



**TOWN OF ORANGETOWN
REGULAR TOWN BOARD MEETING MINUTES
January 20, 2026**

This meeting was opened at 7:00 PM. Supervisor Teresa M. Kenny presided and Rosanna Sfraga, Town Clerk, called the roll.

Present were:

Councilperson Paul Valentine
Councilperson Jerry Bottari
Councilperson Brian Donohue
Councilperson Dan Sullivan
Supervisor Teresa M. Kenny

Also Present:

Allison Kardon, Supervisor's Confidential Assistant
Carmel Reilly, Director of Economic Development & Tourism
Rosanna Sfraga, Town Clerk
Joseph Thomassen, Deputy Clerk
Robert Magrino, Town Attorney
Jeff Bencik, Finance Director
James Dean, Superintendent of Highways
Rick Oliver, Acting Director of OBZPAE
Eamon Reilly, Commissioner of DEME
Aric Gorton, Superintendent of Parks, Recreation & Building Maint.
Matthew Lenihan, Computer Network Specialist
Conor Treacy, IT Department
Donald Butterworth, Police Chief
Michael Shannon, Police Captain

Pledge of Allegiance to the Flag

PRESENTATIONS:

Orangetown USA 250 Parade Check Presentation - Vice President Ken Sincerbox of the Blauvelt Volunteer Fire Company

Recognition Ceremony for Orangetown Patriots Cheer Junior Pee Wee Team for placing first in the 2025 Pop Warner National Cheer and Dance Championship

DISCUSSION:

Workshop of Agenda Items

RESOLUTION NO. 42

OPEN PUBLIC COMMENT PORTION

RESOLVED, that the public portion is hereby opened.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

Summary of Public Comments:

Marilyn Gosbeck, Blauvelt and Tappan Senior Club President, requested revamping the Senior Club's bylaws.

Thomas Koester, Brian & Josie Coleman, Rich Turk, and Gina Whalen, Pearl River, are very concerned of the speeding traffic on Mountainview Ave (avg speed of 26 mph). They requested more traffic control.

Summary of Public Comments: Continued

Adam Garvey, Blauvelt, spoke about the study (Rockland County Times) of reopening the West Shore Line as a commuter line. Cornwall is having a meeting tonight.

**RESOLUTION NO. 43
CLOSE PUBLIC COMMENT PORTION**

RESOLVED, that the public portion is hereby closed.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Paul Valentine and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 44
COMBINE / APPROVE AGENDA ITEMS #4 TO 11**

RESOLVED, the Town Board hereby combines and approves agenda items #4 to 11.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 45
REAPPOINT LIAISONS / 2026 / LAND USE BOARDS / COMMITTEES**

RESOLVED, that the following Town Officials are hereby reappointed LIAISONS to the following Land Use Boards and Committees for 2026:

Architecture & Community Appearance Board of Review - Councilperson Gerald Bottari
 Orangetown Blue Hill Golf Advisory – Councilperson Paul Valentine
 Board of Assessment Review – Councilperson Daniel Sullivan
 Board of Ethics - Councilperson Daniel Sullivan
 Orangetown Environmental Committee – Supervisor Teresa M. Kenny
 Historical Areas Board of Review – Councilperson Brian Donohue
 Orangetown Housing Authority Board – Deputy Supervisor Denis Troy
 Office of Emergency Management Committee – Councilperson Gerald Bottari
 Orangetown Parks and Recreation Development Advisory Committee–Councilperson Brian Donohue
 Orangetown Planning Board – Supervisor Teresa M. Kenny
 Orangetown Project Review Board – Supervisor Teresa M. Kenny
 Orangetown Sanitation Commission – Councilperson Paul Valentine
 Orangetown Shade Tree Commission – Councilperson Gerald Bottari
 Orangetown Senior Citizen Advisory Committee – Deputy Supervisor Denis Troy
 Orangetown Substance Abuse Committee – Supervisor Teresa M. Kenny
 Orangetown Traffic Advisory Board – Councilperson Paul Valentine
 Zoning Board of Appeals – Councilperson Daniel Sullivan

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 46
RECOGNIZE KRISTY BAUMANN / CHAIRPERSON / ORANGETOWN BOARD OF ETHICS / ONE-YEAR TERM**

RESOLVED, that Kristy Baumann is hereby recognized as CHAIRPERSON to the Orangetown Board of Ethics for a period of 1-year, commencing on January 1, 2026 and expiring on December 31, 2026

RESOLUTION NO. 46 - Continued

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 47**REAPPOINT THOMAS HYLAND / MEMBER / ORANGETOWN BOARD OF ETHICS / 5-YR TERM**

RESOLVED, that THOMAS HYLAND is hereby reappointed as MEMBER to the Orangetown Board of Ethics for a five-year term, effective January 1, 2026 and expiring on December 31, 2030.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 48**APPOINT / REAPPOINT / ORANGETOWN OFFICE OF EMERGENCY MANAGEMENT COMMITTEE / 2026 / 1-YEAR TERM**

RESOLVED, that the following are hereby appointed / reappointed as MEMBERS of the Orangetown Office of Emergency Management Committee for a 1-year term, commencing on January 1, 2026 and expiring on December 31, 2026:

P. O. Chris Connolly (Chairperson)
 Captain Michael Shannon, OPD
 David Majewski, Bureau of Fire Prevention
 Rick Oliver, Acting Director of OBZPAE
 James J. Dean, Superintendent of Highways
 Eamon Reilly, Commissioner of DEME
 Aric Gorton, Superintendent of Parks, Recreation and Building Maintenance
 Steve Harris, Ex-Chief of South Orangetown Ambulance Corps
 Maryanne Portoro, Operations Administrator of Pearl River Ambulance
 Christopher Jackson, Asst Chief, Orangeburg Fire and Orangetown Fire Chiefs Council
 Stephen Munno, Highway Department
 Christopher Sheehan, DEME
 Matt Lenihan, IT Department

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 49**REAPPOINT CHARLES VEZZETTI / CHAIRPERSON / SANITATION COMMISSION / 2026 / 1-YEAR TERM**

RESOLVED, that CHARLES VEZZETTI is hereby reappointed as CHAIRPERSON to the Sanitation Commission for a 1-year term, commencing January 1, 2026 and expiring on December 31, 2026.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 50
REAPPOINT DENIS O'DONNELL / MEMBER / SANITATION COMMISSION / 2026 / 5-YR TERM**

RESOLVED, that DENIS O'DONNELL is hereby reappointed as MEMBER to the Sanitation Commission for a 5-year term, commencing January 1, 2026 and expiring on December 31, 2030.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 51
APPOINT / REAPPOINT / ORANGETOWN SENIOR CITIZEN ADVISORY COMMITTEE / 2026 / 1-YEAR TERM**

RESOLVED, that the following are hereby appointed / reappointed as MEMBERS of the Orangetown Senior Citizen Advisory Committee, for a 1-year term, commencing on January 1, 2026 and expiring on December 31, 2026:

Phyllis Moehrle (Blauvelt/Orangeburg Club)	Janet Mullen (Nyack Club)
Caroline Butler (Pearl River A Club)	Susan Dunleavy (Pearl River B Club)
Lucille Zuccaro (Piermont Club)	Carmen Abreu (Sparkill Club)
Thomas Darcy (Tappan Club)	

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 52
APPOINT/ REAPPOINT ORANGETOWN TRAFFIC ADVISORY BOARD / 2026 / 1-YR TERM**

RESOLVED, that the following are hereby appointed / reappointed as MEMBERS of the Orangetown Traffic Advisory Board, for a 1-year term, commencing on January 1, 2026 and expiring on December 31, 2026:

Michael Yannazzone (Co-Chairperson)	Margaret Warren (Co-Chairperson)
Paul Raso	Robert Simon
Robert Morrison	James Castagna
James Sullivan	P. O. Chris Connolly, OPD, Advisor
Thomas Edattel, DEME, Advisor	George Garrecht, Highway, Advisor

Stefanie Schera, Deputy Town Attorney, Legal Advisor

Allison Kardon, Clerk

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 53
CONSENTING TO THE PROPOSED NORTHEAST WATER QUALITY MANAGEMENT PLAN AMENDMENT / BOROUGH OF ROCKLEIGH / REFERENCE TB RESOLUTION 2007-789**

WHEREAS, there is an Agreement between the Town of Orangetown, the Orangetown Sewer District, the Borough of Rockleigh, New Jersey, and the Rockleigh Sewage Authority, dated January 1, 2008, which was authorized by Orangetown Town Board Resolution No. 2007-789; and

WHEREAS, said Agreement provides that the Orangetown Sewer District shall provide sanitary sewer service to the Borough of Rockleigh in exchange for compensation for same; and

RESOLUTION NO. 53 - Continued

WHEREAS, the applicant Maxim Realty Trust, which is the developer for the Upper Grande Rockleigh project, desires to provide for the orderly development of wastewater facilities within the premises of Block 102, Lots 14 and 15 a/k/a 16-18 Paris Avenue in the Borough of Rockleigh, New Jersey; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, conform with an approved Water Quality Management Plan (WQMP); and

WHEREAS, the NJDEP has established the WQMP amendment procedure through the WQMP rules at N.J.A.C. 7:15-3.5 as the method of incorporating unplanned facilities into a WQMP; and

WHEREAS, a proposed WQMP plan amendment to be publicly noticed in the New Jersey Register on January 20, 2026 for Upper Grande Rockleigh, Block 102, Lots 14 (portion) and 15 (portion), Rockleigh Borough, Bergen County, PI 43544, Activity AMD240006, has been prepared by Stonefield Engineering & Design; and

WHEREAS, the Town Department of Environmental Management and Engineering and Town Attorney's Office have reviewed the applicant's submission and recommend that the Town Board approve this proposed resolution.

NOW, THEREFORE, BE IT RESOLVED that the Town of Orangetown Town Board hereby consents to the Upper Grande Rockleigh, publicly noticed on January 20, 2026, prepared by Stonefield Engineering & Design, for the purpose of its incorporation into the applicable WQMP and that this consent shall be submitted to the NJDEP pursuant to N.J.A.C. 7:15-3.5(g)6.

Councilperson Jerry Bottari offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 54**AUTHORIZE SETTLEMENT / GEORGE FAY v. TOWN / ROCKLAND INDEX NO. 031509/2024**

RESOLVED, that upon the recommendation of Wilson Elser, litigation counsel, and Safety National, the Town's insurance carrier, the Town Board hereby approves a final settlement in the amount of four hundred thousand dollars (\$400,000.00) to fully resolve and settle the action filed against the Town on March 20, 2024, by George Fay in NYS Supreme Court, Rockland County (Index #031509/2024), arising out of an incident that occurred on June 15, 2023; and the Town Board authorizes the attorneys and/or Supervisor or her designee to take such steps and execute any and all documents necessary to effectuate the settlement.

Councilperson Jerry Bottari offered the above resolution, which was seconded by Councilperson Brian Donohue and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 55**APPROVE / AUTHORIZE TOWN ATTORNEY TO SIGN STIPULATION OF SETTLEMENT / RE. TOWN OF ORANGETOWN V. CHRISTOPHER RICCARDI**

RESOLVED, upon the recommendation of the Town Attorney and Superintendent of Parks and Recreation, approve and authorize the settlement of the matter of *Town of Orangetown v. Christopher Riccardi* (NYS Supreme Court, Rockland County, Index #036261/2024) by accepting payment from Christopher Riccardi in the amount of \$30,000 (Thirty Thousand Dollars) for damage to Town property, and accepting a temporary license over his property for access to a Town park for remediation measures, and authorize the Supervisor or her designee to execute any and all documents to effectuate the terms of the settlement agreement.

RESOLUTION NO. 55 - Continued

Councilperson Dan Sullivan offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 56**GRANT COVENANT, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT / ROCKLAND COUNTY GAELIC ATHLETIC ASSOCIATION, INC. / 160 OLD ORANGEBURG ROAD, ORANGEBURG, NEW YORK (73.12-1-1)**

WHEREAS, John W. McGowan, Esq., as attorney and on behalf of his client, Rockland County Gaelic Athletic Association, Inc., property owner of 160 Old Orangeburg Road, Orangeburg, New York (73.12-1-1), has received final approval from the Planning Board for a site plan relating to a concession stand (PB # 25-26), with a condition of approval being that the applicant execute a covenant, hold harmless and indemnification agreement relating to the construction of a fence on a Town right-of-way/easement; and

WHEREAS, the matter has been reviewed by the Superintendent of the Parks, Recreation and Buildings Department and the Town Attorney's Office, which both recommend that the Town allow the fence to remain in place, provided the owner executes and files with the County Clerk a Covenant, Hold Harmless and Indemnification Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Town hereby grants to 160 Old Orangeburg Road, Orangeburg, New York (73.12-1-1) a revocable license, in the form of a Covenant, Hold Harmless and Indemnification Agreement, which provides that the fence having been built or to be built encroaching on the Town's right-of-way or easement may remain in place, and the owner of the property, Rockland County Gaelic Athletic Association, Inc., must defend, indemnify and hold harmless the Town for any damage related thereto and caused thereby, and that said structure must be removed upon notice as set forth therein, otherwise to be removed by the Town at the expense of the property owner and,

BE IT FURTHER RESOLVED, that the Supervisor or her designee is hereby authorized to execute the Covenant, Hold Harmless and Indemnification Agreement and any and all other documents necessary in order for same to be recorded in the Rockland County Clerk's Office, at the expense of the owner.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Paul Valentine and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 57**CONFIRM MILITARY LEAVE STATUS/ BRENDAN CARTON**

RESOLVED, that the Town Board hereby acknowledges, with gratitude, the active military status of IT Department Employee, Brendan Carton, with enrollment in basic training and training path for the National Guard, effective on January 12, 2026, and confirms the applicability of Section 7.8 of the Collective Bargaining Agreement with respect to pay status during such period of his leave.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue,
Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 58**APPROVE / AGREEMENT EXPENDITURE OF HIGHWAY MONIES / TOWN OF ORANGETOWN/ 2026 PAVEMENT PRESERVATION REPAIR / IMPROVEMENT PROGRAM**

WHEREAS, pursuant to the provisions of Section 284 of the Highway Law, we agree that monies bonded by the Town and received from the State for State aid for the repair & improvement of highways, shall be expended as follows:

GENERAL REPAIRS, the sum of **\$1,200,000** shall be set aside to be expended for primary work and general repairs upon 18.48 miles of town highways.

PERMANENT IMPROVEMENTS, below contains a list of roads which will be treated in the 2026 Pavement Preservation Program:

RESOLUTION NO. 58 - Continued**PEARL RIVER**

Borger Pl.	Behrendt Dr.	Mendolia Ct.
Burdick Rd.	Gatto Ln.	Duryea Pl.
Jensen Pl.	Margaret Keahon Dr.	May Rd.
Laurel Rd.	Center St. N.	North Magnolia St.
North Serven St.	North Pearl St.	Brook St.
Hillside Ave.	West Central Ave (Magnolia-end)	Moore Ave.
Rollins Ave.	George Ave.	Lewis Ave.
Carroll St.	E. Lewis Ave.	Twin Ct.
Braunsdorf Rd.	Cherry Ln.	Meyer Oval
Lois Dr.	Graney Ct.	Hunderfund Ln.
Nicole Terrace	Oriole St.	Salina Rd.
Railroad Ave (Rollins-Crooked Hill)	William St(Washington- Central)	
Franklin Ave (William-S. Main)	N Main St (Washington-Central)	

ORANGEBURG

Camelot Way	O'Grady Ct.	King Arthur's Ct.
Sherwood Ln.	WO Bauer Ln.	PFC Dorsey Ct.
Friar Tuck Ct.	Rolyn Hills	Nike Ln.
Old School Ln.	Ramland Rd Ext.	

BLAUVELT

Theis Ln.	Haring Pl.	Avis Ct.
John Calvin St.	Sgt. Demeola	Pine Glen Dr.
Piper Ct.	Yale Terrace	Tygert Rd.
Sterling Pl.	Husted Pl.	Erie St. (east of Rte 303)

SPARKILL

Dennis McHugh Ct	Knight Ct	Hagan Ct
Park Pl	Haring Ave	Dederer St

TAPPAN

Flitt St	Horan Pl	Kirchner Dr
Mary St	Virginia St	Austin Ave
Hansen St	Windsor Brook Ln	Sgt. Bollinger Ct
Autumn Dr	Teena Pl	Pine Tree Ln
Pheasant Dr	Oak Tree Rd. (Old Tappan Rd- Rte 9W)	

UPPER GRANDVIEW

Schuyler Rd.	Treeline Terr.
--------------	----------------

SOUTH NYACK

Salisbury Pl.

There will be money spent on other Town Highways as needed to maintain a safe driving surface. This agreement shall take effect when it is approved by the Town Board.

RESOLVED, approve Agreement for expenditure of Highway monies, between the Town Superintendent of Highways of the Town of Orangetown, Rockland County, New York and the undersigned members of the Town Board.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 59**APPROVE / GRANT PERMISSION / 2026 NYSAOTSOH ADVOCACY DAY**

RESOLVED, that permission is granted for the Superintendent of Highways to attend the 2026 Advocacy Day for Local Roads, Bridges and Culverts, Albany, NY, March 3-4, 2026, at a cost of \$250.00 which includes travel and conference costs to be charged to the proper departmental accounts.

RESOLUTION NO. 59 - Continued

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 60**ACCEPT WITH REGRET / RESIGNATION/RETIREMENT OF JOHN FAWCETT /MOTOR EQUIPMENT OPERATOR II/ HIGHWAY DEPARTMENT / EFFECTIVE JANUARY 31, 2026**

RESOLVED, that the Superintendent of Highways and the Town Board accept with regret, the resignation/retirement of John Fawcett, Motor Equipment Operator II, from the Orangetown Highway Department, after 30 years, effective January 31, 2026.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 61**AWARD BID / BLUE HILL & BROADACRES GOLF COURSE / TREE REMOVALS / O'SULLIVAN TREE CARE / BLAUVELT, NY**

WHEREAS, the Superintendent of Parks, Recreation and Building Maintenance duly advertised for sealed bids for Blue Hill and Broadacres Golf Courses Tree Removal, which were received and publicly opened on December 15, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 01-20-A, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation and Building Maintenance, the Town Board hereby awards the bid for 2026 tree removals at Blue Hill and Broadacres Golf Courses to O'Sullivan Tree Care of Blauvelt, NY, the lowest qualified bidder in an amount not to exceed \$150,000.00.

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with O'Sullivan Tree Care of Blauvelt, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 62**AWARD BID / IRRIGATION DESIGN / BLUE HILL & BROADACRES GOLF COURSES / GIS LLC**

WHEREAS, the Superintendent of Parks, Recreation and Building Maintenance duly advertised for sealed bids for Blue Hill and Broadacres Golf Courses Irrigation Design, which were received and publicly opened on December 18, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 01-20-B, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation and Building Maintenance, the Town Board hereby awards the bid for irrigation system design for Blue Hill and Broadacres Golf Course to GIS LLC of Easton, MD in the amount of \$40,300.00, a professional services contract and the lowest qualified bidder pursuant to Chapter 1A Article IV of the Town Code, best value competitive bidding.

RESOLUTION NO. 62 - Continued

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with GIS LLC, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 63**ACCEPT WITH GRATITUDE / MEMORIAL BENCH DONATION / WHEATLEY / BLUE HILL GOLF COURSE**

RESOLVED, upon the recommendation of the Superintendent of Parks, Recreation and Building Maintenance, the Town Board hereby accepts with gratitude the donation of a memorial bench to be placed at Blue Hill Golf Course. Engraving as follows:

Walter J. Wheatley Faith, Family, Friends Love of the Game

Councilperson Dan Sullivan offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 64**AWARD BID / FURNISHING OF POLICE DEPARTMENT UNIFORMS 2026-2027 / D & E UNIFORMS**

WHEREAS, the Chief of Police duly advertised for sealed bids for furnishing of Police Department Uniforms, which were received and publicly opened on November 25, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 01-20-C, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, that upon the recommendation of the Chief of Police, the Town Board hereby awards the bid for furnishing of Police Department uniforms for 2026-2027 to D & E UNIFORMS of Closter, New Jersey, the only qualified bidder.

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with D & E Uniforms, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 65**AWARD BID / DRY CLEANING, LAUNDERING, MINOR SEWING AND REPAIRS / POLICE DEPARTMENT UNIFORMS 2026 - 2027 / THE WASHING BOARD**

WHEREAS, the Chief of Police duly advertised for sealed bids for Dry Cleaning, Laundering, and Minor Sewing & Repairs of Police Uniforms, which were received and publicly opened on November 25, 2025; a copy of the Affidavit of Publication, Notice of Posting and Bid Sheet is labeled Exhibit 01-20-D, and made a part of these minutes. Now, Therefore, Be It

RESOLVED, that upon the recommendation of the Chief of Police, the Town Board hereby awards the bid for dry cleaning, laundering, minor sewing and repairs for the Police Department uniforms for 2026 - 2027 to THE WASHING BOARD of Pearl River, New York, the only qualified bidder.

RESOLUTION NO. 65 - Continued

BE IT FURTHER RESOLVED, that the Supervisor or her designee is authorized to enter into an agreement with The Washing Board, in accordance with the bid award and terms of this resolution, subject to review and approval of the Town Attorney's Office.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 66**ACCEPT RESIGNATION / RETIREMENT POLICE OFFICER DAVID BROCKWAY / POLICE DEPARTMENT / EFFECTIVE JANUARY 20, 2026**

RESOLVED, that upon the recommendation of the Chief of Police, accept with regret, the resignation/retirement of Police Officer David Brockway, from the Orangetown Police Department effective January 20, 2026

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 67**ACCEPT RESIGNATION / RETIREMENT OF LIEUTENANT THOMAS HOLIHAN / POLICE DEPARTMENT / EFFECTIVE JANUARY 31, 2026**

RESOLVED, that upon the recommendation of the Chief of Police, accept with regret, the resignation/retirement of Lieutenant Thomas Holihan, from the Orangetown Police Department effective January 31, 2026

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 68**GRANT PERMISSION / INSTRUCTOR SCHOOL (D.A.R.E.) / POLICE DEPARTMENT / PO ANTHONY VERDICCHIO AND PO ANDREW DUGGAN / FEBRUARY 16 - FEBRUARY 27, 2026**

RESOLVED, that the Town Board hereby grants permission to PO Anthony Verdicchio and PO Andrew Duggan to attend the New York State Drug Abuse Resistance Education (D.A.R.E.) Instructor School at the New York State of Fire Science Academy located in Montour Falls New York from February 16, 2026 to February 27, 2026 at a cost of \$2,500.00 each for lodging, meals and travel, charged to Account # B.3120.441.16.

Councilperson Brian Donohue offered the above resolution, which was seconded by Councilperson Jerry Bottari and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

RESOLUTION NO. 69**APPOINT JON GIFFORD / MEMBER / ORANGETOWN ARCHITECTURE & COMMUNITY APPEARANCE BOARD OF REVIEW / 3-YEAR TERM**

RESOLVED, that JON GIFFORD is hereby appointed as a MEMBER to the Orangetown Architecture and Community Appearance Board of Review for a 3-year term, commencing January 20, 2026 and expiring on December 31, 2028.

RESOLUTION NO. 69

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 70
PAY VOUCHERS**

RESOLVED, upon the recommendation of the Director of Finance, Jeffrey Bencik, the Finance Office is hereby authorized to pay vouchers for a total amount of three (3) warrants (Exhibit 01-20-E) for a total of \$1,944,140.18.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 71
ENTER EXECUTIVE SESSION**

In attendance, at this Executive Session, were Supervisor Kenny, Councilpersons Bottari, Donohue, Sullivan and Valentine, Robert Magrino, Jeff Bencik and James Dean.

RESOLVED, at 7:46 pm, the Town Board entered Executive Session to discuss the proposed acquisition/sale/lease of real property when publicity might affect value.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None

**RESOLUTION NO. 72
RE-ENTER RTBM / ADJOURNED / MEMORY**

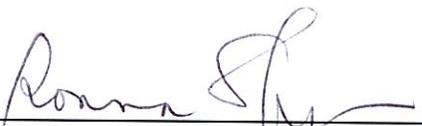
RESOLVED, at 8:32 pm, the Town Board re-entered the Regular Town Board Meeting and adjourned in memory of: **Frances C. DiMenna**, *Resident of Blauvelt* **Thomas McGrath**, *Resident of Pearl River*; **Eugene Charles Olsson**, *Father-in-Law to Councilman Daniel Sullivan* and **Patrick Reilly**, *Resident of Pearl River*.

Councilperson Paul Valentine offered the above resolution, which was seconded by Councilperson Dan Sullivan and was Adopted:

Motion: 5 - 0

Ayes: Councilperson Paul Valentine, Councilperson Jerry Bottari, Councilperson Brian Donohue, Councilperson Dan Sullivan, Supervisor Teresa M. Kenny

Noes: None



Rosanna Sfraga, Town Clerk

EXHIBIT
01-20-A

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

SS.

Rosanna Sfraga 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 18th day, of November, 2025 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.

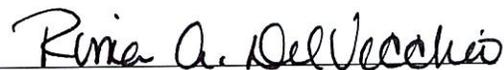
1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.



Rosanna Sfraga, Town Clerk

Subscribed and sworn to before me

This 18th day of November, 2025



RIMA A. DELVECCHIO
Notary Public, State of New York
No. 01DE6222835
Qualified in Rockland County
My Commission Expires June 1, 2026

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the Town of Orangetown, at the office of the Town Clerk, Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, until 10:30AM on Monday, December 15, 2025, and then be publicly opened and read aloud at 11:00AM.

Copies of the Specifications, Bid Blanks and all necessary information may be obtained at the Office of the Town Clerk, between the hours of 9:00AM and 5:00PM, Monday through Friday. Bids must be submitted on official forms and in sealed envelopes at the above address and shall bear on the face thereof the name and address of the bidder, and the words **"2026 Bid for Blue Hill and Broadacres Golf Course Tree Removal"**.

All proposals must be accompanied by a Statement of Non-Collusion in conformity with the requirements of Section 103-d of the General Municipal Law, as amended, and security in a sum equal to the five percent (5%) of the amount proposed.

Simultaneously with its delivery of the executed Agreement, the Contractor shall furnish to the Owner two (2) executed bonds in an amount at least equal to one hundred percent (100%) of the Contract Price, as security for faithful performance (Performance Bond) of this Contract and the for payment of all persons performing labor on the project under this Contract and for the payment of all persons performing labor and furnishing materials (Payment Bond) in connection with this Contract, in such form as acceptable to the Town Attorney and by a surety company authorized to transact business in the State of New York.

The Contractor shall furnish to the Owner a Maintenance Bond in the amount of one percent (1%) of the amount of the Contract, prior to final payment and executed by the Contractor as principle and having surety thereon a surety company acceptable to the Owner guaranteeing that the Contractor will either repair any work found to be defective or if it has been rejected by the Owner, remove it from the site and replace it at no additional cost to the Owner. The bond shall remain in effect for a period of one (1) year from the date of substantial completion.

The wages and supplements to be paid to laborer, workman or mechanic performing work under this Contract shall be not less than the prevailing rate of wages and supplements as defined and determined by the New York State Labor Law or the Davis-Bacon Act (40 USC276a to a-7) as supplemented by Department of Labor regulations (29 CFR Part 5), as applicable, a copy of which, as applicable, is attached hereto or to the associated Documents.

Proposals are requested from any and all parties including but not limited to minority businesses and enterprises operated and conducted by women.

The Town reserves the right to reject any and/or all proposals.

Dated: November 21, 2025

ARIC T. GORTON

Director

Office of Parks and Recreation

81 Hunt Rd.

Orangeburg, NY 10962

(845) 359-6503

agorton@orangetown.com

ROSANNA SFRAGA

Town Clerk

AFFIDAVIT OF PUBLICATION

State of Wisconsin
County of Brown

Linda Tuttle being duly sworn, deposes and says she is the Principal Clerk of **The Journal News**, Division of Gannett Newspaper Subsidiary, publishers of following newspaper published in Westchester and Rockland Counties, State of New York, of which annexed is a printed copy, out from said newspaper has been published in said newspaper editions dated:

11/21/2025

Linda Tuttle

Subscribed and sworn to before me this 21 day of November, 2025

Kaitlyn Felty
exp: 3.7.27

Notary Public
State of Wisconsin, County of Brown

KAITLYN FELTY
Notary Public
State of Wisconsin

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the Town of Orangetown, at the office of the Town Clerk, Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, until 10:30AM on Monday, December 15, 2025, and then be publicly opened and read aloud at 11:00AM.

Copies of the Specifications, Bid Blanks and all necessary information may be obtained at the Office of the Town Clerk, between the hours of 9:00AM and 5:00PM, Monday through Friday. Bids must be submitted on official forms and in sealed envelopes at the above address and shall bear on the face thereof the name and address of the bidder, and the words "2026 Bid for Blue Hill and Broadacres Golf Course Tree Removal".

All proposals must be accompanied by a Statement of Non-Collusion in conformity with the requirements of Section 103-d of the General Municipal Law, as amended, and security in a sum equal to the five percent (5%) of the amount proposed.

Simultaneously with its delivery of the executed Agreement, the Contractor shall furnish to the Owner two (2) executed bonds in an amount at least equal to one hundred percent (100%) of the Contract Price, as security for faithful performance (Performance Bond) of this Contract and the for payment of all persons performing labor on the project under this Contract and for the payment of all persons performing labor and furnishing materials (Payment Bond) in connection with this Contract, in such form as acceptable to the Town Attorney and by a surety company authorized to transact business in the State of New York.

The Contractor shall furnish to the Owner a Maintenance Bond in the amount of one percent (1%) of the amount of the Contract, prior to final payment and executed by the Contractor as principle and having surety thereon a surety company acceptable to the Owner guaranteeing that the Contractor will either repair any work found to be defective or if it has been rejected by the Owner, remove it from the site and replace it at no additional cost to the Owner. The bond shall remain in effect for a period of one (1) year from the date of substantial completion.

The wages and supplements to be paid to laborer, workman or mechanic performing work under this Contract shall be not less than the prevailing rate of wages and supplements as defined and determined by the New York State Labor Law or the Davis-Bacon Act (40 USC276a to a-7) as supplemented by Department of Labor regulations (29 CFR Part 5), as applicable, a copy of which, as applicable, is attached hereto or to the associated Documents.

Proposals are requested from any and all parties including but not limited to minority businesses and enterprises operated and conducted by women.

The Town reserves the right to reject any and/or all proposals.

Dated: November 21, 2025

ARIC T. GORTON
Director
Office of Parks and Recreation
81 Hunt Rd.
Orangeburg, NY 10962
(845) 359-6503
agorton@orangetown.com

ROSANNA SFRAGA
Town Clerk

11850463

BID ITEM

**BLUE HILL & BROADACRES GOLF COURSES
TREE REMOVAL 2026-02**

BID OPENING: December 15, 2025 11:00 AM

CONTRACTOR NAME & ADDRESS	<i>D'Sullivan Tree Care Blauvelt, NY</i>		<i>Downes Tree Service Hawthorne, NJ</i>	
DATE RECEIVED	12/15/25	12/15/25		
TIME RECEIVED	9:39 AM	10:25 AM		
NON COLLUSION STATEMENT	✓	✓		
BID BOND or CERTIFIED CHECK	✓	✓		

PROJECT COSTS (LABOR) - Equipment					
Crane - Hourly	\$ 102.00	\$ 200.00	\$	\$	\$
Crane - Daily	\$ 816.00	\$ 1600.00	\$	\$	\$
Bucket Truck - Hourly	\$ 102.00	\$ 125.00	\$	\$	\$
Bucket Truck - Daily	\$ 816.00	\$ 1000.00	\$	\$	\$
Chipper, Chipper Truck - Hourly	\$ 102.00	\$ 75.00	\$	\$	\$
Chipper, Chipper Truck - Daily	\$ 816.00	\$ 600.00	\$	\$	\$
BobCat Skidder - Hourly	\$ 102.00	\$ 150.00	\$	\$	\$
BobCat Skidder - Daily	\$ 816.00	\$ 1200.00	\$	\$	\$
Log Truck - Hourly	\$ 102.00	\$ 150.00	\$	\$	\$
Log Truck - Daily	\$ 816.00	\$ 1200.00	\$	\$	\$

PROJECT COSTS - Equipment					
Crane - Hourly	\$ 200.00	\$ 200.00	\$	\$	\$
Crane - Daily	\$ 1600.00	\$ 1600.00	\$	\$	\$
Bucket Truck - Hourly	\$ 125.00	\$ 125.00	\$	\$	\$
Bucket Truck - Daily	\$ 1000.00	\$ 600.00	\$	\$	\$
Chipper, Chipper Truck - Hourly	\$ 75.00	\$ 75.00	\$	\$	\$
Chipper, Chipper Truck - Daily	\$ 600.00	\$ 600.00	\$	\$	\$
BobCat Skidder - Hourly	\$ 125.00	\$ 150.00	\$	\$	\$
BobCat Skidder - Daily	\$ 1000.00	\$ 1200.00	\$	\$	\$
Log Truck - Hourly	\$ 150.00	\$ 150.00	\$	\$	\$
Log Truck - Daily	\$ 1200.00	\$ 1200.00	\$	\$	\$

Stump Grinding (only for tree stumps associated with tree removals included in this project)					
BHGC - Category 1 Proposed Cost	\$ 74,670.00	\$ 82,750.00	\$	\$	\$
BHGC - Category 2 Proposed Cost	\$ 41,920.00	\$ 49,450.00	\$	\$	\$
BHGC - Category 3 Proposed Cost	\$ 14,410.00	\$ 19,300.00	\$	\$	\$
PROJECT TOTAL	\$ 131,000.00	\$ 149,400.00	\$	\$	\$

Certified Arborist Hourly	\$ 50.00	\$ 125.00	\$	\$	\$
----------------------------------	----------	-----------	----	----	----

Tub Grinder (or equal) Tree Materials in Spoil Area Upon Completion of Project (only for material associated with the tree removals included in this project).					
	\$ 45000.00	\$ 38,500.00	\$	\$	\$

Project Area	Proposed Cost				
Blue Hill Golf Course Category 1	\$ 111,579.00	\$ 115,740.00	\$	\$	\$
Blue Hill Golf Course Category 2	\$ 69,297.00	\$ 109,360.00	\$	\$	\$
Blue Hill Golf Course Category 3	\$ 18,659.00	\$ 12060.00	\$	\$	\$
Project Total	\$ 199,535.00	\$ 236,160.00	\$	\$	\$

Project Area	Proposed Cost				
Broadacres Golf Course Category 1	\$ 31,821.00	\$ 37,620.00	\$	\$	\$
Broadacres Golf Course Category 2	\$ 10,607.00	\$ 13,520.00	\$	\$	\$
Broadacres Golf Course Category 3	\$ 10,607.00	\$ 13,250.00	\$	\$	\$
Project Total	\$ 53,035.00	\$ 64,390.00	\$	\$	\$

Total for Completion of work, including: Blue Hill (all categories), Broadacres (all categories) and Tub Grinder (or equal)	\$ 277,550.00	\$ 339,830.00	\$	\$	\$
--	----------------------	----------------------	----	----	----

NOTICE OF POSTING: NOTICE OF REQUEST FOR PROPOSALS: ANALYSIS & REDESIGN OF THE IRRIGATION WATER DELIVERY & GOLF COURSE IRRIGATION SYSTEMS

EXHIBIT
01-20-B

STATE OF NEW YORK }
COUNTY OF ROCKLAND } SS.
TOWN OF ORANGETOWN }

Rosanna Sfraga 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 18th day, of November, 2025 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.



Rosanna Sfraga, Town Clerk

Subscribed and sworn to before me

This 18th day of November, 2025



RIMA A. DELVECCHIO
Notary Public, State of New York
No. 01DE622835
Qualified in Rockland County
My Commission Expires June 1, 2026

REQUEST FOR PROPOSALS

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the Town of Orangetown, at the office of the Town Clerk, Town Hall, 26 Orangeburg Road, Orangetown, New York, 10962, until 10:30 AM on Thursday, December 18, 2025 and then be publicly opened and read aloud at 11:00 AM, for the analysis and redesign of the irrigation water delivery and golf course irrigation systems for the City-owned golf courses Blue Hill Golf Club and Broadacres Golf Club.

Copies of the “as-built” irrigation plans for the golf courses will be made available if requested. The “as-built” plans are general representations of the existing irrigation facilities, but the Town has not verified the accuracy of the plans and does not guarantee the accuracy of the “as-built” plans.

Blue Hill Golf Club is a 27-hole facility that has two connections to the City’s potable water system. In general, the analysis of the Blue Hill irrigation system will include a review of those connections along with the analysis of the need for booster stations or pressure reducing valves to provide the appropriate water pressures throughout the golf course based on the water supply from the Town. Broadacres Golf Club is a 9-hole facility that has an onsite well, irrigation pond, and pumphouse. The analysis of the Broad Acres irrigation system will include a review of all of the existing water supply components.

Individual proposals for each facility shall at a minimum include the following tasks, including the estimated time to complete and cost for each task (including estimated travel and miscellaneous expenses):

- System Analysis
 - > Review the existing irrigation water delivery system, golf course irrigation system, and irrigation water storage systems to evaluate all components as to age, reliability, deterioration, and ability to operate to meet the current and future needs of the golf courses.
 - > Evaluate the sizing, layout, efficiency, pressure, electricity demands and supply, and irrigation water demands and current supply.

- > Prepare a comprehensive report outlining the current conditions of the systems and availability of irrigation water, irrigation water storage, and electricity.
- > Calculate and provide the irrigation water volume requirements based on historical and advised evapotranspiration rates to include average and maximum daily water rates.
- > Provide recommended upgrades to the water supply and irrigation systems and an analysis of upgrading the existing irrigation systems versus full replacement.
- > Provide general construction costs and construction timing for the various options.
- Preliminary Design
 - > Based on the System Analysis and direction from the Town, prepare a preliminary, CAD generated, sprinkler location and coverage plan overlaid on a geo-referenced aerial photograph of the golf courses.
 - > Prepare a preliminary irrigation piping and control plan based on the coverage plan.
 - > Prepare a preliminary hydraulic analysis to determine pipeline pressures within the golf course irrigation piping along with recommendations for irrigation booster stations or pressure reducing valves as warranted.
 - > Compare the proposed new golf course irrigation system to the existing system with regards to water management and irrigation efficiency.
 - > Compare the options of a two-wire versus satellite irrigation control system for each location.
 - > Provide an analysis of the options for irrigation system and pump manufacturers for all recommended design components.
 - > Evaluate the electrical needs and availability for both control system options along with any upgrade requirements for the proposed designs.
 - > Prepare a preliminary construction cost estimate report that includes the various options for water delivery system upgrades, irrigation system upgrades and/or system replacement, irrigation water storage, and electricity system upgrades.

- Final Design
 - > Based on the design options selected by the Town, design a complete golf course irrigation system along with the approved upgrades to the water delivery and storage systems for the purpose of bidding and construction
 - > Golf course irrigation system design will include designs for both Toro and Rain Bird irrigation materials.
 - > Prepare CAD generated irrigation plans that include sprinkler head and pipe locations, sprinkler and nozzle type, hydraulic design for pipe sizing, valve and quick coupler locations, electrical schematic and wiring plans for the control system, station identifications for watering programs, and installation details. Plans to include any upgrades to or construction of any intake structures, wet wells, intake pipes, etc. as determined necessary in the Preliminary Design analysis. Any adjustments to the irrigation water storage system such as irrigation lake expansions will be designed by a Town selected civil engineer.
 - > Prepare plans for golf course irrigation system booster stations and pressure control valves that are required for the operation of the golf course irrigation system (electrical design by a Town selected electrical engineer) if determined as necessary in the Preliminary Design analysis.
 - > Prepare project specifications outlining in detail the constructions methods and requirements for the installation of the golf course irrigation system, booster stations, and pressure control valves.
 - > Prepare a detailed bid form for the complete installation of the golf course irrigation system, booster stations, pressure control valves and other components of the total golf course irrigation system.

With the proposal submittal, provide evidence of the designer's ability and experience to perform the required tasks included for the water delivery and golf course irrigation system analysis and design. The proposal should include all relevant education, professional certifications, and experience in similar irrigation system analysis and design projects for the design professionals. Minimum experience qualifications shall include the analysis and design of five (5) 18-hole golf course irrigation systems within the last three years.

The Town reserves the right to reject any and/or all proposals.

Dated: November 20, 2025

Aric T. Gorton

Director

Office of Parks and Recreation

81 Hunt Road

Orangeburg, NY 10962

(845) 359-6503

agorton@orangetown.com

Rosanna Sfraga

Town Clerk

AFFIDAVIT OF PUBLICATION

State of Wisconsin
County of Brown

Linda Tuttle being duly sworn, deposes and says she is the Principal Clerk of **The Journal News**, Division of Gannett Newspaper Subsidiary, publishers of following newspaper published in Westchester and Rockland Counties, State of New York, of which annexed is a printed copy, out from said newspaper has been published in said newspaper editions dated:

11/20/2025

Linda Tuttle

Subscribed and sworn to before me this 20 day of November, 2025

Kaitlyn Felty
exp: 3.7.27

Notary Public
State of Wisconsin, County of Brown

KAITLYN FELTY
Notary Public
State of Wisconsin

REQUEST FOR PROPOSALS

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the Town of Orangetown, at the office of the Town Clerk, Town Hall, 26 Orangeburg Road, Orangetown, New York, 10962, until 10:30 AM on Thursday, December 18, 2025 and then be publicly opened and read aloud at 11:00 AM, for the analysis and redesign of the irrigation water delivery and golf course irrigation systems for the City-owned golf courses Blue Hill Golf Club and Broadacres Golf Club.

Copies of the "as-built" irrigation plans for the golf courses will be made available if requested. The "as-built" plans are general representations of the existing irrigation facilities, but the Town has not verified the accuracy of the plans and does not guarantee the accuracy of the "as-built" plans.

Blue Hill Golf Club is a 27-hole facility that has two connections to the City's potable water system. In general, the analysis of the Blue Hill irrigation system will include a review of those connections along with the analysis of the need for booster stations or pressure reducing valves to provide the appropriate water pressures throughout the golf course based on the water supply from the Town. Broadacres Golf Club is a 9-hole facility that has an onsite well, irrigation pond, and pumphouse. The analysis of the Broad Acres irrigation system will include a review of all of the existing water supply components.

Individual proposals for each facility shall at a minimum include the following tasks, including the estimated time to complete and cost for each task (including estimated travel and miscellaneous expenses):

- System Analysis

- > Review the existing irrigation water delivery system, golf course irrigation system, and irrigation water storage systems to evaluate all components as to age, reliability, deterioration, and ability to operate to meet the current and future needs of the golf courses.
- > Evaluate the sizing, layout, efficiency, pressure, electricity demands and supply, and irrigation water demands and current supply.
- > Prepare a comprehensive report outlining the current conditions of the systems and availability of irrigation water, irrigation water storage, and electricity.
- > Calculate and provide the irrigation water volume requirements based on historical and advised evapotranspiration rates to include average and maximum daily water rates.
- > Provide recommended upgrades to the water supply and irrigation systems and an analysis of upgrading the existing irrigation systems versus full replacement.
- > Provide general construction costs and construction timing for the various options.

- Preliminary Design

- > Based on the System Analysis and direction from the Town, prepare a preliminary, CAD generated, sprinkler location and coverage plan overlaid on a geo-referenced aerial photograph of the golf courses.
- > Prepare a preliminary irrigation piping and control plan based on the coverage plan.
- > Prepare a preliminary hydraulic analysis to determine pipeline pressures within the golf course irrigation piping along with recommendations for irrigation booster stations or pressure reducing valves as warranted.
- > Compare the proposed new golf course irrigation system to the existing system with regards to water management and irrigation efficiency.
- > Compare the options of a two-wire versus satellite irrigation control system for each location.
- > Provide an analysis of the options for irrigation system and pump manufacturers for all recommended design components.
- > Evaluate the electrical needs and availability for both control system options along with any upgrade requirements for the proposed designs.
- > Prepare a preliminary construction cost estimate report that includes the various options for water delivery system upgrades, irrigation system upgrades and/or system replacement, irrigation water storage, and electricity system upgrades.

- Final Design

- > Based on the design options selected by the Town, design a complete golf course irrigation system along with the approved upgrades to the water delivery and storage systems for the purpose of bidding and construction
- > Golf course irrigation system design will include designs for both Toro and Rain Bird irrigation materials.
- > Prepare CAD generated irrigation plans that include sprinkler head and pipe locations, sprinkler and nozzle type, hydraulic design for pipe sizing, valve and quick coupler locations, electrical schematic and wiring plans for the control system, station identifications for water-

ing programs, and installation details. Plans to include any upgrades to or construction of any intake structures, wet wells, intake pipes, etc. as determined necessary in the Preliminary Design analysis. Any adjustments to the irrigation water storage system such as irrigation lake expansions will be designed by a Town selected civil engineer.

> Prepare plans for golf course irrigation system booster stations and pressure control valves that are required for the operation of the golf course irrigation system (electrical design by a Town selected electrical engineer) if determined as necessary in the Preliminary Design analysis.

> Prepare project specifications outlining in detail the constructions methods and requirements for the installation of the golf course irrigation system, booster stations, and pressure control valves.

> Prepare a detailed bid form for the complete installation of the golf course irrigation system, booster stations, pressure control valves and other components of the total golf course irrigation system.

With the proposal submittal, provide evidence of the designer's ability and experience to perform the required tasks included for the water delivery and golf course irrigation system analysis and design. The proposal should include all relevant education, professional certifications, and experience in similar irrigation system analysis and design projects for the design professionals. Minimum experience qualifications shall include the analysis and design of five (5) 18-hole golf course irrigation systems within the last three years.

The Town reserves the right to reject any and/or all proposals.

Dated: November 20, 2025

Aric T. Gorton
Director
Office of Parks and Recreation
81 Hunt Road
Orangeburg, NY 10962
(845) 359-6503
agorton@orangetown.com
Rosanna Sfraga
Town Clerk

11846928

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, 26 Orangeburg Road, Orangeburg, New York 10962 until 10:30 a.m. on December 18, 2025 and will be publicly opened and read aloud at 11:00 a.m. on that day for furnishing uniforms for the Town of Orangetown Police Department, in accordance with the contract documents on file with and which may be obtained at the Town Clerk's Office.

The Town Clerk and Chief of Police will submit a report to the Town Board of all bids received and their recommendations concerning the awarding of a contract at a meeting of the Town Board.

The successful bidder will be required to post a performance bond, or other acceptable security, in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars.

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 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.

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

Dated: December 4, 2025

ROBERT MAGRINO
TOWN ATTORNEY
TOWN OF ORANGETOWN

ROSANNA SFRAGA
TOWN CLERK

AFFIDAVIT OF PUBLICATION

State of Wisconsin
County of Brown

Linda Tuttle being duly sworn, deposes and says she is the Principal Clerk of **The Journal News**, Division of Gannett Newspaper Subsidiary, publishers of following newspaper published in Westchester and Rockland Counties, State of New York, of which annexed is a printed copy, out from said newspaper has been published in said newspaper editions dated:

12/08/2025

Linda Tuttle

Subscribed and sworn to before me this 08 day of December, 2025

Nancy Heymann

Notary Public
State of Wisconsin, County of Brown

Nancy Heymann
Notary Public, State of Wisconsin
Commission Expires,

5-15-27

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, 26 Orangeburg Road, Orangeburg, New York 10962 until 10:30 a.m. on December 18, 2025 and will be publicly opened and read aloud at 11 a.m. on that day for furnishing uniforms for the Town of Orangetown Police Department, in accordance with the contract documents on file with and which may be obtained at the Town Clerk's Office.

The Town Clerk and Chief of Police will submit a report to the Town Board of all bids received and their recommendations concerning the awarding of a contract at a meeting of the Town Board.

The successful bidder will be required to post a performance bond, or other acceptable security, in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars. 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 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.

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

Dated: December 4, 2025

ROBERT MAGRINO
TOWN ATTORNEY
TOWN OF ORANGETOWN

ROSANNA SFRAGA
TOWN CLERK

11896991

CONTRACTOR NAME & ADDRESS	<i>D+E Uniform Clifton NJ</i>				
DATE RECEIVED	12/10/25				
TIME RECEIVED	3:36 PM				
NON COLLUSION STATEMENT	✓				
BID BOND or CERTIFIED CHECK					

Item #1 Caps, Regular Members	\$ 60.00	\$	\$	\$	\$
Item #2 Caps, Auxiliary Members	\$ 55.00	\$	\$	\$	\$
Item #3 Winter Shirt, Regular Members Blauer BDU (Poly/Cotton)	\$ 65.00	\$	\$	\$	\$
Item #4 Winter Shirt, Regular Members Blauer (Polyester/Rayon)	\$ 65.00	\$	\$	\$	\$
Item #5 Summer Shirt, Regular Members Blauer BDU (Poly/Cotton)	\$ 60.00	\$	\$	\$	\$
Item #6 Summer Shirt, Regular Members Blauer (Poly/Rayon)	\$ 60.00	\$	\$	\$	\$
Item #7 Summer Shirt, Auxiliary Members (Polyester/Rayon)	\$ 60.00	\$	\$	\$	\$
Item #8 Winter Shirt, Auxiliary Members (Polyester/Rayon)	\$ 65.00	\$	\$	\$	\$
Item #9 Winter Shirt Elbeco 100% Polyester 314N	Replaced w/ 2314N \$ ←	\$	\$	\$	\$
Item #10 Winter Shirt Elbeco 100% Polyester Z314N (zipper)	\$ 56.00	\$	\$	\$	\$
Item #11 Summer Shirt Elbeco 100% Polyester 3314	Replaced w/ 23314N \$ ←	\$	\$	\$	\$
Item #12 Summer Shirt Elbeco 100% Polyester Z3314 (zipper)	\$ 52.00	\$	\$	\$	\$
Item #13 Winter Polyester Ripstop Blauer Super Shirt 8670	#8361 \$ 65.00	\$	\$	\$	\$
Item #14 Winter Polyester Ripstop Blauer Super Shirt 8670 (W)	#8361 \$ 65.00	\$	\$	\$	\$
Item #15 Summer Polyester Ripstop Blauer Super Shirt 8675	#8362 \$ 65.00	\$	\$	\$	\$
Item #16 Summer Polyester Ripstop Blauer Super Shirt 8675 (W)	#8362 \$ 65.00	\$	\$	\$	\$
Item #17 Summer/Winter Trousers, Regular Members (4 pocket)	\$ 87.00	\$	\$	\$	\$
Item #18 Summer/Winter Trousers, Regular Members (side pocket)	\$ 87.00	\$	\$	\$	\$
Item #19 Summer/Winter Trousers, Auxiliary (4 pocket)	\$ 87.00	\$	\$	\$	\$
Item #20 Dress Blouse, Regular Members: DC13800	\$ 200.00	\$	\$	\$	\$
Item #21 Snap-on Ties, All Members	\$ 5.00	\$	\$	\$	\$

BID ITEM**POLICE UNIFORMS, FURNISHING**

<i>Item #22 Multi-Purpose Cruiser with Gore-Tex Fabric (Blauer GTX 9910Z)</i>					
	\$ 360.00	\$	\$	\$	\$
<i>Item #23 Blauer Commando Sweater #225 V Neck Dark Navy</i>					
	\$ —	\$	\$	\$	\$
<i>Item #24 Turtleneck & Mock Turtle Neck with OPD embroidered on Collar (Dark Navy) - 10-10.5 oz cotton/spandex</i>					
Blauer	\$ 35.00	\$	\$	\$	\$
<i>Item #25 Turtleneck Dickie & Mock Turtleneck Dickie w/OPD embroidered on Collar (Dark Navy 6.5 oz cotton/spandex)</i>					
Blauer	\$ 24.50	\$	\$	\$	\$
<i>Item #26 Bates Shoes-Model 83 Lite</i>					
DISCONTINUED	\$ —	\$	\$	\$	\$
<i>Item #27 Add charge for visor on Chief hat</i>					
	\$ 24.50	\$	\$	\$	\$
<i>Item #28 Rain jacket-Blauer 733-Black/yellow</i>					
# 736	\$ 225.00	\$	\$	\$	\$
<i>Item #29 Reversible Hat Cover, Blauer #107</i>					
	\$ 14.00	\$	\$	\$	\$
<i>Item #30 Sweater-Blauer #225</i>					
	\$ —	\$	\$	\$	\$
<i>Item #31 Boot 5.11 ATAC Storm 8" #12392 (M) #12406 (W)</i>					
	\$ 175.00	\$	\$	\$	\$
<i>Item #32 Boot 5.11 ATAC 6" - #12401 (M) #12404 (W)</i>					
	\$ 125.00	\$	\$	\$	\$

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, 26 Orangeburg Road, Orangeburg, New York 10962, until 10:30 A.M. on November 25, 2025 and will be publicly opened and read aloud at 11:00 A.M., on that day for the dry cleaning, laundering, minor sewing and repairs of Orangetown Police Department Uniforms, in accordance with the Contract documents on file with, and which may be obtained at the Town Clerk's Office.

The Town Clerk and Chief of Police shall submit a report to the Town Board of all bids received and their recommendation concerning the awarding of a contract at a meeting of the Town Board.

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 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.

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

DATED: October 28, 2025

ROBERT MAGRINO
TOWN ATTORNEY
TOWN OF ORANGETOWN

ROSANNA SFRAGA
TOWN CLERK

AFFIDAVIT OF PUBLICATION

State of Wisconsin
County of Brown

Linda Tutt being duly sworn, deposes and says she is the Principal Clerk of **The Journal News**, Division of Gannett Newspaper Subsidiary, publishers of following newspaper published in Westchester and Rockland Counties, State of New York, of which annexed is a printed copy, out from said newspaper has been published in said newspaper editions dated:

11/03/2025

Linda Tutt

Subscribed and sworn to before me this 03 day of November, 2025

Kongmeng Yang
exp: 9-3-29

Notary Public
State of Wisconsin, County of Brown

KONGMENG YANG
Notary Public
State of Wisconsin

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Town of Orangetown at the Town Clerk's Office, 26 Orangeburg Road, Orangeburg, New York 10962, until 10:30 A.M. on November 25, 2025 and will be publicly opened and read aloud at 11:00 A.M., on that day for the dry cleaning, laundering, minor sewing and repairs of Orangetown Police Department Uniforms, in accordance with the Contract documents on file with, and which may be obtained at the Town Clerk's Office.

The Town Clerk and Chief of Police shall submit a report to the Town Board of all bids received and their recommendation concerning the awarding of a contract at a meeting of the Town Board.

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 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.

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

DATED: October 28, 2025

ROBERT MAGRINO
TOWN ATTORNEY
TOWN OF ORANGETOWN
11792009

ROSANNA SFRAGA
TOWN CLERK

BID ITEM

**POLICE UNIFORMS, DRY CLEANING, LAUNDERING,
MINOR SEWING & REPAIRS**

BID OPENING: NOVEMBER 25, 2025 11:00 AM

PAGE 1 OF 2

CONTRACTOR NAME & ADDRESS	<i>The Washing Board Pearl River, NY</i>				
DATE RECEIVED	11/24/25				
TIME RECEIVED	11:41 AM				
NON COLLUSION STATEMENT	✓				
BID BOND or CERTIFIED CHECK					

<i>Item #1 Pants, Dry Clean Est Qty 100</i>					
2026 Unit Price	\$ 3.99	\$	\$	\$	\$
2027 Unit Price	\$ 3.99	\$	\$	\$	\$
<i>Item #2 Shirts, Dry Clean Est Qty 100</i>					
2026 Unit Price	\$ 3.99	\$	\$	\$	\$
2027 Unit Price	\$ 3.99	\$	\$	\$	\$
<i>Item #3 Pants, Launder Est Qty 4,500</i>					
2026 Unit Price	\$ 3.75	\$	\$	\$	\$
2027 Unit Price	\$ 3.75	\$	\$	\$	\$
<i>Item #4 Shirts, Launder Est Qty 6,000</i>					
2026 Unit Price	\$ 3.00	\$	\$	\$	\$
2027 Unit Price	\$ 3.00	\$	\$	\$	\$
<i>Item #5 Blazers, Dry Clean Est Qty 20</i>					
2026 Unit Price	\$ 7.00	\$	\$	\$	\$
2027 Unit Price	\$ 7.00	\$	\$	\$	\$
<i>Item #6 Two-Piece Suits Est Qty 100</i>					
2026 Unit Price	\$ 10.00	\$	\$	\$	\$
2027 Unit Price	\$ 10.00	\$	\$	\$	\$
<i>Item #7 Ike Jackets, Dry Clean Est Qty 10</i>					
2026 Unit Price	\$ 7.00	\$	\$	\$	\$
2027 Unit Price	\$ 7.00	\$	\$	\$	\$
<i>Item #8 Overcoats, Dry Clean Est Qty 25</i>					
2026 Unit Price	\$ 10.00	\$	\$	\$	\$
2027 Unit Price	\$ 10.00	\$	\$	\$	\$
<i>Item #9 Winter Jackets, Dry Clean Est Qty 100</i>					
2026 Unit Price	\$ 10.00	\$	\$	\$	\$
2027 Unit Price	\$ 10.00	\$	\$	\$	\$
<i>Item #10 Bulletproof Vest Liners, Launder Est Qty 10</i>					
2026 Unit Price	\$ 3.75	\$	\$	\$	\$
2027 Unit Price	\$ 3.75	\$	\$	\$	\$
<i>Item #11 Blankets, Dry Clean Est Qty 25</i>					
2026 Unit Price	\$ 10.00	\$	\$	\$	\$
2027 Unit Price	\$ 10.00	\$	\$	\$	\$
<i>Item #12 Civilian Trousers Est Qty 125</i>					
2026 Unit Price	\$ 3.75	\$	\$	\$	\$
2027 Unit Price	\$ 3.75	\$	\$	\$	\$
<i>Item #13 Raincoats, Clean, Waterproof Est Qty 25</i>					
2026 Unit Price	\$ 5.00	\$	\$	\$	\$
2027 Unit Price	\$ 5.00	\$	\$	\$	\$
<i>Item #14 Wool Sweaters, Dry Clean Est Qty 125</i>					
2026 Unit Price	\$ 6.00	\$	\$	\$	\$
2027 Unit Price	\$ 6.00	\$	\$	\$	\$

BID ITEM**POLICE UNIFORMS, DRY CLEANING, LAUNDERING,
MINOR SEWING & REPAIRS***Item #15 Jumpsuits, Launder Est Qty 25*

2026 Unit Price	\$ 5.00	\$	\$	\$	\$
2027 Unit Price	\$ 5.00	\$	\$	\$	\$

Item 15 Sew Jackets Est Qty 25

2026 Unit Price	\$ 8-10.00	\$	\$	\$	\$
2027 Unit Price	\$ 8-10.00	\$	\$	\$	\$

Item #16 Sew Shirts Est Qty 25

2026 Unit Price	\$ 8-10.00	\$	\$	\$	\$
2027 Unit Price	\$ 8-10.00	\$	\$	\$	\$

Item #17 Sew Small Holes, Belt Loops, etc Est Qty 75

2026 Unit Price	\$ 8-10.00	\$	\$	\$	\$
2027 Unit Price	\$ 8-10.00	\$	\$	\$	\$

Item #18 Sew Zipper Est Qty 25

2026 Unit Price	\$ 15.00	\$	\$	\$	\$
2027 Unit Price	\$ 15.00	\$	\$	\$	\$

Item #20 Replace Zipper Est Qty 15

2026 Unit Price	\$ 20-25	\$	\$	\$	\$
2027 Unit Price	\$ 20-25	\$	\$	\$	\$

Item #21 Sew Patches Est Qty 50

2026 Unit Price	\$ 8.00	\$	\$	\$	\$
2027 Unit Price	\$ 8.00	\$	\$	\$	\$

Pick up + delivery \$20.00 per pickup

Town of Orangetown

DATE: January, 20, 2026

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	122625	\$ 596,518.23 2025 Expenses
	123025	\$ 135,607.37 2025 Utilities
	012026	\$ 1,212,014.58 2026 Expenses
		\$ 1,944,140.18

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

EXHIBIT
01-20-E

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 1/15/26
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 1/20/2026 consists of 3 warrants for a total of \$1,944,140.18.

The first warrant had 123 vouchers for \$596,518 and had the following items of interest (2025 items).

1. Alfa Laval - \$14,770 for sewer equipment repairs.
2. Atlantic Salt - \$97,554 for Highway salt purchases.
3. Bortek Industries - \$13,876 for sweeper repair.
4. Camrise LLC - \$26,400 for Police equipment.
5. Capasso & Sons - \$111,197 for recycling.
6. Commissioner of Finance - \$19,618 for Highway line striping.
7. Global Montello - \$50,678 for fuel.
8. Goosetown Enterprises - \$21,068 for Police equipment.
9. Helmke Industries - \$15,975 for snow removal at OHA.
10. KMEL Corp. - \$32,864 for Police equipment.
11. NYSPSP - \$25,155 for digitization grant, Town's portion.
12. PACE Analytical Services - \$6,640 for Sewer testing.
13. Trius, Inc. - \$10,455 for Parks salt spreader (bonded).
14. Verde Electric - \$58,069 for traffic signal replacement (bonded).

The second warrant had 15 vouchers for \$135,607 and was for utilities (2025 items).

The third warrant had 18 vouchers for \$1,212,014 and had the following items of interest (2026 items).

15. Crown Castle Fiber - \$5,987 for IT rental equipment.
16. NYS Employees Health Insurance - \$1,154,437 for H/C benefits.
17. Visual Computer Solutions - \$6,762 for Police equipment.

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

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