

LOCAL LAW NO. _____ OF 2025, TO AMEND §22-3.1 (EXEMPTIONS), OF CHAPTER 22 (NOISE), OF THE CODE OF THE TOWN OF ORANGETOWN, BY ADDING A NEW PARAGRAPH “G,” SO AS TO EXEMPT THE TOWN AND ITS EMPLOYEES, AND THE TOWN’S CONTRACTORS, HIRES, LICENSEES, TENANTS, CONCESSIONAIRES AND LESSEES, FROM CERTAIN NOISE PROSCRIPTIONS
(04/30/2025 DRAFT)

Be it enacted by the Town Board of the Town of Orangetown as follows:

Section 1 - Legislative Authority, Purpose and Intent:

This Local Law is adopted pursuant to §10 of the New York State (“NYS”) Municipal Home Rule Law (“MHRL”), and in accordance with the procedures prescribed in MHRL §20, and NYS Town Law §21-2100; the purpose and intent of which Local Law is to amend §22-3.1 (Exemptions), of Chapter 22 (Noise), of the Code of the Town of Orangetown (“Town” or “Orangetown”), by adding a new paragraph “G,” so as to exempt the Town and its employees, and the Town’s contractors, hires, licensees, tenants, concessionaires and lessees, from certain noise proscriptions relating to work or services performed on Town-owned property with the permission, consent or authorization of the Town.

Section 2 – §22-3.1 (Exemptions), of Chapter 22 (Noise), of the Code of the Town of Orangetown, is amended to the extent only of adding a new paragraph to be enumerated “G,” which new paragraph “G” shall read as follows:

- G.** Sounds and noises that originate, emanate or are emitted from lawnmowing or leaf-blowing machinery, equipment, tools, devices or mechanisms (“equipment”), or similar landscaping equipment, which equipment is operated on Town-owned property, including, but not limited to, roads, streets, highways, parks, playgrounds and golf courses (i) by an employee of, or by a person hired or engaged or contracted with by, the Town of Orangetown (“Town” or “Orangetown”); or (ii) by a licensee, concessionaire, tenant or lessee of the Town, who is performing work or services with the permission, consent or authorization of the Town.

Section 3 – Severability.

If any part or provision of this Local Law, or the application thereof to any person or circumstance, is adjudged invalid or unconstitutional by a court of competent jurisdiction, such judgment shall be confined in its operation to the part, provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law, or the application thereof to other persons or circumstances. The Town Board hereby declares that it would have enacted the remainder of this Local Law even without any such invalid or unconstitutional part, provision or application.

Section 4 – Effective Date.

This Local Law shall take effect immediately upon the filing of a copy with the NYS Secretary of State in

the manner prescribed by NYS Municipal Home Rule Law §27.



CONTRACTORS INC

1885 Hylan Blvd #1059

Staten Island, NY 10305

TEL: (718) 500-3011

EMAIL: vadcontractors@gmail.com

Date: March 5, 2025

Aric T. Gorton
Superintendent of Parks, Recreation
& Building Maintenance
Town of Orangetown
845-359-6503
www.orangetown.com

Change Order Proposal # 1

RE: Boarst House – Replace fascia wood around the entire perimeter.

Cost for labor and material to remove, dispose, and replace the entire fascia wood around the perimeter to accommodate new gutters.

Scope:

- Remove and dispose of all rotten wood behind the gutters.
- Install one layer of pressure-treated wood around the perimeter
- Wrap all wood in the aluminum coil to match the gutter color and gutter gauge.

Total Cost: \$3,400.00

25% Overhead and profit: \$850.00

Total dollar amount for this change order: \$4,250.00

(Four thousand two hundred-fifty dollars, and no cents).

Name: Shef Krasniqi

Accepted by:

Sign: _____

Name: _____



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Change Order Proposal # 2

RE: Boarst House – Shingle upgrade to HDZ from NS.

Scope:
Upgrade to a better shingle system with more color options.

Total Cost: \$2,400.00
25% Overhead and profit: \$600.00
Total dollar amount for this change order: \$3,000.00
(Three thousand dollars, and no cents).

Name: Shef Krasniqi

Accepted by:

Sign: _____

Name: _____

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 5/1/25
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 5/6/2025 consists of 3 warrants for a total of \$598,221.75.

The first warrant had 33 vouchers for \$191,805 and was for utilities.

The second warrant had 12 vouchers for \$64,729 and was for utilities and CSEA dental benefits.

The third warrant had 114 vouchers for \$341,686 and had the following items of interest.

1. A+ Technology & Service - \$9,177 for security camera system.
2. AKRF - \$5,758 for traffic report WPT site plan.
3. Chambers Tractor Sales - \$7,130 for Parks equipment (bonded).
4. Cotter, Michael - \$5,775 for title searches.
5. De Lage Landen - \$24,869 for golf cart leases.
6. Environmental Construction - \$20,876 for broken sewer line.
7. Gentile, Steven - \$10,836 for 207c payments.
8. Lothrop Associates - \$34,072 for HAZMAT & air monitoring town hall.
9. Sealcoat USA - \$110,215 for Highway crack seal (bonded).
10. State Comptroller - \$35,282 for Justice Court fines.

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		
	041625	\$ 191,805.03 Utilities
	042325	\$ 64,729.74 Utilities & Employee Benefits
	050625	\$ 341,686.98 Expenses
		\$ 598,221.75

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