULLY THE INSTRUCTIONS PROVIDED FOR USE OF THIS FORM



Issuing Agency Signature

Appointing Authority Signature

2019 Final Budget adjustments

ACCOUNT NO	ACCOUNT DESCRIPTION	ADJUSTED BUDGET	RTBM	2019 Final revised budget
			06/02/2020 Final Budget Adjustment	
A.1010.440.01	TOWN BOARD.OFFICE SUPPLIES & PRINT	500.00	(453)	47
A.1010.457	TOWN BOARD.CONTRACTS W/OUTSIDE VENDORS	150.00	(150)	-
A.1010.480	TOWN BOARD.TRAVEL EXPENSES	200.00	(200)	-
A.1110.011	TOWN JUSTICE.PERMANENT STAFF	173,692.00	(44,182)	129,510
A.1110.012	TOWN JUSTICE.TIME & ONE HALF	4,800.00	(1,348)	3,452
A.1110.013	TOWN JUSTICE.SEASONAL & PART TIME	18,500.00	(2,270)	16,230
A.1110.440.01	TOWN JUSTICE.OFFICE SUPPLIES & PRINT	6,500.00	6,825	13,325
A.1110.441	TOWN JUSTICE.SCHOOLS & CONFERENCES	300.00	(300)	-
A.1110.442	TOWN JUSTICE.POSTAGE	4,800.00	(194)	4,606
A.1110.443	TOWN JUSTICE.MAINTENANCE AGREEMENTS	900.00	(777)	123
A.1110.444	TOWN JUSTICE.RENTAL OF EQUIPMENT	2,200.00	(890)	1,310
A.1110.444.01	TOWN JUSTICE.RENTAL OF EQUIPMENT	100.00	(100)	-
A.1110.445	TOWN JUSTICE.BOOKS AND PUBLICATIONS	600.00	88	688
A.1110.456	TOWN JUSTICE.COPIES OF TESTIMONY	20,000.00	(5,181)	14,819
A.1110.457	TOWN JUSTICE.CONTRACTS W/OUTSIDE VENDORS	1,300.00	(932)	368
A.1110.471	TOWN JUSTICE.TELEPHONE	850.00	(643)	207
A.1110.480	TOWN JUSTICE.TRAVEL EXPENSES	850.00	(850)	-
A.1220.011	SUPERVISOR.PERMANENT STAFF	116,489.00	(21,452)	95,037
A.1220.012	SUPERVISOR.TIME & ONE HALF	-	357	357
A.1220.013	SUPERVISOR.SEASONAL & PART TIME	5,000.00	(4,910)	90
A.1220.015	SUPERVISOR.APPOINTED OFFICIALS	159,500.00	3,000	162,500
A.1220.100	SUPERVISOR.ELECTED OFFICIALS	119,003.00	(9,500)	109,503
A.1220.440.01	SUPERVISOR.OFFICE SUPPLIES & PRINT	3,000.00	(1,184)	1,816
A.1220.441	SUPERVISOR.SCHOOLS & CONFERENCES	500.00	(415)	85
A.1220.442	SUPERVISOR.POSTAGE	-	186	186
A.1220.443	SUPERVISOR.MAINTENANCE AGREEMENTS	10,000.00	(5,380)	4,620
A.1220.445	SUPERVISOR.BOOKS AND PUBLICATIONS	500.00	(500)	-
A.1220.457	SUPERVISOR.CONTRACTS W/OUTSIDE VENDORS	-	241	241
A.1220.471	SUPERVISOR.TELEPHONE	-	1,582	1,582
A.1220.480	SUPERVISOR.TRAVEL EXPENSES	175.00	(137)	39
A.1310.011	FINANCE.PERMANENT STAFF	301,678.00	20,523	322,201
A.1310.012	FINANCE.TIME & ONE HALF	4,000.00	(4,000)	-
A.1310.013	FINANCE.SEASONAL & PART TIME	15,000.00	(14,865)	135
A.1310.200	FINANCE.CAPITAL OUTLAY	500.00	(500)	-
A.1310.440.01	FINANCE.OFFICE SUPPLIES & PRINT	2,500.00	795	3,295
A.1310.441	FINANCE.SCHOOLS & CONFERENCES	3,000.00	(185)	2,815
A.1310.442	FINANCE.POSTAGE	300.00	602	902
A.1310.443	FINANCE.MAINTENANCE AGREEMENTS	30,000.00	(2,667)	27,333
A.1310.457.01	FINANCE.CONTRACTS W/OUTSIDE VENDORS.CONTRACT WITH OUTSII	1,000.00	(115)	885
A.1310.480	FINANCE.TRAVEL EXPENSES	2,750.00	(443)	2,307
A.1320.457	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS	61,000.00	(4,100)	56,900
A.1330.012	RECEIVER OF TAXES.TIME & ONE HALF	10,000.00	(10,000)	-
A.1330.013	RECEIVER OF TAXES.SEASONAL & PART TIME	66,000.00	(66,000)	-
A.1330.200	RECEIVER OF TAXES.CAPITAL OUTLAY	4,500.00	59,640	64,140
A.1330.407	RECEIVER OF TAXES.ADVERTISING	3,000.00	(1,518)	1,482
A.1330.440.01	RECEIVER OF TAXES.OFFICE SUPPLIES & PRINT	-	300	300
A.1330.441	RECEIVER OF TAXES.SCHOOLS & CONFERENCES	400.00	(150)	250
A.1330.442	RECEIVER OF TAXES.POSTAGE	13,785.00	24	13,809
A.1330.443	RECEIVER OF TAXES.MAINTENANCE AGREEMENTS	7,000.00	(1,127)	5,873
A.1330.444	RECEIVER OF TAXES.RENTAL OF EQUIPMENT	2,107.00	(979)	1,128
A.1330.457	RECEIVER OF TAXES.CONTRACTS W/OUTSIDE VENDORS	14,950.00	(5,903)	9,047
A.1330.480	RECEIVER OF TAXES.TRAVEL EXPENSES	750.00	1,330	2,080
A.1355.011	ASSESSOR.PERMANENT STAFF	375,384.00	65,055	440,439
A.1355.012	ASSESSOR.TIME & ONE HALF	9,000.00	(1,478)	7,522

A.1355.015	ASSESSOR.APPOINTED OFFICIALS	142,509.00	(11,500)	131,009
A.1355.407	ASSESSOR.ADVERTISING	100.00	1,067	1,167
A.1355.440.01	ASSESSOR.OFFICE SUPPLIES & PRINT	4,003.44	(2,404)	1,600
A.1355.441	ASSESSOR.SCHOOLS & CONFERENCES	750.00	(261)	489
A.1355.442	ASSESSOR.POSTAGE	1,500.00	360	1,860
A.1355.443	ASSESSOR.MAINTENANCE AGREEMENTS	400.00	(277)	123
A.1355.444	ASSESSOR.RENTAL OF EQUIPMENT	2,000.00	(667)	1,333
A.1355.445	ASSESSOR.BOOKS AND PUBLICATIONS	3,500.00	(2,657)	843
A.1355.447	ASSESSOR.VEHICLE OPERATION AND REPAIR	600.00	143	743
A.1355.457	ASSESSOR.CONTRACTS W/OUTSIDE VENDORS	20,200.00	(6,734)	13,466
A.1355.471	ASSESSOR.TELEPHONE	-	480	480
A.1355.480	ASSESSOR.TRAVEL EXPENSES	-	60	60
A.1355.485	ASSESSOR.CERTIORARI EXPENSE	15,000.00	36,700	51,700
A.1356.457	BD OF ASSESSMENT REVIEW.CONTRACTS W/OUTSIDE VENDORS	9,000.00	4,838	13,838
A.1410.011	TOWN CLERK.PERMANENT STAFF	215,348.00	69,967	285,315
A.1410.012	TOWN CLERK.TIME & ONE HALF	2,000.00	(318)	1,682
A.1410.013	TOWN CLERK.SEASONAL & PART TIME	16,000.00	(5,718)	10,283
A.1410.015	TOWN CLERK.APPOINTED OFFICIALS	66,300.00	15,392	81,692
A.1410.100	TOWN CLERK.ELECTED OFFICIALS	77,692.00	(77,692)	-
A.1410.407	TOWN CLERK.ADVERTISING	9,500.00	2,424	11,924
A.1410.440.01	TOWN CLERK.OFFICE SUPPLIES & PRINT	5,000.00	(2,275)	2,725
A.1410.441	TOWN CLERK.SCHOOLS & CONFERENCES	300.00	(225)	75
A.1410.442	TOWN CLERK.POSTAGE	1,000.00	512	1,512
A.1410.443	TOWN CLERK.MAINTENANCE AGREEMENTS	3,000.00	1,088	4,088
A.1410.444	TOWN CLERK.RENTAL OF EQUIPMENT	2,106.00	(863)	1,243
A.1410.445	TOWN CLERK.BOOKS AND PUBLICATIONS	5,000.00	1,812	6,812
A.1410.455	TOWN CLERK.UTILITIES	21,000.00	(1,348)	19,652
A.1410.457	TOWN CLERK.CONTRACTS W/OUTSIDE VENDORS	6,800.00	(4,220)	2,580
A.1410.473	TOWN CLERK.WATER	4,000.00	1,108	5,108
A.1410.480	TOWN CLERK.TRAVEL EXPENSES	2,650.00	173	2,823
A.1420.011	TOWN ATTORNEY.PERMANENT STAFF	166,039.00	38,394	204,433
A.1420.013	TOWN ATTORNEY.SEASONAL & PART TIME	5,000.00	(3,512)	1,488
A.1420.015	TOWN ATTORNEY.APPOINTED OFFICIALS	465,539.00	9,500	475,039
A.1420.200	TOWN ATTORNEY.CAPITAL OUTLAY	3,000.00	(3,000)	-
A.1420.440.01	TOWN ATTORNEY.OFFICE SUPPLIES & PRINT	250.00	459	709
A.1420.441	TOWN ATTORNEY.SCHOOLS & CONFERENCES	2,850.00	(870)	1,980
A.1420.442	TOWN ATTORNEY.POSTAGE	1,750.00	(283)	1,467
A.1420.443	TOWN ATTORNEY.MAINTENANCE AGREEMENTS	800.00	(677)	123
A.1420.444	TOWN ATTORNEY.RENTAL OF EQUIPMENT	2,200.00	(602)	1,598
A.1420.445	TOWN ATTORNEY.BOOKS AND PUBLICATIONS	30,000.00	(2,225)	27,775
A.1420.456	TOWN ATTORNEY.COPIES OF TESTIMONY	1,500.00	(274)	1,226
A.1420.457	TOWN ATTORNEY.CONTRACTS W/OUTSIDE VENDORS	60,000.00	(8,448)	51,552
A.1420.480	TOWN ATTORNEY.TRAVEL EXPENSES	1,000.00	(524)	476
A.1440.011	ENGINEER.PERMANENT STAFF	504,850.00	12,568	517,418
A.1440.012	ENGINEER.TIME & ONE HALF	10,000.00	19,363	29,363
A.1440.020	ENGINEER.DOUBLE TIME	5,000.00	2,126	7,126
A.1440.440.01	ENGINEER.OFFICE SUPPLIES & PRINT	1,500.00	(177)	1,323
A.1440.441	ENGINEER.SCHOOLS & CONFERENCES	700.00	(700)	-
A.1440.442	ENGINEER.POSTAGE	-	20	20
A.1440.457	ENGINEER.CONTRACTS W/OUTSIDE VENDORS	500.00	(500)	-
A.1440.471	ENGINEER.TELEPHONE	800.00	97	897
A.1440.480	ENGINEER.TRAVEL EXPENSES	500.00	(500)	-
A.1450.457	ELECTIONS.CONTRACTS W/OUTSIDE VENDORS	200,000.00	(10,183)	189,817
A.1620.011	BUILDING MAINTENANCE.PERMANENT STAFF	361,115.00	7,109	368,224
A.1620.012	BUILDING MAINTENANCE.TIME & ONE HALF	15,000.00	1,481	16,481
A.1620.013	BUILDING MAINTENANCE.SEASONAL & PART TIME	30,000.00	2,104	32,104
A.1620.020	BUILDING MAINTENANCE.DOUBLE TIME	15,000.00	(1,514)	13,486
A.1620.200	BUILDING MAINTENANCE.CAPITAL OUTLAY	8,000.00	8,227	16,227
A.1620.443	BUILDING MAINTENANCE.MAINTENANCE AGREEMENTS	44,000.00	9,739	53,739
A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES	17,500.00	1,394	18,894
A.1620.447	BUILDING MAINTENANCE.VEHICLE OPERATION AND REPAIR	2,000.00	(1,979)	21

A.1620.452	BUILDING MAINTENANCE.EQUIPMENT REPAIRS	-	3,141	3,141
A.1620.453	BUILDING MAINTENANCE.PAINTING AND BUILDING REPAIRS	54,500.00	(10,279)	44,221
A.1620.455	BUILDING MAINTENANCE.UTILITIES	10,000.00	(1,549)	8,451
A.1620.457	BUILDING MAINTENANCE.CONTRACTS W/OUTSIDE VENDORS	34,000.00	3,786	37,786
A.1620.465	BUILDING MAINTENANCE.UNIFORMS	1,200.00	(369)	831
A.1620.473	BUILDING MAINTENANCE.WATER	-	4,164	4,164
A.1622.011	SHARED SERVICES.PERMANENT STAFF	141,801.00	22,890	164,691
A.1622.013	SHARED SERVICES.SEASONAL & PART TIME	20,000.00	4,247	24,247
A.1622.200	SHARED SERVICES.CAPITAL OUTLAY	-	28,400	28,400
A.1622.440.01	SHARED SERVICES.OFFICE SUPPLIES & PRINT.01	5,750.00	(2,856)	2,894
A.1622.442	SHARED SERVICES.POSTAGE	6,500.00	(493)	6,007
A.1622.443	SHARED SERVICES.MAINTENANCE AGREEMENTS	3,800.00	3,703	7,503
A.1622.444	SHARED SERVICES.RENTAL OF EQUIPMENT	4,215.00	(313)	3,902
A.1622.447	SHARED SERVICES.VEHICLE OPERATION AND REPAIR	400.00	(342)	58
A.1622.455	SHARED SERVICES.UTILITIES	40,000.00	3,210	43,210
A.1622.457	SHARED SERVICES.CONTRACTS W/OUTSIDE VENDORS	135,253.86	269,113	404,367
A.1622.471	SHARED SERVICES.TELEPHONE	13,000.00	(688)	12,312
A.1622.473	SHARED SERVICES.WATER	2,000.00	1,926	3,926
A.1682.011	CENTRAL DATA.PERMANENT STAFF	201,032.00	928	201,960
A.1682.012	CENTRAL DATA.TIME & ONE HALF	19,000.00	(3,126)	15,874
A.1682.013	CENTRAL DATA.SEASONAL & PART TIME	6,000.00	(630)	5,370
A.1682.440.13	CENTRAL DATA.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	33,100.00	(11,928)	21,172
A.1682.440.01	CENTRAL DATA.OFFICE SUPPLIES & PRINT	500.00	2,969	3,469
A.1682.441	CENTRAL DATA.SCHOOLS & CONFERENCES	4,500.00	(3,837)	663
A.1682.457	CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	131,234.42	(26,345)	104,889
A.1682.480	CENTRAL DATA.TRAVEL EXPENSES	-	156	156
A.1910.043	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE	287,666.00	(40,000)	247,666
A.1980.457	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS	19,000.00	2,046	21,046
A.2490.457	COMMUNITY COLLEGE CHARGEBACKS.CONTRACTS W/OUTSIDE VEND	250,000.00	260,761	510,761
A.3310.443	TRAFFIC CONTROL.MAINTENANCE AGREEMENTS	57,000.00	(2,692)	54,308
A.3310.455	TRAFFIC CONTROL.UTILITIES	34,000.00	(3,828)	30,172
A.3310.457	TRAFFIC CONTROL.CONTRACTS W/OUTSIDE VENDORS	20,000.00	(7,138)	12,862
A.3510.011	CONTROL OF ANIMALS.PERMANENT STAFF	45,000.00	1,419	46,419
A.3510.447	CONTROL OF ANIMALS.VEHICLE OPERATION AND REPAIR	300.00	(300)	-
A.3510.457	CONTROL OF ANIMALS.CONTRACTS W/OUTSIDE VENDORS	49,060.00	(8,944)	40,116
A.3645.457	OFFICE OF EMERGENCY MANAGEMENT.CONTRACTS W/OUTSIDE VEN	8,000.00	(5,822)	2,178
A.4211.457	SUBSTANCE ABUSE COUNCIL.CONTRACTS W/OUTSIDE VENDORS	39,833.00	(1)	39,833
A.5010.011	SUPT. OF HIGHWAYS.PERMANENT STAFF	215,279.00	12,271	227,550
A.5010.012	SUPT. OF HIGHWAYS.TIME & ONE HALF	-	7,313	7,313
A.5010.013	SUPT. OF HIGHWAYS.SEASONAL & PART TIME	30,000.00	(9,347)	20,653
A.5010.015	SUPT. OF HIGHWAYS.APPOINTED OFFICIALS	2,817.00	105	2,922
A.5010.100	SUPT. OF HIGHWAYS.ELECTED OFFICIALS	106,989.00	(0)	106,989
A.5010.440.13	SUPT. OF HIGHWAYS.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	4,485.00	(4,455)	30
A.5010.440.01	SUPT. OF HIGHWAYS.OFFICE SUPPLIES & PRINT	2,250.00	(414)	1,836
A.5010.441	SUPT. OF HIGHWAYS.SCHOOLS & CONFERENCES	1,000.00	651	1,651
A.5010.442	SUPT. OF HIGHWAYS.POSTAGE	1,600.00	(967)	633
A.5010.443	SUPT. OF HIGHWAYS.MAINTENANCE AGREEMENTS	850.00	(295)	555
A.5010.444	SUPT. OF HIGHWAYS.RENTAL OF EQUIPMENT	2,200.00	34	2,234
A.5010.445	SUPT. OF HIGHWAYS.BOOKS AND PUBLICATIONS	275.00	(75)	200
A.5010.447	SUPT. OF HIGHWAYS.VEHICLE OPERATION AND REPAIR	-	25	25
A.5010.457	SUPT. OF HIGHWAYS.CONTRACTS W/OUTSIDE VENDORS	25,400.00	(7,791)	17,609
A.5010.471	SUPT. OF HIGHWAYS.TELEPHONE	1,500.00	1,205	2,705
A.5010.480	SUPT. OF HIGHWAYS.TRAVEL EXPENSES	250.00	(65)	185
A.5132.200	GARAGE.CAPITAL OUTLAY	-	3,500	3,500
A.5132.440	GARAGE.OFFICE SUPPLIES & PRINT	600.00	(201)	399
A.5132.443	GARAGE.MAINTENANCE AGREEMENTS	1,200.00	(924)	276
A.5132.453	GARAGE.PAINTING AND BUILDING REPAIRS	10,000.00	4,639	14,639
A.5132.455	GARAGE.UTILITIES	55,000.00	(10,459)	44,541
A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS	19,000.00	5,314	24,314
A.5132.471	GARAGE.TELEPHONE	3,000.00	(526)	2,474
A.5132.473	GARAGE.WATER	8,800.00	5,038	13,838

A.5410.457	SIDEWALKS.CONTRACTS W/OUTSIDE VENDORS	47,106.50	(47,107)	-
A.6510.457	VETERANS SERVICES.CONTRACTS W/OUTSIDE VENDORS	13,000.00	(5,000)	8,000
A.6772.015	PROGRAMS FOR THE AGING.APPOINTED OFFICIALS	6,500.00	(250)	6,250
A.7020.011	PARKS & REC ADMIN.PERMANENT STAFF	337,068.00	(27,963)	309,105
A.7020.012	PARKS & REC ADMIN.TIME & ONE HALF	3,000.00	(1,499)	1,501
A.7020.013	PARKS & REC ADMIN.SEASONAL & PART TIME	35,000.00	(5,398)	29,602
A.7020.020	PARKS & REC ADMIN.DOUBLE TIME	-	502	502
A.7020.440.01	PARKS & REC ADMIN.OFFICE SUPPLIES & PRINT	4,630.00	(2,312)	2,318
A.7020.442	PARKS & REC ADMIN.POSTAGE	4,500.00	(224)	4,276
A.7020.443	PARKS & REC ADMIN.MAINTENANCE AGREEMENTS	1,000.00	(445)	555
A.7020.444	PARKS & REC ADMIN.RENTAL OF EQUIPMENT	3,000.00	(1,168)	1,832
A.7020.457	PARKS & REC ADMIN.CONTRACTS W/OUTSIDE VENDORS	9,700.00	(4,515)	5,185
A.7020.471	PARKS & REC ADMIN.TELEPHONE	1,400.00	476	1,876
A.7110.011	PARKS.PERMANENT STAFF	586,017.00	(22,763)	563,254
A.7110.012	PARKS.TIME & ONE HALF	11,500.00	5,502	17,002
A.7110.013	PARKS.SEASONAL & PART TIME	65,000.00	(18,713)	46,287
A.7110.020	PARKS.DOUBLE TIME	14,000.00	1,406	15,406
A.7110.200	PARKS.CAPITAL OUTLAY	30,000.00	(30,000)	-
A.7110.440.01	PARKS.OFFICE SUPPLIES & PRINT	-	1,455	1,455
A.7110.441	PARKS.SCHOOLS & CONFERENCES	200.00	(50)	150
A.7110.443	PARKS.MAINTENANCE AGREEMENTS	3,700.00	(575)	3,125
A.7110.446	PARKS.MTCE AND HOUSEKEEPING SUPPLIES	4,250.00	(363)	3,887
A.7110.447	PARKS.VEHICLE OPERATION AND REPAIR	33,000.00	(1,222)	31,778
A.7110.449	PARKS.CHEMICALS	13,000.00	(8,634)	4,366
A.7110.453	PARKS.PAINTING AND BUILDING REPAIRS	6,000.00	146	6,146
A.7110.455	PARKS.UTILITIES	55,000.00	10,333	65,333
A.7110.457	PARKS.CONTRACTS W/OUTSIDE VENDORS	60,000.00	1,117	61,117
A.7110.460	PARKS.LANDSCAPING	37,000.00	(8,543)	28,457
A.7110.462	PARKS.GASOLINE AND DIESEL FUEL	20,000.00	(14,672)	5,328
A.7110.465	PARKS.UNIFORMS	3,500.00	963	4,463
A.7110.471	PARKS.TELEPHONE	500.00	955	1,455
A.7110.473	PARKS.WATER	5,000.00	(2,735)	2,265
A.7180.443	SPECIAL RECREATIONAL FACILITIES.MAINTENANCE AGREEMENTS	5,000.00	(3,944)	1,056
A.7180.455	SPECIAL RECREATIONAL FACILITIES.UTILITIES	65,000.00	11,507	76,507
A.7180.457	SPECIAL RECREATIONAL FACILITIES.CONTRACTS W/OUTSIDE VENDOR	5,000.00	269	5,269
A.7180.473	SPECIAL RECREATIONAL FACILITIES.WATER	18,000.00	(4,844)	13,156
A.7310.013	YOUTH RECREATION.SEASONAL & PART TIME	425,000.00	(40,507)	384,493
A.7310.407	YOUTH RECREATION.ADVERTISING	900.00	(900)	-
A.7310.440.01	YOUTH RECREATION.OFFICE SUPPLIES & PRINT	1,000.00	(1,000)	-
A.7310.455	YOUTH RECREATION.UTILITIES	1,900.00	(247)	1,653
A.7310.457	YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS	416,058.25	10,948	427,006
A.7310.471	YOUTH RECREATION.TELEPHONE	3,000.00	4,025	7,025
A.7520.013	TOWN MUSEUM.SEASONAL & PART TIME	19,000.00	16,097	35,097
A.7520.015	TOWN MUSEUM.APPOINTED OFFICIALS	77,284.00	(25,865)	51,419
A.7520.440.01	TOWN MUSEUM.OFFICE SUPPLIES & PRINT	2,400.00	(392)	2,008
A.7520.441	TOWN MUSEUM.SCHOOLS & CONFERENCES	-	95	95
A.7520.442	TOWN MUSEUM.POSTAGE	100.00	140	240
A.7520.443	TOWN MUSEUM.MAINTENANCE AGREEMENTS	2,400.00	(717)	1,683
A.7520.445	TOWN MUSEUM.BOOKS AND PUBLICATIONS	175.00	(175)	-
A.7520.446	TOWN MUSEUM.MTCE AND HOUSEKEEPING SUPPLIES	1,100.00	315	1,415
A.7520.455	TOWN MUSEUM.UTILITIES	9,000.00	(457)	8,543
A.7520.457	TOWN MUSEUM.CONTRACTS W/OUTSIDE VENDORS	33,701.43	(23,454)	10,247
A.7520.471	TOWN MUSEUM.TELEPHONE	1,350.00	122	1,472
A.7550.012	CELEBRATIONS.TIME & ONE HALF	4,250.00	7,380	11,630
A.7550.020	CELEBRATIONS.DOUBLE TIME	60,000.00	27,224	87,224
A.7550.457	CELEBRATIONS.CONTRACTS W/OUTSIDE VENDORS	12,000.00	5,401	17,401
A.7620.013	ADULT RECREATION.SEASONAL & PART TIME	18,500.00	2,990	21,490
A.7620.457	ADULT RECREATION.CONTRACTS W/OUTSIDE VENDORS	45,000.00	(7,307)	37,693
A.8160.457	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS	75,000.00	55,598	130,598
A.8189.015	SANITATION COMMISSION.APPOINTED OFFICIALS	2,429.00	(0)	2,429
A.8189.457	SANITATION COMMISSION.CONTRACTS W/OUTSIDE VENDORS	-	383	383

A.8989.457.63	OTHER.CONTRACTS W/OUTSIDE VENDORS.ORANGETOWN HOUSING	78,000.00	(4,724)	73,276
A.9010.800	RETIREMENT.FRINGE BENEFITS	792,889.00	43,389	836,278
A.9030.800	SS / MEDICARE.FRINGE BENEFITS	536,608.00	(69,027)	467,581
A.9040.800	WORKERS COMPENSATION.FRINGE BENEFITS	588,762.00	40,000	628,762
A.9050.800	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS	10,000.00	(6,658)	3,342
A.9060.800	HOSPITALIZATION.FRINGE BENEFITS	2,094,684.00	(178,867)	1,915,817
A.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	138,417.00	(12,230)	126,187
A.9730.457	B.A.N. DEBT SERVICE.CONTRACTS W/OUTSIDE VENDORS	-	500	500
A.9950.900	INTERFUND TRANSFERS.TRANSFERS	109,121.00	138,251	247,372
A.3599	APPROPRIATED FUND BALANCE	1,000,000.00	328,125	1,328,125
B.1980.457.16	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.POLICE	50,000.00	(542)	49,458
B.3120.011.16	POLICE.PERMANENT STAFF.POLICE	11,158,357.00	(82,312)	11,076,045
B.3120.012.16	POLICE.TIME & ONE HALF.POLICE	1,450,000.00	585,763	2,035,763
B.3120.016.16	POLICE.HOLIDAY PAY.POLICE	290,000.00	131,023	421,023
B.3120.021.16	POLICE.SICK LEAVE.POLICE	75,000.00	148,919	223,919
B.3120.022.16	POLICE.VACATION BUYOUT.POLICE	100,000.00	27,411	127,411
B.3120.200.16	POLICE.CAPITAL OUTLAY.POLICE	-	2,677	2,677
B.3120.405.16	POLICE.DARE & YOUTH ACADEMY EXPENSES.POLICE	25,000.00	(22,044)	2,956
B.3120.408.16	POLICE.RICO ENHANCEMENTS.POLICE	-	118,025	118,025
B.3120.440.13	POLICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	93,243.61	(27,010)	66,233
B.3120.440.01	POLICE.OFFICE SUPPLIES & PRINT	-	2,290	2,290
B.3120.441.16	POLICE.SCHOOLS & CONFERENCES.POLICE	51,550.00	(32,360)	19,190
B.3120.442.16	POLICE.POSTAGE.POLICE	1,500.00	(890)	610
B.3120.443.16	POLICE.MAINTENANCE AGREEMENTS.POLICE	193,952.00	(53,438)	140,514
B.3120.444.16	POLICE.RENTAL OF EQUIPMENT.POLICE	39,819.00	(835)	38,984
B.3120.445.16	POLICE.BOOKS AND PUBLICATIONS.POLICE	3,000.00	(2,900)	100
B.3120.447.16	POLICE.VEHICLE OPERATION AND REPAIR.POLICE	50,000.00	14,969	64,969
B.3120.448.16	POLICE.LAW ENFORCEMENT SUPPLIES.POLICE	78,176.54	(32,458)	45,719
B.3120.453.16	POLICE.PAINTING AND BUILDING REPAIRS.POLICE	11,000.00	(10,988)	12
B.3120.455.16	POLICE.UTILITIES.POLICE	65,000.00	(2,498)	62,502
B.3120.457.16	POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE	70,242.00	(16,830)	53,412
B.3120.458.16	POLICE.MEALS.POLICE	20,000.00	355	20,355
B.3120.462.16	POLICE.GASOLINE AND DIESEL FUEL.POLICE	250,000.00	(69,873)	180,127
B.3120.464.16	POLICE.AMMUNITION.POLICE	23,131.65	426	23,557
B.3120.465.16	POLICE.UNIFORMS.POLICE	46,650.00	(6,329)	40,321
B.3120.466.16	POLICE.CLEANING.POLICE	10,000.00	(3,517)	6,483
B.3120.467.16	POLICE.DETECTIVE BUREAU EXPENSE.POLICE	1,000.00	334	1,334
B.3120.469.16	POLICE.YOUTH BUREAU EXPENSES.POLICE	15,050.00	(1,830)	13,220
B.3120.470.16	POLICE.EYEGLASSES.POLICE	6,000.00	1,060	7,060
B.3120.471.16	POLICE.TELEPHONE.POLICE	40,000.00	6,204	46,204
B.3120.473.16	POLICE.WATER.POLICE	13,500.00	155	13,655
B.3120.480.16	POLICE.TRAVEL EXPENSES.POLICE	1,500.00	(118)	1,382
B.3122.011.16	RADIO OPERATORS.PERMANENT STAFF.POLICE	512,579.00	(168,539)	344,040
B.3122.012.16	RADIO OPERATORS.TIME & ONE HALF.POLICE	45,000.00	1,297	46,297
B.3122.020.16	RADIO OPERATORS.DOUBLE TIME.POLICE	20,000.00	(2,374)	17,626
B.3124.011.16	SUPPORT STAFF.PERMANENT STAFF.POLICE	418,525.00	(51,535)	366,990
B.3124.012.16	SUPPORT STAFF.TIME & ONE HALF.POLICE	14,500.00	4,931	19,431
B.3124.013.16	SUPPORT STAFF.SEASONAL & PART TIME.POLICE	10,000.00	(6,961)	3,039
B.3126.019.16	CRG GD/BINGO.CROSSING GUARDS/BINGO INSP.POLICE	150,000.00	(18,932)	131,068
B.3640.457.16	AUXILIARY POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE	2,200.00	(525)	1,675
B.3640.465.16	AUXILIARY POLICE.UNIFORMS.POLICE	6,000.00	(5,333)	667
B.9015.800.16	POLICE RETIREMENT.FRINGE BENEFITS.POLICE	3,316,544.00	211,044	3,527,588
B.9030.800.16	SS / MEDICARE.FRINGE BENEFITS.POLICE	1,043,406.00	(147,733)	895,673
B.9045.800.16	POLICE LIFE INSURANCE.FRINGE BENEFITS.POLICE	68,250.00	(25,031)	43,219
B.9050.800.16	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS.POLICE	5,000.00	(1,928)	3,072
B.9060.800.16	HOSPITALIZATION.FRINGE BENEFITS.POLICE	4,516,373.00	(247,976)	4,268,397
B.9061.800.16	DENTAL INSURANCE.FRINGE BENEFITS.POLICE	238,471.00	(61,771)	176,700
B.1090.000.16	INTEREST & PENALTY ON PROP TXS.POLICE	70,000.00	5,787	75,787
B.1127.000.16	CTY MANPOWER - POLICE.POLICE	10,000.00	23,475	33,475

B.1520.000.16	POLICE FEES.POLICE	200,000.00	93,165	293,165
B.2401.000.16	INTEREST EARNINGS.POLICE	225,000.00	29,048	254,048
B.1320.457.17	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS.OTHER THA	3,000.00	(500)	2,500
B.1910.043.17	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE.OTHER THA	35,381.00	575,000	610,381
B.1980.457.17	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN	5,000.00	858	5,858
B.3620.011.17	SAFETY INSPECTION SERVICE.PERMANENT STAFF.OTHER THAN POLICI	866,989.00	126,821	993,810
B.3620.012.17	SAFETY INSPECTION SERVICE.TIME & ONE HALF.OTHER THAN POLICE	4,500.00	(459)	4,041
B.3620.013.17	SAFETY INSPECTION SERVICE.SEASONAL & PART TIME.OTHER THAN P	28,721.00	(12,620)	16,101
B.3620.020.17	SAFETY INSPECTION SERVICE.DOUBLE TIME.OTHER THAN POLICE	-	373	373
B.3620.200.17	SAFETY INSPECTION SERVICE.CAPITAL OUTLAY.OTHER THAN POLICE	33,413.00	(33,413)	-
B.3620.440.01	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT	6,200.00	(2,744)	3,456
B.3620.440.13	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT.COMPUTER SI	3,500.00	(462)	3,038
B.3620.441.17	SAFETY INSPECTION SERVICE.SCHOOLS & CONFERENCES.OTHER THAN	3,405.00	3,785	7,190
B.3620.442.17	SAFETY INSPECTION SERVICE.POSTAGE.OTHER THAN POLICE	7,500.00	(2,385)	5,115
B.3620.443.17	SAFETY INSPECTION SERVICE.MAINTENANCE AGREEMENTS.OTHER TH	89,770.00	(44,070)	45,701
B.3620.444.17	SAFETY INSPECTION SERVICE.RENTAL OF EQUIPMENT.OTHER THAN PI	2,200.00	2,209	4,409
B.3620.445.17	SAFETY INSPECTION SERVICE.BOOKS AND PUBLICATIONS.OTHER THAI	1,000.00	(460)	540
B.3620.447.17	SAFETY INSPECTION SERVICE.VEHICLE OPERATION AND REPAIR.OTHEI	4,729.92	(3,664)	1,066
B.3620.455.17	SAFETY INSPECTION SERVICE.UTILITIES.OTHER THAN POLICE	6,800.00	(1,723)	5,077
B.3620.457.17	SAFETY INSPECTION SERVICE.CONTRACTS W/OUTSIDE VENDORS.OTH	76,850.00	8,789	85,639
B.3620.465.17	SAFETY INSPECTION SERVICE.UNIFORMS.OTHER THAN POLICE	4,500.00	(1,504)	2,996
B.3620.471.17	SAFETY INSPECTION SERVICE.TELEPHONE.OTHER THAN POLICE	4,000.00	1,536	5,536
B.3620.480.17	SAFETY INSPECTION SERVICE.TRAVEL EXPENSES.OTHER THAN POLICE	500.00	1,450	1,950
B.3621.011.17	FIRE SAFETY.PERMANENT STAFF.OTHER THAN POLICE	210,086.00	(243)	209,843
B.3621.012.17	FIRE SAFETY.TIME & ONE HALF.OTHER THAN POLICE	4,000.00	926	4,926
B.3621.013.17	FIRE SAFETY.SEASONAL & PART TIME.OTHER THAN POLICE	36,500.00	(5,060)	31,440
B.3621.020.17	FIRE SAFETY.DOUBLE TIME.OTHER THAN POLICE	3,250.00	(213)	3,037
B.3621.440.13	FIRE SAFETY.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	3,312.24	(2,000)	1,312
B.3621.440.01	FIRE SAFETY.OFFICE SUPPLIES & PRINT	1,250.00	(833)	417
B.3621.441.17	FIRE SAFETY.SCHOOLS & CONFERENCES.OTHER THAN POLICE	1,280.00	359	1,639
B.3621.443.17	FIRE SAFETY.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	100.00	23	123
B.3621.444.17	FIRE SAFETY.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,800.00	111	2,911
B.3621.445.17	FIRE SAFETY.BOOKS AND PUBLICATIONS.OTHER THAN POLICE	400.00	157	557
B.3621.447.17	FIRE SAFETY.VEHICLE OPERATION AND REPAIR.OTHER THAN POLICE	1,200.00	(609)	591
B.3621.455.17	FIRE SAFETY.UTILITIES.OTHER THAN POLICE	2,500.00	501	3,001
B.3621.457.17	FIRE SAFETY.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	1,500.00	1,655	3,155
B.3621.465.17	FIRE SAFETY.UNIFORMS.OTHER THAN POLICE	1,500.00	112	1,612
B.3621.471.17	FIRE SAFETY.TELEPHONE.OTHER THAN POLICE	2,500.00	(163)	2,337
B.5182.443.17	STREET LIGHTING.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	-	10,700	10,700
B.5182.452.17	STREET LIGHTING.EQUIPMENT REPAIRS.OTHER THAN POLICE	2,546.25	1,240	3,786
B.5182.455.17	STREET LIGHTING.UTILITIES.OTHER THAN POLICE	300,000.00	(88,010)	211,990
B.8010.011.17	ZONING BOARD OF APPEALS.PERMANENT STAFF.OTHER THAN POLICE	109,177.00	10,450	119,627
B.8010.012.17	ZONING BOARD OF APPEALS.TIME & ONE HALF.OTHER THAN POLICE	10,000.00	(10,000)	-
B.8010.015.17	ZONING BOARD OF APPEALS.APPOINTED OFFICIALS.OTHER THAN POL	29,505.00	(367)	29,138
B.8010.407.17	ZONING BOARD OF APPEALS.ADVERTISING.OTHER THAN POLICE	1,500.00	(1,500)	-
B.8010.440.01	ZONING BOARD OF APPEALS.OFFICE SUPPLIES & PRINT	2,822.00	(708)	2,114
B.8010.455.17	ZONING BOARD OF APPEALS.UTILITIES.OTHER THAN POLICE	6,750.00	(1,673)	5,077
B.8010.456.17	ZONING BOARD OF APPEALS.COPIES OF TESTIMONY.OTHER THAN PO	4,750.00	(4,750)	-
B.8010.457.17	ZONING BOARD OF APPEALS.CONTRACTS W/OUTSIDE VENDORS.OTHI	600.00	23,331	23,931
B.8011.015.17	HABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	12,129.00	1	12,130
B.8020.011.17	PLANNING BOARD.PERMANENT STAFF.OTHER THAN POLICE	131,884.00	14,607	146,491
B.8020.012.17	PLANNING BOARD.TIME & ONE HALF.OTHER THAN POLICE	10,000.00	(10,000)	-
B.8020.015.17	PLANNING BOARD.APPOINTED OFFICIALS.OTHER THAN POLICE	39,061.00	(3,492)	35,569
B.8020.407.17	PLANNING BOARD.ADVERTISING.OTHER THAN POLICE	2,500.00	(2,500)	-
B.8020.440.01	PLANNING BOARD.OFFICE SUPPLIES & PRINT	3,500.00	(1,928)	1,572
B.8020.443.17	PLANNING BOARD.MAINTENANCE AGREEMENTS.OTHER THAN POLICI	280.00	(280)	-
B.8020.444.17	PLANNING BOARD.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,300.00	(2,227)	73
B.8020.455.17	PLANNING BOARD.UTILITIES.OTHER THAN POLICE	6,500.00	(1,423)	5,077
B.8020.456.17	PLANNING BOARD.COPIES OF TESTIMONY.OTHER THAN POLICE	7,750.00	(7,704)	47

B.8020.457.17	PLANNING BOARD.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN P	750.00	(750)	-
B.8089.015.17	ACABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	25,884.00	(1,422)	24,462
B.8160.011.17	REFUSE AND GARBAGE.PERMANENT STAFF.OTHER THAN POLICE	106,562.00	4,537	111,099
B.8160.440.17	REFUSE AND GARBAGE.OFFICE SUPPLIES & PRINT.OTHER THAN POLIC	2,500.00	(1,784)	716
B.8160.441.17	REFUSE AND GARBAGE.SCHOOLS & CONFERENCES.OTHER THAN POLI	450.00	88	538
B.8160.442.17	REFUSE AND GARBAGE.POSTAGE.OTHER THAN POLICE	2,200.00	(2,200)	-
B.8160.455.17	REFUSE AND GARBAGE.UTILITIES.OTHER THAN POLICE	1,600.00	(132)	1,468
B.8160.457.17	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER TH	650,000.00	94,153	744,153
B.8160.471.17	REFUSE AND GARBAGE.TELEPHONE.OTHER THAN POLICE	900.00	41	941
B.8560.457.17	SHADE TREES.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLIC	10,000.00	(8,343)	1,657
B.9010.800.17	RETIREMENT.FRINGE BENEFITS.OTHER THAN POLICE	160,762.00	4,079	164,841
B.9030.800.17	SS / MEDICARE.FRINGE BENEFITS.OTHER THAN POLICE	138,326.00	(6,516)	131,810
B.9060.800.17	HOSPITALIZATION.FRINGE BENEFITS.OTHER THAN POLICE	452,940.00	(85,845)	367,095
B.9061.800.17	DENTAL INSURANCE.FRINGE BENEFITS.OTHER THAN POLICE	18,799.00	10,120	28,919
B.3599.000.17	APPROPRIATED FUND BALANCE.OTHER THAN POLICE	500,000.00	541,330	1,041,330

D.1980.457.04	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.PART TOWN	7,248.00	2,230	9,478
D.5110.011.04	HIGHWAY REPAIR & IMPROVE.PERMANENT STAFF.PART TOWN	2,485,880.00	213,111	2,698,991
D.5110.012.04	HIGHWAY REPAIR & IMPROVE.TIME & ONE HALF.PART TOWN	46,000.00	(3,967)	42,033
D.5110.013.04	HIGHWAY REPAIR & IMPROVE.SEASONAL & PART TIME.PART TOWN	50,000.00	30,036	80,036
D.5110.020.04	HIGHWAY REPAIR & IMPROVE.DOUBLE TIME.PART TOWN	10,000.00	(5,847)	4,153
D.5110.200.04	HIGHWAY REPAIR & IMPROVE.CAPITAL OUTLAY.PART TOWN	-	18,025	18,025
D.5110.444.04	HIGHWAY REPAIR & IMPROVE.RENTAL OF EQUIPMENT.PART TOWN	19,680.00	(1,995)	17,685
D.5110.451.04	HIGHWAY REPAIR & IMPROVE.HWY DRAINAGE SUPPLIES EQUIP.PART	33,085.44	(7,489)	25,597
D.5110.457.04	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PAI	217,792.40	1,141	218,934
D.5110.460.04	HIGHWAY REPAIR & IMPROVE.LANDSCAPING.PART TOWN	4,540.00	(4,540)	-
D.5110.462.04	HIGHWAY REPAIR & IMPROVE.GASOLINE AND DIESEL FUEL.PART TOV	200,000.00	4,702	204,702
D.5112.457.04	PERMANENT IMPROV (CHIPS).CONTRACTS W/OUTSIDE VENDORS.PAF	283,505.00	(131,102)	152,403
D.9010.800.04	RETIREMENT.FRINGE BENEFITS.PART TOWN	383,085.00	9,740	392,825
D.9030.800.04	SS / MEDICARE.FRINGE BENEFITS.PART TOWN	262,343.00	(58,440)	203,903
D.9060.800.04	HOSPITALIZATION.FRINGE BENEFITS.PART TOWN	692,039.00	(19,234)	672,805
D.9061.800.04	DENTAL INSURANCE.FRINGE BENEFITS.PART TOWN	37,662.00	8,481	46,143
D.9950.900.04	INTERFUND TRANSFERS.TRANSFERS.PART TOWN	-	354,142	354,142
D.3599.000.04	APPROPRIATED FUND BALANCE.PART TOWN		408,996	408,996

D.1980.457.05	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE	5,241.00	1,966	7,207
D.5110.457.05	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.TO	10,246.40	259	10,506
D.5130.200.05	HIGHWAY MACHINERY.CAPITAL OUTLAY.TOWNWIDE	-	12,995	12,995
D.5140.011.05	MISC. BRUSH & WEEDS.PERMANENT STAFF.TOWNWIDE	1,242,939.00	(137,132)	1,105,807
D.5140.020.05	MISC. BRUSH & WEEDS.DOUBLE TIME.TOWNWIDE	127,500.00	27,115	154,615
D.5140.457.05	MISC. BRUSH & WEEDS.CONTRACTS W/OUTSIDE VENDORS.TOWNWII	17,000.00	584	17,584
D.5140.465.05	MISC. BRUSH & WEEDS.UNIFORMS.TOWNWIDE	31,000.00	88	31,088
D.5142.012.05	SNOW REMOVAL.TIME & ONE HALF.TOWNWIDE	100,000.00	64,567	164,567
D.5142.449.05	SNOW REMOVAL.CHEMICALS.TOWNWIDE	353,673.58	2,101	355,774
D.9060.800.05	HOSPITALIZATION.FRINGE BENEFITS.TOWNWIDE	827,219.00	746	827,965
D.9061.800.05	DENTAL INSURANCE.FRINGE BENEFITS.TOWNWIDE	30,801.00	26,601	57,402
D.9950.900.05	INTERFUND TRANSFERS.TRANSFERS.TOWNWIDE	-	110	110

G.8110.011	SEWER ADMINISTRATION.PERMANENT STAFF	612,410.00	63,844	676,254
G.8110.012	SEWER ADMINISTRATION.TIME & ONE HALF	6,000.00	557	6,557
G.8110.440.13	SEWER ADMINISTRATION.OFFICE SUPPLIES & PRINT.COMPUTER SUPP	4,471.96	2,069	6,541
G.8110.440.01	SEWER ADMINISTRATION.OFFICE SUPPLIES & PRINT	6,250.98	3,686	9,937
G.8110.442	SEWER ADMINISTRATION.POSTAGE	2,000.00	28	2,028
G.8110.443	SEWER ADMINISTRATION.MAINTENANCE AGREEMENTS	400.00	155	555
G.8110.444	SEWER ADMINISTRATION.RENTAL OF EQUIPMENT	2,000.00	268	2,268
G.8110.471	SEWER ADMINISTRATION.TELEPHONE	10,000.00	3,430	13,430
G.8110.480	SEWER ADMINISTRATION.TRAVEL EXPENSES	900.00	578	1,478
G.8120.011	SEWER COLLECTION SYSTEM.PERMANENT STAFF	1,075,823.00	10,798	1,086,621

G.8120.012	SEWER COLLECTION SYSTEM.TIME & ONE HALF	40,000.00	16,962	56,962
G.8120.200.09	SEWER COLLECTION SYSTEM.CAPITAL OUTLAY.EMERGENCY WORK	-	43,250	43,250
G.8120.200	SEWER COLLECTION SYSTEM.CAPITAL OUTLAY	126,866.00	(104,331)	22,535
G.8120.439	SEWER COLLECTION SYSTEM.OPERATION SUPPLIES	30,000.00	(20,524)	9,476
G.8120.441	SEWER COLLECTION SYSTEM.SCHOOLS & CONFERENCES	300.00	1,110	1,410
G.8120.447	SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR	90,627.69	(32,557)	58,070
G.8120.452	SEWER COLLECTION SYSTEM.EQUIPMENT REPAIRS	58,345.00	1,378	59,723
G.8120.453	SEWER COLLECTION SYSTEM.PAINTING AND BUILDING REPAIRS	500.00	446	946
G.8120.454	SEWER COLLECTION SYSTEM.SEWER REPAIRS	20,000.00	(13,564)	6,436
G.8120.455	SEWER COLLECTION SYSTEM.UTILITIES	397,000.00	114,337	511,337
G.8120.457	SEWER COLLECTION SYSTEM.CONTRACTS W/OUTSIDE VENDORS	54,666.00	3,126	57,792
G.8120.458	SEWER COLLECTION SYSTEM.MEALS	-	45	45
G.8120.462	SEWER COLLECTION SYSTEM.GASOLINE AND DIESEL FUEL	45,000.00	6,069	51,069
G.8120.465	SEWER COLLECTION SYSTEM.UNIFORMS	1,000.00	2,659	3,659
G.8120.473	SEWER COLLECTION SYSTEM.WATER	4,000.00	544	4,544
G.8121.011	INDUSTRIAL PRETREATMENT.PERMANENT STAFF	93,371.00	1,795	95,166
G.8121.463	INDUSTRIAL PRETREATMENT.LABORATORY TESTING	38,000.00	2,439	40,439
G.8130.011	SEWAGE TREATMENT PLANT.PERMANENT STAFF	1,474,950.00	94,751	1,569,701
G.8130.012	SEWAGE TREATMENT PLANT.TIME & ONE HALF	70,000.00	25,421	95,421
G.8130.020	SEWAGE TREATMENT PLANT.DOUBLE TIME	70,000.00	26,484	96,484
G.8130.200	SEWAGE TREATMENT PLANT.CAPITAL OUTLAY	32,627.65	(22,450)	10,178
G.8130.403	SEWAGE TREATMENT PLANT.STATE ENVIRONMENTAL FEE	20,000.00	917	20,917
G.8130.447	SEWAGE TREATMENT PLANT.VEHICLE OPERATION AND REPAIR	10,000.00	84	10,084
G.8130.449	SEWAGE TREATMENT PLANT.CHEMICALS	348,630.30	(97,899)	250,731
G.8130.452	SEWAGE TREATMENT PLANT.EQUIPMENT REPAIRS	36,470.00	12,883	49,353
G.8130.453	SEWAGE TREATMENT PLANT.PAINTING AND BUILDING REPAIRS	1,000.00	322	1,322
G.8130.455	SEWAGE TREATMENT PLANT.UTILITIES	120,000.00	197,862	317,862
G.8130.462	SEWAGE TREATMENT PLANT.GASOLINE AND DIESEL FUEL	16,000.00	2,673	18,673
G.8130.465	SEWAGE TREATMENT PLANT.UNIFORMS	15,000.00	2,440	17,440
G.8130.473	SEWAGE TREATMENT PLANT.WATER	85,000.00	8,753	93,753
G.8130.475	SEWAGE TREATMENT PLANT.MISCELLANEOUS EXPENSES	5,000.00	8,485	13,485
G.8130.480	SEWAGE TREATMENT PLANT.TRAVEL EXPENSES	1,000.00	2,242	3,242
G.8197.410	SEWER EQUIPMENT & CAPITAL.SERVICE CONNECTION REHAB PROG	200,000.00	(171,571)	28,429
G.8197.454	SEWER EQUIPMENT & CAPITAL.SEWER REPAIRS	20,000.00	(20,000)	-
G.9010.800	RETIREMENT.FRINGE BENEFITS	619,483.00	15,794	635,277
G.9030.800	SS / MEDICARE.FRINGE BENEFITS	345,813.00	(75,074)	270,739
G.9060.800	HOSPITALIZATION.FRINGE BENEFITS	1,293,536.00	(146,050)	1,147,486
G.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	48,350.00	25,339	73,689
SP.1980.457	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS	120.00	56	176
SP.3320.011	PEARL RIVER PARKING.PERMANENT STAFF	50,000.00	1,830	51,830
SP.3320.200	PEARL RIVER PARKING.CAPITAL OUTLAY	-	5,788	5,788
SP.3320.440	PEARL RIVER PARKING.OFFICE SUPPLIES & PRINT	100.00	390	490
SP.3320.452	PEARL RIVER PARKING.EQUIPMENT REPAIRS	2,000.00	(2,000)	-
SP.3320.457	PEARL RIVER PARKING.CONTRACTS W/OUTSIDE VENDORS	37,814.00	16,552	54,366
SP.3320.460	PEARL RIVER PARKING.LANDSCAPING	-	4,645	4,645
SP.3320.462	PEARL RIVER PARKING.GASOLINE AND DIESEL FUEL	2,500.00	(2,500)	-
SP.3320.465	PEARL RIVER PARKING.UNIFORMS	250.00	(40)	210
SP.3320.800	PEARL RIVER PARKING.FRINGE BENEFITS	4,000.00	(35)	3,965
SP.5650.455	OFF STREET PARKING.UTILITIES	4,000.00	929	4,929
SP.5650.457	OFF STREET PARKING.CONTRACTS W/OUTSIDE VENDORS	200.00	(200)	-
SP.3599	APPROPRIATED FUND BALANCE		25,415	25,415
V.1380.457.49	FISCAL AGENT FEES.CONTRACTS W/OUTSIDE VENDORS.RISK RETENTIO	92,764.00	(2)	92,762
V.1380.457	FISCAL AGENT FEES.CONTRACTS W/OUTSIDE VENDORS	-	1,800	1,800
V.9710.600.06	SERIAL BOND DEBT SERVICE.BOND PRINCIPAL.2018 BONDING	468,965.00	(1)	468,964
V.9710.700.06	SERIAL BOND DEBT SERVICE.BOND INTEREST.2018 BONDING	215,437.00	(1)	215,436
V.9710.700.48	SERIAL BOND DEBT SERVICE.BOND INTEREST.2014 \$5.241MM	60,810.00	(1)	60,810
V.9710.700.51	SERIAL BOND DEBT SERVICE.BOND INTEREST.PARK LANDS AND GENEI	145,627.00	0	145,627

V.9789.600.18	ENERGY PERFORMANCE.BOND PRINCIPAL.LED CONVERSION	-	120,362	120,362
V.9789.700.42	ENERGY PERFORMANCE.BOND INTEREST.FACILITY REPAIRS 2004	47,059.00	1	47,060
V.9789.700.18	ENERGY PERFORMANCE.BOND INTEREST.LED CONVERSION	-	30,958	30,958
V.9790.600	STATE LOANS.BOND PRINCIPAL	1,540,000.00	23,470	1,563,470
V.9790.700.96	STATE LOANS.BOND INTEREST.2001 EFC	9,594.00	(4,797)	4,797
V.9790.700.69	STATE LOANS.BOND INTEREST.SRF	33,191.00	(0)	33,191
V.9790.700	STATE LOANS.BOND INTEREST	775,219.00	1,676	776,895
V.2401	INTEREST EARNINGS	25,000.00	173,465	198,465

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of	052020	\$ 115,342.37
	052720	\$ 1,625.00
	062020	\$ 508,925.64
	Total	\$ 625,893.01

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 Teresa M. Kenny

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 5/28/2020
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 6/2/2020 consists of 3 warrants for a total of \$625,893.01.

The first warrant had 30 vouchers for \$115,342 and was for utilities.

The second warrant had 1 vouchers for \$1,625 and was for Pearl River Senior Club expense.

The third warrant had 145 vouchers for \$508,925 and had the following items of interest.

1. Applied Golf (p5) - \$126,250 for Blue Hill management contract.
2. Applied Golf (p5) - \$59,500 for Broadacres management contract.
3. Capital Market Advisors (p8) - \$15,000 for Bond issuance costs.
4. CSEA Employee Benefit Fund (p12) - \$31,141 for dental insurance.
5. GHD Consulting Services (p17) - \$8,200 for chlorine reduction program.
6. Global Montello (p18) - \$6,554 for fuel.
7. Hewitt Excavating (p19) - \$37,250 for River Road Sewer Repair (bonded).
8. Metropolitan Life (p27) - \$12,709 for Police dental insurance.
9. Moody's Investor Services (p27) - \$23,000 for bond rating.
10. Munis (p29) - \$16,043 for payroll software.
11. Petersen Industries (p30) - \$8,016 for Highway supplies.
12. Sealcoat USA (p40) - \$47,417 for Highway crack seal.
13. Sherwin Williams (p41) - \$22,038 for traffic road paint.

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

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