

TOWN OF ORANGETOWN ROCKLAND COMMUNITY POWER



ORANGETOWN ENERGY PROGRAM ABOUT TO LAUNCH!

ONLINE COMMUNITY MEETING OCTOBER 14, 7 pm With Orangetown Supervisor TERESA M. KENNY



Orangetown is proud to participate with 5 other municipalities in a new program called Rockland Community Power.

Rockland Community Power offers Orangetown residents & small businesses cost savings, stronger consumer protection, the opportunity to choose clean energy, and more choice for consumers.

Answers to your questions about Rockland Community Power and about community solar! See below for how to join the meeting.

Join us at: https://tinyurl.com/rcp1014 Or call: 1-415-655-0001 Meeting ID or Access Code: 126 959 1374 Password: 101420

Learn More: rocklandcommunitypower.com or call 845 859-9099



ORANGETOWN TOWN CLERK, ROSANNA SFRAGA along with ROCKLAND COUNTY SOLID WASTE AUTHORITY and PEOPLE TO PEOPLE will host a PAPER SHREDDING & NON-PERISHABLE FOOD COLLECTION EVENT







Saturday, October 17, 2020 8:00 a.m. – 12 noon

Shredding Service is **FREE & SECURE**

- Drive-up to the shredding truck and someone will unload your documents from your vehicle. Max. 3 boxes
- Paper Clips and Staples are Acceptable
- NO Plastic Bags, Binders, or Large Binder Clips
- Please bring non-perishable food items for donation to "People to People" local food pantry

Let's shred hunger together!

Orangetown Town Hall - Parking Lot 26 Orangeburg Road, Orangeburg, NY HELP US

2020 General Election



When to Vote Early



Kristen Zebrowski Stavisky
Patricia A. Giblin
Commissioners of Elections

Early V		Election			Saturday	Sunday
	Voters no	w have 9 o			October 24 9am-2pm	October 25 9am-2pm
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	October 27	October 29	October 30	October 31	November 1	
October 26	October 27		THE COUNTY OF THE PARTY OF THE			

Where to Vote Early

Rockland has four Early Voting Centers:

Clarkstown Town Hall, 10 Maple Ave., New City, NY 10956 Haverstraw Town Hall, 1 Rosman Rd., Garnerville, NY 10923 Orangetown Town Hall, 26 W. Orangeburg Rd., Orangeburg, NY 10962 Ramapo Town Hall, 237 Route 59, Suffern, NY 10901

In Rockland

registered voters may access ANY early voting location in the county.

Know Your Rights

- If a person believes they are eligible and tries to vote but the Board of Elections' records indicate such person is not eligible, that voter has a right to cast an affidavit ballot. Voters may also seek a court order.
- √ Voters "on line or in the polling place" at the time an early voting center closes shall be permitted to vote.
- ✓ All Early Voting Centers and Election Day Poll Sites comply with the Americans with Disabilities Act and the Voting Rights Act.

Know Your Dates

- Friday, October 9, 2020 Deadline to Register for the 2020 Federal/State/Local Primary.
- ✓ Tuesday, October 27, 2020 Deadline to apply for an absentee ballot by mail.
- ✓ Monday, November 2, 2020 Deadline to apply for an absentee ballot in person at the Board.
- ✓ Tuesday, November 3, 2020 Deadline to mail your absentee ballot.
- ✓ The General Election is Tuesday, November 3, 2020. Poll sites are open at your usual poll site from 6AM 9PM.

Early voting is your right. Use it!
To learn more, visit voterockland.com or call 845.638.5172

	2014	2015	2016	2017	2018	2019	2020	2021	2021	Request	Supervisor
Account Name	Approved Levy	Approved Levy	Approved Levy	Adopted Levy	Adopted Levy	Adopted Levy	Adopted	Request	Supervisor	Change from 2020	Change from 2020
Library Districts											
Blauvelt	710,173	692,419	706,267	720,392	720,392	700,392	700,392	700,392	700,392	0.0%	0.0%
Orangeburg	488,118	488,118	497,880	507,838	560,000	571,200	571,200	571,200	571,200	%0.0	%0.0
Palisades	374,282	374,282	374,282	381,768	381,768	381,768	381,768	389,403	381,768	2.0%	0.0%
Tappan	675,068	675,068	688,569	702,340	716,387	716,387	716,387	734,297	716,387	2.5%	0.0%
Total Library Districts	\$2,247,641	\$2,229,887	\$2,266,998	\$2,312,338	\$2,378,547	\$2,369,747	\$2,369,747	\$2,395,292	\$2,369,747	1.1%	0.0%
Water Districts											
Blauvelt	180,285	202,747	207,842	212,100	237,300	244,986	249,900	254,100	254,100	1.7%	1.7%
Palisades	73,937	80,638	82,664	86,052	96,276	99,394	101,388	103,092	103,092	1.7%	1.7%
Pearl River	359,558	407,797	418,046	431,472	482,736	498,372	508,368	515,460	515,460	1.4%	1.4%
Sparkill	61,783	70,270	72,036	75,144	84,072	86,795	89,964	90,024	90,024	0.1%	0.1%
Upper Grandview	29,372	33,407	34,247	35,148	39,324	40,598	41,412	42,108	42,108	1.7%	1.7%
St. Dominic	5,064	5,760	5.905	6,060	6,780	7,000	7,140	7,260	7,260	1.7%	1.7%
Total Water Districts	8709,999	\$800,619	\$820,739	\$845,976	\$946,488	\$977,144	998,172	\$1,012,044	\$1,012,044	1.4%	1.4%
Ambulance Districts											
South Orangetown Ambulance	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	0.0%	0.0%
Nyack Community Ambulance	435,451	418,988	397,614	405,566	410,546	418,757	418,757	482,969	452,969	15.3%	8.2%
Total Ambulance Districts	\$835,451	\$818,988	\$797,614	\$805,566	\$810,546	\$818,757	818,757	\$882,969	\$852,969	7.8%	4.2%
Paramedic District											
Rockland County Paramedics	1,085,721	1,085,721	1,109,435	1,131,624	1,154,256	1,177,341	1,177,341	1,177,341	1,177,341	0.0%	0.0%
Total Paramedic District	\$1,085,721	\$1,085,721	\$1,109,435	\$1,131,624	\$1,154,256	\$1,177,341	\$1,177,341	\$1,177,341	\$1,177,341	0.0%	0.0%
Fire Protection Districts											
Blauvelt Fire Protection District	795,685	810,885	810,000	636,500	638,500	638,500	638,500	645,895	634,000	1.2%	-0.7%
Total Fire Protection Districts	\$795,685	\$810,885	\$810,000	\$636,500	\$638,500	\$638,500	\$638,500	\$645,895	\$634,000	1.2%	-0.7%

Account Name	2014 Approved Levy	2015 Approved Levy	2016 Approved Levy	2017 Adopted Levy	2018 Adopted Levy	2019 Adopted Levy	2020 Adopted	2021 Request	2021 Supervisor	Request Change from 2020	Supervisor Change from 2020
Library Districts			٠								••••
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Wafer Districts											
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50 Chestnut Ridge Road, Suite 101 Montvale, NJ 07645 T: 845.352.0411 F: 845.231.6321 www.maserconsulting.com

May 12, 2020

VIA E-mail

Mr. James Dean, Superintendent of Highways Town of Orangetown 119 Route 303 Orangeburg, New York 10962 Attn: Mr. Stephen Munno

Re: Traffic Signal Design & Construction Inspection Services

For the Improvement to 10 Traffic Signals at Various Locations

MC Project No. 18005875G

Dear Mr. Munno:

Maser Consulting is respectfully requesting the Town's approval on the following scope and fees for the Pre-Construction Services, Construction Inspection and Supervision Services and Post-Construction Services for this project. The tasks below were included in our original proposal, but they were not authorized by the Town. As we prepare to go into the bidding process for the project, we would appreciate you authorizing this work so we can continue to assist the Town in the successful completion of this project.

<u>Task 1 – Pre-Construction Services</u>

Effort included under this task will include the following:

- Assist the Town in the Bidding process
- Respond to Questions and Requests for Clarifications
- Assist in preparing Addendums as needed
- Review and Tabulate Bids
- Recommend Bid Award

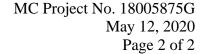
Task 1 Lump Sum Fee

\$4,500.00

<u>Task 2 – Construction Inspection and Supervision Services (Based on 6 months duration)</u>

Effort included under this task will include the following:

- Prepare Agenda and Conduct Kick-Off Meeting
- Prepare Construction Stake-Out of Foundations
- Review/Approve Shop Drawings and Catalogue Cuts
- Respond to RFI's





- Review Payment Requests and Change Orders
- Conduct Inspection Visits and Prepare Associated Daily Reports
- Attend Regular Progress Meetings and Prepare Agendas/Meeting Minutes

Task 2 Lump Sum Fee

\$ 76,500.00

(Note: the Task 2 Fee is based on a 6 months construction duration and an average Inspector coverage of 20 hours per week, based on a billing rate of \$130/hour)

Task 3 – Post-Construction Services

Effort included under this task will include the following:

- Prepare Punch List
- Prepare Final Inspections
- Prepare Project Close-Out Documentation
- Prepare As-Built Drawings

Task 3 Lump Sum Fee

\$ 6,500.00

We trust that this proposal meets your approval and we look forward to working with you this project. Should you have any questions, please feel free to contact me at 845.352.0411 Ext. 3909.

Very truly yours,

MASER CONSULTING P.A.

Nabil Chancen

Nabil M. Ghanem, PE Sr. Principal

NMG/ca

BID ITEM	Traine Signa	1 Kepiacemei	nts Various L	ocations	_ SHEET	<u>1 OF 1</u>
BID OPENING T		11:00AM	=	DATE	June 18, 2	2020
CONTRACTOR NAME & ADDRESS	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Will by the state of the state				
DATE RECEIVED	6/18/20					
TIME RECEIVED NON COLLUSION STATEMENT BID BOND or CERTIFIED CHECK	10:13 Am					
			·			
#1 - TOWNLINE RD (C.R. 4 Location 1 Total	\$ [11,598.75]	· - ·	RDT RD (SIGNA	\$ \$	\$	
#2 - N MIDDLETOWN RD (Location 2 - Total	C.R. 33) & CRO \$230,311.59		S	PKWY (SIGNA) \$	\$	
#3 - GILBERT AVE (C.R. 20 Location 3 - Total	s 124,842:59		Signal 0-12)	\$	\$	
#4 - VETERANS MEMORIA Location 4 - Total	S 122,962.50		E (Signal 0-13)	\$	S	
#5 - VETERANS MEMORIA Location 5 - Total	L DR (C.R. 20) &		PLAZA/MICHA \$	S S	CT (Signal 0-15)	
#6 - VETERANS MEMORIA Location 6 - Total	L DR (C.R. 20) 8 \$143,486	& <i>BLUE HILL I</i> S	PLAZA/KEVIN S	RILEY ST (Sign	nal 0-14)	
#7 - VETERANS MEMORIA Location 7 - Total	L DR (C.R. 20) &		RD SOUTH (Sig \$		\$	
#8 - VETERANS MEMORIA Location 8 - Total	L DR (C.R. 20) &		RD (Signal 0-17) \$	s \$	\$	
49 - VETERANS MEMORIA Location 9 - Total	L DR (C.R. 20) & \$ 184.645.4	LESTER DR/	EDGEWOOD D		T	
‡10 - GILBERT AVE (C.R. 20	•		nal 0-11)	<u> </u>	\$	\geq
Location 10 - Total	s/01,474.5		\$	\$	\$	
		·	ı			



160 Oak St. Unit 410, Glastonbury, CT 06033 860.633.1768 fax: 860.633.1796

Date: 2/26/2020

To: Orangetown Highway

Fax: Location 119 Route 303, Orangeburg, NY 10962

Quote # 200101 NY

ITEM NUMBER		UNIT	QTY*	PRICE PER ITEM	TOTAL	COMMENTS
	GRIDSMART 360 Degree Video Image					
1	Detection System	ea.	9	18,985.00	\$ 170,865.00	

Included with ech system:

Smartmount Kit

Bell Camera, Junction Box, EPM, Ball,

Body, Knob, Ball/Body Set Screws, JB Set Screws, Hex Wrench, Anti-seize, and complete 10' x 3' pole assembly GRIDSMART GS2 Processor I/O MODULE Performance plus Module Cabinet CABLES Mounting Hardware Cat5 cable - 300 feet

TOTAL \$ 170,865.00

Quote valid for 45 days.

*Quote is calculated as a rate against quantity.

As quantity changes total price changes

F.O.B. Destination
Freight added and Included

Authorized Signature

CERTIFICATION OF ELIGIBLES

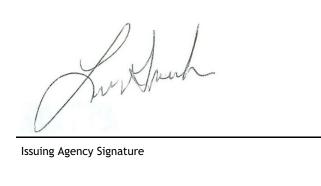
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VEI	CR RECORDEDEL LIST ANNOTATI	<u>-</u> υ				Title:		
Dept/	AS. TERESA KENNY, UPERVISOR 'Agency: TOWN OF ORANGETOWN /TO GETOWN	DWN OF	F	FROM:	Personnel	nty Departmen n Road, Buildin 0970		
TITLE	: POLICE OFFICER	LOCATION: TOWN	OF ORA	NGETO	OWN	EXAM NUMBER	R/PUBLIC NO: 69-233/ 16097	
NUMB	ER OF CANDIDATES ON CERT: 14	POSITIONS:	/ NOM	N /F		DATE OF CERT	TIFICATION: 09/23/2020	
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#	NAME AND ADDRESS	FINAL EXAM RATING	V/C		REPORT OF ACTION	TYPE OF APPT	SALARY	EFFECT DATE
1.	TURI, RYAN(X)							
2.	HOLIHAN, CHRISTOPHER(X)							

_				
3.	KALAF, BRENDAN(X)			
4.	GIANNETTA, LAWRENCE(X)			
٦.	GIANNETTA, LAWNENCE(X)			
5.	DUGGAN. ANDREW(X)			
6.	COHEN, KELLY(X)			
7.	PARNOW, PATRICK(X)			
8.	VERDICCHIO, ANTHONY(X)			



Final rating includes any veteran or disabled credits shown

READ CAREFULLY THE INSTRUCTIONS PROVIDED FOR USE OF THIS FORM



Appointing Authority Signature

CERTIFICATION OF ELIGIBLES

	LORI GRUEBEL	MEI				APPOINTING OFFI		
	COMMISSIONER OF PERSON	NNEL		[] I nis	Certification No	ot Used Because_		
PT1	RECEIVED		_	[] Requ	est Name of Mo	ore Eligibles		_
DATI	E CHANGE FORM RECEIVED		_			s Now Required		
ROS	TER ENTRY MADE		_			ust Sign and Date on or before 12.		r before
VET	CR RECORDEDEL LIST ANNOTAT	ED		Appoint	ing Authority: _			
				Date:		Title:		
	MS. TERESA KENNY, SUPERVISOR			FROM:	Personnel	nty Departmen		
	Agency: TOWN OF ORANGETOWN /TO	OWN OF			Pomona, NY	n Road, Buildin 10970	g A	
ORAN	IGETOWN							
TITLE	: POLICE OFFICER	LOCATION: TOWN	I OF OF	RANGETO	OWN	EXAM NUMBER	R/PUBLIC NO: 69-233/ 16097	
NIIME	BER OF CANDIDATES ON CERT:	POSITIONS:				DATE OF CERT	TIFIC ATION:	
ITOME	14		1 / NO	MN /F		DATE OF CERT	09/23/2020	
COMPL RESTRI NOT EI PASSEI	IENT LIST> LETE CURRENT NOMINATING RESIDENTIAL LIST. ICTED - LACKS MEDICAL, PSYCHOLOGICAL AND LIGIBLE FOR APPOINTMENT UNTIL MEDICAL AN D AND FINGERPRINT CLEARANCE IS GRANTED. LIFIED ON PHYSICAL AGILITY EXAMINATION.	FINGERPRINT CLEAR		TIONS ARI	E TAKEN AND			
#	NAME AND ADDRESS	FINAL EXAM RATING		//O EDITS	REPORT OF ACTION	TYPE OF APPT	SALARY	EFFECT DATE
1.	TURI, RYAN(X)							
2.	HOLIHAN, CHRISTOPHER(X)							

3.	KALAF, BRENDAN(X)			
4.	GIANNETTA, LAWRENCE(X)			
5.	DUGGAN. ANDREW(X)			
6.	COHEN, KELLY(X)			
7.	PARNOW, PATRICK(X)			
8.	VERDICCHIO, ANTHONY(X)			



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Appointing Authority Signature

CERTIFICATION OF ELIGIBLES

	LORI GRUEBEL	N.E.			APPOINTING OFF		
<u> </u>	COMMISSIONER OF PERSON	NNEL	— ' ' ''''	s Certification N	ot Used Because		_
PT1	RECEIVED			uest Name of M	ore Eligibles		_
DAT	E CHANGE FORM RECEIVED		_ [] No	Additional Name	s Now Required		
POS-	TER ENTRY MADE		1		Nust Sign and Dat		r before
INOS	ENTRY MADE				on or before 12		
VET	CR RECORDEDEL LIST ANNOTAT	ED	Appoir	iting Authority:	Title:		
					11		
TO: 1	TERESA KENNY,		FROM	: Rockland Co.	unty Departmer	nt of	
	SUPERVISOR			Personnel	,		
D 4	/A TOWN OF ORANGETOWN /T	2441.05		50 Sanatoriu	m Road, Buildir	ng A	
	/Agency: TOWN OF ORANGETOWN /TO IGETOWN	JWN OF		Pomona, NY	10970		
					<u> </u>		
TITLE		LOCATION:	I OF ORANGET	-OWN	EXAM NUMBE	R/PUBLIC NO: 65-590/ 19007	,
	POLICE RADIO DISPATCHER (CAD)	TOWN	OF OKANGE	OWN		03-390/ 1900/	
NUME	BER OF CANDIDATES ON CERT:	POSITIONS:			DATE OF CER		
	11		1 / NOMN /F			09/21/2020	
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	COMPLETE CURRENT NOMINATING ELIGIBLE LIST.						
	ICTED - LACKS CLEARANCE ON THE PRACTICAL	* ,					
	S NOMINATED BY APPOINTING AUTHORITY AND O OR ARE WAIVED FOR EACH CANDIDATE.	NOT UNTIL PRACTI	CAL TEST(S) ARE	TAKEN AND			
PASSEL	O OR ARE WAIVED FOR EACH CANDIDATE.		ı			1	1
#	NAME AND ADDRESS	FINAL EXAM	V/O	REPORT OF	TYPE OF	SALARY	EFFECT
		RATING	CREDITS	ACTION	APPT		DATE
1.	KING, JAMES		0.00 /0.00				
2.	ZELENKA, JASON		0.00 /0.00				
	ZEEERICA, SASSIN						

3.	CHANIN, ERIC	0.00 /0.00		
4.	ALBIN. DANIEL	0.00 /0.00		
5.	MERCURIO, JENI-ANN	0.00 /0.00		
6.	WETZEL, CHRISTINE	0.00 /0.00		
7.	NOTARO, PAMELA	0.00 /0.00		
8.	WHITE. ROBERT	0.00 /0.00		

9.	TCHERTKOFF, ALEXANDER	0.00 /0.00		
10.	BRADY, MEGAN	0.00 /0.00		
11.	LARKIN, WILLIAM	0.00 /0.00		

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READ CAREFULLY THE INSTRUCTIONS PROVIDED FOR USE OF THIS FORM

Issuing Agency Signature

Appointing Authority Signature

(91820	\$ 21,903.08
(092320	\$ 72,414.08
(92520	\$ 3,133.66
1	100620	\$ 1,216,924.11
	Total	\$ 1,314,374.93

The above listed claims are approved and ordered paid from the appropriations indicated.

Supervisor Teresa M. Kenny

APPROVAL FOR PAYMENT			
AUDITING BOARD			
Councilman Gerald Bottari	Councilman Paul Valentine		
Councilman Thomas Diviny	Councilman Denis Troy		

TOWN OF ORANGETOWN FINANCE OFFICE MEMORANDUM

TO: THE TOWN BOARD

FROM: JEFF BENCIK, DIRECTOR OF FINANCE

SUBJECT: AUDIT MEMO

DATE: 10/1/2020

CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 10/6/2020 consists of 4 warrants for a total of \$1,314,374.93.

The first warrant had 8 vouchers for \$21,903 and was for 207c benefits.

The second warrant had 43 vouchers for \$72,414 and was for utilities.

The third warrant had 1 vouchers for \$3,133 and was for Highway printing.

The fourth warrant had 128 vouchers for \$1,216,924 and had the following items of interest.

- 1. Applied golf (p3) \$126,250 for Blue Hill contract.
- 2. Applied golf (p3) \$59,500 for Broadacres contract.
- 3. Atlantic Salt (p4) \$42,660 for Highway salt purchases.
- 4. Canon Solutions (p7) \$30,813 for DEME Scanner/Printer (Bonded).
- 5. Corsi Tires (p9) \$9,170 for Highway tires.
- 6. Cotter, Michael (p10) \$7,700 for Building fees.
- 7. CSEA Employee Benefit Fund (p11) \$29,975 for CSEA dental benefits.
- 8. Fanshawe (p14) \$54,643 for Sewer equipment (bonded).
- 9. Gorman Brothers, Inc. (p19) \$362,856 for Highway resurfacing (bonded).
- 10. Graphic Services Bureau (p19) \$11,498 for printing School tax bills.
- 11. JCI Jones Chemicals, Inc. (p24) \$12,878 for Sewer chemicals.
- 12. Piermont Senior Citizens Club (p28) \$17,200 for program reimbursements.
- 13. Ruscon Truck Services (p34) \$8,204 for Highway equipment repairs.
- 14. Shannon Chemical corp. (p34) \$16,485 for Sewer chemicals.

- 15. Slack Chemical corp. (p36) \$16,682 for Sewer chemicals.
- 16. Snap-On Tools (p36) \$7,422 for Highway tools.
- 17. State Comptroller (p38) \$22,303 for Justice Fines.
- 18. Tilcon NY (p40) \$276,982 for Highway materials.
- 19. Zarin & Steinmetz (p43) \$7,389 for Land use counsel.

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

Thank you.

Jeffrey W. Bencik, CFA

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