



Memorial Bench Request

Town of Orangetown
Department of Parks, Recreation and Building Maintenance
Memorial Bench Donation Agreement

Thank you for your interest in donating a Memorial Bench to the Town of Orangetown. This bench will provide an opportunity for visitors to our facilities and parks to better enjoy their experience.

A donor may request placement of a bench in a particular park or facility, however the site and specific donation of the bench on the site will be determined by Parks and Recreation staff based upon specific conditions and the number of benches already present on the site.

As some parks and facilities already have a specific style of bench in place, it may be necessary to require that the donated bench conform to the current standards. In all cases Parks and Recreation staff must make final approval on the style, material and color of the bench being purchased.

Parks and Recreation staff reserve the right to approve the content of the message on the plaque/dedication, including the right to approve and reject names that are considered illegal, inappropriate or inconsistent with the mission of the Parks and Recreation Department.

The Town of Orangetown will not be responsible for the replacement of the bench or plaque in the event of loss due to vandalism or natural acts. However the donor may choose to replace the same bench and/or same plaque at the donors expense. The Town of Orangetown reserves the right to remove the bench if it is damaged or defaced and the right to relocate the bench if necessary for safety, environmental or land management reasons. The donor may be notified of the new location of the bench.

**Read and Accept
Conditions *** Accepted

Name * Kevin Gildea

Phone Number * 9145229722

Date * 1/28/2026

Email * glover3145@aol.com

Engraving Message * Dedicated to the Members of The
FDNY 3rd Battalion
Past • Present • Future

**Describe Preferred
location *** Blue Hill Golf Course

Signature *

Town of Orangetown

DATE: March, 10, 2026

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	021926	\$ 3,935.23 Expenses
	022526	\$ 24,159.27 Utilities
	031026	\$ 748,521.44 Expenses
		\$ 776,615.94

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

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 3/5/26
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 3/10/2026 consists of 3 warrants for a total of \$776,615.94.

The first warrant had 1 vouchers for \$3,935 and was for pre-paid postage.

The second warrant had 12 vouchers for \$24,159 and was for utilities.

The third warrant had 155 vouchers for \$748,521 and had the following items of interest.

1. Atlantic Salt - \$144,739 for Highway salt purchases.
2. Cavalry Insurance Services - \$5,000 for insurance consulting services.
3. CSEA Employee Benefit Fund - \$35,015 for dental benefits.
4. Foley Signs - \$9,600 for Police car outfitting.
5. Gentile, Steven - \$11,150 for 207c payments.
6. Goosetown Enterprises - \$47,330 for technology leases (various departments).
7. Guardian - \$14,872 for Police dental benefits.
8. Helmke Industries - \$39,295 for OHA snow removal.
9. Hudson Valley Engineering Association - \$9,924 for Highway inspections.
10. Jungle Lasers - \$7,000 for Highway software.
11. NYPA - \$21,237 for streetlight project.
12. OMH - \$14,957 for utilities.
13. Slack Chemical Co. - \$15,095 for DEME chemicals.
14. State Comptroller - \$29,657 for Justice fines.

15. Standard Life - \$6,245 for Police life insurance.

16. Troon Golf - \$223,550 for golf course maintenance contracts.

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

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