

LOCAL LAW NO. __ OF 2020

**AMENDING CHAPTER 15 OF THE TOWN CODE ARTICLE II, SECTION 15-13
TO PROVIDE FOR A CERTIFICATE OF COMPLIANCE FOR NOT-FOR-
PROFIT ORGANIZATIONS**

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF ORANGETOWN AS FOLLOWS:

As amended, ~~Deletions are stricken.~~ The said section of the Code is amended as follows:

Be it enacted by the Town Board of the Town of Orangetown that Local Law Number 11 of 1991 (Chapter 15, Article II of the Code of the Town of Orangetown entitled “Inspections, Fees and Certificates of Compliance”, Section 15-13 entitled “Certificate of Compliance required” (as previously amended on 03-28-1994 by Local Law No. 2 of 1994) is hereby amended as follows by deleting the language that is stricken through:

A certificate of compliance to ensure compliance with all requirements of this Code and the New York State Uniform Fire Prevention and Building Code shall be required for all uses and occupancies of property other than one- and two-family dwellings ~~and not for profit organizations.~~ Such certificate shall not take the place of any other permit or certificate required by law. Said certificate shall not be transferable, and any change in the use or occupancy of the subject premises shall require a new certificate.

This Local Law shall become effective immediately upon being filed with the Secretary of State.

HIGHWAY DEPARTMENT

23 New Hempstead Road
New City, New York 10956
Phone: (845) 638-5060 Fax: (845) 638-5037
Email: highway@co.rockland.ny.us

Charles H. "Skip" Vezzetti
Superintendent of Highways

November 30, 2020

Mr. Aric T. Gorton
Orangetown Parks and Recreation Department
26 W Orangeburg Road
Orangeburg, NY 10962

Re: PIN 8759.77 – West Washington Ave. over Pascack Brook, Bridge Replacement (BIN 3346020)
Town of Orangetown, Rockland County, NY

Subj: Pascack Brook Park Acquisition and Temporary Easement

Dear Mr. Gorton,

We are contacting you about our project to replace the West Washington Avenue Bridge over the Pascack Brook and the impacts to the Town's Pascack Brook Park. As a federally funded transportation project, the impacts to the park have been evaluated in accordance with Federal "Section 4f" regulations as contained within the U.S. Department of Transportation Act of 1966 (23 U.S.C. 138 and 29 U.S.C. 202).

As you know, the acquisition of parkland is required for the realignment of West Washington Avenue and a temporary easement is required for the realignment and restoration of Pascack Brook. The road and stream realignments are necessary to meet the objectives of the project, which are to replace the structurally deficient bridge, improve roadway safety and address stream hydraulic deficiencies at the bridge crossing. Multiple alternatives were evaluated and the preferred alternative (Alternative 2) was chosen based on it having the least overall impact to the park and wetland resources while still meeting the project objectives. The alternative analysis is outlined in the enclosed Programmatic Section 4f Evaluation document.

The total area of land from Pascack Brook Park needed in the Fee Acquisition is 39,200 square feet (0.9 acres). The total area of parkland needed in the Temporary Easement is 31,200 square feet (0.7 acres). As you know the park consists entirely of undeveloped woodlands, including the portions that would be impacted by this project.

The project was evaluated with respect to the *Final Section 4(f) Evaluation for Federally-Aided Transportation Projects with Minor Involvements and a Net Benefit to Public Parks, Recreation Lands and Wildlife and Waterfowl Refuges*. Based on the evaluation it was determined that a Programmatic Section 4(f) Evaluation applies. Specifically, the project will meet the following criteria:

1. The proposed project is designed to improve highway facilities on essentially the same alignment.
2. The Pascack Brook Park is Section 4(f) publicly-owned lands adjacent to an existing highway (West Washington Avenue)
3. The proximity impacts of the project will not impair the use of the Pascack Book Park for its intended purpose. Impacts for construction of improvements to the stream will be temporary and will result in an improved stream corridor. The park is undeveloped wooded parkland that is lightly used, therefore, impacts to park users during construction will be minimal.
4. The proposed transportation project provides a net benefit to a Section 4(f) park, recreation area, wildlife or waterfowl refuge, or historic site.
5. The proposed project includes all appropriate measures to minimize harm and subsequent mitigation necessary to preserve and enhance those features and values of the property that originally qualified the property for Section 4(f) protection.
6. There are no historic sites located within the area of the project.
7. The Town of Orangetown, the official with jurisdiction over the Section 4(f) property, agreed in writing with the assessment of the impacts; the proposed measures to minimize harm; and the mitigation necessary to preserve, rehabilitate and enhance those features and values of the Section 4(f) property; and that such measures will result in a Net Benefit to the Section 4(f) property. (pending your approval of this action).
8. The park was not purchased or improved with funds under the Land and Water Conservation Act, the Federal Aid in Fish Restoration Act (Dingell-Johnson Act), the Federal Aid in Wildlife Act (Pittman-Robertson Act), or similar laws that result in a Federal encumbrance on the land.
9. An environmental impact statement (EIS) is not required for this project.

As the official with jurisdiction over this resource, we respectfully request your written concurrence with the enclosed Programmatic Section 4(f) Evaluation and specifically our assessment and determination of the project impacts to Pascack Brook Park.

If you have any questions, please contact me or Jeremy Bourdeau of Barton & Loguidice at (518) 218-1801 or jbouardeau@bartonandloguidice.com.

Sincerely,



Charles H Vezzetti,
Superintendent of Highways
Rockland County Highway Department

Enclosures

HIGHWAY DEPARTMENT

23 New Hempstead Road
New City, New York 10956
Phone: (845) 638-5060 Fax: (845) 638-5037
Email: highway@co.rockland.ny.us

Charles H. "Skip" Vezzetti
Superintendent of Highways

TO: All SEQRA Involved and Interested Agencies

FROM: Charles H. Vezzetti, Superintendent *CNV*
Rockland County Highway Department

DATE: November 19, 2020

RE: **Revised** State Environmental Quality Review Act determination for the West Washington Avenue Bridge Reconstruction (CP 3311)

The Rockland County Highway Department has determined that an updated review pursuant to the provisions of the State Environmental Quality Review Act (SEQRA) should be conducted for the West Washington Avenue Bridge Reconstruction.

Your agency or board has been identified as an involved or interested agency in the review process.

The Rockland County Highway Department classified the action as "AN UNLISTED ACTION" pursuant to SEQRA in 2017 and considers this classification to still be appropriate. Due to a reevaluation of the project's impact to existing parkland, we are hereby recirculating an updated Part 1, 2 and 3 of the Short Environmental Assessment Form to all identified involved or interested agencies.

All communications regarding this notice should be directed to:

Helen Kenny Burrows
Rockland County Planning Department
50 Sanatorium Road, Building T
Pomona, New York 10970
845-364-3453/845-364-3435 (fax)

Any questions regarding the project should be directed to:

Joseph Pyzowski
Rockland County Highway Department
23 New Hempstead Road
New City, New York 10956
845-638-5060/845-636-5037 (fax)

Thank you for your attention and cooperation in this matter.

Short Environmental Assessment Form

Part 1 - Project Information


Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Rockland County Highway Department			
Name of Action or Project: West Washington Avenue Bridge Reconstruction (CP 3311)			
Project Location (describe, and attach a location map): West Washington Avenue at the Pascack Brook, between Washington Place and Old Pascack Road, in the Town of Orangetown.			
Brief Description of Proposed Action: See attached			
Name of Applicant or Sponsor: Rockland County Highway Department		Telephone: 845-638-5060	
		E-Mail: Pyzowskij@co.rockland.ny.us	
Address: 23 New Hempstead Road			
City/PO: New City		State: NY	Zip Code: 10956
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: NYS DEC - Article 15 Permit, 401 Water Quality Cert. and SPDES Permit; USACOE - Nationwide Permit #3; FHWA - Design Approval; Federal (FHWA), State (NYSDOT), Parkland Alienation (State Legislature) and Local (Rockland County) funding.			NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		_____ 2.0 acres	
b. Total acreage to be physically disturbed?		_____ 2.0 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ 2.0 acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input checked="" type="checkbox"/> Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: N/A	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ N/A - no potable water required.	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ N/A - no wastewater treatment required.	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ A new bridge will be constructed over the Pascack Brook which will involve stream work including armoring with stone rip-rap. The stream bank work (armoring) will affect approximately one acre.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input checked="" type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES	
a. Will storm water discharges flow to adjacent properties? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES Storm water will be collected in a new closed/piped system and discharged to a similar outfall as currently exists.			

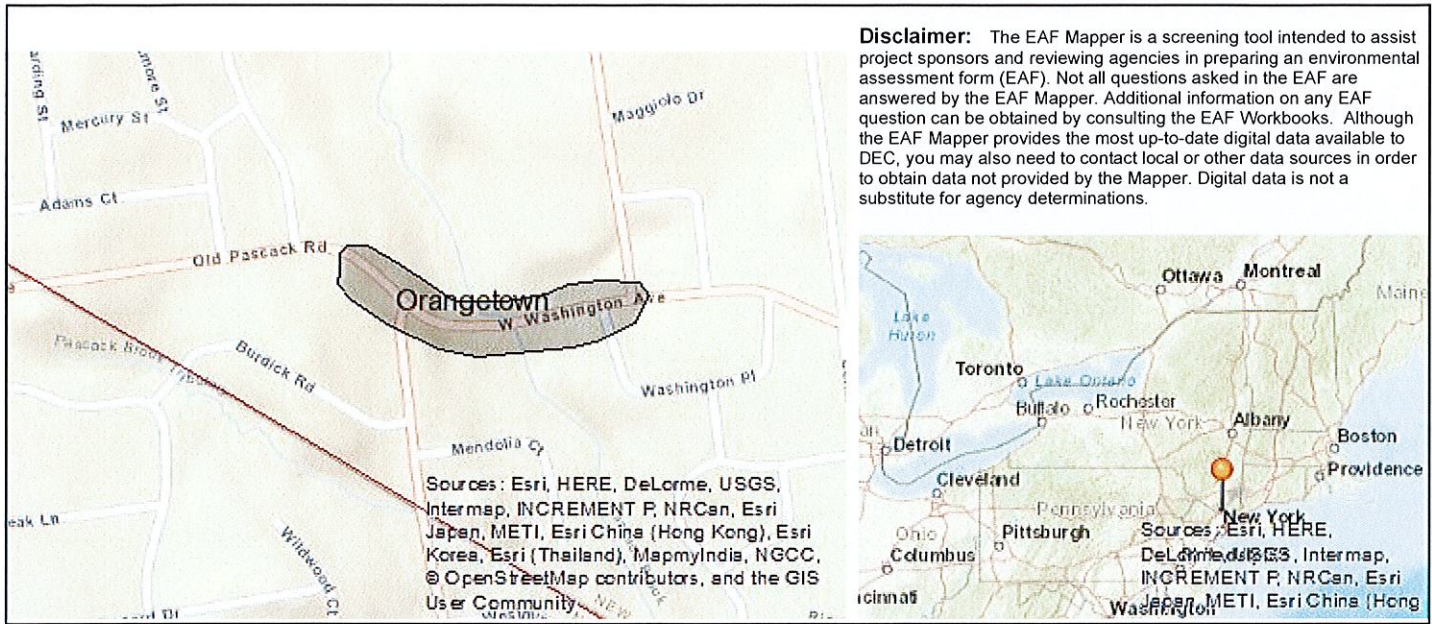
<p>18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____ _____</p>	<p>NO</p> <p><input checked="" type="checkbox"/></p>	<p>YES</p> <p><input type="checkbox"/></p>
<p>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____ _____</p>	<p>NO</p> <p><input checked="" type="checkbox"/></p>	<p>YES</p> <p><input type="checkbox"/></p>
<p>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____ _____</p>	<p>NO</p> <p><input checked="" type="checkbox"/></p>	<p>YES</p> <p><input type="checkbox"/></p>
<p>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</p>		
<p>Applicant/sponsor name: <u>Charles H. Vezzetti, Superintendent of Highways</u> Date: <u>November 19, 2020</u> Signature: <u></u></p>		

ATTACHMENT TO THE SHORT ENVIRONMENTAL ASSESSMENT FORM

PROJECT DESCRIPTION: West Washington Avenue Bridge Reconstruction (CP 3311)

The project is to replace the existing two-lane, single-span bridge carrying West Washington Avenue over the Pascack Brook and reconstruct/realign the substandard roadway approaches. A new bridge will be constructed immediately upstream of the existing structure, and once complete, the existing structurally deficient and hydraulically obsolete bridge will be removed. This will allow the existing bridge to be utilized during construction thus avoiding a detour. The horizontal and vertical alignment of the bridge approaches will both be upgraded to improve traffic safety. The project will also include stone scour protection, utility relocation, and bridge and guide railing replacement. Storm water will be collected in a new closed/piped system and discharged to a similar outfall as currently exists.

Several minor right-of-way acquisitions and temporary easements will be required. One of the properties to be acquired is part of the Town's Pascack Brook Park. The park is unimproved with no defined access on its south end along West Washington Avenue. In addition to a minor strip taking to accommodate the new bridge and roadway approach alignment, a temporary easement or occupancy will be required within the park to restore the condition of approximately 300 feet of the Pascack Brook, which has undermined and eroded the West Washington Avenue roadway embankment. The stream work will entail adding riffle boulders, deflectors, rock cross vanes and plantings to improve the riparian environment and eliminate the roadway embankment scour. The parkland acquisition will require alienation legislation enacted by the New York State Assembly and Senate and signed by the Governor.



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National Register of Historic Places]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	Yes
Part 1 / Question 20 [Remediation Site]	No

Project:	CP 3311
Date:	November 19, 2020

**Short Environmental Assessment Form
Part 2 - Impact Assessment**

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project: CP 3311

Date: November 19, 2020

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

The West Washington Avenue Bridge Reconstruction proposal will not result in any significant adverse environmental impacts. The project is to replace the existing two-lane, single-span bridge carrying West Washington Avenue over the Pascack Brook and reconstruct/realign the substandard roadway approaches. A new bridge will be constructed immediately upstream of the existing structure, and once complete, the existing structurally deficient and hydraulically obsolete bridge will be removed. This will allow the existing bridge to be utilized during construction thus avoiding a detour. The horizontal and vertical alignment of the bridge approaches will both be upgraded to improve traffic safety. The project will also include stone scour protection, utility relocation, and bridge and guide railing replacement. Storm water will be collected in a new closed/piped system and discharged to a similar outfall as currently exists.

Several minor right-of-way acquisitions and temporary easements will be required. One of the properties to be acquired is part of the Town's Pascack Brook Park. The park is unimproved with no defined access on its south end along West Washington Avenue. In addition to a minor strip taking to accommodate the new bridge and roadway approach alignment, a temporary easement or occupancy will be required within the park to restore the condition of approximately 300 feet of the Pascack Brook, which has undermined and eroded the West Washington Avenue roadway embankment. The stream work will entail adding riffle boulders, deflectors, rock cross vanes and plantings to improve the riparian environment and eliminate the roadway embankment scour. The parkland acquisition will require alienation legislation enacted by the New York State Assembly and Senate and signed by the Governor.

- Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Rockland County Highway Department

November 19, 2020

Name of Lead Agency

Date

Charles H. Vezzetti

Superintendent of Highways

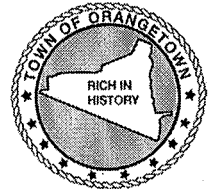
Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

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



ROBERT V. MAGRINO
TOWN ATTORNEY

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

***** ATTORNEY CLIENT PRIVILEGED AND/OR CONFIDENTIAL COMMUNICATION
AND/OR ATTORNEY WORK PRODUCT *****

DATE: December 2, 2020
TO: Teresa Accetta-Pugh, Principal Registry Clerk
FROM: Richard S. Pakola, Deputy Town Attorney
RE: Walsh Subdivision Performance Bond

I am forwarding for filing the original Performance Bond issued by Endurance Assurance Corporation, Bond No. EACX141000236 as surety on behalf of Slievenamon LLC as principal and in favor of the Town of Orangetown, in the amount of \$46,380.00.

I am also attaching the Planning Board October 28, 2020 recommendation that the Town Board release the previously posted Performance Bond in this matter and substitute the Slievenamon LLC Performance Bond.

This is to request that you arrange to have the matter placed on the agenda for consideration at the next Town Board Meeting for the following resolution:

**231 TOWNLINE ROAD, W. NYACK / RELEASE
ROWLEY PERFORMANCE BOND AND ACCEPT
SLIEVENAMON PERFORMANCE BOND**

WHEREAS, pursuant to Town Board Resolution 2011-634, the Town Board accepted a Performance Bond from Paul Rowley and Vigilant Insurance Company, related to the Walsh Subdivision for property located at 253 Townline Road, West Nyack, Town of Orangetown, New York (Section 64.20, Block 1, Lot 3); and

WHEREAS, the Planning Board at its meeting of October 28, 2020 authorized the replacement of said bond with a bond from Slievenamon, LLC, the new and current owner of the aforesaid property; and

WHEREAS, Slievenamon, LLC, has submitted Bond No. EACX1000236, dated July 27, 2020, issued by the Endurance Assurance Corporation, on behalf of Slievenamon, LLC, as principal, in the amount of \$46,380.00 and naming the Town of Orangetown as beneficiary, to insure the completion of public improvements associated with the 253 Townline Road Subdivision, which Bond has been approved as to form and substance by the Town Attorney's Office.

NOW THEREFORE IT IS HEREBY RESOLVED THAT, the Town hereby formally accepts, receives and files a Performance Bond from Slievenamon, LLC, dated July 27, 2020, and issued by the Endurance Assurance Corporation, with respect to the Walsh Subdivision, 253 Townline Road, West Nyack, Town of Orangetown, New York (Section 64.20, Block 1, Lot 3), which Bond is subject to all previous Planning Board decisions and conditions and which Bond shall remain in full force and effect until release by appropriate Town Board resolution, and

BE IT FURTHER RESOLVED THAT, the previously posted bond by Paul Rowley and Vigilant Insurance Company shall be released and discharged upon adoption of this resolution accepting the replacement of the Slievenamon, LLC Performance Bond.

**PB#20-41: Request to Release Rowley
from Performance Bond and Substitute Slievenamon LLC**

**Town of Orangetown Planning Board Decision
October 28, 2020
Page 1 of 2**

**TO: Patrick Loftus, 4 Laurel Road, New City, New York, 10956
FROM: Orangetown Planning Board**

**RE: Request to Release Rowley from the Performance Bond and
and Substitute Slievenamon LLC to the Performance Bond:** The application
of Patrick Loftus, applicant, for Paul and Jacqueline Rowley and Esker Hill LLC,
owners, to be Released from the Performance Bond and Substitute the new
property owner, Slievenamon, LLC, for a three-lot subdivision known as Section
64. 20, Block 1, Lot 3.1, 3.2 and 3.3., in accordance with Article 16 of the Town
Law of the State of New York, the Land Development Regulations of the Town of
Orangetown, Chapter 21A of the Code of the Town of Orangetown. The site is
located at 253 Townline Road, West Nyack, Town of Orangetown, Rockland
County, New York, and as shown on the Orangetown Tax Map as Section 64.20,
Block 1, Lots 3.1, 3.2 & 3.3 in the R-40 zoning district.

Heard by the Planning Board of the Town of Orangetown at a virtual meeting
held **Wednesday, October 28, 2020** at which time the Board made the following
determinations:

The Board received the following communications:

1. An interdepartmental memorandum from the Office of Building, Zoning,
Planning Administration and Enforcement, Town of Orangetown, signed by
Jane Slavin, RA, Director, dated October 21, 2020.
2. A letter from Patrick Loftus, dated October 8, 2020, with copy of the
Performance Bond signed by Slievenamon, LLC, in the amount of \$46,380.00.

The Board reviewed the plan. The meeting was then open to the public.

There being no one to be heard from the public, the Public Hearing portion
of the meeting was closed. A motion was made to close the Public Hearing
portion of the meeting by Michael Mandel and seconded by William Young
and carried as follows: Thomas Warren – Chairman, aye; William Young, Vice-
Chairman, aye; Michael Mandel, aye; Andrew Andrews, aye; Bruce Bond,
abstain; Stephen Sweeney, aye; Robert Dell, aye and Mike McCrory, aye.

RECOMMENDATION: In view of the foregoing and the testimony before the
Board, the Board made a motion to recommend to the Town Board to release
Paul and Jacqueline Rowley and Esker Hill LLC from the Performance Bond and
grant the new owner, Slievenamon, LLC of the property, the ability to post the
bond for the property.

TOWN CLERK'S OFFICE
2020 NOV 18 A 10:13
TOWN OF ORANGETOWN

**PB#20-41: Request to Release Rowley
from Performance Bond and Substitute Slievenamon LLC**

**Town of Orangetown Planning Board Decision
October 28, 2020
Page 2 of 2**

The foregoing Resolution was made and moved by William Young and seconded by Andrew Andrews and carried as follows: Thomas Warren – Chairman, aye; William Young, Vice-Chairman, aye; Michael Mandel aye; Andrew Andrews, aye; Bruce Bond, abstain; Stephen Sweeney, aye; Robert Dell, aye; and Mike McCrory, aye.

The Clerk to the Board is hereby authorized, directed and empowered to sign this **RECOMMENDATION** and file a certified copy in the Office of the Town Clerk and the Office of the Planning Board.

Dated: October 28, 2020
Cheryl Coopersmith, Chief Clerk Boards and Commissions
Town of Orangetown Planning Board



TOWN OF ORANGETOWN
2020 NOV 18 A 10:13
TOWN CLERK'S OFFICE

BOND

KNOW ALL MEN BY THESE PRESENTS, that, the undersigned, Slievenamon, LLC, having an address at 2 Briarwood Lane, Orangeburg, NY 10962 as Principal, (hereinafter the "Principal") and Endurance Assurance Corporation as "Surety," are held and firmly bound unto the is held and firmly bound unto the TOWN OF ORANGETOWN, a municipal corporation organized and existing under and pursuant to the laws of the State of New York, having its office at Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, as Obligee (hereinafter the "Obligee") in the sum of Forty Six Thousand Three Hundred Eighty (\$ 46,380.00) Dollars, good and lawful money of the United States of America, for the payment of which the Principal binds itself and its successors and/or assigns for the sole and exclusive benefit of the Obligee, firmly by these presents.

SIGNED, sealed and dated as of this 27th day of July, ~~2006~~ 20

WHEREAS, the Planning Board of the Town of Orangetown (the "Planning Board") has heretofore approved a subdivision plan in PB# 08-35 for a proposed subdivision to be known as the "Walsh Subdivision," in accordance with Article 16 of the Town Law of the State of New York and Chapter 21 of the Land Development Regulations of the Town of Orangetown; the site of which is located at 253 Townline Road, in the hamlet of West Nyack, Town of Orangetown, County of Rockland, New York and shown on the Orangetown Tax Map as Section 64.20, Block 1, Lot 3.1, 3.2, & 3.3 in an R-40 zoning district (hereinafter sometimes referred to as the "subdivision" or "subdivision plan") and

WHEREAS, the Principal has posted simultaneous herewith the sum of _____ (\$ _____) in U.S. Currency with the Town of Orangetown as collateral under this performance bond, which sums may be utilized by the Town of Orangetown in the event the Principal does not fulfill all or any one of its obligations required pursuant to this Performance Bond and the Planning Board approvals with respect to this matter,

NOW, THEREFORE, the condition of this Obligation is such that if the Principal shall well and truly, prior to the 27th day of July, ~~2006~~ 20,

- (a) Grade and pave the highways shown on the subdivision plan in accordance with the specifications of the Town of Orangetown, install street signs, sidewalks, street lights, street lighting standards, underground public utilities, curbs, gutters, street trees, and water mains as required by the Town of Orangetown;
- (b) Grade the land in the subdivision so that the final grade is as shown on the approved subdivision plan or in accordance with any change approved by the Planning Board;

- (c) Install the storm and lot drainage facilities shown on the drainage map approved with the subdivision plan in accordance with the requirements of the Town of Orangetown;
- (d) Install the sanitary disposal facilities shown on the subdivision plan and/or required in connection with the development of the subdivision and/or the subdivision plan in accordance with the specifications of the New York State Department of Health, the Rockland County Health Department and the Town of Orangetown;
- (e) Maintain highways and improvements and all drainage and sanitary sewage disposal facilities for such period of time from the date of completion to the formal acceptance of maintenance thereof by Resolution of the Town Board of the Town of Orangetown, including compliance with any conditions set forth in any said Resolution;
- (f) Pay the cost of the construction of the highways, drainage, sanitary facilities and all other improvements which will be dedicated to the Town of Orangetown;
- (g) At the expiration of the maintenance period, or sooner if required by virtue of the adoption of a Resolution by the Town Board of the Town of Orangetown, dedicate, by appropriate instruments, and to the extent applicable, the highways and improvements and drainage and sewage facilities including all required easements and/or conveyances depicted on, or contemplated by, the subdivision plan, to the Town of Orangetown free and clear of all liens and encumbrances;
- (h) Comply in all respects with the subdivision and land development regulations of the Town of Orangetown;
- (i) Not later than thirty (30) days after completion, dedicate said sewer system(s) and facilities, together with all necessary easements, to the Town of Orangetown free and clear of all liens and encumbrances;
- (j) Furnish the Department of Environmental Management and Engineering of the Town of Orangetown with cloth tracing and two (2) white prints showing the storm drainage and sanitary sewer system(s) and facilities, as built, the location of all spurs and details of any pumping stations or appurtenances thereto, together with as built plans of all highways, underground electric, gas,

telephone, water lines and conduits, street lighting standards and fire hydrants;

- (k) Where the Town of Orangetown has accepted by Resolution streets or other public improvements required by law or by the decision or requirements of any board or agency having jurisdiction, including, but not limited to, the Planning Board, prior to the completion and acceptance thereof, the liability and obligation of the Principal and/or its successors and/or its assignees, to maintain same, together with its obligation under, and pursuant to, this Bond, shall continue in full force and effect until such streets or other public improvements have been completed to the satisfaction of the Town Board of the Town of Orangetown and/or any of its departments, boards and/or agencies having jurisdiction over, or related to, this Bond and/or the subdivision, and/or as required by applicable law, decision or requirement; including any charges levied by the Town of Orangetown including, by way of illustration and not limitation, snow removal, salting, sanding and clearing of streets comprising a portion or any part of the subdivision;
- (l) For the payment of all fees, charges due for all inspections, consultant fees, administrative close-out costs, filing and hearing expenses incurred, levied or assessed upon Principal by reason of, or related to, the filing and approval of the subdivision and/or subdivision plan and/or the implementation thereof; and
- (m) To comply with all of the requirements of the various departments, divisions, boards and/or agencies of the Town of Orangetown having jurisdiction of the subdivision and/or the subdivision plan, and/or as contained in the decisions of the various boards and/or agencies to which application has been made relating to, or in connection with, the subdivision and/or subdivision plan.

THEN THIS OBLIGATION to be null and void upon, and only upon, the adoption of a formal Resolution by the Town Board of the Town of Orangetown releasing the Principal from its obligations hereunder; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the Principal has caused this Bond to be executed as of this 27th day of July, 2020.

Slievenamon, LLC

Mark Comerford
(Name) *m b f l*

Endurance Assurance Corporation

Kelly A. Brannan
Kelly A. Brannan, Attorney in Fact

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

On this 27th day of July, in the year 2020, before me the undersigned, a notary public in and for said state, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Booby Basu
Notary Public

BOBY BASU
Notary Public, State of New York
Qualified in Westchester County
Reg. No. 01BA6119234
My Commission Expires Nov. 29, 2020

ENDURANCE ASSURANCE CORPORATION

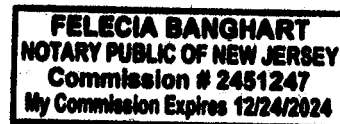
STATE OF NEW JERSEY

COUNTY OF MORRIS

On this 27th day of **July 2020**, before me, a Notary Public within and for said County and State, personally appeared **Kelly A. Brannan** to me personally known, who being duly sworn, upon oath, did say that he is the **Attorney-in-fact** of and for the **Endurance Assurance Corporation**, a corporation created, organized and existing under and by the virtue of the laws of the **State of Delaware** that the Corporate seal affixed to the foregoing instrument is the seal of said Corporation; that the seal was affixed; and the said **Kelly A. Brannan** did acknowledge that he executed the said instrument as the free act and deed of said Corporation.

Felecia Banghart

Notary Public



KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Felecia Banghart, Kelly A. Brannan** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **TEN MILLION Dollars (\$10,000,000.00)**.



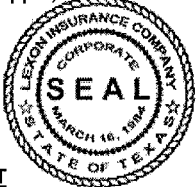

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.


IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

<p>Endurance Assurance Corporation</p> <p>By: <i>Richard Appel</i> Richard Appel; SVP & Senior Counsel</p> 	<p>Endurance American Insurance Company</p> <p>By: <i>Richard Appel</i> Richard Appel; SVP & Senior Counsel</p> 	<p>Lexon Insurance Company</p> <p>By: <i>Richard Appel</i> Richard Appel; SVP & Senior Counsel</p> 	<p>Bond Safeguard Insurance Company</p> <p>By: <i>Richard Appel</i> Richard Appel; SVP & Senior Counsel</p> 
---	--	--	--

ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*
Amy Taylor, Notary Public - My Commission Expires 5/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

- That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
- The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT
; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

- The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 27th day of July, 2020.

By: *Daniel S. Lurie*
Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

ENDURANCE ASSURANCE CORPORATION
Balance Sheet - Statutory Basis
December 31, 2019

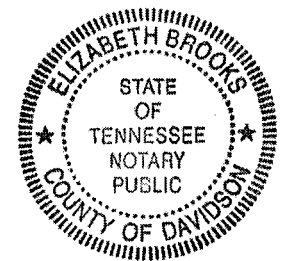
Assets:	
Bonds	\$ 1,639,905,403
Preferred stocks	2,377,867
Investment in subsidiaries	1,258,298,596
Other invested assets	36,414,404
Cash and cash equivalents	189,113,830
Receivables for securities	2,412,814
Total cash and invested assets	<u>\$ 3,128,522,914</u>
Agents' balances or uncollected premiums	549,501,972
Reinsurance recoverables on paid claims	66,626,268
Funds held by or deposited with reinsurance companies	9,352,472
Net deposit assets	12,395,332
Net deferred tax assets	43,996,926
Accrued investment income	10,274,407
Current federal income tax recoverable	1,676,163
Receivable from subsidiaries and affiliates	1,826,563
Total admitted assets	<u>\$ 3,824,173,017</u>
Liabilities:	
Loss and loss adjustment expenses	\$ 1,138,067,442
Reinsurance payable on paid loss and loss adjustment expenses	25,093,227
Unearned premiums	690,841,035
Ceded reinsurance premiums payable	95,329,833
Commissions payable, contingent commissions and other similar items	10,997,649
Amounts withheld or retained by company for account of others	76,541,008
Other expenses payable	28,674,615
Net deposit liability	3,747,735
Payable to parent, subsidiaries and affiliates	33,182,262
Provision for reinsurance	25,306,133
Other liabilities	27,523,762
Total Liabilities	<u>\$ 2,155,304,701</u>
Capital and surplus:	
Special surplus funds - retroactive reinsurance gain	\$ 1,283,729
Common capital stock	5,000,000
Gross paid in and contributed surplus	1,942,282,258
Unassigned deficit	(279,697,671)
Total capital and surplus	<u>\$ 1,668,868,316</u>
Total liabilities and capital and surplus	<u>\$ 3,824,173,017</u>

I, Daniel S. Lurie, Secretary of Endurance Assurance Corporation (the "Company") do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities, Capital and Surplus of the Company as of December 31, 2019 prepared in conformity with accounting practices prescribed or permitted by the State of Delaware Department of Insurance. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon request at the Company's office located at 4 Manhattanville Road, Purchase, NY 10577.

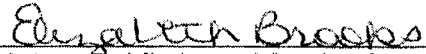
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Company.



Daniel S. Lurie



Subscribed and sworn to before me this 23rd day of March, 2020



Notary Public in and for the State of Tennessee, Davidson County

MY COMMISSION EXPIRE
JULY 6, 2020

RECEIVED

DEC 07 2020

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS
PERMIT # 20-SP-032

EVENT NAME: TFD Holiday Drive - Thru Event
APPLICANT NAME: Mike Holihan
ADDRESS: 300 Western Highway Tappan
PHONE #: 914 346 7762 CELL # _____ FAX # _____

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

The above event will be held on 12/19/20 from 4:30pm to 7:30pm RAIN DATE: _____

Location of event: 300 Western Highway Tappan

Sponsored by: Tappan Volunteer Fire Association Telephone #: _____

Address: 123 Washington St. Tappan

Estimated # of persons participating in event: 350 vehicles 80-85

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

Signature of Applicant: *[Signature]* Date: 12/7/2020

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 12.10.2020

Certificate of Insurance - Received On: 12.10.2020

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y/N - Received On:

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

NYSDOT Permit: Y/N - Received On:

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

RFS #: 48190 BARRICADES: Y/N CONES: Y/N TRASH BARRELS: 0/N OTHER: 2 Message Boards

APPROVED: *[Signature]* DATE: 12.10.20
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

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

Port-o-Sans: Y/Ns _____ Other: _____

APPROVED: *[Signature]* DATE: 12/10/2020
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y/N: _____ Items: _____

APPROVED: *[Signature]* DATE: 12/10/2020
Chief of Police

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

Workshop Agenda Date: 12/15/20 Approved On: _____ TBR #: _____

RECEIVED

DEC 15 2020

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

RECEIVED

DEC 10 2020

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

December 9, 2020

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

To The Town Board,

The Volunteer Fire Association of Tappan is requesting the use of the below items from the Highway Department for a Holiday Celebration Drive-Thru on Saturday, December 19th:

Message Board - Located at 300 Western Highway, Tappan, NY 10983

Message Board - Located at 123 Washington Street, Tappan, NY 10983

Barricades - Barrel and board barricades lined on south side of Independence Avenue from SOAC to Western Highway

Cones – One hundred (100) cones that can be used to provide a clear drive through path at our western highway firehouse.

Trash Cans – 12 Trash cans to line the line-up area to keep the area clean.

The Volunteer Fire Association of Tappan will submit the appropriate permits to the Highway Department in addition to this request. Please find attached flyer that can be posted to your website to encourage South Orangetown residents to attend. If you have any questions, feel free to contact me.

Thank you,



Michael Holihan
Holiday Event Chairman
Ex-Chief of Department
Volunteer Fire Association of Tappan
mholihan@tappanfire.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/04/2020

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).

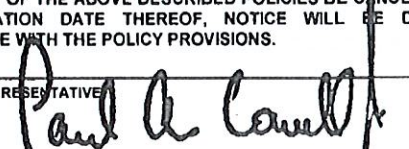
PRODUCER Hubbinette Cowell Associates Inc. 1003 Park Blvd, Ste 3 Massapequa Park, NY 11762 RECEIVED	CONTACT NAME: LORETTA SALERNO PHONE (A/C, No, Ext): 516 795-1330 FAX (A/C, No): 516 795-5101 E-MAIL ADDRESS: LORETTA@HUBBINETTE-COWELL.COM
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: NATIONAL UNION FIRE INS.CO OF PITTS PA INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Tappan Fire District PO Box 525 Tappan, NY 10983 DEC 10 2020 TOWN OF ORANGETOWN HIGHWAY DEPARTMENT	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		VFNUTR0014556-00	06/15/20	06/15/21	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 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMPI/OP AGG \$ 10,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY	Y		VFNUTR0014556-00	06/15/20	06/15/21	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$	Y		VFNUTR0014556-00	06/15/20	06/15/21	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 6,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PROOF OF INSURANCE FOR USE OF TOWN EQUIPMENT FOR HOLIDAY CELEBRATION TO BE HELD ON DECEMBER 19, 2020. THE CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED AS PER FORM # VGL101.

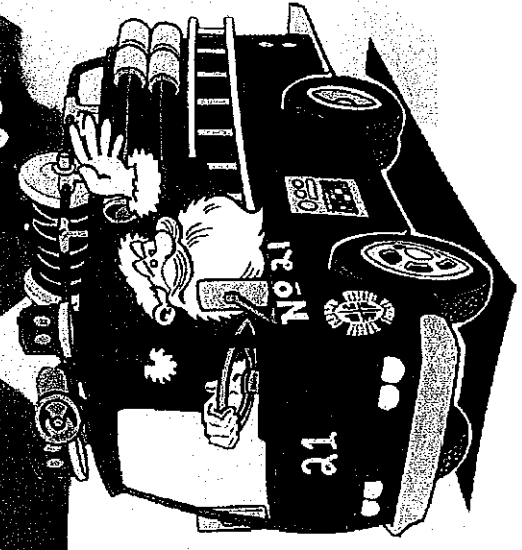
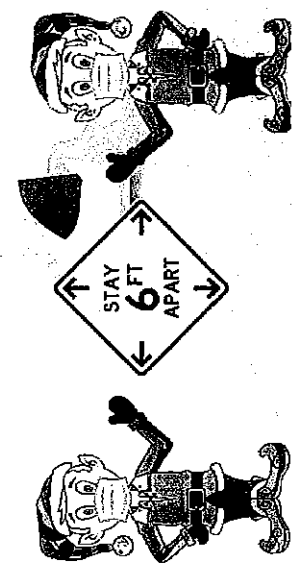
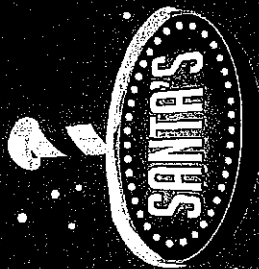
CERTIFICATE HOLDER TOWN OF ORANGETOWN 26 ORANGEBURG ROAD ORANGEBURG, NY 10962	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

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**COME JOIN THE VOLUNTEER FIRE ASSOCIATION OF TAPPAN
FOR A DRIVE-THRU HOLIDAY CELEBRATION!**

WHEN: SATURDAY, DECEMBER 19TH FROM 4:30 - 7:30 PM

WHERE: THE TAPPAN FIRE HOUSE AT 300 WESTERN HIGHWAY



RECEIVED
DEC 1 6 2020
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

November 18, 2020

TO: James Dean
FROM: Duane Henthorn
RE: Retirement

This letter is to formally announce my retirement/resignation as MEO II from Orangetown Highway. That date will be Sunday December 6, 2020 at midnight.

I would like to say it has been an honor to be part of the Orangetown Highway Department. In the future if you need any assistance from me, I would be glad to help.

Sincerely,


Duane Henthorn



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 * 2020 Insurance.pdf 1.19MB

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: \$500.00 plus labor.

Showmobile Application

Event Information

Event/Festival Name *	Orangeburg Fire Department Annual Holiday Parade		
Event Location Name *	61 Dutch Hill Road		
Event Address *	Street Address		
	61 Dutch Hill Road		
	Address Line 2		
	City	State / Province / Region	
	Orangeburg	NY	
	Postal / Zip Code	Country	
	10962-1705	US	
Setup Date & Time *	12/12/2020		
	04:00:00 PM		
Take-Down Date & Time *	12/12/2020		
	08:00:00 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. On Dutch Hill across from the firehouse Personnel will be on the scene when the stage arrives		
Placement *	<input checked="" type="radio"/> Pavement <input type="radio"/> Grass/Field <input type="radio"/> Other		

Applicant Information

Applicant's Name *	Peter W Byrne
Organization Name *	Orangeburg Fire Department
Organization Address *	61 Dutch Hill Road
Organization City *	Orangeburg
Organization State *	New York
Phone (w) *	8457214267
Phone (c) *	8457214267
Email *	Pbyrne@orangeburgfd.org

Signature*

Peter W Byrne

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)
6/16/2020

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).

<p>PRODUCER CLG Insurance - Mahwah 1200 MacArthur Blvd. Suite 105 Mahwah, NJ 07430</p> <p style="text-align: center; font-size: 1.2em;">JUN 29 2020</p> <p style="text-align: center;">TOWN OF ORANGETOWN HIGHWAY DEPARTMENT</p> <p>INSURED Orangeburg Fire District Joe Maggione 61 Dutch Hill Road Orangeburg, NY 10962</p>	<p>CONTACT NAME: PHONE (A/C, No, Ext): (845) 623-3434 FAX (A/C, No): (845) 623-4332 E-MAIL ADDRESS: _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width:20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Arch Insurance Company</td> <td style="text-align: center;">11150</td> </tr> <tr> <td>INSURER B : State Insurance Fund Workers' Compensation Fund</td> <td style="text-align: center;">36102</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Arch Insurance Company	11150	INSURER B : State Insurance Fund Workers' Compensation Fund	36102	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Arch Insurance Company	11150														
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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 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 <input checked="" type="checkbox"/> Vol Emer Srv 1mil/1m GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____			MEPK08634402	2/24/2020	2/24/2021	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 10,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$ 10,000,000</td></tr> <tr><td> </td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 10,000,000	PRODUCTS - COMP/OP AGG	\$ 10,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000																				
MED EXP (Any one person)	\$ 5,000																				
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 10,000,000																				
PRODUCTS - COMP/OP AGG	\$ 10,000,000																				
	\$																				
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MEPK08634402	2/24/2020	2/24/2021	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td> </td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			MEUM08121302	2/24/2020	2/24/2021	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 10,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$</td></tr> <tr><td>Aggregate</td><td style="text-align: right;">\$ 10,000,000</td></tr> </table>	EACH OCCURRENCE	\$ 10,000,000	AGGREGATE	\$	Aggregate	\$ 10,000,000								
EACH OCCURRENCE	\$ 10,000,000																				
AGGREGATE	\$																				
Aggregate	\$ 10,000,000																				
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			W11710639	3/1/2020	3/1/2021	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>PER STATUTE</td> <td>OTHER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td style="text-align: right;">\$</td><td style="text-align: right;">100,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td style="text-align: right;">\$</td><td style="text-align: right;">100,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td style="text-align: right;">\$</td><td style="text-align: right;">500,000</td></tr> </table>	PER STATUTE	OTHER		E.L. EACH ACCIDENT	\$	100,000	E.L. DISEASE - EA EMPLOYEE	\$	100,000	E.L. DISEASE - POLICY LIMIT	\$	500,000		
PER STATUTE	OTHER																				
E.L. EACH ACCIDENT	\$	100,000																			
E.L. DISEASE - EA EMPLOYEE	\$	100,000																			
E.L. DISEASE - POLICY LIMIT	\$	500,000																			

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

<p>CERTIFICATE HOLDER</p> <p>Town of Orangetown 26 Orangeburg Road Orangeburg, NY 10962</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>CarB</i></p>
--	--

BID ITEM **SNOW PLOWING and ICE CONTROL** **SHEET** **1 OF 1**
at CORTWOOD VILLAGE

BID OPENING TIME **11:00AM** **DATE** **December 1, 2020**

CONTRACTOR NAME & ADDRESS

*Curtis Landscaping
Valley Cottage, NY*

*Helmke Industries
Orangetown, NY*

DATE RECEIVED	<i>11/30/2020</i>	<i>12/1/2020</i>				
TIME RECEIVED	<i>1:30pm</i>	<i>10:16AM</i>				
NON COLLUSION STATEMENT	<i>N/A</i>	<i>✓</i>				
BID BOND or CERTIFIED CHECK	<i>N/A</i>	<i>✓</i>				

Under 2" - Ice-Control of all serviced areas

Amount Per Storm	\$	\$ <i>SEE DOCUMENT</i>	\$	\$	\$	
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Greater than 2" to 4" - Clearing of all serviced areas

Amount Per Storm	\$	\$ <i>3,995.00</i>	\$	\$	\$	
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Greater than 4" to 6" - Clearing of all serviced areas

Amount Per Storm	\$	\$ <i>4,995.00</i>	\$	\$	\$	
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Greater than 6" to 9" - Clearing of all serviced areas

Amount Per Storm	\$	\$ <i>6,995.00</i>	\$	\$	\$	
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Additional cost over 9" - Price additional cost per inch over 9"

Cost Per Inch	\$	\$ <i>795.00</i>	\$	\$	\$	
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Optional Services if requested by the Housing Authority

Application of de-icer to sidewalks - Price will be per application

Amount Per Application	\$	\$ <i>395.00</i>	\$	\$	\$	
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Spot sanding during freeze/thaw - Price will be per application

Amount Per Application	\$	\$ <i>395.00</i>	\$	\$	\$	
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Price to remove snow from premises - Price will be per hour

Amount Per Hour	\$	\$ <i>250/hr</i>	\$ <i>Frosted load</i>	\$	\$	
------------------------	----	------------------	------------------------	----	----	--

\$ 250/hr Dump Truck

*SEE SPECIAL
Does not apply
to bid
packet*

(X)

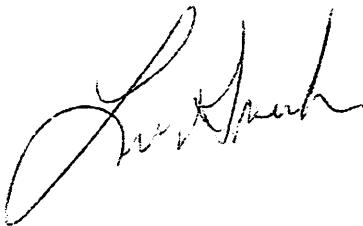
CERTIFICATION OF ELIGIBLES

<p style="text-align: center;">LORI GRUEBEL COMMISSIONER OF PERSONNEL</p> <hr/> <p>PT1 RECEIVED _____</p> <p>DATE CHANGE FORM RECEIVED _____</p> <p>ROSTER ENTRY MADE _____</p> <p>VET CR RECORDED _____ EL LIST ANNOTATED _____</p>	<p>TO BE COMPLETED BY APPOINTING OFFICER OR REPRESENTATIVE</p> <p><input type="checkbox"/> This Certification Not Used Because _____</p> <hr/> <p><input type="checkbox"/> Request Name of More Eligibles</p> <p><input type="checkbox"/> No Additional Names Now Required</p> <p>Appointing Authority Must Sign and Date this Form on or before 02/07/2021 and return on or before 03/09/2021</p> <p>Appointing Authority: _____</p> <p>Date: _____ Title: _____</p>
<p>TO: TERESA KENNY, SUPERVISOR</p> <p>Dept/Agency: TOWN OF ORANGETOWN /TOWN OF ORANGETOWN</p>	<p>FROM: Rockland County Department of Personnel 50 Sanatorium Road, Building A Pomona, NY 10970</p>

<p>TITLE: POLICE RADIO DISPATCHER (CAD)</p>	<p>LOCATION: TOWN OF ORANGETOWN</p>	<p>EXAM NUMBER/PUBLIC NO: 65-590/ 19007</p>
<p>NUMBER OF CANDIDATES ON CERT: 1</p>	<p>POSITIONS: 1 / PERM / F</p>	<p>DATE OF CERTIFICATION: 12/09/2020</p>

COMPLETE CURRENT APPOINTING LIST.							
#	NAME AND ADDRESS	FINAL EXAM RATING	V/O CREDITS	REPORT OF ACTION	TYPE OF APPT	SALARY	EFFECT DATE
1.	ZELENKA, JASON	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

Thomas Fitzmaurice
43 Lester Drive
Orangeburg, NY 10962

November 6, 2020

Mr. Eamon Reilly
Commissioner of Department of
Environmental Management & Engineering
Town of Orangetown
127 Route 303
Orangeburg, NY 10962

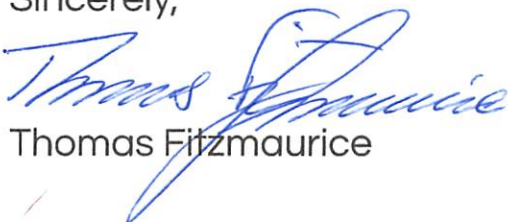
Dear Mr. Reilly,

This letter serves as notification that I am retiring from the Town of Orangetown. The effective date of my retirement is December 11, 2020.

I've enjoyed my 36 plus years as an employee of the town and now look forward to my retirement. Should you require anything, please let me know.

I wish you all the very best.

Sincerely,


Thomas Fitzmaurice

Cc: Donna Morrison, Personal Department Town of Orangetown

ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ ΔΕΦΕΡΝΕΙΑΣ ΤΟΥ ΟΡΓΑΝΙΣΜΟΥ

ΠΡΟΪΟΝΤΑ ΕΠΙΧΕΙΡΗΣΗΣ

ΕΠΙΧΕΙΡΗΣΙΑ

ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ ΔΕΦΕΡΝΕΙΑΣ

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Bill Date	Amount	Description	Resolution	Pd.
6/20/2019	\$ 85.04	Reimbursable expenses		Y ✓
7/19/2019	\$ 900.00	Town Board Meeting Prep	1 Y	✓
8/16/2019	\$ 540.00	Conference Call	1 Y	✓
6/20/2019	\$ 16,755.00	Prepare TOD	1 Y	✓
5/16/2019	\$ 188.05	Reimbursable expenses		Y ✓
5/16/2019	\$ 8,727.50	TOD Work	1 Y	✓
	\$ 27,195.59			

Bill Date	Amount	Description	Resolution	Pd.
9/10/2019	\$ 4,535.00	Progressing SEQRA application	2 Y	✓
10/8/2019	\$ 16,306.25	SEQRA	2 Y	✓
11/6/2019	\$ 7,477.50	SEQRA	2 Y	✓
12/10/2019	\$ 4,465.00	SEQRA	2 Y	✓
1/7/2020	\$ 2,216.25	SEQRA	2 Y	✓
	\$ 35,000.00			

① 16,531.25

10/8/2019	\$ 225.00	Scoping Documents	2 Y	✓
1/7/2020	\$ 7,826.25	Scoping Documents	2 Y	✓
1/27/2020	\$ 3,347.50	TOD Zoning & Design	1 N	✓
	\$ 11,398.75			

② 10,042.50

10/18/2019	\$ 365.00	TOD Zoning	1 Y	✓
11/19/2019	\$ 3,115.00	TOD Zoning	1 Y	✓
4/7/2020	\$ 4,800.61	Scoping	2 N	
7/7/2020	\$ 2,225.00	Scoping	2 N	
	\$ 10,505.61			

Total Billed \$ 84,099.95
Total Paid \$ 73,726.84

Resolution	Authorized	Amount Billed	Amount Pd.	Difference
2/26/2019	\$ 35,000.00 TOD	1 \$ 33,750.00	\$ 30,402.50	\$ (3,347.50)
8/6/2019	\$ 35,000.00 SEQRA	2 \$ 50,076.86	\$ 43,051.25	\$ (7,025.61)
	Reimbursable Expenses	\$ 273.09	\$ 273.09	\$ -
		\$ 84,099.95	\$ 73,726.84	\$ (10,373.11)



331 Newman Springs Road | Suite 203 | Red Bank | NJ 07701
 Tel: 877.627.3772 | Fax: 732.383.1984
 www.maserconsulting.com

Orangetown
Attn: Teresa Kenny
127 Route 303
Orangeburg, NY 10962

Invoice : 0000574769
Invoice Date : 4/7/2020

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 3/31/2020

- * Completed SEQRA documentation. Distributed SEQRA documentation to all stakeholders
- * Submitted draft application (FEAF)
- * Draft responses on FEAF
- * This invoice includes all printing costs related to document distribution

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	100.00	35,000.00	35,000.00	0.00
Scoping Documents	32,000.00	37.88	12,122.50	8,051.25	4,071.25
Subtotal:	67,000.00	70.33	47,122.50	43,051.25	4,071.25
				Current Billings	
Reimbursable Expenses					729.36
				Current Billings	4,800.61
			Amount Due This Bill		4,800.61

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Maser Consulting P.A. is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@maserconsulting.com and we will reply as soon as possible. Payments are required in 30 days.

ZREIMB - Reimbursable Expenses

Expense Expenses	<u>Amount</u>
<u>Account / Vendor</u>	
Delivery / Postage	
Worldwide Express	214.82
Total Expenses	214.82
Unit Rate Expenses	
<u>Account / Unit</u>	<u>Amount</u>
Printing	
Color Document Copies - 11" X 17"	7.80
Color Document Copies 8 1/2" x 11"	337.35
Xerox Document Copies - 11" X 17"	0.55
Xerox Document Copies 8 1/2" x 11"	168.84
Total Printing	----- 514.54
Total Unit Rate Expenses	514.54
Total Expense	729.36
Total Bill Task: ZREIMB - Reimbursable Expenses	729.36

Total Project: 19001462G - SEQR Process for Downtown Pearl River **729.36**



331 Newman Springs Road | Suite 203 | Red Bank | NJ 07701
 Tel: 877.627.3772 | Fax: 732.383.1984
 www.maserconsulting.com

Orangetown
Attn: Teresa Kenny
127 Route 303
Orangeburg, NY 10962

Invoice : 0000592343
Invoice Date : 7/7/2020

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 6/30/2020

- * Completed SEQRA documentation. Distributed SEQRA documentation to all stakeholders
- * Submitted draft application (FEAF)
- * Draft responses on FEAF
- * This invoice includes all printing costs related to document distribution

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	100.00	35,000.00	35,000.00	0.00
Scoping Documents	32,000.00	44.84	14,347.50	12,122.50	2,225.00
Subtotal:	67,000.00	73.65	49,347.50	47,122.50	2,225.00

Current Billings 2,225.00
Amount Due This Bill 2,225.00

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Maser Consulting P.A. is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@maserconsulting.com and we will reply as soon as possible. Payments are required in 30 days.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

50 Chestnut Ridge Road, Suite 101
Montvale, NJ 07645
T: 845.352.0411
F: 845.231.6321
www.maserconsulting.com

July 6, 2020
MC Project No. 19001462G

**Town of Orangetown, NY
Work Progress Narrative**

SEQR Process for Downtown Pearl River

Work effort during this invoice period includes:

- Completed SEQRA documentation. Distributed SEQRA documentation to all stakeholders.
- Submitted draft application (FEAF).
- Drafted responses to stakeholder comments on SEQRA documentation that was previously distributed (progressed Scoping Documents).

r:\aloffices\montvale\projects\2019\19001462g\reports\progress narrative\200706_work progress narrative.docx

135646



331 Newman Springs Road | Suite 203 | Red Bank | NJ 07701
Tel: 877.627.3772 | Fax: 732.383.1984
www.maserconsulting.com

Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000520703
Invoice Date : 6/20/2019

Project : 19004002G
Project Manager: Bloch, Daniel
Project Name : Pearl River TOD Zoning & Design Guidelines

For Professional Services Rendered Through 6/16/2019

TB Resolution #2019-97

Reimbursable Expenses
Travel to Orangeburg, NY for meeting.

**Current
Billings**

85.04

Current Billings

85.04

Amount Due This Bill

85.04

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ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor

Amount

Other Job Expenses

Shiffman, Marcia

12.54

Total Expenses

12.54

Unit Rate Expenses

Account / Unit

Amount

Project Mileage

Mileage

72.50

Total Unit Rate Expenses

72.50

Total Expense

85.04

Total Bill Task: ZREIMB - Reimbursable Expenses

85.04

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

85.04

135754



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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000526029
Invoice Date : 7/19/2019

Project : 19004002G
Project Manager: Bloch, Daniel
Project Name : Pearl River TOD Zoning & Design
Guidelines

For Professional Services Rendered Through 7/14/2019

TB Resolution #2019-97

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
TOD Zoning/Design/Consultation/Meetings	30,000.00	605.00	97.98	29,395.00	28,495.00	900.00
Prepare for and attend Town Board Meeting & Three Maps for Public Meeting.						
Subtotal:	30,000.00	605.00	97.98	29,395.00	28,495.00	900.00
						900.00
						900.00

B.8010.457.17

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100 - TOD Zoning/Design/Consultation/Meetings

Labor

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal				
Shiffman, Marcia	7/9/2019	5.00	150.00	750.00
	Prepare and attend Town Council meeting.			
	Total Rate Labor			750.00

Total Labor

750.00

Expense

Unit Rate Expenses

<u>Account / Unit</u>	<u>Amount</u>
Printing	
Color Plots & Prints	150.00
Total Printing	150.00
	Total Unit Rate Expenses
	150.00

Total Expense

150.00

Total Bill Task: 100 - TOD Zoning/Design/Consultation/Meetings

900.00

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

900.00

136247



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www.maserconsulting.com

Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000531049
Invoice Date : 8/16/2019

Project : 19004002G
Project Manager: Bloch, Daniel
Project Name : Pearl River TOD Zoning & Design
Guidelines

For Professional Services Rendered Through 8/11/2019

TB Resolution #2019-97

	Billings					
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
TOD Zoning/Design/Consultation/Meetings	30,000.00	65.00	99.78	29,935.00	29,395.00	540.00
Subtotal:	30,000.00	65.00	99.78	29,935.00	29,395.00	540.00

Current Billings	540.00
Amount Due This Bill	540.00

A.1622.457

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100 - TOD Zoning/Design/Consultation/Meetings

Labor

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Principal

Shiffman, Marcia

7/19/2019

1.00

150.00

150.00

mapping changes

7/29/2019

0.50

150.00

75.00

conference call with Orangetown re plan, status future meeting

8/5/2019

1.00

150.00

150.00

update TOD presentation as requested and forward to Town.

2.50

375.00

Total Shiffman, Marcia

Total Principal

2.50

375.00

Specialist

Bejin, Austin

7/22/2019

1.50

110.00

165.00

Prepare Map, Revised proposed MUR-3 Zone

Total Rate Labor

540.00

Total Labor

540.00

Total Bill Task: 100 - TOD Zoning/Design/Consultation/Meetings

540.00

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

540.00

135643



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Tel: 877.627.3772 | Fax: 732.383.1984
www.maserconsulting.com

Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice: 0000520702
Invoice Date: 6/20/2019

Project: 19004002G
Project Manager: Bloch, Daniel
Project Name: Pearl River TOD Zoning & Design Guidelines

For Professional Services Rendered Through 6/16/2019

TB Resolution #2019-97

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
TOD Zoning/Design/Consultation/Meetings	30,000.00	1,505.00	94.98	28,495.00	11,740.00	16,755.00
Prepare TOD, ordinance, design guidelines with sketches, attending meeting with supervisors and professionals, coordinate revisions to ordinance and design guidelines, update proposed zoning district map.						
Subtotal:	30,000.00	1,505.00	94.98	28,495.00	11,740.00	16,755.00
				Current Billings		<u>16,755.00</u>
				Amount Due This Bill		<u>16,755.00</u>

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100 - TOD Zoning/Design/Consultation/Meetings

Labor

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Principal				
Lawlor, Deborah	5/21/2019	1.50	150.00	225.00
Shiffman, Marcia				
	5/6/2019	6.00	150.00	900.00
review draft design guidelines				
	5/7/2019	4.00	150.00	600.00
design guidelines				
	5/9/2019	3.00	150.00	450.00
design guidelines				
	5/10/2019	3.00	150.00	450.00
guidelines.				
	5/12/2019	3.00	150.00	450.00
conference call, preparation				
	5/13/2019	2.50	150.00	375.00
update ordinance memo. sketch photos				
	5/15/2019	4.00	150.00	600.00
guidelines sketches, conference call				
	5/16/2019	8.00	150.00	1,200.00
design guidelines, update ordinance				
	5/17/2019	8.00	150.00	1,200.00
design guidelines, sketches				
	5/20/2019	4.00	150.00	600.00
Design guidelines				
	5/22/2019	2.00	150.00	300.00
finalize draft Design Guidelines				
	5/23/2019	0.50	150.00	75.00
Prepare and conference call with Town.				
	5/31/2019	2.00	150.00	300.00
review plan				
	6/3/2019	5.00	150.00	750.00
research document				
	6/4/2019	0.50	150.00	75.00
Prepare, travel and attend meeting in Orangeburg NY				
	6/5/2019	3.00	150.00	450.00
Coordinate with TAllen on sketch revisions.				
	6/6/2019	1.00	150.00	150.00
revisions to ordinance and design guidelines.				
	6/7/2019	5.00	150.00	750.00
conference call to review ordinance,				
	6/9/2019	2.00	150.00	300.00
review and update Ordinance, Design Guidelines. conference call re Ordinance.				
	6/11/2019	2.00	150.00	300.00
Finalize draft ordinance, bulk regulations table and design guidelines.				
	6/13/2019	0.50	150.00	75.00
update ordinance as per comments.				
	6/14/2019	3.00	150.00	450.00
Coordinate with AH on materials distribution.				
prepare presentation for Commissioners				
		72.00		10,800.00

Total Shiffman, Marcia

100 - TOD Zoning/Design/Consultation/Meetings

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Total Principal		73.50		11,025.00
Project Manager				
Dickerson, Nicholas	5/13/2019	0.50	130.00	65.00
	Project Management--review design work w/ M. Shiffman for T. Allen			
Specialist				
Allen, Thomas	5/13/2019	0.75	110.00	82.50
	Begin design standards example page			
	5/14/2019	11.00	110.00	1,210.00
	Begin designing parking entrance model; continue working on design elements page; start designing line of sight model			
	5/15/2019	10.00	110.00	1,100.00
	Complete designing parking entrance model; continue working on design elements page; continue designing line of sight model; Begin designing firehouse model; complete building sections page			
	5/16/2019	9.50	110.00	1,045.00
	Begin designing parking entrance model; continue designing line of sight model; Finish designing firehouse model; start gateway model			
	5/17/2019	9.00	110.00	990.00
	continue designing line of sight model; continue designing gateway model			
	5/20/2019	8.25	110.00	907.50
	Complete sketchup pearl river gateway design			
	6/3/2019	1.00	110.00	110.00
	Planning Services, Review designs and add additional detail to sidewalks, building facades, etc			
Total Allen, Thomas		49.50		5,445.00
Bejin, Austin	6/7/2019	2.00	110.00	220.00
	Prepare Map, Revised proposed zoning map to include updated zone labels			
Total Specialist		51.50		5,665.00
Total Rate Labor				16,755.00
Total Labor				16,755.00
Total Bill Task: 100 - TOD Zoning/Design/Consultation/Meetings				16,755.00

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

16,755.00

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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000514939
Invoice Date : 5/16/2019

Project : 19004002G
Project Manager: Bloch, Daniel
Project Name : Pearl River TOD Zoning & Design Guidelines

For Professional Services Rendered Through 5/5/2019

TB Resolution #2019-97

Reimbursable Expenses
Purchase Rockland County GIS data for report; travel expenses.

Current Billings
188.05

Current Billings 188.05
Amount Due This Bill 188.05

(2) invoices

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ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor

Amount

Other Job Expenses

Rockland County Commissioner of Finance

115.00

Shiffman, Marcia

3.45

Total Other Job Expenses

118.45

Total Expenses

118.45

Unit Rate Expenses

Account / Unit

Amount

Project Mileage

Mileage

69.60

Total Unit Rate Expenses

69.60

Total Expense

188.05

Total Bill Task: ZREIMB - Reimbursable Expenses

188.05

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

188.05



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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000514938
Invoice Date : 5/16/2019

Project : 19004002G
Project Manager: Bloch, Daniel
Project Name : Pearl River TOD Zoning & Design Guidelines

For Professional Services Rendered Through 5/5/2019

TB Resolution #2019-97

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
TOD Zoning/Design/Consultation/Meetings	30,000.00	18,260.00	39.13	11,740.00	3,012.50	8,727.50
Prepare and update Zoning Map, aerial photo, tax maps, analyze building square footage, prepare ordinance, memo #1, #2, conference call with Town professionals to review ordinance. Prepare bulk regulation tables.						
Subtotal:	30,000.00	18,260.00	39.13	11,740.00	3,012.50	8,727.50
				Current Billings		<u>8,727.50</u>
				Amount Due This Bill		<u>8,727.50</u>

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100 - TOD Zoning/Design/Consultation/Meetings

Labor

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Principal				
Lawlor, Deborah				
	4/19/2019	0.50	150.00	75.00
call w/ Shiffman to review zoning options				
	4/29/2019	0.25	150.00	37.50
review project - parking, rezoning (not overlay), mapping/graphics				-----
		0.75		112.50
Total Lawlor, Deborah				
Shiffman, Marcia				
	4/8/2019	1.00	150.00	150.00
research, gis files, zoning code.				
	4/10/2019	1.00	150.00	150.00
Research				
	4/12/2019	1.50	150.00	225.00
research				
	4/15/2019	5.00	150.00	750.00
Research				
	4/16/2019	3.00	150.00	450.00
Research				
	4/17/2019	1.00	150.00	150.00
confer with DLawlor on zoning, research				
	4/21/2019	5.00	150.00	750.00
Prepare Memo#1 on ordinance changes.				
	4/22/2019	1.00	150.00	150.00
finalize memo #1 and send to team.				
	4/23/2019	1.00	150.00	150.00
review mapping with AB.				
	4/24/2019	1.00	150.00	150.00
coordinate maps, documents review				
	4/25/2019	2.00	150.00	300.00
Conference call with Team, preparation				
	4/26/2019	1.00	150.00	150.00
research				
	4/29/2019	2.00	150.00	300.00
research				
	5/1/2019	2.00	150.00	300.00
research, coord. with Austin				
	5/2/2019	4.00	150.00	600.00
ordinance research				
	5/3/2019	6.00	150.00	900.00
ordinance research				
	5/4/2019	5.00	150.00	750.00
draft ordinance, design guidelines.				
	5/5/2019	1.00	150.00	150.00
finalize draft ordinance.				-----
		43.50		6,525.00
Total Shiffman, Marcia				-----
Total Principal		44.25		6,637.50
Specialist				
Bejin, Austin				
	4/15/2019	0.25	110.00	27.50

100 - TOD Zoning/Design/Consultation/Meetings

Rate Labor

Class / Employee

Specialist

Bejin, Austin

Project Coordination, Discussed tasks with Marcia

4/22/2019

4.25

110.00

467.50

Prepare Map, Prepared parcel and land use maps using Rockland County data, downloaded Ny aerial images for an aerial map

4/22/2019

0.25

110.00

27.50

Project Coordination, Discussed map deliverables with Marcia

4/23/2019

6.50

110.00

715.00

Prepare Map, Continued working on TOD maps, created zoning map

4/24/2019

1.25

110.00

137.50

Prepare Map, Created overlay zone map

5/1/2019

0.50

110.00

55.00

Project Coordination, Discussed creating a table of properties and revised Zone map with Marcia

5/1/2019

0.50

110.00

55.00

Prepare Map, Revised Overlay Zone map to remove overlay references

5/2/2019

4.50

110.00

495.00

Prepare Documents, Prepared table of property information for Marcia, later revised the table to include the existing land use information

5/3/2019

0.50

110.00

55.00

Prepare Documents, Edited the table and sent to Marcia for review

18.50

2,035.00

Total Bejin, Austin

Kohaut-Cecere, Diane

4/22/2019

0.50

110.00

55.00

Total Specialist

Correspondence, Edit/format memo to Pearl River Planning Team

19.00

2,090.00

Total Rate Labor

8,727.50

Total Labor

8,727.50

Total Bill Task: 100 - TOD Zoning/Design/Consultation/Meetings

8,727.50

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

8,727.50



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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000535298
Invoice Date : 9/10/2019

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 8/31/2019

Progressing SEQRA application and documentations.

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	12.96	4,535.00	0.00	4,535.00
Scoping Documents	32,000.00	0.00	0.00	0.00	0.00
Subtotal:	67,000.00	6.77	4,535.00	0.00	4,535.00

Current Billings 4,535.00 ✓
Amount Due This Bill 4,535.00

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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000540840
Invoice Date : 10/8/2019

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 9/30/2019

Submitted draft EAF documentation to Town via email.

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	59.55	20,841.25	4,535.00	16,306.25
Scoping Documents	32,000.00	0.70	225.00	0.00	225.00
Subtotal:	67,000.00	31.44	21,066.25	4,535.00	16,531.25

Current Billings 16,531.25 ✓
Amount Due This Bill 16,531.25

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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000546711
Invoice Date : 11/6/2019

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 10/31/2019

Submitted draft EAF documentation to Town via email.

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	80.91	28,318.75	20,841.25	7,477.50
Scoping Documents	32,000.00	0.70	225.00	225.00	0.00
Subtotal:	67,000.00	42.60	28,543.75	21,066.25	7,477.50

Current Billings 7,477.50
Amount Due This Bill 7,477.50

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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice : 0000553368
Invoice Date : 12/10/2019

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 11/30/2019

Submitted draft EAF documentation to Town via email.

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	93.67	32,783.75	28,318.75	4,465.00
Scoping Documents	32,000.00	0.70	225.00	225.00	0.00
Subtotal:	67,000.00	49.27	33,008.75	28,543.75	4,465.00
				Current Billings	<u>4,465.00</u>
				Amount Due This Bill	<u>4,465.00</u>

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331 Newman Springs Road | Suite 203 | Red Bank | NJ 07701
 Tel: 877.627.3772 | Fax: 732.383.1984
 www.maserconsulting.com

Orangetown
Attn: Teresa Kenny
127 Route 303
Orangeburg, NY 10962

Invoice : 0000557124
Invoice Date : 1/7/2020

Project : 19001462G
Project Manager: Ghanem, Nabil
Project Name : SEQR Process for Downtown Pearl River

For Professional Services Rendered Through 12/31/2019

- * Completed SEQRA documentation. Made revisions as necessary.
- * Submitted draft application (FEAF)

	Fee	% Complete	Billings		
			To Date	Previous	Current
SEQRA	35,000.00	100.00	35,000.00	32,783.75	2,216.25
Scoping Documents	32,000.00	25.16	8,051.25	225.00	7,826.25
Subtotal:	67,000.00	64.26	43,051.25	33,008.75	10,042.50
				Current Billings	10,042.50 ✓
				Amount Due This Bill	10,042.50

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Chris Day, Town Supervisor
 Orangetown
 26 West Orangeburg Road
 Orangeburg, NY 10962
 UNITED STATES

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 JAN 27 2020
 SUPERVISOR'S OFFICE

STATEMENT OF ACCOUNT

Statement Date: 1/19/2020

Client Code: ORANGETOW

Total Outstanding: 3,347.50

Project	Invoice Date	Invoice Number	Amount	Paid	Outstanding
19004002G - Pearl River TOD Zoning & Design	12/17/2019	0000554474	3,287.50	0.00	3,287.50
19004002G - Pearl River TOD Zoning & Design	12/17/2019	0000554475	60.00	0.00	60.00
Total Outstanding					3,347.50

Aging Analysis					
0 - 0	1 - 30	31 - 60	61 - 90	> 90	Unapplied
0.00	0.00	3,347.50	0.00	0.00	0.00

136992

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RECEIVED OCT 21 2019



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Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice: 0000543239
Invoice Date: 10/18/2019
Project: 19004002G
Project Manager: Bloch, Daniel
Project Name: Pearl River TOD Zoning & Design Guidelines

For Professional Services Rendered Through 10/13/2019

TB Resolution #2019-97

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
TOD Zoning/Design/Consultation/Meetings	30,000.00	0.00	100.00	30,000.00	29,935.00	75.00
Less Fee Exceeded						-10.00
Attend meeting on 9/17/19.						
Subtotal:	30,000.00	0.00	100.00	30,000.00	29,935.00	65.00
Additional Services						300.00
Review public meeting comments, prepare report and distribute.						
				Current Billings		375.00
				Max Fee Exceeded		-10.00
				Amount Due This Bill		365.00

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Maser Consulting P.A. is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@maserconsulting.com and we will reply as soon as possible. Payments are required in 30 days.

100 - TOD Zoning/Design/Consultation/Meetings

Labor

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Principal

Shiffman, Marcia

9/16/2019

0.50

150.00

75.00

Attend Council Meeting; meeting prep.

Total Rate Labor

75.00

Total Labor

75.00

400 - Additional Services

Labor

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Principal

Shiffman, Marcia

9/24/2019

2.00

150.00

300.00

Review public comments, prepare report.

Total Rate Labor

300.00

Total Labor

300.00

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

375.00

137707



331 Newman Springs Road | Suite 203 | Red Bank | NJ 07701
Tel: 877-627-3772 | Fax: 732-383-1984
www.maserconsulting.com

RECEIVED NOV 23 2019

V# 3983

Orangetown
Attn: Chris Day, Town Supervisor
26 West Orangeburg Road
Orangeburg, NY 10962

Invoice: 0000549373
Invoice Date: 11/19/2019

Project: 19004002G
Project Manager: Bloch, Daniel
Project Name: Pearl River TOD Zoning & Design Guidelines

For Professional Services Rendered through 11/10/2019

TB Resolution #2019-97

A. 1622.457

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
TOD Zoning/Design/Consultation/Meetings	30,000.00	0.00	100.00	30,000.00	30,000.00	0.00
Subtotal:	30,000.00	0.00	100.00	30,000.00	30,000.00	0.00

Additional Services
Attend meeting with Town on 10/15/19, update all documents.

Current Billings
3,115.00

Current Billings
Amount Due This Bill
3,115.00

Jobb
Please sign
MSP
CP

JB

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400 - Additional Services

Labor

Rate Labor

Class / Employee

Principal

Shiffman, Marcia

Date	Hours	Rate	Amount
10/15/2019	2.50	150.00	375.00
Prepare for and attend meeting with Town.			
10/21/2019	2.50	150.00	375.00
research , zone map revisions			
10/22/2019	2.00	150.00	300.00
Research TOD zone density, prepare table, review and coordinate revised zone map			
10/28/2019	4.00	150.00	600.00
Research and prepare for conference call.			
10/31/2019	3.00	150.00	450.00
Coordinate on sketch revisions, research and update zoning requirements.			
11/1/2019	1.00	150.00	150.00
sketch update review. update zoning.			
11/3/2019	1.00	150.00	150.00
Finalize changes to TOD documents.			
	16.00		2,400.00
Total Shiffman, Marcia			2,400.00
Total Principal			2,400.00

Specialist

Allen, Thomas

11/1/2019 2.00

110.00 220.00

Planning Services, Update design

Bejin, Austin

10/21/2019 3.50

110.00 385.00

Prepare Map, Revised TOD Zone map per meeting

10/22/2019 1.00

110.00 110.00

Prepare Map, Revision zone map per comment from Marcia

4.50

495.00

Total Bejin, Austin

6.50

715.00

Total Specialist

Total Rate Labor

3,115.00

Total Labor

3,115.00

Total Bill Tasic: 400 - Additional Services

3,115.00

Total Project: 19004002G - Pearl River TOD Zoning & Design Guidelines

3,115.00

Assistant Court Clerk (C)

County, Town, Village, School District, Library or Special District Town of Orangetown	Department Justice	Position Title (if established) Assistant Cour Clerk
This position requires:		Rate of Pay
35 Hours work per week	12 Months work per year	\$ 65458.00 Per year
Persons Supervising this position		
Name	Title	(Direct, Occasional, General) Type of Supervision
Richard Finning	Town Justice	Direct
Patrick Loftus	Town Justice	Direct
Lisa Hastings	Court Clerk	Direct
Persons Supervised by Employee in this position		
Name	Title	Type of Supervision
Lizbeth Kall	Senior Clerk Typist	Direct
Kathryn Murphy	Associate Justice Court Clerk	Direct
Amanda Hyland	Associate Justice Court Clerk	Direct
Persons doing substantially the same kind and level of work		
Name	Title	Location of Position
Geraldina Schiavone	Assistant Court Clerk	Orangetown
PERCENT OF WORK TIME		
DESCRIPTION OF DUTIES: Describe the work in sufficient detail to give a clear work picture of the job. Use a separate paragraph for each kind of work and describe the more important or time-consuming duties first. In the left column, estimate how the total working time is divided.		
25%	Attends court as well as special sessions, including motor vehicle trials, criminal trials, or civil trials;	
20%	Does monthly NYS reports; is responsible for reconciling and distribution including preparation of payments to cover same; Makes sure all accounts are balanced on a daily, weekly and monthly basis; prepares deposits for bank;	
15%	Assist Court Clerk in any way necessary or required by time constraints.	
15%	Prepares correspondence and judges orders as needed; prepares follow-up documents such as warning letters, bench or arrest warrants, requests for interpreters;	
15%	Assists Court Clerk in preparing court calendar and getting materials ready for same; Maintains files for criminal matters;	
10%	Answers calls and responds to inquiries from defendants, attorneys, district attorney, public defender, etc.; Assists people at window with payments for fines as well as questions, filing civil cases;	

The above statements are accurate and complete

Signature: Donna A. Morrison Date: 06/24/2020

Attach a separate sheet, if more space is needed.

TO BE COMPLETED BY THE APPOINTING OFFICER

Place an (X) mark opposite the item in each group which best describes the work of this position.

- Repetitive and routine.
- Routine, but involves some judgment to perform the duties.
- Complex, involving decision of order, of tasks and methods.
- Difficult, involving independent decisions as to scope and planning of projects and programs.

- Is under direct supervision.
- Works according to prescribed procedure with supervision available as needed.
- Is under general supervision as exercised through reports, conferences and job inspection.
- Is subject only to policies and administrative approval.

- Requires no previous training or special knowledge.
- Requires some basic abilities or knowledges of the general work.
- Requires good knowledge of the primary work.
- Requires thorough knowledge of all phases of the work.
- Requires a particular proficiency or skill in a specialized activity.

- Exercises direct supervision.
- Supervises, as required, through review of work.
- Exercises general supervision by means of reports and conferences.
- Regularly supervises 1 to 5 employees.
- Regularly supervises 6 to 15 employees.
- Regularly supervises over 15 employees.

What minimum qualifications do you think should be required for this position?

Education: High school 4 years.

College _____ years, with specialization in _____

Other _____ years, with specialization in _____

Experience: (List amount and type)

Essential knowledges, skills and abilities:

Type of license or certificate required:

COMMENTS:

Graduation from high school and four years of office clerical or business experience, at least one (1) year of which involved supervisory and/or non-routine duties and one(1) year of which must have been in Justice Court work.

Signature of appointing officer:

Signature: Donna A. Morrison Date: 06/24/2020

CERTIFICATE OF PERSONNEL OFFICE

In accordance with the provisions of Civil Service Law, Section 22, and the Rockland County Rules, the Rockland County Personnel Office certifies that the appropriate civil service title for the position described is _____

Signature: *[Signature]* Date: 7/2/20
Assistant Court Clerk (Competitive)
 Signature: Lori Gruebel, Commissioner of Personnel

ACTION BY LEGISLATIVE BODY OR OTHER APPROVING AUTHORITY IF A NEW POSITION

The new position described by the title indicated in 8 above was established on _____ at a salary of \$ _____ or at salary grade No. _____

Signature: _____ Date: _____

DATE: December 15, 2020

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	121520	\$ 838,105.76
	Total	\$ 838,105.76

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

APPROVAL FOR PAYMENT

AUDITING BOARD

Councilman Gerald Bottari

Councilman Paul Valentine

Councilman Thomas Diviny

Councilman Denis Troy

Supervisor Teresa M. Kenny

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 12/10/2020
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 12/15/2020 consists of 1 warrant for a total of \$838,105.76.

The first warrant had 186 vouchers for \$838,105.76 and had the following items of interest.

1. Apecco (p5) - \$47,231 fuel station replacement (bonded and chips money)
2. Applied Golf (p5) - \$50,500 for Blue Hill Management contract.
3. Applied Golf (p6) - \$59,500 for Broadacres Management contract.
4. Barrett Inc. (p6) - \$207,575 for new roof Town Hall, police side (bonded).
5. Capasso & Sons (p11) - \$68,562 for recycling.
6. Cotter (p13) - \$6,600 for Building Department searches.
7. General Truck Parts & Equipment (p22) - \$8,274 for Highway truck repairs.
8. Goosetown (p25) - \$30,564 for Police equipment leases.
9. Idemia Identity and Security (p27) - \$34,200 for Police live scan system (grant).
10. Johnson Controls (p24) - \$8,774 for quarterly maintenance agreement.
11. Keane & Beane (p31) - \$9,664 for outside counsel.
12. Schultz Ford (p47) - \$162,777 for Highway Truck (bonded).
13. Shi International. (p49) - \$15,968 for IT software.
14. Sprague Operating Resources (p51) - \$11,662 for fuel.
15. Tilcon NY (p58) - \$8,290 for Highway materials.
16. Verde Electric (p59) - \$5,075 for Traffic Signal maintenance contract.
17. Virtuit Systems (p60) - \$19,804 for IT equipment.

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

Thank you.

Jeffrey W. Bencik, CFA

845-359-5100 x2204