

CERTIFICATION OF ELIGIBLES

17

LORI GRUEBEL COMMISSIONER OF PERSONNEL	TO BE COMPLETED BY APPOINTING OFFICER OR REPRESENTATIVE <input type="checkbox"/> This Certification Not Used Because _____ _____ <input type="checkbox"/> Request Name of More Eligibles <input type="checkbox"/> No Additional Names Now Required Appointing Authority Must Sign and Date this Form on or before 09/22/2019 and return on or before 10/22/2019 Appointing Authority: _____ Date: _____ Title: _____
PT1 RECEIVED _____ DATE CHANGE FORM RECEIVED _____ ROSTER ENTRY MADE _____ VET CR RECORDED _____ EL LIST ANNOTATED _____	

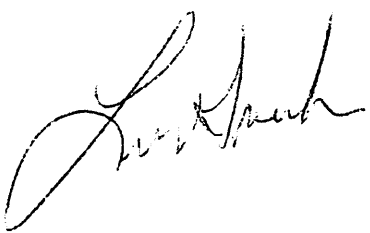
TO: SUPERVISOR CHRISTOPHER DAY Dept/Agency: TOWN OF ORANGETOWN /TOWN OF ORANGETOWN	FROM: Rockland County Department of Personnel 50 Sanatorium Road, Building A Pomona, NY 10970
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TITLE: POLICE OFFICER	LOCATION: TOWN OF ORANGETOWN	EXAM NUMBER/PUBLIC NO: 69-233/ 16097
NUMBER OF CANDIDATES ON CERT: 1	POSITIONS: 1 / PERM /F	DATE OF CERTIFICATION: 07/24/2019

COMPLETE CURRENT APPOINTING LIST.

#	NAME AND ADDRESS	FINAL EXAM RATING	V/O CREDITS	REPORT OF ACTION	TYPE OF APPT	SALARY	EFFECT DATE
1.	GABEL III, DONALD(X) 683 WESTERN HIGHWAY BLAUVELT, NY 10913 (845)359-7518 (home) (845)598-0181 (work) DON2587@MSN.COM * CLEARED *	95.00	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

Dear Orangetown Senior Citizen:

It is my pleasure to provide to you an Orangetown senior citizens' discount card. Most merchants within the County offer discounts to the aging population and there is little reason not to take full advantage of what reduced rates are available. Therefore, I suggest that you regularly inquire with merchants before making any future purchases of goods and services. Specifically, your cable TV provider is likely to offer discounts to seniors. Please note that the card may also be used while you travel, as many restaurants, hotels accommodations and lodging, and tourist attractions in other areas also offer discounts to seniors.

It is also worth noting that New York State residents that are 62 years of age or older qualify for free vehicle access to any State Parks and free entrance to historic sites. By simply presenting your current valid New York State Driver's License or a New York State Non-Driver's License Identification Card, senior citizens are eligible for a 50% fee reduction for any state-operated swimming, golf, and tennis activity or boat rentals. My office can also provide you with information on how to apply for a reduced fare booklet that can be used on intrastate bus and Conrail routes so please do not hesitate to contact us at (845) 359-5100 *2213.

In addition to offering discounts, Orangetown continues to strive to make many social and relaxing recreational activities that would be 100% free of charge available for seniors citizens interested in participating or getting involved with the community. For example, with presentation of your senior card, driver's license, or special passes obtained at the Youth Recreation Department, swimming is free at the South Orangetown Middle School Pool on Tuesday and Thursday evenings. Moreover, Orangetown sponsors several senior citizen social clubs that can be joined free of charge. Any person 60 years of age or older that is interested in joining a club should reach out to my office.

Senior citizens residing within the **SOUTH ORANGETOWN SCHOOL DISTRICT** can obtain their very own district Gold Card by going to the Administrative Office at 160 Van Wyck Road, Blauvelt or calling (845) 680-1009.

As your Supervisor, I look forward to meeting with many of you at future club gatherings and other social events. Furthermore, if I can be of any service to you with reference to problems that fall under the jurisdiction of our Town's local government please call Town Hall and ask for my office.

Sincerely,

Chris Day
Supervisor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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Montvale, New Jersey 07645
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F: 845.231.6321
www.maserconsulting.com

June 16, 2019

VIA E-MAIL

Supervisor Christopher Day
Town of Orangetown
26 West Orangetown Road
Orangeburg, NY 10962

Re: Proposal for Professional Planning Services
Pearl River TOD Rezoning and Design Guidelines - SEQRA
MC Proposal No. 19001462P

Dear Supervisor Day:

Maser Consulting P.A. is pleased to submit this proposal for professional services related to the preparation of State Environmental Quality Review Act (SEQRA) documentation for the proposed Pearl River Transit Oriented Design (TOD) District Rezoning.

This proposal provides an overview of the SEQRA process, which would include the preparation of a Generic Environmental Impact Statement (GEIS). It then details the scope of work and cost associated with the two initial phases.

THE SEQRA – GEIS PROCESS

The Town of Orangetown is considering the implementation of a TOD District Rezoning in the Hamlet of Pearl River near the Pearl River train station.

SEQRA requires all state and local government agencies to equally consider environmental impacts with social and economic factors when discretionary decisions are being made. Most activities in New York State proposed by a state agency or local government with a potential for significant environmental impacts require an environmental review in accordance with 6 NYCRR Part 617.10(a) of the SEQRA regulations.

The Rezoning will be considered a Type 1 Action under SEQRA as associated construction activities, other than of residential facilities, will meet or exceed the physical alteration of 10 acres (the entire subject area is 80 acres though not all of it may be affected by construction); it may also meet several other Type 1 criteria based on the final Rezoning Plan (e.g., changes in allowable uses within a zoning district affecting 25 or more acres therein).

Coordinated review is necessary for Type 1 Actions and those requiring an EIS. Coordinated review is the process by which all involved agencies cooperate in an integrated environmental review, allowing for their interests and concerns to be considered by the lead agency in the determination of significance and in scoping an EIS.

A SEQRA Type 1 Action requires the preparation of a Full Environmental Assessment Form (FEAF), which consists of three parts. Part 1 details the proposed action's location, size, type, and general characteristics. Part 2 identifies potential impacts that may result from the proposed project. Part 3 of the FEAF is used to determine if the potential adverse impacts identified in Part 2 are significant or not, and whether a Draft EIS will be prepared. If it is determined that a Draft EIS will be required, Part 3 also identifies the scope of work to be considered in more detail.

Based on the FEAF, the next step of the process is for the lead agency to make its determination of significance. If the lead agency determines that the proposed action (the Rezoning) will not have a significant adverse impact on the environment, then a negative declaration must be prepared. A negative declaration explains why the impacts that were identified and analyzed will not be significant. If the lead agency determines that the proposed action may result in a significant adverse impact, it must prepare and file a notice of that determination - a positive declaration. The positive declaration identifies the potential significant adverse environmental impacts that require the preparation of an EIS and the initiation of scoping.

The scoping process, once a determination of significance is made, then follows. The lead agency identifies the potentially significant adverse impacts related to the proposed action that are to be addressed in the draft GEIS, including:

- Content and level of detail of the analysis;
- Range of alternatives;
- Mitigation measures; and
- Identification of non-relevant issues.

Scoping provides the direction and guidance on the topic matters to be considered and provides an opportunity for participation by involved agencies and the public. A draft Scoping Document is prepared and made available for review and comment. Although a public meeting is not mandatory, the opportunity for agency and public comment - written and / or verbal - is; notice is published in the Environmental News Bulletin (ENB) and the Scoping Document is to be made available on a free local website.

It is anticipated that due to the size and scope of the proposed rezoning, the Type 1 Action is likely to require the preparation of an EIS. If so, it is proposed to prepare a draft Generic Environmental Impact Statement (GEIS) for Pearl River TOD District Rezoning to assess and disclose the potential environmental, social, and economic impacts of the Rezoning.

SEQRA defines a GEIS as “an entire program or plan having wide application or restricting the range of future alternative policies or projects.” The GEIS process begins by assigning a lead agency that is responsible for determining whether a GEIS will be required, and if so, for its preparation and filing. It is assumed that the Town of Orangetown will be the lead agency for the proposed Rezoning.

The next step is to prepare a Draft GEIS. The content of a Draft GEIS includes, in summary, a concise description of the project and environmental setting, and a statement and evaluation of the potential significant adverse environmental impacts, cumulative impacts, alternatives, and mitigation methods.

A public comment period is available immediately following the completion of the Draft GEIS. This gives the public an opportunity to review the Draft GEIS and provide comments via email, mail, and/or verbally at public outreach meetings.

The Final GEIS includes responses to comments and any changes in the Draft based on the response to comments or other new information. When the final GEIS is completed, a notice of completion must be prepared, filed and published. Following issuance of the final GEIS, all involved agencies submit their SEQRA Findings and final decision on the action.

All SEQRA documents and notices, including but not limited to, EAFs, negative declarations, positive declarations, scopes, notices of completion of an EIS, EISs, notices of hearing and findings are readily accessible to the public through this website and made available on request.

PHASE 1.0 FULL ENVIRONMENTAL ASSESSMENT FORM AND DETERMINATION OF SIGNIFICANCE (POSITIVE DECLARATION)

Maser Consulting will prepare a draft FEAF - Parts 1, 2 and 3 - in coordination with and including review by the Town. Part 1 will detail the proposed action’s location, size, type, and characteristics. Part 2 will identify potential impacts that may result. Part 3 is used to determine if the potential adverse impacts are significant or not, and whether a Draft GEIS will be prepared. A final FEAF will be prepared based on comment and direction from the Town.

Other agencies will need to be identified for the purposes of the requisite SEQRA coordinated review. As noted previously, the lead agency is to be identified within 30 days of when the completed FEAF Part 1 is sent to the other agencies.

For direct actions by an agency, with no other parties involved and no triggering of the time clock by submission, circulation or receipt of an FEAF, a determination of significance is to be made as early as possible in formulating an action and before any authorization is granted that commits a lead agency to an action. In other cases where applicants require funding or approvals, the timeframe is 20 days from receipt of the FEAF or establishment of the lead agency, whichever is the latest.

Fee assumes that a Type 1 Positive Declaration will be prepared by Maser Consulting, which will include: Description of the Action; Project Location; Reasons Supporting the Determination; Agency contact information, etc. A Type 1 Positive Declaration (or Negative Declaration) is published in the NYSDEC Environmental News Bulletin (ENB).

Phase 1.0 Lump Sum Fee

\$ 35,000.00

PHASE 2.0 DRAFT AND FINAL SCOPING DOCUMENTS

Once a determination of significance is made, the scoping process follows. The lead agency identifies the potentially significant adverse impacts related to the proposed action that are to be addressed in the draft GEIS. A draft Scoping Document will be prepared by Maser Consulting and then made available for review and comment (following any comment by the Town). Although a public meeting is not mandatory, the opportunity for agency and public comment - written and / or verbal - is required; notice is published in the ENB and the draft Scoping Document is to be made available, including on a free local website. The availability of the draft and final scopes must be noticed in the ENB and be placed on a publicly available website.

Typically, within 60 days of the draft scope, the lead agency provides a final written scope, which Maser Consulting will prepare. It is assumed that no public meeting is specifically held for the draft Scoping Document as the Town's approach to the integration of the SEQRA process with the proposed Rezoning may affect the type and number of public hearings, (e.g. potential of combined SEQRA/Rezoning hearing.)

This Scoping Document will contain the following information:

- A description of the proposed action;
- The potentially significant adverse impacts identified both in the positive declaration and as a result of consultation with the lead agency;
- The extent and quality of information needed for the preparer to adequately address each impact, including an identification of relevant existing information, and required new information, including the required methodology(ies) for obtaining new information;
- An initial identification of mitigation measures;
- Reasonable alternatives to be considered; and
- An identification of the information/data that should be included in an appendix rather than the body of the draft EIS.

Phase 2.0 Lump Sum Fee

\$ 32,000.00

PHASE 3.0 GENERIC ENVIRONMENTAL IMPACT STATEMENT

Maser Consulting will prepare a Preliminary Draft Generic Environmental Impact Statement (GEIS) in accordance with the adopted Scoping Document and SEQRA requirements as described in 6 NYCRR Part 617, State Environmental Quality Review. The outline of the Preliminary Draft GEIS will be as follows, although there is no established strict format:

- Cover Sheet
- Table of Contents
- Executive Summary
- Description of the Proposed Action
- Environmental Setting
- Environmental Impacts
- Mitigation Measures
- Alternatives
- Unavoidable impacts, irreversible and irretrievable commitment of resources, growth inducing aspects and effects on the use and conservation of energy resources.

Upon completion of the Preliminary Draft GEIS, this document will be submitted to the lead agency for review and comments. The Draft GEIS will be prepared after receipt of comments.

After all comments are received from the public as a result of the public hearing(s) a Draft Final GEIS will be prepared incorporating all of the public comments and any changes to the proposed action based upon public comments. The Draft Final GEIS will also include all of the comments received during the public review process and responses to those comments. Upon its completion, the document will be submitted to the lead agency, involved agencies, etc. for review and comments.

The Final GEIS will be revised after receipt of comments from all parties. A Final GEIS will then be prepared and submitted to the lead agency for adoption.

Phase 3.0 Fee

\$ TBD

PHASE 4.0 SEQRA FINDINGS STATEMENT

A SEQRA findings statement will be prepared on behalf of the lead agency. It will include a summary of the action (resources affected, impacts), facts and conclusions relied upon in making decision, certification of findings to undertake the action. A positive findings statement means that the action is approvable after consideration of the final GEIS, and demonstrates that the action chosen is the one that avoids or minimizes adverse environmental impacts presented in the EIS and weighs and balances them with the social, economic and other essential considerations. If the action is not approvable, a negative findings statement documenting the reasons for the denial must be prepared.

Phase 4.0 Fee **\$ TBD**

SCHEDULE OF FEES

For this proposal, we have provided a lump sum estimate for the first two initial tasks to be undertaken as part of the SEQRA process – FEAF/Positive Declaration and Scoping Document. A separate proposal will be subsequently prepared to address the remainder of the SEQRA process including the GEIS. As noted, previously, Scoping cost is for the document only and does not include a public meeting. If client decides to convene a public hearing as part of the scoping process, Time and Materials will be billed as Additional Services in accordance with the prevailing Maser Consulting Rate Schedule upon written authorization to proceed.

PHASE 1.0	FULL ENVIRONMENTAL ASSESSMENT FORM AND DETERMINATION OF SIGNIFICANCE (POSITIVE DECLARATION)	\$35,000.00
PHASE 2.0	DRAFT AND FINAL SCOPING DOCUMENTS	\$32,000.00
PHASE 3.0	GENERIC ENVIRONMENTAL IMPACT STATEMENT	\$ TBD
PHASE 4.0	SEQRA FINDINGS STATEMENT	\$ TBD
	ADDITIONAL SERVICES	HOURLY
	REIMBURSABLE EXPENSES	RATE SCHEDULE

ADDITIONAL SERVICES

This scope of work does not include the preparation or filing of public notices. These may be done upon request of the client and billed in accordance with the prevailing Rate Schedule at time of service.

Meetings above those noted in this proposal will be billed hourly in accordance with the Rate Schedule. Additional tasks requested by the client will be performed upon receipt of written authorization. Such tasks will be billed hourly in accordance with the prevailing Rate Schedule at the time of service.

This Contract and Fee Schedule are based upon the acceptance of Maser Consulting’s Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice in accordance with the Rate Schedule in effect at time of service.

SECTION II – BUSINESS TERMS AND CONDITIONS

Maser Consulting P.A. agrees to provide professional services under the following terms and conditions:

The term Client referenced herein is the person, persons, corporation, partnership, or organization referenced in the proposal between Maser Consulting P.A. and said Client.

1.0 SCOPE OF SERVICES:

Services not set forth in the Scope of Services, are excluded from the Scope of Services, and Maser Consulting P.A. will assume no responsibility to perform such services under the base contract. In situations where a written contract is not executed or where additional services becomes necessary during the course of the project, Maser Consulting P.A. may provide such services using our Technical Staff Hourly Rate Schedule in effect at the time of services. The hourly rates listed in our Technical Staff Hourly Rate Schedule are adjusted semi-annually and the Client shall be billed at the rates that are in effect at the time of service.

Since there are substantial costs to stop and restart a project once it is underway, should a project's progress be halted at any time by the client, for any reason, Maser Consulting P.A. reserves the right to charge a restart fee and/or to renegotiate the remaining fees within the contract.

These Business Terms and Conditions are applicable for any additional professional services rendered for this project including, but not limited to, change orders, client service authorization forms, etc.

2.0 STANDARD OF CARE:

In performing services, we agree to exercise professional judgment, made on the basis of the information available to us, and to use the same degree of care and skill ordinarily exercised in similar circumstances and conditions by reputable consultants performing comparable services in the same locality. This standard of care shall be judged as of the time the services are rendered, and not according to later standards. Reasonable people may disagree on matters involving professional judgment and, accordingly, a difference of opinion on a question of professional judgment shall not excuse a Client from paying for services rendered. NO OTHER REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, IS MADE.

3.0 INVOICES:

Maser Consulting P.A. bills its Clients on a monthly basis using a standard invoice format. This format provides for a description of services performed and a summary of professional fees, expenses, and other charges. For more detailed invoicing requests, Maser Consulting P.A. reserves the right to charge for invoice preparation time by staff members. Monthly invoices will be submitted based upon percentage of services completed and reimbursable expenses. Any comments or discrepancies, relative to invoices shall be submitted in writing within fourteen (14) days or the account will be considered correct.

For professional services billed on an hourly basis, Maser Consulting P.A. reserves the right to invoice all overtime services performed by our employees using our Technical Staff Hourly Rate Schedule in effect at the time of services at ONE AND ONE-HALF TIMES our standard hourly rate for those employees.

Expenses incurred for services, equipment, and facilities not furnished by Maser Consulting P.A. are charged to the Client at cost plus an up-charge not to exceed 15 percent of the invoice for said services.

Client shall pay Maser Consulting P.A. for reimbursable expenses, including, but not limited to, application fees, printing and reproduction, mileage, courier and express delivery service, special/overnight mailings, facsimile transmissions, specialized equipment and laboratory charges, and costs of acquiring materials specifically for the Client. Reimbursable charges will be added to each monthly invoice and are part of Client's responsibility.

4.0 PAYMENT:

Maser Consulting P.A. bills are payable in full UPON RECEIPT and **payment is expected within thirty (30) days**. We reserve the right to assess a late charge of 1.5 percent per month for any amounts not paid within 45 days of the billing date. In the event payment is not made according to the terms and conditions herein, the matter may proceed to a collections agency or to an attorney for collection. Client shall be responsible for fees charged by the collections agency and/or attorney's fees incurred to collect the monies owed. Should the matter proceed to court, client shall also be responsible for court costs.

In addition, where payment is not received in accordance with the terms of this contract, Maser Consulting P.A. reserves the right to withdraw any applications to federal, state, or local regulatory agencies / boards filed on behalf of the client with the understanding that these applications are the property of Maser Consulting P.A. Maser Consulting P.A. will provide you with written notification two (2) weeks prior to taking any action to withdraw an application submitted on behalf of the client. If payment of all outstanding invoices is not received within two (2) weeks of receipt of this letter, Maser Consulting P.A. will withdraw all pending applications for the project.

5.0 RETAINER:

Maser Consulting P.A. reserves the right to request a retainer from the Client prior to the commencement of services on a project. While retainers are collected prior to the start of a project, the retainer is held to the end of the project, and will be applied to the final invoices. Retainers are not applied to the beginning of the project.

6.0 RIGHT OF ENTRY/JOBSITE:

Client will provide for right of entry for Maser Consulting P.A. personnel and equipment necessary to complete our services. While Maser Consulting P.A. will take all reasonable precautions to minimize any damage to the property, it is understood by the Client that in the normal course of our services some damage may occur, the correction of which is not part of this Agreement.

Client shall furnish or cause to be furnished to Maser Consulting P.A. all documents and information known to the Client that relate to the identity, location, quantity, nature or characteristics of any hazardous or toxic substances at, on, or under the site. In addition, the Client will furnish or cause to be furnished such other information on surface and subsurface site conditions required by Maser Consulting P.A. for proper performance of its services. Maser Consulting P.A. shall be entitled to rely on the accuracy and completeness of Client provided documents and information in performing the services required under this Agreement and Maser Consulting P.A. assumes no responsibility or liability for their accuracy or completeness.

Maser Consulting P.A. will not direct, supervise, or control the work of Client's contractors or their subcontractors. Maser Consulting P.A. shall not have authority over or responsibility for the construction means, methods, techniques, sequences, or procedures and Maser Consulting P.A.'s services will not include a review or evaluation of the contractors (or subcontractor's) safety precautions, programs or measures.

Maser Consulting P.A. shall be responsible only for its activities and that of its employees on any site. Neither the professional activities nor the presence of Maser Consulting P.A. or its employees or subcontractors on a site shall imply that Maser Consulting P.A. controls the operations of others, nor shall this be construed to be an acceptance by Maser Consulting P.A. of any responsibility for jobsite safety.

7.0 UTILITIES:

In the execution of our services, Maser Consulting P.A. will take reasonable precautions in accordance with the professional standard of care to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold Maser Consulting P.A. harmless and defend and indemnify Maser Consulting P.A. for any claims or damages to subterranean structures or utilities, which have not been marked-out under the One-Call system or are not shown or are incorrectly shown on the plans furnished.

8.0 TERMINATION OR SUSPENSION OF SERVICES:

Should Client fail to make payments when due or is otherwise in material breach of this Agreement, Maser Consulting P.A. at their election may suspend services at any time after PROVIDING WRITTEN NOTICE TO THE CLIENT until payments are brought current. Maser Consulting P.A. shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension and the Client agrees to indemnify and hold Maser Consulting P.A. harmless from any claim or liability resulting from such suspension.

This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, Maser Consulting P.A. shall be paid for service performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all services contemplated by the Agreement, Maser Consulting P.A. may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of Maser Consulting P.A. in completing such analyses, records and reports.

9.0 SUBCONSULTANTS/SUBCONTRACTORS:

Maser Consulting P.A. prefers that its Clients directly retain others whose services are required in connection with a project (e.g., drillers, analytical laboratories, transporters, other experts, etc.), except in unusual circumstances. As a service, we will advise Clients with respect to selecting other such subconsultants/subcontractors and will assist Clients in coordinating and monitoring their performance. In no event will we assume any liability or responsibility for the work performed by other subconsultants/subcontractors, or for their failure to perform any work, regardless of whether we hire them directly as subconsultants/subcontractors, or only coordinate and monitor their work. When Maser Consulting P.A. does engage a subconsultant/subcontractor on behalf of the Client, the expenses incurred, including rental of special equipment necessary for the work, will be billed as they are incurred, at cost plus an up-charge not to exceed 20 percent of the invoice. By engaging us to perform services, you agree to defend, indemnify and hold Maser Consulting P.A. its directors, officers, employees, and other agents harmless from and against any and all claims, losses, liabilities, damages, demands, costs, or judgments arising out of or relating in any way to the performance or non-performance of work by another subconsultant/subcontractor. In addition, Client agrees to pursue recovery of and assert any claims based upon its loss, expenses and/or damages solely and directly against those subconsultants/subcontractors. In consideration of such indemnity and waiver, Maser Consulting P.A. agrees to assign its rights and/or claims against those subconsultants/subcontractors pursuant to the subconsultants/subcontractors agreements with Maser Consulting P.A. to the Client.

10.0 AGREED REMEDY:

Maser Consulting P.A. shall be liable to the Client only for direct damages to the extent caused by Maser Consulting P.A.'s negligence in the performance of its services. UNDER NO CIRCUMSTANCES SHALL MASER CONSULTING P.A. BE LIABLE FOR INDIRECT, CONSEQUENTIAL, PUNITIVE, SPECIAL, OR EXEMPLARY DAMAGES, OR FOR DAMAGES CAUSED BY THE CLIENT'S FAILURE TO PERFORM ITS OBLIGATIONS. With regard to services involving hazardous substances, Maser Consulting P.A. has neither created nor contributed to the creation or existence of any actually or potentially hazardous, radioactive, toxic, or otherwise dangerous substance or condition at any site, and its compensation is in no way commensurate with the potential liability that may be associated with a substance or site.

To the fullest extent permitted by law, the total liability, in the aggregate, of Maser Consulting P.A. and Maser Consulting P.A.'s officers, directors, employees, agents and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of in any way related to Maser Consulting P.A.'s services, the Project or this Agreement, from any cause or causes whatsoever, including but not limited to, negligence, strict liability, breach of contract or breach of warranty shall not exceed the total compensation received by Maser Consulting P.A. under this Agreement, not including reimbursable expenses and any subconsultant/contractor fees rendered on the project.

It is intended by the parties to this Agreement that Maser Consulting P.A.'s services in connection with the project shall not subject Maser Consulting P.A.'s individual employees, officers or directors to any personal legal exposure for the risks associated with this project. Therefore, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Maser Consulting P.A., a New Jersey corporation, and not against any of Maser Consulting P.A.'s employees, officers or directors.

11.0 LIABILITY TO THIRD PARTIES:

The Client agrees to be solely responsible for, and to defend, indemnify, and hold Maser Consulting P.A. harmless from any and all liabilities, claims, damages and costs (including reasonable attorney's fees and defense costs) by third parties arising out of, or in any way related to, our performance or non-performance of services, except claims for personal injury, death, or personal property damage to the extent caused by the sole negligence, gross negligence or willful misconduct of employees of Maser Consulting P.A.

12.0 INDEMNIFICATION:

Maser Consulting P.A. shall maintain, at its own expense, Workers Compensation Insurance, Comprehensive General Liability Insurance and Professional Liability Insurance at all times and will, upon request, furnish insurance certificates to the Client.

To the fullest extent permitted by law, Client shall indemnify, defend and hold harmless Maser Consulting P.A. and its agents, officers, directors and employees, subcontracts or consultants (herein for the remainder of this section collectively referred to as Maser Consulting) from and against all claims, damages, losses and expenses, whether direct, indirect or consequential or punitive, including but not limited to fees and charges of attorneys and court and arbitration costs, arising out of or resulting from the services of Maser Consulting or any claims against Maser Consulting arising from the acts, omissions or work of others, unless it is proven in a court of competent jurisdiction that Maser Consulting is guilty of negligence, gross negligence, or willful misconduct in connection with the services and such negligence, gross negligence, or willful misconduct was the sole cause of the damages, claims, and liabilities.

Client agrees to defend, indemnify and hold harmless Maser Consulting from and against all claims, damages, losses and expenses, direct or indirect, and consequential damages, including but not limited to fees and charges of attorneys and court, and arbitration costs, brought by any person or entity, or claims against Maser Consulting which arise out of, are related to, or are based upon, the actual or threatened dispersal, discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acids, alkalis, toxic chemical, radioactive materials, liquids, gases, or any other material, upon it or into the surface or subsurface soil, water or watercourse, objects, or any tangible or intangible matter.

To the fullest extent permitted by law, such indemnification shall apply regardless of the fault, negligence breach of warranty or contract, or strict liability of Maser Consulting. This indemnification shall not apply to claims, damages, losses, or expenses which are determined by a court of competent jurisdiction to be the sole result of negligence or willful misconduct by Maser Consulting of obligations under this Agreement.

13.0 ASSIGNS:

The Client may not delegate, assign, sublet, or transfer his duties or interest in the Agreement without written consent of Maser Consulting P.A. Maser Consulting P.A. shall not, in connection with any such assignment by the Client, be required to execute any documents that in any way might, in the sole judgment of Maser Consulting P.A., increase Maser Consulting P.A.'s contractual or legal obligations or risks, or the availability or costs of its professional or general liability insurance.

The Agreement shall not create any rights or benefits to parties other than the Client and Maser Consulting P.A., and nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Maser Consulting P.A. Maser Consulting P.A.'s services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against Maser Consulting P.A. because of this Agreement of Maser Consulting P.A.'s performance or nonperformance of services hereunder.

14.0 OWNERSHIP AND RESTRICTION ON REUSE OF DOCUMENTS:

All drawings, calculations, reports, plans, specifications, computer files, field data, notes, and other documents and instruments ("Documents") prepared by Maser Consulting P.A. are and remain the property of Maser Consulting P.A. as instruments of service. The Documents may not be copied by the Client or others on extensions of this project or on any other project. The Client agrees not to use Maser Consulting P.A.'s Documents for marketing purposes, for projects other than the project for which the Documents were prepared by Maser Consulting P.A., or for future modifications to this project, without Maser Consulting P.A.'s express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Maser Consulting P.A. will be at the Client's sole risk and without liability to Maser Consulting P.A. or its employees, subsidiaries, independent professional associates, sub consultants, and subcontractors. The Client shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless Maser Consulting P.A. from and against any and all expenses, fees, demands, liabilities, suits, actions, claims, damages or losses including attorneys' fees and costs, arising out of or resulting from such unauthorized distribution or reuse of Documents.

Computer files are not considered part of deliverables unless specifically requested or required by the signed contract. If computer files are required, Maser Consulting P.A. shall provide Client files subject to the following conditions:

The Client must execute our standard Electronic Media Release form prior to any distribution of files. The Client recognizes that data, plans, specifications, reports, documents or other information recorded on or transmitted as electronic media are subject to undetectable alteration, either intentional or unintentional due to, among other causes, transmission, conversion, media degradation, software error, or human alteration. Accordingly, it is understood that electronic files provided to the Client are for informational purposes only and are not intended as an end-product. Maser Consulting P.A. makes no representation of any warranties, either expressed or implied, regarding the fitness or suitability of the electronic documents. Accordingly, the Client agrees to waive any and all claims against Maser Consulting P.A. and Maser Consulting P.A.'s consultants relating in any way to the unauthorized use, reuse or alteration of the electronic documents. Any unlicensed use or reuse of the documents without our written consent will constitute a violation of our copyright. Only original plans and reports of the most recent date bearing the signature and the embossed seal of the professional will be considered documents of record.

Maser Consulting P.A., shall maintain in its storage facility, samples collected as part of their services provided for a period of three (3) months after issuance of final reports. After the three (3) month time limit, all samples will be disposed of in accordance with appropriate regulations at the time. Extended storage of samples can be arranged at an additional cost to be established on a project by project basis.

15.0 GENERAL CONDITIONS:

Maser Consulting P.A. shall not be responsible for the delays caused by factors beyond its reasonable control, including but not limited to delay due to accidents, an act of God, fire, hurricane, flood, explosions, strike, boycott or other labor dispute, failure of the Client to furnish timely information or approve or disapprove of Maser Consulting P.A.'s services or work product, delays caused by faulty performance by the Client or contractors of any level, or by acts of Government, which, in the opinion of Maser Consulting P.A., could not have been reasonably foreseen and provided for, such delay will entitle Maser Consulting P.A. to an extension of time in performing its Services. If there is any increase in the total cost of providing Services by reason of any such delay, Maser Consulting P.A. will notify Client of particulars, and Client will pay for such increase. When such delays beyond Maser Consulting P.A.'s reasonable control occur, the Client agrees that Maser Consulting P.A. shall not be responsible for damages, nor shall Maser Consulting P.A. be deemed in default of this Agreement.

The fees quoted in this proposal assume that upon authorization, this project will commence through to completion without a stop work order from the Client. Should a stop work order be received from the Client before completion of the project or any task, additional fees may be required to restart the project.

16.0 ENTIRE AGREEMENT:

This Agreement comprises the final and complete Agreement between the Client and Maser Consulting P.A. It supersedes all prior or contemporaneous communications, representations, or Agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly, has had the opportunity to have questions explained by independent counsel and is satisfied with the terms and conditions contained herein. Amendments to this Agreement shall not be binding unless made in writing and signed by both the Client and Maser Consulting P.A.

To the extent Client provides its own Agreement and that Agreement conflicts with or is silent with respect to any term or condition expressed herein, these conditions shall prevail and shall be binding upon the parties.

SECTION III – 2019 RATE SCHEDULE

TECHNICAL STAFF RATES

BILLING TITLES	HOURLY RATES
Executive Principal.....	275.00
Principal	225.00
Senior Technical Director	200.00
Senior Project Manager	190.00
Technical Director.....	180.00
Project Manager	170.00
Senior Project Specialist.....	160.00
Project Specialist.....	150.00
Technical Professional	140.00
Technical Specialist.....	130.00
Specialist	120.00
Senior Data Technician	110.00
Senior Technical Assistant	100.00
Technical Assistant.....	90.00
Data / Field Technician	75.00
Survey Crew – 2 Man.....	200.00
Survey Crew – 1 Man w/Robotic Equipment.....	175.00
Expert Witness	325.00
Sr. LSRP.....	275.00
LSRP	215.00

REIMBURSABLE EXPENSES

General Expenses	Cost + 15%
Travel (Hotel, Airfare, Meals).....	Cost + 15%
Sub-Consultants/Sub-Contractors	Cost + 20%
Mileage Reimbursement*.....	0.56 / Per Mile
Plotting	3.75 / Each
Computer Mylars / Color Plots	60.00 / Each
Photo Copies	0.15 / Each
Color Photo Copies	1.75 / Each
Document Binding	3.50 / Each
Portable Media	75.00 / Each
Exhibit Lamination (24" x 36" or larger).....	50.00 / Each
Initial Digital Signature.....	250.00
Additional Digital Signatures.....	50.00/Each

* Mileage reimbursement subject to change based upon IRS standard mileage rate.

RATES ARE EFFECTIVE THROUGH DECEMBER 31, 2019

SECTION IV – CLIENT CONTRACT AUTHORIZATION

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, **please sign where indicated above in Section IV, and return one signed copy to this office.** This proposal is valid until August 30, 2019.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Very truly yours,

MASER CONSULTING P.A.



Deborah Alaimo Lawlor, FAICP, PP
Discipline Leader, Planning Services



Nabil M. Ghanem, PE
Principal

DAL/ca

cc: Leonardo E. Ponzio, PLS, Maser Consulting (via e-mail)
Raymond Walker, Maser Consulting (via e-mail)

UNFINISHED BUSINESS

Referral No. 6955

July 9, 2019

Introduced by:

- Hon. Philip Soskin, Sponsor
- Hon. Toney L. Earl, Sponsor
- Hon. Aney Paul, Sponsor
- Hon. Aron B. Wieder, Sponsor
- Hon. Harriet D. Cornell, Sponsor
- Hon. Douglas J. Jobson, Sponsor
- Hon. Vincent D. Tyer, Sponsor
- Hon. Alden H. Wolfe, Sponsor
- Hon. Lon M. Hofstein, Sponsor
- Hon. Charles Falciglia, Sponsor

RESOLUTION NO. 364 OF 2019
APPROVING AN INTERMUNICIPAL AGREEMENT BETWEEN THE COUNTY OF ROCKLAND
AND THE TOWNS OF CLARKSTOWN, HAVERSTRAW, ORANGETOWN, RAMAPO AND
STONY POINT FOR THE OPERATION AND MAINTENANCE OF THE ROCKLAND COUNTY
ANIMAL SHELTER FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$286,542 [NCTD]
FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2019
AND AUTHORIZING THE COUNTY EXECUTIVE TO
EXECUTE THE INTERMUNICIPAL AGREEMENT
[DEPARTMENT OF HEALTH]
(\$286,542)

SOSKIN/HOFSTEIN: UNAN.

WHEREAS, In 1973, the County of Rockland constructed an animal shelter on land owned by the County, which is located at 65 Fireman's Memorial Drive, Pomona, New York 10970 (the "Animal Shelter"), for the temporary care, shelter and disposition of neglected, abused, and abandoned dogs and other animals pursuant to Article 7 of the New York State Agriculture and Markets Law and other laws of the State of New York applicable thereto, and the County has since 1973 accepted dogs and other similar domestic animals brought to the Animal Shelter by town and village animal control officers, law enforcement officers, residents and humane organizations for the proper care and provision of proper food and shelter for these dogs and other similar domestic animals until redeemed or otherwise disposed of; and

WHEREAS, Hi-Tor Animal Care Center, Inc., a not-for-profit corporation located at 65 Fireman's Memorial Drive, Pomona, New York 10970, has since 1973 provided care to and shelter for impounded, strayed, surrendered, and abandoned animals in Rockland County; and

WHEREAS, By Resolution 291 of 2018, the Legislature of Rockland County approved the intermunicipal agreement between the County of Rockland and the Town of Clarkstown, the Town of Haverstraw, the Town of Orangetown, the Town of Ramapo and the Town of Stony Point (collectively, the "Five Towns") for the operation and management of the Animal Shelter in an amount not to exceed \$286,542 for the period from January 1, 2018 through December 31, 2018; and

WHEREAS, By Resolution No. 292 of 2018, the Legislature of Rockland County approved an agreement in excess of \$100,000 with Hi-Tor Animal Care Center, Inc. to operate and manage the Animal Shelter in an amount not to exceed \$1,612,710 for the period from January 1, 2018 through December 31, 2022 with the option to renew for an additional five-year term; and

WHEREAS, By this resolution, the Commissioner of Health requests that the County Executive and the Legislature of Rockland County approve an intermunicipal agreement between the Five Towns for the operation and management of the Animal Shelter in an amount not to exceed \$286,542 for the period from January 1, 2019 through December 31, 2019; and

WHEREAS, Both the County and the Five Towns are "municipal corporation[s]" as defined in New York General Municipal Law section 119-n(a); and

WHEREAS, General Municipal Law section 119-o(1) provides, in relevant part, that "municipal corporations . . . have [the] power to enter into . . . agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a . . . contract basis," provided that such agreements are "approved by each participating municipal corporation . . . by a majority vote of the voting strength of its governing body"; and

WHEREAS, It is the desire of the County and the Five Towns to continue the operation and maintenance of the Animal Shelter; and

WHEREAS, The residents of the County and the Five Towns will benefit from the intermunicipal agreement; and

WHEREAS, The governing body of each of the Five Towns will approve the intermunicipal agreement via resolution prior to signing the agreement; and

WHEREAS, Pursuant to the intermunicipal agreement, the Five Towns shall pay to the County the following amounts: (a) Town of Clarkstown - \$111,034.80; (b) Town of Haverstraw - \$39,399.30; (c) Town of Orangetown - \$39,399.30; (d) Town of Ramapo - \$75,217.50; and (e) Town of Stony Point - \$21,491.10; and

WHEREAS, This Intermunicipal Agreement is a revenue contract, and the adoption of this resolution does not involve the expenditure of any County tax dollars [NCTD]; and

WHEREAS, The Multi-Services and Budget and Finance Committees of the Legislature have met, considered and unanimously approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves, pursuant to New York General Municipal Law sections 119-n(a) and 119-o(1), the intermunicipal agreement between the County of Rockland and the Town of Clarkstown, the Town of Haverstraw, the Town of Orangetown, the Town of Ramapo and the Town of Stony Point (the "Five Towns") for the operation and management of the Animal Shelter, which is located at 65 Fireman's Memorial Drive, Pomona, New York 10970, in an amount not to exceed \$286,542 for the period from January 1, 2019 through December 31, 2019, which agreement will be approved by the governing body of each of the Five Towns via resolution prior to signing the agreement, and hereby authorizes the County Executive to execute the intermunicipal agreement on behalf of the County, subject to the approval of the County Attorney; and be it further

RESOLVED, That this Intermunicipal Agreement is a revenue contract, and the adoption of this resolution does not involve the expenditure of any County tax dollars [NCTD].

BB:dc
2019-02067
5-23-19
5/29/19 dc
5/29/19, 6/5/19/dmg
7/9/19, 7/12/19/dmg

STATE OF NEW YORK)
) ss.
COUNTY OF ROCKLAND)

I, the undersigned, Clerk to the Legislature of the County of Rockland DO HEREBY CERTIFY that the attached is an original resolution of such Legislature, duly adopted on the 9th day of July 2019 by a majority of the members elected to the Legislature while such Legislature was in regular session with a duly constituted quorum of members present and voting.

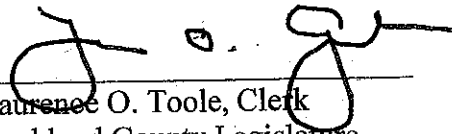
I FURTHER CERTIFY that at the time said resolution was adopted said Legislature was comprised of seventeen members.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Legislature this 12th day of July 2019.

Date sent to the County Executive:
July 12, 2019



Edwin J. Day, County Executive
County of Rockland



Laurence O. Toole, Clerk
Rockland County Legislature

7/12/19

Date

**Federal ID#: 14-6002126, Federal ID#: 13-6007298, Federal ID#: 13-6007311,
Federal ID#: 13-6007324, Federal ID#: 13-6007332**

**INTERMUNICIPAL AGREEMENT
TOWN OF CLARKSTOWN, HAVERSTRAW, ORANGETOWN,
RAMAPO AND STONY POINT
AND COUNTY OF ROCKLAND**

W I T N E S S E T H:

THIS AGREEMENT made the ____ day of _____, 2019 by and between the COUNTY OF ROCKLAND, a municipal corporation of the State of New York, having its principal office at 11 New Hempstead Road, New City, New York 10956, hereinafter referred to as "COUNTY", and TOWN OF CLARKSTOWN, a municipal corporation of the State of New York with offices located at 10 Maple Avenue, New City, New York 10956; TOWN OF HAVERSTRAW, a municipal corporation of the State of New York with offices located at One Rosman Road, Garnerville, New York 10923; TOWN OF ORANGETOWN, a municipal corporation of the State of New York with offices located at 26 Orangeburg Road, Orangeburg, New York 10962; TOWN OF RAMAPO, a municipal corporation of the State of New York with offices located at 237 Route 59, Suffern, New York 10901; and TOWN OF STONY POINT, a municipal corporation of the State of New York with offices located at 74 East Main Street, Stony Point, New York 10980; hereinafter referred to as "TOWNS", hereinafter referred to as, in the manner following:

WHEREAS, the COUNTY and the TOWNS are municipal corporations as defined by Section 119-n of Article 5-G of the General Municipal Law of the State of New York, and

WHEREAS, Section 119-o of Article 5-G of the General Municipal Law of the State of New York authorizes municipal corporations to contract to perform together that which each is authorized to perform individually, provided that any such agreement to do so "be approved by each participating municipal corporation" "by a majority vote of the voting strength of its governing body," and

WHEREAS, In 1973 the COUNTY constructed an Animal Shelter on land owned by the COUNTY located at 65 Fireman's Memorial Drive, Pomona, New York 10970, for the temporary care, shelter and disposition of neglected, abused, and abandoned dogs and other animals pursuant to Article 7 of the New York State Agriculture and Markets Law and other laws of the State of New York applicable thereto, and has historically accepted dogs and other similar domestic animals brought to the Animal Shelter by the TOWNS animal control officer, law enforcement officer, residents and humane organizations for the proper care and provision of proper food and shelter for these dogs and other similar domestic animals until redeemed or otherwise disposed of; and

WHEREAS, It is the desire of the COUNTY and the TOWNS to continue the operation of such Animal Shelter in accordance with the laws of the State of New York, and the regulations established for such purposes by the Legislature of Rockland County; and

WHEREAS, on the day of , 2019, the Town Board of the TOWN OF CLARKSTOWN, by Resolution No. of 2019, approved this agreement and authorized its execution by the Supervisor, and

WHEREAS, on the day of , 2019, the Town Board of the TOWN OF HAVERSTRAW, by Resolution No. of 2019, approved this agreement and authorized its execution by the Supervisor, and

WHEREAS, on the day of , 2019, the Town Board of the TOWN OF ORANGETOWN, by Resolution No. of 2019, approved this agreement and authorized its execution by the Supervisor, and

WHEREAS, on the day of , 2019, the Town Board of the TOWN OF RAMAPO, by Resolution No. of 2019, approved this agreement and authorized its execution by the Supervisor, and

WHEREAS, on the day of , 2019, the Town Board of the TOWN OF STONY POINT, by Resolution No. of 2019, approved this agreement and authorized its execution by the Supervisor, and

WHEREAS, on the day of , 2019, the Legislature of Rockland County by Resolution No. of 2019, approved this agreement and authorized its execution by the County Executive, and

NOW, THEREFORE, IT IS AGREED, That the parties hereto, in consideration of the covenants, agreements, terms and conditions herein contained, do agree as follows:

1. **SERVICES:** COUNTY, shall render and perform services for and to TOWNS and their residents, as itemized on the attached **Schedule “A.”** COUNTY represents and warrants to TOWNS that it, and its employees, agents and servants possess all the skills, experience, expertise and independence to render these services to TOWNS.
2. **TERM:** COUNTY services to be performed under this agreement shall commence on January 1, 2019 and terminate on December 31, 2019.
3. **PAYMENT:** THE TOWNS agree to pay to COUNTY and COUNTY agrees to accept on a quarterly basis the sums set forth on the attached **Schedule “B”** for the provision of services set forth on the attached **Schedule “A.”** In the event the quarterly payment is not received from TOWNS as herein agreed, the COUNTY may, thirty (30) days from the date of delinquent payment, refuse to accept dogs and other similar domestic animals brought to the Animal Shelter by the TOWNS animal control officer, law enforcement officer, residents and humane organizations; or, in the COUNTY’s sole discretion, COUNTY may accept dogs and other similar

domestic animals and charge the TOWNS a per diem rate for the care of each dog and other similar domestic animal brought to the Animal Shelter by the TOWNS animal control officer, law enforcement officer, residents and humane organizations.

4. TERMINATION/AMENDMENT: This agreement may be terminated or amended on at least thirty (30) days written notice by the COUNTY or TOWNS.

5. ENTIRE AGREEMENT/NO MODIFICATION: This agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations or agreements either oral or written. It may not be modified except by a writing signed by the parties.

6. EXECUTION: This Agreement may be signed in counterparts. Facsimile and electronic signatures are acceptable, where the original follows within ten (10) days. Failure to timely provide original signatures will be a ground for termination by COUNTY.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first written. It is understood and agreed by the parties that this agreement is not valid and enforceable by any signatory until fully executed by all parties.

DEPARTMENT OF HEALTH
(Approved for the signature of
the County Executive)

TOWN OF CLARKSTOWN

By: _____
PATRICIA S. RUPPERT, DO, MPH, DABFM, FAAFP
Commissioner

By: _____
GEORGE HOEHMANN
Supervisor

Dated: _____

Dated: _____

TOWN OF HAVERSTRAW

By: _____
HOWARD T. PHILLIPS, JR.
Supervisor

Dated: _____

TOWN OF RAMAPO

By: _____
MICHAEL SPECHT
Supervisor

Dated: _____

**DEPARTMENT OF LAW
(Approved for the signature of
the County Executive)**

By: _____
BRIGITTE N. NAHAS BOTTA
Deputy County Attorney

Dated: _____

LM2019-_____

TOWN OF ORANGETOWN

By: _____
CHRISTOPHER DAY
Supervisor

Dated: _____

TOWN OF STONY POINT

By: _____
JIM MONAGHAN
Supervisor

Dated: _____

COUNTY OF ROCKLAND

By: _____
EDWIN J. DAY
County Executive

Dated: _____

STATE OF NEW YORK)

ss:

COUNTY OF ROCKLAND)

ON THE ____ DAY OF _____, 2019 BEFORE ME CAME **HOWARD T. PHILLIPS, JR.**, TO ME KNOWN, BEING DULY SWORN BY ME, DID DEPOSE AND SAY THAT HE IS THE SUPERVISOR OF THE TOWN OF HAVERSTRAW, A MUNICIPAL CORPORATION; HIS OFFICE ADDRESS IS ONE ROSMAN ROAD, GARNERVILLE, NEW YORK 10923, AND HE EXECUTED THE FOREGOING INSTRUMENT ON BEHALF OF THE TOWN OF HAVERSTRAW.

NOTARY PUBLIC

STATE OF NEW YORK)

ss:

COUNTY OF ROCKLAND)

ON THE ____ DAY OF _____, 2019 BEFORE ME CAME **CHRISTOPHER DAY**, TO ME KNOWN, BEING DULY SWORN BY ME, DID DEPOSE AND SAY THAT HE IS THE SUPERVISOR OF THE TOWN OF ORANGETOWN, A MUNICIPAL CORPORATION; HIS OFFICE ADDRESS IS 26 ORANGEBURG ROAD, ORANGEBURG, NEW YORK 10962, AND HE EXECUTED THE FOREGOING INSTRUMENT ON BEHALF OF THE TOWN OF ORANGETOWN.

NOTARY PUBLIC

STATE OF NEW YORK)

ss:

COUNTY OF ROCKLAND)

ON THE ____ DAY OF _____, 2019 BEFORE ME CAME **MICHAEL SPECHT**, TO ME KNOWN, BEING DULY SWORN BY ME, DID DEPOSE AND SAY THAT HE IS THE SUPERVISOR OF THE TOWN OF RAMAPO, A MUNICIPAL CORPORATION; HIS OFFICE ADDRESS IS 237 ROUTE 59, SUFFERN, NEW YORK 10901, AND HE EXECUTED THE FOREGOING INSTRUMENT ON BEHALF OF THE TOWN OF RAMAPO.

NOTARY PUBLIC

Schedule “A”

1. The County shall provide and maintain a shelter or pound for seized domestic companion animals and for lost, strayed or homeless domestic companion animals pursuant to § 114 of the Agriculture and Markets Law at Firemen’s Memorial Drive, Pomona, New York, shall humanely euthanize, where necessary, seized and unredeemed domestic companion animals pursuant to and as provided in the Agriculture and Markets law, and the Rules and Regulations promulgated thereunder by the Commission of Agriculture and Markets, and shall properly care for all animals in such shelter, that shall at all times during the term hereof, be under the care and charge of a competent employee.
2. The shelter shall be available to the Dog Control Officer, Highway Department workers and police officers of the Towns during all operating hours, as well as Towns residents with valid proof of residency, for routine receptions and at all other times as hereinafter provided.
3. The County shall accept “community” (a/k/a feral) cats in accordance with Hi Tor Animal Care Center’s Feral Cat Policy, which was approved by Hi-Tor Animal Care Center, Inc. via Resolution No. 2019-1 on May 2, 2019, and which is attached hereto as **Schedule “C”** and made a part of this Agreement.
4. The County shall include in its agreement with Hi-Tor, Inc, a term requiring each Town’s Supervisor, or his/her designee, to be a non-voting member of the Board of Directors of Hi-Tor, Inc.
5. The County will enforce the provisions of § 117 of the Agriculture and Markets Law with respect to impoundment periods and fees, proper licensing and rabies vaccinations.
 - (a) At the end of the legally established impoundment period, as set forth in § 117 of the Agriculture and Markets Law, unredeemed, aged, diseased or otherwise unadoptable domestic companion animals (in the judgment of the County), unless otherwise specified by the Dog Control officer, may be disposed of humanely as provided by applicable laws and regulations.
 - (b) Upon the expiration of the statutory seven (7) day redemption period, and unless such animal shall have been humanely disposed of, any unredeemed, seized, lost, strayed or homeless domestic companion animal shall be deemed transferred to, and shall become the property of the County, which, thereafter, may release such unredeemed animal for adoption, place such animal, or otherwise act with respect to such animal as permitted by law as set forth in § 117 of the Agriculture and Markets Law. Following such transfer, the County shall be released and held harmless from any cost, expense or other liability that may be incurred relating to such animal.
 - (c) In the event that a seized, lost or strayed domestic companion animal impounded by an employee of the Town and/or Town resident is claimed by its owner prior to the expiration of the statutory redemption period of seven (7) days, the owner

must make payment of the impoundment fee required pursuant to Article 7 of the Agriculture and Markets Law payable to the County, plus boarding fees payable to the County in an amount to be determined by the County for each twenty-four (24) hour period the animal has been in the care of the County.

- (d) The County shall not release a dog to any Towns resident without such resident providing acceptable proof of licensing and rabies vaccination; any deviations will be reported to the Dog Control Officer for enforcement.
- (e) In the event an animal has been transferred to the County and released for adoption due to the expiration of the statutory redemption period, pursuant to § 117(7-a) of the Agriculture and Markets Law, but has not yet been placed, the County may permit the former owner, if verified, to reclaim the animal upon the payment of both the Impound and Boarding fees required by law and due to the Towns, plus such amount as may be established by the County as a charge for each twenty-four (24) hour period the animal has been in the care of the County beyond the seven (7) day redemption period.
- (f) The per diem fees beyond the statutory redemption period shall be the property of the County and shall be receipted to the payer by the County. The statutory impoundment fee shall be kept by the County and applied to the maintenance and operation of the animal shelter.

Schedule “B”

MUNICIPALITY	ANNUAL NOT TO EXCEED AMOUNT	QUARTERLY SUM
Town of Clarkstown	\$111,034.80	\$27,758.70
Town of Haverstraw	\$39,399.30	\$9,849.83
Town of Orangetown	\$39,399.30	\$9,849.83
Town of Ramapo	\$75,217.50	\$18,804.38
Town of Stony Point	\$21,491.10	\$5,372.78

SCHEDULE "C"

HI TOR ANIMAL CARE CENTER'S FERAL CAT POLICY

Definitions

"Ear tip" or "ear tipping," is the removal of a small piece (approx. one centimeter) from the tip of an animal's left ear to identify a feral cat as having been spayed/neutered and vaccinated and which is in no way harmful to the animal.

"Feral cat," A feral cat is a cat that has had little or no human contact during the animal's life and cannot be safely handled by those methods commonly employed by human care givers or protectors.

"Hi Tor", is the High Tor Animal Care Center, Inc.

"Spay/neuter/vac," means the non-lethal trap, spay/neuter, vaccinate, ear tip and return practice for receiving and processing feral cats brought to Hi Tor.

- Hi Tor Animal Care Center, Inc., ("Hi Tor" or "Shelter") opposes – and will not assist – any "catch and kill" program of feral cat population control.
- Hi Tor does not accept and will not receive any feral cat for the sole purpose of euthanasia.
- Hi Tor endorses and practices the Non-lethal Trap, Spay/Neuter, Vaccinate, Ear Tip and Return ("spay/neuter/vac") method of addressing feral cats, which, when integrated with an existing feral cat management plan, is the most effective method of humanely controlling feral cat populations.
- Hi Tor will only accept feral cats pursuant to these protocols. Ear tipped cats will not be accepted at the shelter. Any feral cat delivered to the shelter must be picked up when deemed ready for release by Hi Tor personnel.
- Feral cats, which have not been previously ear tipped and which have been delivered to the shelter will be accepted by Hi Tor for spay/neuter/vac only. Following spay/neuter/vac, each feral cat shall be returned to the vicinity and environment where the animal was located.
- After spay/neuter/vac, and within forty-eight (48) hours of receipt of notice from Hi Tor, feral cats must be retrieved from Hi Tor and returned to the vicinity where the animal was located. *Hi Tor will only receive and accept feral cats with the express understanding and agreement that after spay/neuter, etc., and Hi Tor clearance, the animal must be returned to its prior location for reentry to that environment.*

- A rabies vaccination will be administered to a feral cat before Hi Tor's release of the animal for return to the environment where the feral cat was located. Feral cats that have been spayed/neutered will also be ear tipped at Hi Tor.

MEMORANDUM OF UNDERSTANDING

By and Between the Town of Orangetown
and
New York Sharks Swim Team, LLC
January 1, 2019 through December 31, 2019

In recognition of the role that the New York Sharks swim team plays in providing a competitive swim program for the residents of the Town of Orangetown, and recognizing that the Town of Orangetown contractually utilizes the aquatic facility of the South Orangetown School District pursuant to an Inter-municipal Agreement dated June 23, 2010, and

Further recognizing that the Town of Orangetown decided to discontinue direct operation of a competitive swimming program in 2003, and instead sponsor the program as a separate entity, and

Recognizing that the Town of Orangetown contractually utilizes the aquatic facility of the South Orangetown Central School District pursuant to an Inter-Municipal Agreement dated June 23, 2010,

NOW THEREFORE, this Memorandum of Understanding between the Town of Orangetown, by its Division of Parks & Recreation, and New York Sharks Swim Team, LLC for the calendar year beginning January 1, 2019 and ending December 31, 2019 is hereby adopted by and between the Town of Orangetown Division of Parks and Recreation and New York Sharks Swim Team, LLC (hereinafter New York Sharks) as follows:

THE FACILITY:

1. The Town of Orangetown is the Lessee of the South Orangetown Central School District's swimming pool facility located at the South Orangetown Middle School, 160 Van Wyck Road, Blauvelt, New York. The facility consists of: the twenty-five (25 yd.) yard, six (6) lane swimming pool, men's locker rooms with bathroom and showers, the women's locker rooms with bathroom and showers, storage closets and office during the Town's usage.

VERIFICATION OF NOT-FOR-PROFIT STATUS:

2. New York Sharks shall provide written proof of its 501(c)(3) status as a not-for-profit corporation to the Town of Orangetown Office of Parks & Recreation by January 15, 2019.

THE TERM OF THIS MEMORANDUM OF UNDERSTANDING:

3. The term of usage of the pool facility by the New York Sharks shall be from January 1, 2019 through December 31, 2019 during such dates and times as scheduled with the Office of Parks & Recreation, and as bound by the terms of this Agreement.

RENT:

4. New York Sharks shall pay NINE THOUSAND TWO HUNDRED NINETY-SIX AND 52/100 (\$9,296.52) DOLLARS for the period of time from January 1, 2019 through June 30, 2019. The Division of Parks & Recreation shall bill New York Sharks in January and April.

5. New York Sharks shall pay NINE THOUSAND FIVE HUNDRED SEVENTY-FIVE AND 42/100 (\$9,575.42) DOLLARS for the period of time from July 1, 2019 through December 31, 2019. The Division of Parks & Recreation shall bill New York Sharks in July and September.

6. New York Sharks agrees to submit payment within FOURTEEN (14) DAYS of receipt of the invoice; and it is understood that receipt of the invoice shall be deemed to be received within THREE (3) DAYS of the date of such invoice. In the event that payment is not received within FOURTEEN (14) DAYS, there shall be a penalty assessed at FIVE (5%) PERCENT of the invoice, which sum is due and payable with the invoiced payment; and thereafter, with additional FIVE (5%) PERCENT penalty assessed for each additional FOURTEEN (14) DAY period.

7. New York Sharks agree to run advanced swimming lessons, at least three (3) times during the calendar year (consisting of at least six (6) lessons per session), for the Office of Parks & Recreation, conducted by staff of New York Sharks at no charge to the Town. The Parks & Recreation Department can charge participants for these lessons.

8. New York Sharks is required to have one (1) lifeguard on duty during its usage of the facility. The Town Division of Parks & Recreation shall provide this lifeguard to New York Sharks for a fee to be billed quarterly by the Town of Orangetown to Sharks for such service; however, it is expressly understood and agreed that the Town shall have no liability to the New York Sharks in the event it is unable to provide such lifeguard service for any scheduled session.

9. In the event that New York Sharks utilizes the facilities during weekend or vacation hours, or at any other time that would result in a direct cost to the Town under its Inter-Municipal Agreement with the South Orangetown Central School District (SOCSD), New York Sharks shall reimburse the Town for the school custodian at the contractual hourly rate due to the SOCSD.

NEW YORK SHARK'S USAGE OF THE FACILITY DURING TOWN USAGE:

10. The Town shall provide use of the swimming pool facility during weeknight hours during the months of September, October, November, December, January, February, March, April, May & June, during such dates and times as scheduled with the Office of Parks & Recreation, and as bound by the terms of this Agreement, and as follows:

- a. From mid-September through June on Monday through Friday between the hours of 5:30 p.m. and 7:00 p.m.

11. The Town shall provide early morning pool hours in July and during the first two (2) weeks of August during such dates and times as scheduled with the Office of Parks & Recreation, and as bound by the terms of this Agreement, and as follows:

- a. From July 1st through August 10th on Monday through Friday from 7:30 a.m. through 9:00 a.m.

12. New York Sharks may request that the Town's Parks & Recreation Department request use of the facility by New York Sharks during school vacation times from the South Orangetown Central School District. It is explicitly understood that vacation usage is at the sole discretion of the Town's Superintendent of Parks & Recreation and the South Orangetown School District.

13. The Town shall NOT schedule usage of the facility during custodial holidays. Custodial holidays are all scheduled school holidays.

14. New York Sharks shall not conduct private swimming lessons during usage of the facility.

15. A member of the staff of New York Sharks must remain on site until all participants of their program are off of school property after such program ends, unless the child is a participant of a Town program scheduled immediately thereafter at the facility.

SCHEDULING OF USAGE OF THE FACILITY:

16. All requests for use of the facility by New York Sharks must be submitted in writing to the Office of Parks and Recreation a minimum of FOUR (4) days prior to the requested use. Requests for school facilities other than the pool must be submitted to the South Orangetown Central School District.

17. The Office of Parks & Recreation shall provide a calendar to New York Sharks at least three (3) times a year to allow for scheduling of practices.

18. The Town shall provide the maximum notice possible to New York Sharks with regard to unanticipated pool closings by the South Orangetown School District.

LIFEGUARD(S):

19. New York Sharks shall meet or exceed the required number of lifeguards as required by the United States Swimming Association (USS) and the Rockland County Health Department. New York Sharks is required to have one (1) lifeguard on duty during its usage of the facility. (See paragraph 7 hereinabove).

PARTICIPANTS UTILIZING THE FACILITY:

20. The New York Sharks roster of participants utilizing the facility shall not exceed one hundred (100) participants, and at least eighty-five (85%) percent of such participants shall be Orangetown residents.

21. New York Sharks shall supply a roster of participants utilizing the facility, with home addresses of the participants, to the Office of Parks and Recreation prior to February 1, 2019 and October 1, 2019.

22. New York Sharks shall not exceed the maximum occupancy of the SOMS pool facility.

INSURANCE:

23. New York Sharks shall provide a certificate of liability insurance in the amount of at least ONE MILLION AND 00/100 (\$1,000,000.00) DOLLARS per occurrence and TWO MILLION AND 00/100 (\$2,000,000.00) DOLLARS aggregate, listing both the Town of Orangetown and the South Orangetown Central School District as additionally insured parties. Such General Liability Policy shall be in place with a carrier that is rated at least an A- under AM Best for liability insurance.

TERMINATION UPON DEFAULT OF THIS AGREEMENT:

24. If the Town or the Sharks defaults as to any of the material provisions of this Agreement, and the non-defaulting party serves the defaulting party with written notice specifying the default, the defaulting party shall have thirty (30) days from receipt of such notice to cure such default. Failure of the defaulting party to cure the default within such time period shall entitle the non-defaulting party to terminate the Agreement.

25. Either party shall inform the other of termination of this Agreement with no less than one hundred twenty (120) days notice.

26. Such notice shall be mailed by United States Postal Service, certified mail, return receipt requested to: New York Sharks Swim Team, LLC, 64 Orange Avenue, Suffern, New York 10901 and to Town of Orangetown Office of Parks & Recreation, 81 Hunt Road, Orangeburg, New York 10962.

UNILATERAL TERMINATION BY TOWN:

27. The parties recognize that the Town is permitted to utilize the pool facility subject to the terms of an Inter-Municipal Agreement, dated January 23, 2010, between the South Orangetown Central School District and the Town. If this January 23, 2010 Inter-Municipal Agreement is terminated, for any reason, then the Town can terminate this Agreement with New York Sharks Aquatics without any liability on the part of the Town to New York Sharks. The Town shall inform New York Sharks of the termination of this Agreement pursuant to this paragraph as soon as reasonably possible by written notice. Such notice shall be mailed by United States Postal Service, certified mail, return receipt requested to: New York Sharks Swim Team, LLC, 64 Orange Avenue, Suffern, New York 10901.

28. In the event this Agreement is terminated, any rent paid for the month of termination shall be adjusted on a pro-rata basis.

MATERIAL BREACH:

29. New York Sharks failure to pay any and all costs set forth in this Agreement in accordance with the terms set forth in this Agreement will constitute a material breach of this Agreement.

DAMAGE BY FIRE OR OTHER CASUALTY:

30. If the facility is damaged by fire or other casualty that prevents the Sharks from using the facility for the uses described herein, and restoration of the facility will take more than three (3) months, then the Sharks shall be entitled to terminate the Agreement or the Agreement shall be extended for an additional three (3) months at the Sharks option.

ADVERTISING OR MARKETING MATERIALS:

31. **New York Sharks shall list the Town of Orangetown as a co-sponsor on all advertising and marketing materials.** A copy of such materials shall be provided to the Office of Parks & Recreation at least two (2) weeks prior to publication.

ASSIGNMENT OF THE AGREEMENT:

32. New York Sharks may not assign this Agreement without the prior written consent of the Town of Orangetown.

SUBLEASE:

33. New York Sharks may not sub-lease the premises without the express written permission of the Town Board of the Town of Orangetown.

NOTIFICATION:

34. All notices or demands or other writings provided for in this Agreement shall be deemed to have been given, made or sent when made in writing and deposited in United States mail by certified mail, return receipt requested with postage paid thereon and addressed as follows:

New York Shark Swim Team, LLC: New York Sharks Swim Team, LLC, 64 Orange Avenue, Suffern, New York 10901.

Town of Orangetown: Supervisor, Town of Orangetown, 26 Orangeburg Road, Orangeburg, New York 10962, with a copy to the Superintendent of Parks and Recreation, 26 Hunt Road, Orangeburg, New York 10962.

INDEMNIFICATION AND HOLD HARMLESS:

35. New York Sharks agrees to defend, indemnify and hold harmless the Town of Orangetown, its officers, officials, employees and agents from and against any cost, expense or other liability, of any nature whatsoever, including attorneys' fees, that the Town may incur as a result of the acts or omissions of New York Sharks under and as a result of this Memorandum of Understanding.

APPLICABLE LAW:

36. New York Sharks shall comply with all applicable federal, state and local laws and ordinances relating to their operation and/or use of the property, as well as all School District policies, rules and regulations and procedures pertaining to this agreement as set forth in Appendix A attached hereto.

37. In the event a dispute arises as to the responsibilities of the parties under the terms of this Agreement or as to the performance or nonperformance of the parties of the terms, conditions and covenants of this Agreement, the parties' sole remedy shall be upon application to a court of competent jurisdiction in Rockland County, New York. Any dispute arising under this Agreement shall be adjudicated under the laws of the State of New York.

MERGER/CHANGES:

38. The parties agree that this writing represents the entire agreement between them and that there are no oral or collateral agreements or understandings of any kind or character except those contained herein.

MODIFICATION, AMENDMENT OR TERMINATION:

39. This Agreement may only be modified, amended or terminated by an instrument in writing, duly executed and acknowledged by the authorized representative of each party, after approval by the governing body of each party.

SEVERABILITY:

40. If any provision of this Agreement is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid, operative and lawful, pursuant to the laws of the State of New York, or if it cannot be so modified, then severed and the remainder of the Agreement shall continue in full force and effect as if the Agreement had been signed or filed with the designated filing agent with the invalid portion so modified or eliminated.

PARAGRAPH HEADINGS:

41. The paragraph headings used herein are for convenience only.

This Agreement was authorized by the Town Board on _____, by Town Board Resolution # _____ of 2019. The authorized member of New York Sharks Swim Team, LLC is authorized to execute this Agreement.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Use Agreement to be executed on the dates set forth below.

Dated: _____, 2019

Dated: _____, 2019

By: _____
Christopher Day, Supervisor
Town of Orangetown

By: _____
Todd Langenmayr, Member
New York Sharks Swim Team, LLC



TAPPAN FIRE DISTRICT 21

LEGEND

FIRE DISTRICTS INFO:

-  Fire House
-  Tappan Fire District
-  Fire Hydrants

BASE FEATURES:

-  Buildings
-  Parcels

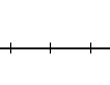


ENVIRONMENT:

-  Lakes & Streams


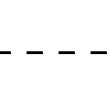
POINTS OF INTEREST

-  Lodging
-  Post Office
-  Public Schools
-  Auto Dealer
-  Train Station
-  Library
-  Shopping
-  Park & Ride Lot
-  Gas Station




TRANSPORTATION:

-  Railroads
-  Roads & Parking Lots
-  Unpaved Roads

MUNICIPAL BOUNDARIES

-  Town Boundary
-  Village Boundary

PARKS:

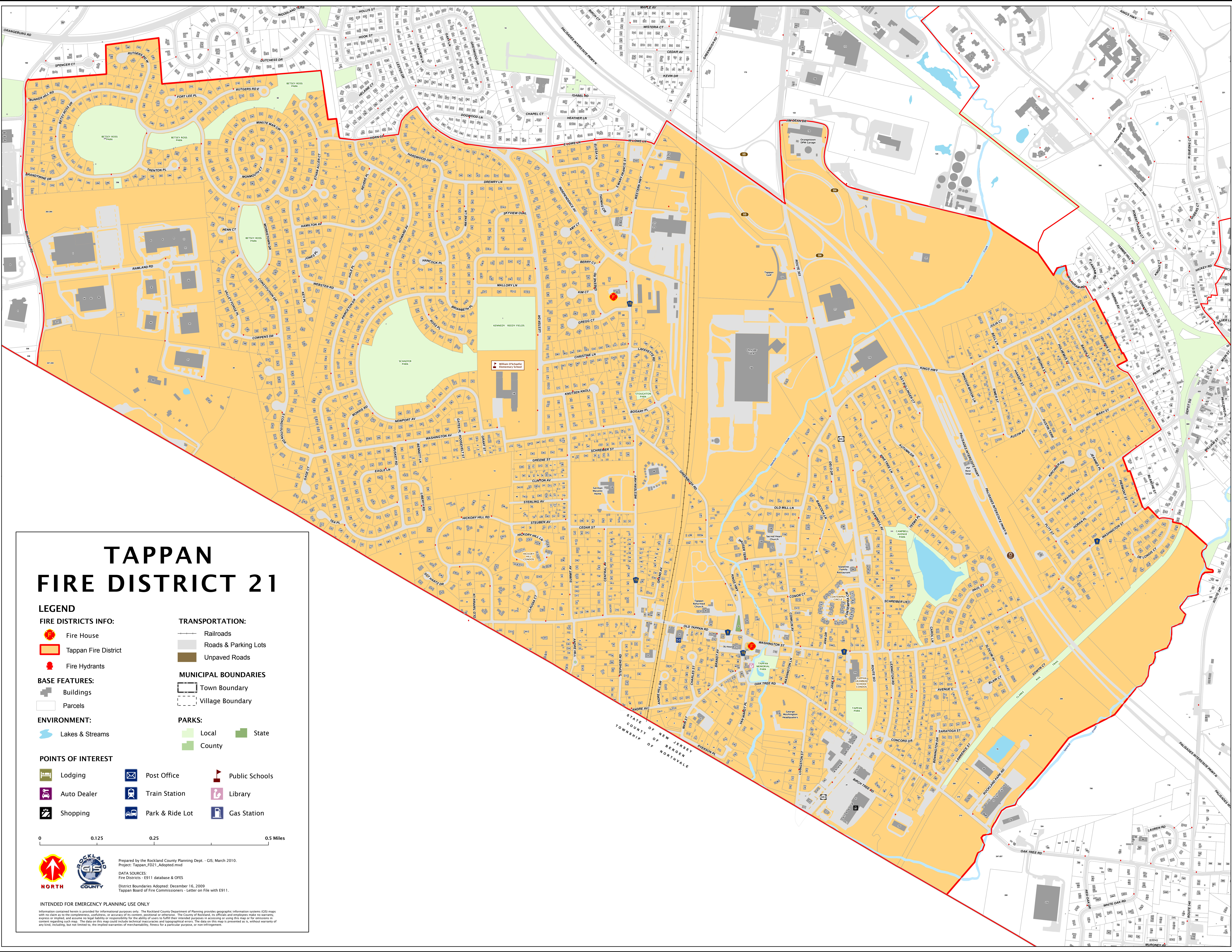
-  Local
-  State
-  County

0 0.125 0.25 0.5 Miles



Prepared by the Rockland County Planning Dept. - GIS, March 2010.
 Project: Tappan_FD21_Adopted.mxd
 DATA SOURCES:
 Fire Districts - E911 database & OFES
 District Boundaries Adopted: December 16, 2009
 Tappan Board of Fire Commissioners - Letter on File with E911.

INTENDED FOR EMERGENCY PLANNING USE ONLY
 Information contained herein is provided for informational purposes only. The Rockland County Department of Planning provides geographic information systems (GIS) maps with no claim as to the completeness, usefulness, or accuracy of its content. The County of Rockland, its officials and employees make no warranty, express or implied, and assume no legal liability or responsibility for the ability of users to follow the intended purposes in accessing or using this map or for omissions in content regarding such map. The data on this map could include technical inaccuracies and geographical errors. The data on this map is presented as is, without warranty of any kind, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, or non-infringement.



TAPPAN FIRE DISTRICT

300 Western Highway
PO Box 525
Tappan, New York 10983

July 15, 2019

Supervisor Chris Day
Orangetown Board Members

Back in October of 2009, Rockland County Fire and Emergency Services gave the Tappan Fire District a draft of their Fire District boundaries. At the District meeting on October 21, 2009, the Board accepted, unanimously, the District map that was prepared by the County. At that point, the map was to be brought to the Town of Orangetown for official acceptance by the Town Board. This process was never completed by the Tappan Fire District.

Several weeks ago, I was contacted by Pablo Ramos, E911 Communications Coordinator for Rockland County. He advised me that the map was never given to the Orangetown Town Board. At this time, I am requesting that the Town accepts the District map by formal resolution at the next Town Board meeting. The resolution and map will be filed with the Town and the County Clerks. Thus, completing the acceptance process.

The Tappan Fire District Commissioners would appreciate your attention to this letter and assist us in having it finalized. Our meeting minutes from October 2009 and the District Secretary's Certification are attached to this letter. Any questions, please feel free to contact me.

Thankyou,

George Garrecht 4



Commissioner
Tappan Fire District

**Board of Fire Commissioners
Tappan Fire District
Minutes of the October 21, 2009 Regular Meeting**

A regular meeting of the Board of Fire Commissioners of the Tappan Fire District was held on Wednesday October 21, 2009 at 8:00 p.m. at the district's offices, 300 Western Highway Tappan, New York. Commissioner Ortman was absent.

Treasurer's Report

The Treasurer's report, copies of which were given to the commissioners prior to the meeting was approved.

Minutes

The minutes of the September meeting and October workshop meeting, copies of which were given to the commissioners before the meeting, were accepted.

Chief's Report

The Chief delivered the attached activity report. The Chief described the ID card programs offered by the town and the county. OPD held its open house and TFD participated. The turnout was light. ON November 1 there will be an interfaith ceremony at the Tappan Reformed Church. The Chief then asked that the Board adopt the District Map that was prepared by the county. Upon a motion made by Commissioner Quinn and seconded by Commissioner Sullivan the map was unanimously adopted.

The Chief then submitted a request for new turn out gear costing \$2,300. Upon a motion made BT Commissioner Ortman and seconded by Commissioner Schmidt the request was unanimously approved.

The Chief reported the three members have been certified as jaws operators.

There will be a seminar at the training center on November 18. The Chief will post for any interested parties.

The Chief discussed adding channel 3 to the 10 band radios.

Mike Healy reported that crash rescue laptops have been updated. He reported that the Chief's car needs an auto power cord costing between \$110 and \$130.

Communications Officer

Wayne Werner reported that a new Fire Police Officer will need a portable radio.

Chief Engineer

Eric Werner discussed improving the lighting of the hose beds on the trucks. He recommended emergency lights on the back of the 21-1250 and inside lights on 21-EQ for the first team. He also recommended a back-up alarm for the 21-1250. The Commissioners took the recommendations under advisement.

A request was made to purchase hand tools costing \$697. Upon a motion made BT Commissioner Ortman and seconded by Commissioner Schmidt the request was unanimously approved.

New Business

The Commissioners discussed the issue of who insures members of special teams who to a county calls such as Haz-Mat and Hi Angle Rescue.

Secretary's Certificate

The undersigned, being the duly appointed Secretary to the Board of Fire Commissioners of the Tappan Fire District ("the board"), does hereby certify that at the regular meeting of the board held on December 16, 2009, the following resolution was unanimously adopted:

"RESOLVED, that the Board of Fire Commissioners does hereby accept and adopt the map of the Tappan Fire District prepared by the County of Rockland."

That the foregoing resolution is in full force and effect and has not been amended in any way whatsoever.

IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of December, 2009 at Tappan, New York



Gerald W. McEvoy
Secretary

TAPPAN FIRE DISTRICT 21

LEGEND

FIRE DISTRICTS INFO:

- Fire House
- Tappan Fire District
- Fire Hydrant
- Buildings
- Ponds
- Lakes & Streams

BASE FEATURES:

- Road & Parking Lot
- Unpaved Road

MUNICIPAL BOUNDARIES:

- Town Boundary
- Village Boundary

ENVIRONMENT:

- Local County
- State

POINTS OF INTEREST:

- Post Office
- Public Schools
- Lodging
- Auto Dealer
- Train Station
- Park & Ride Lot
- Shopping
- Library
- Gas Station

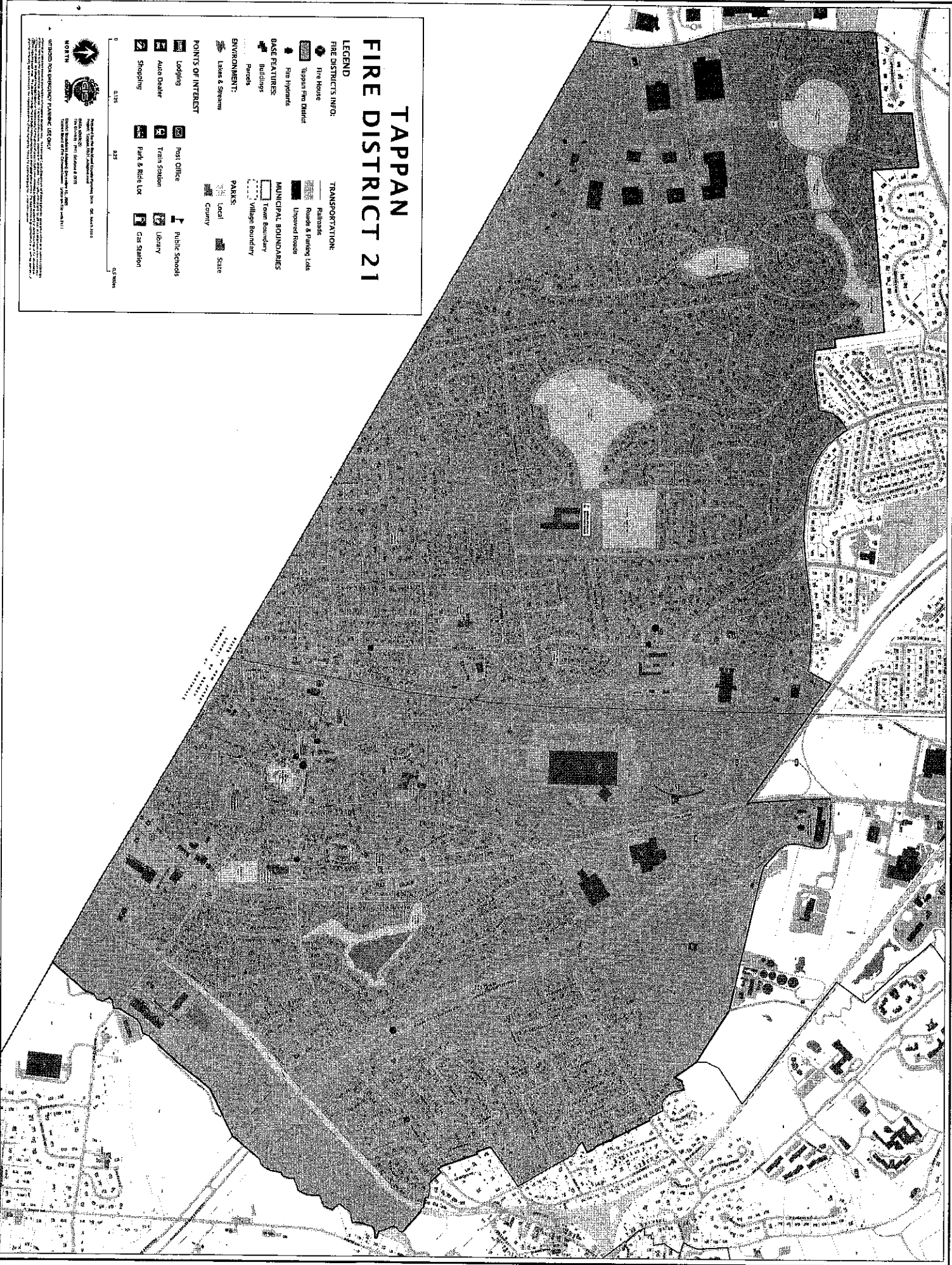
TRANSPORTATION:

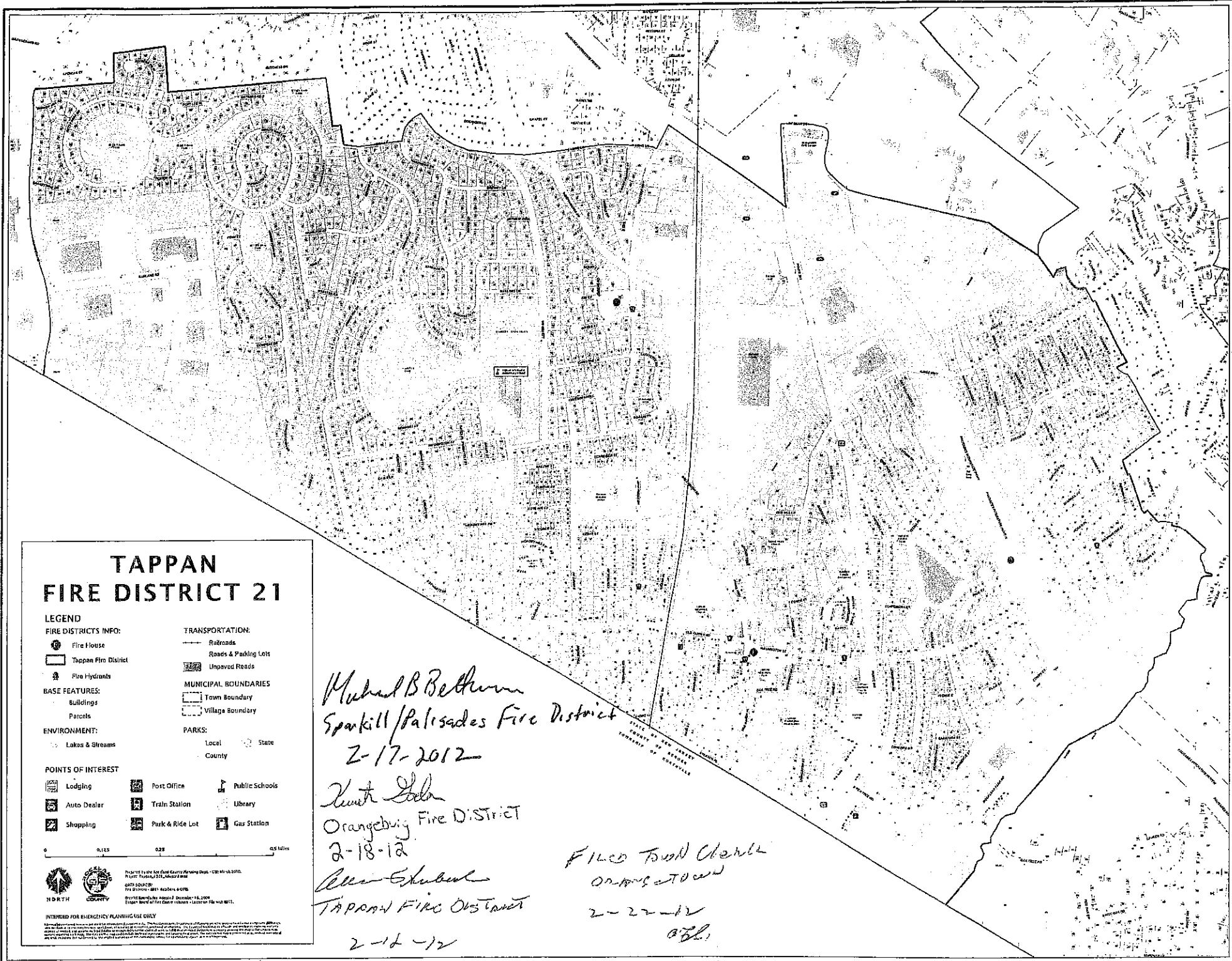
- Autobus
- Road & Parking Lot
- Unpaved Road

Scale: 1:1250
Scale: 1:2500

NEW YORK STATE

 OFFICE OF EMERGENCY PLANNING
 125 WEST STREET, 12TH FLOOR
 ALBANY, NY 12242-3535
 (518) 474-3300
 WWW.EMP.NY.GOV





TAPPAN FIRE DISTRICT 21

LEGEND

FIRE DISTRICTS INFO:	TRANSPORTATION:
Fire House	Roads
Tappan Fire District	Roads & Parking Lots
Fire Hydrants	Unpaved Roads
BASE FEATURES:	MUNICIPAL BOUNDARIES:
Buildings	Town Boundary
Parcels	Village Boundary
ENVIRONMENT:	PARKS:
Lakes & Streams	Local
	County
POINTS OF INTEREST:	State
Lodging	Post Office
Auto Dealer	Train Station
Shopping	Park & Ride Lot
	Public Schools
	Library
	Gas Station

0 0.125 0.25 0.5 Miles

Prepared by the New York State Emergency Planning Dept. - 1000 Ave. of the Americas
 Project Tappan, NY, 10987-2000
 DATA SOURCES:
 Fire Districts - 2001, 2002, 2003, 2004
 District Boundaries - 2001, 2002, 2003, 2004
 Town Boundaries - 2001, 2002, 2003, 2004
 Village Boundaries - 2001, 2002, 2003, 2004

INTENDED FOR EMERGENCY PLANNING USE ONLY

Muhamed B. Belthum
 Sparkill/Palisades Fire District
 2-17-2012

Kevin Gallo
 Orangeburg Fire District
 2-18-12

Allen Schubert
 TAPPAN FIRE DISTRICT
 2-18-12

FILED TOWN CLERK
ORANGE TOWN
 2-22-12
ABL

PEARL RIVER	BLAUVELT	TAPPAN
Bogert Avenue	Fifth Avenue	Red Coat Lane
Forest Avenue	Sunset Road	Tory Circle
Brightwood Avenue	Quaspec Road	Gage Court
Hunt Avenue	Buttonwood Place	Central Avenue
Phyllis Drive	Cobble Place	Cedar Street
Ladik Place	Swannekin Road	Hickory Hill Road
Cardell Avenue	Riverside Terrace	Steuben Avenue
Turner Road		Clinton Avenue
Griffith Place		Schreiber Street
South William Street		Summit Avenue
Elizabeth Street		Andre Hill Road
Acacia Terrace		Andre Avenue
Kinsley Grove		Stephens Road
Peterson Court		Andre Hill Drive
Oldert Drive	PALISADES	Charles Street
Noyes Street		Livingston Street
Elm Street	White Oak Road	Jane Street
Mapleshade Avenue	Red Oak Drive	Washington Lane
S. Naurashaun Avenue		Carol Lane
E. Naurashaun Avenue		Paul Court
Pearce Parkway		Greenbush Road
Ehrhardt Road		Grand Avenue
Blauvelt Road		Claudia Court
- Oriole St. to Sickletown Rd.		Sgt. Hartz Drive
		Knutsen Knoll
		Christine Lane
		Slocum Avenue
		Blair Court
		Greenbush Road
		Kings Highway
		- from Rte. 303 to Rte. 340

JAMES J. DEAN
Superintendent of Highways
Roadmaster II

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



HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN
119 Route 303 • Orangeburg, NY 10962
(845) 359-6500 • Fax (845) 359-6062
E-mail - highwaydept@orangetown.com

Memorandum

Date: July 29, 2019

To: Town Board

From: James J. Dean, Superintendent of Highways

Re: Declare Surplus – Highway Department

Approve for Surplus/Highway Department

RESOLVED, that upon the recommendation of the Superintendent of Highways, approve for surplus the following equipment:

2003	Dynamic Message Board	139UP08103A003192
1999	Volvo Dump Truck (#90)	4VHSALPE1XN519955
1999	Volvo Dump Truck (#91)	4VHSALUE3XN520335

kj



JAMES J. DEAN
Superintendent of Highways
Roadmaster II

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



HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN
119 Route 303 • Orangeburg, NY 10962
(845) 359-6500 • Fax (845) 359-6062
E-mail - highwaydept@orangetown.com

Memorandum

Date: July 29, 2019

To: Town Board

From: James J. Dean, Superintendent of Highways

Re: Declare Surplus – Highway Department

Approve for Surplus/Highway Department

RESOLVED, that upon the recommendation of the Superintendent of Highways, approve for surplus, 40,000 cubic yards of soil from the Homes for Heroes Project Site located at 335 Western Highway, Tappan, New York.

kj



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

PERMIT # 19.5P.31

EVENT NAME: One Love Culture Fest

APPLICANT NAME: Gregory Joseph

ADDRESS: 81 Pipetown Hill Rd Nanuet, NY 10954

PHONE #: 845-405-6230 CELL # _____ FAX # _____

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

The above event will be held on 8/11/19 from 12 to 9pm RAIN DATE: T.B.D

Location of event: German Masonic Park, Tappan

Sponsored by: One Love Culture Fest Telephone #: 405-6230

Address: 81 Pipetown Hill Road, Nanuet, NY 10954

Estimated # of persons participating in event: 400+ vehicles T.B.D

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:
Gregory Joseph - 81 Pipetown Hill Rd Nanuet, NY 10954
845-405-6230

Signature of Applicant: Gregory Joseph Date: 7/16/19

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 7.18.19

Certificate of Insurance - Received On: 7.16.19 (County)

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 #: 45447 BARRICADES: Y/N CONES: Y/N TRASH BARRELS: Y/N OTHER: crum tape

APPROVED: [Signature] DATE: 7.22.19
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 _____ X Other: _____

APPROVED: _____ DATE: _____
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y/N: For Traffic Control Items: _____

APPROVED: _____ DATE: _____
Chief of Police

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

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

RECEIVED

JUL 16 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

sent
7.22.19



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/05/2019

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 SUBROGATIONIS 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 NORTHEAST AGENCIES INC/PHS 01214608 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78265	CONTACT NAME: 19-SD-31	PHONE (A/C, No, Ext): (866) 467-8730	FAX (A/C, No): (888) 443-6112
	E-MAIL ADDRESS: RECEIVED		
INSURED The Mind of a Winner 18 WOODLAND TER ORANGETOWN, NY 10962-2318 TOWN OF ORANGETOWN HIGHWAY DEPARTMENT	INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A: The Hartford Accident and Indemnity Insurance Company		22357
	INSURER B: The Twin City Fire Insurance Company		29459
	INSURER C:		
	INSURER D:		
	INSURER E:		

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		
B	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability	X		01 SBM BE4564	03/05/2019	03/05/2020	EACH OCCURRENCE	\$1,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$1,000,000		
	MED EXP (Any one person)						\$10,000		
	PERSONAL & ADV INJURY						\$1,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE	\$2,000,000	
							PRODUCTS - COMP/OP AGG	\$2,000,000	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED 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 EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE		
							AGGREGATE		
A	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	01 WEG AC9LC7	03/05/2019	03/05/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	E.L. EACH ACCIDENT	\$1,000,000
								E.L. DISEASE -EA EMPLOYEE	\$1,000,000
								E.L. DISEASE - POLICY LIMIT	\$1,000,000

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

Those usual to the Insured's Operations. Please see Additional Remarks Schedule Acord Form 101 attached.

CERTIFICATE HOLDER

County of Rockland
 11 NEW HEMPSTEAD RD
 NEW CITY NY 10956-3664

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

Susan L. Castaneda

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ADDITIONAL REMARKS SCHEDULE

AGENCY NORTHEAST AGENCIES INC/PHS		NAMED INSURED THE MIND OF A WINNER 18 WOODLAND TER ORANGEBURG NY 10962-2318	
POLICY NUMBER SEE ACORD 25		EFFECTIVE DATE: SEE ACORD 25	
CARRIER SEE ACORD 25	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM

FORM NUMBER: ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

With respect to this agreement the county of Rockland, it's employees, elected officials are names as additional Insured under the general liability for the work to be performer under this agreement under all appropriate policy the signed authorized represent warrants that the insured carriers have been informed of and accepted the county of Rockland per the Business Liability Coverage Form SS0008 attached to this policy.

19-SP-31

July 18, 2019

RECEIVED

JUL 19 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

Re: Special Permit Application

Dear Orangetown Town Board:

I am hereby applying for a Special Use Permit for the One Love Culture Fest which will be held on August 11th, 2019 from 12pm to 9pm. This event will be taking place at German Masonic Park, 120 Western Highway S, Tappan NY 10983. It will feature music, entertainment, food, and art.

We are expecting 500+ attendees and are in need of the Highway and Police Department assistance. In order to provide the necessary safety, we will need barrels, barricades, caution tape and police presence for traffic control at each signalized intersection and entrance during the event. Please let me know if you recommend us utilizing any other materials that can help benefit and or utilize to ensure the safety of our patrons while entering the park.

OPD

Hwy

If you require any further information please contact me at 845-405-6230 or via email oneloveculturefest@gmail.com.

Sincerely,

Gregory Joseph
One Love Culture Fest

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Permit # 19-SP-31

Date: **FEB 20 2018**

THE MIND OF A WINNER
400 W PEACHTREE ST NW UNIT 3815
ATLANTA, GA 30308-0000

Employer Identification Number:

82-4117990

DLN#:

26053430002058

Contact Person:

CUSTOMER SERVICE

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

June 30

Public Charity Status:

509(a)(2)

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

January 9, 2018

Contribution Deductibility:

Yes

Addendum Applies:

No

ID# 31954

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947



Application for Showmobile Use

Showmobile Requirements

Applications must be submitted to the Parks & Recreation Office no later than 8 weeks prior to your event in order to be placed on a Town Board agenda.

There are two pages to this application. Please read and understand all items listed on page 1 (this page) and upload your certificate of insurance.

Click "next" to advance to page 2 and fill out all requested information.

Upload Certificate of Insurance * COI for 2019 Showmobile.pdf 84.42KB

Before completing the Showmobile Request Form, please be aware of the following:

- + The total area needed for the Showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- + 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).
- + The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. Additional electrical equipment must be plugged into a separate circuit.
- + The Showmobile must be parked in a relatively level space. The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although every effort will be made to meet requests, this equipment does not go off road, over curbing, on uneven ground or over rough terrain.
- + The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- + The tow vehicle must remain with the Showmobile for the duration of the event.
- + In the event of winds in excess of 30 MPH, the stage canopy must be closed.
- + The Town seal is not to be covered and no nails, staples, tacks or tape may be used to attach any items to the Showmobile)
- + The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of invoice.
- + A member of the organization renting the unit must be on site at time of 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.

Additional Requirements:

- + Certificate of insurance required. Must name the Town of Orangetown as additionally insured.
- + Rental Costs: \$400.00 plus labor.

Showmobile Application

Event Information

Event/Festival Name *	Dominican College: Family Day & Fire in the Sky		
Event Location Name *	Dominican College: Campus Quad		
Event Address *	Street Address		
	493 Western Highway South		
	Address Line 2		
	Casey Hall, Room 1E		
	City	State / Province / Region	
	Orangeburg	NY	
	Postal / Zip Code	Country	
	10962	United States	
Setup Date & Time *	9/21/2019		
	10:00:00 AM		
Take-Down Date & Time *	9/21/2019		
	09:00:00 PM		
Stair Arrangement *	<input checked="" type="radio"/> Right side of stage <input type="radio"/> Left side of stage <input type="radio"/> Front of stage <input type="radio"/> Not Sure		
Set-up Info *	Please describe in detail what the stage will be used for and how you intend to set it up. If you have a rain date, please list it here so long as all the information above is the same. We will have a variety of performances from two outside groups & student groups for our annual Family Day & Fire in the Sky event.		
Placement *	<input type="radio"/> Pavement <input checked="" type="radio"/> Grass/Field <input type="radio"/> Other		

Applicant Information

Applicant's Name *	Rachel McGinty
Organization Name *	Dominican College
Organization Address *	470 Western Highway S
Organization City *	Orangeburg
Organization State *	NY
Phone (w) *	8458484034
Phone (c) *	8459874292
Email *	rachel.mcginty@dc.edu

Signature *

A handwritten signature in black ink on a light gray background. The signature appears to read "Robert M. Long".

By checking this box and submitting this form, I acknowledge I have read, understand, accept, and agree to the above terms and conditions.

*

I accept the terms and conditions



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/8/2019

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 Waldorf Risk Solutions, LLC PO Box 590 Huntington NY 11743		CONTACT NAME: PHONE (A/C No. Ext): 631-423-9500 FAX (A/C, No): 631-424-3610 E-MAIL ADDRESS: info@wrs1928.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Certain Underwriters at Lloyds, London - AA1122000	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Dominican College of Blauvelt 470 Western Highway Orangeburg NY 10962		DOMCOL	

COVERAGES

CERTIFICATE NUMBER: 950694822

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:			19W1258	7/1/2019	7/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ \$
	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) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> 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"/> PER STATUTE <input type="checkbox"/> OTHER 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)
 Certificate holder included as additional insured when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Town of Orangetown
 Parks and Recreation
 81 Hunt 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

64

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Application for Showmobile Use

Showmobile Requirements

Applications must be submitted to the Parks & Recreation Office no later than 8 weeks prior to your event in order to be placed on a Town Board agenda.

There are two pages to this application. Please read and understand all items listed on page 1 (this page) and upload your certificate of insurance.

Click "next" to advance to page 2 and fill out all requested information.

Upload Certificate of Insurance CERTIFICATE OF INSURANCE (COI).Pdf 247.72KB
Insurance *

Before completing the Showmobile Request Form, please be aware of the following:

- + The total area needed for the Showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- + 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).
- + The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. Additional electrical equipment must be plugged into a separate circuit.
- + The Showmobile must be parked in a relatively level space. The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although every effort will be made to meet requests, this equipment does not go off road, over curbing, on uneven ground or over rough terrain.
- + The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- + The tow vehicle must remain with the Showmobile for the duration of the event.
- + In the event of winds in excess of 30 MPH, the stage canopy must be closed.
- + The Town seal is not to be covered and no nails, staples, tacks or tape may be used to attach any items to the Showmobile)
- + The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of invoice.
- + A member of the organization renting the unit must be on site at time of 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.

Additional Requirements:

- + Certificate of insurance required. Must name the Town of Orangetown as additionally insured.
- + Rental Costs: \$400.00 plus labor.

Showmobile Application

Event Information

Event/Festival Name * One Love Culture Festival

Event Location Name * German Masonic Park

Event Address *

Street Address
120 Western Highway South
Address Line 2
City Tappan State / Province / Region NY
Postal / Zip Code 10983-1934 Country US

Setup Date & Time * 8/11/2019
08:00:00 AM

Take-Down Date & Time * 8/11/2019
10:00:00 PM

Stair Arrangement *

- Right side of stage
- Left side of stage
- Front of stage
- Not Sure

Set-up Info * Please describe in detail what the stage will be used for and how you intend to set it up. If you have a rain date, please list it here so long as all the information above is the same.
For DJ Performances and Speakers

Placement *

- Pavement
- Grass/Field
- Other

Applicant Information

Applicant's Name * GREGORY JOSEPH

Organization Name * The Mind Of A Winner

Organization Address * 214 W 39th St PH

Organization City * NY

Organization State * NY

Phone (w) * 845-405-6230

Phone (c) * 845-405-6230

Email * gregvjoseph@gmail.com

Signature *

Gregory Joseph

By checking this box and submitting this form, I acknowledge I have read, understand, accept, and agree to the above terms and conditions.

*

I accept the terms and conditions



THE HARTFORD
BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251

July 29, 2019

THE TOWN OF ORANGETOWN
26 W ORANGEBURG RD
ORANGEBURG NY 10962-1706

Account Information:

Policy Holder Details :	The Mind of a Winner
--------------------------------	----------------------



Contact Us

Business Service Center

Business Hours: Monday - Friday
(7AM - 7PM Central Standard Time)

Phone: (866) 467-8730

Fax: (888) 443-6112

Email: agency.services@thehartford.com

Website: <https://business.thehartford.com>

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/29/2019

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 NORTHEAST AGENCIES INC/PHS 01214608 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78265	CONTACT NAME: PHONE (866) 467-8730 (A/C, No, Ext):		FAX (888) 443-6112 (A/C, No):
	E-MAIL ADDRESS:		
INSURED The Mind of a Winner 18 WOODLAND TER ORANGEBURG NY 10962-2318	INSURER A: Twin City Fire Insurance Company		29459
	INSURER B: Hartford Accident and Indemnity Company		22357
	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/Y YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability			01 SBM BE4564	03/05/2019	03/05/2020	EACH OCCURRENCE	\$1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence)				\$1,000,000	
			MED EXP (Any one person)				\$10,000	
			PERSONAL & ADV INJURY				\$1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED 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 EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	
							AGGREGATE	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			01 WEG AC9LC7	03/05/2019	03/05/2020	<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$1,000,000
							E.L. DISEASE - POLICY LIMIT	\$1,000,000

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

Those usual to the Insured's Operations. Certificate holder is an additional insured per the Business Liability Coverage Form SS0008 attached to this policy.

CERTIFICATE HOLDER**CANCELLATION**

THE TOWN OF ORANGETOWN
 26 W ORANGEBURG RD
 ORANGEBURG NY 10962-1706

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

Susan L. Castaneda

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

PERMIT # 19-SP-17

RECEIVED

MAY 16 2019

EVENT NAME: Pearl River Auto Show

RECEIVED
JUL 19 2019
Orangetown Police Department

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

APPLICANT NAME: Pearl River Hook & Ladder

ADDRESS: 58 E. Central ave Pearl River NY

PHONE #: _____ CELL # 845 304-4181 FAX # _____

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

The above event will be held on 9/15/19 from 8 A to 5 P RAIN DATE: 9/22/19

Location of event: Central Ave Field

Sponsored by: Pearl River Hook & Ladder Telephone #: 845-304-4181

Address: 58 E Central ave P.R.

Estimated # of persons participating in event: 1500 vehicles 250

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

Pearl River Hook & Ladder Co.

Signature of Applicant: Mark J. Octavio Date: 5/16/19
Chairman Board of Directors

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 5.16.19
Certificate of Insurance - Received On: Per Mark J. - in process will have the end of June

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 #: 44533 BARRICADES: Y N CONES: Y N TRASH BARRELS: 15 Y N OTHER: _____

APPROVED: [Signature] DATE: 5.17.19
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N Application Required: _____ Fee Paid - Amount/Check # _____
Port-o-Sans: Y N 2 Other: _____

APPROVED: [Signature] DATE: 7/22/19
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N Items: _____
APPROVED: [Signature] DATE: 7/23/19
Chief of Police

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

Workshop Agenda Date: 8.6.19 Approved On: _____ TBR #: _____

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

JUL 24 2019

RECEIVED

RECEIVED

MAY 16 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

May 16, 2019

*Permit #
19-SP-17
Highway Dept.*

Highway Department
Mr. James Dean
Route 303
Orangeburg, NY 10962

Dear Mr. Dean

The members of the Pearl River Hook & Ladder Company will be holding their annual Car Show on Sunday, September 15, 2019 on the Central Avenue field in Pearl River. We would be grateful if the town would provide the following items:

15 – 55 gal drums for garbage

The rain date for this event will be on Sunday, September 22, 2019.

We would like to thank you for your continued support.

Respectfully,



Mark S. Outwater
Car Show Committee Chairman

RECEIVED

MAY 16 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

Permit #
19-SP-17

Parks Dept.

May 16, 2019

Superintendent of Park & Recreation
Town of Orangetown
Orangeburg, NY 10962

The members of the Pearl River Hook & Ladder Company will be holding their annual Car Show on Sunday, September 15, 2019 on the Central Avenue field in Pearl River. We would be grateful if the town would provide the following items:

2 Port-O-Sans

The rain date for this event will be on Sunday, September 22, 2019.

We would like to thank you for your continued support.

Respectfully,



Mark S. Outwater
Car Show Committee Chairman

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

PERMIT # 19-SP-33

RECEIVED
JUL 19 2019

TOWN OF ORANGE TOWN
HIGHWAY DEPARTMENT

RECEIVED
JUL 24 2019
Orange Town Police Department

EVENT NAME: Pearl River High School Pep Rally + Bonfire

APPLICANT NAME: Arthur Mc Cormack - Athletic Director

ADDRESS: 275 E. Central Ave, Pearl River, NY 10965

PHONE #: 845-620-3944 CELL #: 201-788-1262 FAX #: 845-620-3868

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

The above event will be held on 9/20/19 from 7:00pm to 10:00pm RAIN DATE: N/A

Location of event: Pearl River High School

Sponsored by: Pearl River Athletics Telephone #: 845-620-3944 or 845-620-3925

Address: 275 E. Central Ave, Pearl River NY 10965

Estimated # of persons participating in event: 850 vehicles 300

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

Pearl River School District - Facilities Dept

Signature of Applicant: Arthur McCormack Date: 7/19/19

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 7.19.19

Certificate of Insurance - Received On: 7.19.19

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y / N - Received On: _____ X

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

NYSDOT Permit: Y / N - Received On: _____ X

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

RFS #: 45454 BARRICADES: Y / N CONES: Y / N TRASH BARRELS: Y / N OTHER: 2 yds. off sand

APPROVED: [Signature] DATE: 7.22.19
Highways Superintendent of

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

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

Port-o-Sans: Y / N _____ X Other: _____

APPROVED: [Signature] DATE: 7/23/19
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y / N: Auxiliary Police Items: _____

APPROVED: [Signature] DATE: 7/26/19
Chief of Police

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

Workshop Agenda Date: 8.6.19 Approved On: _____ TBR #: _____

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

JUL 29 2019

RECEIVED

Pearl River School District

RECEIVED

JUL 19 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

ATHLETIC DEPARTMENT
275 East Central Avenue
Pearl River, New York 10965
www.pearlriver.org
Phone: 845-620-3925 – Fax: 845-620-3868



Arthur McCormack
Director of Physical Education & Athletics

19-SP33

To: Orangetown Town Board
From: Arthur McCormack
Date: July 19, 2019
Re: Athletic Pep Rally/Bonfire at Pearl River High School

As in the past, the Pearl River School District is requesting assistance from the following departments in the Town of Orangetown to host their annual athletic pep rally and bonfire. The event is being held at Pearl River High School on Friday, September 20, 2019 at 7:00pm.

The following resources are being requested from the respective departments.

- **Highway Department** – Use of barricades and barrels to be placed around the bonfire and two yards of sand to be utilized for the base of the bonfire.
- **Police Department** – The presence of two Orangetown Auxiliary Police Officers to assist with crowd control and traffic control throughout the course of the evening.

If you have any further questions or concerns, you may call the Pearl River Athletic Department at (845) 620-3925. Thank you for your continued support.

Sincerely,

Arthur McCormack
Director of Physical Education & Athletics

Enc: Special Use Permit & Certificate of Insurance


Cc: Jim Dean, Superintendent of Highways
Donald Butterworth, Chief of Police

CERTIFICATE OF LIABILITY INSURANCE

07/09/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION 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 NEW YORK SCHOOLS INSURANCE RECIPROCAL 333 Earle Ovington Blvd. Uniondale NY, 11553	<div style="text-align: center;">  </div> INSURERS AFFORDING COVERAGE INSURER A: NEW YORK SCHOOLS INSURANCE RECIPROCAL NAIC#: 34843 INSURER B: INSURER C: INSURER D: INSURER E:
INSURED Pearl River UFSD 135 West Crooked Hill Road Pearl River, NY 10965	TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

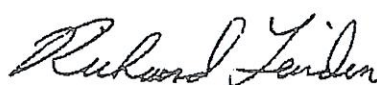
COVERAGES

THIS IS TO CERTIFY 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	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	SSPPR001	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 1,000,000
	FIRE DAMAGE (Any one fire) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ UNLIMITED PRODUCTS - COMP/OP AGG \$ 1,000,000				
	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 <input type="checkbox"/> _____				COMBINED SINGLE LIMIT (Ea. Accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> NON-OWNED AUTOS				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	ECLPR001	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 20,000,000
	AGGREGATE \$ UNLIMITED \$ \$				
	SCHOOL BOARD LIABILITY <input type="checkbox"/> _____ <input type="checkbox"/> _____				CLAIM \$ AGGREGATE \$ DEDUCTIBLE \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate Holder is named as Additional Insured only as respects to the use of premises/facilities during the policy period.

CERTIFICATE HOLDER <input checked="" type="checkbox"/> ADDITIONAL INSURED 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 
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RETIREMENT INCENTIVE PROGRAM – OFFERING MEMORANDUM

TO: [Insert name of eligible employee]
FROM: Donna Morrison, HR Coordinator
Date: June 18, 2019
Re: Retirement Incentive Program

After considerable review of its future staffing needs and operational expenses, the Town of Orangetown (“Town”) has decided to offer a Retirement Incentive Program which is entirely voluntary, and, if eligible, you are free to either participate in the Program, retire, subject to the Program conditions described below, or not to participate and continue to work. The choice belongs to you. If you decide not to participate, please be assured that, in keeping with Town policy, your decision will not affect the terms and conditions of your employment, subject to the Town’s right to make staffing changes in the future.

Here are the details of the Program for your consideration.

Employees Eligible to Participate in the Program: All full-time, active employees of the Town, (i) excluding all elected officials and Town Police Officers; (ii) who are or will be eligible to retire on or before [December 31, 2019] based on a service retirement under their respective tiers of the New York State Retirement System in which they participate; and (ii) have completed ten (10) or more years of continuous service as a full-time employee of the Town. The Town reserves the right to limit the eligibility to the first twenty (20) employees who elect to participate in the Program, to allow more than twenty (20) employees to elect to participate in the Program in its sole and exclusive discretion.

The Retirement Incentive: As a participant in the Program, you will be eligible to receive \$1,000 for each completed year of continuous full-time service with the Town as of the effective date of your retirement, less applicable taxes and withholdings, up to a maximum of the thirty (30) years of continuous full-time service with the Town or \$30,000. Eligible Employees shall not receive any payment under this Retirement Incentive for periods of employment with other employers. You must comply with Program Conditions described below to be eligible to receive a Retirement Incentive.

Program Conditions: To be eligible to receive a Retirement Incentive you must complete the attached Retirement Incentive Election Form (“Form”) and return it to me no later than the close of business on **[August 1, 2019]**. If you decide not to participate in the Program, you should complete the Form by checking that you elect not to participate and return it to me no later than the close of business on **[August 1, 2019]**. Your decision to participate or not to participate cannot be changed. Any eligible

employee who does not submit a completed Form to me by close of business on **[August 1, 2019]** will be considered to have declined participation in the Program. The Town reserves the right to deny participation in the Program based on staffing needs and continuity of staff services.

Additionally, in order to be eligible to receive a Retirement Incentive, you must retire **[after August 7, 2019], but no later than the close of business on [December 31, 2019]**, and you must execute a valid and enforceable release of claims that you that you have or may have against the Town in connection with your employment in a form substantially similar to the model Stipulation of Agreement and General Release form attached to the memorandum, the Town reserves the right to change or discontinue the Program, in whole or in part, at any time, in its sole and exclusive discretion. Nothing continued in this memorandum is a promise or guarantee that this Program or any similar Program will be offered in the future.

The decision whether or not to participate in the Program will bear a significant amount of importance and impact upon one's future. Therefore, the Town management encourages you to weigh this decision carefully before reaching a conclusion. Please consider seeking the advice of a family member(s), a trusted financial advisor, an attorney, your union representative, or anyone else of your choosing, so that you can make a well-informed decision. If you choose to participate in the Program, you will receive information about your other retirement related benefits under separate cover.

I am available for you should you have any questions about the Program.

RETIREMENT INCENTIVE PROGRAM ELECTION FORM

Please place a check in the appropriate space below, sign and date the Form below and return it to Donna Morrison, HR Coordinator, no later than the close of business on **[August 1, 2019]**.

_____ I elect **to participate** in the Retirement Incentive Program described in the memorandum dated _____ received from Donna Morrison, HR Coordinator, have thoroughly read the document and fully understand the terms and conditions of the Retirement Incentive Program. I am making this election to participate voluntarily and acknowledge that this election is irrevocable and cannot be changed.

_____ I elect **not to participate** in the Retirement Incentive Program described in the memorandum dated _____ received from Donna Morrison, HR Coordinator, have thoroughly read the document and fully understand the terms and conditions of the Retirement Incentive Program. I am making this election to participate voluntarily and acknowledge that this election is irrevocable and cannot be changed.

Signature of Employee

Dated: _____

STIPULATION OF SETTLEMENT AGREEMENT AND GENERAL RELEASE

The stipulation of Settlement Agreement and General Release (“agreement”) is by and between the Town of Orangetown (“Town”) and ____[INSERT NAME HERE]____ (“Employee”) and is dated this _____ day of _____, 2019.

WHEREAS, the Employee is employed by the Town and has elected to participate in the Retirement Incentive Program, as described in a memorandum from Donna Morrison dated _____ (“Program”); and

WHEREAS, as a condition of receiving the retirement incentive under the Program, the Employee acknowledges that he/she is entering into this Agreement in connection with and as a condition of his/her receipt of the retirement incentive under the Program.

NOW, THEREFORE, in exchange of the mutual promises contained herein and the valuable consideration provided herein, the sufficiency of which is hereby acknowledged by both parties, the Town and the Employee agree, as follows:

1. Upon the effective date of the Employee’s retirement, which is _____ or as soon as practicable thereafter, the Town will make a lump-sum payment to the Employee in the amount of \$ ____[INSERT AMOUNT HERE]____, less applicable taxes and withholdings.
2. In exchange for the valuable consideration set forth in paragraph 1 above, the Employee fully, forever, irrevocably and unconditionally releases the Town and its affiliates, departments, officers, employees, agents, trustees and representatives, past, present and future (collectively “Releasees”) from any and all claims, controversies, liabilities, promises, suits, grievances, proceedings, complaints, petitions, causes of action, debts, obligations, acts, agreements, attorney fees, costs, expenses, indemnification, orders, memoranda, judgments, damages, and remedies of whatever kind or nature, whether know or unknown, suspected or unsuspected, foreseen or unforeseen, liquidated or contingent, actual or potential, jointly or individually (individually and collectively “Claims”) that the employee has had , now has or may have based on or relating to any aspect of the Employee’s employment with and retirement from the Library, including but not limited to 42 U.S.C. Sections 1981-1988, Title VII of the Civil Rights Acts of 1964, as amended, the Civil Rights Act of 1991, the Age Discrimination in Employment Act of 1967, as amended, the other Workers Benefit Protection Act, the Americans With Disabilities Act, The Employee Retirement Income Security Act, the Equal Pay Act, the

Occupational Safety and Health Act of 1970, the Worker adjustment and Retraining Notification Act of 1989, the New York State Civil Service Law, the New York General Municipal Law, including entitlement to benefits under Section 207-c thereof, the New York State Town Law, the New York Public Officers Law, as well as any other federal, state or local statute, regulation, ordinance or common law regarding employment or benefits associated with employment; all claims for civil rights violations, discrimination, retaliation, or violation of public policy; all Claims for breach of express or implied contract, including but not limited to collective bargaining, or the covenant of good faith and fair dealing (whether written or oral); breach of promise, detrimental reliance or tort (e.g., intentional infliction of emotional distress, defamation, wrongful termination, invasion of privacy, interference with contractual or economically advantageous relationship, etc.), whether based on common law or otherwise; all Claims for mental distress, mental anguish, personal injury, and loss of consortium; and any and all Claims that may be asserted on behalf of the Employee by others. Specifically excluded from this release are claims arising after the Effective Date of this Agreement or the Employee's right to bring a claim to enforce this Agreement.

3. The employee represents that he/she has not filed, directly or indirectly, nor has caused to be filed, directly or indirectly, any Claims released herein against the Releasees in any forum, including federal, state or local court, in arbitration or in the grievance process, or in any administrative proceeding with any federal, state or local administrative agency. If the Employee has so filed any Claim, he/she agrees to withdraw this filing with prejudice and acknowledges that he/she is not eligible to receive the consideration set forth in paragraph 1 prior to the date such withdrawal is effective.
4. This Agreement shall be binding on the Employee and the Town and may not be released, discharged, abandoned, supplemented, amended, changed, or modified in any manner, orally or otherwise, except by an instrument in writing of concurrent or subsequent date signed by a duly authorized representative of each of the parties hereto.
5. This Agreement contains and constitutes the entire and complete understanding of the parties hereto with respect to the matters that are subject to this Agreement, and it supersedes and cancels all prior negotiations, agreements, commitments and understandings, written or oral, between the Employee and the Town.
6. This Agreement shall be governed by the laws of the State of New York (regardless of conflict of law principles) as to all matters including, without limitation, validity, performance, construction, effect and remedies.
7. The validity or enforceability of any provision of this Agreement shall have no effect upon, and shall not impair the validity of enforceability of any other provision of this Agreement. The employee and the Town agree that if any provision herein is found to be invalid or unenforceable by a court of competent jurisdiction, the Employee and the

Town will request that the court revise the provision to come closest to the meaning intended, and the provision will be enforced as rewritten without affecting any other provision of this Agreement.

8. This Agreement may be executed in separate counterparts, each of which shall constitute one and the same instrument. A signed facsimile copy of this Agreement shall be deemed an original.

9. The Employee acknowledges that: (a) the Employee has read and understands each of the provisions of this Agreement; (b) the Employee has been advised to consult with a family member, an attorney, a financial advisor, union representative of his/her choosing prior to executing this Agreement; (c) the Employee has up to forty-five (45) days from the Employee's receipt of this Agreement to review it and to consider his/her decision to sign it, although it may be signed earlier by the Employee if the Employee so decides; (d) the Employee is entering this Agreement voluntarily, knowingly and as of his/her free will; (e) no other promises or agreements of any kind have been made to or with him/her by any person or entity whatsoever to cause him/her to sign this Agreement; (f) he/she has received no representations concerning the terms or effects of this Agreement other than those specifically contained herein; and (g) this Agreement is not intended to be a waiver of claims arising after the Effective Date of this Agreement.

10. Once the Employee signs this Agreement, he/she has seven (7) days to revoke it. The Employee may do so by delivering to the undersigned written notice of his/her revocation within the seven-day revocation period. This Agreement will become effective on the eighth day after the Employee signs it ("Effective Date") provided the Employee has not revoked it during the seven-day revocation period. The Employee's failure to sign and return this Agreement by the close of business on the forty-sixth day after receipt of this Agreement will cause this Agreement to be null and void.

11. In accordance with the Older Workers Benefit Protection Act, Exhibit A attached this Agreement, which is hereby made part of this Agreement, lists the job titles and ages of the employees in the decisional unit who are eligible for the Program, as described therein, and who elected to participate and who elected not to participate in the Program.

FOR THE TOWN

FOR THE EMPLOYEE

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Dated: _____

Dated: _____

EXHIBIT A

1. The Decisional Unit includes all full-time employees of the Town, who are eligible to participate in the Retirement Incentive Program described in the memorandum issued by Donna Morrison, Town of Orangetown, and dated _____ (“Program”).
2. Eligible employees in the Decisional Unit who elect to participate in the Program are eligible to receive the retirement incentive described in the Program provided they retire and sign the attached Stipulation of Agreement and General Release (“Participating Employee”). A participating Employee has up to forty-five (45) days to consider whether or not to sign the Stipulation of Agreement and General Release, although it may be signed earlier by the Employee if the Employee so decides, and seven (7) days after signing it to revoke it. Each participating Employee has been advised to consult an attorney, financial officer, union representative, family member or representative of his/her choosing before signing the attached Stipulation of Agreement and General Release. Eligible employees, who do not elect to participate in the Program, will continued to be employed, subject to the Town’s right to make staffing changes in the future and except to the extent their employment may be terminated in accordance with applicable law.
3. Listed below are the job titles, ages, and detail as to the eligible employees who elected to participate in the Program and eligible employees who elected not to participate in the Program. Participation in the Program is strictly on a voluntary basis.

<u>Job Title</u>	<u>Age as of</u> <u>[December 31, 2019]</u>	<u>Elected to</u> <u>participate</u>	<u>Elected not</u> <u>to participate</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. _____	_____	_____	_____
14. _____	_____	_____	_____
15. _____	_____	_____	_____
16. _____	_____	_____	_____
17. _____	_____	_____	_____
18. _____	_____	_____	_____
19. _____	_____	_____	_____
20. _____	_____	_____	_____
21. _____	_____	_____	_____
22. _____	_____	_____	_____
23. _____	_____	_____	_____
24. _____	_____	_____	_____
25. _____	_____	_____	_____
26. _____	_____	_____	_____
27. _____	_____	_____	_____
28. _____	_____	_____	_____
29. _____	_____	_____	_____
30. _____	_____	_____	_____
31. _____	_____	_____	_____
32. _____	_____	_____	_____
33. _____	_____	_____	_____
34. _____	_____	_____	_____
35. _____	_____	_____	_____
36. _____	_____	_____	_____
37. _____	_____	_____	_____
38. _____	_____	_____	_____
39. _____	_____	_____	_____

***Assessor's Office
Inter – Office Memo***

To: Town Clerk; Finance Office; Supervisor

July 16, 2019

From: Brian Kenney 

Re *Base Proportion Resolution*

The attached are calculated Base and Adjusted Base Proportions for the upcoming September school and the January, 2020 Town and County tax billing apportionments. These numbers have been reviewed by the NYS Office of Real Property as to their accuracy and a proposed Town Board Resolution is as follows:

RESOLVED, that upon the recommendation of the Assessor, the Town Board hereby adopts the Certificate of Current Homestead Base Proportions and Adjusted Base Proportions (Forms 6701 & 6703) pursuant to Article 19, Section 1903 of New York State Real Property Tax Law for the Levy of Taxes on the 2019 Assessment Roll, and the Town Clerk is hereby authorized to affix a Town Certification.

For comparison purposes, the following is a table indicating last year's Town-wide & Town Outside Villages Adjusted Base Proportions:

	Town 2018	Town 2019	TOV 2018	TOV 2019
<u>Homestead</u>	68.25883	66.87377	67.95394	68.2727
<u>Non-Homestead</u>	31.74117	33.12623	32.04606	31.7273

<u>Homestead Town-wide</u>	2018 to 2019 =	-2.03%
<u>Homestead TOV</u>	2018 to 2019 =	+0.0047%

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Base Percentages, Current Percentages and
 Current Base Proportions Pursuant to Article 19, RPTL,
 for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town X; Village ; Town Outside Village Area ;
 School District ; Special District

Name of Portion - **TOWNWIDE**

SECTION I	Determination of Base Percentages			
	(A)	(B)	(C)	(D)
Class	1989 Taxable Assessed Value	1989 Class Equalization Rate	Estimated Market Value A/(B/100)	Base Percentages (C/Sum of C)
Homestead	2,277,790,591	118.22	1,926,738,784	69.86097
Non-Homestead	1,141,435,390	137.32	831,222,976	30.13903
Total	3,419,225,981		2,757,961,760	

SECTION II	Determination of Current Percentages			
	(E)	(F)	(G)	(H)
Class	2018 Taxable Assessed Value	2018 Class Equalization Rate	Estimated Market Value E/(F/100)	Current Base Percentages (G/Sum of G)
Homestead	2,906,612,324	42.06	6,910,633,200	78.8242
Non-Homestead	844,714,315	45.50	1,856,514,978	21.1758
Total			8,767,148,178	

RP-6701(5/2001)

SECTION IV Determination of Current Base Proportions

Class	(I) Local Base Proportion for the 1990 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(L) Adjusted Base Proportion Used for Prior Tax Levy	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-1)*100	(N) Maximum Current Base Proportion (L*1.05)	0	Current Base Proportions for 2019 Roll	Legislation Limit
Homestead	56.0653	63.2585	67.2053	68.25883	-1.5434%	71.6718	67.2053		
Non-Homestead	43.9347	30.8687	32.7947	31.74117	3.3190%	33.3282	32.7947		
Total	100	94.1272	100	100			100		

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) base percentages, current percentages and current base proportions as set for n herein for the assessmentroll and portion identified above.

Signature

Title

Date

RP-6701(5/2001)

note: enter 2002 taxable value h & nh (3/27/03)

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Base Percentages, Current Percentages and
 Current Base Proportions Pursuant to Article 19, RPTL,
 for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town ; Village ; Town Outside Village Area X;
 School District ; Special District

Name of Portion - TOWN OUTSIDE VILLAGE

SECTION I	Determination of Base Percentages			
	(A)	(B)	(C)	(D)
Class	1989 Taxable Assessed Value	1989 Class Equalization Rate	Estimated Market Value A/(B/100)	Base Percentages (C/Sum of C)
Homestead	1,810,483,106	118.62	1,526,288,236	69.89837
Non-Homestead	919,093,679	139.83	657,293,627	30.10163
Total	2,729,576,785		2,183,581,864	

SECTION II	Determination of Current Percentages			
	(E)	(F)	(G)	(H)
Class	2018 Taxable Assessed Value	2018 Class Equalization Rate	Estimated Market Value E/(F/100)	Current Base Percentages (G/Sum of G)
Homestead	2,282,062,236	41.86	5,451,653,693	81.4171
Non-Homestead	669,434,753	53.80	1,244,302,515	18.5829
Total			6,695,956,208	

RP-6701(5/2001)

SECTION IV Determination of Current Base Proportions

Class	(I) Local Base Proportion for the 1990 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(L) Adjusted Base Proportion Used for Prior Tax Levy	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-1)*100	(N) Maximum Current Base Proportion (L*1.05)	0	Current Base Proportions for 2019 Roll	Leg. Limit
Homestead	55.7591	64.9477	70.3969	67.95394	3.5950%	71.3516	66.3516	68.633479	
Non-Homestead	44.2410	27.3116	29.6031	32.04606	-7.6232%	33.6484	33.6484	31.366521	
Total	100	92.2594	100	100			100	100	

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Signature

Title

Date

RP-6701(5/2001)

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Base Percentages, Current Percentages and
 Current Base Proportions Pursuant to Article 19, RPTL,
 for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town ; Village ; Town Outside Village Area ;
 School District XX; Special District

Name of Portion - **SOUTH ORANGETOWN S.D.**

SECTION I Determination of Base Percentages

Class	(A) 1989 Taxable Assessed Value	(B) 1989 Class Equalization Rate	(C) Estimated Market Value A/(B/100)	(D) Base Percentages (C/Sum of C)
Homestead	1,144,567,880	115.92	987,377,398	72.5790
Non-Homestead	488,534,067	130.96	373,040,674	27.4210
Total	1,633,101,947		1,360,418,072	

SECTION II Determination of Current Percentages

Class	(E) 2018 Class Assessed Value	(F) 2018 Class Equalization Rate	(G) Estimated Market Value E/(F/100)	(H) Current Base Percentages (G/Sum of G)
Homestead	1,447,620,883	41.92	3,453,294,091	80.5303
Non-Homestead	359,756,834	43.09	834,896,343	19.4697
Total	1,807,377,717		4,288,190,434	

RP-6701(5/2001)

SECTION IV Determination of Current Base Proportions

Class	(I) Local Base Proportion for the 1990 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(L) Adjusted Base Proportion Used for Prior Tax Levy	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion (((K/L)-I)*100	(N) Maximum Current Base Proportion (L*1.05)	0 Current Base Proportions for 2019 Roll
Homestead	59,3147	65,8129	69,4958	69,82221	-0.4675%	73,3133	69,4958
Non-Homestead	40,6853	28,8676	30,5042	30,17779	1.0816%	31,6867	30,5042
Total	100	94,7006	100	100			100

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) base percentages; current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Signature

Title

Date

RP-6701(5/2001)

STATE BOARD OF REAL PROPERTY SERVICES
16 Sheridan Avenue, Albany, NY 12210-2714

3/8/2004

Determination of Base Percentages, Current Percentages and
Current Base Proportions Pursuant to Article 19, RPTL,
for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - Town of Orangetown

Check One to Identify Portion: County ___; City ___; Town ___; Village X; Town Outside Village Area ___;
School District XX; Special District ___

Name of Portion - **PEARL RIVER S.D.**

SECTION I Determination of Base Percentages

	(A)	(B)	(C)	(D)
Class	1989 Class Assessed Value	1989 Class Equalization Rate	Estimated Market Value A/(B/100)	Base Percentages (C/Sum of C)
Homestead	725,067,880	120.43	602,065,831	73.8327
Non-Homestead	285,139,606	133.63	213,379,934	26.1673
Total	1,010,207,486		815,445,765	

SECTION II Determination of Current Percentages

Class	(E) 2018 Taxable Assessed Value	(F) 2018 Class Equalization Rate	(G) Estimated Market Value E/(F/100)	(H) Current Base Percentages (G/Sum of G)
Homestead	917,361,682	41.99	2,184,714,651	79.1700
Non-Homestead	261,537,482	45.50	574,807,653	20.8300
Total	1,178,899,164		2,759,522,304	

RP-6701(5/2001)

SECTION IV Determination of Current Base Proportions

Class	(I) Local Base Proportion for the 1990 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(L) Adjusted Base Proportion Used for Prior Tax Levy	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	(N) Maximum Current Base Proportion (L*1.05)	0	Current Base Proportions for 2019 Roll
Homestead	60.9369	65.3420	67.7558	68.42230	-0.9740%	71.8434	67.75580	
Non-Homestead	39.0631	31.0954	32.2442	31.57770	2.1105%	33.1566	32.24420	
Total	100	96.4374	100	100			100	

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Signature

Title

Date

RP-6701(5/2001)

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Base Percentages, Current Percentages and
 Current Base Proportions Pursuant to Article 19, RPTL,
 for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town ; Village ; Town Outside Village Area ;
 School District XX; Special District

Name of Portion - **NYACK S.D.**

SECTION I Determination of Base Percentages

	(A)	(B)	(C)	(D)
Class	1989 Taxable Assessed Value	1989 Class Equalization Rate	Estimated Market Value A/(B/100)	Base Percentages (C/Sum of C)
Homestead	385,549,825	121.54	317,220,524	67.1393
Non-Homestead	201,636,566	129.87	155,260,311	32.8607
Total	587,186,391		472,480,835	

SECTION II Determination of Current Percentages

	(E)	(F)	(G)	(H)
Class	2018 Taxable Assessed Value	2018 Class Equalization Rate	Estimated Market Value E/(F/100)	Current Base Percentages (G/Sum of G)
Homestead	444,908,729	41.99	1,059,558,774	73.8584
Non-Homestead	152,146,770	40.57	375,022,849	26.1416
Total			1,434,581,623	

RP-6701(5/2001)

SECTION IV Determination of Current Base Proportions

Class	(I) Local Base Proportion for the 1990 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(L) Adjusted Base Proportion Used for Prior Tax Levy	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	(N) Maximum Current Base Proportion (L*1.05)	0	Current Base Proportions for 2019 Roll
Homestead	50.2710	55.3020	58.2968	59.08667	-1.3368%	62.0410	58.2968	
Non-Homestead	49.7290	39.5609	41.7032	41.91333	-0.5013%	44.0090	41.7032	
Total	100	94.8628	100	101			100	

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Signature

Title

Date

RP-6701(5/2001)

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Base Percentages, Current Percentages and
 Current Base Proportions Pursuant to Article 19, RPTL,
 for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town ; Village ; Town Outside Village Area
 School District ; Special District

Name of Portion - **NANUET S.D.**

SECTION I	Determination of Base Percentages			
	(A)	(B)	(C)	(D)
Class	1989 Taxable Assessed Value	1989 Class Equalization Rate	Estimated Market Value A/(B/100)	Base Percentages (C/Sum of C)
Homestead	123,995,310	119.56	103,709,694	56.4832
Non-Homestead	163,503,056	204.63	79,901,801	43.5168
Total	287,498,366		183,611,495	

SECTION II	Determination of Current Percentages			
	(E)	(F)	(G)	(H)
Class	2018 Taxable Assessed Value	2018 Class Equalization Rate	Estimated Market Value E/(F/100)	Current Base Percentages (G/Sum of G)
Homestead	141,120,610	41.97	336,241,625	70.5684
Non-Homestead	71,407,565	50.92	140,234,810	29.4316
Total	212,528,175		476,476,434	

RP-6701(5/2001)

SECTION IV Determination of Current Base Proportions

Class	(I) Local Base Proportion for the 1990 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(L) Adjusted Base Proportion Used for Prior Tax Levy	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion (((K/L)-I)*100	(N) Maximum Current Base Proportion (L*1.05)	0 Current Base Proportions for 2019 Roll
Homestead	30.8128	38.4965	45.1361	26.80052	68.4150%	28.1405	28.1405
Non-Homestead	69.1873	46.7933	54.8639	73.19948	-25.0488%	76.8595	71.8595
Total	100	85.2898	100	100			100

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Signature _____

Title _____

Date _____

STATE BOARD OF REAL PROPERTY SERVICES
16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Adjusted Base Proportions Pursuant to
Article 19, RPTL, for the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ___; City ___; Town **X** ; Village ___; Town Outside Village Area ___;
School District ___; Special District ___

Name of Portion - **TOWNWIDE**

Reference Roll - 2018

Levy Roll - 2019

SECTION I Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity Equalization Changes and Computation of Class Change in Level of Assessment Factor

Class	(A) Total Assessed Value on the Reference Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Homestead	2,985,285,553	8,332,787	3,197,421	5,135,366	2,982,088,132
Non-Homestead	840,693,406	15,707,482	3,930,206	11,777,276	836,763,200

Class	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1
Homestead	8,700	5,105,820	(5,097,120)	0.998290755
Non-Homestead	1,366,893	2,208,602	(841,709)	0.998994089

SECTION II

Computation of Portion Class Adjustment Factor

Class	(J) Taxable Assessed Value on the Levy Roll	(K) Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	(L) Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(M) Total Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(N) Taxable Assessed Value on the Reference Roll (Col E Base)	(O) Class Adjustment Factor (M/N)
Homestead	2,912,258,580	2,917,244,867	0	2,917,244,867	2,906,612,324	1.003658053
Non-Homestead	773,256,466	774,035,076	86,585,584	860,620,660	844,714,315	1.018830443

SECTION III

Computation of Adjusted Base Proportions

Class	(P) Current Base Proportions	(Q) Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(R) Adjusted Base Proportions (Q/Sum of Q)
Homestead	67.2053	67.45114	66.87377
Non-Homestead	32.7947	33.41224	33.12623
	100	100.86338	100.00000

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions as set forth herein for the assessment roll and portion identified above.

Signature

Title

Date

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Adjusted Base Proportions Pursuant to
 Article 19, RPPL, for the 2019 Assessment Roll

blue -new numbers
 for 2019

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ___; City ___; Town ___; Village ___; Town Outside Village Area_X_;
 School District ___; Special District ___

Name of Portion - TOWN OUTSIDE VILLAGE

Reference Roll - 2018 Levy Roll - 2019

SECTION I Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity
 Equalization Changes and Computation of Class Change in Level of Assessment Factor

Class	(A) Total Assessed Value on the Reference Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Class	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1	
Homestead	2,352,169,690	6,642,050	2,233,657	4,408,393	2,349,936,033
Non-Homestead	672,974,425	13,037,025	3,536,272	9,500,753	669,438,153
Homestead	0	4,161,629	(4,161,629)	0.998229046	
Non-Homestead	682,469	1,325,453	(642,984)	0.999039517	

SECTION II

Computation of Portion Class Adjustment Factor

Class	(J) Taxable Assessed Value on the Levy Roll	(K) Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	(L) Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(M) Total Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(N) Taxable Assessed Value on the Reference Roll (Col. E Base)	(O) Class Adjustment Factor (M/N)
Homestead	2,287,075,200	2,291,132,691	0	2,291,132,691	2,282,062,236	1.00397
Non-Homestead	608,530,627	609,115,672	74,303,330	683,419,002	669,434,753	1.02089

SECTION III

Computation of Adjusted Base Proportions

Class	(P) Current Base Proportions	(Q) Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(R) Adjusted Base Proportions (Q/Sum of Q)	Col P Red =limit of 1 percent from prev. yr. base prop.
Homestead	68.6335	68.90630	68.27270	
Non-Homestead	31.3665	32.02173	31.72730	
	100	100.92803	100.00000	

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions as set forth herein for the assessment roll and portion identified above.

Signature

Title

Date

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Adjusted Base Proportions Pursuant to
 Article 19, RPTL, for the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ____, City ____, Town ____, Village ____, Town Outside Village Area ____,
 School District X: Special District ____

Name of Portion - **SOUTH ORANGETOWN SCHOOL DISTRICT**

Reference Roll - 2018

Levy Roll - 2019

SECTION I Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity
 Equalization Changes and Computation of Class Change in Level of Assessment Factor

Class	(A) Total Assessed Value on the Reference Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Homestead	1,465,460,828	3,775,587	1,552,548	2,223,039	1,463,908,280
Non-Homestead	325,611,493	2,365,413	1,308,251	1,057,162	324,303,242
	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1	
Homestead	0	2,694,001	(2,694,001)	0.998159720	
Non-Homestead	450,635	116,700	333,935	1.001029700	

RP-6703(5/2001)

SECTION II

Computation of Portion Class Adjustment Factor

	(J)	(K)	(L)	(M)	(N)	(O)
Class	Taxable Assessed Value on the Levy Roll	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	Total Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(Col E Base) Taxable Assessed Value on the Reference Roll	Class Adjustment Factor (M/N)
Homestead	1,449,151,480	1,451,823,241	0	1,451,823,241	1,449,151,480	1.001843673
Non-Homestead	317,516,265	317,189,655	47,830,473	365,020,128	362,649,320	1.006537467
	<i>NH minus sp fr</i>					

SECTION III

Computation of Adjusted Base Proportions

Class	Current Base Proportions	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	Adjusted Base Proportions (Q/Sum of Q)
Homestead	69.4958	69.62393	69.39662
Non-Homestead	30.5042	30.70362	30.60338
	100	100.32755	100.00000

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions as set forth herein for the assessment roll and portion identified above.

Signature

Title

Date

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Certificate of Adjusted Base Proportions Pursuant to Article 19, RPTL,
 for the Levy of Taxes on the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County _____; City _____; Town _____; Village _____; Town Outside Village Area _____;
 School District X; Special District _____

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Name of Portion - **PEARL RIVER**

Reference Roll - 2018

Levy Roll - 2019

SECTION I Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity
 Equalization Changes and Computation of Class Change in Level of Assessment Factor

Class	(A) Total Assessed Value on the Reference Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Homestead	929,712,165	2,174,000	432,109	1,741,891	929,280,056
Non-Homestead	253,431,075	10,675,654	2,207,635	8,468,019	251,223,440
	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1	
Homestead	0	1,194,395	(1,194,395)	0.998714709	
Non-Homestead	468,064	1,059,653	(591,589)	0.997645168	

SECTION II

Computation of Portion Class Adjustment Factor

Class	(J) Taxable Assessed Value on the Levy Roll	(K) Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	(L) Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(M) Total Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(N) Taxable Assessed Value on the Reference Roll (Col E Base)	(O) Class Adjustment Factor (M/N)
Homestead	918,924,030	920,106,634	-	920,106,634	917,361,682	1.0029922
Non-Homestead	247,584,833	248,169,230	22,920,673	271,089,903	261,537,482	1.0365241

SECTION III

Computation of Adjusted Base Proportions

Class	(P) Current Base Proportions	(Q) Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(R) Adjusted Base Proportions (Q/Sum of Q)
Homestead	67.75580	67.95854	67.0332
Non-Homestead	32.24420	33.42189	32.9668
	100	101.38043	100.0000

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions as set forth herein for the assessment roll and portion identified above.

Signature

Title

Date

STATE BOARD OF REAL PROPERTY SERVICES
16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Adjusted Base Proportions Pursuant to
Article 19, RPTL, for the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town ; Village ; Town Outside Village Area ;
School District X; Special District

Name of Portion - **NYACK SCHOOL DISTRICT**

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Reference Roll - 2018

Levy Roll - 2019

SECTION I Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity
Equalization Changes and Computation of Class Change in Level of Assessment Factor

Class	(A) Total Assessed Value on the Reference Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Homestead	447,564,310	1,677,900	1,189,064	488,836	446,375,246
Non-Homestead	144,318,907	2,665,577	400,355	2,265,222	143,918,552
<hr/>					
Class	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1	
Homestead	8,700	1,095,724	(1,087,024)	0.997564775	
Non-Homestead	436,914	1,032,249	(595,335)	0.995863389	

SECTION II

Computation of Portion Class Adjustment Factor

Class	(J) Taxable Assessed Value on the Levy Roll	(K) Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	(L) Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(M) Total Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(N) Taxable Assessed Value on the Reference Roll (Col E Base)	(O) Class Adjustment Factor (M/N)
Homestead	444,555,130	445,640,364	0	445,640,364	444,908,729	1.0016445
Non-Homestead	141,906,555	142,496,005	11,735,993	154,231,998	152,146,770	1.0137054

SECTION III

Computation of Adjusted Base Proportions

Class	(P) Current Base Proportions	(Q) Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(R) Adjusted Base Proportions (Q/Sum of Q)
Homestead	58.2968	58.3927	58.00552
Non-Homestead	41.7032	42.2748	41.99448
	100	100.6674	100.00000

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions as set forth herein for the assessment roll and portion identified above.

Signature

Title

Date

STATE BOARD OF REAL PROPERTY SERVICES
 16 Sheridan Avenue, Albany, NY 12210-2714

Determination of Adjusted Base Proportions Pursuant to
 Article 19, RPTL, for the 2019 Assessment Roll

Approved Assessing Unit - TOWN OF ORANGETOWN

Check One to Identify Portion: County ; City ; Town ; Village ; Town Outside Village Area ;
 School District X; Special District

Name of Portion - **NANUET SCHOOL DISTRICT**

Reference Roll - 2018 Levy Roll - 2019

SECTION I Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity
 Equalization Changes and Computation of Class Change in Level of Assessment Factor

Class	(A) Total Assessed Value on the Reference Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Homestead	142,548,250	705,300	23,700	681,600	142,524,550
Non-Homestead	117,031,931	838	13,965	(13,127)	117,017,966
	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1	
Homestead	0	109,900	(109,900)	0.999228905	
Non-Homestead	11,280	0	11,280	1.000096395	

SECTION II

Computation of Portion Class Adjustment Factor

Class	(J) Taxable Assessed Value on the Levy Roll	(K) Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	(L) Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(M) Total Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(N) Taxable Assessed Value on the Reference Roll (Col E Base)	(O) Class Adjustment Factor (M/N)
Homestead	141,675,860	141,785,190	0	141,785,190	141,120,610	1.0047093
Non-Homestead	67,085,262	67,078,796	4,631,532	71,710,328	71,407,565	1.0042399

SECTION III

Computation of Adjusted Base Proportions

Class	(P) Current Base Proportions	(Q) Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(R) Adjusted Base Proportions (Q/Sum of Q)
Homestead	28.1405	28.2730	28.14995
Non-Homestead	71.8595	72.1642	71.85005
	100	100.4372	100.00000

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ (specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions as set forth herein for the assessment roll and portion identified above.

Signature

Title

Date

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	072419	\$ 952,155.26
	080619	\$ 611,309.22
	Total	\$ 1,563,464.48

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

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 08/01/2019
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 8/06/19 consists of 2 warrants for a total of \$1,563,464.48.

The first warrant had 55 vouchers for \$952,155.26 and had the following items of interest.

1. CANDLE Payment (p 1) -17,566.25 for 2nd half 2019
2. Chair, Workers Comp (p 2) – 19447.23 for 2nd Qtr
3. CSEA Employee Benefit Fund (p 3) - \$28,186.77 for CSEA dental.
4. NYS Dept. of Civil Service (p 4) - \$757,947.58 for Healthcare benefits.
5. Sig Sauer (p 8) - \$28,666.00 for duty weapon purchase

The second warrant had 176 vouchers for \$611,309.22 and had the following items of interest.

6. All Bright Electric (p 2) - \$10700 for semiannual street light maintenance.
7. American Field Services (p 3) - \$14,100.00 for Fencing at Sparkill Park.
8. Applied Golf (p 5) - \$126,250 for Blue Hill monthly fee
9. Applied Golf (p 5) - \$59,500.00 for Broadacres monthly fee
10. Beckmann Appraisals (p 9) - \$15,000.00 appraisal reports
11. Michael Cotter (CTR Inspections) (p 14) - \$7,975.00 for home inspections
12. Decamp Bus Line (p 15) – for Camp Trip
13. Fanshawe Inc (p 17) - \$36,242.50 for Residual Chlorine Reduction Project
14. Keuhne Chemical Co (p 31-32) \$5,824.86 for Sewer chemicals
15. Miracle Recreation Equipment Co. (p 34) - \$87,826.13 for Parks playground equipment.
16. Munis (p 35) - \$15,570.00 for Maintenance agreement.

17. Rockland County Solid Waste (p 43) - \$9,729.52 for Dump Fees.
18. Slack Chemical (p 47) - \$9,453.00 for Sewer chemicals.
19. State Comptroller (p 51) -\$41,986.00 Justice Court Fees
20. Tilcon (p 54) - \$27,206.03 for Highway materials.

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

Jeffrey W. Bencik
845-359-5100 x2204