

June 6, 2022

Ms. Jane Slavin, Director  
Town of Orangetown Building Department  
20 Greenbush Road  
Orangeburg, New York 10962

Dear Jane,

The purpose of this letter is to inform you of my official resignation from the Planning board, effective June 6, 2022. I have recently received the opportunity to retire from my position as a high school administrator, and based upon the terms of retirement in the New York State Teachers' Retirement System (NTSTRS) it is fiscally advantageous for me to resign from my position on the Planning Board.

I would like to take this opportunity to thank you as well as the rest of the members of the Town of Orangetown Planning Board, the Building Zoning and Planning Administration and Enforcement, and the other boards I have served on, for the privilege of serving the school district. Over the years I have had the privilege of working with knowledgeable, dedicated, committed, and passionate professionals. Additionally, my time on the Planning Board afforded me the opportunity to help preserve what makes Orangetown a special place to live.

While I wasn't planning on stepping away from the Planning Board, the opportunity to retire is best for me and my family. This is the sole reason I am resigning, and I would be open to serving in some position in the future, if the opportunity arises.

I wish you all the best for the future of our community. Please forward this letter to the members of the Town Board, along with my gratitude for the opportunity to serve.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Sweeney". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Stephen Sweeney

**JAMES J. DEAN**  
Superintendent of Highways  
Roadmaster IV

Orangetown Representative:  
R.C. Soil and Water Conservation Dist.-Chairman  
Stormwater Consortium of Rockland County  
Rockland County Water Quality Committee




**HIGHWAY DEPARTMENT  
TOWN OF ORANGETOWN**  
119 Route 303 • Orangeburg, NY 10962  
(845) 359-6500 • Fax (845) 359-6062  
E-Mail – [highwaydept@orangetown.com](mailto:highwaydept@orangetown.com)

**Affiliations:**  
American Public Works Association NY Metro Chapter  
NYS Association of Town Superintendents of Highways  
Hwy. Superintendents' Association of Rockland County

## MEMORANDUM

DATE: October 18, 2022

TO: Town Board

FROM: James J. Dean, Superintendent of Highways 

RE: **RECLASSIFY POSITION / APPOINT MICHAEL O'SULLIVAN /  
MAINTENANCE SUPERVISOR (AUTOMOTIVE) / HIGHWAY  
DEPARTMENT / EFFECTIVE OCTOBER 25, 2022**

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Please place the following resolution on the October 25, 2022 Regular Town Board Meeting agenda:

**RESOLVED, upon the recommendation of the Rockland County Personnel Department, through an approved P.O. 27, reclassify Auto Mechanic to the position of Maintenance Supervisor (Automotive), an existing title in the Highway Department and appoint Michael O'Sullivan to the position, Grade 17, Step 18, at a salary of 113,036.00 effective October 25, 2022.**

JJD/sfm



**SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements  
 NYSDOT/ State-Local Agreement - Schedule A for PIN 8780.54**

<b>OSC Municipal Contract #:</b> D040725	<b>Contract Start Date:</b> 5/30/2019 <sub>(mm/dd/yyyy)</sub>	<b>Contract End Date:</b> 9/30/2024 <sub>(mm/dd/yyyy)</sub> <input type="checkbox"/> Check, if date changed from the last Schedule A
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**Purpose:**  Original Standard Agreement  Supplemental Schedule A No.

**Agreement Type:**  Locally Administered Municipality/Sponsor (Contract Payee): Town of Orangetown  
 Other Municipality/Sponsor (if applicable):

State Administered *List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.*

<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share

**Authorized Project Phase(s) to which this Schedule applies:**  PE/Design  ROW Incidentals  
 ROW Acquisition  Construction/CI/CS

**Work Type:** BIKE/PED./FACILITIES **County (If different from Municipality):** Rockland County

**Marchiselli Eligible**  Yes  No *(Check, if Project Description has changed from last Schedule A):*

**Project Description:** North Middletown Road Pedestrian Link to Pearl River Business District, Town of Orangetown, Rockland County

**Marchiselli Allocations Approved FOR ALL PHASES** *All totals will calculate automatically.*

<i>Check box to indicate change from last Schedule A</i>	State Fiscal Year(s)	Project Phase			TOTAL
		PE/Design	ROW (RI & RA)	Construction/CI/CS	
<input type="checkbox"/>	Cumulative total for all prior SFYs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<input type="checkbox"/>	Current SFY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Authorized Allocations to Date</b>		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**A. Summary of allocated MARCHISELLI Program Costs FOR ALL PHASES** *For each PIN Fiscal Share below, show current costs on the rows indicated as "Current.". Show the old costs from the previous Schedule A on the row indicated as "Old." All totals will calculate automatically.*

PIN Fiscal Share	"Current" or "Old" entry indicator	Federal Funding	Total Costs	FEDERAL Participating Share	STATE MARCHISELLI Match	LOCAL Matching Share	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
	Current		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Old		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Current		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Old		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Current		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Old		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Current		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Old		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Current		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Old		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL CURRENT COSTS:</b>			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**NYS DOT/State-Local Agreement – Schedule A**

**B. Summary of Other (including Non-allocated MARCHISELLI) Participating Costs FOR ALL PHASES** For each PIN Fiscal Share, show current costs on the rows indicated as "Current." Show the old costs from the previous Schedule A on the row indicated as "Old." All totals will calculate automatically.

Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
..	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
..	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
..	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
..	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
..	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
..	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
8780.54.322	Current	CMAQ	\$288,000.00	\$230,400.00	\$0.00	\$57,600.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL CURRENT COSTS:</b>			\$288,000.00	\$230,400.00	\$ 0.00	\$57,600.00

<b>C. Local Deposit(s) from Section A:</b>	\$ 0.00
<b>Additional Local Deposit(s)</b>	\$0.00
<b>Total Local Deposit(s)</b>	\$ 0.00

**D. Total Project Costs** All totals will calculate automatically.

Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total OTHER STATE Cost	Total LOCAL Cost	Total ALL SOURCES Cost
\$230,400.00	\$ 0.00	\$ 0.00	\$57,600.00	\$288,000.00

<b>E. Point of Contact for Questions Regarding this Schedule A (Must be completed)</b>	Name: <u>Mike Zamierowski or Giselle Gutierrez</u> Phone No: <u>845-224-2284</u>
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See Agreement (or Supplemental Agreement Cover) for required contract signatures.

**NYSDOT/State-Local Agreement – Schedule A**

**Footnotes:** (See LPB's website for link to sample footnotes)

- Project description continued: Improvements consist of 3,000 ft of new ADA-compliant concrete sidewalk and curbing, pedestrian elements, new LED street lights, pavement striping, new signage, landscaping, and amenities.
- TEP funds were capped at the original approved amount of \$1,899,859 (75% Federal) and \$633,286 local (25%) for a total project of \$2,533,145.
- For Informational Purposes - A separate contract for this PIN, D034831, contains project design and right-of-way funds.
- For Informational Purposes - A separate contract for this PIN, D034831, contains project design and right-of-way funds.
- For Informational Purposes - A separate contract for this PIN, D040664, contains construction funds.
- CMAQ funds were added to Construction / CI for the amount of \$230,400 (80% Federal) and \$57,600 (20% Local), for a total of \$288,000. These CMAQ funds were core money (non-competitive) from the MPO transferred in August 2020.
- 
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- This Schedule A adds the construction and construction inspection phase and funds, represented by 8780.54.322.
- PIN 8780.54; 10/13/2022 mz

Michael Daly

September 7, 2022

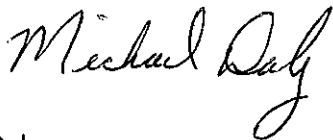
Aric T. Gorton  
Superintendent of Parks, Recreation and Building Maintenance  
The Town of Orangetown  
81 Hunt Road  
Orangeburg, NY 10962

Dear Aric:

This letter is to inform you that I will be retiring from my Senior Groundswoker position at The Town of Orangetown. After 35 years, I look forward to spending my retirement with my family.

My last day at The Town of Orangetown will be Friday, October 14, 2022. I would be glad to discuss any transition of duties at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Michael Daly". The signature is written in a cursive style with a large, looped "D" at the end.

Michael Daly  
Senior Groundswoker

Mark W. Albert

September 10, 2022

Mr. Aric Gorton  
Superintendent  
Orangetown Parks & Recreation  
81 Hunt Road  
Orangeburg, NY 10962

Dear Mr. Gorton,

After careful consideration and discussion with my family, I have decided that it is time for me to retire from my position as Senior Recreation Leader for the Town of Orangetown. For the last 30+ years, I have given my heart and soul to a place that I call home and to people I call family. I will be forever grateful to you and the staff for your support and kindness over the years.

My last day of work will be October 21, 2022. As you know I have quite a few comp hours and I plan to use them for a majority of the month of October understanding that I will need to be in the office as required. If I am unable to use any of my comp days before October 21, 2022, I would appreciate being paid for those remaining days. I look forward to creating a smooth transition for you and my replacement.

If you would like to consider a part time position for me running special events to allow my replacement to see how events have been run in the past, I am more than happy to have that discussion.

Gratefully,



Mark W Albert



## Application for Showmobile Use

### Showmobile Requirements

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**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 \* town.pdf 312.03KB

**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](mailto: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 \*** Nyack Halloween Parade

**Event Location Name \*** Nyack Main Street

**Event Address \***

Street Address	
Main Street	
Address Line 2	
City	State / Province / Region
Nyack	New York
Postal / Zip Code	Country
10960	Rockland

**Setup Date & Time \*** 10/29/2022  
12:00:00 PM

**Take-Down Date & Time \*** 10/29/2022  
09:00:00 PM

**Stair Arrangement \***

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

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

Rain Date 10/30/22  
Village of Nyack Municipal Parking lot of Riverspace Theater, Main Street and Franklin, Bordered by Artopee Way to be positioned on the west side of the lot, facing Riverspace.  
Used as award and music space.

**Placement \***

- Pavement
- Grass/Field
- Other

## Applicant Information

**Applicant's Name \*** Pam Moskowitz

**Organization Name \*** Nyack Chamber of Commerce

**Organization Address \*** PO Box 677

**Organization City \*** Nyack

**Organization State \*** New York

**Phone (w) \*** 845-353-2221

**Phone (c) \***

845-494-3408

**Email \***

pam@nyackchamber.org

**Signature \***

A rectangular box containing a handwritten signature in cursive script that reads "Pamela Moskovitz".

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

**Date**

10/6/2022

11:10:11 AM



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/23/2022

**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).**

<b>PRODUCER</b> Capitol Risk Management Services 25 Smith Street Suite 205 Nanuet NY 10954		<b>CONTACT NAME:</b> Lori Dorfman <b>PHONE (A/C, No, Ext):</b> (845) 627-7111 <b>E-MAIL ADDRESS:</b> ldorfman@keevily.com <b>FAX (A/C, No):</b>	
<b>INSURED</b> Nyack Chamber of Commerce P.O. Box 677 Nyack NY 10960		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Great American Ins Co. of NY <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 22136	

**COVERAGES****CERTIFICATE NUMBER:** CL2110430383**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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		MAC0006681-14	10/21/2021	10/21/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> DED RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)**

Re: Halloween Festivities, October 29, 2022 (Rain date October 30, 2022). Town of Orangetown 25 Orangeburg Road Orangeburg, NY 10962 is included as additional insured with respects to General Liability when required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

Town of Orangetown 25 Orangeburg Road Orangeburg NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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# Village

Of

Nyack

*Incorporated February 27, 1883*

*9 North Broadway  
Nyack New York 10960-2697*

*www.nyack-ny.gov*

**Mayor**

*Dr. Don Hammond*

**Trustees**

*Louise Parker*

*Marie Lorenzini*

*Donna Lightfoot Cooper*

*Joseph Rand*

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**Village Administrator**

*Andy Stewart*

**Village Clerk / Treasurer**

*Jennifer Hetling*

**Village Attorney**

*Walter R. Sevastian*

10/19/22

Re: Nyack Halloween Parade – special permit

Dear Otown Highway Friends,

PO Yannazone has advised us to make the following request for support to you for the 10/29/22 Halloween Parade:

As the promoter of the event, the Nyack Chamber of Commerce will need to apply for a Special Use Permit with the Orangetown Highway Department, requesting the following equipment:

- 1 electronic message board advising traffic of upcoming event (already in place on S Broadway as a courtesy in advance)
- 1 plow truck w/ operator (enhanced safety perimeter at S Broadway and Division Av location)
- Approx. 25 barricades to be placed at locations/intersections as determined by the Orangetown Police Department

I have./will attached paperwork for this permit:

- COI – will send as soon as I am able...
- Road Closing Permit App
- Special Use Permit

Sincerely,



Andy Stewart, Village Administrator

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

PERMIT # \_\_\_\_\_

EVENT NAME: Nyack Halloween Parade

APPLICANT NAME: Andrew Stewart, Village Administrator

ADDRESS: 9 N Broadway, Nyack NY 10960

PHONE #: 845-358-3581 CELL # 845-401-1636 FAX # 845-358-1480

CHECK ONE: PARADE  RACE/RUN/WALK \_\_\_\_\_ OTHER \_\_\_\_\_

The above event will be held on Sat., Oct 29 from 4pm to 7 pm RAIN DATE: Sun, 10/30

Location of event: parade begins in Memorial Park, goes up Cedar Hill Ave, north on B'way, west on Main, S on S Franklin, east on Artopee to end in municipal parking lot

Sponsored by: Nyack Village, Nyack Chamber Telephone #: event coordinator Mark Mangan 845-521-0364

Address: see above

Estimated # of persons participating in event: 2000? vehicles 25??

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

Jonathan Abrams, Nyack DPW , 845-401-3228

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

**GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)**

Letter of Request to Town Board requesting aid for event – Received On: \_\_\_\_\_

Certificate of Insurance – Received On: \_\_\_\_\_

**FOR HIGHWAY DEPARTMENT USE ONLY:**

Road Closure Permit: Y / N – Received On: \_\_\_\_\_

Rockland County Highway Dept. Permit: Y / N – Received On: \_\_\_\_\_

NYS DOT Permit: Y / N – Received On: \_\_\_\_\_

Route/Map/Parking Plan: Y / N – Received On: \_\_\_\_\_

RFS #: \_\_\_\_\_ BARRICADES: Y / N CONES: Y / N TRASH BARRELS: Y / N OTHER: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

**Superintendent of Highways**

**FOR PARKS & RECREATION DEPARTMENT USE ONLY:**

Show Mobile: Y / N – Application Required: \_\_\_\_\_ Fee Paid – Amount/Check # \_\_\_\_\_

Port-o-Sans: Y/N: \_\_\_\_\_ Other: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

**Superintendent of Parks & Recreation**

**FOR POLICE DEPARTMENT USE ONLY:**

Police Detail: Y / N: \_\_\_\_\_ Items: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

**Chief of Police**

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

Workshop Agenda Date: \_\_\_\_\_ Approved On: \_\_\_\_\_ TBR #: \_\_\_\_\_

**JAMES J. DEAN**  
Superintendent of Highways  
Roadmaster IV

Orangetown Representative:  
R.C. Soil and Water Conservation Dist.-Chairman  
Stormwater Consortium of Rockland County  
Rockland County Water Quality Committee



**HIGHWAY DEPARTMENT**  
**TOWN OF ORANGETOWN**  
119 Route 303 • Orangeburg, NY 10962  
(845) 359-6500 • Fax (845) 359-6062  
E-Mail – [highwaydept@orangetown.com](mailto:highwaydept@orangetown.com)

**Affiliations:**  
American Public Works Association NY Metro Chapter  
NYS Association of Town Superintendents of Highways  
Hwy. Superintendents' Association of Rockland County

**ROAD CLOSING PERMIT APPLICATION**  
**Section 139 Highway Law**

NAME Andrew Stewart, Village Administrator DATE 10/19/22

COMPANY Village of Nyackl

ADDRESS 9 N. Broadway

TELEPHONE 845-358-3581 cell 845-401-1636

**(INCLUDE 24 HOUR EMERGENCY NUMBERS)**

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

S. Broadway between Division and Cedar Hill Ave, as per OT OPD ops plan for Halloween parade

(Address number and name of road)

(Intersecting streets and/or description of exact location)

REASON FOR CLOSING create barrier to protect Halloween Parade

DATE OF CLOSING Sat, Oct 29, 2022 RAIN DATE Sun, Oct 30, 2022

TIME ROAD WILL BE CLOSED Prior 5:30 PM step off of parade

WILL ROAD BE OPEN TO LOCAL TRAFFIC? after parade (6:30-7 PM)

WILL ROAD BE OPEN TO EMERGENCY VEHICLES? yes

**TRAFFIC CONTROL PLAN: PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR.** see OPD

PRELIMINARY APPROVAL \_\_\_\_\_ DATE \_\_\_\_\_

**JAMES J. DEAN**  
**SUPERINTENDENT OF HIGHWAYS**

*This permit application will be forwarded to the Rockland County Superintendent of Highways, County of Rockland, 23 New Hempstead Road, New City, NY, 10956. You will receive written confirmation from that office.*

8-13-02bjd



## 2022 additional Banking Depository

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o (“Section 119-o”) empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, town and villages, and districts] to enter into, amend, cancel and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers and duties on a cooperative or contract basis;

WHEREAS, the Town of Orangetown wishes to invest portions of its available investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

WHEREAS, the Town of Orangetown wishes to assure the safety and liquidity needs of their funds;

Now, therefore, it is hereby resolved as follows:

That Jeffrey Bencik, Finance Director

Of the Town of Orangetown is hereby authorized to participate in the NYCLASS program under the terms of the NYCLASS Municipal Agreement Amended and Restated as of March 28, 2019.

\_\_\_\_\_  
Key Contact Signature

Finance Director  
Title

Jeffrey Bencik

Printed Name

October 25, 2022

Date

\*The key contact on an account is the main point of contact for an entity. They receive voting credentials for Governing Board elections and all other important communications.

**WARRANT**

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<b>Warrant Reference</b>	<b>Warrant #</b>	<b>Amount</b>
Approved for payment in the amount of		
	101322	\$ 172,716.87 utilities
	102522	\$ 1,668,440.41
		\$ 1,841,157.28

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

**APPROVAL FOR PAYMENT**

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**AUDITING BOARD**

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Councilman Gerald Bottari

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Councilman Paul Valentine

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Councilman Thomas Diviny

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Councilman Brian Donohue

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Supervisor Teresa M. Kenny



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**TOWN OF ORANGETOWN  
FINANCE OFFICE MEMORANDUM**

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**TO:** THE TOWN BOARD  
**FROM:** JEFF BENCIK, *DIRECTOR OF FINANCE*  
**SUBJECT:** AUDIT MEMO  
**DATE:** 10/20/2022  
**CC:** DEPARTMENT HEADS



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The audit for the Town Board Meeting of 10/25/2022 consists of 2 warrants for a total of \$1,841,157.28.

The first warrant had 59 vouchers for \$172,716 and was for utilities.

The second warrant had 150 vouchers for \$1,668,440 and had the following items of interest.

1. Applied Golf (p6) - \$257,217 for Blue Hill golf contract (2 months).
2. Applied Golf (p7) - \$102,739 for Broadacres golf contract (2 months).
3. Atlantic Engineering Laboratories (p8) - \$5,698 for testing for new town hall.
4. Biosafe Systems (p10) - \$10,716 for sewer chemicals.
5. Brooker Engineering (p11) - \$5,189.50 for drainage reviews.
6. Capasso & Sons (p13) - \$80,017 for recycling.
7. Cotter, Michael (p16) – \$6,050 for CTR inspections.
8. CSEA Employee Benefit Fund (p17) - \$33,949 for dental benefits.
9. Custom Conveyor (p17) - \$5,337 for rollers for belt conveyor (sewer).
10. Frank Cyrwus (p21) - \$8,500 for roof at pump station.
11. Gentile (p23) - \$9,463 for 207c payments.
12. Goosetown Enterprises (p23) - \$11,050 for police equipment leases.
13. Johnson Controls (p28) - \$7,145 for repairs to police side of Town Hall.
14. Keane & Beane (p29) - \$5,720 for outside counsel.
15. Kuehne Chemical Co. (p30) - \$7,743 for sewer chemicals.
16. Lothrop Associates (p32) - \$51,119 for new Town hall.

17. NYPA (p34) - \$22,190 for streetlight project.
18. NY Dept. of Civil Service (p34) - \$823,435 for healthcare benefits.
19. NYS DEC (p35) - \$15,500 for SPDES permits.
20. Pre-Cast Concrete Sales (p38) - \$6,837 for Middletown Rd. project.
21. Printing House Press (p40) - \$6,622 for legal documents.
22. SOCSD (p44) - \$48,929 for pool rental July-Dec. 2022.
23. State Farm Mutual (p46) - \$7,575 for legal settlement.
24. Tappan Seniors Club (p48) - \$8,670 for various events.
25. Zarin & Steinmetz (p54) - \$5,692 for HNA project (reimbursed).

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

Jeffrey W. Bencik, CFA

845-359-5100 x2204