

~ Caverns of the Mind ~ Mother Earth ~ Ravage not its gifts, nor its inhabitants...

And here in the NOW of Deliverance as promised... Caverns of the MIND ... life is breath, a pulse, we all bleed red... a flow... and so we, it, a watercolor painting ... a flow, a pulse, a consciousness.

May our awareness, our discernment, our knowing wise, as a community of people from all parts of this Earth, bring a restorative reverence to Mother Nature, her Divine intelligence and Supernal Creation.

Let us rise above the corporate greed and impeding control ... of those who ravage Mother Earth by pesticides, toxins, poisons, manipulation of energy patterns.

We are more in numbers, more with endowed power, more with right intention, and are to appreciate WE ARE THE CHANGE that is to BE!!! WE, Humanity, Mother Earth deserve no less... all with blessings and supernal love...

Mother Earth ~ Ravage not its gifts, nor its inhabitants...

Inspired Spirit and Blessings shall prevail
There is a Supernal Love beyond travail

That knowing faith within heart
From which a questing peace has its start

A vision beyond the perceived despair
So be our wondrous destiny in GOD's loving care

Light and TRUTH be they the resounding plea
Over our lands, heart to heart, from sea to sea

Gather our thoughts and a new vision clear
Beyond all illusions beyond all fear.

Ravage not the land nor sea
Heed the echoed cry and plea

Heard in the crashing wave and thunderous sky
In valleys, plains and mountains high

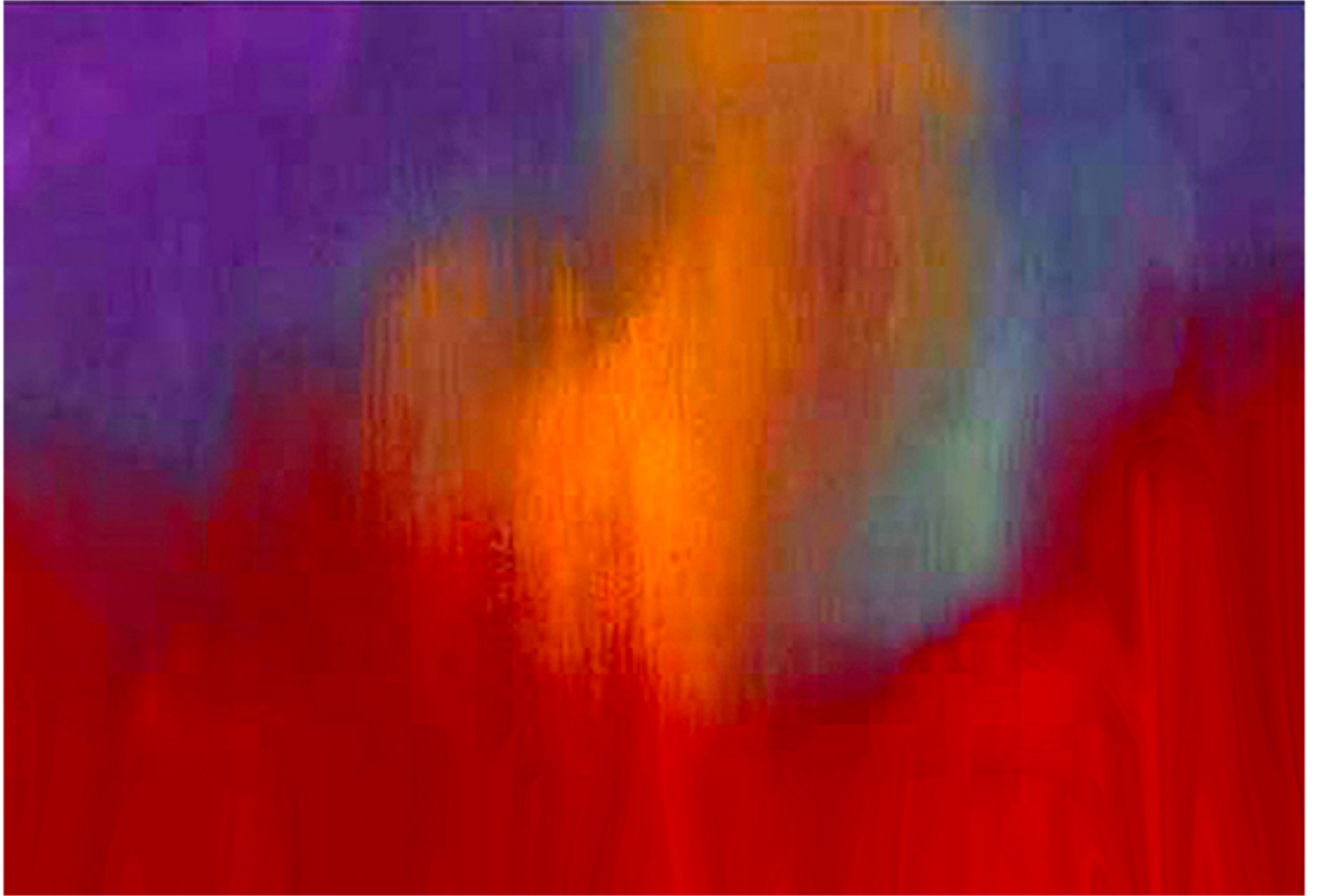
Hold this Earth in reverent care
Protect our gifts of water and air

Take not in abuse a mineral or gem
Behold the wonder of each bloom, leaf and stem

Trees to flourish, 'tis bounty's call
The knowing grace of Winter, Spring, Summer, Fall

Earth, animals, plants, a you, a me
Nurture wise and abundance be.

**Rose Marie Raccioppi
Poet Laureate
Orangetown, New York**



Donald Brenner, P.E., LL.B.

*Attorney-At-Law • Professional Engineer
4 Independence Avenue, Tappan, New York 10983*

RECEIVED

MAR 27 2024

Town of Orangetown
Town Attorney's Office

Phone 845-359-2210

Fax 845-359-8070

March 26, 2024

Supervisor Teresa Kenny, Esq.
Members of the Town Board
Town of Orangetown
26 West Orangeburg Road
Orangeburg, New York 10962

Re: Petition for Verification of
Zone Line on, Lot 1, Block 1, Section 65.15
636 Greenbush Road, Blauvelt, New York 10913
24-2605E

Dear Supervisor Kenny and Members of the Town Board:

My client Rathmagurry Realty Inc. is attempting to develop a parcel of land located at 636 Greenbush Road, Blauvelt. The Town Zoning Map shows that the parcel is divided into two Zoning designations (see Zone Line Confirmation Survey) prepared by Jay A. Greenwell, PLS, LLC dated February 22, 2024.

To properly develop the property it is necessary to finalize the location of the intended Zone Line.

Accordingly, I enclose (1) a Petition for Verification of the Zone Line and (2) Short Environmental Assessment Form.

The client respectfully requests that this matter be placed on the next Town Board Agenda for final consideration.

If you require additional information feel free to call me.

Very truly yours,



Donald Brenner

DB/hi

Enclosures

cc: Town Attorney
Town Clerk
Rathmagurry Realty, Inc.

TOWN BOARD: TOWN OF ORANGETOWN
COUNTY OF ROCKLAND: STATE OF NEW YORK

-----X

Petition of

Rathmagurry Realty, Inc.

**PETITION FOR
VERIFICATION
OF ZONE LINE
ON LOT 1**

Designate the Zone Line for Its Parcel Located at
636 Greenbush Road, Blauvelt, New York, Designated
on the Tax Map of the Town of Orangetown as
Section 65.15, Block 1, Lot 1.

-----X

TO THE HONORABLE TOWN BOARD OF THE TOWN OF ORANGETOWN:

1. The Petitioner is the owner of the referenced parcel of land, which is located on the east side of NY Route 303, and the west side of Greenbush Road at the hamlet of Blauvelt.

2. The property described in Schedule "A" and designated on the Tax Map of the Town of Orangetown as:

<u>Section</u>	<u>Block</u>	<u>Lot</u>
65.15	1	1

Consists of 17.31 acres of real property.

3. The parcel is currently unimproved.

4. Although the parcel consists of a single tax lot, it is divided between two zoning districts. The easterly portion (about 58% of the parcel), lies in the "R-40" District and the westerly portion (about 42% of the parcel) lies in the "LO" District. *See* attached "Zoning Exhibit," Exhibit A, demonstrating the existing zoning district designations.

5. The Petitioner is in the process of seeking approvals from the Town to permit the use of a section of the Property for a proposed Self Storage Building. Specifically, the Applicant is proposing to construct a 120,000 sq. ft. Self Storage Building, on the "LO" portion of the

property.

6. The zoning district boundary line cuts directly through the Parcel, as demonstrated on the attached Exhibit A.

7. The surveyor of the property has examined prior submissions to the Town Planning Agencies, however the exact division was never established.

8. The Petition is unique. Accordingly, the Petition will attempt to use the criteria which is recommended for Zone Change.

(a) *Whether the uses permitted by the proposed change would be appropriate in the area concerned.*

The uses permitted in the area are consistent with areas developed on Route 303 and the Petitioner's property. There is no reason why a portion of the parcel should not be subject to the LO district's requirements, and the other portion subject to R-40 district's requirements, and it is not known why the district line has not been previously changed. Most of the land around the parcel (on the west side of Route 303) is zoned LIO and LI.

(b) *Whether adequate public school facilities and other public services exist or can be created to serve the needs of any additional residences likely to be constructed as a result of formalizing the location of the zone line.*

No public school facilities will be required. No additional residences are to be constructed, nor would any be permitted by the ratification of the zone line.

(c) *Whether the proposed change is in accord with any existing or proposed plans for providing public water supply and sanitary sewers in the vicinity.*

The proposed building use will be adequately served by the existing public water supply and sanitary sewer system.

(d) *The amount of vacant land which is currently zoned for this use in unavailable.*

The proposed change will not affect other parcels.

(e) *The effect of the proposed amendment upon the growth of existing communities in the Town as envisaged by the Comprehensive Plan.*

The split-zoning of the parcel hinders the Petitioner's ability to develop the parcel. The requirements for the parcel will be clear, and new tenants will in turn make the area more vibrant and further economic development in the Town.

(f) *Whether the proposed amendment is likely to result in an increase or decrease in the total zoned residential capacity of the Town and the probable effect of such a change on the cost of providing public services.*

The proposed change will have no impact on the total residential zoned capacity of the Town.

(g) *Whether other areas designed for similar development are likely to be so developed if the proposed amendment is adopted, and whether the designation for such future development should be withdrawn from such areas by further amendment of the Zoning Map.*

The proposed change is limited to a single tax lot and should have no impact on any other development in the Town.

9. For all the foregoing reasons, the Petitioner respectfully requests that the zoning line between the R-40 residential property on North Greenbush Road and the LO commercial property on Route 303 be properly established.

WHEREFORE, Petitioner respectfully requests that the Town Board of the Town of Orangetown establish the zoning line on the Zoning Map as set forth above.

Dated: Orangeburg, New York
March 26, 2024

Respectfully submitted,

Rathmaggury Realty, Inc.

By: Brendan Cunney
Brendan Cunney, Owner

Helen M. Ingalls

HELEN M. INGALLS
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01IN6129380
Qualified in Rockland County
Commission Expires June 20, 2025

State of New York }
County of Rockland }

On the 26th day of March the year 2024, before me, the undersigned, a notary public in and for said state, personally appeared Brendan Cunney, personally known to me or proved to me on the basis of satisfactory evidence to be the individual 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.

Schedule "A"

Tax Lot 65.15-1-1

BEGINNING at a rebar found on the easterly right of way of NYS Route 303, said iron pin marking the northwesterly corner of the lands described herein, and being formed by the intersection of the boundary line between the Town of Orangetown on the south and the Town of Clarkstown on the north, with said easterly right of way of NYS Route 303, and running thence:

1. Along said boundary line between the Town of Orangetown and the Town of Clarkstown, N 85°09'55" E distant 280.10 feet to an iron pipe; thence
2. Along the westerly right of way of Greenbush Road the following four courses and distances:
 - a. S 5°35'30" W distant 716.42 feet to a Rockland County Monument; thence
 - b. S 5°15'15" W distant 556.89 feet to a Rockland County Monument; thence
 - c. Southwesterly, on a curve to the right having a radius of 905.41 feet and an arc length of 156.04 feet to a Rockland County Monument; thence
 - d. S 15°07'45" W distant 347.81 feet; thence
3. Along the northerly line of lands n/f Arri Inc.(Tax Lot 65.19-1-1), N 71°15'00" W distant 694.10 feet to an iron rebar, and a non-tangent point on a curve; thence
4. Along the easterly right of way of NYS Route 303, the following three courses and distances:
 - a. Northeasterly, on a curve to the left having a radius of 1,698.11 feet and an arc length of 433.66 feet; thence
 - b. N 23°49'34" E distant 630.00 feet to a point of curvature; thence
 - c. Northeasterly, on a curve to the left having a radius of 1,678.80 feet and an arc length of 583.39 feet, back to the point or place of BEGINNING.

EXHIBIT A

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

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

MEMORANDUM

DATE: March 28, 2024

TO: Allison Kardon, Confidential Assistant to Town Supervisor

FROM: James J. Dean, Superintendent of Highways 

RE: **Change Order #1– Villa Drive Culvert Pipe Replacement Project**

Due to unforeseen conditions and unsuitable materials within the Villa Drive Culvert Pipe Replacement Project, approve Change Order #1 in the amount of \$94,460 to remove unsuitable material and replace with stable material.

Please place the following item on the April 2, 2024 Regular Town Board Meeting Agenda:

APPROVE/ CHANGE ORDER #1/ VAD CONSTRUCTION CORP./ VILLA DRIVE CULVERT PIPE REPLACEMENT PROJECT

RESOLVED, upon the recommendation of the Superintendent of Highways, and Commissioner of the Department of Environmental Management and Engineering, the Town Board hereby approves VAD Construction Corp. Change Order #1, in the amount of \$94,460 to remove unsuitable material and replace with stable material for the Villa Drive Culvert Pipe Replacement Project.



BID ITEM

**BUS TRANSPORTATION FOR THE ORANGETOWN
SUMMER DAY CAMP**

BID OPENING

11:00AM

DATE

19-Mar-24

**CONTRACTOR
NAME
&
ADDRESS**

*Chestnut Ridge
Transportation
Spring Valley NY*

DATE RECEIVED

3/19/24

TIME RECEIVED

10:12AM

**NON COLLUSION
STATEMENT**

✓

**BID BOND or
CERTIFIED CHECK**

✓

All-Day Bus Transportation (8:00 am - 4:45 pm)

Price per Bus *\$ 656.00*

\$

\$

\$

\$

Bus Service During Camp Hours (8:45 am - 4:15 pm)

Price per Bus *\$ 562.00*

\$

\$

\$

\$

GENERAL

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
A.1010.100	TOWN BOARD.ELECTED OFFICIALS	123,600	769	124,369
A.1110.440.01	TOWN JUSTICE.OFFICE SUPPLIES & PRINT	-	547	547
A.1110.440.13	TOWN JUSTICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	-	378	378
A.1110.100	TOWN JUSTICE.ELECTED OFFICIALS	144,200	5,000	149,200
A.1110.442	TOWN JUSTICE.POSTAGE	6,500	923	7,423
A.1110.011	TOWN JUSTICE.PERMANENT STAFF	226,339	77	226,416
A.1110.457	TOWN JUSTICE.CONTRACTS W/OUTSIDE VENDORS	4,000	(2,895)	1,105
A.1110.012	TOWN JUSTICE.TIME & ONE HALF	4,800	(4,800)	-
A.1220.440.13	SUPERVISOR.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	-	431	431
A.1220.200	SUPERVISOR.CAPITAL OUTLAY	-	57,070	57,070
A.1220.457	SUPERVISOR.CONTRACTS W/OUTSIDE VENDORS	-	3,122	3,122
A.1220.480	SUPERVISOR.TRAVEL EXPENSES	-	2,440	2,440
A.1220.471	SUPERVISOR.TELEPHONE	500	2,396	2,896
A.1220.011	SUPERVISOR.PERMANENT STAFF	106,193	2,334	108,527
A.1220.441	SUPERVISOR.SCHOOLS & CONFERENCES	-	942	942
A.1220.013	SUPERVISOR.SEASONAL & PART TIME	5,000	(4,912)	88
A.1220.015	SUPERVISOR.APPOINTED OFFICIALS	182,222	(5,000)	177,222
A.1220.443	SUPERVISOR.MAINTENANCE AGREEMENTS	10,000	(8,822)	1,178
A.3089	STATE AID OTHER	(316,100)	(50,000)	(366,100)
A.1310.440.01	FINANCE.OFFICE SUPPLIES & PRINT	-	4,559	4,559
A.1310.457.01	FINANCE.CONTRACTS W/OUTSIDE VENDORS.CONTRACT WITH OUTSIDE VENDORS	1,400	(523)	877
A.1310.011	FINANCE.PERMANENT STAFF	379,794	29,955	409,749
A.1310.013	FINANCE.SEASONAL & PART TIME	10,000	1,213	11,213
A.1310.442	FINANCE.POSTAGE	500	157	657
A.1310.441	FINANCE.SCHOOLS & CONFERENCES	3,250	(55)	3,195
A.1310.480	FINANCE.TRAVEL EXPENSES	3,000	(1,302)	1,698
A.1310.443	FINANCE.MAINTENANCE AGREEMENTS	48,500	(6,177)	42,323
A.1310.012	FINANCE.TIME & ONE HALF	10,000	(10,000)	-
A.1320.457	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS	79,976	22,924	102,900
A.1330.440.01	RECEIVER OF TAXES.OFFICE SUPPLIES & PRINT	-	8,233	8,233
A.1330.442	RECEIVER OF TAXES.POSTAGE	15,500	2,017	17,517

GENERAL

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
A.1330.457	RECEIVER OF TAXES.CONTRACTS W/OUTSIDE VENDORS	12,100	(10,250)	1,850
A.1355.440.13	ASSESSOR.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	-	774	774
A.1355.013	ASSESSOR.SEASONAL & PART TIME	-	36,650	36,650
A.1355.485	ASSESSOR.CERTIORARI EXPENSE	15,000	32,500	47,500
A.1355.441	ASSESSOR.SCHOOLS & CONFERENCES	-	2,271	2,271
A.1355.443	ASSESSOR.MAINTENANCE AGREEMENTS	400	1,844	2,244
A.1355.471	ASSESSOR.TELEPHONE	-	480	480
A.1355.445	ASSESSOR.BOOKS AND PUBLICATIONS	3,500	145	3,645
A.1355.407	ASSESSOR.ADVERTISING	100	100	200
A.1355.011	ASSESSOR.PERMANENT STAFF	376,569	(80,913)	295,656
A.1356.457	BD OF ASSESSMENT REVIEW.CONTRACTS W/OUTSIDE VENDORS	10,000	6,150	16,150
A.1410.440.01	TOWN CLERK.OFFICE SUPPLIES & PRINT	-	734	734
A.1410.455	TOWN CLERK.UTILITIES	16,800	15,728	32,528
A.1410.013	TOWN CLERK.SEASONAL & PART TIME	15,000	3,423	18,423
A.1410.407	TOWN CLERK.ADVERTISING	7,000	3,199	10,199
A.1410.011	TOWN CLERK.PERMANENT STAFF	228,781	1,592	230,373
A.1410.457	TOWN CLERK.CONTRACTS W/OUTSIDE VENDORS	9,100	(7,582)	1,518
A.1410.443	TOWN CLERK.MAINTENANCE AGREEMENTS	4,931	661	5,592
A.1410.471	TOWN CLERK.TELEPHONE	-	364	364
A.1410.444	TOWN CLERK.RENTAL OF EQUIPMENT	1,234	(64)	1,170
A.1410.473	TOWN CLERK.WATER	1,430	(68)	1,362
A.1410.442	TOWN CLERK.POSTAGE	1,600	(348)	1,252
A.1410.441	TOWN CLERK.SCHOOLS & CONFERENCES	600	(495)	105
A.1410.480	TOWN CLERK.TRAVEL EXPENSES	2,000	(2,000)	-
A.1410.445	TOWN CLERK.BOOKS AND PUBLICATIONS	6,000	(3,405)	2,595
A.1420.440.01	TOWN ATTORNEY.OFFICE SUPPLIES & PRINT	-	516	516
A.1420.015	TOWN ATTORNEY.APPOINTED OFFICIALS	455,146	24,048	479,194
A.1420.011	TOWN ATTORNEY.PERMANENT STAFF	92,043	3,110	95,153
A.1420.441	TOWN ATTORNEY.SCHOOLS & CONFERENCES	2,000	430	2,430
A.1420.471	TOWN ATTORNEY.TELEPHONE	-	361	361
A.1420.456	TOWN ATTORNEY.COPIES OF TESTIMONY	-	200	200

GENERAL

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
A.1420.480	TOWN ATTORNEY.TRAVEL EXPENSES	500	156	656
A.1420.013	TOWN ATTORNEY.SEASONAL & PART TIME	60,000	(28,821)	31,179
A.1440.011	ENGINEER.PERMANENT STAFF	516,173	9,757	525,930
A.1440.012	ENGINEER.TIME & ONE HALF	20,536	9,482	30,018
A.1440.471	ENGINEER.TELEPHONE	935	1,926	2,861
A.1440.443	ENGINEER.MAINTENANCE AGREEMENTS	-	1,414	1,414
A.1440.457	ENGINEER.CONTRACTS W/OUTSIDE VENDORS	-	191	191
A.1440.013	ENGINEER.SEASONAL & PART TIME	40,000	(22,770)	17,230
A.1450.457	ELECTIONS.CONTRACTS W/OUTSIDE VENDORS	185,000	97,126	282,126
A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES	18,500	4,266	22,766
A.1620.455	BUILDING MAINTENANCE.UTILITIES	10,000	1,580	11,580
A.1620.471	BUILDING MAINTENANCE.TELEPHONE	-	40	40
A.1620.473	BUILDING MAINTENANCE.WATER	72,000	(5,886)	66,114
A.1622.455	SHARED SERVICES.UTILITIES	45,000	24,092	69,092
A.1622.013	SHARED SERVICES.SEASONAL & PART TIME	10,000	9,949	19,949
A.1622.473	SHARED SERVICES.WATER	3,500	3,031	6,531
A.1622.011	SHARED SERVICES.PERMANENT STAFF	49,453	504	49,957
A.1622.443	SHARED SERVICES.MAINTENANCE AGREEMENTS	5,000	(199)	4,801
A.1622.444	SHARED SERVICES.RENTAL OF EQUIPMENT	4,500	(744)	3,756
A.1622.471	SHARED SERVICES.TELEPHONE	20,000	(1,492)	18,508
A.1622.442	SHARED SERVICES.POSTAGE	7,000	(2,971)	4,029
A.1622.457	SHARED SERVICES.CONTRACTS W/OUTSIDE VENDORS	217,065	(29,373)	187,692
A.1682.440.01	CENTRAL DATA.OFFICE SUPPLIES & PRINT	-	1,631	1,631
A.1682.440.13	CENTRAL DATA.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	28,250	698	28,948
A.1682.013	CENTRAL DATA.SEASONAL & PART TIME	15,000	39,551	54,551
A.1682.011	CENTRAL DATA.PERMANENT STAFF	181,122	19,666	200,788
A.1682.471	CENTRAL DATA.TELEPHONE	-	2,038	2,038
A.1682.012	CENTRAL DATA.TIME & ONE HALF	9,500	1,929	11,429
A.1682.457	CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	653,644	(65,513)	588,131
A.1930.487	JUDGMENTS & CLAIMS.REFUNDS OF REAL PROPERTY	72,527	60,855	133,382
A.3310.455	TRAFFIC CONTROL.UTILITIES	34,000	5,661	39,661

GENERAL

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
A.3310.200	TRAFFIC CONTROL.CAPITAL OUTLAY	10,000	(5,661)	4,339
A.5010.015	SUPT. OF HIGHWAYS.APPOINTED OFFICIALS	1,300	974	2,274
A.5010.471	SUPT. OF HIGHWAYS.TELEPHONE	2,800	747	3,547
A.5010.442	SUPT. OF HIGHWAYS.POSTAGE	1,000	455	1,455
A.5010.480	SUPT. OF HIGHWAYS.TRAVEL EXPENSES	500	200	700
A.5010.457	SUPT. OF HIGHWAYS.CONTRACTS W/OUTSIDE VENDORS	20,000	(1,402)	18,598
A.5010.011	SUPT. OF HIGHWAYS.PERMANENT STAFF	273,066	(974)	272,092
A.5132.455	GARAGE.UTILITIES	53,000	4,089	57,089
A.5132.440	GARAGE.OFFICE SUPPLIES & PRINT	600	87	687
A.5132.453	GARAGE.PAINTING AND BUILDING REPAIRS	10,000	(32)	9,968
A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS	20,000	(4,144)	15,856
A.6772.457	PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS	185,000	19,766	204,766
A.6772.015	PROGRAMS FOR THE AGING.APPOINTED OFFICIALS	6,500	(6,000)	500
A.7020.440.13	PARKS & REC ADMIN.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	-	42	42
A.7020.020	PARKS & REC ADMIN.DOUBLE TIME	-	619	619
A.7020.471	PARKS & REC ADMIN.TELEPHONE	1,400	481	1,881
A.7020.200	PARKS & REC ADMIN.CAPITAL OUTLAY	-	314	314
A.7020.443	PARKS & REC ADMIN.MAINTENANCE AGREEMENTS	500	55	555
A.7020.012	PARKS & REC ADMIN.TIME & ONE HALF	5,000	(271)	4,729
A.7020.444	PARKS & REC ADMIN.RENTAL OF EQUIPMENT	3,000	(1,242)	1,758
A.7110.440.01	PARKS.OFFICE SUPPLIES & PRINT	-	21	21
A.7110.200	PARKS.CAPITAL OUTLAY	336,100	28,636	364,736
A.7110.473	PARKS.WATER	2,500	24,819	27,319
A.7110.457	PARKS.CONTRACTS W/OUTSIDE VENDORS	80,000	5,450	85,450
A.7110.447	PARKS.VEHICLE OPERATION AND REPAIR	40,000	3,761	43,761
A.7110.471	PARKS.TELEPHONE	500	2,566	3,066
A.7110.011	PARKS.PERMANENT STAFF	750,401	2,342	752,743
A.7110.441	PARKS.SCHOOLS & CONFERENCES	200	260	460
A.7110.480	PARKS.TRAVEL EXPENSES	-	28	28
A.7110.446	PARKS.MTCE AND HOUSEKEEPING SUPPLIES	5,000	(66)	4,934
A.7110.465	PARKS.UNIFORMS	7,000	(306)	6,694

GENERAL

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final
			RTBM 2023 Final Budget Adjustment	Adjusted Budget
A.7110.455	PARKS.UTILITIES	73,000	(1,634)	71,366
A.7110.453	PARKS.PAINTING AND BUILDING REPAIRS	10,000	(1,855)	8,145
A.7110.460	PARKS.LANDSCAPING	42,000	(2,021)	39,979
A.7110.449	PARKS.CHEMICALS	10,000	(4,104)	5,896
A.7110.020	PARKS.DOUBLE TIME	15,000	(4,522)	10,478
A.7110.462	PARKS.GASOLINE AND DIESEL FUEL	10,000	(6,665)	3,335
A.7110.012	PARKS.TIME & ONE HALF	25,000	(7,986)	17,014
A.7110.013	PARKS.SEASONAL & PART TIME	60,000	(19,476)	40,524
A.7110.300	PARKS.CAPITAL FACILITIES	75,782	(19,249)	56,532
A.7180.455	SPECIAL RECREATIONAL FACILITIES.UTILITIES	65,000	38,967	103,967
A.7180.457	SPECIAL RECREATIONAL FACILITIES.CONTRACTS W/OUTSIDE VENDORS	5,000	1,625	6,625
A.7180.473	SPECIAL RECREATIONAL FACILITIES.WATER	18,000	191	18,191
A.7310.471	YOUTH RECREATION.TELEPHONE	3,000	1,274	4,274
A.7310.013	YOUTH RECREATION.SEASONAL & PART TIME	360,000	(7,438)	352,562
A.7310.457	YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS	425,000	(42,056)	382,944
A.7520.471	TOWN MUSEUM.TELEPHONE	1,400	1,406	2,806
A.7520.455	TOWN MUSEUM.UTILITIES	9,000	980	9,980
A.7520.443	TOWN MUSEUM.MAINTENANCE AGREEMENTS	2,500	684	3,184
A.7520.446	TOWN MUSEUM.MTCE AND HOUSEKEEPING SUPPLIES	1,100	314	1,414
A.7520.013	TOWN MUSEUM.SEASONAL & PART TIME	16,000	(3,384)	12,616
A.7550.012	CELEBRATIONS.TIME & ONE HALF	4,500	7,969	12,469
A.7550.457	CELEBRATIONS.CONTRACTS W/OUTSIDE VENDORS	15,000	3,543	18,543
A.7550.011	CELEBRATIONS.PERMANENT STAFF	-	297	297
A.7550.020	CELEBRATIONS.DOUBLE TIME	75,000	(11,810)	63,190
A.7620.457	ADULT RECREATION.CONTRACTS W/OUTSIDE VENDORS	45,000	6,498	51,498
A.7620.013	ADULT RECREATION.SEASONAL & PART TIME	20,000	939	20,939
A.8160.457	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS	85,000	(1,067)	83,933
A.8189.457	SANITATION COMMISSION.CONTRACTS W/OUTSIDE VENDORS	-	1,067	1,067
A.9010.800	RETIREMENT.FRINGE BENEFITS	881,100	(174,711)	706,389
A.9030.800	SS / MEDICARE.FRINGE BENEFITS	514,407	(40,006)	474,401
A.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	161,633	(12,317)	149,316

GENERAL

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final
			RTBM 2023 Final Budget Adjustment	Adjusted Budget
A.9950.900	INTERFUND TRANSFERS.TRANSFERS	-	827,143	827,143
A.3599	APPROPRIATED FUND BALANCE	(833,500)	(827,143)	(1,660,643)

TOV POLICE

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
B.3120.011.16	POLICE.PERMANENT STAFF.POLICE	12,701,407	307,389	13,008,796
B.3120.012.11	POLICE.TIME & ONE HALF.DARE	-	12,986	12,986
B.3120.012.16	POLICE.TIME & ONE HALF.POLICE	1,810,000	(152,591)	1,657,409
B.3120.016.16	POLICE.HOLIDAY PAY.POLICE	395,000	103,194	498,194
B.3120.021.16	POLICE.SICK LEAVE.POLICE	325,000	(209,272)	115,728
B.3120.022.16	POLICE.VACATION BUYOUT.POLICE	175,000	(57,478)	117,522
B.3120.200.16	POLICE.CAPITAL OUTLAY.POLICE	-	268,254	268,254
B.2625.000.16	RICO.POLICE	-	(187,046)	(187,046)
B.3120.408.16	POLICE.RICO ENHANCEMENTS.POLICE	87,882	28,258	116,140
B.3120.447.16	POLICE.VEHICLE OPERATION AND REPAIR.POLICE	80,000	895	80,895
B.3120.455.16	POLICE.UTILITIES.POLICE	75,000	29,124	104,124
B.3120.471.16	POLICE.TELEPHONE.POLICE	45,000	23,559	68,559
B.3122.011.16	RADIO OPERATORS.PERMANENT STAFF.POLICE	363,123	23,815	386,938
B.3122.020.16	RADIO OPERATORS.DOUBLE TIME.POLICE	17,500	1,931	19,431
B.3124.011.16	SUPPORT STAFF.PERMANENT STAFF.POLICE	333,630	61,502	395,132
B.3124.012.16	SUPPORT STAFF.TIME & ONE HALF.POLICE	12,000	8,905	20,905
B.3124.013.16	SUPPORT STAFF.SEASONAL & PART TIME.POLICE	5,000	1,639	6,639
B.9015.800.16	POLICE RETIREMENT.FRINGER BENEFITS.POLICE	4,440,345	29,203	4,469,548
B.9030.800.16	SS / MEDICARE.FRINGER BENEFITS.POLICE	1,069,868	3,465	1,073,333
B.9045.800.16	POLICE LIFE INSURANCE.FRINGER BENEFITS.POLICE	52,500	(9,546)	42,954
B.9050.800.16	UNEMPLOYMENT INSURANCE.FRINGER BENEFITS.POLICE	5,000	(5,000)	-
B.9060.800.16	HOSPITALIZATION.FRINGER BENEFITS.POLICE	5,132,889	320,243	5,453,132
B.9061.800.16	DENTAL INSURANCE.FRINGER BENEFITS.POLICE	282,235	(101,797)	180,438
B.2401.000.16	INTEREST EARNINGS.POLICE	(200,000)	(501,631)	(701,631)

TOV OTHER

B.1980.457.17	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	5,673	662	6,335
B.3620.015.17	SAFETY INSPECTION SERVICE.APPOINTED OFFICIALS.OTHER THAN POLICE	193,993	56,868	250,861
B.3620.200.17	SAFETY INSPECTION SERVICE.CAPITAL OUTLAY.OTHER THAN POLICE	82,627	625	83,252
B.3620.440.13	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	2,000	1,300	3,300

TOV POLICE

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
B.3620.443.17	SAFETY INSPECTION SERVICE.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	54,000	6,614	60,614
B.3620.450.17	SAFETY INSPECTION SERVICE.PHOTO AND MICROFILM SUPPLIES.OTHER THAN POLICE	-	4,511	4,511
B.3620.455.17	SAFETY INSPECTION SERVICE.UTILITIES.OTHER THAN POLICE	6,000	1,777	7,777
B.3620.471.17	SAFETY INSPECTION SERVICE.TELEPHONE.OTHER THAN POLICE	8,000	350	8,350
B.3621.011.17	FIRE SAFETY.PERMANENT STAFF.OTHER THAN POLICE	274,090	23,293	297,383
B.3621.012.17	FIRE SAFETY.TIME & ONE HALF.OTHER THAN POLICE	4,000	3,294	7,294
B.3621.013.17	FIRE SAFETY.SEASONAL & PART TIME.OTHER THAN POLICE	52,000	3,608	55,608
B.3621.020.17	FIRE SAFETY.DOUBLE TIME.OTHER THAN POLICE	3,250	1,840	5,090
B.3621.455.17	FIRE SAFETY.UTILITIES.OTHER THAN POLICE	2,500	1,303	3,803
B.5182.452.17	STREET LIGHTING.EQUIPMENT REPAIRS.OTHER THAN POLICE	-	1,680	1,680
B.8010.011.17	ZONING BOARD OF APPEALS.PERMANENT STAFF.OTHER THAN POLICE	120,134	15,789	135,923
B.8010.440.01	ZONING BOARD OF APPEALS.OFFICE SUPPLIES & PRINT	2,250	258	2,508
B.8010.455.17	ZONING BOARD OF APPEALS.UTILITIES.OTHER THAN POLICE	6,750	1,027	7,777
B.8011.015.17	HABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	12,129	1	12,130
B.8020.013.17	PLANNING BOARD.SEASONAL & PART TIME.OTHER THAN POLICE	-	57,992	57,992
B.8020.455.17	PLANNING BOARD.UTILITIES.OTHER THAN POLICE	5,200	2,577	7,777
B.8160.200.17	REFUSE AND GARBAGE.CAPITAL OUTLAY.OTHER THAN POLICE	-	5,377	5,377
B.9060.800.17	HOSPITALIZATION.FRINGE BENEFITS.OTHER THAN POLICE	526,942	(133,572)	393,370
B.9061.800.17	DENTAL INSURANCE.FRINGE BENEFITS.OTHER THAN POLICE	30,247	5,176	35,423
B.2401.000.17	INTEREST EARNINGS.OTHER THAN POLICE	(30,000)	(62,350)	(92,350)

HIGHWAY-PART TOWN

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
D.1989.478.04	UNCLASSIFIED.INTERFUND CHARGES FOR SERVICES.PART TOWN	783,514	1	783,515
D.5110.200.04	HIGHWAY REPAIR & IMPROVE.CAPITAL OUTLAY.PART TOWN	-	383,149	383,149
D.5110.012.04	HIGHWAY REPAIR & IMPROVE.TIME & ONE HALF.PART TOWN	53,000	7,521	60,521
D.5110.013.04	HIGHWAY REPAIR & IMPROVE.SEASONAL & PART TIME.PART TOWN	53,000	1,823	54,823
D.5110.011.04	HIGHWAY REPAIR & IMPROVE.PERMANENT STAFF.PART TOWN	2,664,911	(101,284)	2,563,627
D.5112.200.04	PERMANENT IMPROV (CHIPS).CAPITAL OUTLAY.PART TOWN	-	96,463	96,463
D.9010.800.04	RETIREMENT.FRINGE BENEFITS.PART TOWN	424,349	(92,331)	332,018
D.9030.800.04	SS / MEDICARE.FRINGE BENEFITS.PART TOWN	170,240	29,461	199,701
D.9060.800.04	HOSPITALIZATION.FRINGE BENEFITS.PART TOWN	835,794	(9,646)	826,148
D.9061.800.04	DENTAL INSURANCE.FRINGE BENEFITS.PART TOWN	47,217	7,001	54,218
D.2401.000.04	INTEREST EARNINGS.PART TOWN	(50,000)	(50,000)	(100,000)
D.4089.000.04	FEDERAL GRANTS.PART TOWN	-	(272,159)	(272,159)

HIGHWAY TOWNWIDE

D.5110.457.05	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE	-	617	617
D.5140.020.05	MISC. BRUSH & WEEDS.DOUBLE TIME.TOWNWIDE	100,000	33,886	133,886
D.5140.011.05	MISC. BRUSH & WEEDS.PERMANENT STAFF.TOWNWIDE	1,359,508	28,595	1,388,103
D.5142.020.05	SNOW REMOVAL.DOUBLE TIME.TOWNWIDE	200,000	(95,157)	104,843
D.9050.800.05	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS.TOWNWIDE	7,000	3,113	10,113
D.9061.800.05	DENTAL INSURANCE.FRINGE BENEFITS.TOWNWIDE	34,977	28,946	63,923
		1,701,485	-	1,701,485

DEME

ACCOUNT NO	ACCOUNT DESCRIPTION	04/02/24		
		ORIGINAL/ ADJUSTED BUDGET	RTBM 2023 Final Budget Adjustment	2023 Final Adjusted Budget
G.8110.440.01	SEWER ADMINISTRATION.OFFICE SUPPLIES & PRINT	5,375	751	6,126
G.8110.015	SEWER ADMINISTRATION.APPOINTED OFFICIALS	483,098	26,824	509,922
G.8110.471	SEWER ADMINISTRATION.TELEPHONE	15,030	2,802	17,832
G.8110.443	SEWER ADMINISTRATION.MAINTENANCE AGREEMENTS	500	55	555
G.8110.480	SEWER ADMINISTRATION.TRAVEL EXPENSES	1,500	(806)	694
G.8110.011	SEWER ADMINISTRATION.PERMANENT STAFF	355,525	(49,730)	305,795
G.8120.200.09	SEWER COLLECTION SYSTEM.CAPITAL OUTLAY.EMERGENCY WORK	69,985	4,207	74,192
G.8120.200	SEWER COLLECTION SYSTEM.CAPITAL OUTLAY	163,000	(4,207)	158,793
G.8120.012	SEWER COLLECTION SYSTEM.TIME & ONE HALF	54,000	15,291	69,291
G.8120.471	SEWER COLLECTION SYSTEM.TELEPHONE	-	4,812	4,812
G.8120.439	SEWER COLLECTION SYSTEM.OPERATION SUPPLIES	30,000	(27,098)	2,902
G.8121.463	INDUSTRIAL PRETREATMENT.LABORATORY TESTING	50,000	24,315	74,315
G.8121.011	INDUSTRIAL PRETREATMENT.PERMANENT STAFF	122,624	2,358	124,982
G.8121.457	INDUSTRIAL PRETREATMENT.CONTRACTS W/OUTSIDE VENDORS	7,000	425	7,425
G.8130.473	SEWAGE TREATMENT PLANT.WATER	100,000	8,529	108,529
G.8130.452	SEWAGE TREATMENT PLANT.EQUIPMENT REPAIRS	87,000	8,194	95,194
G.8130.447	SEWAGE TREATMENT PLANT.VEHICLE OPERATION AND REPAIR	12,182	8,056	20,238
G.8130.012	SEWAGE TREATMENT PLANT.TIME & ONE HALF	91,000	4,542	95,542
G.8130.011	SEWAGE TREATMENT PLANT.PERMANENT STAFF	1,618,479	2,550	1,621,029
G.8130.465	SEWAGE TREATMENT PLANT.UNIFORMS	29,000	385	29,385
G.8130.403	SEWAGE TREATMENT PLANT.STATE ENVIRONMENTAL FEE	20,000	300	20,300
G.8130.020	SEWAGE TREATMENT PLANT.DOUBLE TIME	141,000	(32,556)	108,444
G.9010.800	RETIREMENT.FRINGE BENEFITS	684,460	(85,640)	598,820
G.9030.800	SS / MEDICARE.FRINGE BENEFITS	260,138	35,017	295,155
G.9060.800	HOSPITALIZATION.FRINGE BENEFITS	1,350,591	23,864	1,374,455
G.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	54,905	26,759	81,664

DEBT

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL/ ADJUSTED BUDGET	04/02/24	2023 Final Adjusted Budget
			RTBM 2023 Final Budget Adjustment	
V.1380.457	FISCAL AGENT FEES.CONTRACTS W/OUTSIDE VENDORS	15,000	(1)	14,999
V.9789.700.42	ENERGY PERFORMANCE.BOND INTEREST.FACILITY REPAIRS 2004	11,332	1	11,333
V.9789.600.42	ENERGY PERFORMANCE.BOND PRINCIPAL.FACILITY REPAIRS 2004	203,981	(1)	203,980
V.9710.700.20	SERIAL BOND DEBT SERVICE.BOND INTEREST.2020 BONDING	293,923	836	294,759
V.9710.600.20	SERIAL BOND DEBT SERVICE.BOND PRINCIPAL.2020 BONDING	393,696	(836)	392,860
V.9710.700.51	SERIAL BOND DEBT SERVICE.BOND INTEREST.PARK LANDS AND GENERAL FUND	115,479	1	115,480
V.9789.700.18	ENERGY PERFORMANCE.BOND INTEREST.LED CONVERSION	36,481	28,345	64,826
V.2401.000.00	INTEREST EARNINGS	(200,000)	(28,345)	(228,345)



Portable Toilet Request Form

The Town of Orangetown accepts requests for portable toilets from not-for-profit groups for their events and programs. Applications must be submitted 8 weeks prior to the event. In case of any changes, the organization must contact Mark Albert at malbert@orangetown.com no later than 48 hours prior to the event.

Event Information

Event Name * Lt John G Bellew 5K Fun Run/Walk

Event Location Name * Pearl River Firehouse/Central Ave Field

Event Address *

Street Address
58 Central Avenue
Address Line 2
185 Ridge Street
City Pearl River State / Province / Region NY
Postal / Zip Code 10965 Country USA

Event Start Date * 4/27/2024
09:00:00 AM

Event End Date * 4/27/2024
03:00:00 PM

Set-up Info * Please describe the exact location the units should be placed on the event site
Back of parking Lot of Pearl River Firehouse on Central Avenue against the fence separating parking lot from Central Ave Field

Number of regular units required * 1

Number of ADA units required * 1

Total Number of units required * 2

Applicant Information

Applicant First Name * John

Applicant Last Name * Sullivan

Organization Name * Lt John G Bellew 5K Fun Run/Walk

Organization Not For Profit? * Yes
 No

Organization Address *

Street Address

185 Ridge Street

Address Line 2

185 Ridge Street

City

Pearl River

State / Province / Region

NY

Postal / Zip Code

10965

Country

USA

Phone (w) *

845 735-2764

Phone (c) *

718 644-4230

Email *

ejsully1@verizon.net

Certificate of Insurance *

GAP120624 Town of Oranget 2023-12-12.pdf

96.97KB

Certificate must list the Town of Orangetown as additional Insured

Signature *



John M Sullivan

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 03/28/24
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 04/02/2024 consists of 3 warrants for a total of \$1,047,250.06.

The first warrant had 21 vouchers for \$66,919.76 and was for utilities and had the following item of interest.

1. (p4&5) - 207c benefit payments.

The second warrant had 29 vouchers for \$47,681.12 and was for utilities.

The third warrant had 165 vouchers for \$932,649.18 and had the following items of interest.

1. BDP Industries, Inc (p8) - \$9,405.60 and was for DEME equipment repair.
2. CSEA Employee Benefit Fund (p15) - \$33,663.52 for dental benefits.
3. De Lage Landen Public Finance LLC (p15) - \$24,868.80 for monthly golf cart lease.
4. Fanshawe, Inc (p18) - \$60,207.58 electrical contractor for new Town Hall.
5. Filebank, Inc (p19) - \$8,698.84 for scanning Clerk documents.
6. Foley Signs Inc (p21) - \$5,810 for a new Salyer House sign.
7. Global Montello Group Corp (p23) - \$39,169.62 for fuel.
8. Keane & Beane, PC (p29&30) - \$12,504.32 for outside counsel.
9. Paessler AG (p36) - \$5,313.75 for computer software.
10. Piermont Senior Citizens Club (p37) – \$5,000 for trips.
11. PKF O'Connor Davies, LLP (p38) - \$78,750 for 2023 audit progress billing.
12. Troon Golf LLC (p48&49) - \$14,500.62 management fee (CPI index).

13. Vanas Construction Co. Inc (p51) - \$83,526.85 GC for new Town Hall.

14. Zarin & Steinmetz (p54&55) - \$32,200 for outside counsel.

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

Jeffrey W. Bencik, CFA
845-359-5100 x2204

WARRANT

Warrant Reference

Warrant #

Amount

Approved for payment in the amount of

031524	\$	66,919.76	utilities & 207c benefits
032224	\$	47,681.12	utilities
040224	\$	932,649.18	

\$ 1,047,250.06

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 Daniel Sullivan

Councilman Brian Donohue

Supervisor Teresa M. Kenny