

NOTICE OF POSTING: NOTICE OF HEARING: CONTINUATION OF PUBLIC HEARING TO CONSIDER A PROPOSED LOCAL LAW ESTABLISHING A RECREATIONAL ZONING DISTRICT (RPC-R) ON PORTIONS OF THE ROCKLAND PSYCHIATRIC CENTER LANDS.

EXHIBIT

2-A-04, 2/9/04

STATE OF NEW YORK)
COUNTY OF ROCKLAND)
TOWN OF ORANGETOWN)

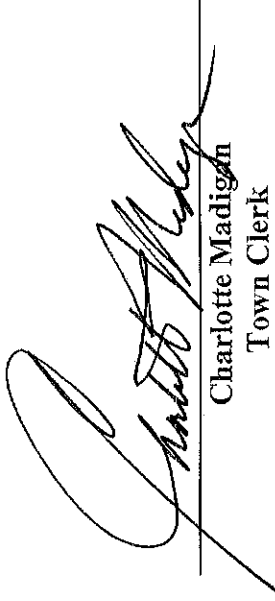
SS.

Charlotte Madigan being duly sworn upon her oath, deposes and says;

That, she is, at all times hereinafter mentioned was, duly elected, Qualified and acting Town Clerk of the **TOWN of ORANGETOWN**, in the County of Rockland, State of New York.

That, on the 27th day of January 2004, she caused to be conspicuously posted and fastened up a notice, a true copy of which is annexed hereto and made a part of hereof, in the following places, at least one of which is a public place within the **TOWN of ORANGETOWN**, New York.

1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.



Charlotte Madigan
Town Clerk

Subscribed and sworn to before me

This 27th day of January, 2004

ROBERT B. SIMON
Notary Public, State of New York
No. 01515005857
Residing in Rockland County
Commission Expires December 21, 2004



NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that a continuation of a Public Hearing will be held by the Town Board of the Town of Orangetown at the Orangetown Town Hall, No. 26 Orangeburg Road, Orangeburg, New York 10962, on the 9th day of February, 2004 at 8:00 PM to consider a proposed Local Law establishing a recreational zoning district (RPC-R) on portions of the Rockland Psychiatric Center lands owned by the Town of Orangetown and designated as Tax Lots: Sec. 73.12, Block 1, Lot 3; Sec. 73.12, Block 1, Lot 5.1; Sec. 73.12, Block 1, Lot 1; and Sec. 74.05, Block 1, Lot 1, in the Town of Orangetown, New York.

The proposed local law, entitled Local Law No. _____, 2004 "R.P.C. Recreational Zone" amends Chapter 43 ("Zoning") of the Code of the Town of Orangetown by adding a new Section thereto.

The purpose of the proposed Local Law is to address certain needs for athletic and recreational activities for residents of the Town of Orangetown by permitting public and commercial recreation on designated portions of the Rockland Psychiatric Center site, consistent with the Town's Comprehensive Plan.

A copy of the proposed local law may be examined by any interested party at the Office of the Town Clerk.

All interested persons will be given an opportunity to be heard.

By order of the Town Board of the Town of Orangetown.

Dated: January 27, 2004

CHARLOTTE MADIGAN
Town Clerk

JAMES K. RILEY
Town Attorney
Town of Orangetown

AFFIDAVIT OF PUBLICATION

from

The Journal News

STATE OF NEW YORK
COUNTY OF WESTCHESTER

Northern Area

- Annawak
- Armonk
- Baldwin Place
- Bedford
- Bedford Hills
- Carroll Manor
- Cattaraugus
- Chappaqua
- Crompond
- Cross River
- Croton Falls
- Croton on Hudson
- Goldens Bridge
- Granite Springs
- Jefferson Valley
- Katonah
- Lincolndale
- Milwood
- Mohegan Lake
- Monroe
- Mount Kisco

- North Salem
- Ossining
- Peekskill
- Pound Ridge
- Parish
- Sherrock
- Strub Oak
- Somerset
- South Salem
- Verbank
- Waccabuc
- Yonkown Heights
- Brewster
- Carmel
- Cold Spring
- Garrison
- Lake Peekskill
- Mahopac
- Mahopac Falls
- Puram Valley
- Patterson

Central Area

- Ardsley
- Ardsley on Hudson
- Dobbs Ferry
- Elmsford
- Greenburgh
- Harrison
- Hartsdale
- Hawthorne
- Irvington
- Irvington
- Irvington

- Pleasantville
- Port Chester
- Purchase
- Rye
- Scarsdale
- Tarrytown
- Thornwood
- Valhalla
- White Plains
- Hastings on Hudson

Southern Area

- Mount Vernon
- Yonkers
- Tuckahoe
- Bronxville

- Eastchester
- New Rochelle
- Pelham

Rockland Area

- Suffern
- Blauvelt
- Congers
- Garnerville
- Haverstraw
- Hilborn
- Nanuet
- New City
- Nyack
- Orangeburg
- Palisades
- Peard River
- Piermont

- Pomona
- Sloatsburg
- Sparkill
- Spring Valley
- Stony Point
- Talman
- Tappan
- Thiells
- Tombkins Cove
- Valley Cottage
- West Haverstraw
- West Nyack

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NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that a continuation of a Public Hearing will be held by the Orangeburg Board of the Town of Orangeburg at the Orangeburg Town Hall, No. 26 Orangeburg Road, Orangeburg, New York, 11962, on the 9th day of February, 2004 at 8:00 PM to consider a proposed Local Law establishing a recreational zoning district (R-C-R) on portions of the Rockland Psychiatric Center lands owned by the Town of Orangeburg and designated as Tax Lots Sec. 73.12, Block 1, Lot 3; Sec. 73.12, Block 1, Lot 4; Sec. 73.12, Block 1, Lot 5; Sec. 74.05, Block 1, Lot 1, in the Town of Orangeburg, New York.

The proposed local law, amending Local Law No. 2004-RPC-Recreational Zone, amends the Code of the Town of Orangeburg by adding a new Section 73.12.

The purpose of the proposed Local Law is to address certain needs for athletic and recreational activities for residents of the Town of Orangeburg by permitting public and commercial recreation, designated portions of the Rockland County Psychiatric Center site, consistent with the Town's Comprehensive Plan.

A copy of the proposed local law may be examined by any interested party at the Office of the Town Clerk.

All interested persons will be given an opportunity to be heard.

By order of the Town Board of the Town of Orangeburg.

Dated: January 27, 2004

CHARLOTTE MADIGAN
Town Clerk

JAMES K. RILEY
Town Attorney

1	2	3	4	5	6	7	8	9	10	11	12	13
19	20	21	22	23	24	25	26	27	28	29	30	31

Signed Joshua Burns

Sworn to before me

this 17 day of February 2004

[Handwritten signature]

Notary Public, Westchester County

RICHARD O. ALLEN
Notary Public, State of New York
No. 01AL6086343
Qualified in Westchester County
Term Expires Jan. 21, 2007

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment
General	Town Board	Salaries	A1010/50100	\$ 82,400	\$ 82,401	\$ 1	
	Build Maint	Salaries	A1620/50011	\$ 211,986	\$ 216,806	\$ 4,820	Dec snow
	Shared Serv	PT Salaries	A1622/50012	\$ 19,700	\$ 26,360	\$ 6,660	Vacation/sick coverage
	Supt. Highway	PT Salaries	A5010/50012	\$ 11,000	\$ 15,000	\$ 4,000	Sick coverage
	Supt. Highway	Contracts	A5010/50457	\$ 10,000	\$ 12,920	\$ 2,920	
	Supt. Highway	Telephone	A5010/50471	\$ 10,000	\$ 11,000	\$ 1,000	
	Highway Garage	Capital outlay	A5132/50200	\$ 50,000	\$ 55,140	\$ 5,140	
	Highway Garage	Utilities	A5132/50455	\$ 53,000	\$ 54,000	\$ 1,000	
	Sidewalks	Capital outlay	A5410/50200	\$ 100,000	\$ 185,000	\$ 85,000	offset by revenues
	Aging	Salaries	A6772/50015	\$ 4,325	\$ 4,460	\$ 135	
	Parks	Salaries	A7110/50011	\$ 341,765	\$ 351,260	\$ 9,495	CSEA agreement
	Parks	Seasonal/PT	A7110/50013	\$ 15,000	\$ 21,410	\$ 6,410	
	Parks	Vehicle repairs	A7110/50447	\$ 19,000	\$ 31,920	\$ 12,920	
	Parks	Utilities	A7110/50455	\$ 45,000	\$ 51,260	\$ 6,260	
	Parks	Contracts	A7110/50457	\$ 56,099	\$ 95,870	\$ 39,771	RPC Mowing
	Parks	Landscaping	A7710/50460	\$ 25,400	\$ 52,050	\$ 26,650	
	Youth Recreation	Salaries	A7310/50011	\$ 39,855	\$ 44,345	\$ 4,490	
	Youth Recreation	Seasonal/PT	A7310/50013	\$ 300,000	\$ 319,100	\$ 19,100	
	Youth Recreation	Contracts	A7310/50457	\$ 171,875	\$ 198,700	\$ 26,825	
	Community programs	Contracts	A7320/50457	\$ 61,000	\$ 61,425	\$ 425	
	Town Museum	Utilities	A7520/50455	\$ 3,600	\$ 4,800	\$ 1,200	
	Celebrations	Contracts	A7550/50457	\$ 16,000	\$ 16,900	\$ 900	
	Orangetown Housing	Contracts	A8989/50457	\$ 37,900	\$ 40,910	\$ 3,010	Dec snow
	Social Security	Fringe Benefits	A9030/50800	\$ 294,300	\$ 294,370	\$ 70	
	Defensive driving	Contracts	A1989/50457	\$ 2,600	\$ 4,160	\$ 1,560	
Total				\$ 2,600	\$ 269,762	\$ 269,762	

EXHIBIT

h0/b/c h0-g-c

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment
General	Assessor	Salaries	A1355/50011	\$ 231,255	\$ 195,000	\$ (36,255)	
	Assessor	Cert. Expense	A1355/50485	\$ 20,000	\$ 7,000	\$ (13,000)	
	Town Attorney	Contracts	A1420/50457	\$ 322,000	\$ 300,000	\$ (22,000)	
	Building Maintenance	Contracts	A1620/50457	\$ 45,000	\$ 30,000	\$ (15,000)	
	Parks	Capital outlay	A7110/50200	\$ 85,000	\$ 62,000	\$ (23,000)	
	Celebrations	Salaries	A7550/50011	\$ 36,600	\$ 25,700	\$ (10,900)	
	BAN Debt Service	Bond Interest	A9730/50700	\$ 200,000	\$ 50,393	\$ (149,607)	2004 cost
	Total					\$ (269,762)	
						\$ 0	

Net Change (use of fund balance)

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment	
Transfer to Police	Police	Overtime	B3120/50161	\$ 911,960	\$ 1,102,000	\$ 190,040		
	Police	Utilities	B3120/50455	\$ 60,000	\$ 70,600	\$ 10,600		
	Police	Contracts	B3120/50457	\$ 91,100	\$ 175,000	\$ 83,900	Legal expenses	
	Police	Telephones	B3120/50471	\$ 100,000	\$ 130,000	\$ 30,000		
	Police Support Staff	Overtime	B3124/50012	\$ 24,898	\$ 24,920	\$ 22		
	Auxiliary Police	Contracts	B3640/50457	\$ 800	\$ 850	\$ 50		
	Total							\$ 314,612
	Transfer from Police	Police	Capital Outlay	B3120/50200	\$ 306,631	\$ 171,000	\$ (135,631)	vehicles expensed in 200
		Radio Operators	Salaries	B3122/50011	\$ 265,310	\$ 228,000	\$ (37,310)	
		Crossing Guards	Salaries	B3126/50019	\$ 79,920	\$ 74,420	\$ (5,500)	
Social Security		Fringe benefits	B9030/50800	\$ 694,000	\$ 639,000	\$ (55,000)		
Police Life Insurance		Life insurance	B9045/50800	\$ 63,000	\$ 60,500	\$ (2,500)		
Hospitalization		Fringe benefits	B9060/50800	\$ 1,400,000	\$ 1,398,000	\$ (2,000)		
Dental Benefits		Fringe benefits	B9061/50800	\$ 92,000	\$ 85,900	\$ (6,100)		
Total							\$ (244,041)	
Net change (use of fund balance)							\$ 70,571	
		Approp Fund Balance	B5999/35999	\$ -	\$ (70,571)	\$ (70,571)		

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment	
TOV-Other	Safety Inspection	Vehicle repair	B3620/50447	\$ 4,483	\$ 6,310	\$ 1,827		
	Safety Inspection	Contacts	B3620/50457	\$ 12,000	\$ 19,000	\$ 7,000	Comprehensive plan	
	Fire safety	Salaries	B3621/50011	\$ 109,030	\$ 112,410	\$ 3,380	CSEA agreement	
	Fire safety	PT Salaries	B3561/50012	\$ 13,000	\$ 16,000	\$ 3,000	Salary increase	
	Street lights	utilities	B5182/50455	\$ 340,000	\$ 370,000	\$ 30,000	RPC, Pearl River lights	
	Refuse & garbage	Contracts	B8160/50457	\$ 451,710	\$ 478,420	\$ 26,710		
	Planning Board	copies of test.	B8020/50456	\$ 2,500	\$ 4,000	\$ 1,500	Law suits?	
	Planning Board	contracts	B8020/50457	\$ 39,300	\$ 69,750	\$ 30,450	LMS studies	
Total						\$ 103,867		
Transfer from								
TOV-Other	Planning Board	Salaries	B8020/50011	\$ 83,640	\$ 68,150	\$ (15,490)	Ombudsman	
	Planning Board	PT Salaries	B8020/50013	\$ 2,855	\$ -	\$ (2,855)		
	Shade Tree	Landscaping	B8560/50460	\$ 23,280	\$ 8,510	\$ (14,770)		
	Safety Inspection	Salaries	B3620/50011	\$ 539,970	\$ 538,800	\$ (1,170)		
	Safety Inspection	Overtime	B3620/50012	\$ 5,090	\$ 990	\$ (4,100)		
Total						\$ (38,385)		
Net change (use of fund balance)							\$ 65,482	
Approp Fund Balance							\$ (65,482)	
B0599/35999							\$ (400,000)	
							\$ (465,482)	
							\$ (65,482)	

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment	
Transfer to Highway-Part Town CHIPS		Contracts	D5112/50457	\$ 146,000	\$ 286,000	\$ 140,000		
Transfer from Highway-Part Town Highway Repair		Salaries	D5110/50011	\$ 1,742,500	\$ 1,602,500	\$ (140,000)		
Net change (use of fund balance)							\$ -	

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment
Transfer to	Highway-Townwide	Bridge Repair	D5120/50500	\$ 5,000	\$ 7,300	\$ 2,300	
		Contracts	D5140/50457	\$ 7,000	\$ 11,350	\$ 4,350	
		Brush & Weeds	D5140/50465	\$ 20,000	\$ 26,750	\$ 6,750	
		Uniforms	D5142/50011	\$ 433,975	\$ 504,770	\$ 70,795	
		Salaries	D5142/50012	\$ 86,000	\$ 94,550	\$ 8,550	
		Overtime	D5142/50013	\$ 3,000	\$ 4,550	\$ 1,550	
		Seasonal	D5142/50030	\$ 123,590	\$ 236,200	\$ 112,610	
		Double Time	D5142/50444	\$ 2,000	\$ 4,630	\$ 2,630	
		Snow Removal	D5142/50499	\$ 247,635	\$ 267,600	\$ 19,965	
		Snow Removal	D5142/50458	\$ 5,510	\$ 20,780	\$ 15,270	
		Snow Removal	D5142/50458	\$ 4,525	\$ 4,625	\$ 100	
		Snow Removal	D9030/50800	\$ 125,000	\$ 135,600	\$ 10,600	
		Social Security	D9010/50800	\$ 73,000	\$ 82,700	\$ 9,700	
		Retirement	D9050/50800	\$ 4,000	\$ 6,210	\$ 2,210	
		Unemploy Insur					
	Total					\$ 267,380	
	Transfer from	Highway-Townwide					
		Hospitalization	D9060/50800	\$ 276,000	\$ 253,200	\$ (22,800)	
		Fringe Benefits	D9061/50800	\$ 20,400	\$ 14,500	\$ (5,900)	
		Dental Insurance					
	Total					\$ (28,700)	
	Increase Snow						
	Reimbursements	Other Gov Reimburs	D0230/41234	\$ (148,600)	\$ (355,000)	\$ (206,400)	
		Net change (use of fund balance)				\$ 32,280	
		Approp Fund Balance	D5999/35999	\$ (101,400)	\$ (133,680)	\$ (32,280)	

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment		
Sewer	Transfer to	Sewer Admin	Overtime	G8110/50012	\$ 10,000	\$ 12,500	\$ 2,500		
		Sewer Admin	Supplies	G8110/50440	\$ 7,000	\$ 8,900	\$ 1,900		
		Sewer Admin	Contracts	G8110/50457	\$ 7,450	\$ 11,350	\$ 3,900		
		Sewer Collect Sys	Vehicle repair	G8120/50447	\$ 75,000	\$ 103,000	\$ 28,000		
		Sewer Collect Sys	Equip Repair	G8120/50452	\$ 65,000	\$ 132,000	\$ 67,000		
		Sewer Collect Sys	Capital Outlay	G8120/50200	\$ 57,129	\$ 110,420	\$ 53,291		
		Sewer Collect Sys	Utilities	G8120/50455	\$ 260,000	\$ 400,000	\$ 140,000		
		Indust Pretreat	Lab testing	G8121/50463	\$ 60,000	\$ 65,600	\$ 5,600		
		Sewer Plant	Overtime	G8130/50012	\$ 100,000	\$ 131,000	\$ 31,000		
		Sewer Plant	Double Time	G8130/50020	\$ 75,000	\$ 100,000	\$ 25,000		
		Total						\$ 358,191	
		Sewer	Transfer from	Contingency	Reserve	G1990/50500	\$ 5,000	\$ -	\$ (5,000)
				Sewer Collect Sys	Salaries	G8120/50011	\$ 375,990	\$ 335,000	\$ (40,990)
				Sewer Collect Sys	Overtime	G8120/50012	\$ 27,500	\$ 24,500	\$ (3,000)
				Sewer Treatment Plant	Capital Outlay	G8130/50200	\$ 54,000	\$ -	\$ (54,000)
				Sewer Treatment Plant	Utilities	G813050455	\$ 235,000	\$ 208,000	\$ (27,000)
				Sewer Treatment Plant	Gasoline	G8130/50200	\$ 49,571	\$ 24,500	\$ (25,071)
Sewer Treatment Plant	Vehicle repair			G8130/50447	\$ 50,000	\$ 44,000	\$ (6,000)		
Sewer Treatment Plant	St Environ Fee			G8130/50403	\$ 20,000	\$ 16,500	\$ (3,500)		
Sewer Treatment Plant	Building repair			G8130/50453	\$ 12,000	\$ 8,300	\$ (3,700)		
Sewer Treatment Plant	Fringe Benefits			G9030/50800	\$ 180,000	\$ 172,300	\$ (7,700)		
Hospitalization	Fringe Benefits			G9060/50800	\$ 420,000	\$ 409,000	\$ (11,000)		
Dental Insurance	Fringe Benefits			G9061/50800	\$ 23,976	\$ 18,900	\$ (5,076)		
Total								\$ (192,037)	

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment
Increase							
Sewer Revenues							
	Other Govt Users	Out of Town	G2374/41011	\$ (230,000)	\$ (244,000)	\$ (14,000)	
	Other Govt Users	Out of State	G2374/41012	\$ (60,000)	\$ (94,000)	\$ (34,000)	
	Other Govt Users	Rockland State	G2374/41013	\$ (110,000)	\$ (146,000)	\$ (36,000)	
	Total					\$ (84,000)	
Net change (use of fund balance)							
	Approp Fund Balance		G5999/35999	\$ -	\$ (82,154)	\$ (82,154)	

2003 Budget Adjustments for Regular Town Board Meeting of Feb 9, 2004 (Revised)

Fund	Department	Account Name	Account #	Existing	Revised	Change	Comment
Transfer to Pearl River Parking District	On-Street Parking	Contracts	A3320/50457	\$ 10,000	\$ 20,251	\$ 10,251	
	Off-Street Parking	Contracts	A5650/50457	\$ 4,500	\$ 7,665	\$ 3,165	
	Total					\$ 13,416	
Transfer from Pearl River Parking District	On-Street Parking	Salaries	A3320/50011	\$ 2,385	\$ 1,810	\$ (575)	
	Off-Street Parking	Salaries	A5650/50011	\$ 2,000	\$ 1,810	\$ (190)	
	Total					\$ (765)	
Net change (use of fund balance)						\$ 12,651	
Approp Fund Balance			A599908/35999	\$ -	\$ (12,651)	\$ (12,651)	

EXHIBIT

2-C-04, 2/9/04

STATE OF NEW YORK)
COUNTY OF ROCKLAND)
TOWN OF ORANGETOWN)

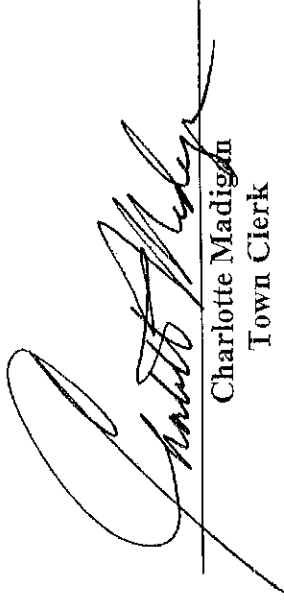
SS.

Charlotte Madigan being duly sworn upon her oath, deposes and says;

That, she is, at all times hereinafter mentioned was, duly elected, Qualified and acting Town Clerk of the *TOWN of ORANGETOWN*, in the County of Rockland, State of New York.

That, on the 14th day of January 2004, she caused to be conspicuously posted and fastened up a notice, a true copy of which is annexed hereto and made a part of hereof, in the following places, at least one of which is a public place within the *TOWN of ORANGETOWN*, New York.

1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.


Charlotte Madigan
Town Clerk

Subscribed and sworn to before me

This 14th day of January, 2004



BARBARA FELD
Notary Public in and for the State of New York



NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Orangetown at the Town Clerk's Office, No. 26 Orangeburg Road, Orangeburg, New York until 10:30 A.M. on **FEBRUARY 5, 2004**, and publicly opened and read aloud at 11:00 A.M. on that day for furnishing **CHEMICALS AND FERTILIZERS**, in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Director of Parks, Recreation and Buildings will submit a report of all bids received and his recommendations concerning the awarding of a contract at a meeting of the Town Board on **FEBRUARY 9, 2004**.

The Town Board reserves the right to waive any informalities in the bidding and to reject any and all bids.

No bid will be accepted without a Non-collusion Statement as required pursuant to Section 103d of the General Municipal Law.

No Contract is deemed to have been created until approved by a Town Board Resolution and the Town Attorney, and until after it has been executed by the Supervisor of the Town of Orangetown, at the direction of the Town Board. All contracts are subject to appropriations approved by the Town Board, after having been provided for in the Town Budget.

Each proposal must be accompanied by a certified check of the bidder or by a bid bond satisfactory to the Town of Orangetown, duly executed by the bidder as principal, having surety thereon, a surety company approved by the Town of Orangetown in amount of five percent (5%). Such checks or bid bonds will be returned to all except the three (3) lowest bidders within forty-eight (48) hours after the bids have been opened by the Town. The bid security of the three (3) lowest bidders will be returned after the accepted bidder has executed the contract and furnished the required performance bond and insurance.

The successful bidder upon failure or refusal to execute and deliver the contract and bond required within ten (10) days after it has received notice of the acceptance of the proposal, shall forfeit to the Town of Orangetown and as

liquidated damage for such failure or refusal, the security deposited with this proposal.

Attorneys in Fact who sign bid bonds or contract bonds must file with each bond a certified copy of their Power of Attorney to sign said bonds.

No proposals will be accepted by facsimile.

Only qualified bidders who have adequate experience, finances, equipment and personnel will be considered in making awards.

By order of the Town Board of the Town of Orangetown.

RICHARD L. ROSE, JR.
DIRECTOR

CHARLOTTE MADIGAN
TOWN CLERK

DATED: JANUARY 14, 2004

AFFIDAVIT OF PUBLICATION

from

The Journal News

STATE OF NEW YORK
COUNTY OF WESTCHESTER

Northern Area	North Salem Ossining Peekskill Pound Ridge Putrys Shenook Strub Oak Somers South Salem Verplank Waccabuc Yorktown Heights Brewster Cannel Cold Spring Ganison Lake Peekskill Mahopac Mahopac Falls Putnam Valley Patterson
Central Area	Pleasantville Port Chester Purchase Rye Stansdale Tarrytown Thomaswood Valhalla White Plains Hastings on Hudson
Southern Area	Eastchester New Rochelle Pelham
Rockland Area	Pomona Storrsburg Sparfili Spring Valley Stony Point Tappan Tappan Therfs Tomkins Cove Valley Cottage West Haverstraw West Nyack

Joshua Burns
I, Joshua Burns, says that he/she is the principal publisher of the Journal News, a newspaper published in the County of New York, and the notice of which printed copy, was published in the newspaper left and on the dates checked below.

1	2	3	4	5	6	7	8	9	10	11
19	20	21	22	23	24	25	26	27	28	29

Signed Joshua Burns

17	18				

NOTICE TO BIDDERS
SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangeburg at the Town Clerk's Office, No. 26 Orangeburg Road, Orangeburg, New York until 10:30 A.M. on FEBRUARY 5, 2004 and will be publicly opened and read aloud at 11:00 A.M. on that day for furnishing **CHEMICALS AND FERTILIZERS**, in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Director of Public Works, and buildings will submit the report of all bids received and recommendations concerning the awarding of a contract at a meeting of the Town Board on FEBRUARY 9, 2004.

The Town Board reserves the right to waive any informalities in the bidding and to reject any and all bids.

No bid will be accepted without a Non-Collusion Statement as required pursuant to Section 103dd of the General Municipal Law.

No contract is deemed to have been created until approved by a Town Board Resolution and the Town Attorney, and until after it has been executed by the Supervisor of the Town of Orangeburg, at the direction of the Town Board. All contracts are subject to appropriations approved by the Town Board, after having been provided for in the Town Budget.

Each proposal must be accompanied by a certified check of the bidder or by a bid bond satisfactory to the Town of Orangeburg, to be executed by the bidder as principal, company approved by a surety company approved by the Town of Orangeburg in the amount of five percent (5%) of the lowest bid. Such checks or bid bonds will be returned to all except the three (3) lowest bidders within forty-eight (48) hours after the bids have been opened by the Town Board. The bid security of the lowest bidder will be returned after the contract and furnished the required performance bond and insurance.

The successful bidder upon failure or refusal to execute and deliver the contract, (10) days after it is required within ten (10) days after it has received notice of the acceptance of the proposal, shall forfeit to the Town of Orangeburg and as liquidated damages for such failure or refusal, the security deposited with this proposal.

Attorney's Note: In Fact who sign bid bonds or contract bonds must file with each bid a certified copy of their Power of Attorney to sign said bonds.

No proposals will be accepted by facsimile.
Only qualified bidders who have adequate experience, finances, equipment and personnel will be considered in making awards.

By order of the Town Board of the Town of Orangeburg.
RICHARD L. ROSE, JR.
DIRECTOR
CHARLOTTE MADIGAN
TOWN CLERK
DATED: JANUARY 14, 2004

Sworn to before me

this 20 day of January
Jessie L. Araujo

Notary Public, Westchester County

JESSIE L. ARAUJO
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01AR6083528
QUALIFIED IN WESTCHESTER COUNTY
TERM EXPIRES NOVEMBER 18, 2006

BID OPENING TIME: 8:00 AM

DATE 02/05/04

CONTRACTOR
NAME
&
ADDRESS

To: S. S. H. Co.,
 1801 S. 1st Street,
 Ft. Worth, TX 76104
 Attention: Mr. [Name]
 Tel: (817) 781-1234
 Fax: (817) 781-5678
 Email: [Email]
 Web: [Website]

DATE RECEIVED	2/03/04	2/05/04	2/02/04	1/20/04	2/05/04
TIME RECEIVED	10:30 am	9:35 am	10:04 am	1:54 pm	10:13 am
NON COLLISION STATEMENT	✓	✓	✓	✓	✓
BID BOND OR CERTIFIED CHECK	1,120.18	✓	5%	15%	5%

13 Kegs (55# Keg) TOUCHÉ or Equal Turf Fungicide	\$ NB	\$ 1,385.50	\$ 1,149.00	\$ NB	\$ 231.00
Total Price	\$	\$ 1,385.50	\$ 1,149.00	\$ NB	\$ 231.00

32 Cases (22# Case) Fungicide, JETTE SIGNATURE, or Equal	\$ 380.75	\$ 392.48	\$ 392.00	\$ 408.00	\$ 380.00
Total Price	\$ 12,184.00	\$ 12,559.36	\$ 12,544.00	\$ 13,056.00	\$ 12,160.00

250 Bags (50# Bag) Pre-M Plus Fertilizer 25-5-10, or Equal	\$ NB	\$ 11.40	\$ 17.65	\$ NB	\$ NB
Total Price	\$	\$ 964.00	\$ 4589.00	\$	\$

10 Cases (40# Case) Turf & Ornamental MANAGER DG, or Equal	\$ NB	\$ 134.40	\$ 149.20	\$ NB	\$ NB
Total Price	\$	\$ 1,344.00	\$ 1,492.00	\$	\$

5 Gallons Herbicide, BANVEL, or Equal	\$ 83.80	\$ NB	\$ 150.665	\$ NB	\$ NB
Total Price	\$ 419.00	\$	\$ 1,506.65	\$	\$

7 Bags (50# Bag) Soil Amendment #1 Grid 1-0-1 SAND-ALL, or Equal	\$ NB	\$ 98.60	\$ NB	\$ NB	\$ NB
Total Price	\$	\$ 1,144.00	\$	\$	\$

60 Cases (50# Case) Turf & Ornamental Fertilizer with Chelated Iron Plus	\$ NB	\$ 34.75	\$ 25.75	\$ NB	\$ NB
Total Price	\$	\$ 1,485.00	\$ 1,545.00	\$	\$

2/05/04 2/05/04
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 NB
 145.00
 145.00
 26.20
 434.00
 39.50
 1560.00
 94.95
 1797.00

BID OPENING TIME: 11:00 AM DATE 02/05/04

CONTRACTOR NAME & ADDRESS

North Scott County, Mo
1000 South Main St
St. Louis, MO 63103
Phone: 314-241-1100
Fax: 314-241-1100
Attn: Mr. [unclear]
Project: [unclear]
Job No: [unclear]
Contract No: [unclear]
Drawings: [unclear]
Specs: [unclear]
Notes: [unclear]
Prepared by: [unclear]
Checked by: [unclear]
Date: [unclear]

DATE RECEIVED	TIME RECEIVED	NON COLLUSION STATEMENT	BID BOND OR CERTIFIED CHECK						
500 Bags 160# Bag Mini Fairway Fertilizer 18-3-18, or Equal									
Unit Price	\$ NB	\$ 12.85	\$ 14.85	\$ 18.16	\$ 15.98				13.65
Total Price	\$	\$ 6,425.00	\$ 7,125.00	\$ 9,080.00	\$ 7,990.00				6825.00
600 Bags 150# Bag Starter Fertilizer 24-12 Standard Grade, or Equal									
Unit Price	\$ NB	\$ 8.70	\$ 8.55	\$ 12.80	\$ 8.95				12.95
Total Price	\$	\$ 5,220.00	\$ 5,130.00	\$ 7,680.00	\$ 5,370.00				7770.00
40 Bags 150# Bag NOVEX Fertilizer 19-2-18 Elite, or Equal									
Unit Price	\$ NB	\$ NB	\$ 24.95	\$ NB	\$ NB				21.00
Total Price	\$	\$	\$ 998.00	\$	\$				1080.00
80 Bags 150# Bag NOVEX Greens Fertilizer 12-0-24 or Equal									
Unit Price	\$ NB	\$ NB	\$ 24.95	\$ NB	\$ NB				21.95
Total Price	\$	\$	\$ 1,996.00	\$	\$				1700.00
20 Quarts Turf & Ornamental Insecticide, BATTLE G.C. or Equal									
Unit Price	\$ NB	\$ 98.89	\$ 97.50	\$ NB	\$ NB				NB
Total Price	\$	\$ 1,977.80	\$ 1,950.00	\$	\$				
10 Gallons BANOL Turf Fungicide, or Equal									
Unit Price	\$ 305.50	\$ 299.00	\$ 310.00	\$ 315.65	\$ 309.40				124.99
Total Price	\$ 9,165.00	\$ 8,970.00	\$ 9,300.00	\$ 9,469.50	\$ 9,282.00				3749.70
25 Gallons Pre-M 3.3 LB. or Equal									
Unit Price	\$ NB	\$ 34.90	\$ 33.99	\$ NB	\$ NB				NB
Total Price	\$	\$ 872.50	\$ 849.75	\$	\$				

BID OPENING TIME: 11:00 AM DATE 02/05/04

CONTRACTOR NAME & ADDRESS

North-Supply House, Inc.
 77 West 20th Street
 New York, N.Y. 10011
 (212) 697-1100

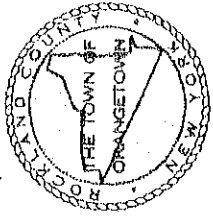
John S. Thompson, President
 110 West 11th Street
 New York, N.Y. 10011
 (212) 697-1100

John S. Thompson, President
 110 West 11th Street
 New York, N.Y. 10011
 (212) 697-1100

DATE RECEIVED					
TIME RECEIVED					
NON-COLLUSION STATEMENT					
BID BOND OR CERTIFIED CHECK					
28 Cases ENDORSE TM, or Equal					
Unit Price	\$ NB	\$ 134.90	\$ 148.00	\$ NB	\$ 139.00
Total Price	\$	\$ 3,777.20	\$ 4,144.00	\$	\$ 3,892.00
30 Gallons ZERTOL					
Unit Price	\$ NB	\$ 33.19	\$ NB	\$ NB	\$ 35.00
Total Price	\$	\$ 965.70	\$	\$	\$ 1,050.00
6 Cases TEMPO, or Equal					
Unit Price	\$ NB	\$ NB	\$ 248.90	\$ 115.93	\$ NB
Total Price	\$	\$	\$ 523.69	\$ 695.53	\$
150 Bags NATURESAFE 0-3-5, or Equal					
Unit Price	\$ NB	\$ 25.85	\$ 15.75	\$ NB	\$ 23.25
Total Price	\$	\$ 3,877.50	\$ 2,362.50	\$	\$ 3,487.50
4 Gallons AGCLAIM Herbicide, or Equal					
Unit Price	\$ 408.90	\$ 414.00	\$ 424.50	\$ 417.93	\$ 425.00
Total Price	\$ 1,635.60	\$ 1,656.00	\$ 1,698.00	\$ 1,671.68	\$ 1,700.00
20 Bags NOVEX 16-24-11, or Equal					
Unit Price	\$ NB	\$ NB	\$ 33.80	\$ 31.95	\$ NB
Total Price	\$	\$	\$ 464.00	\$ 639.00	\$
80 Bags SEABLEND 12-4-5 or Equal					
Unit Price	\$ NB	\$ 29.80	\$ NB	\$ NB	\$ NB
Total Price	\$	\$ 2,384.00	\$	\$	\$

23,403.60 72,333.56 73,328.59 41,652.70 59,946.50

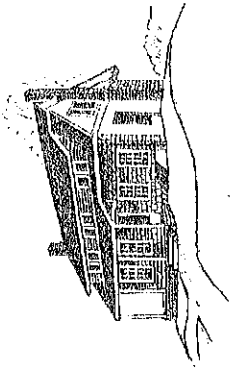
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TOWN OF ORANGETOWN

Office of Recreation & Parks

81 Hunt Road ♦ Orangeburg, New York 10962
 (845) 359-6503 ♦ Fax (845) 359-6991
 E-Mail: OTownRec@aol.com



RICHARD L. ROSE, JR.,
Superintendent

Revised

Memorandum

Date: 2/6/04
To: Charlotte Madigan, Town Clerk
Cc: Town Board
From: Richard Rose
RE: February 9, 2004 Town Board Agenda

The following are for the February 9th Town Board Meeting:

- Award the bids for Chemicals and Fertilizers for Blue Hill Golf Course, Broadacres Golf Course and the Parks Department to the lowest qualified bidders as follows:
 - Fert-L Soil, Scotch Plains, NJ—Items 5 and 19, totaling \$2054.60
 - Lesco, Inc., Stormsville, OH—Items 1, 9, 10, 12, 14, 17 and 20, totaling \$24,851.44
 - UHS, N. Brunswick, NJ—Items 3, 4, 6, 7, 13 and 16, totaling \$16,872.70
 - Metro Turf Specialists, New Paltz, NY—Items 8, 11 and 21, totaling \$11,005.00
 - Simplot Partners, Pine Bush, NY—Items 2 and 18, totaling \$15,647.50
- Award the bids for Turf Equipment for the Parks Department to the sole qualified bidder as follows:
 - Wilfred MacDonald, South Brunswick, NJ—\$ 11,098.00

Attached are the bid summaries for each item. All of the above are the low bid, unless the low bid was a substitute item deemed unacceptable. Item 15 on the first bid was not awarded. Please feel free to contact me with any questions or concerns.

EXHIBIT

2-D-04, 2/9/04

STATE OF NEW YORK)
COUNTY OF ROCKLAND)
TOWN OF ORANGETOWN)

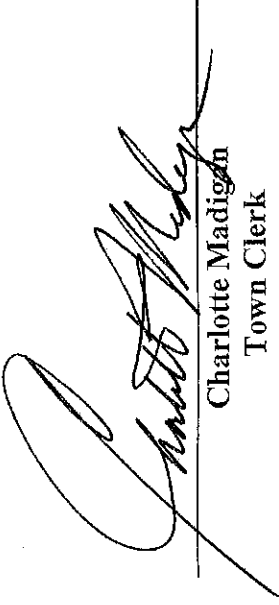
SS.

Charlotte Madigan being duly sworn upon her oath, deposes and says;

That, she is, at all times hereinafter mentioned was, duly elected, Qualified and acting Town Clerk of the **TOWN of ORANGETOWN**, in the County of Rockland, State of New York.

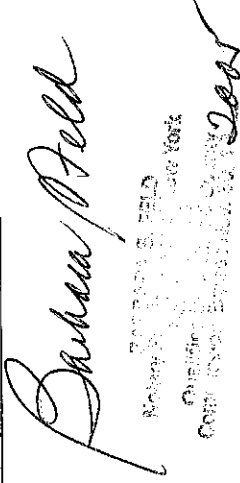
That, on the 14th day of January 2004, she caused to be conspicuously posted and fastened up a notice, a true copy of which is annexed hereto and made a part of hereof, in the following places, at least one of which is a public place within the **TOWN of ORANGETOWN**, New York.

1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.


Charlotte Madigan
Town Clerk

Subscribed and sworn to before me

This 14th day of January, 2004


SUSAN FELD
Notary Public for the State of New York
Commission Expires 12/31/05

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Orangetown at the Town Clerk's Office, No. 26 Orangeburg Road, Orangeburg, New York until 10:30 A.M. on **FEBRUARY 5, 2004**, and publicly opened and read aloud at 11:15 A.M. on that day for furnishing **TURF EQUIPMENT: One (1) Diesel Zero-Turn Mower**, in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Director of Parks, Recreation and Buildings will submit a report of all bids received and his recommendations concerning the awarding of a contract at a meeting of the Town Board on **FEBRUARY 9, 2004**.

The Town Board reserves the right to waive any informalities in the bidding and to reject any and all bids.

No bid will be accepted without a Non-collusion Statement as required pursuant to Section 103d of the General Municipal Law.

No Contract is deemed to have been created until approved by a Town Board Resolution and the Town Attorney, and until after it has been executed by the Supervisor of the Town of Orangetown, at the direction of the Town Board. All contracts are subject to appropriations approved by the Town Board, after having been provided for in the Town Budget.

Each proposal must be accompanied by a certified check of the bidder or by a bid bond satisfactory to the Town of Orangetown, duly executed by the bidder as principal, having surety thereon, a surety company approved by the Town of Orangetown in amount of **five percent (5%)**. Such checks or bid bonds will be returned to all except the three (3) lowest bidders within forty-eight (48) hours after the bids have been opened by the Town. The bid security of the three (3) lowest bidders will be returned after the accepted bidder has executed the contract and furnished the required performance bond and insurance.

The successful bidder upon failure or refusal to execute and deliver the contract and bond required within ten (10) days after it has received notice of the acceptance of the proposal, shall forfeit to the Town of Orangetown and as

liquidated damage for such failure or refusal, the security deposited with this proposal.

Attorneys in Fact who sign bid bonds or contract bonds must file with each bond a certified copy of their Power of Attorney to sign said bonds.

No proposals will be accepted by facsimile.

Only qualified bidders who have adequate experience, finances, equipment and personnel will be considered in making awards.

By order of the Town Board of the Town of Orangetown.

RICHARD L. ROSE, JR.
DIRECTOR

CHARLOTTE MADIGAN
TOWN CLERK

DATED: JANUARY 14, 2004

AFFIDAVIT OF PUBLICATION

from

The Journal News

STATE OF NEW YORK
COUNTY OF WESTCHESTER

Northern Area	Amawalk Armonk Baldwin Place Bedford Bedford Hills Bardonia Manor Ardmore Chappaqua Crotond Cross River Croton Falls Croton on Hudson Goldens Bridge Granite Springs Jefferson Valley Katonah Lincolndale Milwood Mohagan Lake Montrose Mount Kisco	North Salem Ossining Peekskill Pound Ridge Putnyrs Shenandoah Strub Oak Somers South Salem Verplanck Waccabuc Yorktown Heights Brewster Cammel Cold Spring Garnison Lake Peekskill Mahopac Mahopac Falls Putnam Valley Putnamson
Central Area	Artsley Artsley on Hudson Debbs Ferry Elmsford Greenburgh Harrison Kartsdale Hawthorne Irvington Jenkinson Kaneonck	Pleasantville Port Chester Purchase Rye Scarsdale Tarrytown Thermonwood Valhalla White Plains Hastings on Hudson
Southern Area	Mount Vernon Yonkers Tuckahoe Bronxville	Eastchester New Rochelle Paltrun
Rockland Area	Salem Beauvert Congers Garnerville Harmonstraw Hibernon Nanuet New City Nyack Orangeburg Palmades Peas River Piermont	Pomona Sloatsburg Spartan Spring Valley Stony Point Tahmanson Tappan Thiells Tomkins Cove Valley Cottage West Haverstraw West Nyack

NOTICE TO BIDDERS
SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, No. 28 Orangetown Road, Orangetown, New York on FEBRUARY 10, 2004 and will be publicly opened that day for furnishing TURF EQUIPMENT: One (1) Diesel Zero-Turn Mower, in accordance with the Contract Documents with which and which may be obtained at the Town Clerk's Office.

JOSHUA BURNS

I, JOSHUA BURNS, Notary Public, do hereby certify that the above and foregoing is a true and correct copy of the original and of the minutes of the Town Board of the Town of Orangetown, New York, at a meeting held on FEBRUARY 9, 2004.

The Town Board reserves the right to waive any informalities in all bids.

No bid will be accepted without a Non-Collusion Statement as required pursuant to Section 103d of the General Municipal Law.

No contract is deemed to have been created until approved by the Town Board Resolution, and the Town Attorney, and until after it has been executed by the Supervisor of the Town of Orangetown, in the direction of the Town Board. All contracts are subject to appropriations approved by the Town Board, after having been provided for in the Town Budget.

Each proposal must be accompanied by a certified check of the bidder or by a bid bond satisfactory to the Town of Orangetown, principal, guaranteed by the bidder as a surety company approved by the amount of five percent (5%) of the Town of Orangetown. Such checks or bid bonds will be returned to all except the three (3) lowest bidders within forty-eight (48) hours after the bids have been opened by the Town. Lowest bidders will be notified after the accepted bidder has executed the contract and furnished the required performance bond and insurance.

The successful bidder, upon failure or refusal to execute and deliver the contract as bond required within ten (10) days after it has received notice of its acceptance of the proposal, shall forfeit to the Town of Orangetown and its successors the sum of the bid amount as liquidated damage for such failure or refusal, the security deposited with this proposal.

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By order of the Town Board of the Town of Orangetown,
RICHARD L. ROSE, JR.,
DIRECTOR

CHARLOTTE MADIGAN
TOWN CLERK

DATED: JANUARY 14, 2004

Sworn to before me

this 30 day of February

Joshua Burns

Notary Public, Westchester County

20 04

JESSIE L. ARAUJO
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01AR6083528
QUALIFIED IN WESTCHESTER COUNTY
TERM EXPIRES NOVEMBER 18, 2006

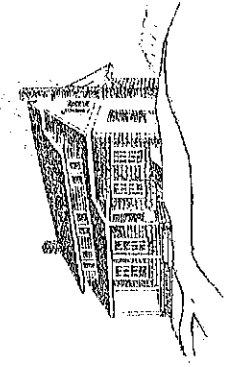
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TOWN OF ORANGE TOWN

Office of Recreation & Parks

81 Hunt Road ♦ Orangeburg, New York 10962
(845) 359-6503 ♦ Fax (845) 359-6991
E-Mail: OTownRec@aol.com



RICHARD L. ROSE, JR.,
Superintendent

Revised

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Cc: Town Board
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