TOWN OF ORANGETOWN REGULAR TOWN MEETING Tuesday, May 15, 2018

This Town Board Meeting was opened atp.m. Councilman Denis Troy Councilman Thomas Diviny Councilman Paul Valentine Councilman Jerry Bottari Supervisor Christopher Day
Pledge of Allegiance to the Flag
ANNOUNCEMENTS:
 29th Annual Equipment and Products Exposition / Wednesday, May 23, 2018 at the Orangetown Highway Department located at 119 Route 303, Orangeburg, NY / 10:00 am - 2:30 pm
Open Public Hearing at TBWS of June 5, 2018 at 8:05 P.M. / Proposed Zoning Text • Amendment / 21 North William St., Pearl River / Galway Bay Contracting Inc. / "CS" to a "PAC" District /
Open Public Hearing at RTBM of June 5, 2018 at 8:15 P.M. / Petition for Zone Change / Town Plaza II / Tax Map 74.07-1-6 (Continuation from April 24, 2018)
Continue Public Hearing / RTBM of June 26, 2018 at 8:30 P.M. / Proposed Local Law Amending Orangetown Town Code 6-5 Chapter 6, Building Construction • Administration) and Orangetown Zoning Code Chapter 43 (PERFORMANCE STANDARDS) and (Administration and Enforcement) (<i>Adjourned from Workshop of May 8, 2018</i>)
PRESENTATIONS:
Town of Orangetown DRAFT Municipal Separate Storm Sewer System (DRAFT MS4 Annual Report - Year 15) presented by Joseph Moran (DEME)

PUBLIC COMMENT:

Annual Highway Awards Presentation (presented by Orangetown Superintendent of Highways)

AGENDA ITEMS:

TOWN BOARD

RESOLUTION TO WITHDRAW / ADJOURN PUBLIC HEARING ON MAY 15, 2018 at 8:05 P.M. / EMERGENCY TREE HAZARD / 20 LAWRENCE STREET, TAPPAN, NY

1. **RESOLVED**, that the public hearing is hereby withdrawn/ adjourned as the matter has been addressed to sufficiently remove the trees.

PRESENTATION: Notice of Posting and Affidavit of Publication

SUMMARY OF COMMENTS:

RESOLUTION TO OPEN / CONTINUE PUBLIC HEARING ON MAY 15, 2018 AT 8:15 P.M. / PROPOSED LOCAL LAW AMENDING TOWN CODE CHAPTER 43, ENTITLED ZONING / REGULATIONS OF DEVICES IN PUBLIC RIGHT-OF-WAYS AND EASEMENTS

2. **RESOLVED**, that the public portion of the public hearing is hereby opened / continued on May 15, 2018 at 8:15 P.M.

PRESENTATIONS: Affidavit of Publication and Notice of Posting

SUMMARY OF COMMENTS:

(Place Holder for Attorney)

RESOLUTION TO CONTINUE / PUBLIC HEARING / RTBM OF MAY 15, 2018 / PROPOSED LOCAL LAW AMENDING TOWN CODE CHAPTER 43, ENTITLED ZONING - REGULATIONS OF DEVICES IN PUBLIC RIGHT-OF-WAYS AND EASEMENTS

3. **RESOLVED**, that the public portion of the public hearing is hereby continued to a future date to be determined subject to further Town Board resolution.

RESOLUTION TO ACCEPT PETITION / REQUEST FOR ZONE CHANGE AND DIRECT CIRCULATION OF PROPOSED LOCAL LAW, BNE REAL ESTATE GROUP / POINTE AT LAKE TAPPAN PHASE II, AMENDING TOWN ZONING MAP FROM CS TO PAC ZONE REGARDING PROPERTY LOCATED ON THE SOUTH WEST SIDE OF VETERANS MEMORIAL PARKWAY IN THE VICINITY OF BLUE HILL OFFICE BUILDING, PEARL RIVER, TAX LOT 73.10-1-5

4. **WHEREAS**, the owner of premises located on the southwest side of Veterans Memorial Parkway adjacent to the Blue Hill office building, in the hamlet of Pearl River, Tax Lot 73.10-1-5 being located in the "OP" (Office Park) zoning district, has petitioned the Town Board to change the zoning classification of the property to the overlay district of "PAC" (Planned Adult Community), zoning district; and

WHEREAS, upon preliminary review, the Town Board is willing to consider the change to such PAC zone as the property is eligible for such a zone change pursuant to Town Code §4.62 as the property is located in an area with other PAC communities nearby and is currently within the OP zoning district; and

WHEREAS, the Town Board wishes to proceed with its consideration of the proposed action, toward which end it wishes to commence the environmental review process, as well as review by other interested agencies; and

WHEREAS, upon review of the Petition, and a Short Environmental Assessment Form prepared at the Town Board's request by the Office of Building, Zoning, Planning and Administration and Enforcement, and related documents and filings, the Board makes the following preliminary determinations:

- 1. The proposed action is one subject to review under the State Environmental Quality Review Act ("SEQRA");
- 2. The proposed action as an "Unlisted" action; and
- 3. The following are involved or interested or involved agencies in the review process:
 - Orangetown Planning Board;
 - Rockland County Department of Planning;
 - Rockland County Highway Department;
 - Rockland County Drainage Agency;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby declares its intention to serve as Lead Agency for the purpose of environmental review under SEQRA, and directs that a Lead Agency Coordination Letter with relevant documents be circulated to and among the various above referenced agencies; and

BE IT FURTHER RESOLVED, that the circulation to the Rockland County Department of Planning further be for the purpose of review pursuant to General Municipal Law §§ 239- I & m; and

BE IT FURTHER RESOLVED, that, pursuant to Town Code Chapter 43, § 4.612(E), the Town Board hereby refers the said Petition and a proposed Local Law, amending the Town Zoning Map, to the Town Planning Board inviting its input regarding, among other things, the implications of such an amendment, and requesting a response within 30-days.

RESOLUTION TO SET PUBLIC HEARING ON PROPOSED ZONE CHANGE FOR BNE REAL ESTATE GROUP/POINTE AT LAKE TAPPAN PHASE II LOCATED ON VETERANS PARKWAY PEARL RIVER TAX LOT 73.10-1-5

5. **RESOLVED**, that the Town Board will hold a public hearing on **June 26, 2018, at 8:05 p.m.**, on a proposed Local Law, on application of BNE Real Estate Group, project known as Pointe at Lake Tappan II, as follows, amending Chapter 43, § 2.2, establishing the Town Zoning Map, to change the zoning district of the parcel located on the southwest side of Veterans Memorial Highway adjacent to Blue Hill office building, tax lot 73.10-1-5 in the hamlet of Pearl River from "OP" to "PAC".

PROPOSED LOCAL LAW AMENDING CHAPTER 43, § 2.2, OF THE ZONING LAW OF THE TOWN OF ORANGETOWN TO CHANGE THE ZONING DISTRICT OF THE PARCEL LOCATED ON THE SOUTHWEST SIDE OF VETERANS MEMORIAL HIGHWAY ADJACENT TO BLUE HILL OFFICE BUILDING, PEARL RIVER, TAX LOT 73.10-1-5 FROM THE EXISTING OP TO PLANNED ADULT COMMUNITY (PAC) PURSUANT TO CHAPTER 43, §4.6 OF THE TOWN CODE

Be it enacted by the Town Board of the Town of Orangetown as follows: Section 1: The Zoning Map of the Town of Orangetown, which establishes the areas and boundaries of the various Town zoning districts, is hereby amended to change the zoning district of the following property:

Property located on the southwest side of Veterans Memorial Highway, adjacent to Blue Hill Office Building, Pearl River, New York (Tax Map Designation 73.10-1-5) from the "OP" (Office Park) zoning district to the "PAC" (Planned Adult Community) zoning district, which metes and bounds description is as follows:

Section 2: This law shall take effect immediately upon filing with the Secretary of State.

RESOLUTION / NOTICE OF INTENT TO DECLARE LEAD AGENCY / PROPOSED ZONING CODE ORDINANCE AMENDMENT / "OP" TO A "PAC" DISTRICT / BNE REAL ESTATE GROUP / THE POINTE AT LAKE TAPPAN, PR, PHASE II / SECTION 73.10, Block 1, Lot 5 18-2113C-4

6. (Place Holder for Town Attorney)

RESOLUTION TO ACCEPT PETITION / REQUEST FOR ZONE CHANGE AND DIRECT CIRCULATION OF PROPOSED LOCAL LAW, KAZZIEGIRL LLC AND LSB10924 LLC / 37 HUNT ROAD, ORANGEBURG / AMENDING TOWN ZONING MAP FROM "LIO" TO "R80" DISTRICT

7. (Place Holder for Town Attorney)

RESOLUTION TO SET PUBLIC HEARING ON PROPOSED ZONE CHANGE FOR KAZZIEGIRL LLC AND LSB10924 LLC / 37 HUNT ROAD, ORANGEBURG / ZONE CHANGE FROM "LIO" TO "R80" DISTRICT

8. **RESOLVED**, that the Town Board will hold a public hearing on June 26, 2018 at 8:15 P.M.

(Place Holder for Town Attorney)

RESOLUTION / NOTICE OF INTENT TO DECLARE LEAD AGENCY / KAZZIEGIRL LLC AND LSB10924 / ZONE CHANGE OF "LIO" TO "R80" DISTRICT

9. (Place Holder for Town Attorney)

RESOLUTION MEMORIALIZING OPPOSING THE RELEASE / JUDITH CLARK / MUTULU SHAKUR / AT ANY OR ALL PAROLE HEARINGS / PARTICIPATION IN THE BRINKS ROBBERY KILLING IN 1981

10. **WHEREAS**, Judith Clark and Mutulu Shakur were members of the radical terrorist organization known as the Weather Underground; and

WHEREAS, the Weather Underground was responsible for the bombings of the Pentagon and the US Capitol; and

WHEREAS, in 1981, Judith Clark, together with other members of the Weather Underground robbed a Brinks armored car at the Nanuet Mall in a crime organized by Mutulu Shakur; and

WHEREAS, Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige were killed during this robbery; and

WHEREAS, Judith Clark helped plan the robbery, participated in the robbery, and reached for her weapon when she was eventually arrested; and

WHEREAS, Judith Clark was sentenced to 75 years to life for her part in this crime after being convicted of second-degree murder; and

WHEREAS, Judith Clark petitioned Governor Andrew M. Cuomo clemency with regard to her sentence; and

WHEREAS, in an inexcusable travesty of the Justice system, Governor Cuomo commuted said prison sentence to 35 years to life in 2017, making her eligible for parole, which was denied thanks in large part to the efforts of the Town of Orangetown community; and

WHEREAS, due to a recent court decision, she is again eligible for parole now in 2018, and

WHEREAS, Mutulu Shakur, the master-mind of the robbery, is also seeking parole at the same time as Judith Clark; and

WHEREAS, Mutulu Shakur was sentenced to 60 years in prison for his involvement in this and other violent crimes; and

WHEREAS, Judith Clark and Mutulu Shakur remain the domestic terrorists who participated in the killing of three heroic individuals, namely Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige, while calling herself a freedom fighter; and

WHEREAS, the members of the Town Board believe that they have a responsibility to honor the memories and heroic actions of Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige, as well as a responsibility to their families to insure that Judith Clark remains behind bars for the remainder of her life; and

WHEREAS, the Town Board of Orangetown has met, considered, and by a unanimous vote approved this resolution,

NOW THEREFORE BE IT RESOLVED, that the Orangetown Town Board opposes the release of Judith Clark and/or Mutulu Shakur at any and all future parole hearings; and

BE IT FURTHER RESOLVED, the Town is hereby authorized and directed to send a certified copy of this resolution to the families of Nyack Police Department Sgt. Edward O'Grady, Police Officer Waverly Brown and Brinks Security Guard Peter Paige; the New York State Parole Board, the United States Parole Commission, Governor Andrew M. Cuomo, and to such other persons proper in order to effectuate the purpose of this resolution.

RESOLUTION
MEMORIALIZING /
OPPOSING THE
RENAMING OF THE
TAPPAN ZEE BRIDGE

11. **WHEREAS,** the Tappan Zee Bridge has borne its name for well over one-half of a century, and reflects the rich history of our region and its roots in the name of the Tappan Indians who resided here as well as the early Dutch settlers; and

WHEREAS, Tappan is the name of a Native American sub-tribe of the Delaware/Lenni Lenape and "Zee" is Dutch for "Sea" honoring the early Dutch settlers; and

WHEREAS, the Town Board would like to restore the tradition and history of our area by adding back the name "Tappan Zee" to what has since been renamed the "Governor Mario M. Cuomo Bridge"; and

WHEREAS, the new Bridge and its predecessor both make landfall within the Town of Orangetown;

NOW THEREFORE BE IT RESOLVED, the Town Board encourages all Town residents to write to their elected New York State representatives to support A8914A and insist that the vast majority of the existing signs bearing the title "Tappan Zee" remain in place; and

NOW THEREFORE BE IT FURTHER RESOLVED, the Town of Orangetown hereby supports the passage of the New York State Assembly bill A8914A as well as the New York State Senate bill S7671 to restore the Tappan Zee name back to this bridge whose complete name would then be the "Governor Mario M. Cuomo Tappan Zee Bridge"; and

BE IT FURTHER RESOLVED, that the Town is hereby authorized to send a certified copy of this resolution for distribution to Governor Andrew M. Cuomo, to the New York State Senate and the New York State Assembly, and to such other persons proper in order to effectuate the purpose of this resolution.

RESOLUTION TO APPROVE / 2018 / HIGH SCHOOL PROJECT GRADUATION FUNDING

12. **RESOLVED**, that upon the recommendation of the Director of Finance, PROJECT GRADUATION funding is hereby approved as follows and charged to Account A4211.457:

Pearl River High School - \$1500
Tappan Zee High School - \$1500
Nanuet High School - \$750
Nyack High School - \$750
Albertus Magnus High School - \$200

TOWN CLERK

TOWN DOCUMENTATION / TOWN CLERK'S OFFICE

13. **RESOLVED**, that the following documents are hereby accepted, received and filed by the Town Clerk's Office:

Agreement between the Town and Kevin Nulty, Police Chief.

Agreement between the Town and Donald Butterworth, Police Captain.

Agreement between the Town and James Brown, Police Captain.

Town Board Minutes:1/3/18-ReOrganizational; 1/9/18, 2/6/18, 3/6/18, 3/20/18 Workshops; 1/23/18, 2/13/18, 3/13/18, Regular Town Board Meetings and 1/30/18 Special Town Board Meeting.

Agreement between the Town and Goldkap Consulting Group for a Generate Savings Audit.

EFC Return of Cancelled Note – (T) CWSRF Storm Mitigation Loan Program (SMLP) Project Nos:C3-5345-06-75 and C3-5345-06-76.

Agreement with Nyack Hospital for Employee Assistance Program.

Library Agreements:Blauvelt, Orangeburg, Tappan and Palisades TRC Solutions Proposal No. 2918583.9990.

Memorandum of Understanding with the NY Sharks Aquatics for use of S. Orangetown Schools pool.

Agreement with Blauvelt Volunteer Fire Company for Fire Protection Services. Caretaker Maintenance Agreements:Thomas Iacobellis – Nike Park and Anthony Limandri – Henry Borst Park.

Agreement with CANDLE for Drug Abuse Awareness & Prevention.

Agreement with Dichter Law, LLC (attorneys) for O & R rate proceedings.

Agreement with ADS Environmental Services for Nyack Sanitary Sewer System.

Agreement with Optimum Controls Corporation for Design & Construction of WWTA SCADA Telemetry System Equipment (Wastewater Treatment Plant & Pump Stations.

TOWN ATTORNEY

RESOLUTION TO ACCEPT / RECEIVE / FILE / PERFORMANCE BOND FOR SEWER MAIN EXTENSION AT 7 MARYCREST ROAD WEST NYACK. NY

14. **RESOLVED**, that upon the review and recommendation of DEME and the Town Attorney's Office, the Town hereby accepts, receives and files a Performance Bond from J. Montana Contracting Corp., as principal and issued by Hudson Insurance Company as surety, Bond No. HICNE-10-192-0018 in the amount of \$39,200.00 with respect to a sanitary sewer extension for 7 Marycrest Road, West Nyack, New York.

<u>OBZPAE</u>

RESOLUTION TO AUTHORIZE RFP / ENGINEERING CONSULTANT / ZONING BOARD OF APPEALS

15. **RESOLVED**, that the Town Clerk's office is hereby authorized to issue a Request for Proposal (RFP) for an independent Mechanical Engineering Consultant, to provide related engineering services for the review of the performance standards and related system design, compliance and installation as installed by ALUF Plastics, Orangeburg, per the ZBA Decision #17-31.

HIGHWAY/POLICE

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / GREEK FESTIVAL / JUNE 7-10

16. **RESOLVED**, upon the recommendation from the Superintendent of Highways & Chief of Police, that the Town Board hereby authorize the Town of Orangetown Highway & Police Departments to lend assistance which includes the use of cones, barricades, trash barrels, recycling kiosks & containers, and directional signs from the Highway Dept., and police presence from the Police Department, for the Greek Festival to be held from Thursday, June 7, 2018 thru Sunday, June 10th from 12 pm to 12 am.

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / TAPPAN MEMORIAL DAY PARADE / MAY 28

17. **RESOLVED**, upon the recommendation from the Superintendent of Highways and the Chief of Police, that the Town Board hereby authorizes the Town of Orangetown Highway & Police Departments to lend assistance which includes

the use of barricades from the Highway Dept., and (2) Auxiliary Police from the Police Department for the Tappan Memorial Day Parade, to be held on Monday, May 28, 2018, from 10 am to 1 pm.

RESOLUTION TO AUTHORIZE HIGHWAY AND POLICE DEPARTMENT / LEND ASSISTANCE / USE OF BARRICADES FROM HIGHWAY / POLICE DETAIL / PALISADES / SPARKILL MEMORIAL DAY PARADE / MAY 28, 2018 (MONDAY)

18. **RESOLVED**, upon the recommendation from the Superintendent of Highways and Chief of Police, that the Town Boards hereby authorizes the Town of Orangetown Highway & Police Departments to lend assistance which includes the use of barricades from the Highway Department and police detail from the Police Department, for the Palisades / Sparkill Memorial Day Parade to be held on Monday, May 28, 2018, from 8 am – 10:30 am and at the monument at 11:30 am – 12:30 pm.

<u>HIGHWAY</u>

RESOLUTION TO APPROVE / 2018 CARNIVAL / CENTRAL AVENUE FIELD, PEARL RIVER / JUNE 25 - 29

19. **RESOLVED**, upon the recommendation from the Superintendent of Highways, that the Town Board hereby authorizes the Town of Orangetown Highway Department to lend assistance which includes the use of trash receptacles, field clean up, large dumpster & message board, for the Pearl River Carnival to be held at the Central Avenue Field from Monday, June 25th - Friday, June 29th, 2018.

HIGHWAY/PARKS

RESOLUTION TO APPROVE / 2018 / 34TH ANNUAL JAKE AMANN FISHING CONTEST / VETERANS MEMORIAL PARK, ORANGEBURG / JUNE 9

20. **RESOLVED**, upon the recommendation from the Superintendent of Highways

and the Superintendent of Parks & Recreation Department, that the Town Board hereby authorizes the Town of Orangetown Highway and Parks & Recreation Departments to lend assistance which includes the use of the message board & fencing from the Highway Dept., and the sound system from the Parks & Recreation Department, for the 34th Annual Jake Amann Fishing Contest to be held at Veterans Park on Saturday, June 9th 2018, from 10 am to 3 pm.

HIGHWAY/PARKS/POLICE

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / AMERICAN CANCER SOCIETY - RELAY FOR LIFE WALK / JUNE 9

21. **RESOLVED**, upon the recommendation from the Superintendent of Highways, that the Town Board hereby authorizes the Town of Orangetown Highway Department to lend assistance which includes the use of barricades, recycling kiosks, KRB cans, verticades, caution tape, trash bags and use of the Message Board, for the American Cancer Society Relay for Life Walk to be held on Saturday, June 9, 2018, from 2 pm to 12 am.; and

BE IT FURTHER RESOLVED, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board, the rental of 4 porto-john units (3 regular, 1 ADA compliant) for The American Cancer Society Relay for Life on Saturday, June 9, 2018; and

BE IT FURTHER RESOLVED, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the American Cancer Society for their Relay for Life on Sunday, Saturday, June 9, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

RESOLUTION TO APPROVE / 2018
PEARL RIVER FIREWORKS /
CENTRAL AVENUE FIELD / PEARL
RIVER / JULY 4th

22. **RESOLVED**, upon the recommendation from the Superintendent of Highways, Superintendent of Parks & Recreation and the Chief of Police, that the Town Board hereby authorizes the Town of Orangetown Highway, Parks & Police Departments to lend assistance which includes the use of trash receptacles,

field clean up, large dumpster, snow fence, barricades & the message board from the Highway Department, (4) regular porto-johns & (2) handicap porto-johns from the Parks Department and police detail from the Police Department for the Pearl River Fireworks at the Central Avenue Field on Wednesday, July 4th, 2018 (rain date: 7/6/18) from 6 pm to 11 pm.

PARKS AND RECREATION

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / PIERMONT POLICE ATHLETIC LEAGUE MUSIC FESTIVAL / SEPTEMBER 3

23. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the Piermont Police Athletic League for their Music Festival on Monday, September 3, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

RESOLUTION TO APPROVE/LEND ASSISTANCE / 2018 / PEARL RIVER CHAMBER OF COMMERCE - MOVIE NIGHT / JUNE 1

24. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board, the rental of 3 porto-john units with lights as per request (2 regular units & 1 ADA compliant) for the Pearl River Chamber of Commerce movie night on Friday, June 1, 2018 (rain date June 2nd)

RESOLUTION TO ACCEPT / SIGN DONATION / ORANGETOWN PATRIOTS FOOTBALL

25. **RESOLVED**, that upon the recommendation of the Superintendent of Parks and Recreation, accept with gratitude, the donation of a sign to replace the 2 existing Orangetown Patriots signs located at the entrance to Veterans Memorial Park.

RESOLUTION TO ACCEPT / MEMORIAL BENCH DONATIONS / BRAUNSDORF PARK, PEARL RIVER

- 26. **RESOLVED**, that upon the recommendation of the Superintendent of Parks and Recreation, accept with gratitude, the donation of (6) six memorial benched on behalf of the Rotary Club of Pearl River to be placed at Braunsdorf Park. Bench descriptions to read as follows:
 - 1. In Memory of Lawrence V. & Frances L. Smith In Memory of Jeffrey Keahon & Angela Mattel
 - 2. In Memory of all Pearl River Rotarians
 - 3. In Memory of Honorable George M. Bergerman
 - 4. Dedicated to Our Hero Alfred E. Reilly
 - 5. In Loving Memory of Three Great Rotarian Joseph A., Ronald P. and Robert Beckerle
 - 6. In Loving Memory of William V. Harris

RESOLUTION TO APPROVE FEES / VETERANS PARK FOOD TRUCKS / EVENTS AND GENERAL **ACCESS**

27. **RESOLVED**, upon the recommendation of the Superintendent of Parks and Recreation approve the fee schedule for food truck access to Veterans Memorial Park.

Special Event: \$100.00

Annual (excluding event) \$500.00

Vendors must purchase "hawkers and peddlers license" through Town Clerks office and sign off on Indemnification and Hold Harmless Agreement.

> **RESOLUTION TO APPROVE / LEND** ASSISTANCE / 2018 / NYACK **AMERICAN LEGION POST 310-MEMORIAL DAY PARADE / MAY 28**

28. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the Nyack American Legion Post 310 for their Memorial Day Parade on Monday, May 28, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

RESOLUTION TO APPROVE / LEND ASSISTANCE / 2018 / ROCKLAND BERGEN MUSIC FESTIVAL / JUNE 23 & 24

29. **RESOLVED**, upon completion of all necessary paperwork the Superintendent of Parks and Recreation has forwarded for approval by the Town Board use of the Showmobile at a rental cost of \$400.00 by the Rockland Bergen Music Festival Group for their Rockland Bergen Music Festival on Saturday, June 23 & Sunday, June 24, 2018, with the organization providing a certificate of insurance listing the Town of Orangetown as additionally insured.

RESOLUTION TO EXTEND AGREEMENT / CHESTNUT RIDGE TRANSPORTATION / 2018 SUMMER CAMP BUSING

30. **WHEREAS**, the Town is in receipt of a letter dated May 4, 2018, in which Chestnut Ridge Transportation has agreed to extend the current agreement for the 2018 camp season under the unchanged terms and conditions at no additional cost to the Town, and

WHEREAS, the extended agreement would be invoked pursuant to Paragraph 36 of the 2016 Bid Specifications for the 2016 Bus Transportation for the Town of Orangetown Day Camp,

BE IT RESOLVED, that upon the recommendation of the Superintendent of Parks, Recreation and Buildings, and subject to the delivery of updated insurance certificates, the Town Board hereby authorizes the extension of the agreement between the Town of Orangetown and Chestnut Ridge Transportation pertinent to the 2018 Camp Season.

FINANCE

RESOLUTION TO APPROVE 2017 BUDGET LINE RE-ALLOCATIONS

- 31. **RESOLVED**, that based upon the recommendation of our auditors, the Town Board approves the following 2017 Budget line re-allocations and additional usage of Fund Balance:
 - 1. General Fund reallocated budget lines totaling \$1,074,775.26. See attached

exhibit for Budget line details.

- 2. Town outside Village Police reallocated budget lines totaling \$703,562.03 and additional Fund Balance usage of \$475,000. See attached exhibit for Budget line details.
- 3. Town outside Village other reallocated budget lines totaling \$170,923.48 and additional Fund Balance usage \$31,489.52. See attached exhibit for Budget line details.
- 4. Highway Part Town reallocated budget lines totaling \$102,948.75. See attached exhibit for Budget line details.
- 5. Highway Town Wide reallocated budget lines totaling \$329,068.36. See attached exhibit for Budget line details.
- 6. Sewer reallocated budget lines totaling \$515,517.31. See attached exhibit for Budget line details

DEME

RESOLUTION TO AWARD BID /
CHERRY BROOK DRAINAGE
SYSTEM / REHABILITATION USING
CURED-IN-PLACE PIPE

32. **WHEREAS**, the Superintendent of Highway and the Commissioner of DEME duly advertised for sealed bids for the Cherry Brook Drainage System Rehabilitation using Cured-In- Place Pipe (CIPP), ITB-DEME 51-2018, which

were received and publicly opened on April 26, 2018,

WHEREAS, En-Tech Corp. is the lowest qualified bidder in the amount of \$226,875.00; and

WHEREAS, funding is pending the issuance of capital bonding; and

THEREFORE, BE IT RESOLVED, that upon recommendation of the Superintendent of Highways and the Commissioner of DEME, the bid of April 26, 2018 for the Cherry Brook Drainage System Rehabilitation using (CIPP) ITB-DEME-51-2018 is hereby awarded to En-Tech Corp., the lowest qualified bidder, in the amount of \$226,875.00.

RESOLUTION TO GRANT PERMISSION / PETE STALLONE / ATTEND BACK FLOW PREVENTION DEVICE INSPECTOR / TESTER TRAINING / BOONTON, NJ / JUNE 26-29, 2018

33. **RESOLVED**, that the Town Board hereby grants permission for Pete Stallone to attend the Backflow Prevention Device Inspector/Tester Training, Boonton, NJ, from June 26-29, 2018 at a total cost of \$1,476.84. to be charged to Account 8120.441 and 8120.480.

RESOLUTION TO GRANT PERMISSION / DAVID ALVAREZ / ATTEND WASTEWATER OPERATOR CERTIFICATION COURSE / GRADE 3 SUPERVISION AND TECHNICAL OPERATIONS / MORRISVILLE, NY / JUNE 25-29, 2018

34. **RESOLVED**, that the Town Board hereby grants permission David Alvarez to attend the Wastewater Operator Certification Course Grade 3 Supervision and Technical Operations, Morrisville, NY, from June 25-29, 2018 at a total cost of \$1,536.15 to be charged to Account 8130.441 and 8130.480.

RESOLUTION AUTHORIZING THE TOWN TO SHARE IN THE COST OF GHD STUDY REGARDING THE TOWN WASTE WATER TREATMENT PLANT AND THE COUNTY OF ROCKLAND SEWER DISTRICT WASTEWATER TREATMENT PLANT

35. **WHEREAS,** the NYSDEC has informed the Town that the Town owned and operated Waste Water Treatment Plant (WWTP) located in Orangeburg, NY will be the subject of new effluent permit limits with respect to its SPDES permit and operations, and

WHEREAS, the NYSDEC has informed the County of Rockland, Sewer District #1, that its WWTP, also located in Orangeburg, NY and which shares a common outfall pipe with the Town WWTP will also be subject to a new SPDES permit with effluent limits similar to those proposed for the Town of Orangetown, and

WHEREAS, since the Town facility and the County facility share a common outfall, it is desirable for an evaluation to be done that would consider the practicality of combining a portion or portions of the two WWTP facilities to comply with the new NYSDEC permit requirements, and

WHEREAS, the Rockland County Sewer District No. 1 has received a proposal from GHD Consulting Services, Inc. (GHD) to provide engineering services for Consolidation and/or Shared Services Study Assistance for the District and the Town, and

WHEREAS, this study will evaluate the regulatory required effluent limits for the District's wastewater treatment plant in Orangeburg and the Town's wastewater treatment plant and,

WHEREAS, this study will also evaluate the potential of sharing facilities to meet new and proposed effluent limits since the two plants share a common outfall pipe, and

WHEREAS, GHD will use the CORMIX model to help evaluate conceptual alternatives including but not limited to combined treatment processes, dilution ratios, outfall pipe discharge, etc. and

WHEREAS, GHD has provided a cost proposal dated April 11, 2018 in the amount of \$34,900.00, and

WHEREAS, the GHD proposal has been reviewed by the Town's Department of Environmental Management and Engineering (DEME) and found the same to be within the scope of services needed to conduct an appropriate study, and

WHEREAS, the Town has determined that it is in its best interests to share in the cost of the GHD study with the County, and

WHEREAS, the County of Rockland, by Resolution dated April 26, 2018 has agreed to accept the proposal from GHD in the amount of \$34,900.00, subject to the Town agreeing to pay 50% of the cost of no more than \$17,450.00,

NOW THEREFORE BE IT RESOLVED, that the Town, upon review and recommendation of DEME hereby agrees to participate in the GHD study and share in 50% of the cost of same, for a total cost to the Town for the GHD study not to exceed \$17,450.00, and

BE IT FURTHER RESOLVED, that the agreement to share in the cost of same

shall be subject to a formal inter-municipal agreement between the Town and the Rockland County Sewer District, and

BE IT FURTHER RESOLVED, that the Supervisor or his designee is authorized to execute any and all documents necessary to carry out the intent of this resolution.

PERSONNEL

RESOLUTION TO APPOINT PETER STALLONE / SEWER INSPECTOR II / PERMANENT

36. **RESOLVED**, that Peter Stallone is appointed to the position of Sewer Inspector II, permanent, from RC EL#18004, effective May 16, 2018, no change in salary.

RESOLUTION TO NOMINATE MANSOOR / INFORMATION SERVICES & RECORDS MANAGEMENT SPECIALIST

37. **RESOLVED**, Nominate Riffat Mansoor to the position of Information Services & Records Management Specialist (Police Department) from RC EL #18064, effective May 16, 2018.

NEW BUSINESS n/a

AUDIT

PAY VOUCHERS

38. **RESOLVED**,upon the recommendation of the Director of Finance, Jeff Bencik, the Finance Office is her warrants for a total of \$2,800,000.33

ADJOURNMENTS

2017 Highway Awards Presentation



At This Location



Our Mission...

The Orangetown Highway Department Is Dedicated To Providing Safe, Courteous, Dependable And Economical Service, Wherever And Whenever Possible For All Our Residents.

Our Motto...

We Go Into Our Community Each Day With A Purpose To Complete Our Mission. We Return With Pride In A Job Well Done.

Purpose & Pride

2017 <u>Highway Awards Presentation</u>

Summit School Summer Youth Employment Work Program

Principal: Deborah Sherwood Program Administrator: Judy Harrington

Students:

Tyler Barzilay Millie Gottesman Ayla Gross Hassan Larhissi Matthew Losito John Martinez Alina Sacks Kevin Singleton Shawn Varghese

Adopt A Spot Anniversaries

Robin's Nest (10 Year Anniversary)

Beautification Award

Commercial: Vision Fitness- Joseph Lagana, Owner

Bill Kolb, Jr. Subaru- Bill Kolb, Owner

Blue Hill Plaza- Joanne Morano, Gen. Mngr.

Residential: Lisa & Michael Mase-129 East Central Ave. Pearl River Joseph & Patricia Niego-477 Orangeburg Rd, Pearl River

Community Clean-Up Coordination

KRB Clean-Up Coordinators

Blauvelt Community Clean-Up Pearl River Community Clean-Up Sparkill Community Clean-Up Tappan Community Clean-Up

Sonia Cairo Kevin Lowenwirth

Melissa Grau Susan DeAngelis Sparkill Creek Watershed Alliance George Garrecht

Highway Hero Award

Peter Byrne & Clark Heffernan

Highway Department Anniversary Milestones

30 Years - Wilhelm Bodenstab, Karl Bohn, Joseph Italiano

Highway Department Perfect Attendance

Thomas Caputo, Edward Vecchio, Stephen Munno, Michael Yannazzone

Town of Orangetown

A Keep Rockland Beautiful Community



Help Keep our Community *Clean* and *Green!*Join our *Green Team!*

For More Information call (845) 359-6500

Adopt-A-Road / Adopt-A-Spot / Volunteer Clean-Up

HIGHWAY DEPARTMENT OPEN HOUSE! Saturday, May 19, 2018 10:00 A.M. – 12 Noon

Residents and their families are invited to come tour the facility, witness demonstrations, meet Highway Department representatives, and learn more about the Orangetown Highway Department. Special guests include the Orangetown Police Department, Organic Recycling, Keep Rockland Beautiful, Inc. & Cornell Cooperative Extension.

Free T-Shirts For The First 50 Children!

The Town of Orangetown Highway Department

2017 Highway Awards Presentation

May 15, 2018



Program

Presentations

7:30 pm

Presentations by:

James J. Dean, Superintendent of Highways Michael Yannazzone, General Foreman Stephen F. Munno, Sr. Administrative Assistant

Refreshments Provided By: Munno's Deli

Town of Orangetown Town Hall 26 Orangeburg Road Orangeburg, N.Y. 10962



Nanuet High School PTSA

103 Church Street Nanuet NY 10954

Tax-Exempt#-202693

RECEIVED JAN 1 2 2019

January 5, 2018

Town of Orangetown 26 Orangeburg Road Orangeburg NY 10962

Attention: Supervisor & Town Board

This letter is being sent out to you on behalf of the Project Graduation committee at Nanuet Senior High School. Project Graduation has been a tradition at Nanuet High School for many years. This event, is based on a successful national model whose objective is to provide an exciting *substance free*, graduation celebration for our graduating seniors. It is a night filled with different entertainment venues, as well as a time for the seniors to celebrate their accomplishments, share their memories and bid each other farewell.

On behalf of the Nanuet Senior High School's 2018 graduates, we would like to solicit your support by means of a donation to allow us to hold our annual Project Graduation event in June 2018.

We hope that your budget still allows for your continued support for the 2017 Project Graduation, if so, please make sure that your check is made out to Nanuet HS PTSA.

Thank you in advance for your consideration.

Regards,

Alice Improte
Project Graduation Chair
Nanuet HS PTSA – Secretary
ptsahs@yahoo.com or alicea@improte.com

914-525-9646

Nyack High School PTSA 360 Christian Herald Road Nyack, NY 10960 nyackhsptsa@gmail.com

RECEIVED APR 1 9 2018

April 15, 2018

Mr. Chris Day Orangetown Supervisor 26 West Orangeburg Road Orangeburg, NY 10962

Dear Mr. Day:

I would like to introduce myself, I am Cynthia Sampogna resident of Valley Cottage and mother of two children that graduated from the Nyack School District. On behalf of Nyack High Schools PTSA I would like to express our gratitude for the grant last year that supported Project Graduation 2017. I became Co-chair of Project Graduation last year and my youngest being a senior I had thought I would only serve the one year, but I was asked to stay on and Co-chair a few more years which I am so honored to do so.

Project Graduation is such an amazing event for our seniors and a safe fun night where they can be together as class of 2017 one last time before they are off to college. Last year was a very unfortunate year for us because not even 24 hours before graduation we lost one of our students Kailana Koether, such a heartbreak for all of us. We decided to postpone graduation and the students organized a candlelight vigil that evening for Kailana instead. The next evening, we did have graduation and even though we were so happy to see our teens receive their diploma's our hearts were breaking for Kailana and her parents, such a bittersweet time. We had thought about cancelling Project Graduation because we weren't sure how the students would feel about a celebration, but we went through with it anyway. It turned out that our teens really needed one another more than ever and it brought them even closer during such a sad time.

Project Graduation had become even more meaningful than we could have ever imagined that night.

We are in the process of planning our twenty-fifth Project Graduation at Nyack High School for the Class of 2018. I have attached the outline of Project Graduation for you along with our proposed budget.

Based on the attached proposed budget, we are requesting assistance again from the Town of Orangetown for \$750.00 to help defray the expenses of Project Graduation 2018. Combined with donations from parents, businesses, and community groups this will enable us to carry out another memorable, safe substance-free, all night graduation celebration for our Nyack Seniors.

Thank you for your consideration of our request and for your commitment to give youth a safe and healthy future.

Sincerely,

Cynthia Sampogna, PG Co-Chair

Cell Phone: (845)661-2378

Email: cynsampogna@optonline.net

Nyack High School Project Graduation 2018

Name of Organization: Nyack High School PTSA

Address: 360 Christian Herald Road

Upper Nyack, NY 10960

Contact Person: Cynthia Sampogna (845)661-2378

Goals / Purpose of the Nyack High School PTSA

- A. To Promote the welfare of children and youth in the home, school, and community.
- B. To develop and promote substance abuse prevention programs in the community.
- C. To provide information and workshops for parents and families to promote healthy communication among family members.
- D. To help provide alternative activities for the youth in our community.

Description of Project Graduation

The Nyack High School PTSA is sponsoring Project Graduation for the Class of 2018. This celebration will be modeled after the highly successful Project Graduation events held at our school for the past twenty-three years.

As sponsor of the Nyack High School Project Graduation, we are joining a nationwide network of high schools committed to providing a memorable graduation celebration in a safe environment, one free from the potential tragedy caused by an evening with alcohol and drugs.

Project Graduation will be held June 21, 2018 in Nyack High School, from 11:00 p.m. – 3:00 a.m., and will be given for all members of the senior graduation class of Nyack High School. The activities will primarily take place in the cafeteria, gym, and hallways of the high school and include: music / Karaoke via a DJ, organized games such as basketball, volleyball, etc., electronic games, a photo shop, artisans for caricatures, food and door prizes.

A committee made up of members of the PTSA is coordinating the planning and implementation of Project Graduation 2018. The entire community is being asked to support the event with donations and by volunteering on committees. In this way, we allow all eligible students to attend irrespective of their ability to pay. Our goal is to generate enthusiasm for a lasting tradition of Project Graduation for future graduating classes.

Goal of Project Graduation 2018

Our goal is to provide a substance-free graduation celebration that will include all eligible Nyack High School graduates and keep them safe on one of the most dangerous nights for drinking and driving. We would also like to show students that they could have fun with their friends without having alcohol or other drugs.

Amount of Grant Request: \$750.00 (see attached budget)

How will the program be elevated?

Photographs, highlighting the activities of Project Graduation will be taken throughout the evening. Subcommittee chairpersons will submit evaluations with recommendations for the following year. These evaluations will be discussed at the final Project Graduation committee meeting and kept in the annual records for future reference.

Nyack Senior High School PTSA Proposed Budget for Project Graduation 2018

Activities:

Total Expenses:

Party King - 5 Hours

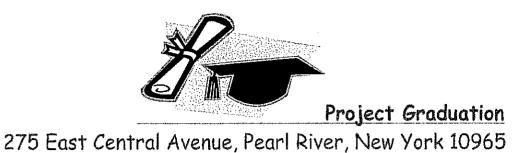
\$10,295.00

\$16,349.00

- Game Control organized games w/prizes
- 1 inflatable obstacle course
- 2 Caricature Artists
- 1 Airbrush Tattoo Artist
- 1 Henna Artist
- Hypnotist

The Party People – 5 HoursAir Hockey and Foosball Tables	\$ 736.00
DJ – 5 Hours	\$1,293.00
Main Event – 3 Hours (Keepsake photos)	\$ 900.00

\$13,224.00
\$ 1200.00
\$ 775.00
\$ 500.00
\$ 150.00
\$ 200.00
\$ 300.00



February 2018

High School graduation night can be the most memorable evening in the eyes of our youth. The **PROJECT GRADUATION 2018 COMMITTEE** has been working all year to continue the tradition started over twenty years ago at Pearl River High School. The event is an all-night, chaperoned, drug/alcohol-free event designed to encourage positive behavior and prevent any graduation night tragedies. The evening's entertainment allows the graduates to relive their childhood. As you can imagine an endeavor like this takes an enormous amount of planning, effort and money.

In past years, donations to fund this event have been requested from local businesses and community members. Perhaps you would like to make **PROJECT GRADUATION** an activity to support. Won't you please consider joining us in making **PROJECT GRADUATION 2018** a safe and memorable event for Pearl River High School's Class of 2018? Your donation will be acknowledged in the evening's Souvenir Program.

Thank you for your support! Sincerely,

The 2018 PROJECT GRADUATION COMMITTEE

Questions can be sent to: prprojectgraduation@gmail.com

PLEASE MAKE DONATIONS PAYABLE TO: P.R.H.S. PROJECT GRADUATION, AND MAIL TO THE ABOVE ADDRESS.

NAME:			BUSINESS:_	 	.	
ADDRESS:			,	÷		
PHONE:						
DONATION:	\$50	\$75	\$100	\$200	OTHER	



Tappan Zee High School

15 Dutch Hill Road

Orangeburg, New York 10962

TZHS PROJECT GRADUATION '18

February 2018

Dear Valued Supporter,

TZHS Project Graduation '18 marks the 27th anniversary of our annual supervised, substance free, all-night party for the graduating Tappan Zee High School Seniors. It will be held on June 21st, 2018. This project involves community—wide support and financial assistance to reach a common goal: Providing a substance-free and safe environment to celebrate graduation.

Many other communities across the United States have hosted Project Graduation's and in doing so, have reduced the chances of students being injured in alcohol or drug-related auto accidents.

The evening's plans are in the initial stages of planning and will include lots of music with great food, and a variety of activities such as volleyball, basketball, a video game area, ping pong and table games. In addition, we have contracted with an entertainment company for the DJ/karaoke, a jousting ring, an obstacle course, a comedian, and a photo booth.

This celebration is organized by the PTSA with help from the Senior Class, School Administrators, Parents and Local Businesses and Organizations. To make this celebration a most memorable occasion we need to ask you for your support and financial backing. We are asking you to consider a donation of money, prizes or gift certificates. Your donation is tax deductible. If you can assist us, please go to http://tzhsptsa.org/TZHSProjectGraduation or complete the enclosed form and mail to:

TZHS / PTSA Project Graduation '18 15 Dutch Hill Road Orangeburg, New York 10962

Our business community has been extremely supportive of this event in the past and we appreciate your thoughtful consideration this year. <u>We thank you for your contribution last year and we hope that you can help us again this year!</u> If you have any questions, or would like to learn more, please do not hesitate to contact us directly.

Warm regards,

Nicole Glazer and Mary Paul Project Graduation Co-Chairs

(Coa Illan H

projectgrad@tzhsptsa.org



TZHS PROJECT GRADUATION '18

Tappan Zee High School PTSA
Tax ID #13-3056910

If you can assist us by making a donation, please go to

http://tzhsptsa.org/TZHSProjectGraduation

or complete this form and mail with a donation to:

TZHS/PTSA Project Graduation '18 15 Dutch Hill Road Orangeburg, New York 10962

1. I would	d like to don **Che	ate the fol cks are pay	lowing dollar a yable to TZHS/	amount to suppo PTSA Project G	ort Project Graduation '18. raduation '18**	
	_\$25	\$50	\$75	\$100	Other Amount \$	
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		<u> </u>				_
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Contact F	Phone Numb	er: day_	·	evening		•
E-mail ad	dress:	<u> </u>	-			

Nicole Glazer and Mary Paul Project Graduation Co-Chairs projectgrad@tzhsptsa.org



Built on Frate Son 1 xcellence

April 18, 2018

Mr. Andy Stewart Supervisor Town of Orangetown 26 Orangeburg Road Orangeburg, NY 10962

Dear Mr. Andy Stewart

Graduation Ceremonies for the Class 2018 will be held on Friday, June 1, 2018. Later that evening the seniors will celebrate Project Graduation 2018, continuing tradition that began twenty six years ago with the Class of 1990. Project Graduation takes place in the school and is supervised, substance-free party for graduating seniors. Students arrive before 11:30 PM on Friday night and may not leave before 5:00 AM on Saturday. The event provides graduating seniors with the opportunity to be together one more time with classmates, faculty and friends in safe and entertaining environment.

Throughout the night, there will be food/beverages, live entertainment, group activities and plenty of fun. Parents and faculty act as chaperones and all activities take place within the school.

Project Graduation is fully sanctioned and supported by the Administration; however, all cost associated with the event must be funded through the generosity of our parents and external supporters of Albertus Magnus High School. We hope you agree that Project Graduation is a worthwhile endeavor and worthy of your support. A self- addressed envelope is included for your donation.

Your generous support is greatly appreciated. Thank you.

Very truly yours.

Christopher M. Power

Principal

PHONE: (845) 623-8842 Web Page: http://www.albertusmagnus.net FAX: (845) 623-0009

Kimberly Allen

From:

Flir Shari - ecial <ealbrecht@albertusmagnus.net>

Sent:

v - , April 18, 2018 11:56 AM

To:

ik milacy Allen

Subject:

AMES Project Graduation

Attachments:

AMHS Project Graduation.pdf

Thank you very much and have a great day.



Sincerely,

Elizabeth Albrecht

Elizabeth Albrecht Main Office

Albertus Magnus High School

ealbrecht@albertusmagnus.net

https://www.albertusmagnus.net

(845) 623-8842 x200

RECEIVED

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

APR 1.3 2018

TOWN OF ORANGETOWN INTS CONSTANTINE APPLICANT NAME: ADDRESS: PHONE #:-RACE/RUN/WALK The above event will be held on JUNE 7, 8,9,10 from 12PM Estimated # of persons participating in event. Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: ROCKLAND COMMUNICAL Signature of Applicant: GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE) Letter of Request to Town Board requesting aid for event - Received On: Certificate of Insurance - Received On: FOR HIGHWAY DEPARTMENT USE ONLY X Road Closure Permit: Y (N) Received On: Rockland County Highway Dept. Permit: Y(N) Received On: NYSDOT Permit: Y(N) Received On: Route/Map/Parking Plans Y / N -CONES Y) N APPROVED: / Superintendent of Highways FOR PARKS & RECREATION DEPARTMENT USE ONLY: Show Mobile: Y /(N) Application Required: Port-o-Sans: V/N:) APPROVED: Superintendent of Parks & Recreation FOR POLICE DEPARTMENT USE ONLY: Police Detail: Y /N: items: APPROVED: Chief of Police lease return to the Highway Department to be placed on the Town Board Workshop ** 5818 Workshop Agenda Date:

DIRECT ARCHDIOCESAN DISTRICT

SAINTS CONSTANTINE AND HELEN GREEK ORTHODOX CHURCH

I Marycrest Road West Nyack, NY 10994

Office: (845) 623-4023

westnyack@optonline.net

PRIEST: REV. DR. NICHOLAS K. SAMARAS

2018 PARISH COUNCIL

President Naoum Hatzis*

Vice President Nikos Anagnostopoulos*

> Treasurer John Livanos

Secretary George Hanos*

The Council Members

Costas Dolianitis Mike Dolianitis Gus Drivas Alex Kalos Demetre Karavanas* Bobby Kostopoulos Kelly Maris* Dimitrios Misantonis Mike Markogianis Tribunella

(*Past Council President)

MAR 2 8 2018

March 28th, 2018

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

To:

Orangetown Highway Department Attn: Ms. Helen Wilson hwilson@orangetown.com

Dear Ms. Helen.

Please add the following items/request to the next Town Board Workshop Meeting Agenda:

Saints Constantine and Helen Greek Orthodox Church requests the following for their Greek Festival of June 7th thru June 10th, 2018.

- 60 cones
- 40 barricades
- 60 trash cans steel orange-colored barrels
- 30 recycling kiosks
- 60 recycling cans plastic green colored cylindrical recycling containers large recycling dumpsters (Ca) alu) Jahra m 4/9/18
 Directional signs
 No Parking signs
 They will supply

Thank you so much for your help. If you need additional information, please contact us.

Sincerely, Nikos Anagnostopoulos Festival Committee

18 SP-11

GREEORT-M

CERTIFICATE OF LIABILITY INSURANCE

TARYN

DATE DESIDENTIA

04/12/2018 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the cordinate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL WISURED provisions or be endorsed. If SUBROGATION is WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not conder rights to the cordicale holders and endorsements. **SYNEACT** The 8 & G Group Inc. 55 West Amer Court, Suite 400 Plainview, WY 11893 (XETE, Exit (516) 576-0400 CE wai: (515) 576-1177 APR 1.3 2018 MAURERIA AFOREMS COVERAGE 经产用 龙 TOWN OF ORANGETOWNSDREALUSCO National Assurance Co. 10687 MAURED Greek Orthodox Comm. ChurchIJGHWAY DERARIMENTueuses s. Republic Franklin Insurance Co. 12475 St. Constanting & Holen Greek of Rockland County 1 Mary Crest Road West Myack, NY 10994 **網羅L教祭教室** 3 manner e COVERAGES CERTIFICATE NUMBER: THE IS TO CERTIFY THAT THE POLICIES OF REURANCE LISTED SELOWHAVE BEEN ISSUED TO THE INSIGED NAMED AROVE FOR THE POLICY PERSON INCIDENT. NOTWINISTANDING ANY REQUIREMENT, TERM OF CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE SESSIED OR MAY PERTAIN. THE INSIGHANCE APPORTED BY THE POLICIES DESCRIBED HEREBUS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LISTS SHOWN MAY HAVE BEEN REDUCED BY FAIR CLAMS. REVISION NUMBER: TYPE OF WISHRAUGE APER ALIEN PONTET PRETTY DO POLICY NUMBER A X COMPERCIAL SCHIRAL LIGHTLITY 000.000.F CLARM NAME X COOK 2727587 09/01/2017 | 09/01/2018 100.000 5,000 <u>POTO Bija (popujaje potoko)</u> 1,000,000 PENDOKIAL A ZOVI BULLIOT Gentagrate dust applies per 2,000,000 CENERAL ACKOR GATE X FOLCY 770 1,000,000 PRODUCTS OF AGO CONTRA AUTOMOSTIC LIABILITY Coverses favor Fraut 1.000.000 ASSY ALTERS 5005854 09/01/2017 09/01/2018 BODE'S BRITIS GARAGES Chipmro All'in STEEL CHILY TODAY HUUSY I'V II KASAN FROPERTY DANKII I'V ASSAN ATTBOOK Y BRAN B X UNINGELLA LULI 2,000,000 EACH OCCUEREMEN Excuse elem CLAMBRUE CULP3783280 09/01/2017 | 09/01/2018 2.000.000 STAINENDON DES X RETERITORE 10.000 MEET CHEFTOWN STATULE MATERIAL PARTIES SOOTHE EL BAGHAGOREM PROPERTY OF CONTRACTOR OF THE EL SHEARE EASNINGE ELOGENIC-POLICYENT description of operations i locations i vehicles (access 105, addisont terrada schoolds, may be estaded I more apass in sequired. No: Event Dulos: June 7-10, 2018. Certificate is nyidence of insurance for named insured. Subject to policy terms, conditions, and exclusions, CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ARDYE DESCRIBED POLICIES BE CARCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Town of Orangetown; Office of the Town Clark; Town Hall 26 Ocengeburg Road Orangeburg, NY 10962 authorized nepalsartating

18-SD-11

GREEORT-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (BRIDDINYYY) 04/12/2018

TARYN

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURERIS), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the conflicate helder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and combitions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer fights to the certificate holder in tieu of such andorsement(s) PRODUCTION . The B & G Group Inc. 55 West Ames Court, Suite 406 Plainview, NY 11503 #108s 144 %, 144 (518) 576-0480 #12/85s [KK Mrk (516) 576-1177 RECEIVED INDUSTRIAL AFFORDAN COVERAGE APR 1 9 2018 wsumma: Utica National Assurance Co. 10687 MAN INSTITUTE Greek Orthodox Comm. Church of Rockland County alkis St. Constantine & Helen GTOWN OF ORANGETOWN изияна Republic Franklin Insurance Co 12475 meunera: of Rockland County HIGHWAY DEPARTMENT IMPHILIPPER TO A t Mary Creet Road West Nysck, NY 10004 NSURER E PURLINER F: COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THES IS TO CERTBY THAT THE POLICES OF INSURANCE LISTED BELOW HAVE BEEN EQUED TO THE RISURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWINSTANDING ANY PEOLIGEMENT, TERM OR CONSTITUTOR OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERSON. THE ASSURANCE AFFORDED BY THE POLICES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONSTITUTOR OF SUCH POLICES LIMITS EXCHANGE HEREIN BELOVED BY PAID CLAIMS. ALCC ELIGN PLEYIFF POLITER TYPE OF INDURANCE **FACT NUMBER** X COMMERCIAL GENERAL LANGUITY 000,000,0 Exhographer Danger Tohered Danger Terrery CLARES MAGIE X CECUM X 2727507 08/01/2017 | 09/01/2018 100.000 5.000 NEO EXP. (Aug one person) 1.000.000 PERSONAL AND INDIG GENT ACCIDITECTE UNIT ATTACCIONE 2.000,000 ODVBON, ADMINISTRATE FOLKS! 712 1:00 1.000.000 PRODUCTO -COMPAR NO Alternational Statement CURBATO PROLECTI 1,000,000 A 1017 45 727's 5065X54 09/01/2017 02/01/2018 DESCRIPTION (Per person) Parago Parago State of a POPERTY ENGINEERS MATOR CHELY WHEN Y UNDSELLA LIAB X coops 2.000.000 ENCH (CO) PRESENCE ŠÁCESŠ LMO CIJLP3753230 CHARLES NAME 09/01/2017 | 09/01/2018 2,000,000 ACCURATION TO CHO X HETERMONS 10,000 Ystem serement Sistem Concession Constitution ELENCH ACCIDENT LEGGRAN & BEFFARE DARA EL DISEADE - LA PARA CYEÉ EALDIEFES LEQUERUME description of Cress (Constituted Locations) (Vehicles to a lactice of the property of the Escape of the Vehicles of the Verk State Executive Department, Chice of Parks, Recreation and Historical Preservation, Palicades Interested Park The replact in the control for the rate base excessive personness, there is raise, recreasion and resonness raises intensive part.

Commission, their control sciences, officers, agents sed employees from any and all distins, salts, actions, damages and cost of every nature and description which might result from the conduct of activities, ander this permit are included as Additional Insurance under General Lisbility as required by written contract with respects to the Ameual Greek Food Festival being held on June 7-10, 2013. <u>GERTIEICATE HOLDER</u> **CANCELLATION** SHOULD ANY OF THE AROVE DESCRIBED POLICIES BE CANCELLED REPORT THE EXPRATION DATE DERECT HOUSE WILL BE DELVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Pallesdes Interstate Park Commission Adminstration Building 3006 Seven Lakes Or FQ 80x 427 AUTHORIZED REFRESENTATIVE Bear Mountain, NY 10911-0427

ACORD 25 (2016/03)

RECEIVED

TOWN OF ORANGETOWN

" KECEIVI	SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS	
APR 16	SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS PERMIT # PECEI OCH POLICION OCH P	11/70
TOWN OF OBA	INGETOWNE: Memorial Day Parade	WE
HIGHWAY DEP	PARTMENT NAME: Car (A Schelin Amedican Legion Post 1287	7018
	ADDRESS: 123 Weshington St. Tappan NY 10883 OF MORNING	<u>'</u>) _{epartm}
	Tohn Stuendse, Commander CELL# 848 641 2507 FAX#	
	CHECK ONE: PARADE RACE/RUN/WALK OTHER	
	The above event will be held on May 28 from 10 Mm to 1 PM RAIN DATE:	
	Location of event: Western Highey, Old Tappan Ro Fappan Te Formed cha	reli
	Sponsored by: Carl Schelin Amer Legion Telephone #: 845 641 2507	,
	Address: 123 Washington St Tappan Ny 10583	
/	Estimated # of persons participating in event: 400 vehicles 20	
(Need LB Ger-leades) Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:	
	John Stucicke, 4 lycoson Ph Daggan Dy	
	Signature of Applicant: A short Holds Date: 4 16 18	
	GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)	
	Letter of Request to Town Board requesting aid for event – Received On: 4-16-18	
	Certificate of insurance – Received On:	
•	FOR HIGHWAY DEPARTMENT USE ONLY: 4.16.18	
	Road Closure Permit: Y)/ N – Received On: RECEIVED	
	Rockland County Highway Dept. Permit: \(\forall / N - Received On: \) NYSDOT Permit: Y / N - Received On: \(\times \) APR 19 2018	
	1/ (1. 10	
	Route/Map/Parking Plan(Y) N - Received On: RES #: 40209 BARRICADER Y) N CONES: Y (N) TRASH BARRELS: Y (N) OTHER: HIGHWAY DEPARTME	NW NT
	The Way (
	APPROVED: DATE: 4.1.1.5 Superintendent of Highways	
	FOR PARKS & RECREATION DEPARTMENT USE ONLY:	
	Show Mobile: Y (N)- Application Required: Fee Paid - Amount/Check #	
	Port-o-Sans: Y(N:)Other:	
	APPROVED: DATE: DATE:	
	FOR POLICE DEPARTMENT USE ONLY:	
	Police Detail: YN: (2) Auxiliary Police	
	APPROVED: DATE: 4/12/10	
	Chief of Police	
	** Please return to the Highway Department to be placed on the Town Board Workshop **	
	Workshop Agenda Date: Approved On: TBR #:	

RECEIVED

JAMES J. DEAN

Superintendent of Highways Roadmaster II

APR 16 2018

TOWN OF ORANGES

Orangetown Representative
R.C. Soil & Water Conservation Dist.-Chairman
Member:

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



HIGHWAY DEPARTMENT TOWN OF ORANGETOWN

119 Route 303 • Orangeburg, NY 10962 (845) 359-6500 • Fax (845) 359-6062 E-mail • highwaydept@orangetown.com

18-57.13

ROAD CLOSING PERMIT APPLICATION Section 139 Highway Law

Carl A Schelin American Legion
NAME Vol Five Ussac, Tappan DATE 4-16-18
COMPANY American Legian
ADDRESS P. D. Bx 105 Tappan NY 10983
TELEPHONE 175 071- 2501
(INCLUE 24 HOUR EMERGENCY NUMBERS)
ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:
Western Huy + Old Tappen Road Greenbush A. only
(Address number and name of road)
From Masone Gounds to Tappan Returned Church Lingstlug
(Intersecting streets and/or description of exact location) +0/0/0 Tappen
REASON FOR CLOSING Memorial Day Farade
DATE OF CLOSING May 28 2018 RAIN DATE Y TIME ROAD WILL BE CLOSED 9.00 - 2pm
WILL ROAD BE OPEN TO LOCAL TRAFFIC?
WILL ROAD BE OPEN TO EMERGENCY VEHICLES? / yes
PLEASE PROVIDE A DETAILED MAPAND DESCRIPTION OF DETOUR IF TRAVEL WILL
BE RESTRICTED.
PRELIMINARY APPROVAL MINEL KILLY DATE 4.18
JAMES J. DEAN
SUPERINTENDENT OF HIGHWAYS

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

8-13-02bjd

RECEIVED

CARL A. SCHELIN POST No.1271

American Legion

APR 16 2018

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

P.O. Box 105 Tappan, New York 10983



Chartered May 1945

April 16, 2018

Supervisor Chris Day Town of Orangetown

The Carl A Schelin, Tappan American Legion Post #1271 Request the use of 15 barriers. These barriers will be used for traffic control at our annual Memorial Day Parade on Monday, May 28, 2018. A 150, (2) Auxiliary Police from OPD.

Thank you for your assistance in this matter.

John Stuercke Commander

TAPPA-1

OP ID: TR

DATE (MM/DD/YYYY) 03/28/2018

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: 845-623-3434 PRODUCER CLG Insurance FAX No): 845-623-4332 PHONE 845-623-3434 172 Main Street RECEIVED EMANERS: certificates@ciginsurance.com Nanuet, NY 10954 DSL Enterprises LLC INSURER(8) AFFORDING COVERAGE INSURER A : Arch Insurance Company APR 16 2018 11150 INSURED Tappan Fire District, Board of Fire Commissioners; Volunteer Fire Association of Tappan Inc INSURER B : State Ins. Fund-Safety Group TOWN OF ORANGETOWN INSURER C : *See Notes for Add'I Ni's* HIGHWAY DEPARTMENT INSURER D : PO Box 525 Tappan, NY 10983 INSURER E INSURER F COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP ADDL SUBR INSD WYD TYPE OF INSURANCE POLICY NUMBER 1.000,000 COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 100,000 CLAIMS-MADE X OCCUR 06/15/2017 | 06/15/2018 MEPK08646102 5.000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 10,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 10.000.000 X POLICY 1728 LOC PRODUCTS - COMPIOP AGG COMBINED SINGLE LIMIT (Ea accident) 1,000,000 AUTOMOBILE LIABILITY 06/15/2017 06/15/2018 Х MEPK08646102 ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY 3,000,000 X X OCCUR UMBRELLA LIAB EACH OCCURRENCE \$ 06/15/2017 | 06/15/2018 3.000.000 MEUM08801502 EXCESS LIAB CLAIMS-MADE AGGREGATE RETENTION \$ OED WORKERS COMPENSATION AND EMPLOYERS LIABILITY X | SERTUTE 07/01/2018 07/01/2017 100,000 1419808-9 В ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Mandatory in NH] E.L. EACH ACCIDENT 1419808-7 07/01/2018 100,000 07/01/2017 E.L. DIȘEASE - EA EMPLOYEE f yes, describe under DESCRIPTION OF OPERATIONS below 500,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Memorial Day Parade. CANCELLATION **CERTIFICATE HOLDER** TOWNO20 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN Town of Orangetown ACCORDANCE WITH THE POLICY PROVISIONS. Highway Dept. Route 303 AUTHORIZED REPRESENTATIVE Orangeburg, NY 10962

ACORD 25 (2016/03)

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NOTEPAD	INSURED'S NAME		Fire District		TAPPA-1 OP ID: TR	Date	PAGE 2 03/28/2018
Named Insureds of Tappan, Inc	Continued:	Ladies	Auxiliary	of Volunteer	Fire Association		
					X.		

RECEIV	To the contract of the contrac	
MAY -!	2018 PERMIT # 18 3948	
ONER BALL BUR	MIGETOWN LONG HACKES	
APPLICAÑ APPLICAÑ	THAME: VOLO MIRARY 1051 1899 BRUCHCEROS KARTENS	
ADDRÉSS:	10 Baf 311 691 Rta JYO SpANIIL PY 10976	· .
PHONE#:	845-267-8547 CELLA 5/4-373 BJY FAXA	•
1.0	E PARADE RACE/RUN/WALK OTHER	
The above	event will be held on MATA TO THE TOTAL TO THE RAIN DATE:	٠.
Location o	vevent: 1 /03 Tea M. + 3 W Infraffiles	سارج
Sponsored	by Avy Certain Post 1844 Telephone # 845- 661-8572	
. –	PO BOX 311. 691 Rto TYD SPANGIL NY 10476	
Estimated	# of persons participating in event vehicles file file	: ;
Person (s)	responsible for restoring property to its original condition. Name-Address-Phone #:	•
- Print	egion 1051 1049	· ` :
diamanira	of Applicants Date: 3/4/18	w
	OF APPRICATION OF THE PROPERTY	
, , , ,	NFORMATION REDUIRED: (HIG(WAY/PARES/POLICE)	•
1. 25.720	quest to Town Board requesting aid for event - Received On	
	Finsurance - Received On	,
المراجع الأراجية	Permit Y) N — Received On:	. ;
	Surry Highway Dept. Permil: YYN - Received On:	
	mit: Y (N) Received On:	٠.
-: y	Parking Plan (V) N - Received on	
RES# 42	13/ JEARGICHES Y N. CONES V (N) TRASH BARRELS V (N) OTHER	. • .• ,
	la Mail	
APPROVE		,,,,
EQR PARKS	ERECREATION DEPARTMENT USE ONLY	. :
Show Mobile	ey (N) Application Required: Fee Paid - Amount/Check #	
Port-o-Sons	other	٠٠.
		•
	ADDRESS	
	APPROVED: DATE: DATE:	
	FOR POLICE DEPARTMENT USE ONLY)	
	APPROVED: SO DATE: 5/7/68	
	Chief of Police	
	Displación dia propied deputablica de differentia de displación de displación de displación de displación de d	
	Workshop Agendo Date:Approved On: 788 &	

MAY 7 2018

Strangatewn Police Department

RECEIVED

JAMES J. DEAN

Superintendent of Highways

Roadmaster II

TOWN OF ORANGETON HIGHWAY DEPART

Orangelorio Representative R.C. Soil & Witte Conservation Dist. Chairm

Mander Argeland Public Works Association NY Meno Chipper NYS Association of Thomas Inperintendents of Methodia NYS, Superintendents' Association of Rockland Contry

HIGHYVAY DEPARTMENT TOWN OF ORANGETOWN

119 Route 303 · Grangeburg, NY 10963 (845) 359-6500 · Fax (845) 359-6052 icos akabana Michia karraid - lian &

road closing permit application Section 139 Highway Law ADDRESS HOUR EMERGENCY NUMBERS ABOVE MENTIONED PARTY REQUESTS PERMISSION T (Address number suid name of road) (Intersecting streets and/or description of exact location) RAIN DATE TIME ROAD WILL BE CLOSED WILL ROAD BE OPEN TO LOCAL TRAPPIC? WILL ROAD BE OPEN TO EMERGENCY VEHICLES PLEASE PROVIDE A DETAILED MAN AND DESCRIPTION OF DETOUR IF TRA BE RESTRICTED.

. This parent application will be forwarded to the Reckland County Supertmendent of Highways. County of Reckland, 23 New Mempseed Rock, New Chy, NY, 1895B. You will recaise written confirmation from that office.

Kamlets-pearl river-elauvelt-orangeburg-tabpan-sparkijl-palisades-upper oranduby

Past Commander Murry Conen

Finance Officer

James Dean Highway Dept

MAY - 7 2018

Feduruary 27, 2017

Subject Road Closing Memorial Day 5-28-18

Dear Jim:

The John M. Perry Post 1944

Stosings on May 28, 2010

If the home The John M. Perry Post 1944 American Legion is negliciting permission for road closings on May 28, 2018 between Route 340 to Ferdin Aire to Union Aire to Main Suge for the hours of 11AM to noon. We also request the road be blocked at the Palisades Town Hall at Route 9W from 8.45AM to 10AM. The purpose for the closings are the start of the parade in Sparkill Should you need to reach me my phone number is 845-267. 8547 & my e-mail is the what 4 Communitive net. Bus rich du Highway Off. presence at 8:45 AM at the Palisades monument & at the frehouse on Route 340 for the Memorial Day Parades in Palisades & Sparkill. We are also requesting a police dept

Thank you in advance for your attention to this matter

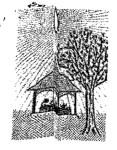
For God & Country,

* MATOCH. Like of

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

PERMIT #
EVENT NAME: PR Park + Activity Carnival
APPLICANT NAME: Texhen F. Munno
ADDRESS: 109 Secor BNd. Pearl River, NY 10965
PHONE #: CELL # 494-4/57 FAX # 359-6062
CHECK ONE: PARADE RACE/RUN/WALK OTHER CAPRIVAL
The above event will be held on from to RAIN DATE:
Location of event: Central Henre Field Pearl Morer
Sponsored by: PR Park & ACANITY COMM Telephone #: 653-2551
Address: P.O-1364 12/6, Plante 14 Voc, NY 10966
Estimated # of persons participating in event: K vehicles
Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: PRPAK & ACTIVITY COMMITTEE.
Signature of Applicant: Applicant: 4/26/18
GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)
Letter of Request to Town Board requesting aid for event – Received On: $\frac{4.26.18}{}$
Certificate of Insurance – Received On:
FOR HIGHWAY DEPARTMENT USE ONLY:
Road Closure Permit: Y(N) Received On:
Rockland County Highway Dept. Permit: Y N Received On:
NYSDOT Permit: Y(N) Received On:
Route/Map/Parking Plan: Y(A) Received On:
RES#: BARRICADES: YON CONES: YON TRASH BARRELS YON OTHER: 4. AUM STEEL
APPROVED: Marking Plan: Y(18) Received On: BARRICADES: Y(N) CONES: Y(N) TRASH BARREL (Y) N OTHER: 4. AUM STEP, MESSAGL SCALAGE APPROVED: 4.26.18 FIEld clean up
/Superintendent of Highways
OR PARKS & RECREATION DEPARTMENT USE ONLY:
how Mobile: Y / N - Application Required:
Port-o-Sans: (N)Other:
APPROVED: Superintendent of Parks & Recreation OR POLICE DEPARTMENT USE ONLY: olice Detail: Y/N: APPROVED: Chief of Police DATE: 1/27/17 Parks Approved Items: APPROVED: Chief of Police
OR POLICE DEPARTMENT USE ONLY:
olice Detail: Y /N:Items:Items:
Chief of Police DATE: 4/36/12 APPROVED: DATE: 4/36/12
** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date: ______ Approved On: ____



PEARL RIVER PARK & ACTIVITY COMMITTEE, INC.

P.O. BOX 1216 PEARL RIVER, N.Y. 10965

RECEIVED

185A.17

President

APR 26 2018

Stephenhunno

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

Wee Presht

Mike May

Treasurer

Annina Mao

Recording Tretary

Chdy Sealder

Correspond Secretary

Robert Sim

Executive Bond of Directors

Frank Fleisder Jim Murphy

Associate Members

Michael Bry and Dominic FiliMone William Mowrson Ennlo Munno George Wamley

Rotary Club IUIY 4th Celebration Committee

Dorothy Filorano, Rotary President George Westphal Jim Murphy John Buonadonna Ryan O'Gorman Larry Vergine Doug Ward Robert Zuppe

MEMORANDUM

TO:

Kimberly Allen, Administrative Secretary

FROM:

Stephen F. Munno, President

DATE:

April 25, 2018

RE:

Pearl River Carnival

Please add the following item on the May 8, 2018 Town Board Workshop Meeting Agenda:

The Pearl River Park & Activity Committee Inc. requests the following for the Annual Pearl River Carnival fundraiser for the July Fourth Celebration. Carnival to be held on June 25 thru June 29 at the Central Avenue Field in Pearl River.

- trash receptacles
- field clean up
- large dumpster
- message board

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

RECEIVED	PERMIT # 18 3 POF
, mass	EVENT NAME: P.R. Rothy Fishing Contest-34 Annual Jake A
APR 1 9 2018	**ARRIBCANT NAME: Stephen F. Munno
WN OF ORANGE	I DANIA
WN OF ORANGE GHWAY DEPART	PHONE #: 3596500 CELL # 494- 4157 FAX # 359-6062
	Contest
	The above event will be held on June 92018 from 10 am to 3 pm RAIN DATE: 6/16/18
	Matrice & Managara Death Others
	DR Retariol Out Silvery
	Address: P.O. Box 824 Telephone #: 848-1600 (Rylan O'Farman)
	250 J
	venicies /
	Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:
	Signature of Applicant. Harding All Pater 4-20-18
	Signature of Applicant: Naphen () Mu Date: 7 7000
	GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)
•	Letter of Request to Town Board requesting aid for event – Received On:
	Certificate of Insurance – Received On: 4.24.18
	FOR HIGHWAY DEPARTMENT USE ONLY:
	Road Closure Permit: Y(N – Received On:
	Rockland County Highway Dept. Permit: Y (N) Received On:
	NYSDOT Permit: Y (N) Received On:
	Route/Map/Parking Plan: Y (N) Received On:
	RES #: 40221 BARRICADES (N) CONES: Y/W TRASH BARRELS: Y W OTHER! ENCING / MUSSAGE BOOK
	APPROVED: Jane 123.18
	Superintendent of Highways
	FOR PARKS & RECREATION DEPARTMENT USE ONLY:
÷	Show Mobile: Y /(N) Application Required:
	Port-o-Sans; YN: Other: OWN Ystem
	APPROVED: DATE: 4 27 18 PARTY OF THE CORPORATION DATE: 4 27 18 PARTY OF THE CORPORATION DATE: 4 27 18 PARTY OF THE CORPORATION OF THE CORPORATION DATE: 4 27 18 PARTY OF THE CORPORATION
	FOR POLICE DEPARTMENT USE ONLY:
	Police Detail: Y
	Police Detail: Y No
	APPROVED: Str DATE: 4/34/18

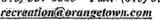
RECEIVED

MAY - 1 2018

Town of Orangetown

Department of Parks, Recreation & Building Maintenance

81 Hunt Road, Orangeburg, NY 10962 N OF ORANGETOWN MIN OF OKANSET OFFICE: (845) 359-6503 Fax: (845) 359-6991





■ Not for Profit Documents

Organization Name: Residency: Youth Resident Youth Non-Resident Adult Resident Adult Non-Resident To be considered a "resident organization," 65% of the participating members must be residents of the Town of Orangetown. An organizations/groups residency is determined by the total population of registered participants for the full previous operating year. Registration lists/rosters are required. There will be a non-resident fee equal to 10% of the cost of enrollment in the program made payable to the Town within one month following the close of registration. Orangetown Youth Athletic Groups consisting of fifty (50) or more participants must provide proof of the organizations tax exempt status in the form of a N.Y.S. certificate of not-for-profit status under the N.Y.S. not-for-profit corporation and copies of N.Y.S. and/or Federal tax returns or other required filings, documenting governmental recognition of the group's/organization's non-profit status on an annual basis, within 60 days of the applicable State and Federal filing deadline. By signing below, the applicant agrees to indemnify the Town of Orange town for any liability that may arise against the Town as a result of the applicants use of the fields. Permits are not valid until a certificate of insurance naming the Town of Orange town as an "Additional Insured" has been received. Minimum Insurance required: Bodily Injury - \$1,000.000.00. Aggregate - \$3,000.000.00. Property Damage Liability - \$100,000.00. Insurance Certificate must state: "The Town of Orangetown is an additional insured." It is intended that the Town will be the primary insured under such policy. Facilities Requested: 10am -Name of Park or Facility Date(s) Name of Park or Facility Days of the Week Times Date(s) Name of Park or Facility Date(s) Days of the Week Times Days of the Week Name of Park or Facility Date(s) Times Purpose of facility request (provide detail): 34^{\pm} Annual Will admission/fees be charge: Purpose of Proceeds: Additional service requested: If a permit is granted, the applicant agrees to comply with the Town of Orangetown Code Section 7A, as well as all rules and regulations herewith. Any applicable permitting fees will be due at the time of acceptance, **Applicant Name:** Telephone #: (Mobile) Signature of Applicant: ffice Use Only Department Approval: Y cor Payment

Proof of Residency

Helen Wilson

From:

Stephen Munno

Sent:

Tuesday, April 17, 2018 8:40 PM

To:

Helen Wilson

Subject:

FW: Fishing Contest - Highway Road sign, sound system, fencing

France s

FYI

From: Ryan O'Gorman [mailto:ryan.ogorman@dc.edu]

Sent: Sunday, April 08, 2018 1:50 PM

To: Stephen Munno

Cc: joebeckerle@aol.com

Subject: Fishing Contest - Highway Road sign, sound system, fencing

Good afternoon Stephen.

The fishing contest will be Saturday, June 9th this year.

Last year you were able to secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing, and the secure Highway Road sign, sound system, fencing the secure Highway Road sign, sound system, secure Highway Road sign, secure Highway Road s

Are you able to do this again this year?

Thanks.

Ryan O'Gorman

nice Sand

Director of Residence Life (845) 848-7600 ryan.ogorman@dc.edu



Orangeburg, NY www.dc.edu

Follow Us: Facebook | Twitter | Instagram



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/24/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: PRODUCER Ali Sulita Arthur J. Gallagher Risk Management Services, Inc. PHONE (A/C, No, Ext): 1-833-3ROTARY 2850 Golf Road (A/C, No, Ext): 1-033-3RO17 E-MAIL ADDRESS: rotary@ajg.com RECEIVED Rolling Meadows IL 60008 INSURER(S) AFFORDING COVERAGE NAIC# APR 24 2018 INSURER A: Lexington Insurance Company 19437 INSURED INSURER B: All Active US Rotary Clubs & Districts TOWN OF ORANGETOWN INSURER C: Rotary Club of Pearl River ATTN: Risk Management Dept. HIGHWAY DEPARTMENT INSURER D : 1560 Sherman Ave. INSURER E : Evanston, IL 60201-3698 INSURER F: **CERTIFICATE NUMBER: 899307648 COVERAGES REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. IADDLISUBRI POLICY EFF POLICY EXP TYPE OF INSURANCE INSD WVD POLICY NUMBER LIMITS COMMERCIAL GENERAL LIABILITY 015375594 Х 7/1/2017 7/1/2018 EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR \$500,000 MED EXP (Any one person) Liquor Liability Included PERSONAL & ADV INJURY-\$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$4,000,000 Х POLICY 1.00 PRODUCTS - COMP/OP AGG \$4,000,000 OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY 7/1/2017 7/1/2018 \$2,000,000 015375594

ANY AUTO BODILY INJURY (Per person) \$ SCHEDULED AUTOS OWNED AUTOS ONLY RODILY INJURY (Per accident) \$ HIRED AUTOS ONLY PROPERTY DAMAGE Х Х (Per accident) \$ UMBRELLA LIAB NOT APPLICABLE OCCUR EACH OCCURRENCE **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ \$ WORKERS COMPENSATION NOT APPLICABLE PER STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N/A E.L. DISEASE - EA EMPLOYEE \$ if yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate holder is included as additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER	CANCELLATION
Town of Orangetown 20 Orangeburg Road Orangeburg, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Rotary Club of Pearl River's 34th Annual Jake Amann Fishing Contest Saturday, June 9th, 2018 (rain date - June 16, 2018)	AUTHORIZED REPRESENTATIVE



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962

(845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Rockland County Relay for Life
Organization Name: American Cancer Society

Address: 17 Cobble Place

Cell Phone: (845)499-4707

Applicant's Name: Lisa Leote

Day: Saturday

Date: June 9, 2018

City: Blauvelt

Phone: (845)499-4707

E-Mail: lisaleote@gmail.com

Time of Set-up: 9:00am

Time of Take-down: 7:00am (following morning)

Zip: 10913

Requested Location (park, street, location on premises, etc., be specific, attach map if needed):

Central Avenue Field, Pearl River, New York

Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.

Stair Arrangement: (1 set of stairs)

X Left side of stage

Right side of stage

Front of stage

The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.

Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)

The stage will be used as the central location for the Rockland County Relay for Life. It will be the key location for event ceremonies, entertainment, etc.

Showmobile space requirements:

- The showmobile must be parked in a relatively level space.
- The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- The tow vehicle must remain with the showmobile for the duration of the event.
- In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.

Additional Requirements:

- Certificate of insurance required at time of reservation naming the Town of Orangetown as additionally insured.
- Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

I have read, understand and agree to all conditions listed on above:

Applicant's Signature:

•

Date: April 5, 2018

Department Approval:

Date

411211



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this certificate does not confer rights	to the	cert	ificate holder in lieu of su).				
PRODUCER (40.4) 000 0700				CONTA NAME:		efler				
Commercial Lines – (404) 923-3700				PHONE (A/C, No, Ext): 470-875-0441 FAX (A/C, No): 610-537-1929						37-1929
USI Insurance Services National, Inc.				E-MAIL ADDRE	ss: jennifer	.lefler@usi.co	om			
3475 Piedmont Road NE, Suite 800				INSURER(S) AFFORDING COVERAGE						NAIC#
Atlanta, GA 30305-2886				INSURER A: ACE American Insurance Company						22667
INSURED				INSURER B:						
American Cancer Society, Inc.				INSURE						
250 Williams Street, NW					INSURER D:					
4th Floor				INSURER E :						
Atlanta, GA 30303			10051010	INSURE	RF:					
			NUMBER: 12951013	<i></i>			REVISION NUM			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIR PERT POLK	REME! AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD! LIMITS SHOWN MAY HAVE	OF AN' ED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH	H RESPEC	T TO	WHICH THIS
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							MED EXP (Any one p	person)	\$	5,000
							PERSONAL & ADV I	NJURY	\$	1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREG	SATE	\$	25,000,000
X POLICY PRO-							PRODUCTS - COMP		\$	2,000,000
OTHER:							COMBINED SINGLE		\$	
AUTOMOBILE LIABILITY							(Ea accident)		\$	
ANY AUTO OWNED SCHEDULED							BODILY INJURY (Pe		\$	
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- June - Occor							EACH OCCURRENC		\$	
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DED RETENTION \$ WORKERS COMPENSATION	-				***************************************		PER STATUTE	OTH- ER	Φ	
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDEN		 \$	
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA E			
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POL		\$ \$	
			***************************************							****
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedul	le, may b	e attached if more	e space is require	ed)			
Re: COIR00007693 Relay For Life of	of Roc	kland	Central Avenue Field	d Use	e of Showmol	oile June	9, 2018 (mm	n)		
Certificate holder is included as an addition	nal ind	surad	in accordance with the ter	me and	conditions of	the general l	liability policy and	d only if re	auired	Lby
written contract or agreement.	iai ii is	sui eu	in accordance with the ten	ilis aliu	CONTRICTIONS OF	ule general	nability policy and	a Offig if 16	quii 60	ТБУ
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CERTIFICATE HOLDER	a-1100111111111111111111111111111111111			CANO	ELLATION					
						TUE 450VE 5		VEO DE OA	NOTE	
Town of Orangetown						ESCRIBED POLICE REOF, NOTICE				
26 Orangeburg Road						Y PROVISIONS.				
Orangeburg, NY 10962				A 1 177 1 7		NTATIVE				······································
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			gears Smala							

TOWN OF ORANGETOWN WINDLESON TO NAIGHT SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

MOS 6 - 89A	WIT #
EVENT NAME: American Cancer Society's Relay for Life of Rockland County	RECEIVED
APPLICANT NAME: <u>Lisa Leote</u>	APR 18 2018
ADDRESS: <u>17 Cobble Place, Blauvelt, New York 10913</u> PHONE #: <u>{845}499-4707</u>	Orangetown Police Department
CHECK ONE: PARADE RACE/RUN WALK OTHER	······································
The above event will be held on June 9, 2018 from 2PM to 12AM RAIN DATE	E: <u>NONE</u>
Location of event: Central Avenue Field, Pearl River, New York	
Sponsored by: American Cancer Society Telephone #: (845) 440-2522	
Address: 121 Executive Drive, New Windsor, New York 12553	
Estimated # of persons participating in event: 350-500 vehicles 150-200	
Person (s) responsible for restoring property to its original condition:	Name-Address-Phone #:
isa Leote, 17 Cobble Place, Blauvelt, New York 10913	
Signature of Applicant:	Date: 4 5 1 8
GENERALINFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)	- 2.6
etter of Request to Town Board requesting aid for event – Received On:	5-18
Certificate of Insurance – Received On: 4./	3.18
OR HIGHWAY DEPARTMENT USE ONLY:	**.
Road Closure Permit: Y (N) Received On:	? RECEIVED
Rockland County Highway Dept. Permit: Y (N) Received On:	APR 19 2018
tockland county righway bept. Fernitt. 1 X 197 Received On.	
NYSDOT Permit: Y N Received On:	TOWN OF UK WGETOWN HIGHWAY DEPARTMENT
NYSDOT Permit: Y (N) Received On:X Route/Map/Parking Plan: Y (N) Received On:X	HIGHWAY DEPARTMENT REFLECTIVE CAUSIN TAPE
NYSDOT Permit: Y (N) Received On:X Route/Map/Parking Plan: Y (N) Received On:X	HIGHWAY DEPARTMENT ROTHERTINE CAUSING TAXE MESSGAR ROAD
ROUTE/Map/Parking Plan: Y (N) Received On:X ROUTE/Map/Parking Plan: Y (N) Received On:X RES #:BARRICADES(Y)'N CONES(Y)'N TRASH BARRELS(HIGHWAY DEPARTMENT REFLECTIVE CAUSIN TAPE
ROUTE/Map/Parking Plan: Y (N) Received On:	HIGHWAY DEPARTMENT ROTHERTINE CAUSING TAXE MESSGAR ROAD
ROUTE/Map/Parking Plan: Y (N) Received On:	HIGHWAY DEPARTMENT Reflective Causing Taxe Y) N OTHER: MESSAGE BOB of Mecycling Kiosks TE: 4:16:18
ROUTE/Map/Parking Plan: Y (N) Received On: RES#: 40/80 BARRICADES(Y)N CONES(Y)N TRASH BARRELS(APPROVED Superintendent of Highways OR PARKS & RECREATION DEPARTMENT: USE ONLY: Show Mobile(Y) N – Application Required: Applicant on file Fee F	HIGHWAY DEPARTMENT Reflective Causing Taxe Y) N OTHER: MESSAGE BOARD (lecycling Kiosks TE: 4:16:18
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APPROVED: APPROVED:	HIGHWAY DEPARTMENT Reflective Causing Taxe YON OTHER: MESSAGE BOARD Recycling Closks TE: 4:16:18 Paid - Amount/Check#
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ROUTE/Map/Parking Plan: Y N Received On: RES#: 40/80 BARRICADES (Y) N CONES: Y) N TRASH BARRELS: APPROVED: DA Superintendent of Highways FOR PARKS & RECREATION DEPARTMENT USE ONLY: Show Mobile (Y) N - Application Required: 1 Application of Fee Fort-o-Sans: Y) N: On the control of Parks & Recreation COR POLICE DEPARTMENT USE ONLY:	HIGHWAY DEPARTMENT Reflective Causing Tage YN OTHER: MESSAGE BOBIS Recycling Ciosks TE: 4:16:08 Paid - Amount/Check# TE: 4/18/18
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Workshop Agenda Date: ______ Approved On: _____

_ TBR #: ___

RECEIVED

APR - 5 2018

TOWN OF GRANGETOWN HIGHWAY DEPARTMENT

18-SP-12



Mr. James Dean Highway Department Town of Orangetown 119 NY-303 Orangeburg, NY 10962

March 2, 2018

Dear Mr. Dean,

This letter is being presented to you on behalf of the American Cancer Society's 2018 Relay For Life of Rockland County, which will be held from Saturday, June 9th from 2:00 p.m. through midnight at Central Avenue Field in Pearl River.

As you may recall, Relay for Life is an overnight event that takes place in many communities across the country. Teams from businesses, schools and communities come together in support of the fight against cancer. Teams take turns walking around a track and participate in activities, entertainment and ceremonies in which we honor and remember those who have fought cancer. The dollars raised through Relay for Life fund the American Cancer Society's vital cancer research, education, advocacy and patient service programs to defeat this disease.

An outline of the event follows, below, and attached is a location map and a list of items we anticipate needing from the Town of Orangetown Highway Department. We appreciate the loan of these items and whatever else you might suggest to make this a safe and successful event.

Thank you for your support in previous years, and thank you in advance for your support this year. If you have any questions, please do not hesitate to contact me by telephone at (845) 440-2522 or by e-mail at amanda.batista@cancer.org.

Sincerely,

Amanda Batista, Relay For Life of Rockland County

American Cancer Society
Tax ID Number: 13-1788491

Event Website: www.relayforlife.org/RocklandNY

Lisa Leote 845-499-4707

Event Outline:

Sp. Vse Pernut 18-\$1.12

1- Schedule: We will set up Friday, June 8th, continuing Saturday morning, June 9th. Participants will arrive commencing in the late morning on Saturday, June 9th. The event begins 2:00 p.m. on Saturday June 9th and ends at approximately midnight that evening. Clean-up follows right after the event.

2- The entire event will take place on the field. Unlike previous years, participants will walk on a track that is entirely on the field. The track does **NOT** extend onto the East Central Ave. sidewalk.

3- We are advising participants to use John Street to approach the Franklin Avenue main entrance. The north side of Franklin Ave., adjacent to the field, will be for Handicap Parking and drop-off. Participants will be directed to the Franklin Ave. School lot for parking. The south side of East Central Ave., adjacent to the field, may remain open for parking.

4- A dumpster from Marangi Disposal will be placed in the far northeast corner of the field, entering from the gate near E. Central Ave. and John St. All other deliveries will enter from the Franklin Ave. gate at the southwest corner of the field. All gates will remain open throughout the event.

CENTRAL AVENUE FIELD: June 9th, 2018

ITEMS NEEDED:

Wooden Barricades – Leave by Firehouse fence. 6 Boards, 12 legs

Plastic Barricades w/ handicap parking signs 5

Plastic Barricades w/ parking $\rightarrow \rightarrow \rightarrow$ signs 2 cones

Recycling Kiosks All (15) – spaced around field

Keep Rockland Beautiful Cans 15 – spaced around field

Verticades – Leave by Firehouse fence.

Reflective Caution Tape 1 roll + extra (deliver w/ message board)

Extra trash bags

Message Board @ Franklin Avenue School parking lot entrance. We will provide message

Barricade Usage:

2 – plastic w/parking → → signs directing participants into Franklin Avenue Elementary parking lot

5 - plastic w/handicap parking dispersed along north side of Franklin Avenue from entrance to field to home plate

Post "No Parking" on north side of Franklin Avenue from John Street to the firehouse

OPD will post Franklin Avenue (north side) and set up handicap at 8:00AM

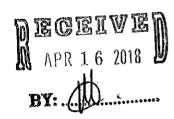
Extras can be left at firehouse fence for possible use

RECEIVED

APR -5 2018

18-57-12

Orangetown Highway Department 119 Rte 303 Orangeburg, New York Michael Yannazone



Dear Mike

I am requesting the use of your electronic sign boards to be used for announcing the "Relay for Life" event which will be held on Saturday June 9th at the Central Avenue field in Pearl River. This event is dedicated to cancer survivors throughout the County.

The Committee is requesting the use of your electronic sign about 2 weeks before the event. The message will announce the upcoming date and location of the event. Wording and placement can be discussed as the date gets nearer. We are contacting you to confirm the availability of the sign.

We appreciate any help that you can give us for this event.

George Garrecht IV

845-494-2467



CERTIFICATE OF LIABILITY INSURANCE

/8-5>.7"7"

NCE

DATE (MM/DD/YYYY)

4/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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	PRODUCER Opening of the second			CONTACT Jennifer Lefler								
Commercial Lines – (404) 923-3700			APR 1.3 2018			PHONE (A/C, No, Ext): 470-875-0441 FAX (A/C, No): 6					10-537-1929	
ŀ	USI Insurance Services National, Inc.			. LECETAED	E-MAIL ADDRESS: jennifer.lefler@usi.com							
1	5 Piedmont Road NE, Suite 800	APD #			INSURER(S) AFFORDING COVERAGE						NAIC#	
	nta, GA 30305-2886	71 R 1.3 2018			INSURER A: ACE American Insurance Company						22667	
INSU Am	red erican Cancer Society, Inc.	TOWN OF ORANGETOWN HIGHWAY DEPARTMENT			INSURER B;							
	Williams Street, NW	HI	GHI	OF ORANGETOWN WAY DEPARTMENT	INSURER C:							
	Floor		•	DEPARTMENT								
	nta, GA 30303				INSURER E:							
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								PERSONAL & ADV IN	JURY	\$	1,000,000	
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	OTHER:			·						\$		
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	EXCESS LIAB CLAIMS-MADE							AGGREGATE		\$		
	DED RETENTION\$ WORKERS COMPENSATION							PER STATUTE	OTH- ER	\$		
	AND EMPLOYERS' LIABILITY Y / N								•	•		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT		\$		
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DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedul	e, may b	e attached if more	space is require	ed)				
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	tificate holder is included as an addition ten contract or agreement.	naims	urea	in accordance with the ten	ms and	i conditions of	me general i	lability policy and	Only II re	quirea	ру	
CERTIFICATE HOLDER CANCELLATION												
Town of Orangetown						ESCRIBED POLICIE REOF, NOTICE						
26 Orangeburg Road								Y PROVISIONS.				
Ora	angeburg, NY 10962						. Dea A bests *					
				AUTHORIZED REPRESENTATIVE								
			geane Smilm									

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

PERMIT #
EVENT NAME: Pearl River Fireworks
APPLICANT NAME: Stephen F. Munno
ADDRESS: 109 Secor Blvd Rewel River NY 10965
PHONE #: CELL # #94 - 4/57 FAX #359-606 2
CHECK ONE: PARADE RACE/RUN/WALK OTHER TIVEWALS
The above event will be held on Ped. 7-4-18 from 6pm to 1pm RAIN DATE: 7/6/18
ocation of event: Central Nerve Field
Sponsored by: P.K. Park + Activity Comm. Telephone #: 653-2551
Address: P.O. BLX 1216 Plant River, NY 10965
Estimated # of persons participating in event: vehicles
Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: PRPWK ACTVITY COMMUTEL (nc See a Seve
ignature of Applicant: Steph & U. Date: 4/26/18
GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE) 4.26.18
etter of Request to 10Wh Board requesting aid for event - Received On:
Certificate of Insurance – Received On: 4.2618
OR HIGHWAY DEPARTMENT USE ONLY:
load Closure Permic: Y)N – Received On: 4.26.18
lockland County Highway Dept. Permit: Y/ N – Received On:
IYSDOT Permit: Y (N -) Received On:
oute/Map/Parking Plan: Y (N) Received On:
FS#:BARRICADEG: Y/N CONES: Y(N) TRASH BARREL (Y) N OTHER: G. AUN STER SNOW)
FS#:BARRICADEG: Y/N CONES: Y(N) TRASH BARREL (: Y) N OTHER: (9. dulin) Stere, Snow) APPROVED: White Washington DATE: 4.26 CB
Superintendent of Highways
OR PARKS & RECREATION DEPARTMENT USE ONLY:
how Mobile: Y(N) Application Required:Fee Paid – Amount/Check #
ort-o-Sans(Y)N: (4) regular (2) h/c Other: MONNO OTHER
OR PARKS & RECREATION DEPARTMENT USE ONLY: how Mobile: Y(N) Application Required: ort-o-Sans(Y/N): Approved: Superintendent of Parks & Recreation OR POLICE DEPARTMENT USE ONLY:
OR POLICE DEPARTMENT USE ONLY:
olice Detail: YN: Items:
PPROVED: SOZ HEZZY DATE: 4/34/18
Chief of Police
** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date: _____ Approved On: _____ TBR #: ___

JAMES J. DEAN

Superintendent of Highways Roadmaster II

Orangetown Representative
R.C. Soil & Water Conservation Dist.-Chairman
Member:
American Public Works Association NY Metro Chapter
NYS Association of Town Superintendents of Highways
Hwy. Superintendents' Association of Rockland Coutny



HIGHWAY DEPARTMENT TOWN OF ORANGETOWN

119 Route 303 • Orangeburg, NY 10962 (845) 359-6500 • Fax (845) 359-6062 E-mail - highwaydept@orangetown.com

18-54-16

ROAD CLOSING PERMIT APPLICATION Section 139 Highway Law

NAME Stephen F. Munno DATE
COMPANY P.R. Parks - Activity Committee
ADDRESS P.O. Box 1216 Pewel River M 10965
TELEPHONE 845: 494-4157
(INCLUE 24 HOUR EMERGENCY NUMBERS)
ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE: Cental frence - Henry to William Franklin De Hichn St. to William; John Street H. Washington to Franklin
(Address number and name of road)
(Intersecting streets and/or description-of-exact-location)
REASON FOR CLOSING Annual 4 to f July Freworks Celebration
DATE OF CLOSING 7-4.18 RAIN DATE 1-6.18 TIME ROAD WILL BE CLOSED 67 M
TIME ROAD WILL BE CLOSED 6/10
WILL ROAD BE OPEN TO LOCAL TRAFFIC?
PLEASE PROVIDE A DETAILED MAP AND BESCRIPTION OF DETOUR IF TRAVEL WILL
BE RESTRICTED.
PRELIMINARY APPROVAL COMMANDATE 4-26-18
JAMES J. DEAN /SUPERINTENDENT OF HIGHWAYS
v

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

8-13-02bjd



PEARL RIVER PARK & ACTIVITY COMMITTEE, INC.

P.O. BOX 1216 PEARL RIVER, N.Y. 10965

RECEIVED

18-52-16

President

Stephen F. Munno

Vice- President

Mike Mandel

Treasurer

Annina Munno

Recording Secretary

Cindy Sealander

Corresponding Secretary

Robert Simon

Executive Board of Directors

Frank Fleischer Jim Murphy

Associate Members

Michael Bryceland Dominic Filippone William Mowerson Ennio Munno George Wamsley

Rotary Club
July 4th Celebration Committee

Larry Vergine, Rotary President Dorothy Filoramo George Westphal Jim Murphy John Buonadonna Ryan O'Gorman Larry Vergine Doug Ward Robert Zuppe APR 26 2018

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

MEMORANDUM

TO:

Kimberly Allen, Administrative Secretary

FROM:

Stephen F. Munno, President

DATE:

April 25, 2018

RE:

Pearl River Fireworks

Please add the following item on the May 8, 2018 Town Board Workshop Meeting Agenda:

The Pearl River Park & Activity Committee Inc. requests the following for the 4th of July Fireworks Display and Celebration on Wednesday, July 4, 2018 (rain date of Friday, July 6, 2018:

Police Detail - つめ

• trash receptacles and field clean up

• large dumpster

snow fence

barricades

• six portable toilets (two handicapped accessible) - Parks

• message board -#wy



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/13/2018

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_	seruncate noider in neu or such endorsement(s).						
	ODUCER	CONTA NAME:	ACT				
Britton Gallagher One Cleveland Center, Floor 30 APR 2 6 2018			PHONE (A/C, No. Ext):216-658-7100 (A/C, No.):216-658-7101				
137	75 East 9th Street	E-MAIL ADDRESS:					
	eveland OH 44114 TOWN OF C	INSURER(S) AFFORDING COVERAGE					NAIC#
1010	HIGHW [*]	INSURER A :Axis Surplus Ins Company					26620
	URED	INSURER B :Everest National Insurance Company					10120
110	glon Fireworks Co., Inc. Legion Lane	INSURER C:					
Wa	appingers Falls NY 12590	INSURER D :					
l		INSURI			<u></u>		<u> </u>
L	OVERAGES CERTIFICATE NUMBER: 1323712767	INSURI -	ERF:		DELECTION NUMBER		<u> </u>
	OVERAGES CERTIFICATE NUMBER: 1323712767 HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAY		AL ICCLIED TO	THE INCLIDE	REVISION NUMBER:	UE DOL	IOV DEDICE
C	NDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDI EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE	OF AN ED BY	Y CONTRACT	OR OTHER S DESCRIBE	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO Y	WHICH THIS
INSR	ADDL SUBR TYPE OF INSURANCE INSR WVD POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT		
В	GENERAL LIABILITY SI8ML00116-181		3/15/2018	3/15/2019	EACH OCCURRENCE	\$1,000,	.000
	X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,00	
	CLAIMS-MADE X OCCUR .				MED EXP (Any one person)	\$	
ļ					PERSONAL & ADV INJURY	\$1,000,	000
ĺ					GENERAL AGGREGATE	\$2,000,	
	GEN'L AGGREGATE LIMIT APPLIES PER:		· ;		PRODUCTS - COMP/OP AGG	\$2,000,	
<u> </u>	POLICY X PRO- JECT LOC					\$	
В	AUTOMOBILE LIABILITY SI8CA00058-181		3/15/2018	3/15/2019	COMBINED SINGLE LIMIT (Ea accident)	\$1,000.	000
	X ANY AUTO				BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS AUTOS				BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X AUTOS NON-OWNED AUTOS			!	PROPERTY DAMAGE (Per accident)	\$	
		1		·		\$	
Α	UMBRELLA LIAB X OCCUR EAU731294		3/15/2018	3/15/2019	EACH OCCURRENCE	\$4,000,0	000
	X EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$4,000,0	
	DED RETENTION\$					\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU- OTH- TORY LIMITS ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT		
	(Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	\$	
		i					i
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)							
Ad	ditional Insured extension of coverage is provided by above reference	ed Ge	neral Liabilit	y policy whe	ere required by written	agreen	nent.
Lo	ite of Display: 7/4/2018. cation of Display: Franklin Avenue Elementary School 48 Franklin Av	a Don	orl Divor MV				•
Ad	ditionally Insured: Certificate Holder, Pearl River School District 275 (Centra	al Ave. Pearl	River, NY	10965. The Town of Or	angeto	wn. The
Co	ounty of Rockland, & Mr. Stephan Munno Chairman of Fireworks.						,
CERTIFICATE HOLDER CANCELLATION							
Pearl River Park & Activity Committee 261 South Middleton Road Pearl River NY 10965 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFOR THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS.							
		AUTHOR	NZED REPRESEN	TATIVE			



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962 (845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES Town of Orangetown, Orangeburg NY

The Town of Orangetown through the Parks & Recreation Department supports a variety of nonprofit organization community events. Priority scheduling is given to Orangetown Parks & Recreation events and then Town of Orangetown Department requests.

Due to the Orangetown Summer Concert Series the Orangetown Showmobile will not be available beginning July 1st to August 20th this year.

Use of the Showmobile is NOT confirmed until:

- 1. Your completed application is received by the Orangetown Office of Recreation & Parks.
- 2. A certificate of insurance listing the Town of Orangetown as additionally insured is provided. Certificate of insurance must accompany the completed application.
- 3. Your organization has been informed that the application is complete.
- 4. Your application is approved by resolution by the Orangetown Town Council and the Office of Recreation and Parks has notified you of such.

There are two fees associated with the rental of the Showmobile:

A rental fee of \$400.00 (applicable to all groups)

Staffing overtime (waived by the Town Board for non-profits)

The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of such invoice.

Space and Placement

The total area required for the showmobile placement is 50 feet in length, 15 feet in width and 25 feet in height.

The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although all efforts will be made to meet requests, this equipment does not go off road, over curbing or over rough terrain.

A member of the organization renting the unit must be on site at time arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment) Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

By initialing below the applicant agrees to having read the procedures listed above:

Yr.



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962 (845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Newwort PAL Music Fastual
Organization Name Permont Police Athelic Coaghi.
Applicant's Name: John M'Avoy Phone (w): 845-536-0964
Address: Piermont Au City: Permont Zip: 10968
Cell Phone 845-536-0964 E-Mail: Dermontry @ Werrzon. net
Day Munday Date 9/3/18 Time of Set-up: 9:00 an Time of Take-down: 5:30 pm.
Requested Location (park, street, location on premises, etc., be specific, attach map if needed): Ferry Rd. Sosureh Parillon, Riermort M.
Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.
Stair Arrangement: (1 set of stairs) Left side of stage Right side of stage Front of stage
The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.
Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile) Music Falkwars —
Showmobile space requirements:
 The showmobile must be parked in a relatively level space. The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc. The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height. The tow vehicle must remain with the showmobile for the duration of the event. In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.
Additional Requirements: • Certificate of insurance required at time of reservation naming the Town of Orangetown as additionally insured. • Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com
I have read, understand and agree to all conditions listed on above:
Applicant's Signature Date 4/24/2018 Department Approval Mal W A Date 4/26//8
Department Approval Mal W AN Date 4/26/18



OP ID: 2PAT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/25/2018

045 699 4999

ACORD

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

845-623-3434

CONTACT NAME:

04E 000 0404

	Main Street uet. NY 10954			iáic €-M	, No, Ext): 0-15-02 Aless: certificat	es@clains		20 4002	
	Enterprises LLC			ADE				NAIC #	
			8101	INSURER A : New York Municipal Insurance					
10101	SURED VIllage of Piermont			INS	State In	s. Fund-Sa	fetv Group		
inət	478 Piermont Avenue				INSURER B; State Ins. Fund-Safety Group				
	Plermont, NY 10968				INSURER C:				
					INSURER D:				
į					URER E :				
					URER F :		DEMONDAL NUMBER	<u></u>	
	VERAGES CER HIS IS TO CERTIFY THAT THE POLICIES			ENUMBER:	PEN IDOUGD TO		REVISION NUMBER:	LICV BESION	
IN	his is to certify that the folicies Dicated. Notwithstanding any re Ertificate may be issued or may f XCLUSIONS and conditions of such I	QUIF PERT	REME AIN,	nt, term or condition of a the insurance afforded e	ANY CONTRACT BY THE POLICIE	OR OTHER I S DESCRIBEI PAID CLAIMS.	Document with respect to	WHICH THIS	
INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY	الانجاب		Commission of the second secon		33111022333311113	EACH OCCURRENCE \$	1,000,000	
	CLAIMS-MADE X OCCUR	Y		MPLVPIE001	07/09/2017	07/09/2018	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	50,000	
		•	1				MED EXP (Any one person) \$	6000/10000	
							PERSONAL & ADVINJURY \$	1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$	2,000,000	
	POLICY PECT X LOC						PRODUCTS - COMP/OP AGG \$	1,000,000	
	OTHER:						\$		
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$	1,000,000	
	X ANY AUTO			MCAVPIE001	07/09/2017	07/09/2018	BODILY INJURY (Par person) \$	÷	
	OWNED SCHEDULED AUTOS ONLY AUTOS				0110012011	01,00,2010	BODII V INJURY (Bos accident)		
	HUTOS ONLY NON-OWNED						PROPERTY DAMAGE (Per accident) \$		
	AUTOS ONLY AUTOS ONLY						(r a googoniy		
À	X UMBRELLA LIAS X OCCUR		<u> </u>				EACH OCCURRENCE \$	10,000,000	
	EXCESS LIAB CLAIMS-MADE			MECVPIE001	07/09/2017	07/09/2018	AGGREGATE \$	20,000,000	
	DED RETENTIONS						AGGREGATE		
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		 				X PER OTH-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	AND EMPLOYERS' LIABILITY			Z 2281 787-8	07/01/2017	07/01/2018	E.L. EACH ACCIDENT \$	100,000	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE \$	100,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$	500,000	
	DESCRIPTION OF OPERATIONS DOOW	·					E.L. DISEASE . FOLICY DIVINI	· · · · · · · · · · · · · · · · · · ·	
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BEC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	#e #	10000	Add Additional Democks Schools -	Av ba alterbad Mana	e ences le requir	-d)		
						e shasa ia taduit	,		
Ora	ngetown is included as additiona	l Ins	ure	ds under the General Liab	ility as				
per the written agreement with regard to work performed by the named									
RE: Plermont PAL Music Festivals use of Orangetown's Showmobile. Town of Orangetown is included as additional insureds under the General Liability as per the written agreement with regard to work performed by the named insured. Per the terms of the blanket additional insured endorsement, coverage for the additional insureds is contingent upon a "(Cont'd)"									
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	DTIELO A TE LLOI DED				MODIL ATION	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
عاما ا	RTIFICATE HOLDER			G.F.	NCELLATION				

CERTIFICATE HOLDER

Town of Orangetown Parks & Recreation 81 Hunt Road

Orangeburg, NY 10962

TOWN-31

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Pearl River's future is our business

PO Box 829 Pearl River, NY 10965 www.pearlriverny.org

February 10, 2018

Town of Orangetown Town Hall 26 Orangeburg Road Orangeburg, New York 10962

To The Town Board,

The Pearl River Chamber of Commerce is hosting a Movie Night on June 1 (raindate June 2) at the Central Avenue Field in Pearl River. We are requesting the use of the below item from the Parks Department:

3 port-a-potties with lights

The Pearl River Chamber of Commerce will submit the appropriate permits.

Thank you,

Matt Reid President

Pearl River Chamber of Commerce



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962

(845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: Memorial Day PARALLE
Organization Name American Legion Post 310
Applicant's Name: CMBR Anthony DelRegno Phone (w): 845-608-2389
Address: 85 Piermont Ave City: Hyark Zip: 14 10960
Cell Phone 345-608-2389 E-Mail: Anthony post 310@ 3 mail
Day Mon Date 5/28/18 Time of Set-up: 3 Am Time of Take-down: 5 pm
Requested Location (park, street, location on premises, etc., be specific, attach map if needed): Upper hevel Nyack Memori's PARK Grass Area W/Back to Rive
Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.
Stair Arrangement: (1 set of stairs) Left side of stage Right side of stage Front of stage
The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.
Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)
Memorial Day Announcements Hunors + Band
Showmobile space requirements: List Town of Orange town additionally insured
 The showmobile must be parked in a relatively level space. The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc. The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height. The tow vehicle must remain with the showmobile for the duration of the event. In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.
Additional Requirements: • Certificate of insurance required at time of reservation naming the Town of Orangetown as additionally insured. • Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com
I have read, understand and agree to all conditions listed on above:
5/1/18
Applicant's Signature Date 3/1/18 Department Approval Mal W Date 5/1/18



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962 (845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES Town of Orangetown, Orangeburg NY

The Town of Orangetown through the Parks & Recreation Department supports a variety of nonprofit organization community events. Priority scheduling is given to Orangetown Parks & Recreation events and then Town of Orangetown Department requests.

Due to the Orangetown Summer Concert Series the Orangetown Showmobile will not be available beginning July 1st to August 20th this year.

Use of the Showmobile is NOT confirmed until:

- 1. Your completed application is received by the Orangetown Office of Recreation & Parks.
- 2. A certificate of insurance listing the Town of Orangetown as additionally insured is provided. Certificate of insurance must accompany the completed application.
- 3. Your organization has been informed that the application is complete.
- 4. Your application is approved by resolution by the Orangetown Town Council and the Office of Recreation and Parks has notified you of such.

There are two fees associated with the rental of the Showmobile:

A rental fee of \$400.00 (applicable to all groups)

Staffing overtime (waived by the Town Board for non-profits)

The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of such invoice.

Space and Placement

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A member of the organization renting the unit must be on site at time arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment) Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com

By initialing below the applicant agrees to having read the procedures listed above:

(over)

(Renter's initials required)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/01/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

the terms and conditions of the policy, certain policies may require certificate holder in lieu of such endorsement(s).	an endorsement. A staten	nent on this certificate d	oes not confer rights to the				
PRODUCER	CONTACT NAME: Lockton	Affinity, LLC					
Toolton Affinity IIC		PHONE (A/C, No, Ext): 800-669-9944 (A/C, No): 913-652-7599					
Lockton Affinity, LLC P. O. Box 879610	E-MAIL ADDRESS:	All and a second					
Ransas City, MO 64187-9610		RER(S) AFFORDING COVERAGE	NAIC#				
	INSURER A: AIX Spec. I		12833				
INSURED	INSURER B:	-					
American Legion Post #310	INSURER C:						
P.O. Box 302	INSURER D:						
Nyack, NY 10960	INSURER E:	INSURER E:					
	INSURER F:						
COVERAGES CERTIFICATE NUMBER:	ALLINE DEEN LOOLED TO T	REVISION NU					
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDICERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFF	TION OF ANY CONTRACT O FORDED BY THE POLICIES I	R OTHER DOCUMENT WIT DESCRIBED HEREIN IS SU	TH RESPECT TO WHICH THIS				
EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY I	POLICY EFF F	POLICY EXP	LIMITS				
LTR TYPE OF INSURANCE INSD WVD POLICY NUME							
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GEN'L AGGREGATE LIMIT APPLIES PER:		GENERAL AGGRE	2 222 222				
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OTHER:			\$				
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EXCESS LIAB CLAIMS-MADE		AGGREGATE	\$				
DED RETENTION\$		I DED	\$				
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		PER STATUTE	OTH- ER				
ANY PROPRIETOR/PARTNER/EXECUTIVE N/A		E.L. EACH ACCID					
(Mandatory in NH)		E.L. DISEASE - EA EMPLOYEE \$					
If yes, describe under DESCRIPTION OF OPERATIONS below		E.L. DISEASE - PO	OLICY LIMIT \$				
DESCRIPTION OF OPERATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							
Town of Orangetown is an Additional Insured, where required by written contract, per the terms, conditions and exclusions							
of the referenced general liability policy.							
CERTIFICATE HOLDER CANCELLATION							
867883		IE ADOUE DESCRIPED DO	IOIER DE CANCELLED BEECOT				
Town of Orangetown	THE EXPIRATION		ICIES BE CANCELLED BEFORE E WILL BE DELIVERED IN				
26 W. Orangeburg Road							
	AUTHORIZED REPRESENT	IAIIVE /					
Orangeburg, NY 10962		/ 1/ G					

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/02/2018

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PRODUCER	CONTACT NAME:					
HCC Specialty	PHONE FAX (A/C, No, Ext): (A/C, No):					
401 Edgewater Place, Suite 400	E-MAIL ADDRESS:					
	PRODUCER CUSTOMER ID #:					
Wakefield, MA 01880	INSURER(S) AFFORDING COVERAGE NAIC #					
INSURED	INSURER A: New Hampshire Insurance Company 23841					
Rockland Bergen Music Festival, Inc.	INSURER B: United States Fire Insurance Company 21113					
100 Pascack Rd.	INSURER C:					
Park Ridge, NJ 07656	INSURER D:					
-	INSURER E:					
	INSURER F:					

COVERAGES CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	GENERAL LIABILITY			051 0400 40050	05/02/2018	06/27/2018	EACH OCCURRENCE	\$	1,000,000
Α	X COMMERCIAL GENERAL LIABILITY	X		SEL016949359			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
1	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	5,000
	X Host Liquor						PERSONAL & ADV INJURY	\$	1,000,000
В	χ Medical Expense			US970457	05/02/2018	06/27/2018	GENERAL AGGREGATE	\$	2,000,000
1	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	1,000,000
	X POLICY PRO- JECT LOC							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO						BODILY INJURY (Per person)	\$	
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$	
	SCHEDULED AUTOS HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
	NON-OWNED AUTOS							\$	
								\$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
	DEDUCTIBLE							\$	
	RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WCSTATU- OTH TORY LIMITS - ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
							,		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is added as Additional Insured with respects to our Insured's operations only.

This insurance is primary and non-contributory as required by written contract.

his coverage is with respect to Rockland Bergen Music Festival event to be held 06/23/2018 - 06/24/2018 at German

Masonic Park Tappan NY

CERTIFICATE HOLDER	CANCELLATION
Town of Orangetown 26 West Orangeburg Rd. Orangeburg, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962 (845) 359-6503



2018 Application for Showmobile Use

Event/Festival Name: ROCKLAW-Berger Music DESTIVAL
Organization Name
Applicant's Name: 100 0050 Phone (w): 845-721-0962
Address: PO Box 815 City: Pear River zip: Ny 10965
Cell Phone 845-721-096Z E-Mail: TOCARAVAVE GMAIL COM
Cell Phone 845-721-0962 E-Mail: TOCARAUAN COMAIL COM Day Toral SAT Date 6/23/24 Time of Set-up: 6/22 Time of Take-down: 6/25-944
Requested Location (park, street, location on premises, etc., be specific, attach map if needed): GETMAN MASONIC PARK- TAPPAN, NY
Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle. See space requirements below.) The Showmobile does not have a sound system and comes with fluorescent lighting only.
Stair Arrangement: (1 set of stairs) Left side of stage Right side of stage Front of stage
The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. The stage does not come with a generator. Additional electrical equipment must be plugged into a separate circuit. Sign or banners may only be hung with permission.
Please describe in detail what the stage will be used for and how you intend to set it up: (Note: The Town seal is not to
Low STAGE for TESTIVAL - MUHIPLE LOCAL MISIC ARTISTS
The state of the s
Showmobile space requirements:
 The showmobile must be parked in a relatively level space. The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc. The total area needed for the showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height. The tow vehicle must remain with the showmobile for the duration of the event. In the event of winds or wind gusts in excess of 30 MPH, the stage canopy must be closed.
Additional Requirements: • Certificate of insurance required at time of reservation naming the Town of Orangetown as additionally insured. • Any changes to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com
I have read, understand and agree to all conditions listed on above:
Applicant's Signature Date Z/15/18 Department Approval Wall Date 5/2/18
Department Approval Marl W acc Date 5/2/18



TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT ROAD, ORANGEBURG, NY 10962 (845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES Town of Orangetown, Orangeburg NY

The Town of Orangetown through the Parks & Recreation Department supports a variety of non-profit organization community events. Priority scheduling is given to Orangetown Parks & Recreation events and then Town of Orangetown Department requests.

Due to the Orangetown Summer Concert Series the Orangetown Showmobile will not be available beginning July 1st to August 20th this year.

Use of the Showmobile is NOT confirmed until:

- 1. Your completed application is received by the Orangetown Office of Recreation & Parks.
- 2. A certificate of insurance listing the Town of Orangetown as additionally insured is provided. Certificate of insurance must accompany the completed application.
- 3. Your organization has been informed that the application is complete.
- 4. Your application is approved by resolution by the Orangetown Town Council and the Office of Recreation and Parks has notified you of such.

There are two fees associated with the rental of the Showmobile:

A rental fee of \$400.00 (applicable to all groups)

Staffing overtime (waived by the Town Board for non-profits)

The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of such invoice.

Space and Placement

The total area required for the showmobile placement is 50 feet in length, 15 feet in width and 25 feet in height.

The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although all efforts will be made to meet requests, this equipment does not go off road, over curbing or over rough terrain.

A member of the organization renting the unit must be on site at time arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment) Any changes/cancellations (unless otherwise agreed upon) to the event must be madé 24 hours in advance by contacting Mark Albert at <a href="mailto:mailt

By initialing below the applicant agrees to having read the procedures listed above:

(Renter's initials required)

(over)

- All contractors actually undertaking the work contracted for shall save and hold harmless the Town of Orangetown from any and all costs, fees, disbursements, attorneys' fees, and damages (actual, consequential or exemplary), awarded in any manner whatsoever through suit, settlement or otherwise, arising out of any claim, suit, action or dispute involving wages paid to all subcontractors or other persons employed by any contractor employed by the Town of Orangetown.
- 34. No contract is deemed to have been created until approved by the Town Board and the Town Attorney, and executed by the Town Supervisor of the Town of Orangetown.
- 35. It is understood that there must be a written contract executed by the Supervisor of the Town of Orangetown, pursuant to Town Board Resolution. This is subject to appropriations approved by the Town Board.
- 36. The Town of Orangetown, through a Town Board Resolution reserves the right to extend the Contract for one (1) year or multiple years, under the same terms and conditions, providing all parties concerned are in agreement, and all insurance policies remain in effect.

AGREEMENT

THIS AGREEMENT, made and entered into this day
of 20, between the TOWN OF ORANGETOWN, a municipal
corporation located in the County of Rockland, State of New York, party
of the first part, hereinafter called the "TOWN", and
the CHESTNUT RIDGE TRANSPORTATION, INC.
a domestic corporation having its principal place of business
at 56 W. CHURCH STREET, SPRING VALLEY, NY 10977
party of the second part, hereinafter called the "CONTRACTOR":
WHEREAS, the Contractor has submitted a proposal to provide the following
BUS TRANSPORATION FOR THE ORANGETOWN SUMMER DAY/TEEN CAMP FOR
THE 2016 SEASON, for the Town of Orangetown, Department of Parks, Recreation
and Buildings, 81 Hunt Road, Orangeburg, New York in accordance with the
Specifications and other Contract Documents attached hereto and made a part hereof
for the following prices:
PROVIDING ALL DAY/TEEN BUS TRANSPORTATION:
Price Per Bus: \$_368.00 PER BUS/PER DAY
\$ 368700 - STATE STATE ATT ZEE GOOD! ' (In Figures)

\$ THREE HUNDRED SIX (Dollars in	KTY EIGHT PER DAY/PER BUS Words)
\$ ZERO (Cents in	Words)
PROVIDING MORNING AND AFTERNOON	BUS SERVICE FOR DAY CAMP:
Price Per Bus:	\$ 260.00 PER BUS/PER DAY
\$ 260.00 PER BUS/E	er DAY gures)
\$ TWO HUNDRED SIXT	
\$ ZERO (Cents in	words)
PROVIDING AFTERNOON BUS SERVICE	FOR TEEN CAMP:
Price Per Bus:	\$30.00 PER BUS/PER DAY
\$ 30.00 PER BUS/	PER DAY
\$_THIRTY PER_BUS (Dollars	in Words)
\$ ZERO (Cents	in Words)

OFFICE OF THE TOWN ATTORNEY TOWN OF ORANGETOWN

TOWN HALL 26 ORANGEBURG ROAD ORANGEBURG, NY 10962

JOHN S. EDWARDS TOWN ATTORNEY

TERESA M. KENNY FIRST DEPUTY TOWN ATTORNEY June 21, 2017



TELEPHONE (845) 359-5100 FAX (845) 359-2715

Mr. Timothy E. Flood, Executive Vice President Chestnut Ridge Transportation, Inc. 56 West Church Street Spring Valley, New York 10977

Re: Bus Transportation Contract

Town Day Camp - 2017 Camp Season

Dear Mr. Flood:

This letter, when countersigned by you below, will constitute an extension of the 2016 contract between the Town and Chestnut Ridge Transportation, Inc. for bus transportation for the Town's 2017 Summer Day Camp season on the same terms and conditions as last year's contract. The contract extension was approved by the Town Board by Resolution 309 duly adopted at its regular Board Meeting held on June 6, 2017, and pursuant to Section 36 of the 2016 bid specifications and Section 33 of the 2016 executed Contract, and in accordance with your letter, dated May 19, 2017, requesting that the Town do so. A copy of the Town Board resolution is enclosed for your records.

As indicated, the contract award is conditioned on Chestnut Ridge <u>providing updated</u> insurance information naming the Town of Orangetown as an "additional named insured", including New York State Certificate of Workers' Compensation, thereon.

Please execute and return this letter at your earliest opportunity, together with the required insurance documents.

Thank you for your attention to this matter.

Very truly yours

John S. Edwards (mf)

Town Attorney

Encl.

cc: Aric Gorton, Superintendent, Parks & Recreation w/encl.

Contract Extension Agreed To:

Chestnut Ridge Transportation, Inc.

Timothy E. Flood, Executive Vice President

RESOLUTION NO. 309 CONTRACT EXTENSION/CHESTNUT RIDGE TRANSPORTATION ORANGETOWN SUMMER CAMP

Councilman Valentine offered the following resolution, which was seconded by Councilman Diviny and was unanimously adopted:

RESOLVED, that pursuant to Paragraph 36 of the 2016 Bid Specifications for the 2016 Bus Transportation for the Orangetown Summer Day Camp, and by the attached letter dated May 19, 2017, Chestnut Ridge Transportation has agreed to extend the Contract for the 2017 camp season, upon the same terms and conditions, including at the same cost to the Town. Therefore, upon the recommendation of the Superintendent of Parks, Recreation and Buildings, and subject to the delivery of updated insurance certificates, please prepare agreement extension between the Town of Orangetown and Chestnut Ridge Transportation for the 2017 Camp Season.

Ayes: Councilpersons Valentine, Diviny, Troy, Bottari

Supervisor Stewart

Noes: None

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability benefits under the New York State Disability Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2".

Will the carrier notify the certificate hol	der within 10 days of a policy being cancelled for non-payment of premium or within 30 days if
cancelled for any other reason or if the	e insured is otherwise eliminated from the coverage indicated on this certificate prior to the end of
the policy effective period?	×NO

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability Benefits Law.

DISABILITY BENEFITS LAW

§220. Subd. 8

- (a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.
- (b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits for all employees has been secured as provided by this article.



CERTIFICATE OF INSURANCE COVERAGE UNDER THE NYS DISABILITY BENEFITS LAW

PART 1.To be completed by Disability Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name and Address of Insured (Use street address only) CHESTNUT RIDGE TRANSPORTATION INC.	1b. Business Telephone Number of Insured 1c. NYS Unemployment Insurance Employer Registration			
56 WEST CHURCH STREET SPRING VALLEY, NY 10977	Number of Insured 7332518 Id. Federal Employer Identification Number of Insured or Social Security Number 133580806			
2. Name and Address of the Entity requesting Proof of Coverage (Entity being listed as the Certificate Holder) Town of Orangetown 25 Orangeburg Road Orangeburg, NY 10962	3a. Name of Insurance Carrier ShelterPoint Life Insurance Company 3b. Policy Number of Entity listed in box "la": DBL379706 3c. Policy effective period:			
	07/01/2017 to 06/30/2018			
a. All of the employer's employees eligible under the New York Disability Benefits Law b. Only the following class or classes of the employer's employees: Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability Benefits insurance coverage as described above.				
Date Signed 7/5/2017 By Signature of insurance carrier's au	thorized representative or NYS Licensed Insurance Agent of that insurance carrier)			
Telephone Number <u>516-829-8100</u> Title	Chief Executive Officer			
IMPORTANT: If box "4a" is checked, and this form is signed by the insurance carrier of that carrier, this certificate is COMPLETE. Mail it directly to the If box "4b" is checked, this certificate is NOT COMPLETE for the p	certificate holder.			
PART 2. To be completed by NYS Worker's Compensation	n Board (Only if box "4b" of Part 1 has been checked)			
State of New York Worker's Compensation Board				
According to information maintained by the NYS Worker's Compensation Board, the Disability Benefits Law with respect to all of his/her employees.	e above-named employer has complied with the NYS			
Date Signed By(Signature of NYS	Worker's Compensation Board Employee)			
Telephone Number Title				

Please Note: Only insurance carriers licensed to write NYS Disability Benefits insurance policies and NYS Licensed Insurance Agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.

STATE OF NEW YORK WORKERS' COMPENSATION BOARD

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (Use street address only) CHESTNUT RIDGE TRANSPORTATION, INC.	1b. Business Telephone Number of Insured 845-356-2200			
56 WEST CHURCH STREET SPRING VALLEY, NY 10977	1c. NYS Unemployment Insurance Employer Registration Number of Insured			
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1d. Federal Employer Identification Number of Insured or Social Security Number 13-3580806			
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) TOWN OF ORANGETOWN 26 ORANGEBURG RD ORANGEBURG, NY 10962	3a. Name of Insurance Carrier NJ MANUFACTURERS INS. CO. 3b. Policy Number of entity listed in box "1a" W38786-0-17 3c. Policy effective period From 7/1/17 to 7/1/18 3d. The Proprietor, Partners or Executive Officers are included. (Only check box if all partners/officers included) all excluded or certain partners/officers excluded.			
his certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers'				

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy). The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The Insurance Carrier will also notify the above certificate holder within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.

Please Note: Upon the cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by:	KEITH B. ADAMS (Print name of authorized representative or	licensed agent of insurance carrier)	
Approved by:	Keith B. Adams	6/28/17	
	(Signature)	(Date)	
Title:	ACCOUNT EXECUTIVE		

Telephone Number of authorized representative or licensed agent of insurance carrier: 201-252-3010

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are **NOT** authorized to issue it.

C-105.2 (9-07)

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

- 1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
- 2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/5/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER			CONTACT Keith Adams		
P.A. Post Agency, LLC			PHONE (A/C, No, Ext): (201) 252-3010 FAX (A/C, No): (201) 2	252-3011	
One International Blvd	d.		E-MAIL ADDRESS: kadams@postfinancial.com		
Suite 405 INSURER(S) AFFORDING COVERAGE				NAIC #	
Mahwah	NJ	07495-0025	INSURER A: National Interstate Ins. Co.	32620	
INSURED			INSURER B:NJ Manufacturers Ins Co.	12122	
The Trans Group, LLC			INSURER C:		
Chestnut Ridge Transportation Inc		tion Inc	INSURER D :	1	
56 W. Church Street			INSURER E:		
Spring Valley	NY	10977	INSURER F:		
			•		

COVERAGES CERTIFICATE NUMBER:17-18 CRT/TTG Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
	х	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	5,000,000
A		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
				PSN000009010	1/1/2017	1/1/2018	MED EXP (Any one person)	\$	5,000
							PERSONAL & ADV INJURY	\$	5,000,000
	GEN	"L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	5,000,000
	Х	POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$	5,000,000
		OTHER:					Employee Benefits	\$	1,000,000
	AUT	OMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	5,000,000
A	Х	ANY AUTO				9 9 9 9 9 9 9 9 9	BODILY INJURY (Per person)	\$	
A		ALL OWNED SCHEDULED AUTOS AUTOS		PSN000009010	1/1/2017	1/1/2018	BODILY INJURY (Per accident)	\$	
		HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
							Uninsured motorist combined	\$	
		UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	5,000,000
A	х	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$	5,000,000
		DED RETENTION \$		PXN000009010	1/1/2017	1/1/2018		\$	
		RKERS COMPENSATION EMPLOYERS' LIABILITY					X PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A			1	E.L. EACH ACCIDENT	\$	1,000,000
В	(Mar	CER/MEMBER EXCLUDED?	17.0	W38786-0-16	7/1/2016	7/1/2017	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
A	SE	CUAL MISCONDUCT		PSN000009010	1/1/2017	1/1/2018		\$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED, BUT ONLY AS RESPECTS THE OPERATIONS OF THE NAMED INSURED.

Town Summer Camp - 2017 Camp Season

TOWN OF ORANGETOWN 26 ORANGEBURG ROAD ORANGEBURG, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
ONANGEBONG, NI 10902	AUTHORIZED REPRESENTATIVE
	Keith Adams/DL Keith F. Holiman

CANCELLATION

CERTIFICATE HOLDER



Chestnut Ridge Transportation, Inc.

May 4, 2018

Town of Orangetown, Town Hall Mr. Aric Gorton Director Parks, Recreation & Buildings 26 Orangeburg Road Orangeburg, NY 10962

Dear Mr. Gorton,

Chestnut Ridge Transportation, Inc. would like to extend our current contract with the Town of Orangetown for the 2018 Summer Camp at the same terms and conditions in effect under the "Awarded Contract – Parks, Recreation & Buildings 2016 Summer Camp Bus Transportation".

We believe that seeking this extension is appropriate as per item 36 on page IB-9 in said contract. Please respond with any documents that need to be executed to complete the extension of contract.

We look forward to providing the Town of Orangetown with safe, reliable and efficient transportation this summer.

Sincerely,

Timothy E. Flood

Executive Vice President

Final Budget amendments

			PREVIOUSLY	FINAL
		ORIGINAL	ADJUSTED	ADJUSTED
ACCOUNT NO	ACCOUNT DESCRIPTION	BUDGET	BUDGET	BUDGET
	GENERAL FUND			
A.8674.457	DISPOSITION OF REAL PROPERTY. CONTRACTS W/OUTSIDE VENDORS	-	-	390,780.00
A.2490.457	COMMUNITY COLLEGE CHARGEBACKS.CONTRACTS W/OUTSIDE VENDORS	240,000.00	240,000.00	465,144.97
A.9010.800	RETIREMENT.FRINGE BENEFITS	836,312.00	836,312.00	888,134.00
A.7550.020	CELEBRATIONS.DOUBLE TIME	22,500.00	22,500.00	61,170.09
A.1355.011	ASSESSOR.PERMANENT STAFF	317,633.00	317,633.00	352,627.29
A.1620.457	BUILDING MAINTENANCE.CONTRACTS W/OUTSIDE VENDORS	32,000.00	32,000.00	66,036.36
A.1420.015	TOWN ATTORNEY.APPOINTED OFFICIALS	434,687.00	434,687.00	454,839.12
A.1450.457	ELECTIONS.CONTRACTS W/OUTSIDE VENDORS	180,000.00	180,000.00	200,001.00
A.1622.457	SHARED SERVICES.CONTRACTS W/OUTSIDE VENDORS	120,000.00	240,429.99	258,652.92
A.7180.455	SPECIAL RECREATIONAL FACILITIES.UTILITIES	65,000.00	65,000.00	79,548.39
A.1330.457	RECEIVER OF TAXES.CONTRACTS W/OUTSIDE VENDORS	10,500.00	10,500.00	22,910.63
A.1620.011	BUILDING MAINTENANCE.PERMANENT STAFF	347,194.00	347,194.00	359,124.90
A.7020.011	PARKS & REC ADMIN.PERMANENT STAFF	373,009.00	373,009.00	384,473.82
A.1310.011	FINANCE.PERMANENT STAFF	351,563.00	351,563.00	362,325.52
A.7550.012	CELEBRATIONS.TIME & ONE HALF	4,250.00	4,250.00	14,737.17
A.1355.485	ASSESSOR.CERTIORARI EXPENSE	15,000.00	57,250.00	67,250.00
A.1682.011	CENTRAL DATA.PERMANENT STAFF	165,256.00	169,256.00	178,413.43
A.1622.455	SHARED SERVICES.UTILITIES	40,000.00	40,000.00	49,096.11
A.1622.011	SHARED SERVICES.PERMANENT STAFF	205,156.00	205,156.00	213,144.12
A.9950.900	INTERFUND TRANSFERS.TRANSFERS	121,081.00	121,081.00	128,621.00
A.1220.011	SUPERVISOR.PERMANENT STAFF	87,770.00	87,770.00	94,922.51
A.5132.473	GARAGE.WATER	8,800.00	8,800.00	14,643.63
A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS	19,000.00	19,000.00	24,162.11
A.7520.013	TOWN MUSEUM.SEASONAL & PART TIME	16,000.00	16,000.00	21,020.22
A.7110.020	PARKS.DOUBLE TIME	13,500.00	13,500.00	18,254.39
A.4211.457	SUBSTANCE ABUSE COUNCIL.CONTRACTS W/OUTSIDE VENDORS	35,183.00	35,183.00	39,832.50
A.1355.012	ASSESSOR.TIME & ONE HALF	16,000.00	16,000.00	20,150.80
A.7110.012	PARKS.TIME & ONE HALF	11,500.00	11,500.00	15,608.48
A.1620.453	BUILDING MAINTENANCE.PAINTING AND BUILDING REPAIRS	52,500.00	54,500.00	58,506.88

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
A.7550.457	CELEBRATIONS.CONTRACTS W/OUTSIDE VENDORS	7,500.00	7,500.00	11,490.52
A.1420.445	TOWN ATTORNEY.BOOKS AND PUBLICATIONS	26,500.00	26,500.00	30,123.74
A.1410.445	TOWN CLERK.BOOKS AND PUBLICATIONS	4,250.00	4,250.00	7,640.66
A.1410.013	TOWN CLERK.SEASONAL & PART TIME	6,000.00	6,000.00	9,292.50
A.1620.473	BUILDING MAINTENANCE.WATER	-	-	3,252.00
A.1410.407	TOWN CLERK.ADVERTISING	6,000.00	6,000.00	9,130.43
A.1440.012	ENGINEER.TIME & ONE HALF	17,500.00	17,500.00	20,619.26
A.1110.015	TOWN JUSTICE.APPOINTED OFFICIALS	134,469.00	134,469.00	137,494.38
A.9050.800	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS	5,500.00	5,500.00	8,328.50
A.1310.015	FINANCE.APPOINTED OFFICIALS	114,658.00	114,658.00	117,237.72
A.1220.015	SUPERVISOR.APPOINTED OFFICIALS	67,100.00	67,100.00	69,675.90
A.1110.013	TOWN JUSTICE.SEASONAL & PART TIME	18,500.00	15,500.00	17,955.00
A.7620.457	ADULT RECREATION.CONTRACTS W/OUTSIDE VENDORS	45,000.00	45,000.00	47,320.34
A.1420.011	TOWN ATTORNEY.PERMANENT STAFF	156,709.00	156,709.00	158,986.44
A.1620.020	BUILDING MAINTENANCE.DOUBLE TIME	12,000.00	12,000.00	14,269.71
A.1410.440.01	TOWN CLERK.OFFICE SUPPLIES & PRINT	3,000.00	3,000.00	5,082.94
A.9730.457	B.A.N. DEBT SERVICE.CONTRACTS W/OUTSIDE VENDORS	-	-	2,000.00
A.1410.473	TOWN CLERK.WATER	2,000.00	2,000.00	3,976.94
A.1330.407	RECEIVER OF TAXES.ADVERTISING	3,000.00	3,000.00	4,958.00
A.5010.441	SUPT. OF HIGHWAYS.SCHOOLS & CONFERENCES	800.00	800.00	2,654.52
A.1355.457	ASSESSOR.CONTRACTS W/OUTSIDE VENDORS	4,800.00	4,800.00	6,652.26
A.1410.012	TOWN CLERK.TIME & ONE HALF	1,500.00	1,500.00	3,239.70
A.1622.471	SHARED SERVICES.TELEPHONE	13,000.00	13,000.00	14,592.58
A.1440.020	ENGINEER.DOUBLE TIME	6,000.00	6,000.00	7,549.94
A.7110.491	PARKS.PARKS RESIDENCY ENFORCEMENT	-	-	1,474.67
A.1330.440.01	RECEIVER OF TAXES.OFFICE SUPPLIES & PRINT	500.00	500.00	1,940.75
A.1622.473	SHARED SERVICES.WATER	2,000.00	2,000.00	3,337.40
A.1330.444	RECEIVER OF TAXES.RENTAL OF EQUIPMENT	1,000.00	1,000.00	2,106.52
A.1410.480	TOWN CLERK.TRAVEL EXPENSES	1,700.00	1,700.00	2,739.76
A.1980.457	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS	19,500.00	19,500.00	20,458.06

Final Budget amendments

			PREVIOUSLY	FINAL
		ORIGINAL	ADJUSTED	ADJUSTED
ACCOUNT NO	ACCOUNT DESCRIPTION	BUDGET	BUDGET	BUDGET
A.1682.440.01	CENTRAL DATA.OFFICE SUPPLIES & PRINT	500.00	1,700.00	2,622.21
A.1410.011	TOWN CLERK.PERMANENT STAFF	201,236.00	201,236.00	202,156.03
A.1622.447	SHARED SERVICES. VEHICLE OPERATION AND REPAIR	400.00	400.00	1,221.19
A.7020.020	PARKS & REC ADMIN.DOUBLE TIME	-	-	747.62
A.1110.442	TOWN JUSTICE.POSTAGE	4,800.00	4,800.00	5,543.38
A.1620.013	BUILDING MAINTENANCE.SEASONAL & PART TIME	3,000.00	5,000.00	5,632.50
A.1622.442	SHARED SERVICES.POSTAGE	5,000.00	5,000.00	5,630.13
A.3510.457	CONTROL OF ANIMALS.CONTRACTS W/OUTSIDE VENDORS	33,060.00	33,060.00	33,646.85
A.5010.012	SUPT. OF HIGHWAYS.TIME & ONE HALF	-	-	542.74
A.1410.442	TOWN CLERK.POSTAGE	1,000.00	1,000.00	1,515.86
A.1410.440.13	TOWN CLERK.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	-	-	499.99
A.1355.441	ASSESSOR.SCHOOLS & CONFERENCES	350.00	350.00	774.00
A.1330.480	RECEIVER OF TAXES.TRAVEL EXPENSES	1,000.00	1,000.00	1,412.86
A.1220.440.01	SUPERVISOR.OFFICE SUPPLIES & PRINT	1,000.00	2,500.00	2,879.85
A.1310.441	FINANCE.SCHOOLS & CONFERENCES	1,900.00	2,700.00	3,036.00
A.7180.457	SPECIAL RECREATIONAL FACILITIES.CONTRACTS W/OUTSIDE VENDORS	7,000.00	7,000.00	7,334.50
A.7310.471	YOUTH RECREATION.TELEPHONE	3,000.00	3,000.00	3,308.79
A.7310.011	YOUTH RECREATION.PERMANENT STAFF	-	-	304.00
A.7110.457	PARKS.CONTRACTS W/OUTSIDE VENDORS	70,000.00	70,000.00	70,279.45
A.3645.457	OFFICE OF EMERGENCY MANAGEMENT.CONTRACTS W/OUTSIDE VENDORS	10,000.00	10,000.00	10,269.00
A.1355.440.01	ASSESSOR.OFFICE SUPPLIES & PRINT	3,000.00	3,000.00	3,215.08
A.1622.443	SHARED SERVICES.MAINTENANCE AGREEMENTS	3,500.00	3,500.00	3,714.58
A.5010.480	SUPT. OF HIGHWAYS.TRAVEL EXPENSES	200.00	200.00	390.55
A.1355.480	ASSESSOR.TRAVEL EXPENSES	-	-	172.50
A.1440.480	ENGINEER.TRAVEL EXPENSES	250.00	250.00	410.45
A.5132.443	GARAGE.MAINTENANCE AGREEMENTS	1,200.00	1,200.00	1,343.00
A.7020.471	PARKS & REC ADMIN.TELEPHONE	1,500.00	1,500.00	1,629.90
A.1440.440.01	ENGINEER.OFFICE SUPPLIES & PRINT	1,250.00	1,250.00	1,357.39
A.1355.444	ASSESSOR.RENTAL OF EQUIPMENT	2,000.00	2,000.00	2,106.52
A.1410.444	TOWN CLERK.RENTAL OF EQUIPMENT	2,000.00	2,000.00	2,106.52

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
A.7520.471	TOWN MUSEUM.TELEPHONE	1,350.00	1,350.00	1,452.87
A.7550.011	CELEBRATIONS.PERMANENT STAFF	-,	-	82.51
A.5010.471	SUPT. OF HIGHWAYS.TELEPHONE	1,500.00	1,500.00	1,572.36
A.1355.445	ASSESSOR.BOOKS AND PUBLICATIONS	3,500.00	3,500.00	3,554.30
A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES	18,000.00	18,000.00	18,049.75
A.5132.440	GARAGE.OFFICE SUPPLIES & PRINT	600.00	600.00	649.51
A.1310.440.01	FINANCE.OFFICE SUPPLIES & PRINT	2,000.00	2,924.42	2,956.24
A.1330.012	RECEIVER OF TAXES.TIME & ONE HALF	1,000.00	8,012.00	8,021.74
A.7110.440.01	PARKS.OFFICE SUPPLIES & PRINT	-	-	8.66
A.1310.442	FINANCE.POSTAGE	200.00	300.00	302.08
A.1010.100	TOWN BOARD.ELECTED OFFICIALS	109,420.00	109,420.00	109,420.48
A.1110.100	TOWN JUSTICE.ELECTED OFFICIALS	120,630.00	120,630.00	120,630.12
A.5010.015	SUPT. OF HIGHWAYS.APPOINTED OFFICIALS	2,817.00	2,817.00	2,817.10
A.1330.015	RECEIVER OF TAXES.APPOINTED OFFICIALS	18,333.00	24,775.00	24,775.01
A.5132.455	GARAGE.UTILITIES	58,000.00	58,000.00	55,289.33
A.7520.457	TOWN MUSEUM.CONTRACTS W/OUTSIDE VENDORS	18,000.00	34,933.35	22,761.09
A.7180.473	SPECIAL RECREATIONAL FACILITIES.WATER	25,000.00	25,000.00	12,731.95
A.7110.460	PARKS.LANDSCAPING	38,000.00	40,000.00	27,185.00
A.8989.457.63	OTHER.CONTRACTS W/OUTSIDE VENDORS.ORANGETOWN HOUSING	80,000.00	80,000.00	63,844.10
A.9061.800	DENTAL INSURANCE.FRINGE BENEFITS	139,153.00	139,153.00	122,835.56
A.7110.013	PARKS.SEASONAL & PART TIME	70,000.00	70,000.00	51,646.25
A.3310.457	TRAFFIC CONTROL.CONTRACTS W/OUTSIDE VENDORS	20,000.00	26,500.00	7,250.40
A.3989.457	OTHER PUBLIC SAFETY.CONTRACTS W/OUTSIDE VENDORS	-	125,000.00	104,696.93
A.7110.011	PARKS.PERMANENT STAFF	594,887.00	594,887.00	573,537.62
A.1110.011	TOWN JUSTICE.PERMANENT STAFF	176,851.00	176,851.00	153,794.94
A.7310.013	YOUTH RECREATION.SEASONAL & PART TIME	400,000.00	377,462.00	346,056.24
A.7110.300	PARKS.CAPITAL FACILITIES	126,500.00	126,500.00	86,138.10
A.9030.800	SS / MEDICARE.FRINGE BENEFITS	511,056.00	511,056.00	454,716.13
A.1682.457	CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	165,000.00	170,045.41	108,771.51
A.1440.011	ENGINEER.PERMANENT STAFF	455,934.00	455,934.00	392,663.19

Final Budget amendments

			PREVIOUSLY	FINAL
		ORIGINAL	ADJUSTED	ADJUSTED
ACCOUNT NO	ACCOUNT DESCRIPTION	BUDGET	BUDGET	BUDGET
A.7310.457	YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS	410,000.00	410,000.00	324,511.83
A.9060.800	HOSPITALIZATION.FRINGE BENEFITS	2,238,937.00	2,238,937.00	1,763,053.33

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
	TOWN OUTSIDE VILLAGE - POLICE			
B.3120.011.16	POLICE.PERMANENT STAFF.POLICE	10,015,908.00	9,875,908.00	10,511,136.27
B.3120.012.16	POLICE.TIME & ONE HALF.POLICE	1,250,000.00	1,250,000.00	1,676,727.41
B.1910.043.16	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE.POLICE	170,625.00	170,625.00	349,075.00
B.9015.800.16	POLICE RETIREMENT.FRINGE BENEFITS.POLICE	3,326,370.00	3,326,370.00	3,404,009.00
B.3120.016.16	POLICE.HOLIDAY PAY.POLICE	150,000.00	350,000.00	380,439.90
B.3122.011.16	RADIO OPERATORS.PERMANENT STAFF.POLICE	405,042.00	405,042.00	431,041.60
B.3124.012.16	SUPPORT STAFF.TIME & ONE HALF.POLICE	11,000.00	11,000.00	19,685.12
B.3120.471.16	POLICE.TELEPHONE.POLICE	39,000.00	39,000.00	42,661.54
B.3122.020.16	RADIO OPERATORS.DOUBLE TIME.POLICE	20,000.00	20,000.00	23,364.96
B.3120.444.16	POLICE.RENTAL OF EQUIPMENT.POLICE	38,292.00	48,292.00	51,382.58
B.3120.458.16	POLICE.MEALS.POLICE	17,000.00	17,000.00	19,650.00
B.9050.800.16	UNEMPLOYMENT INSURANCE.FRINGE BENEFITS.POLICE	5,000.00	5,000.00	6,518.50
B.3120.465.16	POLICE.UNIFORMS.POLICE	40,000.00	40,000.00	41,362.90
B.3120.470.16	POLICE.EYEGLASSES.POLICE	6,000.00	6,000.00	7,056.18
B.9040.800.16	WORKERS COMPENSATION.FRINGE BENEFITS.POLICE	601,594.00	601,594.00	602,513.00
B.3120.440.01	POLICE.OFFICE SUPPLIES & PRINT	11,000.00	16,000.00	16,913.60
B.9060.800.16	HOSPITALIZATION.FRINGE BENEFITS.POLICE	4,088,977.00	3,800,677.00	3,801,340.42
B.3124.013.16	SUPPORT STAFF.SEASONAL & PART TIME.POLICE	24,000.00	24,000.00	24,606.01
B.3120.455.16	POLICE.UTILITIES.POLICE	62,500.00	62,500.00	62,878.00
B.1980.457.16	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.POLICE	33,552.00	43,552.00	43,886.91
B.1989.478.16	UNCLASSIFIED.INTERFUND CHARGES FOR SERVICES.POLICE	1,100,752.00	1,100,752.00	1,100,752.00
B.3120.467.16	POLICE.DETECTIVE BUREAU EXPENSE.POLICE	900.00	1,200.00	1,111.09
B.3120.021.16	POLICE.SICK LEAVE.POLICE	70,000.00	210,000.00	209,725.66
B.3120.442.16	POLICE.POSTAGE.POLICE	1,750.00	1,750.00	1,244.66
B.3640.457.16	AUXILIARY POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE	2,250.00	2,250.00	1,515.25
B.3120.445.16	POLICE.BOOKS AND PUBLICATIONS.POLICE	4,750.00	4,750.00	3,905.71
B.3120.408.16	POLICE.RICO ENHANCEMENTS.POLICE	-	81,407.81	80,551.81
B.3120.480.16	POLICE.TRAVEL EXPENSES.POLICE	3,500.00	3,500.00	2,185.00
B.1320.457.16	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS.POLICE	25,000.00	25,000.00	23,500.00

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
B.3126.019.16	CRG GD/BINGO.CROSSING GUARDS/BINGO INSP.POLICE	147,500.00	147,500.00	145,992.00
B.3640.465.16	AUXILIARY POLICE.UNIFORMS.POLICE	6,000.00	6,000.00	4,240.76
B.3120.473.16	POLICE.WATER.POLICE	10,000.00	18,000.00	16,073.27
B.3120.469.16	POLICE.YOUTH BUREAU EXPENSES.POLICE	14,750.00	14,750.00	12,279.17
B.3120.453.16	POLICE.PAINTING AND BUILDING REPAIRS.POLICE	7,000.00	31,000.00	28,265.28
B.3120.441.16	POLICE.SCHOOLS & CONFERENCES.POLICE	40,000.00	40,000.00	36,523.00
B.3120.466.16	POLICE.CLEANING.POLICE	11,000.00	11,000.00	3,338.15
B.3122.012.16	RADIO OPERATORS.TIME & ONE HALF.POLICE	45,000.00	45,000.00	35,717.71
B.3120.440.13	POLICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	55,000.00	73,566.50	60,315.89
B.3120.447.16	POLICE.VEHICLE OPERATION AND REPAIR.POLICE	52,000.00	52,000.00	36,113.53
B.3120.405.16	POLICE.DARE & YOUTH ACADEMY EXPENSES.POLICE	25,000.00	25,000.00	6,198.00
B.3124.011.16	SUPPORT STAFF.PERMANENT STAFF.POLICE	368,307.00	368,307.00	349,414.69
B.3120.464.16	POLICE.AMMUNITION.POLICE	40,000.00	40,131.65	20,660.44
B.9045.800.16	POLICE LIFE INSURANCE.FRINGE BENEFITS.POLICE	65,000.00	65,000.00	44,156.86
B.3120.022.16	POLICE.VACATION BUYOUT.POLICE	100,000.00	100,000.00	78,011.11
B.9061.800.16	DENTAL INSURANCE.FRINGE BENEFITS.POLICE	216,300.00	216,300.00	176,844.34
B.3120.200.16	POLICE.CAPITAL OUTLAY.POLICE	35,000.00	105,000.00	64,368.33
B.3120.457.16	POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE	71,590.00	151,590.00	109,898.01
B.3120.448.16	POLICE.LAW ENFORCEMENT SUPPLIES.POLICE	60,000.00	60,000.00	18,266.58
B.3120.443.16	POLICE.MAINTENANCE AGREEMENTS.POLICE	220,182.00	210,182.00	106,955.14
B.3120.462.16	POLICE.GASOLINE AND DIESEL FUEL.POLICE	265,000.00	265,000.00	157,254.42
B.9030.800.16	SS / MEDICARE.FRINGE BENEFITS.POLICE	993,720.00	993,720.00	832,617.07
B.3599.000.16	APPROPRIATED FUND BALANCE.POLICE	-	40,000.00	515,000.00

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
	TOWN OUTSIDE VILLAGE - OTHER			
B.5182.455.17	STREET LIGHTING.UTILITIES.OTHER THAN POLICE	550,000.00	550,000.00	612,212.31
B.3620.011.17	SAFETY INSPECTION SERVICE.PERMANENT STAFF.OTHER THAN POLICE	779,578.00	779,578.00	839,834.08
B.8020.011.17	PLANNING BOARD.PERMANENT STAFF.OTHER THAN POLICE	125,305.00	125,305.00	135,961.11
B.3620.440.13	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT.COMPUTER SUPPLIES	1,000.00	2,000.00	12,165.99
B.9010.800.17	RETIREMENT.FRINGE BENEFITS.OTHER THAN POLICE	169,799.00	169,799.00	178,205.00
B.8160.011.17	REFUSE AND GARBAGE.PERMANENT STAFF.OTHER THAN POLICE	98,775.00	98,775.00	107,088.66
B.8010.011.17	ZONING BOARD OF APPEALS.PERMANENT STAFF.OTHER THAN POLICE	100,000.00	100,000.00	107,892.73
B.3621.011.17	FIRE SAFETY.PERMANENT STAFF.OTHER THAN POLICE	194,710.00	194,710.00	201,572.66
B.3621.447.17	FIRE SAFETY. VEHICLE OPERATION AND REPAIR. OTHER THAN POLICE	1,200.00	1,200.00	7,672.18
B.3620.457.17	SAFETY INSPECTION SERVICE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	5,000.00	5,000.00	9,999.03
B.3620.447.17	SAFETY INSPECTION SERVICE. VEHICLE OPERATION AND REPAIR. OTHER THAN POLICE	2,000.00	2,000.00	4,285.65
B.3620.442.17	SAFETY INSPECTION SERVICE.POSTAGE.OTHER THAN POLICE	4,000.00	4,000.00	5,996.51
B.3620.471.17	SAFETY INSPECTION SERVICE.TELEPHONE.OTHER THAN POLICE	2,000.00	2,000.00	3,812.56
B.3621.444.17	FIRE SAFETY.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,800.00	2,800.00	4,026.52
B.3621.465.17	FIRE SAFETY.UNIFORMS.OTHER THAN POLICE	500.00	500.00	1,694.12
B.3621.457.17	FIRE SAFETY.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	1,500.00	1,500.00	2,516.25
B.3621.012.17	FIRE SAFETY.TIME & ONE HALF.OTHER THAN POLICE	4,000.00	4,000.00	4,969.78
B.3621.455.17	FIRE SAFETY.UTILITIES.OTHER THAN POLICE	2,500.00	2,500.00	3,302.35
B.5182.452.17	STREET LIGHTING.EQUIPMENT REPAIRS.OTHER THAN POLICE	-	-	673.54
B.3620.440.01	SAFETY INSPECTION SERVICE.OFFICE SUPPLIES & PRINT	5,000.00	5,000.00	5,619.17
B.3621.445.17	FIRE SAFETY.BOOKS AND PUBLICATIONS.OTHER THAN POLICE	400.00	400.00	755.70
B.3620.480.17	SAFETY INSPECTION SERVICE.TRAVEL EXPENSES.OTHER THAN POLICE	500.00	500.00	781.40
B.8160.471.17	REFUSE AND GARBAGE.TELEPHONE.OTHER THAN POLICE	900.00	900.00	1,141.64
B.3621.020.17	FIRE SAFETY.DOUBLE TIME.OTHER THAN POLICE	3,250.00	3,250.00	3,399.88
B.3621.443.17	FIRE SAFETY.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	100.00	100.00	249.00
B.3620.444.17	SAFETY INSPECTION SERVICE.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,000.00	2,000.00	2,106.52
B.8010.457.17	ZONING BOARD OF APPEALS.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	450.00	450.00	530.00
B.8020.443.17	PLANNING BOARD.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	240.00	240.00	249.00
B.8011.015.17	HABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	12,129.00	12,129.00	12,129.52

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
B.8020.015.17	PLANNING BOARD.APPOINTED OFFICIALS.OTHER THAN POLICE	34,283.00	34,283.00	34,283.08
B.8010.015.17	ZONING BOARD OF APPEALS.APPOINTED OFFICIALS.OTHER THAN POLICE	29,505.00	29,505.00	31,711.06
B.8089.015.17	ACABOR.APPOINTED OFFICIALS.OTHER THAN POLICE	24,484.00	24,484.00	24,483.42
B.8160.441.17	REFUSE AND GARBAGE.SCHOOLS & CONFERENCES.OTHER THAN POLICE	450.00	450.00	442.00
B.8020.440.01	PLANNING BOARD.OFFICE SUPPLIES & PRINT	3,000.00	3,000.00	2,974.00
B.1980.457.17	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	3,329.00	5,329.00	5,251.91
B.3621.441.17	FIRE SAFETY.SCHOOLS & CONFERENCES.OTHER THAN POLICE	1,280.00	1,280.00	1,100.00
B.3620.013.17	SAFETY INSPECTION SERVICE.SEASONAL & PART TIME.OTHER THAN POLICE	6,720.00	9,720.00	9,459.00
B.8160.455.17	REFUSE AND GARBAGE.UTILITIES.OTHER THAN POLICE	1,900.00	1,900.00	1,589.31
B.3621.440.01	FIRE SAFETY.OFFICE SUPPLIES & PRINT	1,250.00	1,250.00	932.80
B.8010.440.01	ZONING BOARD OF APPEALS.OFFICE SUPPLIES & PRINT	2,000.00	2,322.00	2,000.21
B.8020.457.17	PLANNING BOARD.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	1,000.00	1,000.00	632.18
B.8020.444.17	PLANNING BOARD.RENTAL OF EQUIPMENT.OTHER THAN POLICE	2,500.00	2,500.00	2,106.55
B.3621.471.17	FIRE SAFETY.TELEPHONE.OTHER THAN POLICE	2,500.00	2,500.00	2,079.86
B.3620.441.17	SAFETY INSPECTION SERVICE.SCHOOLS & CONFERENCES.OTHER THAN POLICE	1,800.00	2,005.00	1,555.00
B.8020.455.17	PLANNING BOARD.UTILITIES.OTHER THAN POLICE	6,500.00	6,500.00	6,036.46
B.1320.457.17	INDEPENDENT AUDIT.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	3,000.00	3,000.00	2,500.00
B.3620.443.17	SAFETY INSPECTION SERVICE.MAINTENANCE AGREEMENTS.OTHER THAN POLICE	900.00	900.00	249.00
B.3620.445.17	SAFETY INSPECTION SERVICE.BOOKS AND PUBLICATIONS.OTHER THAN POLICE	1,000.00	1,000.00	200.00
B.3620.455.17	SAFETY INSPECTION SERVICE.UTILITIES.OTHER THAN POLICE	6,750.00	6,750.00	5,642.98
B.3620.012.17	SAFETY INSPECTION SERVICE.TIME & ONE HALF.OTHER THAN POLICE	4,500.00	1,500.00	356.95
B.8010.455.17	ZONING BOARD OF APPEALS.UTILITIES.OTHER THAN POLICE	7,000.00	7,000.00	5,249.64
B.8160.440.17	REFUSE AND GARBAGE.OFFICE SUPPLIES & PRINT.OTHER THAN POLICE	2,500.00	2,500.00	325.00
B.3621.013.17	FIRE SAFETY.SEASONAL & PART TIME.OTHER THAN POLICE	35,000.00	35,000.00	31,459.85
B.9061.800.17	DENTAL INSURANCE.FRINGE BENEFITS.OTHER THAN POLICE	17,051.00	29,051.00	25,126.01
B.8020.456.17	PLANNING BOARD.COPIES OF TESTIMONY.OTHER THAN POLICE	8,000.00	8,000.00	2,740.67
B.8560.457.17	SHADE TREES.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	10,000.00	10,000.00	3,940.00
B.9030.800.17	SS / MEDICARE.FRINGE BENEFITS.OTHER THAN POLICE	131,739.00	131,739.00	118,168.05
B.8160.457.17	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE	653,000.00	653,000.00	619,715.83
B.9060.800.17	HOSPITALIZATION.FRINGE BENEFITS.OTHER THAN POLICE	445,322.00	431,322.00	381,230.36

Town of Orangetown
Final Budget amendments
12/31/2017

		PREVIOUSLY	FINAL
	ORIGINAL	ADJUSTED	ADJUSTED
ACCOUNT NO ACCOUNT DESCRIPTION	BUDGET	BUDGET	BUDGET
B.3599.000.17 APPROPRIATED FUND BALANCE	-	29,268.52	60,758.04

Final Budget amendments

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
	HIGHWAY - PART TOWN			
D.5110.011.04	HIGHWAY REPAIR & IMPROVE.PERMANENT STAFF.PART TOWN	2,546,235.00	2,546,235.00	2,610,153.57
D.9010.800.04	RETIREMENT.FRINGE BENEFITS.PART TOWN	405,456.00	405,456.00	424,710.00
D.5110.479.04	HIGHWAY REPAIR & IMPROVE.RESURFACING MATERIALS.PART TOWN	-	-	9,595.00
D.9040.800.04	WORKERS COMPENSATION.FRINGE BENEFITS.PART TOWN	116,438.00	116,438.00	123,226.00
D.1910.043.04	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE.PART TOWN	70,980.00	70,980.00	74,373.00
D.9060.800.04	HOSPITALIZATION.FRINGE BENEFITS.PART TOWN	850,727.00	815,727.00	712,778.43

Final Budget amendments

A CCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
ACCOUNT NO	HIGHWAY - TOWN WIDE	DUDGET	DUDGET	DUDGET
D.9950.900.05	INTERFUND TRANSFERS.TRANSFERS.TOWNWIDE	_	_	130,936.00
D.5142.449.05	SNOW REMOVAL CHEMICALS TOWNWIDE	353,751.00	353,751.00	423,708.38
D.5140.020.05	MISC. BRUSH & WEEDS.DOUBLE TIME.TOWNWIDE	127.250.00	127.250.00	166,669.86
D.5142.020.05	SNOW REMOVAL DOUBLE TIME TOWNWIDE	213.780.00	213.780.00	246,264.80
D.5140.013.05	MISC. BRUSH & WEEDS.SEASONAL & PART TIME.TOWNWIDE	100.000.00	100.000.00	121,007.15
D.9010.800.05	RETIREMENT.FRINGE BENEFITS.TOWNWIDE	364,268.00	364,268.00	385,130.00
D.9040.800.05	WORKERS COMPENSATION.FRINGE BENEFITS.TOWNWIDE	116.438.00	116.438.00	123,226.00
D.1910.043.05	UNALLOCATED INSURANCE, INSURANCE RISK INSURANCE TOWNWIDE	60.060.00	60.060.00	63,453.00
D.5140.457.05	MISC. BRUSH & WEEDS.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE	17.000.00	17.000.00	19.245.98
D.1980.457.05	MCT MOBILITY TAX.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE	-	5,037.00	7.011.19
D.5140.011.05	MISC. BRUSH & WEEDS.PERMANENT STAFF.TOWNWIDE	1,273,117.00	1,273,117.00	944,048.64

Final Budget amendments

			PREVIOUSLY	FINAL
		ORIGINAL	ADJUSTED	ADJUSTED
ACCOUNT NO	ACCOUNT DESCRIPTION	BUDGET	BUDGET	BUDGET
	SEWER			
G.8120.454	SEWER COLLECTION SYSTEM.SEWER REPAIRS	-	-	82,300.00
G.8130.011	SEWAGE TREATMENT PLANT.PERMANENT STAFF	1,459,196.00	1,609,196.00	1,663,726.87
G.8197.410	SEWER EQUIPMENT & CAPITAL.SERVICE CONNECTION REHAB PROG	160,000.00	160,000.00	211,072.67
G.8130.455	SEWAGE TREATMENT PLANT.UTILITIES	235,000.00	235,000.00	283,567.72
G.8120.011	SEWER COLLECTION SYSTEM.PERMANENT STAFF	852,380.00	822,380.00	860,456.09
G.9010.800	RETIREMENT.FRINGE BENEFITS	657,460.00	657,460.00	686,922.00
G.8120.455	SEWER COLLECTION SYSTEM.UTILITIES	370,000.00	370,000.00	395,921.84
G.1910.043	UNALLOCATED INSURANCE. INSURANCE RISK.INSURANCE	95,550.00	95,550.00	118,784.00
G.8130.012	SEWAGE TREATMENT PLANT.TIME & ONE HALF	50,000.00	80,000.00	102,747.82
G.8130.457	SEWAGE TREATMENT PLANT.CONTRACTS W/OUTSIDE VENDORS	120,000.00	121,044.90	138,071.66
G.8120.457	SEWER COLLECTION SYSTEM.CONTRACTS W/OUTSIDE VENDORS	22,000.00	31,965.00	47,715.50
G.8120.020	SEWER COLLECTION SYSTEM.DOUBLE TIME	17,000.00	47,000.00	62,312.56
G.8130.020	SEWAGE TREATMENT PLANT.DOUBLE TIME	60,000.00	170,000.00	183,056.45
G.8120.447	SEWER COLLECTION SYSTEM. VEHICLE OPERATION AND REPAIR	75,000.00	75,000.00	87,689.20
G.8120.462	SEWER COLLECTION SYSTEM.GASOLINE AND DIESEL FUEL	30,000.00	30,000.00	42,312.11
G.8120.200	SEWER COLLECTION SYSTEM.CAPITAL OUTLAY	60,000.00	66,866.00	77,604.96
G.8121.463	INDUSTRIAL PRETREATMENT.LABORATORY TESTING	15,000.00	28,000.00	37,783.45
G.8120.443	SEWER COLLECTION SYSTEM.MAINTENANCE AGREEMENTS	-	-	6,940.80
G.8120.439	SEWER COLLECTION SYSTEM.OPERATION SUPPLIES	25,000.00	25,000.00	29,873.91
G.8130.473	SEWAGE TREATMENT PLANT.WATER	40,000.00	100,000.00	103,566.74
G.8130.475	SEWAGE TREATMENT PLANT.MISCELLANEOUS EXPENSES	3,000.00	3,000.00	5,747.28
G.8130.465	SEWAGE TREATMENT PLANT.UNIFORMS	12,000.00	12,000.00	14,488.15
G.9040.800	WORKERS COMPENSATION.FRINGE BENEFITS	232,875.00	232,875.00	235,342.00
G.8110.471	SEWER ADMINISTRATION.TELEPHONE	8,000.00	8,000.00	10,126.95
G.8121.011	INDUSTRIAL PRETREATMENT.PERMANENT STAFF	83,915.00	83,915.00	85,803.20
G.8121.012	INDUSTRIAL PRETREATMENT.TIME & ONE HALF	-	-	1,085.35
G.8110.012	SEWER ADMINISTRATION.TIME & ONE HALF	5,000.00	5,000.00	6,041.25
G.8120.012	SEWER COLLECTION SYSTEM.TIME & ONE HALF	19,000.00	49,000.00	49,994.29
G.9060.800	HOSPITALIZATION.FRINGE BENEFITS	1,177,978.00	1,087,978.00	1,088,743.56

Final Budget amendments

		ORIGINAL	PREVIOUSLY ADJUSTED	FINAL ADJUSTED
ACCOUNT NO	ACCOUNT DESCRIPTION	BUDGET	BUDGET	BUDGET
G.8110.442	SEWER ADMINISTRATION.POSTAGE	1,000.00	1,000.00	1,605.21
G.8121.020	INDUSTRIAL PRETREATMENT.DOUBLE TIME	-	-	495.01
G.8130.462	SEWAGE TREATMENT PLANT.GASOLINE AND DIESEL FUEL	15,000.00	15,000.00	15,397.68
G.8121.452	INDUSTRIAL PRETREATMENT.EQUIPMENT REPAIRS	750.00	2,250.00	2,580.73
G.8110.444	SEWER ADMINISTRATION.RENTAL OF EQUIPMENT	2,000.00	2,000.00	2,106.52
G.8110.457	SEWER ADMINISTRATION.CONTRACTS W/OUTSIDE VENDORS	5,000.00	35,000.00	35,013.74
G.8197.454	SEWER EQUIPMENT & CAPITAL.SEWER REPAIRS	-	333,645.38	241,515.40
G.8130.200	SEWAGE TREATMENT PLANT.CAPITAL OUTLAY	500,000.00	455,000.00	31,612.61

BID ITEM	THE PROPERTY OF THE PROPERTY O				1 OF 1	
REHABILITATION U	ISING CURI	ED-IN-PLA	CE PIPE L	INER ULTRA	VIOLET C	
BID OPENING TI	ME	11:00AM		DATE	April 26, 2	LINE TO SERVICE STATE OF THE S
CONTRACTOR NAME & ADDRESS	hield field	entity led to	ore W.			
DATE RECEIVED	H/26/18	4/26/18				
TIME RECEIVED NON COLLUSION STATEMENT BID BOND or CERTIFIED CHECK	9147AM	9:57pm 1				
ITEM - #1 / 625 - Approx. I Lin. Ft. of cured-in-place line complete as specified, at per lin UNIT BID PRICE	er, furnished & in	nity nstalled into ex	kisting 36" x :	58" cmpa storm s	ewers	
TOTAL		\$ 201,375	\$	\$	\$	
ITEM - #2 Maintenance and protection of UNIT BID PRICE	of traffic, at Lum	ıp Sum Minim	um Stipulated			
TOTAL	\$ 2500		\$.	\$	\$	
TTEM - #3	10 72 NO	\$ 2500	\$	8	\$	
Allowance for Miscellaneous			ım/ Minimun	Stipulated Price	\$20,000	
; TOTAL (1-3)	433,750	246,8575				
					The state of the s	

Glocky 8120

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

(Complete and forward to Find	ance Office. Retain cop	y for your records.)	
REQUESTING DEPARTME	NT: DEMI	E.	DATE: 4/27/18
NAME(S) OF PERSON(S) TO	DATTEND: 12-1	2 Stellione	
		eckflow Inspect	ion Certification
CONFERENCE, ETC. DATE	(S): 6/26/18	-6/29/18	BOOKEN N.J.
WHAT DO YOU EXPECT TO	O GAIN FROM ATTEN	DANCE (ATTACH COPY OF	BROCHURE):
DATE(S) LAST ATTENDED	A SIMILAR CONFERI	ENCE, ETC.:	
ESTIMATED EXPENSES:	Charge to:	Charge to:	
<u>Item</u>	Schls & &Confs	Travel Exp*	<u>Total</u>
Registration Fee Lodging Meals Travel Other	\$ 790.00	\$	\$ 790,00 546.84 140.00
Total	\$ 790.00	\$ 686-84	\$ 1476,84
*Use if only travel exp	ense involved		
REMAINING BALANCE IN .	441 Account: \$)	
IF TRAVEL ONLY, REMAIN	ING BALANCE IN .48	0 Account: \$	
DEPARTMENT HEAD APPR	OVAL/SIGNATURE (i:	f not an attendee):	Non 4/30/18
FINANCE OFFICE VERIFICA	ATION OF FUNDS AV	AILABILITY: .441-\$.480-\$
TOWN BOARD ACTION: At	oproved Disapp	roved Date:	

HOME

MINKERSHIPPINETINKAS

Training & Certification =

BACKILOW PREVENTION DEVICE INSPECTOR/TESTER TRAINING

ELID Meeting Dekils

Description:: 8100am - 4:30pm, 2.0 GEUs Course code: CBE418KI

> This course will help students understand cross connection control and provide them with the knowledge to test backflow prevention devices. Written and practical exams for students to become a NEWWA-certified Backflow Prevention Device Inspector/Tester are given on the last day of the course. Classroom and hands on instruction will cover cross connections and their bealth hazards; backflow and its many types; how to test three types of backflow prevention devices; now to choose the appropriate device for a facility: troubleshooting), and regulations and codes. Note that NEWWA dertification is universally accepted except.with Aqua Americanin Pennsylvania , however, some states such as Massachusetts, compoticit, and New York resulte the rown certification, separate from the NEWWA certification, This will be discussed Euring The Course

uesdav. June 25 720 (S. to Friday Johne 29, 20 .8 e sav Caty Water Tleathent Facility

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s de la communa



Your reservation is confirmed.

Best Price Guarantee

We're looking forward to your stay. Here are your reservation details.

Your Reservatio	n	Your Rate Restrictions may apply.		
Confirmation # : 65983642		Rate Information per Stay for 1 Room		
		Mon Jun 25 2018-Tue Jun 26 2018	109.00 <u>USD</u>	
		Tue Jun 26 2018-Thu Jun 28 2018	129.00 <u>USD</u>	
Haliday Imp 9 Co	.:•	Thu Jun 28 2018-Fri Jun 29 2018	109.00 <u>USD</u>	
Holiday Inn & Suites Parsippany Fairfield 707 Route 46 East, Parsippany NJ 07054 United States		Price for 1 room(s) and 4 night(s):	476.00 <u>USD</u>	
		Taxes:	70.84 <u>USD</u>	
Reservations	1-888-HOLIDAY	Total Price:	546.84 <u>USD</u>	
Front Desk	973-263-2000	Taxes and Additional Charges 14.88% per night not included in rate effective 25 June, 2018 thru 29 June, 2018 6.88PCT STATE 5PCT OCCUPANCY TAX AND 3PCT CITY TAX		

KNG LEISURE NONSMOKE

State Government-US

CHECK IN.

CHECK OUT-

MONDAY JUN

FRIDAY JUN 29

25 2018

2018

MON JUN 25

FRI JUN 29 2018

2018

03:00 PM

12:00 PM

4 Nights

1 1

Save and get fast rewards on every rental



Hertz rentals come with:

- Up to 35% savings on base rates
- 1,500 IHG Rewards Club points, plus
- 500 points per day for Elite members
- 125 points per day for Club members



Dollar and Thrifty rentals come with:

- Everyday savings
- 125 IHG Rewards Club points per day for all members

Add a Car to My Stay

Average Nightly Rate

119.00 USD per room, per night.

Maximum # of Persons per Room Allowed

2 persons max

Rate Rules

Check-in-time: 3:00 PM Check-out-time: 12:00 PM

Parking

Well lit free outdoor parking. Ample parking for buses and trucks.

Pet Policy

No pets allowed. Guide Dog will need the necessary documentation upon check in.

Average Est Room Total Per

119.00 USD

Night:

Estimated Total:

546.84 USD

Did you book this room on another person's behalf? To allow them to use your credit card during their stay, print this form, fill it out and fax it to the hotel. Please allow 3 days for processing before the check-in date. If there are fewer than 3 days until check-in, please call the hotel for instructions.

Cancellation Policy

Canceling your reservation before 4:00 PM (local hotel time) on Sunday, 24 June, 2018 will result in no charge. Canceling your reservation after 4:00 PM (local hotel time) on 24 June, 2018, or failing to show, will result in a charge equal to the first night's stay per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Please Note

As exchange rates may fluctuate from the time a reservation is made until the actual stay, the confirmed rate is guaranteed in the hotel's base currency.

* As taxes and additional charges may fluctuate from the time a reservation is made until the actual stay and during the actual stay, the Total Price is an estimate. Estimated price includes Room rate, Extra person charges, Total tax and Total hotel charges. Other hotel-specific additional charges may also apply. Check with hotel for details.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

Powered by HOLIDEX® Plus, the IHG Hotel Reservation System.

Peter Stallone

From:

Peter Stallone < Peteplumb32991@outlook.com>

Sent:

Monday, April 30, 2018 9:18 AM

To:

Peter Stallone

Subject:

Fwd: eBusiness newwa prod Confirmation

Attachments:

ATT00004.png

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: JGilpin@NEWWA.ORG

Date: 4/30/18 9:17 AM (GMT-05:00) To: peteplumb32991@outlook.com

Subject: eBusiness newwa prod Confirmation



Thank you for the purchases you made today! Below is a summary of those purchases.

O Transaction Information

Processed by:

PETER STALLONE

Transaction Number:

14620

Payment Information

Card #:

*******************2814

Card Type:

MasterCard

Your Shopping Cart Confirmation

Summary Totals

Bill To: Mr PETER M STALLONE

Total Meeting Registration Fees: \$790.00

Shipping and Postage: \$0.00

Sales Tax: \$0.00

Total Cart: \$790.00

Total Paid: \$790.00

Balance Due: \$0.00

Mr PETER M STALLONE		Modella Charles E	Arrest este par p
Item Pescalphon	(อุปยากไปใช้)	see Unit Entre	TO all Price
Registration for CBF418KT - Boonton 062618 PETER STALLONE	1	\$790.00	\$790.00

If you have any questions about this transaction, please don't hesitate to contact us at (508) 893-7979.

my 6 8/3%

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

(Complete and forward	to Finance Office. Retain co	opy for your records.)	
REQUESTING DEPAI	RTMENT: DEWE		DATE: 4/30/2018
NAME(S) OF PERSON	N(S) TO ATTEND: $N(S)$	id Alvarce	DATE. 1(00]20]8
CONFERENCE, ETC.	- NAME & LOCATION: 1	lorrisvalle ETC	GRADE 3 Supervision+ Tec
CONFERENCE, ETC. 1	DATE(S): 625-6	29	,
WHAT DO YOU EXPE	ECT TO GAIN FROM ATTE	ENDANCE (ATTACH COPY	OF BROCHURE):
DATE(S) LAST ATTEN	NDED A SIMILAR CONFE	RENCE, ETC.:	
ESTIMATED EXPENSE	ES:	-	
	Charge to:	Charge to:	
<u>Item</u>	Schls & & Confs	Travel Exp*	<u>Total</u>
Registration Fee Lodging Meals Travel Other	\$ 575,00	\$	\$_575,00 520.86 200-00 740,35
Total	\$ 575-00	s 961-15	\$ 1536-15
*Use if only trave	el expense involved		
REMAINING BALANCI	E IN .441 Account: \$ S	100	
IF TRAVEL ONLY, REM	MAINING BALANCE IN .48	80 Account: \$ 1,600	
DEPARTMENT HEAD	APPROVAL/SIGNATURE (if not an attendee):	From 4/30/18
FINANCE OFFICE VER	IFICATION OF FUNDS AV	'AILABILITY: .441-\$.480-\$
		proved Date:	· · · · · · · · · · · · · · · · · · ·



25 Lakers Ln, Cazenovia, New York, 13035, USA +1-315-655-7666

HOORAY! You're just a few clicks away from a worry-free stay:

No booking fees, the best possible rates, and easy changes and cancellations.

Reservation Summary:

24 Jun 2018 - 29 Jun 2018

1 room, 1 adult

5 nights

David Alvarez

dalvarez@orangetown.com

Reservation Summary

24 Jun 2018 - 29 Jun 2018, 1 room for 1 adult 24 Jun - 29 Jun 1 room 1 adult David Alvarez dalvarez@orangetown.com

Price Details (USD)

1 KING W/FRIDGE NONSMOKE

Government

Price: \$465.00

Taxes: \$55,80

Loading, Please wait:::

Total for syay: \$520.80

Optional services for an additional charge

Self parking:

Complimentary, Free On-site Parking

All guests get free standard Wi-Fi in-room and in the lobby.

Payment Information

All fields are required unless otherwise indicated.

Sorry, this hotel doesn't accept that card type. Please try a different card.

Card type: Select

Card number:

Expiration: 04 Apr ▼ 2018 ▼

Crawford Hall

Fax: 315/684-6609

WASTEWATER OPERATOR CERTIFICATION COURSES - 2018 REGISTRATION FORM

** · A.		- Z	OTO KEGISTRATIO	N FORM
NAME David V. Alvarez		EMPLOYER Town s	f orangetown a	IV
HOME ADDRESS 174 Mudfor (street) WORK ADDRESS 127 Rt. 30	wn Rd.	Wantage	NJ	02///
WORK ADDRESS 127 Cf. 30	3 Orana	ebure (city)	(state)	(zip)
		(city)	(state)	<u></u>
HOME PHONE 201 675 1461		HONE	FAX <u>973-7</u>	(zip) 3/-408/
B-MAIL Chiefzig a) gol. Co.	m		D.O.B. 01-21-	
BASIC OPERATIONS	\$975	1		/ / /
Feb 26 – Mar 9, 2018	4710	Grade 3 SUP	ERVISION &	e e e e
Apr 30 – May 11, 2018		TECHNICAL	OPERATIONS	\$575
Jul 23 - Aug 3, 2018		(Prerequisite: Ba	sic Operations)	
Sep 24 – Oct 5, 2018			•	
Dec 3 - 14, 2018 (Prerequisite: 6 months experience		Jan 29 - F	eb 2, 2018	
in plant operations recommended)		Day 1	Tech (Jan 29th) \$150	
1 and a second control of the second control		Jun 25 – 29	9, 2018	
79 (60)		Oct 22 - 26	Tech (Jun 25th) \$150	
BASIC LABORATORY	\$575	I Day T	ech (Oct 22 nd) \$150	
Jan 8 – 12, 2018			(00022) \$150	
Mar 19 – 23, 2018				
May 21 – 25, 2018 Jul 9 – 13, 2018		Grade 4 MAN	AGEMENT	\$450
Aug 27 – 31, 2018		Apr 16 – 18	3, 2018	ΨΨΟυ
Nov 5 – 9, 2018		Sep 5 - 7, 2	018	
(Prerequisite: Basic Operations)		TO THE CHICAGO CO.		
•		REVIEW CLA	SS for ABC Exam	\$100
A CHERKY A PRIENC CON THE COM		Feb 9, 2018 Jun 8, 2018		
ACTIVATED SLUDGE Jan 16 - 19, 2018	\$525	Oct 19, 201		
Apr 2 – 5, 2018		00. 15, 201	G	
Jun 4 - 7, 2018		*NOTE: Unless the	Environmental Trainii	ter Cantan
Aug 13 – 16, 2018		w wingrou of cance	llation at least 7 knoisses	a dman
Oct 9 – 12, 2018	-	entire course fee.	start date, you will be bi	lled the
(Prerequisite: Basic Operations)				
and the second		1	•	
TOTAL COURSE FEES \$ 575 TY	PE OF PAYN	MENT: Check DOM	/ougher 12704	
CARD #			vouchervisAMa	ister Card
CARD# Signature		Exp. Date	CV Code	

RETURN THIS FORM (and make checks payable) TO:
Morrisville State College, ETC - Crawford Hall #328 -- Morrisville, NY 13408 Email: sawyerc@morrisville.edu Phone: (315) 684-6082 FAX (315) 684-6609

OR REGISTER ONLINE -- http://etc.morrisville.edu

Mileage explanation:

Mileage to Hampton Inn in Cazenovia, NY from Home—174 Mudtown Road, Wantage, NJ 07461: 165 Miles Each Way

Mileage from Hotel to Morrisville ETC 11.1 miles Each way

2 x 165=330 miles 10 x 11.1 miles=111 miles

Total miles 441 miles x \$0.545=\$240.35

Item#6 4-26-18

RESOLUTION NO. OF 2018

AWARD OF CONTRACT TO GHD CONSULTING SERVICES, INC., FOR ENGINEERING SERVICES FOR CONSOLIDATION AND/OR SHARED SERVICES STUDY ASSISTANCE FOR ROCKLAND COUNTY SEWER DISTRICT NO. 1 (DISTRICT) AND TOWN OF ORANGETOWN (TOO)

WHEREAS, the Rockland County Sewer District No. 1 (District) is desirous of entering into an agreement with GHD Consulting Services, Inc. (GHD) for engineering services for Consolidation and/or Shared Services Study Assistance for the District and Town of Orangetown (TOO), and,

WHEREAS, the NYSDEC is proposing new effluent limits on the District and the TOO, and,

WHEREAS, this study will evaluate the regulatory required effluent limits for the District's wastewater treatment plant in Orangeburg and the TOO wastewater treatment plant, and,

WHEREAS, this study will also evaluate the potential of sharing facilities to meet new proposed effluent limits since the two plants share a common outfall pipe, and,

WHEREAS, GHD will use the CORMIX model to help evaluate conceptual alternatives including but not limited to combined treatment processes, dilution ratios, outfall pipe discharge, etc., and,

WHEREAS, the District has received a cost proposal on April 11, 2018 in the amount of \$34,900 from GHD Consulting Services, Inc. for the study, and,

WHEREAS, the staff of the District have reviewed GHD's proposal and found same to be within the scope of services needed, and,

WHEREAS, the District and the TOO will share the cost of this study, and,

WHEREAS, for this study, the TOO must provide a Town Board resolution with regard to paying 50% for a total cost of \$17,450.00, and,

WHEREAS, the District and the TOO will to enter into an intermunicipal for splitting the cost of the consolidation study, now, therefore, be it,

RESOLVED, that the Board of Commissioners, upon the recommendation of the Executive Director does hereby accept the proposals from GHD Consulting Services, Inc. in the amount of \$34,900.00 for Consolidation and/or Shared Services Study Assistance for Rockland County Sewer District No. 1 and the Town of Orangetown, and, be it,

FURTHER RESOLVED, the Consolidation and/or Shared Services Study Assistance will be performed provided that the TOO pay 50% of this study for a total cost of \$17,450.00, provide a Town Board Resolution, and enter into an intermunicipal agreement with the District, and, be it,

STILL FURTHER RESOLVED, that the Executive Director is authorized to forward said request to enter into a intermunicipal agreement to the County Executive for forwarding to the Legislature for their approval, and be it,

STILL FURTHER RESOLVED, that the Executive Director is authorized and directed to execute such documents as may be necessary to carry out the intent of this resolution, after review by the Staff of the Sewer District and the Office of the County Attorney.

ROCKLAND COUNTY SEWER DISTRICT #1

4 Route 340 Orangeburg, New York 10962 Phone: (845) 365-6111 Fax: (845) 365-6686 RCSD@co.rockland.ny.us

George Hoehmann Chairman Dianne T. Philipps, P.E. Executive Director

April 18, 2018

TO:

Dianne T. Philipps, P.E.

Executive Director

FROM:

Michael R. Saber, P.E.

Assistant Director

RE:

Consolidation and/or Shared Services

SPDES Limits

As you are aware, the Board of Commissioners (Board) requested that the County Executive through the Shared Services Initiative undertake as a topic for consideration the evaluation of the consolidation and/or shared services of wastewater treatment plants and facilities of any municipality with the District. Also, the District along with other municipalities have met to see who might be interested in consolidation and/or shared services.

The NYSDEC has given the Town of Orangetown (Town) proposed new effluent limits. The District and the NYSDEC met on Friday, April 6, 2018 regarding effluent limits. At this meeting, NYSDEC informed the District that a new SPDES permit is being proposed for this facility. The new permit will include effluent limit changes similar to that of the Town. GHD is also working with the Town on their permit changes. Since the Town and the District share an outfall, it is practical that an evaluation be done for both WWTPs.

Pursuant to the District's request, GHD has submitted the attached proposal in the amount of \$34,900 to evaluate the regulatory required effluent limits for the District's Orangeburg WWTP and the Town of Orangetown's WWTP. The study will evaluate the potential of sharing facilities to meet new proposed effluent limits. As part of the proposal, GHD will use the CORMIX model to help evaluate conceptual alternatives including but not limited to combined treatment processes, dilution ratios, outfall pipe discharge, etc. The CORMIX model is going to be helpful in responding back to NYSDEC with regards to the new limits.

Based on the Board's interest in pursuing consolidation and/or shared services, I recommend presenting this proposal in the amount of \$34,900 to the Board for their approval.

ce: M. J. Dolphin, w/encl.

File: GHD w/encl.

Shared Services w/encl.

Reader

Rocklandgov.com



April 11, 2018

Ms. Dianne Philipps, P.E. Executive Director Rockland County Sewer District No. 1 4 Route 340 Orangeburg, NY 10962

Re: Consolidation and/or Shared Services Study Assistance

Rockland County Sewer District No. 1

Dear Ms. Philipps:

GHD is pleased to submit our proposal to provide professional engineering services to assist Rockland County Sewer District No. 1 with a Consolidation and/or Shared Services Study. It is our understanding that the study will consider the regulatory required effluent permit limits of the District's Orangeburg WWTP and the Town of Orangetown WWTP. These facilities share a common outfall pipe and each will be required to add treatment processes based on changes to their permit requirements. This study will evaluate potentially sharing of existing facilities to meet the permit requirements. GHD has completed individual engineering studies for each facility, which resulted in recommendations for improvements, whereas the District's study will consider combining a portion or portions of the two facilities to comply with permit requirements.

SCOPE OF SERVICES

GHD proposes the following Scope of Services to assist the District with their study:

- Conduct a meeting with NYSDEC to review the approach and goals of the study. Solicit their feedback on potential future additional effluent permit requirements.
- Evaluate combining proposed unit treatment process upgrades to one of the existing WWTP sites. This will include preparation of a preliminary opinion of costs and a site plan.
- 3. Assess treatment of residuals and recycle flows from each WWTP.
- Perform a CORMIX (i.e., mixing zone) model of the outfall pipe discharge into the Hudson River. The CORMIX model will simulate conditions at the outfall pipe discharge, which will benefit the District by providing the following:
 - a. Comparison to NYSDEC determined dilution ratios. The dilution ratio is utilized by NYSDEC to calculate various effluent parameters, including ammonia.
 - Evaluation of conceptual alternatives to outfall pipe discharge (i.e., depth, diffuser type, etc.) to improve mixing, which could result in an Increase of the proposed ammonia concentration limit.
 - c. A model for the District's use in evaluating future SPDES permit effluent parameters modifications.
- 5. Assist in preparation of materials and presentation of study findings to Board of Sewer Commissions.



ISO 9001



Respond to one round of comments from the District and Board of Sewer Commissioners. If any of the comments revises the scope of GHD's work, we will advise the County of the impact to our scope and fee.

SCHEDULE

GHD will complete our portion of the study and provide to the County within 180 days of a written authorization to proceed.

FEE

GHD proposes to complete the Scope of Services as outlined above on a lump sum basis of \$34,900, including all labor and expenses. Services will be billed on a monthly basis based on the effort expended.

We look forward to continuing our relationship and providing engineering services to Rockland County for this project.

If you have any questions regarding this proposal, please call.

Sincerely,

GHD CONSULTING SERVICES INC.

Robert Butterworth, PE, BCEE

Principal

RB/jas

cc: Charles Prior, PE, GHD

DATE: May 15, 2018

Supervisor Christopher Day

Report Date: 05/02/2018

PUR4090 1.0

Header Page 1

Total Report Pages 5

Voucher Detail Report Parameters

Report ID:

Report By:

Posted

Year:

2018

To:

2018

Period:

1

To:

12

Date Range:

Invoice Date

Range:

To:

Sort By:

Vendor Name

Range:

To:

Vendor Type.:

To: To: Print Vendor Name 2:

Print Vendor Address: Yes

Vendor Code.:

050118

To:

050118

Condense Report:

Batch No.: Check ID:

To:

Print Vch Dist Detail: Yes

Ν

No

Yes

No

Entered By:

To:

Tilli von Dist Detail.

Include: All

Print Quotes:

Print Multi Inv Detail:

Use Alt Fund:

User Defined:

Certification Option:

Voucher B

Print Certification:

Yes, no Page Break

No

Fund Totals:

Yes, no Page Break

Account Table:

Cash Totals:

Alt. Sort Table:

Report Date: 05/02/2018

TOWN OF ORANGETOWN

PUR4090 1.0 Page 1 of 5 Prepared By: NSCHUTTER

Voucher No.	Stub- Descript	ion		Vendor Code		Vendor Vendor	Name Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	e Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128378	MAY 2018			000007604	1	400 RII	ED GOLF-BLUE HILL KE DRIVE, SUITE 10 TONE TOWNSHIP, N			126,250.00		05/01/2018	
05/02/2018	050118							2018	AP				
05/01/2018	REVISED1805			M				5			0.00	0.00	0.00
Detail Item 1	Item Descripti MAY 2018	on			Taxab l M	le	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 126,250.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. E.7250.457		Account Descrip BLUE HILL GOL COURSE.CONT VENDORS	F	SIDE	Note					Percent 100.00		Amount 126,250.00
Total Vouchers I	For Vendor Na	me APPLIED GOI	F-BLUE HILL, LLC	C: 1 Tota	al Amount	::	126,250.00						
128379	MAY 2018			0000007164	1	400 RII	ED GOLF-BROADAC KE DRIVE, SUITE 10 TONE TOWNSHIP, N			59,500.00		05/01/2018	
05/02/2018	050118							2018	AP				
05/01/2018	0518			M				5			0.00	0.00	0.00
Detail Item 1	Item Descripti MAY 2018	on			Taxab M	le	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 59,500.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. ER.7251.457		Account Descrip BROADACRES COURSE.CONT VENDORS	GOLF	SIDE	Note					Percent 100.00		Amount 59,500.00
Total Vouchers	For Vendor Na	me APPLIED GOI	_F-BROADACRES	LLC: 1	Total Amo	unt:	59,500.00						
128380	APRIL 2018			0000001839)		X 105068 ITA, GA 30348-5068			42.25		05/01/2018	
05/02/2018	050118							2018	AP				
04/21/2018	052431451900	1 4/18						5			0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018 Account No.	on	Account Descri		Taxab	le Note	Quantity Unit 0	ι	Init Cost 0.0000	Ext. Cost 42.25	0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	A.7520.471		TOWN MUSEUN								100.00		42.25
Total Vouchers I	For Vendor Na	me AT&T: 1	Total Amount:	42	2.25								
128381	BALANCE DU	E FOR SEGMENT	TATION RATE PRO	J 0000002427	7	67 MAI	MANN APPRAISALS, N ST. N, NY 10983	INC.		8,500.00		05/01/2018	
05/02/2018	050118							2018	AP				

Report Date: 05/02/2018

TOWN OF ORANGETOWN

PUR4090 1.0 Page 2 of 5 Prepared By: NSCHUTTER

	Stub- Descript	ion		Vendor Code		dor Nam			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref I	Date	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128381 04/06/2018	BALANCE DUI 2620	E FOR SEGMENT	ATION RATE PROJ	0000002427	BEC	KMANN	I APPRAISALS,	INC. 5			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	Qua	antity Unit	U	nit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BALANCE DUE Account No. A.1355.485	E FOR SEGMENT	ATION RATE PROJ Account Descript ASSESSOR.CER	ion	Note ISE	e	0		0.0000	8,500.00	0.00 Percent 100.00	0.00	0.00 Amount 8,500.00
Total Vouchers	For Vendor Nar	me BECKMANN A	PPRAISALS,INC.:	1 Total An	nount:	8,	,500.00						
128387		AY SERVICES 20	18	000001781	POS CON 61 H	ST #1199 MMANDE HUNT RO	ER JASON HOF	FFMAN		1,000.00		05/01/2018	
05/02/2018	050118							2018	AP		0.00	0.00	0.00
05/02/2018	2018							5			0.00	0.00	0.00
Detail Item 1	Item Description MEMORIAL DA	on AY SERVICES 20	18		Taxable	Qua	antity Unit	U	0.0000	Ext. Cost 1,000.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. A.6510.457		Account Descript VETERANS SERV W/OUTSIDE VEN	ICES.CONTRAC	Note CTS	9					Percent 100.00		Amount 1,000.00
Total Vouchers	For Vendor Nar	me JAMES H. AN	DERSON AMERICA	N LEG: 1	Total Amou	int:	1,000.00)					
128382	MARCH 2018			0000007535	BOX	< 8000 D	GY RESOURCE EPARTMENT 9 NY 14267			6,536.40		05/01/2018	
05/02/2018	050118							2018	AP				
04/30/2018	2473							5			0.00	0.00	0.00
04/00/2010													
Detail Item	Item Description	on			Taxable	Qua	antity Unit	U	nit Cost 0.0000	Ext. Cost 6,536.40	Disc. % 0.00	Non Disc. 0.00	
Detail Item	Item Description MARCH 2018 Account No.	on	Account Descript	ion	Taxable Note		-	U	0.0000	Ext. Cost 6,536.40	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
Detail Item	MARCH 2018	on	Account Descript				-	U			0.00		0.00
Detail Item	MARCH 2018 Account No.	on	•	ILITIES	Note		-	U			0.00		0.00 Amount
Detail Item	MARCH 2018 Account No. A.1410.455	on	TOWN CLERK.UT	ILITIES ENANCE.UTILIT	Note		-	U			0.00		0.00 Amount 130.97
Detail Item	MARCH 2018 Account No. A.1410.455 A.1620.455	on	TOWN CLERK.UT BUILDING MAINT	ILITIES ENANCE.UTILIT ES.UTILITIES	Note		-	U			0.00		0.00 Amount 130.97 296.48
Detail Item	MARCH 2018 Account No. A.1410.455 A.1620.455 A.1622.455 A.5132.455	on	TOWN CLERK.UT BUILDING MAINT SHARED SERVIC GARAGE.UTILITIE	ILITIES ENANCE.UTILIT ES.UTILITIES ES	Note		-	U			0.00		0.00 Amount 130.97 296.48 537.20 1,761.41
Detail Item	MARCH 2018 Account No. A.1410.455 A.1620.455 A.1622.455 A.5132.455 A.7110.455 A.7180.455	on	TOWN CLERK.UT BUILDING MAINT SHARED SERVIC GARAGE.UTILITIE PARKS.UTILITIES SPECIAL RECRE FACILITIES.UTILIT	ILITIES ENANCE.UTILIT ES.UTILITIES ES ATIONAL TIES	Note		-	U			0.00		0.00 Amount 130.97 296.48 537.20 1,761.41 114.51 187.68
Detail Item	MARCH 2018 Account No. A.1410.455 A.1620.455 A.1622.455 A.5132.455 A.7110.455 A.7180.455 A.7520.455		TOWN CLERK.UT BUILDING MAINT SHARED SERVIC GARAGE.UTILITIE PARKS.UTILITIES SPECIAL RECRE FACILITIES.UTILIT	ILITIES ENANCE.UTILIT ES.UTILITIES ES ATIONAL TIES UTILITIES	Note		-	U			0.00		0.00 Amount 130.97 296.48 537.20 1,761.41 114.51 187.68
Detail Item	MARCH 2018 Account No. A.1410.455 A.1620.455 A.1622.455 A.5132.455 A.7110.455 A.7180.455		TOWN CLERK.UT BUILDING MAINT SHARED SERVIC GARAGE.UTILITIE PARKS.UTILITIES SPECIAL RECRE FACILITIES.UTILIT TOWN MUSEUM. POLICE.UTILITIES	ILITIES ENANCE.UTILIT ES.UTILITIES ES ATIONAL TIES UTILITIES S.POLICE	Note		-	U			0.00		0.00 Amount 130.97 296.48 537.20 1,761.41 114.51 187.68
Detail Item	MARCH 2018 Account No. A.1410.455 A.1620.455 A.1622.455 A.5132.455 A.7110.455 A.7180.455 A.7520.455		TOWN CLERK.UT BUILDING MAINT SHARED SERVIC GARAGE.UTILITIE PARKS.UTILITIES SPECIAL RECRE FACILITIES.UTILIT	ILITIES ENANCE.UTILIT ES.UTILITIES ES ATIONAL TIES UTILITIES S.POLICE FION	Note		-	U			0.00		Amount 130.97 296.48 537.20 1,761.41 114.51 187.68

Report Date: 05/02/2018

TOWN OF ORANGETOWN

PUR4090 1.0 Page 3 of 5 Prepared By: NSCHUTTER

Voucher No.	Stub- Descript	ion		Vendo	r Code	Vendor Vendor			V	oucher Amt.	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No Taxabl		PO Date Ref No		Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128382	MARCH 2018			00000	07535	M&R EN	NERGY RESOURCE	S CORP					
	Account No.		Account Descrip APPEALS.UTILIT POLICE		HER THAN	Note					Percent		Amount
	B.8020.455.17		PLANNING BOAI THAN POLICE	RD.UTILI	ITIES.OTHER								296.47
	ER.7251.455		BROADACRES (156.25
	G.8120.455		SEWER COLLECTION SYSTEM.UTILITI	CTION									1,267.67
	G.8130.455		SEWAGE TREAT	MENT									702.93
Total Vouchers	For Vendor Na	me M&R ENERGY	RESOURCES CO	RP: 1	Total Amo	ount:	6,536.40						
128383	MAY 2018			00000	07861	75 REM	ND HOLDINGS, LLO ITTANCE DRIVE DI GO, IL 60675-1747			561.00		05/01/2018	
05/02/2018	050118							2018	AP				
05/01/2018	TOO-017			М				5			0.00	0.00	0.00
Detail Item	Item Descripti MAY 2018	on			Taxal M	ole	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 561.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	IVI	Note	O		0.0000	301.00	Percent	0.00	Amount
	A.1682.457		CENTRAL DATA W/OUTSIDE VEN	.CONTR	ACTS	11010					reroem		374.00
	B.3120.457.16		POLICE.CONTRA VENDORS.POLIC	ACTS W	OUTSIDE								187.00
Total Vouchers	For Vendor Na	me RAMLAND HO	DLDINGS, LLC: 1	Tot	al Amount:		561.00						
128384	APRIL 2018			00000	007536	PO BO	REFRESH BY NES (856192 (ILLE, KY 40285-619			303.21		05/01/2018	
05/02/2018	050118							2018	AP				
04/20/2018	08D044392025	51						5			0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	on			Taxal	ole	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 303.21	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion		Note					Percent		Amount
	A.1622.457		SHARED SERVION W/OUTSIDE VEN		NTRACTS						100.00		303.21
Total Vouchers	For Vendor Na	me READY REFR	ESH BY NESTLE:	1	Total Amount:		303.21						
128385	APRIL 2018			00000	002534	P.O. BC	N WIRELESS 0X 408 RK, NJ 07101-0408			3,339.99	ı	05/01/2018	
05/02/2018	050118					. TE VVAI	, 07 101 0400	2018	AP				
	•							_5.0					

Report Date: 05/02/2018

TOWN OF ORANGETOWN

PUR4090 1.0 Page 4 of 5 Prepared By: NSCHUTTER

Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor N Vendor A			Voucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Check Period Contra		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128385	APRIL 2018			0000002534	VERIZON	N WIRELESS					
04/23/2018	9805934804						5		0.00	0.00	0.00
Detail Item	Item Descript	ion		Taxa	able	Quantity Unit	Unit Cos	st Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018					0	0.000	0 3,339.99	0.00	0.00	0.00
	Account No.		Account Descr	iption	Note				Percent		Amount
	A.1110.471		TOWN JUSTIC	E.TELEPHONE							16.23
	A.1410.457		TOWN CLERK. W/OUTSIDE VE								52.45
	A.1440.471		ENGINEER.TEI	LEPHONE							36.23
	A.1620.457		BUILDING MAINTENANCE W/OUTSIDE VE	ENDORS							39.30
	A.1622.471		-	ICES.TELEPHONE							93.04
	A.1682.457		W/OUTSIDE VE								53.01
	A.5010.471			HWAYS.TELEPHONE							228.24
	A.5132.471		GARAGE.TELE	PHONE							227.96
	A.7020.471		PARKS & REC	ADMIN.TELEPHONE							123.24
	A.7110.471		PARKS.TELEP	HONE							18.39
	A.7310.471		YOUTH RECRE	ATION.TELEPHONE							70.84
	A.3645.457		OFFICE OF EM MANAGEMENT W/OUTSIDE VE	CONTRACTS							54.22
	B.3120.471.16		POLICE.TELEF								961.33
	B.3620.471.17	,	SAFETY INSPE SERVICE.TELE POLICE	ECTION EPHONE.OTHER THAN							452.66
	B.3621.471.17	•	FIRE SAFETY. THAN POLICE	TELEPHONE.OTHER							147.69
	B.8160.471.17	•	REFUSE AND GARBAGE.TEL POLICE	EPHONE.OTHER THAN	١						52.45
	G.8110.471		SEWER	ON.TELEPHONE							712.71
Total Vouchers I	For Vendor Na	me VERIZON WIF	RELESS: 1	Total Amount:	3,339.99	· · · · · · · · · · · · · · · · · · ·					
Total Vouchers	reported:	9					Tota	al GL Detail Repor	ted		206,032.85
	-							al Amount All Vou			206,032.85

Report Date: 05/02/2018

TOWN OF ORANGETOWN

PUR4090 1.0 Page 5 of 5 Prepared By: NSCHUTTER

Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor Na Vendor Ad		V	oucher Amt.	P	ay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Check ID Period Contract No	Check No. C		n Disc.	Cash Account Disc. Amt.
Fund Cash	Item							D	irect Pay	-	
TA - TRUST AC	COUNTS PAY	ABLE			Regular	Prepaid	Wire Transfer	Outstanding	Pai	d	Total
0205.	.000.00		TOWN	20	6,032.85	0.00	0.00	0.00	0.0	0	206,032.85
		Fund Total		20	6,032.85	0.00	0.00	0.00	0.0	0	206,032.85
Grand Totals				20	6,032.85	0.00	0.00	0.00	0.0	0	206,032.85
Grand Total Re	gular, Prepaid,	Wire Transfer an	d Direct Pay	20	6,032.85						
Freed								D	irect Pay	-	
Fund					Regular	Prepaid	Wire Transfer	Outstanding	Pai	d	Total
A - GENERAL F	FUND		TOWN	1	4,359.86	0.00	0.00	0.00	0.0	0	14,359.86
B - TOWN OUT	SIDE VILLAGE		TOWN		3,083.43	0.00	0.00	0.00	0.0	0	3,083.43
E - BLUE HILL	GOLF COURSE	<u> </u>	TOWN	12	6,250.00	0.00	0.00	0.00	0.0	0	126,250.00
ER - BROADAC	RES GOLF CO	URSE	TOWN	5	9,656.25	0.00	0.00	0.00	0.0	0	59,656.25
G - SPECIAL D	ISTRICTS		TOWN		2,683.31	0.00	0.00	0.00	0.0	0	2,683.31
Grand Totals				20	6,032.85	0.00	0.00	0.00	0.0	0	206,032.85
Grand Total Re	gular, Prepaid,	Wire Transfer an	d Direct Pay	20	06,032.85						

Report Date: 05/10/2018

Header Page 1 Total Report Pages 97

PUR4090 1.0

Voucher Detail Report Parameters

Report ID:

Report By:

Posted

Year:

2018

To:

2018

Period:

1

12

Date Range:

Invoice Date

Range:

To:

Sort By:

Vendor Name

Range:

To:

Vendor Type.:
Vendor Code.:

To:

Print Vendor Name 2:

To:

.

Print Vendor Address: Yes

Ν

No

No

Batch No.:

051518

No

To:

051518

Condense Report:

Check ID:

To:

Print Vch Dist Detail: Yes

Entered By:

To:

Print Quotes:

Use Alt Fund:

Include: All

Print Multi Inv Detail: Yes

User Defined:

Print Certification:

Certification Option: Voucher B

Cash Totals:

Yes, no Page Break

Fund Totals:

Yes, no Page Break

Account Table:

Alt. Sort Table:

Report Date: 05/10/2018

TOWN OF ORANGETOWN

Voucher Detail Report

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Page 1 of 97 Prepared By: NSCHUTTER

Voucher No.	Stub- Descript	tion		Vendor Code		dor Name dor Address	V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO I Ref	Date Ordered By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128342	1 REG UNIT -	INDEPENDENCE	PARK	0000001723	P.O	OYAL FLUSH,INC. . BOX 3126 DGEPORT, CT 06605		62.00)	05/15/2018	
04/27/2018	051518						2018 AP				
04/20/2018	B-671565						4		0.00	0.00	0.00
Detail Item	Item Descripti 1 REG UNIT -	on INDEPENDENCE	PARK		Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 62.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Desc	ription	Note	•			Percent		Amount
	A.7110.457		PARKS.CONT VENDORS	RACTS W/OUTSID	E				100.00		62.00
128538	1 REG, 1 H/C	UNIT - MIGHTY M	MIDGETS	0000001723	P.O	OYAL FLUSH,INC. . BOX 3126 DGEPORT, CT 06605		160.00)	05/15/2018	
05/08/2018	051518						2018 AP				
04/27/2018	B-674504						5		0.00	0.00	0.00
Detail Item 1	Item Descripti 1 REG, 1 H/C	i on UNIT - MIGHTY M	MIDGETS		Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 160.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Desc	•	Note	•			Percent		Amount
	A.7180.457		SPECIAL REC FACILITIES.CO VENDORS	REATIONAL ONTRACTS W/OUT	TSIDE				100.00		160.00
128570	DENNIS MCH	UGH FUN RUN		0000001723	P.O	OYAL FLUSH,INC. . BOX 3126 DGEPORT, CT 06605		450.00)	05/15/2018	
05/09/2018	051518						2018 AP				
04/27/2018	B-668922						5		0.00	0.00	0.00
Detail Item 1	Item Descripti DENNIS MCHI	on UGH FUN RUN			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 450.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Desc	ription	Note	•			Percent		Amount
	A.7550.457		CELEBRATION W/OUTSIDE V	NS.CONTRACTS 'ENDORS					100.00		450.00
Total Vouchers	For Vendor Na	me A ROYAL FLU	JSH,INC.: 3	Total Amount:	6	72.00					
128227	2018 BI-ANNU	IAL SERVICE		0000001891	15 E	COOLERATION SER BRIDGE STREET RNERVILLE, NY 10923		995.00)	05/15/2018	04/27/2018
04/23/2018	051518						2018 AP				
04/11/2018	18-ICE-OHWY					JD	4		0.00	0.00	0.00
Detail Item 1	Item Descripti 2018 BI-ANNU				Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 995.00	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Desc	ription	Note	•			Percent		Amount

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Voucher	Detail	Report
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Voucher No.	Stub- Descrip	tion		Vendor Code		/endor Na /endor Ad			Ve	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	F	PO Date Ref No		Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128227	2018 BI-ANNU	JAL SERVICE		0000001891	,	AAA COO	LERATION SERV	ICE,INC.					
	Account No. A.5132.457		Account Descrip GARAGE.CONTR VENDORS			Note					Percent 100.00		Amount 995.00
128435	EMERGENCY	AIR CONDITIONI	NG REPAIR SERVI	0000001891		15 BRIDG	LERATION SERV E STREET VILLE, NY 10923	ICE,INC.		3,556.00		05/15/2018	05/07/2018
05/07/2018	051518							2018	AP				
05/07/2018	32916						GD	5			0.00	0.00	0.00
Detail Item 1	Item Descript EMERGENCY WWTP		NG REPAIR SERVI	CES AT	Taxable	• G	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 3,556.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.457		Account Descrip SEWAGE TREAT PLANT.CONTRAI VENDORS	MENT		Note					Percent 100.00		Amount 3,556.00
Total Vouchers	For Vendor Na	me AAA COOLER	ATION SERVICE,IN	IC.: 2 Tot	al Amou	nt:	4,551.00						
128489	CENTRAL AV	ENUE & WILLIAM	STREET 2/24-3/30/	7: 0000002904	:	235 MAIN	ONSULTING INC. ST LAINS, NY 10601-2	2401		2,000.00		05/15/2018	05/10/2018
05/08/2018	051518							2018	AP				
04/11/2018	0105298						JD	5			0.00	0.00	0.00
Detail Item 1	Item Descript CENTRAL AV		STREET 2/24-3/30/	/2018	Taxable	e G	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 2,000.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3310.457		Account Descrip TRAFFIC CONTR W/OUTSIDE VEN	OL.CONTRACT		Note					Percent 100.00		Amount 2,000.00
128515	PROJECT #6 ²	1773.00 11/27/17-2	//23/18	0000002904	:	235 MAIN	ONSULTING INC. ST LAINS, NY 10601-2	2401		17,263.00		05/15/2018	
05/08/2018	051518							2018	AP				
03/14/2018	0104957							5			0.00	0.00	0.00
Detail Item	Item Descript	i on 1773.00 11/27/17-2	/23/18		Taxable	e C	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 17,263.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. H.3310.200.33	3	Account Descrip TRAFFIC CONTR OUTLAY.RPC GF	OL.CAPITAL	I	Note					Percent 100.00		Amount 17,263.00
128516	PROJECT #6	1773.00 2/24/18-3/		0000002904	:	235 MAIN	ONSULTING INC. ST LAINS, NY 10601-2	2401		932.75		05/15/2018	
05/08/2018	051518					**!!!! <u> </u>		2018 2018	AP				
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Voucher No.	Stub- Descript	tion		Vendor Code		Vendor Na Vendor Ad			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Accoun Disc. Amt
128516 04/11/2018	PROJECT #61 0105299	773.00 2/24/18-3/	30/18	0000002904		ADLER C	ONSULTING INC.	5			0.00	0.00	0.00
Detail Item 1	Item Descripti PROJECT #61 Account No.	i on 773.00 2/24/18-3/3	30/18 Account Descrip	ation	Taxabl	e (Quantity Unit	U	nit Cost	Ext. Cost 932.75	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Am 0.00 Amoun
	H.3310.200.33	3	TRAFFIC CONTROUTLAY.RPC G	ROL.CAPITAL		Note					100.00		932.75
otal Vouchers F	or Vendor Na	me ADLER CONS	ULTING INC.: 3	Total Amou	nt:	20,19	95.75						
128518	FROM PO(s):	51690		0000006319		PO BOX 7	IRONMENTAL SE 74008582), IL 60674-8582	RVICES		2,702.00		05/15/2018	
05/08/2018	051518	1719	04/12/2017	51690		04/13/201	7 NSCHUT	2018	AP				
04/30/2018	32518-0418							5			0.00	0.00	0.00
Detail Item 1	Item Descripti ANALYZE THE SEWER SYST	E CURRENT FLOV	VS IN THE NYACK	SANITARY	Taxabl	e (Quantity Unit	U	nit Cost	Ext. Cost 2,702.00	Disc. % 0.00	Non Disc. 0.00	Disc. Am 0.00
	Account No. H.8132.200.62		Account Descrip SEWER RECON OUTLAY.2014 SI	S.CAPITAL		Note					Percent 100.00		Amount 2,702.00
Total Vouchers F	or Vendor Na	me ADS ENVIRON	IMENTAL SERVIC	ES: 1 Tot	al Amou	nt:	2,702.00						
128340	DEPOSIT - SU	JMMER CONCERT	'ROBERT VALLI'	8 0000007243		133 MOU	ANTHONY NTAINVIEW AVEI IVER, NY 10965	NUE		200.00		05/15/2018	
04/27/2018	051518							2018	AP				
04/11/2018	041118			М				4			0.00	0.00	0.00
Detail Item 1	Item Descripti DEPOSIT - SU		'ROBERT VALLI'	8/10/18	Taxabl M	e C	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 200.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. A.7310.457		Account Descrip YOUTH RECREA W/OUTSIDE VEN	ATION.CONTRAC		Note					Percent 100.00		Amount 200.00
Total Vouchers F	or Vendor Na	me AMATO: 1	Total Amount:	200	0.00								
128398	MONTHLY UN	IIFORM CLEANING	3	000000062		261 NO.1	N WEAR UNIFOR 8TH ST. 3E, NJ 07017	RMS		960.28		05/15/2018	05/07/2018
05/04/2018	051518							2018	AP				
							GD	5			0.00	0.00	0.00
Multi Inv Num 406425 408957		Multi Inv Date 04/03/2018 04/10/2018		Multi Inv Amt 240.07 240.07		MONTHLY	Stub Desc / UNIFORM CLEA / UNIFORM CLEA						

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Voucher No.	Stub- Descript	ion		Vendor Code		ndor Nar			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	РО	Date No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128398 Multi Inv Num 411444 413952	MONTHLY UN	IFORM CLEANING Multi Inv Date 04/17/2018 04/24/2018	6	000000062 Multi Inv Amt. 240.07 240.07	Mu MC	Iti Inv S	N WEAR UNIFOI tub Desc UNIFORM CLEA UNIFORM CLEA	ANING					
Detail Item 1		on IFORM CLEANING	3		Taxable	Q	uantity Unit 0	U	Init Cost 0.0000	Ext. Cost 960.28	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.465		Account Descrip SEWAGE TREAT PLANT.UNIFORM	ΓΜΕΝΤ	No	te					Percent 100.00		Amount 960.28
128401	CLEAN MATS/	TREAT MOPS		0000000062	26	1 NO.18	N WEAR UNIFOI TH ST. E, NJ 07017	RMS		169.90		05/15/2018	
05/04/2018	051518						•	2018	AP				
04/24/2018	413991							5			0.00	0.00	0.00
Detail Item 1	Item Descripti				Taxable	Q	uantity Unit	U	Init Cost 0.0000	Ext. Cost 169.90	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.457		Account Descrip BUILDING MAINTENANCE. W/OUTSIDE VEN	CONTRACTS	No	te					Percent 100.00		Amount 169.90
128415	UNIFORMS - A	APRIL. '18		0000000062	26	1 NO.18	N WEAR UNIFOI TH ST. E, NJ 07017	RMS		206.18		05/15/2018	
05/07/2018	051518							2018	AP		0.00	0.00	0.00
Multi Inv Num 406442 408974 411461 413980 406443 408975 411462 413981		Multi Inv Date 04/03/2018 04/10/2018 04/17/2018 04/24/2018 04/03/2018 04/10/2018 04/17/2018 04/24/2018		Multi Inv Amt. 35.68 35.68 35.68 40.46 14.67 14.67 14.67	UN UN UN UN UN UN	IFORMS IFORMS IFORMS IFORMS IFORMS IFORMS	tub Desc 6 - APRIL, '18 6 - APRIL, '18	5			0.00	0.00	0.00
Detail Item 2	Item Descripti UNIFORMS - A Account No. A.1620.465		Account Descrip		Taxable No		uantity Unit 0	U	Init Cost 0.0000	Ext. Cost 58.68		Non Disc. 0.00	Disc. Amt. 0.00 Amount 58.68
Detail Item 1	Item Descripti UNIFORMS - A Account No. A.7110.465		Account Descrip		Taxable No		uantity Unit 0	U	Init Cost 0.0000	Ext. Cost 147.50	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 147.50

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oucher No.	Stub- Descripti	on		Vendor Code	Vendor Vendor	Name Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt
128438	UNIFORMS			0000000062	261 NO	CAN WEAR UNIFOR .18TH ST. NGE, NJ 07017	MS		69.60		05/15/2018	
05/07/2018	051518						2018	AP				
							5			0.00	0.00	0.00
Multi Inv Num 416475 413978		Multi Inv Date 05/01/2018 04/24/2018		Multi Inv Amt. 38.80 30.80	Multi In UNIFOR UNIFOR							
Detail Item	Item Description				axable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 69.60	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. B.3621.465.17		Account Descripti FIRE SAFETY.UNI THAN POLICE		Note					Percent 100.00		Amount 69.60
128519	UNIFORMS			0000000062	261 NO	CAN WEAR UNIFOR .18TH ST. NGE, NJ 07017	MS		30.80		05/15/2018	
05/08/2018	051518						2018	AP				
05/08/2018	419003						5			0.00	0.00	0.00
Detail Item	Item Description	on		Т	axable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 30.80	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3621.465.17		Account Descripti FIRE SAFETY.UNI THAN POLICE		Note					Percent 100.00		Amount 30.80
128548	UNIFORMS & I	MATS		0000000062	261 NO	CAN WEAR UNIFOR .18TH ST. NGE, NJ 07017	MS		1,498.60		05/15/2018	05/10/2018
05/09/2018	051518						2018	AP				
						JD	5			0.00	0.00	0.00
Multi Inv Num 408949 411436 413954 406417		Multi Inv Date 04/10/2018 04/17/2018 04/24/2018 04/03/2018		Multi Inv Amt. 374.65 374.65 374.65 374.65	Multi In	v Stub Desc						
Detail Item	Item Description			Т	axable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 1,498.60	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No.		Account Descripti	ion	Note				,	Percent		Amount
	A.5132.457		GARAGE.CONTRA	ACTS W/OUTSIDE								1,130.60
	D.5140.465.05		VENDORS MISC. BRUSH & WEEDS.UNIFORN	1S.TOWNWIDE								368.00

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Voucher No.	Stub- Descrip	tion		Vendor Code		Vendor N Vendor A			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128585	10 LUNCHES	ANNUAL SHOW		000000075			X 802296 S CITY, MO 64180-	2296		150.00		05/15/2018	05/10/2018
05/10/2018	051518							2018	AP				
	052318						JD	5			0.00	0.00	0.00
Detail Item		ion ANNUAL SHOW			Taxable	е	Quantity Unit	L	Init Cost 0.0000	Ext. Cost 150.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5110.457.04	ı	Account Descrip HIGHWAY REPA IMPROVE.CONTI VENDORS.PART	IR & RACTS W/OUTS		Note					Percent 100.00		Amount 150.00
Total Vouchers	For Vendor Na	me APWA: 1	Total Amount:	150.	00								
128493	2018/19 COM	MERCIAL PACKA	GE	0000001837		РО ВОХ	R J. GALLAGHER & 5102 DRK, NY 10087-510		,INC.	323,734.38		05/15/2018	
05/08/2018	051518							2018	AP				
04/06/2018	2536528							5			0.00	0.00	0.00
Detail Item It	Item Descript 2018/19 COM	ion MERCIAL PACKA	GE		Taxable	е	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 323,734.38	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip			Note					Percent		Amount
	M.0480		PREPAID EXPEN		O.T.O.						25.00		80,933.60
	M.1722.457		EXCESS INSURA W/OUTSIDE VEN		318								242,800.78
128494	2018/19 WOR	KERS COMP		000001837		РО ВОХ	R J. GALLAGHER & 5102 DRK, NY 10087-510		,INC.	480,900.00		05/15/2018	
05/08/2018	051518							2018	AP				
04/05/2018	2535760							5			0.00	0.00	0.00
Detail Item 1	Item Descript 2018/19 WOR				Taxable	e	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 480,900.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip			Note					Percent		Amount
	MS.0480 MS.1722.457		PREPAID EXPEN EXCESS INSURA W/OUTSIDE VEN	NCE.CONTRAC	CTS						25.00 75.00		120,225.00 360,675.00
128495	2018/19 COM	PANY FEE	OOTOIDE VEIV	0000001837		РО ВОХ	R J. GALLAGHER 8 (5102 DRK, NY 10087-510		,INC.	61,544.00		05/15/2018	
05/08/2018	051518							2018	AP				
04/06/2018	2536523							5			0.00	0.00	0.00
Detail Item 1	Item Descript COMPANY FE				Taxable	е	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 61,544.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descrip	tion		Vendor Code		Vendor Na Vendor Ac			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128495	2018/19 COM	PANY FEE		0000001837		ARTHUR	J. GALLAGHER 8	& CO.OF NY	,INC.				
	Account No.		Account Descript	ion		Note					Percent		Amount
	M.0480		PREPAID EXPEN	SES							25.00		15,386.00
	M.1710.457		INSURANCE ADMINISTRATION W/OUTSIDE VENI								75.00		46,158.00
Total Vouchers	For Vendor Na	me ARTHUR J. G.	ALLAGHER & CO.O	F NY: 3	Total Am	nount:	866,178.38						
128572	CREDIT			0000006684		РО ВОХ 3	FFICE LLC 332 BORO, VT 05302	2-0332		(10.84	1	05/15/2018	
05/09/2018	051518							2018	AP				
05/02/2018	4263104							5			0.00	0.00	0.00
Detail Item	Item Descript	ion			Taxabl	e C	Quantity Unit	L	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CREDIT						0		0.0000	(10.84)		0.00	0.00
	Account No.		Account Descript			Note					Percent		Amount
	A.1622.440.01		SHARED SERVIC SUPPLIES & PRIN								100.00		(10.84)
128573	CREDIT			0000006684		РО ВОХ 3	FFICE LLC 332 BORO, VT 05302	2-0332		(68.98))	05/15/2018	
05/09/2018	051518							2018	AP				
04/13/2018	4251841							5			0.00	0.00	0.00
Detail Item 1	Item Descript CREDIT	ion			Taxabl	e C	Quantity Unit	L	Init Cost 0.0000	Ext. Cost (68.98)	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion		Note					Percent		Amount
	A.1622.440.01		SHARED SERVIC SUPPLIES & PRIN								100.00		(68.98)
128577	1/15/18-4/14/1	8 USAGE AND 4/	15/18-7/14/18 MNT	0000006684		РО ВОХ 3	FFICE LLC 332 BORO, VT 05302	2-0332		2,982.58		05/15/2018	
05/09/2018	051518							2018	AP				
04/16/2018	CNIN44509908	3						5			0.00	0.00	0.00
Detail Item 1	Item Descript 1/15/18-4/14/1		15/18-7/14/18 MNT		Taxabl	e C	Quantity Unit	L	Init Cost 0.0000	Ext. Cost 2,982.58	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript			Note					Percent		Amount
	B.3120.440.01		POLICE.OFFICE S										16.97
	A.1110.440.01		TOWN JUSTICE.O		IES &								80.48
	B.3620.440.01		SAFETY INSPECT SERVICE.OFFICE		PRINT								67.97
	B.8020.440.01		PLANNING BOAR & PRINT										139.39

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Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor Nar Vendor Ado			Vo	oucher Amt.		Pay Due	Approved
Voucher Da		Req. No.	Req. Date	PO No.	PO Date	Ordered By		Check ID		Check Date		Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
128577	1/15/18-4/14/1	8 USAGE AND 4/	15/18-7/14/18 MNT	0000006684	AZTEC OF	FICE LLC						
	Account No.		Account Descrip	tion	Note					Percent		Amount
	B.3621.440.01		PRINT	FFICE SUPPLIES &								59.04
	A.1410.440.01		TOWN CLERK.O PRINT	FFICE SUPPLIES &								55.15
	A.1420.440.01		TOWN ATTORNE & PRINT	Y.OFFICE SUPPLIES								93.30
	B.3120.440.01			SUPPLIES & PRINT								69.24
	A.5010.440.01		SUPT. OF HIGHV SUPPLIES & PRI									69.53
	A.1622.440.01		SHARED SERVION SUPPLIES & PRI									131.73
	A.1622.440.01		SHARED SERVION SUPPLIES & PRI	CES.OFFICE								13.73
	G.8110.440.01	I		STRATION.OFFICE								682.71
	A.1355.440.01		ASSESSOR.OFF PRINT									435.51
	A.7020.440.01		PARKS & REC A SUPPLIES & PRI									20.96
	A.1110.443		TOWN JUSTICE.									60.00
	A.1330.443			AXES.MAINTENANCE								60.00
	A.1355.443		ASSESSOR.MAII AGREEMENTS	NTENANCE								60.00
	A.1410.443		TOWN CLERK.M AGREEMENTS	AINTENANCE								60.00
	A.1420.443			EY.MAINTENANCE								60.00
	A.1622.443			CES.MAINTENANCE								120.00
	A.5010.443			VAYS.MAINTENANCE								60.00
	A.7020.443			DMIN.MAINTENANCE								60.00
	A.7520.443		TOWN MUSEUM AGREEMENTS	.MAINTENANCE								60.00
	B.3120.443.16	3	POLICE.MAINTE AGREEMENTS.P									120.00
	B.3620.443.17	•	SAFETY INSPECT	TION ENANCE								60.00
	B.3621.443.17	,	FIRE SAFETY.MA									60.00
	B.8020.443.17	•	PLANNING BOAF	THER THAN POLICE RD.MAINTENANCE								60.00
	G.8110.443		SEWER	OTHER THAN POLICE N.MAINTENANCE								60.00
			AGREEMENTS									

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Voucher No.	Stub- Descript	ion		Vendor Code		dor Name dor Addre	ss		V	oucher Amt.	ı	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date C	ordered By approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128577	1/15/18-4/14/1	8 USAGE AND 4/1	5/18-7/14/18 MNT	0000006684	AZT	TEC OFFIC	E LLC						
	Account No. A.1622.440.01		Account Descript SHARED SERVIC SUPPLIES & PRII	ES.OFFICE	Note	e					Percent		Amount 86.87
Total Vouchers	For Vendor Na	me AZTEC OFFIC	E LLC: 3 Tot	al Amount:	2,90	2.76							
128426	BODY WORK	ON HWY TR #43	DUE TO ACCIDENT	0000004308	43 l	B AUTO BO MADISON ARL RIVER				935.00		05/15/2018	05/07/2018
05/07/2018	051518							2018	AP				
05/01/2018	5118					G	S D	5			0.00	0.00	0.00
Detail Item 1	Item Descripti BODY WORK OSD #121		DUE TO ACCIDENT	CAUSED BY	Taxable	Quar	otity Unit	U	Init Cost 0.0000	Ext. Cost 935.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.447		Account Descript SEWER COLLEC' SYSTEM.VEHICL REPAIR	TION	Not	e					Percent 100.00		Amount 935.00
Total Vouchers	For Vendor Na	me B&B AUTO BO	DDY: 1 Total	Amount:	935.0	00							
128322	REFUND - LE	ANNA. CNCLD 'AC	TFAST!' PROGRAM	0000007521	1 H	SS, DAMO OVEY LAN	ΝE			150.00		05/15/2018	
04/26/2018	051518							2018	AP				
04/19/2018	041218							4			0.00	0.00	0.00
Detail Item 1	Item Descripti REFUND - LEA Account No. A.2025.028		TFAST!' PROGRAM Account Descript RECREATIONAL	ion	Taxable Not o		ntity Unit 0	u	0.0000	Ext. Cost 150.00	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 150.00
			PROGRAMS										
Total Vouchers	For Vendor Nai	me BASS: 1	Total Amount:	150.00)								
128521	CRIME POLIC	Y 4/30/18-4/30/19		000000112	P.O	D. BOX 358	WLEY INC. ; Y 10976-0358	3		6,569.00		05/15/2018	
05/08/2018	051518							2018	AP				
05/01/2018	150503							5			0.00	0.00	0.00
Detail Item 1	Item Descripti CRIME POLIC	on Y 4/30/18-4/30/19			Taxable	Quar	ntity Unit	U	Init Cost 0.0000	Ext. Cost 6,569.00	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. M.0480 M.1722.457		Account Descript PREPAID EXPEN EXCESS INSURA	SES	Not e	e					Percent		Amount 2,189.67 4,379.33

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Voucher No.	Stub- Descripti	on		Vendor Code		endor Na endor Ac			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		O Date lef No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128521	CRIME POLICY	7 4/30/18-4/30/19		0000000112	E	BAUER-C	ROWLEY INC.						
	Account No.		Account Descrip			Note					Percent		Amount
Total Vouchers I	For Vendor Nan	ne BAUER-CROW	/LEY INC.: 1	Total Amount:		6,569.0	00						
128323	MNTCE/REPAI	RS & SHOP SUP	PLIES	0000000115	F	P.O. BOX	LE LUMBER SUPF (649 VALLEY, NY 1097)			170.18		05/15/2018	
04/26/2018	051518							2018	3 AP				
								2	ļ		0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.		Aulti Inv S	Stub Desc						
1804-010441		04/02/2018		13.48		SHOP SU							
1804-010902		04/03/2018		62.08		SHOP SU							
1804-015543		04/10/2018		5.58		SHOP SU							
1804-018242		04/13/2018		34.97		SHOP SU							
1804-022142		04/19/2018		43.65			EPAIRS SUPPLIE	9					
1804-025482		04/24/2018		7.53			EPAIRS SUPPLIE						
1802-288487A		02/24/2018		2.89		SHOP SU		0					
1002 2004077		02/24/2010		2.00			1 1 LILO						
Detail Item 1	Item Description MNTCE/REPAI			7	Taxable		Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 51.18	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.453		Account Descrip BUILDING MAINT AND BUILDING R	TENANCE.PAINTIN		Note					Percent 100.00		Amount 51.18
Detail Item 2	Item Description			٦	Taxable		Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 119.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	1	Note					Percent		Amount
	A.1620.446		•	TENANCE.MTCE A	AND						100.00		119.00
128370	KEYS			000000115	F	P.O. BOX	LE LUMBER SUPF (649 VALLEY, NY 1097)			1.89		05/15/2018	
04/30/2018	051518							2018	3 AP				
04/25/2018	1804-026885										0.00	0.00	0.00
Detail Item	Item Description	on		7	Taxable		Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 1.89	Disc. % 0.00	Non Disc.	Disc. Amt 0.00
	Account No.		Account Descrip	tion		Note					Percent		Amount
	A.7310.457		-	TION.CONTRACT							100.00		1.89
128417	CORDOVA QU	ILTED BOMBER S	SAFETY JACKETS	000000115	F	P.O. BOX	LE LUMBER SUPF (649 VALLEY, NY 1097)			419.64		05/15/2018	
05/07/2018	051518				•		,		3 AP				
30,01,2010	55.5.5							2010					

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Voucher No.	Stub- Descript	ion		Vendor Code		ndor Nan			V	oucher Amt.	1	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	РО	Date No	Ordered By Approved By		r Check ID d Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128417	CORDOVA QU	JILTED BOMBER	SAFETY JACKETS	000000115	BE	CKERLE	E LUMBER SUP		5		0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Mu	lti Inv St	ub Desc						
1804-028391		04/27/2018		(34.97)	RE'	TURNED	XL, WRONG S	SIZE					
1804-027057		04/26/2018		454.61	CO	RDOVA	QUILTED BOM	BER SAFE	TY JACKETS				
Detail Item 1	Item Descripti CORDOVA QU		SAFETY JACKETS	,	Taxable	Qı	u antity Unit 0		Unit Cost 0.0000	Ext. Cost 419.64	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion	No	te					Percent		Amount
	A.7110.457		PARKS.CONTRA VENDORS	CTS W/OUTSIDE							100.00		419.64
128418	BLDG SUPPLI	ES - ANT/ROACI	H TRAPS/SPRAYS	0000000115	P.0	D. BOX 6	E LUMBER SUP 649 ALLEY, NY 1097			24.97		05/15/2018	
05/07/2018	051518							201	8 AP				
05/01/2018	1805-031127								5		0.00	0.00	0.00
Detail Item	Item Descripti BLDG SUPPLI		H TRAPS/SPRAYS	,	Taxable	Qı	uantity Unit		Unit Cost 0.0000	Ext. Cost 24.97	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.457		Account Descript BUILDING MAINTENANCE.C W/OUTSIDE VEN	CONTRACTS	No	te					Percent 100.00		Amount 24.97
128425	SUPPLIES FO	R THE WWTP		000000115	P.0	D. BOX 6	E LUMBER SUP 649 ALLEY, NY 1097			71.61		05/15/2018	05/07/2018
05/07/2018	051518							201	8 AP				
							GD		5		0.00	0.00	0.00
Multi Inv Num 1804-012899 1804-017207 1804-019725 1804-025591		Multi Inv Date 04/06/2018 04/12/2018 04/16/2018 04/24/2018		Multi Inv Amt. 29.34 8.01 19.97 14.29	TAI STI RU	PE MEAS RAIGHT BBER BO	SURES & BLAD SURES & BLAD EDGE FOR PR OOTS FOR STE Y TAG FOR LA	ESS BLDG VE FORD	HAM				
Detail Item	Item Descripti	on			Taxable	Qı	uantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES FO	R THE WWTP					0		0.0000	71.61	0.00	0.00	0.00
	Account No. G.8130.457		Account Descript SEWAGE TREAT PLANT.CONTRAC VENDORS	MENT	No	te					Percent 100.00		Amount 71.61
128545	SUPPLIES			000000115	P.0	D. BOX 6	E LUMBER SUP 649 ALLEY, NY 1097			164.30		05/15/2018	05/10/2018
05/09/2018	051518							201	8 AP				
							JD		5		0.00	0.00	0.00

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Voucher No.	Stub- Descript	ion		Vendor Code	Vendor N			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No		Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128545 Multi Inv Num 1804-022513	SUPPLIES	Multi Inv Date 04/20/2018		000000115 Multi Inv Amt. 100.73		RLE LUMBER SUPP Stub Desc	LY					
1804-022582 1804-025168 1804-022005		04/20/2018 04/24/2018 04/19/2018		18.06 29.68 15.83								
Detail Item 1	Item Description	on		Тах	able	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 164.30		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	Note					Percent		Amount
	D.5130.400.05		HIGHWAY MACHI CONTRACT EXPE	NSE.TOWNWIDE								146.24
	D.5110.457.04		HIGHWAY REPAII IMPROVE.CONTR VENDORS.PART	ACTS W/OUTSIDE								18.06
128546	SUPPLIES			000000115	P.O. BO	RLE LUMBER SUPP X 649 VALLEY, NY 10977			555.35		05/15/2018	05/10/2018
05/09/2018	051518						2018	AP				
						JD	5			0.00	0.00	0.00
Multi Inv Num 1804-010338 1804-010950		Multi Inv Date 04/02/2018 04/03/2018		Multi Inv Amt. 299.50 119.88	Multi Inv	Stub Desc						
1804-012866 1804-015018		04/06/2018 04/10/2018		29.68 11.69								
1804-015379		04/10/2018		48.79								
1804-020049		04/17/2018		40.43								
1804-021012		04/18/2018		5.38								
Detail Item	Item Description	on		Тах	able	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 555.35		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	Note					Percent		Amount
	A.5132.457		GARAGE.CONTRA	ACTS W/OUTSIDE								299.50
	D.5110.451.04		HIGHWAY REPAII DRAINAGE SUPP TOWN	R & IMPROVE.HWY LIES EQUIP.PART								168.67
	D.5130.400.05		HIGHWAY MACHI CONTRACT EXPE									75.49
	D.5110.457.04		HIGHWAY REPAII IMPROVE.CONTR VENDORS.PART	ACTS W/OUTSIDE								11.69
128563	SHOP/REPAIR	RSUPPLIES		000000115	P.O. BO	RLE LUMBER SUPP X 649 VALLEY, NY 10977			23.55		05/15/2018	
05/09/2018	051518						2018	AP				
							5			0.00	0.00	0.00

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/oucher No.	Stub- Descript	ion		Vendor Code		or Name			Ve	oucher Amt	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N		•	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Accour Disc. Am
128563 Multi Inv Num 1805-032949 1805-037436	SHOP/REPAIR	R SUPPLIES Multi Inv Date 05/03/2018 05/08/2018		000000115 Multi Inv Amt. 21.04 2.51	Mult SHO	KERLE LUMBER i Inv Stub Desc P/REPAIR SUPP P/REPAIR SUPP	LIES	LY					
Detail Item	Item Descripti	on		2.01	Taxable	Quantity Ur		U	nit Cost 0.0000	Ext. Cost 23.55	Disc. %	Non Disc.	Disc. Am
	Account No. A.1620.446		Account Descri BUILDING MAIN HOUSEKEEPING	ITENANCE.MTCE	Note AND	•					Percent 100.00		Amoun 23.55
Total Vouchers	For Vendor Nar	me BECKERLE L	UMBER SUPPLY:	8 Total An	nount:	1,431.49							
128578	INTERPRETIN	G APRIL 2018		000000793	454	RS, PATRIZIA SCOTCHTOWN DLETOWN, NY 1				1,350.00	1	05/15/2018	
05/09/2018	051518							2018	AP				
05/07/2018	APRIL 2018			М				5			0.00	0.00	0.00
Detail Item 1	Item Descripti				Taxable M	Quantity Ur	nit	U	nit Cost 0.0000	Ext. Cost 1,350.00	Disc. % 0.00	Non Disc. 0.00	Disc. Am 0.00
	Account No. A.1110.456		Account Descrip TOWN JUSTICE TESTIMONY	•	Note	•					Percent 100.00		Amoun 1,350.00
Total Vouchers	For Vendor Nar	ne BEERS: 1	Total Amount:	1,350	.00								
128396	FROM PO(s):	51901		0000007012	PO I	VELTIDI, INC BOX 10296 VBURGH, NY 125	552			1,925.00	1	05/15/2018	
05/04/2018	051518	1939	04/26/2018	51901	04/20	6/2018 JOGILV		2018	AP				
04/30/2018	18-00700							5			0.00	0.00	0.00
Detail Item 1	Item Descripti PLAY CUSHIO				Taxable	Quantity Ur 100	nit	_	nit Cost 19.2500	Ext. Cost 1,925.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt
	Account No. A.7110.460		Account Descri	•	Note	•					Percent 100.00		Amount 1,925.00
Total Vouchers	For Vendor Nar	ne BEN VELTIDI,	INC: 1 Tota	al Amount:	1,925.0	0							
128522	11/3-4/20/18			0000004419	P.O. 60 E	H AM TEMPLE BOX 1200 . MADISON AVE RL RIVER, NY 10				2,700.00		05/15/2018	
05/08/2018	051518							2018	AP				
00/00/2010													

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Voucher No.	Stub- Descript	ion		Vendor Code		ndor N ndor A	ame ddress	V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	_	Date f No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128522	11/3-4/20/18			0000004419	ВЕ	TH AM	/I TEMPLE					
Detail Item 1	Item Descripti 11/3-4/20/18 Account No.	on	Account Descri	ntion	Taxable No		Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 2,700.00	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	A.6772.457		PROGRAMS FO			ne .				100.00		2,700.00
Total Vouchers	For Vendor Na	me BETH AM TEN	IPLE: 1 Tot	al Amount:	2,70	0.00						
128433	#91			000000135	10	9 BRO	BROS. GMC CORP. AD AVE W, NJ 07022		92.56		05/15/2018	05/10/2018
05/07/2018	051518							2018 AP				
04/12/2018	107595						JD	5		0.00	0.00	0.00
Detail Item	Item Descripti	on			Taxable	(Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt
1	#91						0	0.0000	92.56	0.00	0.00	0.00
	Account No. D.5130.400.05			ption HINERY.GENERA PENSE.TOWNWI		ote				Percent 100.00		Amount 92.56
128434	#91			000000135	10	9 BRO	BROS. GMC CORP. AD AVE W, NJ 07022		88.89		05/15/2018	05/10/2018
05/07/2018	051518							2018 AP				
04/17/2018	107596						JD	5		0.00	0.00	0.00
Detail Item 1	Item Descripti #91	ion			Taxable	(Quantity Unit	Unit Cost 0.0000	Ext. Cost 88.89	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05			ption HINERY.GENERA PENSE.TOWNWI		ote				Percent 100.00		Amount 88.89
Total Vouchers	For Vendor Na	me BEYER BROS	GMC CORP.: 2	2 Total Amou	unt:	•	181.45					
128568	2018 8TH ANN	NUAL GOLF EVEN	Т	000000137	65 AT	NO. M	THERS BIG SISTER MAIN STREET LIAN BALLARD TY, NY 10956	RS	800.00		05/15/2018	
05/09/2018	051518							2018 AP				
04/24/2018	1			М				5		0.00	0.00	0.00
Detail Item 1	Item Descripti 2018 8TH ANN	on NUAL GOLF EVEN	т		Taxable M		Quantity Unit	Unit Cost 0.0000	Ext. Cost 800.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3989.457		Account Descri OTHER PUBLIC W/OUTSIDE VE	SAFETY.CONTR	No RACTS	ote				Percent 100.00		Amount 800.00

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
Total Vouchers	For Vendor Na	me BIG BROTHE	RS BIG SISTERS:	1 Total A	mount:		800.00					
128576	BIOMETRICS	4ALL ANNUAL MA	AINTENANCE	0000007731	2		RICS4ALL, INC MERCE STREET CA 92602		1,886.64		05/15/2018	
05/09/2018	051518							2018 AP				
05/01/2018	MAINTORGPE	00002						5		0.00	0.00	0.00
Detail Item 1	Item Descripti ANNUAL MAIN Account No. B.3120.443.16	NTENACE	Account Descrip	ENANCE	Taxable	e (Quantity Unit 1 YR	Unit Cost 1,886.6400	Ext. Cost 1,886.64	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 1,886.64
Total Vouchers	For Vendor Na	me BIOMETRICS		Total Amount:		1.886.6	 64					
128579		ERDON HILLS PL		000000144	E (C/O JOSE 15 GOEH	.T/ORANGEBURG EPH MOEHRLE, F IRING CURVE .T, NY 10913		2,000.00		05/15/2018	
05/09/2018	051518						·	2018 AP				
05/09/2018	06/13/18							5		0.00	0.00	0.00
Detail Item 1	Item Descripti 6/13/18 HUNT Account No. A.6772.457	ion ERDON HILLS PL	AYHOUSE Account Descrip PROGRAMS FO AGING.CONTRA VENDORS	R THE		e (Quantity Unit	Unit Cost 0.0000	Ext. Cost 2,000.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 2,000.00
Total Vouchers	For Vendor Na	me BLAUVELT/O	RANGEBURG S/C	: 1 Total A	Amount:		2,000.00					
128251	HAT DEVICES	5		0000007878	;	321 RT 59	NIFORMS 9 #622 N, NY 10982		600.00		05/15/2018	04/30/2018
04/25/2018	051518							2018 AP				
02/26/2018	312			M			DB	4		0.00	0.00	0.00
Detail Item 1	Item Descripti HAT DEVICES Account No.		Account Descri	otion	Taxable M	e (Quantity Unit	Unit Cost 0.0000	Ext. Cost 600.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount
	B.3120.465.16	3	POLICE.UNIFOR							100.00		600.00
Total Vouchers	For Vendor Na	me BLOCK UNIFO	ORMS: 1 To	tal Amount:	-	600.00						
128528	REFUND - 2 T	KTS TO 'THE STI	NG' UNABLE TO	AT 0000008172	•	BLOSE, E 18 ANDRI TAPPAN,			120.00		05/15/2018	

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref N			Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128528	REFUND - 2 T	TKTS TO 'THE STI	NG' UNABLE TO A	0000008172	BLOS	SE, EDNA						
05/08/2018	051518						2018	AP				
04/25/2018	042518						5	;		0.00	0.00	0.00
Detail Item	Item Descript				axable	Quantity Unit	L	Init Cost	Ext. Cost		Non Disc.	Disc. Amt.
1		TKTS TO 'THE STI	NG' UNABLE TO A			0		0.0000	120.00		0.00	0.00
	Account No.		Account Descript		Note					Percent		Amount
	A.2025.028		PROGRAMS	CHARGES.YOUTH	7					100.00		120.00
Total Vouchers	For Vendor Na	me BLOSE: 1	Total Amount:	120.00)							
128326	SHOP SUPPL	IES - RATCHET 4	PK & TOW STRAP	0000006877	РО В	TARP FINANCIAL INC OX 105525 NTA, GA 30348-5525	C		23.98	,	05/15/2018	
04/26/2018	051518						2018	AP				
04/01/2018	40035921						4			0.00	0.00	0.00
Detail Item	Item Descript		PK & TOW STRAP	Т	axable	Quantity Unit	L	Jnit Cost 0.0000	Ext. Cost 23.98		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion	Note					Percent		Amount
	A.7110.446		PARKS.MTCE AN SUPPLIES	ID HOUSEKEEPIN	IG					100.00		23.98
128351	VEHICLE SU	PPLIES - DIGITAL	FLOW METERS	0000006877	РО В	TARP FINANCIAL IN OX 105525 NTA, GA 30348-5525	C		404.97	,	05/15/2018	
04/27/2018	051518						2018	AP				
04/10/2018	40099180						4			0.00	0.00	0.00
Detail Item	Item Descript	ion		Т	axable	Quantity Unit	L	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		PPLIES - DIGITAL				0		0.0000	404.97		0.00	0.00
	Account No.		Account Descript		Note					Percent		Amount
	A.7110.447		PARKS.VEHICLE REPAIR	OPERATION AND)					100.00		404.97
128525	WEB SLING.	6400LB 2"X6		0000006877	РО В	TARP FINANCIAL INC OX 105525 NTA, GA 30348-5525	0		29.99	1	05/15/2018	
05/08/2018	051518					·	2018	AP				
04/26/2018	40206307						5	i		0.00	0.00	0.00
Detail Item	Item Descript			Т	axable	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 29.99		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	Note					Percent		Amount
	A.7110.446		PARKS.MTCE AN SUPPLIES	ID HOUSEKEEPIN	G					100.00		29.99

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Voucher No.	Stub- Descript	tion		Vendo	or Code		endor Na endor Ad			Voucher Am	t.	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No Taxab		_	O Date lef No	Ordered By Approved By	Fisc Year Chec Period Cont		. Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
Total Vouchers	For Vendor Na	me BLUETARP F	INANCIAL INC:	3 To	tal Amou	ınt:	4	58.94					
128431	FROM PO(s):	51880		0000	008140	2	2019 TEAL	CKER EQUIPMEN LL AVENUE E, NY 13206	NT INC	5,115.0	0	05/15/2018	05/10/2018
05/07/2018	051518	1919	04/03/2018	51880)	0	4/04/2018	KJAHNE	2018 AP				
04/10/2018	3138							JD	5 BES ⁻ QUO	OF THREE (3) TES	0.00	0.00	0.00
Detail Item 1	Item Descripti KROWN RUST Account No. D.5130.400.05	T PROTECTION S	SYSTEM Account Des HIGHWAY M.	•	.GENER/		Q Note	uantity Unit 0	Unit Co	5,115.0		Non Disc. 0.00	Disc. Amt 0.00 Amount 5,115.00
Total Vauchara	For Vandar Na	ma DOONDOOKE	CONTRACT					5,115.00					
Total vouchers	ror vendor Na	me BOONDOCKE	REQUIPMENT	INC: 1	Total	Amount:		5,115.00					
128439	69.18-3-43.1 G	RIFFEN SITE PL	AN	0000	003399	7	74 LAFAY	R ENGINEERING ETTE AVE, STE , NY 10901		1,079.0	0	05/15/2018	
05/07/2018	051518								2018 AP				
10/13/2017	123142			М					5		0.00	0.00	0.00
Detail Item 1	Item Descripti 69.18-3-43.1 G	on GRIFFEN SITE PL	AN			Taxable M	Q	uantity Unit	Unit Co			Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Des	•		1	Note				Percent		Amount
	T.0532		DRAINAGE R	EVIEW ES	CROW						100.00		1,079.00
Total Vouchers	For Vendor Na	me BROOKER EN	IGINEERING,PI	LC: 1	Total A	Amount:		1,079.00					
128440	APRIL 2018			0000	008038	5	BROWN & 50 STATE ALBANY, I	-	LC	4,000.0	0	05/15/2018	
05/07/2018	051518								2018 AP				
04/02/2018	9940			М					5		0.00	0.00	0.00
Detail Item	Item Descripti APRIL 2018	on				Taxable M	Q	uantity Unit	Unit Co			Non Disc. 0.00	Disc. Amt . 0.00
1			Account Des	cription		1	Note				Percent		Amount
1	Account No.										100.00		4,000.00
1	Account No. A.1420.457		TOWN ATTO W/OUTSIDE		ITRACTS	i							4,000.00
	A.1420.457	me BROWN & WE	W/OUTSIDE	VENDORS	TRACTS		4,	000.00					
	A.1420.457 For Vendor Na	me BROWN & WE	W/OUTSIDE	VENDORS : 1 1		ount:	BSN SPOR	RTS, LLC		1,510.8		05/15/2018	· · · · · · · · · · · · · · · · · · ·

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Voucher No.	Stub- Descrip	tion		Vendor Code		ndor Name		V	oucher Amt	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	_		Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128324	RECREATION	I & PARKS SUPPL	LIES	000000099	BS	N SPORTS	S, LLC	4		0.00	0.00	0.00
Multi Inv Num 902043303 902068808		Multi Inv Date 04/11/2018 04/13/2018		Multi Inv Amt. 133.77 599.00	RE	Iti Inv Stuk CREATION RKS SUPF	N SUPPLIES	7		0.00	0.00	0.00
902043302		04/11/2018		778.10			N & PARKS S	UPPLIES				
Detail Item 2	Item Descript				Taxable	Qua	ntity Unit	Unit Cost 0.0000	Ext. Cost 1,029.26		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.457		Account Desc PARKS.CONT VENDORS	ription RACTS W/OUTSIDI	No t	te			,	Percent 100.00		Amount 1,029.26
Detail Item 1	Item Descript RECREATION Account No.		Account Desc	ription	Taxable No		ntity Unit 0	Unit Cost 0.0000	Ext. Cost 347.84		Non Disc. 0.00	Disc. Amt. 0.00 Amount
	A.7310.457			EATION.CONTRAC	CTS					100.00		347.84
Detail Item 3	Item Descript RECREATION				Taxable		ntity Unit 0	Unit Cost 0.0000	Ext. Cost 133.77	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7620.457		Account Desc ADULT RECRI W/OUTSIDE V	EATION.CONTRAC	No:	te				Percent 100.00		Amount 133.77
128551	KWIK LOCK N	IET CLIPS		000000099	PO	N SPORTS BOX 660° LLAS, TX	*		54.00		05/15/2018	
05/09/2018	051518							2018 AP				
04/26/2018	902164846							5		0.00	0.00	0.00
Detail Item 1	Item Descript KWIK LOCK N				Taxable	Qua	ntity Unit	Unit Cost 0.0000	Ext. Cost 54.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.457		Account Desc PARKS.CONT VENDORS	ription RACTS W/OUTSIDI	No t	te				Percent 100.00		Amount 54.00
Total Vouchers I	For Vendor Na	me BSN SPORTS	, LLC: 2 T	otal Amount:	1,564	4.87						
128320	IPS ANALYSIS	S VISIT		0000001934	66′	1 PLANK F		SERVICES,INC	174.72		05/15/2018	
04/26/2018	051518						,	2018 AP				
								4		0.00	0.00	0.00
Multi Inv Num 041620		Multi Inv Date 04/16/2018		Multi Inv Amt. 174.72		Iti Inv Stu k ERGRATE		Y SYSTEM ANALYSIS VI	SIT			
Detail Item 1	Item Descript	ion D PROPERTY SY	STEMS		Taxable	Qua	ntity Unit 1 EA	Unit Cost 174.7200	Ext. Cost 174.72		Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descrip	otion		Vendor Code		ndor Name ndor Addre	ss		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable			ordered By opproved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128320	IPS ANALYS	IS VISIT		0000001934	BU	JSINESS AL	JTOMATION	SERVICES	,INC				
	Account No. A.1682.457		Account Descript CENTRAL DATA. W/OUTSIDE VEN	CONTRACTS	No	te					Percent 100.00		Amount 174.72
128575	LANDLORD I	REGISTRY LICENS	SING	0000001934	66	1 PLANK R	JTOMATION D RK, NY 12065		,INC	2,980.00		05/15/2018	
05/09/2018	051518							2018	AP				
02/12/2018	021220							5			0.00	0.00	0.00
Detail Item 4	Item Descrip IPS ANNUAL Account No. A.1682.457		Account Descript		Taxable No		ntity Unit 1 EA		Init Cost 500.0000	Ext. Cost 500.00	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 500.00
	A. 1002.437		W/OUTSIDE VEN								100.00		300.00
Detail Item 2	Item Descrip SYSTEM CO				Taxable	Quar	ntity Unit 1 EA		Init Cost 240.0000	Ext. Cost 240.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1682.457		Account Descript CENTRAL DATA. W/OUTSIDE VEN	CONTRACTS	No	te					Percent 100.00		Amount 240.00
Detail Item 1		tion C INSPECTION			Taxable		ntity Unit 1 EA		Init Cost 000.0000	Ext. Cost 2,000.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1682.457		Account Descript CENTRAL DATA. W/OUTSIDE VEN	CONTRACTS	No	te					Percent 100.00		Amount 2,000.00
Detail Item 3	Item Descrip SOFTWARE				Taxable	Quar	ntity Unit 1 EA		Init Cost 240.0000	Ext. Cost 240.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1682.457		Account Descript CENTRAL DATA. W/OUTSIDE VEN	CONTRACTS	No	te					Percent 100.00		Amount 240.00
Total Vouchers	For Vendor Na	ame BUSINESS AL	JTOMATION SERVI	CES,I: 2	Total Amou	ınt:	3,154.72						
128427	PURCH OF D	OOOR FOR HWY T	R #43 DUE TO ACC	0000005365	CC PC	MPBELL F DUNTY DBOX 2249 EWBURGH,		R OF ORAI	NGE	1,845.98		05/15/2018	05/09/2018
05/07/2018	051518					•		2018	AP				
03/05/2018	C003226093:	01				G	BD	5			0.00	0.00	0.00
Detail Item 1	Item Descrip PURCH OF DE CAUSED BY	OOR FOR HWY T	R #43 DUE TO ACC	IDENT	Taxable	Quar	ntity Unit	l	Init Cost 0.0000	Ext. Cost 1,845.98	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.447	·	Account Descript SEWER COLLEC SYSTEM.VEHICL	TION	No I AND	te					Percent 100.00		Amount 1,845.98

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Voucher No.	Stub- Descript	tion		Vendor Code		or Name or Address		Voucher Amt.				Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N	•		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128427	PURCH OF DO	OOR FOR HWY T	R #43 DUE TO AC	C 0000005365	CAM COU	PBELL FREIGHTLI NTY	NER OF ORAI	NGE				
	Account No.		Account Descri	ption	Note					Percent		Amount
Total Vouchers	For Vendor Na	me CAMPBELL F	REIGHTLINER OF	ORANG: 1	Total Amou	nt: 1,84	5.98					
128496	FROM PO(s):	51876		0000008133	PRO 55 H	ITOL SUPPLY CON DUCTS, INC ORNBECK ROAD VILLE, NY 07834	ISTRUCTION		9,412.04		05/15/2018	
05/08/2018	051518	1911	03/27/2018	51876	03/28	3/2018 HCHEE	2018	3 AP				
04/18/2018	S1329520.001						5	;		0.00	0.00	0.00
Detail Item	Item Descripti PLUG & CHEO ATTACHED)		CONVENT RD PS	(SEE	Taxable	Quantity Unit 0	l	Jnit Cost	Ext. Cost 9,412.04		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.200		Account Descrip SEWER COLLER SYSTEM.CAPIT	CTION	Note					Percent 100.00		Amount 9,412.04
Total Vouchers	For Vendor Na	me CAPITOL SUF	PPLY CONSTRUCT	TION PR: 1	Total Amou	nt: 9,412	2.04					
128450	FROM PO(s):	51883		000000270	75 R	/.G / GOVERNMENT, II EMITTANCE DRIVE CAGO, IL 60675-151	≣		267.20		05/15/2018	
05/07/2018	051518	1918	04/03/2018	51883	04/11	/2018 MLENIH	2018	3 AP				
04/23/2018	MMD3465						5	5		0.00	0.00	0.00
Detail Item	Item Descripti				Taxable	Quantity Unit		Jnit Cost	Ext. Cost		Non Disc.	Disc. Amt.
1		MEBOOK 14 CB3-				1 EA		267.2000	267.20		0.00	0.00
	Account No. A.7310.440.01		Account Descri YOUTH RECRE SUPPLIES & PR	ATION.OFFICE	Note					Percent 100.00		Amount 267.20
Total Vouchers	For Vendor Na	me CDW.G: 1	Total Amount:		7.20							
128420	LANDSCAPE-	IRRIGATION REF	PAIR SUPPLIES	0000000228	351 \	TRAL IRRIGATION WEST ROUTE 59 UET, NY 10954	SUPPLY		963.81		05/15/2018	
05/07/2018	051518						2018	3 AP				
05/01/2018	3079103-00						5			0.00	0.00	0.00
Detail Item	Item Descripti LANDSCAPE-	i on IRRIGATION REF	AIR SUPPLIES		Taxable	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 963.81		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.460		Account Descri		Note					Percent 100.00		Amount 963.81

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Voucher No.	Stub- Descript	ion		Vendor Code		Vendor Na Vendor Ad			V	oucher Amt	1	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
Total Vouchers F	or Vendor Na	me CENTRAL IRR	IGATION SUPPLY:	1 Total A	mount:		963.81						
128480	APRIL 2018 RI	ECYCLING		0000005366		65 GRASS	CAPASSO & SC SY POINT RD DINT, NY 10980	NS CARTI	NG, INC	48,564.75		05/15/2018	05/10/2018
05/08/2018	051518							2018	3 AP				
04/30/2018	1245457						JD	5	j		0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018 RI Account No.		Account Descrip	tion	Taxabl	e Q	uantity Unit	l	Jnit Cost 0.0000	Ext. Cost 48,564.75	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	B.8160.457.17		REFUSE AND GA W/OUTSIDE VEN POLICE	ARBAGE.CONTR	ACTS						100.00		48,564.75
Total Vouchers F	or Vendor Nar	me CHARLES CA	PASSO & SONS CA	ARTING: 1	Total A	Amount:	48,564.7	5					
128412	FROM PO(s):	51881		0000000237		CHEMUNO P. O. BOX ELMIRA, N).		5,494.34		05/15/2018	05/10/2018
05/07/2018	051518 1920 04/03/2018 51881				04/04/2018	8 KJAHNE	2018	3 AP					
							JD	5	ORANGE CO #OC059-15	OUNTY BID	0.00	0.00	0.00
Multi Inv Num 7679179RI 7679249RI		Multi Inv Date 04/13/2018 04/18/2018		Multi Inv Amt. 4,186.34 1,308.00		Multi Inv S	tub Desc						
Detail Item 1	Item Descripti SNOW PLOW				Taxabl	e Q	uantity Unit	ι	Jnit Cost	Ext. Cost 5,494.34	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion		Note					Percent		Amount
	D.5130.400.05		HIGHWAY MACH CONTRACT EXP								100.00		5,494.34
Total Vouchers F	or Vendor Nar	me CHEMUNG SU	JPPLY CORP.: 1	Total Amou	nt:	5,49	94.34						
128436	FOAMSTREAM	М		0000008028		400 W OLI	UIPMENT, INC D COUNTRY RO LE, NY 11801	AD		1,020.05		05/15/2018	05/10/2018
05/07/2018	051518							2018	3 AP				
							JD	5	j		0.00	0.00	0.00
Multi Inv Num 205902 205904		Multi Inv Date 04/24/2018 04/24/2018		Multi Inv Amt. 60.05 960.00		Multi Inv S	tub Desc						
Detail Item	Item Descripti FOAMSTREAM				Taxabl	e Q	uantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 1,020.05	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion		Note					Percent		Amount

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Voucher No.	Stub- Description			Vendor Code		or Name or Address	Voucher Amt.				Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N	ate Ordered By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128436	FOAMSTREAM			0000008028	CHIE	F EQUIPMENT, INC						
	Account No. D.5140.457.05	5		tion WEEDS.CONTRACTS DORS.TOWNWIDE	Note S					Percent 100.00		Amount 1,020.05
Total Vouchers	For Vendor Na	me CHIEF EQUIP	MENT, INC: 1	Total Amount:	1	,020.05						
128407	MEDICINE SU	JPPLY CABINET		0000007649	PO E	TAS CORPORATION N BOX 631025 CINNATI, OH 45263-103			270.66		05/15/2018	05/10/2018
05/07/2018	051518						2018	AP				
04/25/2018	5010521149					JD	5			0.00	0.00	0.00
Detail Item 1		ion JPPLY CABINET			able	Quantity Unit 0	L	Init Cost 0.0000	Ext. Cost 270.66	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.5132.457		Account Descript GARAGE.CONTR VENDORS	tion ACTS W/OUTSIDE	Note					Percent		Amount 209.49
	A.5010.457			/AYS.CONTRACTS DORS								61.17
Total Vouchers	For Vendor Na	me CINTAS CORF	PORATION NO 2:	1 Total Amount	:	270.66						
128441	HWY NOTICE	TO BIDDERS FO	R 2 TRAILERS	0000001089	ROC 119 I	ZEN PUBLISHING COF KLAND COUNTY TIME MAIN ST. (2ND FLOOR UET, NY 10954	ES .		72.96		05/15/2018	
05/07/2018	051518						2018	AP				
04/19/2018	10023737						5			0.00	0.00	0.00
Detail Item	Item Descript	ion		Tax	able	Quantity Unit	L	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		TO BIDDERS FO	R 2 TRAILERS			0		0.0000	72.96	0.00	0.00	0.00
	Account No.		Account Descript		Note					Percent		Amount
Total Vouchers	A.1410.407	me CITIZEN PURI	TOWN CLERK.AD			72.96				100.00		72.96
128574	CIVIC PLUS A	AGENDA MGMT		0000008086	302	CPLUS, INC SOUTH 4TH STREET, IHATTAN, KS 66502	SUITE 500		1,360.00		05/15/2018	
05/09/2018	051518						2018	AP				
03/23/2018	170857						5			0.00	0.00	0.00
Detail Item	Item Descript		S AND COMMITTEE		able	Quantity Unit 1 YR		Init Cost 680.0000	Ext. Cost 680.00		Non Disc.	Disc. Amt. 0.00
	Account No.		Account Descript		Note					Percent		Amount
	A.1682.457		CENTRAL DATA. W/OUTSIDE VEN							100.00		680.00

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	Р	O Date ef No	Ordered By Approved By	Fisc Year C Period C	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128574	CIVIC PLUS A	GENDA MGMT		0000008086	C	CIVICPLU	JS, INC						
Detail Item 2	Item Descript CIVIC CLERK	ion ANNUAL MINUTE	S MODULE		Taxable	(Quantity Unit 1 YR		it Cost 0.0000	Ext. Cost 680.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. A.1682.457		Account Descrip CENTRAL DATA W/OUTSIDE VEN	CONTRACTS	N	lote					Percent 100.00		Amount 680.00
Total Vouchers I	or Vendor Na	me CIVICPLUS, IN	IC: 1 Total A	Amount:	1,360	.00							
128552	MONTHLY CO	ONTRACT FOR WA	ATER TREATMENT	0000007647	4	04 EAS	WATER TECHNOT ROUTE 59 , NY 10954	OLOGIES, LLO	C	849.18		05/15/2018	
05/09/2018	051518							2018 /	AΡ				
05/01/2018	39863			M				5			0.00	0.00	0.00
Detail Item 1	Item Descript MONTHLY CO SVCS - MAY,	NTRACT FOR WA	ATER TREATMENT	PRODS &	Taxable M	(Quantity Unit		it Cost 0.0000	Ext. Cost 849.18	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	N	lote					Percent		Amount
	A.1620.443		BUILDING MAINTENANCE.I AGREEMENTS	MAINTENANCE							100.00		849.18
Total Vouchers I	or Vendor Na	me CLARITY WAT	ER TECHNOLOGI	ES, LL: 1	Total Am	ount:	849.18	l					
128580	TICKET COLL	ECTIONS APRIL 2	2018	0000004801	5	60 WHI	S DATA INNOVAT TE PLAINS ROAD OWN, NY 10591			528.92		05/15/2018	
05/09/2018	051518							2018 /	AΡ				
04/30/2018	INV-037563							5			0.00	0.00	0.00
Detail Item 1	Item Descript	ion ECTIONS APRIL 2	2018		Taxable	(Quantity Unit		it Cost 0.0000	Ext. Cost 528.92	Disc. % 0.00	Non Disc. 0.00	Disc. Amt
	Account No. A.1110.456		Account Descrip TOWN JUSTICE. TESTIMONY		N	lote					Percent 100.00		Amount 528.92
Total Vouchers I	or Vendor Na	me COMPLUS DA	TA INNOVATIONS	,INC.: 1 T	otal Amou	unt:	528.92						
128414	TIRES #7 #22	AND SCRAP		0000002945	2		IRE HIGHLAND AVE G, NY 10562			913.90		05/15/2018	05/10/2018
05/07/2018	051518							2018 /	AΡ				
							JD	5			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt		lulti Inv	Stub Desc						
Q58609 Q59442		04/17/2018 04/19/2018		544.00 12.00									
		3 ., . 3, = 0 . 0		.2.00									

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Voucher No.	Stub- Descript	Vendo	r Code		or Name or Address	v	Pay Due	Approved			
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date PO No Refund Year Taxab		PO Da Ref N		Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128414 Multi Inv Num Q60090 Q60832	TIRES #7 #22	AND SCRAP Multi Inv Date 04/24/2018 04/27/2018		002945 Inv Amt. 48.00 309.90		SI TIRE Inv Stub Desc					
Detail Item 1	Item Description TIRES #7 #22 Account No. D.5130.400.05		Account Description HIGHWAY MACHINERY.	GENERAL	axable Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 913.90	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 913.90
128419	TD TRAILER			002945	COR 200 S	SI TIRE SO. HIGHLAND AVE INING, NY 10562		965.20	1	05/15/2018	05/10/2018
05/07/2018	051518					JD	2018 AP 5		0.00	0.00	0.00
Multi Inv Num Q59428 Q58998		Multi Inv Date 04/23/2018 04/19/2018	Multi	Inv Amt. 482.60 482.60	Multi	Inv Stub Desc					
Detail Item 1	Item Description TD TRAILER Account No.	on	Account Description	Т	axable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 965.20	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	D.5130.400.05		Account Description HIGHWAY MACHINERY. CONTRACT EXPENSE.T	-	Note				Percent 100.00		Amount 965.20
128477	SCRAP TIRE		00000	002945	200 \$	SI TIRE SO. HIGHLAND AVE INING, NY 10562		37.00		05/15/2018	05/10/2018
05/08/2018	051518						2018 AP				
04/27/2018	Q60873					JD	5		0.00	0.00	0.00
Detail Item	Item Description	on		Т	axable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 37.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05		Account Description HIGHWAY MACHINERY. CONTRACT EXPENSE.T		Note				Percent 100.00		Amount 37.00
Total Vouchers F	or Vendor Nar	ne CORSI TIRE:	3 Total Amount:	1,9	16.10						
128366	REFUND - CN	CLD 'CREATING	COMICS 101' PROG 00000	008165	44 SI	CIO, DONNA LVERBIRCH LANE RL RIVER, NY 10965		50.00		05/15/2018	
04/30/2018	051518						2018 AP				
04/24/2018	042418						4		0.00	0.00	0.00
Detail Item 1	Item Description REFUND - CNO A.2001		COMICS 101' PROGRAM ADULT RECREATION CH		axable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 50.00		Non Disc. 0.00	Disc. Amt. 0.00 50.00

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Voucher No.	Stub- Descript	ion		Vendor Code	Vendor Vendor	Name Address		Voucher Amt.	ı	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No		Fisc Year Check II Period Contrac		Check Date Disc. %	Non Disc.	Cash Accoun
128366	REFUND - CN	CLD 'CREATING (COMICS 101' PRO	G 0000008165	CUCCIO	D, DONNA					
	Account No.		Account Descrip	otion	Note				Percent		Amount
Total Vouchers F	For Vendor Nar	ne CUCCIO: 1	Total Amount	50.0	0						
128249	UNIFORMS			0000000339	213 CL	NIFORMS OSTER DOCK RD. ER, NJ 07624		5,181.00		05/15/2018	04/30/201
04/25/2018	051518						2018 AP				
						DB	4		0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi In	V Stub Desc					
1065		03/29/2018		612.00	UNIFOR	MS					
1066		04/11/2018		276.00	HATS						
10687		04/11/2018		778.00	UNIFOR	MS					
1068		04/11/2018		1,912.00	UNIFOR	MS					
1069		04/11/2018		1,603.00	UNIFOR	MS					
Detail Item	Item Description	on		Ta	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 5,181.00	Disc. % 0.00	Non Disc. 0.00	Disc. Am t
	Account No.		Account Descrip	otion	Note			-,	Percent		Amount
	B.3120.465.16		POLICE.UNIFOR	MS.POLICE					100.00		5,181.00
Total Vouchers F	For Vendor Nar	ne D & E UNIFOR	RMS: 1 Tota	Amount:	5,181.00						
128474	BAND CLAMP	#91 & STOCK		0000000320	1503 C	DIESEL INC. LARK ST. RD. N, NY 13021-9593		86.13		05/15/2018	05/10/2018
05/08/2018	051518						2018 AP				
04/11/2018	R67804					JD	5		0.00	0.00	0.00
Detail Item	Item Descripti	on		Ta	axable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt
1	BAND CLAMP					0	0.0000	86.13	0.00	0.00	0.00
	Account No.		Account Descrip	otion	Note				Percent		Amount
	D.5130.400.05		HIGHWAY MACI	HINERY.GENERAL PENSE.TOWNWIDE					100.00		86.13
Total Vouchers F	or Vendor Nar	ne D & W DIESEL	INC.: 1 To	tal Amount:	86.13						
128529	REFUND - BRA	ADY, CNCLD 'CHI	ILDREN'S YOGA' F	F 0000008174	405 GA	BACH, GINA IR ST DNT, NY 10968		35.00		05/15/2018	
05/08/2018	051518						2018 AP				
05/08/2018	050818						5		0.00	0.00	0.00
Detail Item	Item Descripti			Ta	axable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt

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Voucher No.	Stub- Descrip	tion		Vendor Code		endor Na endor Ac			V	oucher Amt.	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		O Date lef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128529	REFUND - BR	RADY, CNCLD 'CH	ILDREN'S YOGA' I	PF 0000008174	[DASCHB/	ACH, GINA						
	Account No. A.2025.028		Account Descri RECREATIONA PROGRAMS	ption L CHARGES.YO		lote					Percent 100.00		Amount 35.00
Total Vouchers	For Vendor Na	me DASCHBACH	1 Total An	nount:	35.00								
128443	DOCKET #18	010421		000005660	E 5	BROWN 57 LUDLO	K INC MARIANNE DW LANE ES, NY 10964	GLUSZAK		275.00		05/15/2018	
05/07/2018	051518							2018	AP				
03/23/2018	00009938							5			0.00	0.00	0.00
Detail Item	Item Descript			_	Taxable		Quantity Unit	U	Init Cost 0.0000	Ext. Cost 275.00	0.00	Non Disc. 0.00	Disc. Amt.
	Account No. A.1110.456		Account Descri TOWN JUSTICE TESTIMONY	•	N	lote					Percent 100.00		Amount 275.00
Total Vouchers	For Vendor Na	me DEAFLINK IN		JSZAK: 1	Total Amo	ount:	275.00						
128587	FROM PO(s):	51908		0000000347	(F	C/O DELL PO BOX 6	RKETING L.P. LUSA L.P. 643561 RGH, PA 15264-3	3561		952.00		05/15/2018	
05/10/2018	051518	1946	05/07/2018	51908	0	5/07/2018	8 ABEVEL	2018	AP				
05/10/2018	10241173658							5			0.00	0.00	0.00
Detail Item	Item Descript APPLICANCE	ion SERVER LICENS	E		Taxable	G	Quantity Unit 2 EA		Init Cost 176.0000	Ext. Cost 952.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1682.457		Account Descri CENTRAL DATA W/OUTSIDE VE	A.CONTRACTS	N	lote					Percent 100.00		Amount 952.00
Total Vouchers	For Vendor Na	me DELL MARKE	TING L.P.: 1	Total Amount:		952.0	00						
128581	5/8/18 INTER	PRETING		000000356	6		ELYN HINDLER DR IVER, NY 10965			107.50		05/15/2018	
05/09/2018	051518							2018	AP				
05/08/2018	05/08/18			М				5			0.00	0.00	0.00
Detail Item 1	Item Descript 5/8/18 INTERI Account No.		Account Descri	•	Taxable M	lote	Quantity Unit 0	U	0.0000	Ext. Cost 107.50	0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	A.1110.456		TOWN JUSTICE TESTIMONY	E.COPIES OF							100.00		107.50

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Voucher No.	Stub- Descrip	tion		Vendor Code		Vendor Na			V	oucher Amt	-	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
Total Vouchers	For Vendor Na	ame DIAZ: 1	Total Amount:	107.5	0								
128591	ORANGETOV	VN PORTION OF I	MUN COALITION F	C 0000008178		118 N BE	LAW LLC DFORD ROAD, S (ISCO, NY 10549			2,370.00	1	05/15/2018	
05/10/2018	051518							2018	AP				
05/07/2018	05-07-18			M				5			0.00	0.00	0.00
Detail Item 1	Item Descript		MUN COALITION F	OR O & R	Taxab M	ole (Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 2,370.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1622.455		Account Descrip SHARED SERVI			Note					Percent 100.00		Amount 2,370.00
Total Vouchers	For Vendor Na	me DICHTER LAV	V LLC: 1 To	tal Amount:		2,370.00							
128565	JET CAM AD	APTER FOR PUSH	I CAMERA FOR SE	E\ 0000008137		MACHINE 228 EAST	APOMA, D/B/A H ERY LLC F ROUTE 59, SUI NY 10954			485.00	1	05/15/2018	05/09/2018
05/09/2018	051518							2018	AP				
05/09/2018	69			М			GD	5	;		0.00	0.00	0.00
Detail Item 1	Item Descript JET CAM ADA INSPECTOR		I CAMERA FOR SE	EWER	Taxab M	ole (Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 485.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.457		Account Descrip SEWER COLLEC SYSTEM.CONTF VENDORS	CTION	IDE	Note					Percent 100.00		Amount 485.00
Total Vouchers	For Vendor Na	ame DONNA LAPO	MA, D/B/A HUDSO	ON MAC: 1	Total A	Amount:	485.0	0					
128526	SHOP SUPPL	LIES - DEAD LATC	H LOCK	0000002810		67 WEST	L'S LOCK & KEY CENTRAL AVE. IVER, NY 10965	INC.		18.50	1	05/15/2018	
05/08/2018	051518							2018	AP				
04/30/2018	25485							5			0.00	0.00	0.00
Detail Item 1	Item Descript	t ion LIES - DEAD LATC	H LOCK		Taxab	ole (Quantity Unit	L	Jnit Cost 0.0000	Ext. Cost 18.50		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.446		Account Descrip PARKS.MTCE AI SUPPLIES		PING	Note					Percent 100.00		Amount 18.50
Total Vouchers	For Vendor Na	ame DRISCOLL'S	LOCK & KEY INC.:	1 Total A	mount:		18.50						
128333	SHOP/MNTCI	E SUPPLIES		0000000384		E. A. MOF	RSE & COMPAN	′		2,017.36	<u> </u>	05/15/2018	

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Voucher No.	Stub- Descrip	tion		Vendor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	P	O Date ef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128333	SHOP/MNTCI	E SUPPLIES		000000384	Р	O. BOX	SE & COMPANY 728 OWN, NY 10940	,					
04/26/2018	051518							2018	AP				
Multi Inv Num 659958-2 659958 659958-1		Multi Inv Date 04/03/2018 02/27/2018 03/13/2018		Multi Inv Amt 35.50 1,813.11 168.75) SI	HOP/MNT	Stub Desc TCE SUPPLIES TCE SUPPLIES TCE SUPPLIES	4			0.00	0.00	0.00
Detail Item	Item Descript				Taxable	Q	tuantity Unit	U	Unit Cost 0.0000	Ext. Cost 2,017.36	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
'	Account No. A.1620.446	2 301 1 11123	Account Descrip BUILDING MAINT HOUSEKEEPING	TENANCE.MTCI		lote	Ü		0.0000	2,017.30	Percent 100.00	0.00	Amount 2,017.36
Total Vouchers I	For Vendor Na	me E. A. MORSE	& COMPANY: 1	Total Amou	int:	2,01	7.36						
128445	FROM PO(s):	51890		000000385	1	707 THIR	DINT GUN/TJ MO RD ST. ARE, NJ 08086	PRRI		1,070.37		05/15/2018	
05/07/2018	051518	1928	04/18/2018	51890	04	4/19/2018	NSCHUT	2018	AP				
04/16/2018	113848							5			0.00	0.00	0.00
Detail Item 1	Item Descript AMMUNITION Account No. B.3120.464.16	I	Account Descrip		Taxable N	Q lote	tuantity Unit 0	U	Init Cost	Ext. Cost 1,070.37	0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount 1,070.37
Total Vouchers			Γ GUN/TJ MORRI:		mount:	1	1,070.37				100.00		1,070.37
128536	78.13-1-3.11 F	REFUND OF ESCF	ROW PERMIT # 436	0000008176	1	1 KOPAC	RG, GLEN C LANE ES, NY 10964			3,500.00		05/15/2018	
05/08/2018	051518							2018	AP				
05/03/2018	12/13/17							5			0.00	0.00	0.00
Detail Item 1	Item Descript 78.13-1-3.11 F Account No. T.0532		ROW PERMIT # 436 Account Descrip DRAINAGE REVI	tion	Taxable N	Q	tuantity Unit 0	U	Unit Cost 0.0000	Ext. Cost 3,500.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 3,500.00
Total Vouchers	For Vendor Na	me EISENBERG:	1 Total Amo	unt:	3,500.00								_
128524	FINANCIAL S	VCES IN CONNEC	CTION W/ DEF OF 3	3 0000004911	1 S	10 WEST SUITE 180	MENTAL CAPITA 7 40TH STREET 04 KK, NY 10018	AL LLC		6,325.00		05/15/2018	

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Voucher No.	Stub- Descrip	tion		Vendor Code		ndor Na ndor Ad			Ve	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PC	Date f No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128524	FINANCIAL S'	VCES IN CONNEC	CTION W/ DEF OF 3	0000004911	EI	NVIRON	MENTAL CAPITA	L LLC					
05/08/2018	051518							2018	AP				
02/02/2018	02/02/2018							5			0.00	0.00	0.00
Detail Item 1	Item Descript FINANCIAL S' IMP REFUNDI	VCES IN CONNEC	TION W/ DEF OF 3	,505,000 PUB	Taxable	C	Quantity Unit	U	Jnit Cost 0.0000	Ext. Cost 6,325.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	No	ote					Percent		Amount
	A.9730.457		B.A.N. DEBT SER W/OUTSIDE VEN		CTS						100.00		6,325.00
Total Vouchers	For Vendor Na	me ENVIRONMEN	ITAL CAPITAL LLC:	: 1 Total	Amount:		6,325.00						
128341	LAB TESTS			0000005020	3′	15 FULLI	EST LABORATOR ERTON AVENUE GH, NY 12550			295.00		05/15/2018	05/09/2018
04/27/2018	051518							2018	AP				
							GD	4			0.00	0.00	0.00
Multi Inv Num 42160277 42160543 42163822		Multi Inv Date 05/26/2017 06/01/2017 09/05/2017		Multi Inv Amt. 80.00 80.00 135.00	LA LA	ulti Inv S AB TEST AB TEST AB TEST	S						
	Itam Daganint										D: 0/	Diaa	Dia A
Detail Item 1	Item Descript LAB TESTS	ion			Taxable	G	Quantity Unit	U	Jnit Cost 0.0000	Ext. Cost 295.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
•	Account No.		Account Descript	ion	N	ote	Ü		0.0000	200.00	Percent	0.00	Amount
	G.8121.463		INDUSTRIAL PRETREATMENT TESTING								100.00		295.00
128399	LAB TESTS			0000005020	3′	15 FULLI	EST LABORATOR ERTON AVENUE GH, NY 12550			3,827.00		05/15/2018	05/07/2018
05/04/2018	051518							2018	AP				
							GD	5			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Mı	ulti Inv S	Stub Desc						
42171490		04/30/2018		135.00		B TEST							
42171492		04/30/2018		1,028.00		B TEST							
42171480		04/30/2018		855.00		B TEST							
42171482		04/30/2018		510.00		B TEST							
42171486		04/30/2018		524.00		B TEST							
42171489		04/30/2018		137.00		B TEST							
42171339		04/27/2018		638.00		B TEST							
Detail Item	Item Descript	ion			Taxable	C	Quantity Unit	U	Jnit Cost 0.0000	Ext. Cost 3,827.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher Detail Report

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				V	Jucilei	Detail Repo	ı L				
Voucher No.	Stub- Descrip	tion		Vendor Code		lor Name lor Address	\	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N	•	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128399	LAB TESTS			0000005020	ENV	IROTEST LABORATO	ORIES INC				
	Account No. G.8121.463		Account Descript INDUSTRIAL PRETREATMENT TESTING		Note	•			Percent 100.00		Amount 3,827.00
Total Vouchers I	For Vendor Na	me ENVIROTEST	LABORATORIES IN	IC: 2 Tota	al Amount:	4,122.00					
128586	FROM PO(s):	51902		0000008157	87 E	ECH BUILDING MATE SOWNE STREET OOKLYN, NY 11231	RIALS INC	3,107.10		05/15/2018	
05/10/2018	051518	1940	04/27/2018	51902	05/0	1/2018 JOGILV	2018 AP				
04/25/2018	154035						5 3 QUOTES		0.00	0.00	0.00
Detail Item 1	Item Descript LANDSCAPE Account No. A.7110.460		LETIC SPRAY PAINT Account Descript PARKS.LANDSCA	ion	Taxable Note	Quantity Unit 0	Unit Cost	Ext. Cost 3,107.10	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 3,107.10
Total Vouchers I	For Vendor Na	me EXTECH BUIL	DING MATERIALS	INC: 1 To	tal Amount:	3,107.10					
128413	SUPPLIES			0000005326	PO I	TENAL COMPANY BOX 769 ONA, MN 55987		301.97		05/15/2018	05/10/2018
05/07/2018	051518						2018 AP				
						JD	5		0.00	0.00	0.00
Multi Inv Num NYSUF74047 NYSUF74071 NYSUF73981 NYSUF73982		Multi Inv Date 04/06/2018 04/06/2018 04/02/2018 04/02/2018		Multi Inv Amt. 37.42 40.06 115.49 109.00	Mult	i Inv Stub Desc					
Detail Item 1	Item Descript	ion			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 301.97	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. D.5130.400.05	5	Account Descript HIGHWAY MACH CONTRACT EXPE	INERY.GENERA		•			Percent 100.00		Amount 301.97
128422	WELDING SH	IOP		0000005326	PO I	TENAL COMPANY BOX 769 ONA, MN 55987		127.23		05/15/2018	05/10/2018
05/07/2018	051518						2018 AP				
04/09/2018	NYSUF74093					JD	5		0.00	0.00	0.00
Detail Item 1	Item Descript WELDING SH				Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 127.23	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. D.5130.400.05	5	Account Descript HIGHWAY MACH		Note \L	•			Percent 100.00		Amount 127.23

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Voucher No.	Stub- Descripti	ion		Vendor Code		dor Name			V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref I	Date	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128422	WELDING SHO	OP.		0000005326	FAS	STENAL (COMPANY						
	Account No.		Account Descri		Note						Percent		Amount
				PENSE.TOWNWII	DE								
128429	PARTS			0000005326	РО	STENAL (BOX 769 NONA, MI				371.62		05/15/2018	05/10/2018
05/07/2018	051518							2018	AP				
							JD	5			0.00	0.00	0.00
Multi Inv Num NYSUF74286 NYSUF74289		Multi Inv Date 04/19/2018 04/19/2018		Multi Inv Amt. 325.29 46.33	Mult	ti Inv Stu	b Desc						
Detail Item 1	Item Description	on			Taxable	Qua	antity Unit	U	nit Cost 0.0000	Ext. Cost 371.62		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05			ption :HINERY.GENERA PENSE.TOWNWII		e					Percent 100.00		Amount 371.62
Total Vouchers I	For Vendor Nan	ne FASTENAL Co	OMPANY: 3	Total Amount:	8	800.82							
128447	MAILINGS			0000000425		. BOX 37	71461 6H, PA 15250-7	461		124.67		05/15/2018	
05/07/2018	051518							2018	AP				
04/16/2018	6-151-06297							5			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	Qua	antity Unit	U	nit Cost 0.0000	Ext. Cost 124.67	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.0380		ACCOUNTS RE	CEIVABLE	Note	е					Percent		Amount 63.07
128449	G.8110.442 MAILINGS		SEWER ADMIN	ISTRATION.POST 0000000425	FED P.O.	. BOX 37	71461 6H, PA 15250-7	461		135.34		05/15/2018	61.60
05/07/2018	051518							2018	AP				
04/23/2018	6-159-34421							5			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	Qua	antity Unit	U	nit Cost 0.0000	Ext. Cost 135.34	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	ption	Note	е					Percent		Amount
	A.1420.442		TOWN ATTORN										78.58
	A.1310.442		FINANCE.POST	-									22.24
	G.8110.442		SEWER ADMIN	ISTRATION.POST									34.52
128532	MAILINGS INC	L PACKAGE		0000000425	FED	DEX				308.30		05/15/2018	

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Voucher No.	Stub- Descript	ion	v	endor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	•	O No. axable		Date of No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128532	MAILINGS INC	L PACKAGE	(0000000425	Ρ.		(371461 RGH, PA 15250-7	'461					
05/08/2018	051518							2018	AP				
04/30/2018	6-165-48387							5			0.00	0.00	0.00
Detail Item	Item Descripti MAILINGS INC				Taxable	(Quantity Unit	L	Init Cost 0.0000	Ext. Cost 308.30	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descriptio			ote					Percent		Amount
	G.8110.442		SEWER ADMINISTR		AGE								270.08
	A.1420.442		TOWN ATTORNEY.										22.34
	A.1622.442		SHARED SERVICES										15.88
Fotal Vouchers	For Vendor Nar	ne FEDEX: 3	Total Amount:	568.3	31								
128451	PURCHASE F	OR BLUE HILL	(0000005700	P	О ВОХ 4	ON ENTERPRISE 417592 , MA 02241-7592	S INC #501		198.69		05/15/2018	
05/07/2018	051518							2018	AP				
04/12/2018	1384848							5			0.00	0.00	0.00
Detail Item 1	Item Descripti PURCHASE F				Taxable	(Quantity Unit	L	Init Cost 0.0000	Ext. Cost 198.69	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. E.7250.453		Account Descriptio BLUE HILL GOLF CO AND BUILDING REF	OURSE.PAINT		ote					Percent 100.00		Amount 198.69
Total Vouchers	For Vendor Nar	ne FERGUSON E	ENTERPRISES INC #50	01: 1 To	tal Amou	nt:	198.69						
128523	JUNE 2018		(0000007588	P	о вох :	ECHNOLOGIES N 32102 RK, NY 10087-210		LLC	6,470.00		05/15/2018	
05/08/2018	051518							2018	AP				
05/01/2018	105472							5			0.00	0.00	0.00
Detail Item 1	Item Descripti JUNE 2018	on			Taxable	(Quantity Unit	L	Init Cost 0.0000	Ext. Cost 6,470.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descriptio	n	No	ote					Percent		Amount
	A.1622.457		SHARED SERVICES		3								2,995.00
	A.1682.457		W/OUTSIDE VENDO CENTRAL DATA.CO W/OUTSIDE VENDO	ONTRACTS									450.00
	B.3120.457.16		POLICE.CONTRACT	TS W/OUTSIDI	E								3,025.00
Total Vouchers	For Vendor Nar	ne FIBER TECHN	NOLOGIES NETWORK	S LL: 1	Total Am	ount:	6,470.0	00					
128343	LAB SUPPLIES	3	(0000000442	FI	SHER S	SCIENTIFIC CO.			1,002.62		05/15/2018	05/07/2018

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Voucher No.	Stub- Descrip	tion		Vendor Code		dor Name dor Address	V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref I		Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128343	LAB SUPPLIE	ES .		000000442	ACC P.O	HER SCIENTIFIC CO. CT# 614478-001 . BOX 3648 BTON, MA 02241-3648					
04/27/2018	051518						2018 AP				
						GD	4		0.00	0.00	0.00
Multi Inv Num 0203578 1801301		Multi Inv Date 04/12/2018 04/23/2018		Multi Inv Amt. 501.17 501.45	LAB	i Inv Stub Desc SUPPLIES SUPPLIES					
Detail Item 1	Item Descript				Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 1,002.62		Non Disc. 0.00	Disc. Amt 0.00
	Account No. G.8121.457		Account Descri INDUSTRIAL PRETREATMEN W/OUTSIDE VE	IT.CONTRACTS	Note	•			Percent 100.00		Amount 1,002.62
Total Vouchers I	or Vendor Na	me FISHER SCIEI	NTIFIC CO.: 1	Total Amount:		1,002.62					
128452	FROM PO(s):	51866		000000477	FLE 55 C	ET PUMP & SERVICE ET PUMP & SERVICE CALVERT STREET RRISON, NY 10528	GROUP,INC.	53,390.00		05/15/2018	
05/07/2018	051518	1903	03/02/2018	51866	03/0	2/2018 NSCHUT	2018 AP				
04/16/2018	S0000011515						5		0.00	0.00	0.00
Detail Item	Item Descript (2) FLYGT NT	ion 3171 PUMPS			Taxable	Quantity Unit 2 EA	Unit Cost 26,695.0000	Ext. Cost 53,390.00		Non Disc. 0.00	Disc. Amt
	Account No. G.8120.200		Account Descri SEWER COLLE SYSTEM.CAPIT	CTION	Note	•			Percent 100.00		Amount 53,390.00
Total Vouchers I	or Vendor Na	me FLEET PUMP	& SERVICE GROU	JP,INC: 1	Total Amoun	t: 53,390.00					
128349	BRAKE CHAN	MBERS FOR GARA	AGE STK & TR. #1	42 0000005625	P.O	ETPRIDE, INC . BOX 281811 ANTA, GA 30384-1811		526.47		05/15/2018	05/07/2018
04/27/2018	051518						2018 AP				
Multi Inv Num 93667570 93678839		Multi Inv Date 04/17/2018 04/18/2018		Multi Inv Amt. 175.49 350.98	BRA	GD i Inv Stub Desc KE CHAMBER FOR TR KE CHAMBERS FOR (0.00	0.00	0.00
Detail Item	Item Descript BRAKE CHAN	ion MBERS FOR GARA	AGE STK & TR. #1	42	Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 526.47		Non Disc. 0.00	Disc. Amt 0.00
	Account No. G.8120.447		Account Descri SEWER COLLE		Note)			Percent 100.00		Amount 526.47

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Voucher No.	Stub- Descrip	tion		Vendor Code		or Name or Address	V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref No	te Ordered By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128349	BRAKE CHAN	MBERS FOR GARA	GE STK & TR. #142	0000005625	FLEE	TPRIDE, INC					
	Account No.		Account Descripti		Note				Percent		Amount
			SYSTEM.VEHICLE REPAIR	OPERATION AN	D						
128430	BRAKE CHAN	IBER FOR GARAC		0000005625	P.O. I	TPRIDE, INC BOX 281811 NTA, GA 30384-1811		175.49		05/15/2018	05/07/2018
05/07/2018	051518						2018 AP				
04/20/2018	93740798					GD	5		0.00	0.00	0.00
Detail Item 1		ion IBER FOR GARAG	GE STK	Ta	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 175.49	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.447		Account Descripti SEWER COLLECT SYSTEM.VEHICLE REPAIR	ION	Note				Percent 100.00		Amount 175.49
128475	PARTS & SUF	PPLIES		0000005625	P.O. I	TPRIDE, INC 3OX 281811 NTA, GA 30384-1811		666.06		05/15/2018	05/10/2018
05/08/2018	051518						2018 AP				
						JD	5		0.00	0.00	0.00
Multi Inv Num 93797368 93869632 93874088 93901194 93938088		Multi Inv Date 04/23/2018 04/25/2018 04/26/2018 04/26/2018 04/30/2018		Multi Inv Amt. 34.92 55.67 222.45 282.62 70.40	Multi	Inv Stub Desc					
Detail Item	Item Descript	ion		Τέ	axable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARTS & SUF					0	0.0000	666.06	0.00	0.00	0.00
	Account No. D.5130.400.05	5	Account Descripti HIGHWAY MACHI CONTRACT EXPE	NERY.GENERAL	Note				Percent 100.00		Amount 666.06
128476	PARTS & SUF	PPLIES		0000005625	P.O. I	TPRIDE, INC 3OX 281811 NTA, GA 30384-1811		1,705.18		05/15/2018	05/10/2018
05/08/2018	051518						2018 AP				
						JD	5		0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi	Inv Stub Desc					
93549617		04/12/2018		1,012.18							
93611616		04/14/2018		227.15							
93722017		04/19/2018		109.06							
93741124		04/20/2018		36.48							
93793359		04/23/2018		176.09							
93541440		04/11/2018		144.22							

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Voucher No.	Stub- Descrip	tion		Vendor Code		endor Na		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PC	Date of No	Ordered By Approved By	Fisc Year Check ID Period Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128476	PARTS & SUI	PPLIES		0000005625	Fl	EETPR	RIDE, INC					
Detail Item 1	Item Descript PARTS & SUI				Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 1,705.18		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.09	5		iption CHINERY.GENER. PENSE.TOWNW	AL	ote				Percent 100.00		Amount 1,705.18
Total Vouchers	For Vendor Na	me FLEETPRIDE	INC: 4 Tot	al Amount:	3,073	3.20						
128464	SNAKED MAI	N SOIL LINE - BO	RST HOUSE	000000450	P	O BOX 1	NZE & MAINES,IN 181 ALE, NJ 07647	IC	350.00		05/15/2018	
05/07/2018	051518							2018 AP				
05/07/2018	12339							5		0.00	0.00	0.00
Detail Item 1	Item Descript SNAKED MAI	i on N SOIL LINE - BO	RST HOUSE		Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 350.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	•		ote				Percent		Amount
	A.7110.457		VENDORS	ACTS W/OUTSID	Œ					100.00		350.00
128566	SNAKE MAIN	SOIL LINES TO T	ANK - NIKE BASE	000000450	P	O BOX 1	NZE & MAINES,IN 181 ALE, NJ 07647	IC	750.00		05/15/2018	
05/09/2018	051518							2018 AP				
05/09/2018	12342							5		0.00	0.00	0.00
Detail Item 1	Item Descript SNAKE MAIN		ANK - NIKE BASE	:	Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 750.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	•		ote				Percent		Amount
	A.7110.457		VENDORS	ACTS W/OUTSID) <u> </u>					100.00		750.00
Total Vouchers	For Vendor Na	me FMI FIRENZE	& MAINES,INC:	2 Total Amo	ount:	1,	,100.00					
128453	2 SWIVEL CH	IAIRS		0000007834	35 B(55 SPO0 OX 2, S	RE PRO CORPOI OK ROCK ROAD TE I-503 N, NY 10901	RATION	416.00		05/15/2018	
05/07/2018	051518							2018 AP				
04/16/2018	145533							5		0.00	0.00	0.00
Detail Item 1	Item Descript 2 SWIVEL CH				Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 416.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1410.440.0	1	Account Descri TOWN CLERK. PRINT	iption OFFICE SUPPLIE		ote				Percent 100.00		Amount 416.00

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Voucher No.	Stub- Descripti	on			/endor Code		endor N endor A	lame Address		V	oucher Amt	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Dat Refund		PO No. Faxable		O Date ef No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
Total Vouchers	For Vendor Nam	ne FURNITURE P	RO CORP	ORATION:	1 Tota	al Amount:		416.00						
128348	LEIGHTNING H	EARING PROTE	CTORS		0000000482	P	ALL'S I O BOX HICAG				1,297.45	i	05/15/2018	04/30/2018
04/27/2018	051518								2018	AP				
								DB	4			0.00	0.00	0.00
Multi Inv Num 009727674 009727274		Multi Inv Date 04/16/2018 04/16/2018			Multi Inv Am 865.00 432.45) Н	EARING	Stub Desc G PROTECTORS G PROTECTORS						
Detail Item 1	Item Description	on IEARING PROTE	CTORS			Taxable		Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 1,297.45		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.448.16		POLICE.	Description LAW ENFO	DRCEMENT	N	ote					Percent 100.00		Amount 1,297.45
128416	LEIGHTNING H	IEARING PROTE	CTORS		0000000482	P	ALL'S I O BOX HICAG				432.55	į	05/15/2018	05/08/2018
05/07/2018	051518								2018	AP				
04/25/2018	009789593							DB	5			0.00	0.00	0.00
Detail Item 1	Item Description	on IEARING PROTE	CTORS			Taxable		Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 432.55		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.448.16		POLICE.	Description LAW ENFO	DRCEMENT	N	ote					Percent 100.00		Amount 432.55
Total Vouchers	For Vendor Nan	ne GALL'S INC.:	2 To	otal Amoun	nt:	1,730.00								
128454	SUPPLIES				0000000494	В	OX 490	RD BROS. 01 JSE, NY 13221-490	1		211.88	1	05/15/2018	
05/07/2018	051518								2018	AP				
04/13/2018	2533930								5			0.00	0.00	0.00
Detail Item	Item Description	on				Taxable		Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 211.88		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7520.440.01			Description	on FFICE SUPP		ote					Percent 100.00		Amount 211.88
Total Vouchers	For Vendor Nan	ne GAYLORD BR	OS.: 1	Total A	mount:	21	1.88							
128533	207C BEN FOR	PP #10 5/18/18			0000003910	3	1 VILLA	E, STEVEN AGE GREEN NIA, NY 10954			3,914.53	i	05/15/2018	

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Voucher No.	Stub- Descript	tion		Vendor Code		Vendor Na Vendor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Check No.	Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128533	207C BEN FO	R PP #10 5/18/18		0000003910		GENTILE	, STEVEN						
05/08/2018	051518							2018	AP				
05/07/2018	5/18/18			M				5			0.00	0.00	0.00
Detail Item	Item Descripti 207C BEN FO	i on R PP #10 5/18/18			Taxab M	le (Quantity Unit	Uı	nit Cost 0.0000	Ext. Cost 3,914.53	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. MS.1930.457		Account Descript JUDGMENTS & C W/OUTSIDE VEN	LAIMS.CONTRA	ACTS	Note					Percent 100.00		Amount 3,914.53
128534	207C BEN FO	R PP #11 6/1/18		0000003910		31 VILLA	, STEVEN GE GREEN IA, NY 10954			3,914.53		05/15/2018	
05/08/2018	051518							2018	AP				
05/07/2018	06/01/18			M				5			0.00	0.00	0.00
Detail Item	Item Descripti 207C BEN FO	i on R PP #11 6/1/18			Taxab l M	le (Quantity Unit	Uı	nit Cost 0.0000	Ext. Cost 3,914.53	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion		Note					Percent		Amount
	MS.1930.457		JUDGMENTS & C W/OUTSIDE VEN		ACTS						100.00		3,914.53
128535	207C BEN FO	R PP #12 6/15/18	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000003910		31 VILLA	, STEVEN GE GREEN IA, NY 10954			3,914.53		05/15/2018	
05/08/2018	051518							2018	AP				
05/07/2018	06/15/18			M				5			0.00	0.00	0.00
Detail Item 1	Item Descripti 207C BEN FO	i on R PP #12 6/15/18			Taxab M	le (Quantity Unit	Uı	nit Cost 0.0000	Ext. Cost 3,914.53	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript			Note					Percent		Amount
	MS.1930.457		JUDGMENTS & C W/OUTSIDE VEN		ACTS						100.00		3,914.53
Total Vouchers	For Vendor Na	me GENTILE: 3	Total Amount:	11,74	43.59								
128455	643.8 GALLON	NS 89 OCTANE AT	1.9759	0000006627		PO BOX 3	MONTELLO GRO 3372 , MA 02241	OUP CORP		1,272.08		05/15/2018	
05/07/2018	051518							2018	AP				
04/12/2018	18169159							5			0.00	0.00	0.00
Detail Item	Item Descripti 643.8 GALLON	i on NS 89 OCTANE AT	⁻ 1.9759		Taxab	le (Quantity Unit 643.8 GAL	Uı	nit Cost 1.9759	Ext. Cost 1,272.08	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion		Note					Percent		Amount
	E.7250.462		BLUE HILL GOLF AND DIESEL FUE		OLINE						100.00		1,272.08
128537	500 GALLONS	8 89 OCTANE @ 2		0000006627		GLOBAL	MONTELLO GRO	UP CORP		1,083.65		05/15/2018	

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Voucher No.	Stub- Descript	tion		Vendor Code		dor Nam			Ve	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref I	Date	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128537	500 GALLONS	89 OCTANE @ 2	2.1673	0000006627	PO	BOX 33	ONTELLO GRO 72 1A 02241	UP CORP					
05/08/2018	051518							2018	AP				
04/27/2018	18189668							5			0.00	0.00	0.00
Detail Item 1	Item Descripti 500 GALLONS	on 6 89 OCTANE @ 2	.1673		Taxable	Qu	antity Unit 500 GAL	ι	Init Cost 2.1673	Ext. Cost 1,083.65	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	otion	Note	е					Percent		Amount
	E.7250.462		BLUE HILL GOLI AND DIESEL FU		OLINE						100.00		1,083.65
128550	89 RFG EID W	/INTER 600.1 GAL		0000006627	PO	BOX 33	ONTELLO GRO 72 1A 02241	UP CORP		1,300.60		05/15/2018	05/10/2018
05/09/2018	051518							2018	AP				
05/01/2018	18193206						JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti 89 RFG EID W				Taxable	Qu	antity Unit 600.1 GAL	ι	Init Cost 2.1673	Ext. Cost 1,300.60	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5110.462.04		Account Descrip HIGHWAY REPA IMPROVE.GASC FUEL.PART TOW	AIR & DLINE AND DIES VN							Percent 100.00		Amount 1,300.60
Total Vouchers I	For Vendor Na	me GLOBAL MON	ITELLO GROUP C	ORP: 3 To	otal Amount:		3,656.33						
128456	AFLAC REIME	3		0000003242			H, ROBIN R'S OFFICE			5.49		05/15/2018	
05/07/2018	051518							2018	AP				
05/02/2018	05/02/18							5			0.00	0.00	0.00
Detail Item	Item Descripti	on			Taxable	Qu	antity Unit	ι	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AFLAC REIME	3		_			0		0.0000	5.49	0.00	0.00	0.00
	Account No.		Account Descrip		Note	е					Percent		Amount
	A.0380		ACCOUNTS REC								100.00		5.49
Total Vouchers I	For Vendor Na	me GOLDSMITH:	1 Total Amo	ount:	5.49								
128345	DEPOT REPA	IR		000000517	D/B/ 58 N	/A/ GOC N. HARR	WN ENTERPRIS DSETOWN COM RISON AVE. NY 10920			176.00		05/15/2018	04/30/2018
04/27/2018	051518							2018	AP				
03/20/2018	104711						DB	4			0.00	0.00	0.00
Detail Item	Item Descripti CAR 3326	on			Taxable	Qu	antity Unit	L	Init Cost 0.0000	Ext. Cost 176.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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oucher No.	Stub- Descript	ion		Vendor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	P	O Date ef No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128345	DEPOT REPAI	IR		0000000517	G	OOSET	OWN ENTERPRIS	SES,IN					
	Account No.		Account Descrip	tion	N	lote					Percent		Amount
	B.3120.447.16		POLICE.VEHICLE REPAIR.POLICE	OPERATION A	ND						100.00		176.00
128397	MONTHLY LEA	ASE AND MAINTE	NANCE MAY 2018	000000517	5 5)/B/A/ GO 8 N. HAR	OWN ENTERPRIS POSETOWN COM RRISON AVE. S, NY 10920			6,815.22		05/15/2018	05/08/2018
05/04/2018	051518							2018	AP				
							DB	5			0.00	0.00	0.00
Multi Inv Num 106226 106225		Multi Inv Date 05/01/2018 05/01/2018		Multi Inv Amt. 3,205.22 3,610.00	M	IAINTENA	Stub Desc ANCE OF CONSC CF-19 TABLET (18		
Detail Item	Item Description	on			Taxable	Q	uantity Unit	L	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt
2	-		ISOLES MOBILES	PORTABLES	1 42141010		0		0.0000	3,205.22	0.00	0.00	0.00
	Account No.		Account Descrip	tion	N	lote					Percent		Amount
	B.3120.443.16		POLICE.MAINTE AGREEMENTS.P								100.00		3,205.22
Detail Item	Item Description	on			Taxable	Q	uantity Unit	ι	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		-19 TABLET COM	PUTER AND MODE				0		0.0000	3,610.00	0.00	0.00	0.00
	Account No.		Account Descrip		N	lote					Percent		Amount
	B.3120.444.16		POLICE.RENTAL EQUIPMENT.POI								100.00		3,610.00
128484	MAY MONTHL	Y		000000517	5 5)/B/A/ GO 8 N. HAR	OWN ENTERPRIS POSETOWN COM PRISON AVE. S, NY 10920			3,125.00		05/15/2018	05/10/2018
05/08/2018	051518							2018	AP				
05/01/2018	106224						JD	5			0.00	0.00	0.00
Detail Item 1	Item Description				Taxable	Q	tuantity Unit	ι	Init Cost 0.0000	Ext. Cost 3,125.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05		Account Descrip HIGHWAY MACH CONTRACT EXP	IINERY.GENERA	λL	lote					Percent 100.00		Amount 3,125.00
128485	CAR 3322			000000517	5 5)/B/A/ GO 8 N. HAR	OWN ENTERPRIS POSETOWN COM RRISON AVE. S, NY 10920			562.50		05/15/2018	05/08/2018
05/08/2018	051518							2018	AP				
05/04/2018	106479						DB	5			0.00	0.00	0.00
Detail Item 1	Item Description	on			Taxable	Q	tuantity Unit	ι	Init Cost 0.0000	Ext. Cost 562.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descript	ion		Vendor Code		Vendor N Vendor A			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128485	CAR 3322			0000000517		GOOSE	TOWN ENTERPRIS	SES,IN					
	Account No.		Account Descrip	tion		Note					Percent		Amount
	B.3120.447.16		POLICE.VEHICLE REPAIR.POLICE	OPERATION A	AND						100.00		562.50
Total Vouchers I	or Vendor Nar	ne GOOSETOWN	ENTERPRISES,IN	: 4 Total	Amoun	t:	10,678.72						
128352	HANDLE & ST	RAPS FOR TR #1	18	0000005646		32 ROU	PRIZE CADILLAC I TE 304 F, NY 10954	PONTIAC (BMC	65.93		05/15/2018	05/07/2018
04/30/2018	051518							2018	AP				
							GD	4			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt		Multi Inv	Stub Desc						
228449PNW		04/17/2018		35.58			FOR TR #118						
228428PNW		04/16/2018		30.35		HANDLE	FOR TR #118						
Detail Item 1	Item Description	on RAPS FOR TR #1	18		Taxab	le	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 65.93	Disc. % 0.00	Non Disc. 0.00	Disc. Amt
	Account No. G.8120.447		Account Descrip SEWER COLLEC SYSTEM.VEHICL REPAIR	TION	AND	Note					Percent 100.00		Amount 65.93
Total Vouchers I	or Vendor Nar	ne GRAND PRIZE	CADILLAC PONTI	AC G: 1	Total Ar	nount:	65.93						
128527	PLUMBING RE	EPAIRS		000000550		17 OLD	R BROS. INC. SCHOOLHOUSE L EBURG, NY 10962	ANE		1,475.40		05/15/2018	
05/08/2018	051518							2018	AP				
04/06/2018	20301							5			0.00	0.00	0.00
Detail Item	Item Description				Taxab	le	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 1,475.40	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
•	Account No.		Account Descrip	tion		Note	· ·		0.000	1, 1. 01.10	Percent	0.00	Amount
	A.1620.453		BUILDING MAINT AND BUILDING R	ENANCE.PAIN	TING						100.00		1,475.40
128555	LABOR			000000550		17 OLD	R BROS. INC. SCHOOLHOUSE L EBURG, NY 10962	ANE		285.00		05/15/2018	05/10/2018
05/09/2018	051518							2018	AP				
04/20/2018	20359						JD	5			0.00	0.00	0.00
Detail Item	Item Descripti	on			Taxab	le	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 285.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. A.5132.473		Account Description			Note					Percent 100.00		Amount 285.00

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Voucher No.	Stub- Description	n		Vendor Code		ndor Nan			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO	Date f No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Accoun Disc. Amt
Total Vouchers	For Vendor Name	HAUSER BRO	S. INC.: 2	Total Amount:	1,7	760.40							
128359	SIGNS AT TOWN	N HALL		000000564	40 Sl	W. WAS JITE D	TRAFFIC SUPP SHINGTON AVE /ER, NY 10965			72.00		05/15/2018	
04/30/2018	051518							2018	AP				
04/17/2018	054986							4			0.00	0.00	0.00
Detail Item 1	Item Description SIGNS AT TOWN				Taxable		u antity Unit 0	ι	Jnit Cost 0.0000	Ext. Cost 72.00	0.00	Non Disc. 0.00	Disc. Am 0.00
	Account No. A.1620.457		Account Describuling MAINTENANC W/OUTSIDE V	E.CONTRACTS	No	te					Percent 100.00		Amoun 72.00
Total Vouchers	For Vendor Name	HIGHWAY TRA	AFFIC SUPPLY:	1 Total Amo	ount:		72.00						
128465	CANADA GEESE	CONTROL - A	PRIL, 2018	000006703	IN: 10	С	/ALLEY WILD G ON AVE, SUITE Y 10960		SERS,	1,200.00		05/15/2018	
05/07/2018	051518							2018	AP				
04/26/2018	2251							5			0.00	0.00	0.00
Detail Item	Item Description CANADA GEESE		PRIL, 2018		Taxable	Qı	uantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 1,200.00		Non Disc. 0.00	Disc. Am 0.00
	Account No. A.7110.457		Account Description PARKS.CONTI	ription RACTS W/OUTSID	No E	ote					Percent 100.00		Amoun 1,200.00
Total Vouchers	For Vendor Name	HUDSON VALI	LEY WILD GOOS	SE CHASE: 1	Total Am	ount:	1,200.0	00					
128448	26 STEAM CLEA	N BUS SHELTE	ERS	000006020	25 M/	GREENI AILBOX #	ROPERTY SERV BUSH RD # 4 URG, NY 10962			936.00		05/15/2018	05/10/201
05/07/2018	051518							2018	AP				
04/24/2018	17327						JD	5	i		0.00	0.00	0.00
Detail Item 1	Item Description 26 STEAM CLEA		RS		Taxable	Qı	uantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 936.00		Non Disc. 0.00	Disc. Am t
	Account No.		Account Desc	ription	No	te					Percent		Amoun
	D.5140.457.05			& WEEDS.CONTR ENDORS.TOWNW							100.00		936.00
Total Vouchers	For Vendor Name	IMPACT PROP	PERTY SERVICE	S, INC.: 1 T	otal Amoui	nt:	936.00						

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Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor Vendor	Name Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No			Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128520	TD-4			0000000624	WESTO 55 HAT	STATE BATTERY SO GATE INDUSTRIAL FIELD LA EN, NY 10924			96.95		05/15/2018	05/10/2018
05/08/2018	051518						2018	3 AP				
05/03/2018	33439208					JD	5	;		0.00	0.00	0.00
Detail Item 1	Item Descript TD-4	ion		Таха	able	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 96.95		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descr	iption	Note					Percent		Amount
	D.5130.400.05	5		CHINERY.GENERAL PENSE.TOWNWIDE						100.00		96.95
Total Vouchers	For Vendor Na	me INTERSTATE	BATTERY SO.NY	: 1 Total Amount	i:	96.95						
128553	JUNE 2018			0000006277	DEPT 7 PO BO	DRGAN EQUIPMEN [*] '81222 X 78000 DIT, MI 48278-1222	T FINANCE		53,828.28		05/15/2018	
05/09/2018	051518						2018	3 AP				
05/01/2018	1000133567S2 1	2018060					5	5		0.00	0.00	0.00
Detail Item 1	Item Descript JUNE 2018	ion		Таха	able	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 53,828.28		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descr	•	Note					Percent		Amount
	V.9789.600.42	2		ORMANCE.BOND CILITY REPAIRS 2004								39,842.00
	V.9789.700.42	2	ENERGY PERF	ORMANCE.BOND CILITY REPAIRS 2004								13,986.28
Total Vouchers	For Vendor Na	me J.P. MORGAN	I EQUIPMENT FIN	ANCE: 1 Total A	mount:	53,828.28						
128353	FROM PO(s):	51879		0000007039	PO BO	OOHENY COMPANIE X 609 IVILLE, MI 48167-06			1,187.53		05/15/2018	05/07/2018
04/30/2018	051518	1917	03/29/2018	51879	03/29/20	018 HCHEE	2018	3 AP				
04/23/2018	C09442					GD	4	ļ		0.00	0.00	0.00
Detail Item	Item Descript VALVE & AIR	ion CYLINDER FOR	TRUCK #142	Таха	able	Quantity Unit	l	Jnit Cost	Ext. Cost 1,187.53		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.447		Account Descr SEWER COLLE	•	Note					Percent 100.00		Amount 1,187.53
128491	SCREEN WEI	LDMENT FOR OS	D #142	0000007039	PO BO	OHENY COMPANIE X 609 IVILLE, MI 48167-06			706.76		05/15/2018	05/09/2018

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		O Date ef No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128491 05/08/2018	SCREEN WE	LDMENT FOR OSE	#142	000007039	J	ACK DO	HENY COMPANIE	S INC 2018	S AP				
05/03/2018	C10789						GD	5			0.00	0.00	0.00
Detail Item	Item Descript	ion LDMENT FOR OSE	#142		Taxable	(Quantity Unit	L	Jnit Cost 0.0000	Ext. Cost 706.76		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.447		Account Descr SEWER COLLE SYSTEM.VEHIO REPAIR	•		ote					Percent 100.00		Amount 706.76
Total Vouchers	For Vendor Na	me JACK DOHEN	COMPANIES IN	IC: 2 Total	Amount:		1,894.29						
128423	MARCH 2018	UNIFORM CLEAN	NG	0000002167	1	1 HOME	DING INC ELAND AVENUE ALL, NY 12520			733.90		05/15/2018	05/08/2018
05/07/2018	051518							2018	3 AP				
04/17/2018	3/31/18						DB	5	; 		0.00	0.00	0.00
Detail Item 1		ion UNIFORM CLEAN		to at a co	Taxable		Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 699.60	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.465.16	5	Account Descr POLICE.UNIFO		N	ote					Percent 100.00		Amount 699.60
Detail Item 2	Item Descript MARCH 2018	ion UNIFORM CLEAN	NG		Taxable	(Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 34.30	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3510.457		Account Descr CONTROL OF A W/OUTSIDE VE	ANIMALS.CONTR		ote					Percent 100.00		Amount 34.30
Total Vouchers	For Vendor Na	me JAI HOLDING	NC: 1 Tot	al Amount:	73:	3.90							
128571	DEMO BLDG	CHERRYBROOK		0000001822	Р	O. BOX	HOE & TRUCKING (342 L, NY 10976	3		5,400.00	1	05/15/2018	
05/09/2018	051518							2018	3 AP				
02/07/2018	003993							5	;		0.00	0.00	0.00
Detail Item 1		ion CHERRYBROOK			Taxable	(Quantity Unit 0	ι	Jnit Cost 0.0000	Ext. Cost 5,400.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.300		Account Descr PARKS.CAPITA	-	N	ote					Percent 100.00		Amount 5,400.00
Total Vouchers	For Vendor Na	me JD BACKHOE	& TRUCKING:	1 Total Amo	unt:	5,4	400.00						
128409	FILTER			0000004204	1		IICHOLAS AVE PLAINFIELD, NJ 07	7080		96.49		05/15/2018	05/10/2018

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Voucher No.	Stub- Descrip	tion		Vendor Code		r Name r Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref No	te Ordered By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128409	FILTER			0000004204	JESC	0						
05/07/2018	051518						2018	AP				
04/19/2018	W99704					JD	5			0.00	0.00	0.00
Detail Item	Item Descript	ion		7	Taxable	Quantity Unit	Uı	nit Cost 0.0000	Ext. Cost 96.49		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05	5	-	<mark>iption</mark> CHINERY.GENERAL (PENSE.TOWNWID)						Percent 100.00		Amount 96.49
Total Vouchers I	For Vendor Na	me JESCO: 1	Total Amount:	96.4	9							
128400	REPAIR FAUG	CET IN LADIES RI	M ON BASEMENT	LI 0000000548	144 N	M. HARTEL & CO, IN . KINDERKAMACK R VALE, NJ 07645			96.03		05/15/2018	05/07/2018
05/04/2018	051518						2018	AP				
04/20/2018	1406759-01					GD	5			0.00	0.00	0.00
Detail Item 1	Item Descript REPAIR FAUC WWTP		M ON BASEMENT		Faxable	Quantity Unit 0	Uı	nit Cost 0.0000	Ext. Cost 96.03		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.475		Account Descri SEWAGE TREA PLANT.MISCEL	•	Note SES					Percent 100.00		Amount 96.03
128444	MNTCE SUPF	PLIES		000000548	144 N	M. HARTEL & CO, IN . KINDERKAMACK R VALE, NJ 07645			37.79		05/15/2018	
05/07/2018	051518						2018	AP				
04/23/2018	1406923-01						5			0.00	0.00	0.00
Detail Item 1	Item Descript MNTCE SUPP			٦	axable	Quantity Unit	Uı	nit Cost 0.0000	Ext. Cost 37.79	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.457		Account Descri PARKS.CONTR VENDORS	iption RACTS W/OUTSIDE	Note					Percent 100.00		Amount 37.79
Total Vouchers I	For Vendor Na	me JOHN M. HAR	TEL & CO, INC:	2 Total Amou	nt:	133.82						
128514	MAY MONTHI	_Y		0000004686	3168 E	NY ON THE SPOT,IN BORDENTOWN AVE BRIDGE, NJ 08857			123.81		05/15/2018	05/10/2018
05/08/2018	051518						2018	AP				
04/30/2018	0000443192					JD	5			0.00	0.00	0.00
Detail Item	Item Descript			7	axable	Quantity Unit	Uı	nit Cost	Ext. Cost		Non Disc.	Disc. Amt.
1	MAY MONTHL	_Y				0		0.0000	123.81	0.00	0.00	0.00

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	•	PO No. Faxable	_	O Date Ref No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128514	MAY MONTHI	_Y		0000004686	J	JOHNNY (ON THE SPOT,IN	C.					
	Account No. B.8160.457.17	,	Account Description REFUSE AND GAR W/OUTSIDE VEND POLICE	BAGE.CONTR	RACTS	Note					Percent 100.00		Amount 123.81
Total Vouchers	For Vendor Na	me JOHNNY ON T	HE SPOT,INC.: 1	Total Amo	ount:	1	123.81						
128487	NJ ANNUAL E	MERGENCY PREF	PAREDNESS CONF	0000002676		JOHNSON POLICE D	II, HAROLD G EPT.			772.92		05/15/2018	05/08/2018
05/08/2018	051518							2018	3 AP				
05/08/2018	5/8/18						DB	5	;		0.00	0.00	0.00
Detail Item 1	Account No.		PAREDNESS CONFE Account Description OFFICE OF EMERG	on	Taxable N	e Q Note	uantity Unit 0	l	Jnit Cost 0.0000	Ext. Cost 772.92	0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount 772.92
	A.3645.457		MANAGEMENT.CO W/OUTSIDE VEND	NTRACTS							100.00		772.92
Total Vouchers	For Vendor Na	me JOHNSON II:	1 Total Amoun	t:	772.92								
128217	HABR PUBLIC	CATION		0000001847	F	PO BOX 8	NEWS MEDIA G 22883 .PHIA, PA 19182-			94.00		05/15/2018	04/24/2018
04/20/2018	051518							2018	3 AP				
03/14/2018	2775026						JS,NS	4	ļ.		0.00	0.00	0.00
Detail Item 1	Item Descript HABR PUBLIC Account No.		Account Description	on	Taxable	e Q Note	uantity Unit 0	ι	Jnit Cost 0.0000	Ext. Cost 94.00	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	T.0536		PUBLICATION ESC								100.00		94.00
128219	PB LEGAL PU	JBLICATION		0000001847	F	PO BOX 8	NEWS MEDIA G 22883 .PHIA, PA 19182-			134.00		05/15/2018	04/24/2018
04/20/2018	051518							2018	3 AP				
03/14/2018	2775061						JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Descript PB LEGAL PU				Taxable	e Q	uantity Unit 0	ι	Jnit Cost 0.0000	Ext. Cost 134.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Description PUBLICATION ESC		N	Note					Percent 100.00		Amount 134.00
128220	ACABOR LEG	GAL PUB		0000001847	F	PO BOX 8	NEWS MEDIA G 22883 PHIA, PA 19182-			112.00		05/15/2018	04/24/2018
04/20/2018	051518							2018	3 AP				

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Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO [Ref I		Fisc Year (Period (Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128220 03/22/2018	ACABOR LEGAL 2789050	. PUB		0000001847	JOU	IRNAL NEWS MEDIA (JS,NS	GROUP 4			0.00	0.00	0.00
Detail Item 1	Item Description ACABOR LEGAL Account No.		Account Descri	•	Taxable Note	Quantity Unit 0		it Cost 0.0000	Ext. Cost 112.00	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
128221	T.0536 ZBA LEGAL PUE	3	PUBLICATION E	0000001847	PO	IRNAL NEWS MEDIA (BOX 822883 LADELPHIA, PA 19182			234.00	100.00	05/15/2018	04/24/2018
04/20/2018	051518						2018	AP				
03/22/2018	2781101					JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Description ZBA LEGAL PUE				Taxable	Quantity Unit		it Cost 0.0000	Ext. Cost 234.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descrip		Note	•				Percent 100.00		Amount 234.00
128222	PLANNING BOA	RD LEGAL PUB		0000001847	PO	IRNAL NEWS MEDIA (BOX 822883 LADELPHIA, PA 19182			92.00		05/15/2018	04/24/2018
04/20/2018	051518						2018	AP				
03/27/2018	2805504					JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Description PLANNING BOA				Taxable	Quantity Unit		it Cost 0.0000	Ext. Cost 92.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	ption	Note	e				Percent		Amount
	T.0536		PUBLICATION E	SCROW						100.00		92.00
128223	ZBA LEGAL PUE	3		0000001847	PO	IRNAL NEWS MEDIA (BOX 822883 LADELPHIA, PA 19182			206.00		05/15/2018	04/24/2018
04/20/2018	051518						2018	AP				
04/03/2018	2820387					JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Description ZBA LEGAL PUE				Taxable	Quantity Unit 0	_	o.0000	Ext. Cost 206.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descrip PUBLICATION E		Note	9				Percent 100.00		Amount 206.00
128224	ACABOR LEGAL	. PUB		0000001847	PO	IRNAL NEWS MEDIA (BOX 822883 LADELPHIA, PA 19182			110.00		05/15/2018	04/24/2018
04/20/2018	051518						2018	AP				
04/03/2018	2820572					JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Description ACABOR LEGAL				Taxable	Quantity Unit 0		it Cost 0.0000	Ext. Cost 110.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descrip	tion		Vendor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	Р	O Date lef No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128224	ACABOR LEG	SAL PUB		0000001847	J	IOURNAL	NEWS MEDIA G	GROUP					
	Account No.		Account Descri	ption	N	Note					Percent		Amount
	T.0536		PUBLICATION E	SCROW							100.00		110.00
128225	PLANNING B	OARD LEGAL PUB		0000001847	F	PO BOX 8	. NEWS MEDIA 0 322883 LPHIA, PA 19182			170.00		05/15/2018	04/24/2018
04/20/2018	051518							2018	3 AP				
04/10/2018	2835959						JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Descript	ion OARD LEGAL PUB			Taxable	· C	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 170.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descri		N	Note					Percent 100.00		Amount 170.00
128226	HABR LEGAL	.PUB		0000001847	F	PO BOX 8	. NEWS MEDIA 0 322883 LPHIA, PA 19182			106.00		05/15/2018	04/24/2018
04/20/2018	051518							2018	3 AP				
04/10/2018	2835883						JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Descript HABR LEGAL				Taxable	· C	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 106.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descri PUBLICATION E		N	Note					Percent 100.00		Amount 106.00
128457	A/C TJN-0585	23006 NOTICE OF	ESTOPPEL	0000001847	F	PO BOX 8	. NEWS MEDIA 0 322883 LPHIA, PA 19182			206.00		05/15/2018	
05/07/2018	051518							2018	3 AP				
04/17/2018	0002862016							5	;		0.00	0.00	0.00
Detail Item 1		ion 23006 NOTICE OF			Taxable	· C	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 206.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1410.407		Account Descri		N	Note					Percent 100.00		Amount 206.00
128458		23006 NOTICE OF		0000001847	F	PO BOX 8	. NEWS MEDIA 0 322883 LPHIA, PA 19182			138.00	100.00	05/15/2018	200.00
05/07/2018	051518							2018	S AP				
04/17/2018	0002861979							5			0.00	0.00	0.00
Detail Item 1	Item Descript A/C TJN-0585	ion 23006 NOTICE OF	ESTOPPEL		Taxable	· C	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 138.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1410.407		Account Descri		N	Note					Percent 100.00		Amount 138.00
128459	A/C TJN-0585	23006 NOTICE OF	ADOPTION	0000001847	J	IOURNAL	NEWS MEDIA C	SROUP		88.00		05/15/2018	

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Voucher No.	Stub- Descrip	tion		Vendor Code		or Name or Address		Ve	oucher Amt.	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref No	te Ordered By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128459	A/C TJN-0585	23006 NOTICE OF	ADOPTION	000001847	PO B	NAL NEWS MEDIA (OX 822883 ADELPHIA, PA 19182						
05/07/2018	051518						2018	AP				
04/14/2018	0002859423						5			0.00	0.00	0.00
Detail Item 1	Item Descript A/C TJN-0585 Account No. A.1410.407	ion 23006 NOTICE OF	ADOPTION Account Descr TOWN CLERK.	•	Taxable Note	Quantity Unit 0	L	Unit Cost 0.0000	Ext. Cost 88.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 88.00
128460	A/C TJN-0585	23006 PUBLIC HE	ARING	0000001847	PO B	NAL NEWS MEDIA (OX 822883 ADELPHIA, PA 19182			96.00		05/15/2018	
05/07/2018	051518						2018	AP				
04/12/2018	0002853548						5			0.00	0.00	0.00
Detail Item 1	Item Descript A/C TJN-0585 Account No. A.1410.407	ion 23006 PUBLIC HE	ARING Account Descr TOWN CLERK.		Taxable Note	Quantity Unit 0	U	Init Cost 0.0000	Ext. Cost 96.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 96.00
128461	A/C TJN-0388	13003 NOTICE TO	BIDDERS	0000001847	PO B	NAL NEWS MEDIA (OX 822883 ADELPHIA, PA 19182			242.00		05/15/2018	
05/07/2018	051518						2018	AP				
04/18/2018	0002865879						5			0.00	0.00	0.00
Detail Item 1	Item Descript A/C TJN-0388 Account No. A.1410.407	ion 13003 NOTICE TC	BIDDERS Account Descr TOWN CLERK.	•	Taxable Note	Quantity Unit 0	l	Unit Cost 0.0000	Ext. Cost 242.00		Non Disc. 0.00	0.00 Amount 242.00
128462	A/C TJN-0585	23006 PUBLIC HE	ARING	0000001847	PO B	NAL NEWS MEDIA (OX 822883 ADELPHIA, PA 19182			106.00		05/15/2018	
05/07/2018	051518						2018	AP				
04/12/2018	0002853530						5			0.00	0.00	0.00
Detail Item 1	Item Descript A/C TJN-0585	ion 23006 PUBLIC HE	ARING		Taxable	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 106.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1410.407		Account Descr TOWN CLERK.	•	Note					Percent 100.00		Amount 106.00
128463	TJN-08072820	00 NOTICE TO BIE	DDERS	0000001847	PO B	NAL NEWS MEDIA (OX 822883 ADELPHIA, PA 19182			208.00		05/15/2018	
05/07/2018	051518						2018	AP				

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Voucher No.	Stub- Descrip	tion		Vendor Code		or Name or Address		Voucher Amt	-	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref N		Fisc Year Check I Period Contrac		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128463 04/11/2018	TJN-08072820	00 NOTICE TO BID	DDERS	0000001847	JOUF	RNAL NEWS MEDIA (GROUP 5		0.00	0.00	0.00
Detail Item 1	Item Descript	:i on 00 NOTICE TO BID	NERS		Taxable	Quantity Unit	Unit Cost 0.0000			Non Disc. 0.00	Disc. Amt. 0.00
'	Account No.	DO NOTICE TO BIE	Account Descri	ntion	Note	O	0.0000	200.00	Percent	0.00	Amount
	A.1410.407		TOWN CLERK.A		11010				100.00		208.00
128539	A/C TJN-0585	523006 NOTICE OF	FCOMPLETION	0000001847	PO B	RNAL NEWS MEDIA C OX 822883 ADELPHIA, PA 19182		86.00)	05/15/2018	
05/08/2018	051518						2018 AP				
04/29/2018	0002890626						5		0.00	0.00	0.00
Detail Item	Item Descript A/C TJN-0585	ion 23006 NOTICE OF	FCOMPLETION		Taxable	Quantity Unit	Unit Cost 0.0000			Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1355.407		Account Descrip		Note				Percent 100.00		Amount 86.00
128540	A/C TJN-0585	523006 NOTICE OF	F PUBLIC HEARIN	G 0000001847	PO B	RNAL NEWS MEDIA C OX 822883 ADELPHIA, PA 19182		90.00)	05/15/2018	
05/08/2018	051518						2018 AP				
04/30/2018	0002891371						5		0.00	0.00	0.00
Detail Item	Item Descript A/C TJN-0585		F PUBLIC HEARING	G	Taxable	Quantity Unit	Unit Cost 0.0000			Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	ption	Note				Percent		Amount
	A.1410.407		TOWN CLERK.A	DVERTISING					100.00		90.00
128541	A/C TJN-0585	23006 NOTICE OF	FESTOPPEL	0000001847	PO B	RNAL NEWS MEDIA (OX 822883 ADELPHIA, PA 19182		346.00)	05/15/2018	
05/08/2018	051518						2018 AP				
04/17/2018	0002861995						5		0.00	0.00	0.00
Detail Item	Item Descript A/C TJN-0585	i on 23006 NOTICE OF	= ESTOPPEL		Taxable	Quantity Unit	Unit Cost 0.0000			Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	ption	Note				Percent		Amount
	A.1410.407		TOWN CLERK.A	DVERTISING					100.00		346.00
Total Vouchers	For Vendor Na	me JOURNAL NE	WS MEDIA GROU	P: 19 Tota	al Amount:	2,864.00					
128325	MARCH 2018	GEO 3.0 INVOICE	<u> </u>	0000004554	201 N	GLE LASERS,LLC MAIN STREET NHURST, NJ 07711		2,110.00)	05/15/2018	05/03/2018
04/26/2018	051518						2018 AP				
04/13/2018	ORGT-1803					JS	4		0.00	0.00	0.00

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Voucher No.	Stub- Descript	tion		Vendor Code		endor Na endor Ad			Ve	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	P	O Date lef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128325	MARCH 2018	GEO 3.0 INVOICE		0000004554		JUNGLE I	LASERS,LLC						
Detail Item 1	Item Descripti MARCH 2018	ion GEO 3.0 INVOICE			Taxable	. (Quantity Unit	Un	0.0000	Ext. Cost 2,110.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0534		Account Descri	ption	N	Note					Percent 100.00		Amount 2,110.00
Total Vouchers	For Vendor Na	me JUNGLE LASE	RS,LLC: 1	Total Amount:		2,110.00)						
128466	FEBRUARY 20	018-BROOKE/FME	3 VS NULTY ET AI	_ 0000000659	4	445 HAMI	BEANE,PC LTON AVE LAINS, NY 10601			5,546.25		05/15/2018	
05/07/2018	051518							2018	AP				
02/14/2018	33430			М				5			0.00	0.00	0.00
Detail Item 1	Item Descripti FEBRUARY 20	i on 018-BROOKE/FME	S VS NULTY ET AL	-	Taxable M	. (Quantity Unit	Un	0.0000	Ext. Cost 5,546.25	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. M.1930.457		Account Descrip JUDGMENTS & W/OUTSIDE VE	CLAIMS.CONTR		Note					Percent 100.00		Amount 5,546.25
128467	MARCH 2018-	BROOKE/FMB VS		0000000659	4	445 HAMI	BEANE,PC LTON AVE LAINS, NY 10601			765.00		05/15/2018	
05/07/2018	051518							2018	AP				
04/15/2018	35449			М				5			0.00	0.00	0.00
Detail Item 1	Item Descripti MARCH 2018-	i on BROOKE/FMB VS	NULTY ET AL		Taxable M	. (Quantity Unit	Un	0.0000	Ext. Cost 765.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. M.1930.457		Account Descri JUDGMENTS & W/OUTSIDE VE	CLAIMS.CONTR		Note					Percent 100.00		Amount 765.00
Total Vouchers	For Vendor Na	me KEANE & BEA	NE,PC: 2 T	otal Amount:	(6,311.25							
128482	2018 GREAT	AMERICAN CLEAN	N UP	0000006808	,	120-126 N	CKLAND BEAUT N MAIN STREET, Y, NY 10956	,	ANNEX	1,200.00		05/15/2018	05/10/2018
05/08/2018	051518							2018	AP				
04/15/2018	KRB18503						JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti 2018 GREAT	on AMERICAN CLEAN	N UP		Taxable	. (Quantity Unit	Un	nit Cost 0.0000	Ext. Cost 1,200.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	ption	1	Note					Percent		Amount
	B.8160.457.17			ARBAGE.CONTENDORS.OTHER							100.00		1,200.00

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Voucher No.	Stub- Descripti	on		Vendor Code		dor Nan			Ve	oucher Amt.	ı	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128470	PURPLE TEEN	I CAMP SHIRTS		0000007721	141		SHIRTS, INC IDELL AVENUE Y 10461			383.04		05/15/2018	
05/07/2018	051518							2018	AP				
04/30/2018	6909							5			0.00	0.00	0.00
Detail Item 1	Item Description	on I CAMP SHIRTS			Taxable	Qı	u antity Unit 0	L	Init Cost 0.0000	Ext. Cost 383.04	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7310.457		Account Desc YOUTH RECR W/OUTSIDE V	EATION.CONTRAC	Not TS	te					Percent 100.00		Amount 383.04
Total Vouchers I	or Vendor Nan	ne KENMAR SHIF	RTS, INC: 1	Total Amount:		383.04							
128354	HARDWARE &	SUPPLIES FOR	GARAGE STK	0000000671	DE	PT. L-27	MIDWEST 780 S, OH 43260-278	80		811.84		05/15/2018	05/07/2018
04/30/2018	051518							2018	AP				
							GD	4			0.00	0.00	0.00
Multi Inv Num 6268194 6283934 6265390		Multi Inv Date 04/09/2018 04/16/2018 04/06/2018		Multi Inv Amt. 80.70 252.60 478.54	HAF HAF	RDWAR RDWAR	ub Desc E & SUPPLIES I E & SUPPLIES I E & SUPPLIES I	FOR GARA	GE STK				
Detail Item	Item Description	on			Taxable	Qı	uantity Unit	ι	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES FOR	R GARAGE STK					0		0.0000	811.84	0.00	0.00	0.00
	Account No. G.8120.447		Account Desc SEWER COLL SYSTEM.VEHI REPAIR	•	Not ND	te					Percent 100.00		Amount 811.84
128472	VEHICLE PAR	TS/SUPPLIES		0000000671	DE	PT. L-27	MIDWEST 780 S, OH 43260-278	80		192.45		05/15/2018	
05/07/2018	051518							2018	AP				
05/02/2018	6324282							5			0.00	0.00	0.00
Detail Item 1	Item Description				Taxable	Qı	u antity Unit 0	ι	Init Cost 0.0000	Ext. Cost 192.45	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.447		Account Desc PARKS.VEHIC REPAIR	ription LE OPERATION AN	Not ID	te					Percent 100.00		Amount 192.45
Total Vouchers I	or Vendor Nan	ne KIMBALL-MID	WEST: 2	Total Amount:	1,00	04.29							
128331	REFUND - ELIS	SE & RYAN, WEE	KDAY SWIM INS	STF 0000008164	1 S		ESOON MEOLA ROAD 7, NY 10913			120.00		05/15/2018	

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Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor Vendor	Name Address	V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	e Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128331	REFUND - EL	ISE & RYAN, WEE	EKDAY SWIM INSTF	0000008164	KWON	, TAESOON					
04/26/2018	051518						2018 AP				
04/25/2018	042518						4		0.00	0.00	0.00
Detail Item 1	Item Descript REFUND - EL CNCLD)		EKDAY SWIM INSTF		axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 120.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion	Note				Percent		Amount
	A.2025.028		RECREATIONAL PROGRAMS	CHARGES.YOUTH	I				100.00		120.00
Total Vouchers	For Vendor Na	me KWON: 1	Total Amount:	120.00							
128355	HARDWARE	TO REPLENISH M	IAINT SHOP STK	0000004199	P.O. B	BORO INDUSTRIES OX 407 BORO, NJ 07746		570.04		05/15/2018	05/07/2018
04/30/2018	051518						2018 AP				
04/12/2018	23175					GD	4		0.00	0.00	0.00
Detail Item 1	Item Descript	ion TO REPLENISH M	IAINT SHOP STK	Ta	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 570.04		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.475		Account Descript SEWAGE TREAT PLANT.MISCELLA		Note				Percent 100.00		Amount 570.04
Total Vouchers	For Vendor Na	me MARLBORO I	NDUSTRIES: 1	Total Amount:		570.04					
128367	REFUND - MA	ARA, CNCLD 'ACR	OBATICS' PROGRA	0000008166	4 LT W	NOUGH, TOM /HEELER CT /ELT, NY 10913		105.00)	05/15/2018	
04/30/2018	051518						2018 AP				
04/23/2018	042318						4		0.00	0.00	0.00
Detail Item	Item Descript REFUND - MA		OBATICS' PROGRA		axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 105.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion	Note				Percent		Amount
	A.2025.028		RECREATIONAL PROGRAMS	CHARGES.YOUTH	l				100.00		105.00
Total Vouchers	For Vendor Na	me MCDONOUGH	l: 1 Total Am	ount:	105.00						
128356	YELLOW GRA	ATE W/ GRIP TO E	BLD CATWALK IN B	. 0000003660	РО ВО	HOLS CO. X 101211 ITA, GA 30392-1211		1,766.72	?	05/15/2018	05/07/2018
04/30/2018	051518						2018 AP				
04/10/2018	1535171					GD	4		0.00	0.00	0.00

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Voucher No.	Stub- Descript	tion		Vendor Code		ndor Nam ndor Add			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	_	Date f No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128356	YELLOW GRA	TE W/ GRIP TO E	BLD CATWALK IN E	B. 0000003660	МС	CNICHOL	S CO.						
Detail Item 1			BLD CATWALK IN E	BARRACK	Taxable	Qu	antity Unit	U	0.0000	Ext. Cost 1,766.72	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.457		Account Descrip SEWAGE TREAT PLANT.CONTRAT VENDORS	TMENT	No ≣	te					Percent 100.00		Amount 1,766.72
Total Vouchers	For Vendor Na	me MCNICHOLS	CO.: 1 Total	Amount:	1,766.7	72							
128569	ROCKLAND 5	K RUN		0000004528	CT 14	Y,INC 0 ROUTE	EALTH ASSOC : 303 DTTAGE, NY 10		AND	100.00		05/15/2018	
05/09/2018	051518							2018	AP				
04/25/2018	2							5			0.00	0.00	0.00
Detail Item 1	Item Descripti ROCKLAND 5				Taxable	Qu	antity Unit	U	nit Cost 0.0000	Ext. Cost 100.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3989.457		Account Descrip OTHER PUBLIC W/OUTSIDE VEN	SAFETY.CONTR	No ACTS	ote					Percent 100.00		Amount 100.00
Total Vouchers	For Vendor Na	me MENTAL HEA	LTH ASSOC. OF R	OCKLA: 1	Total Amo	ount:	100.0	0					
128321	MERIDIAN IT	CHANGE REQUE	ST	0000004953	509	-	IT, INC LVD WEST E, NY 13204			750.00		05/15/2018	
04/26/2018	051518							2018	AP				
04/16/2018	418242							4			0.00	0.00	0.00
Detail Item 1	Item Descripti MERIDIAN IT		ST - DECOM PHON	NE SYSTEM	Taxable	Qu	antity Unit		nit Cost 50.0000	Ext. Cost 750.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	otion	No	te					Percent		Amount
	B.3120.457.16		POLICE.CONTRA VENDORS.POLI		ÞΕ						100.00		750.00
Total Vouchers	For Vendor Na	me MERIDIAN IT,	INC: 1 Total	I Amount:	750.	.00							
128344	STANDARD R	OUND DOMES		0000007105	14	7-149 SP	ODUCTS INC RING STREET I, NJ 07501			195.00		05/15/2018	04/30/2018
04/27/2018	051518							2018	AP				
04/17/2018	6894						DB	4			0.00	0.00	0.00
Detail Item 1	Item Descripti STANDARD R	on OUND DOMES			Taxable	Qu	antity Unit	Ü	nit Cost 0.0000	Ext. Cost 195.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descript	ion		Vendor Code		Vendor N Vendor A			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Accoun Disc. Amt
128344	STANDARD R	OUND DOMES		0000007105		METER	PRODUCTS INC						
	Account No.		Account Descrip			Note					Percent		Amoun
	SP.3320.457		PEARL RIVER P W/OUTSIDE VEI		ACTS						100.00		195.00
Total Vouchers	For Vendor Na	me METER PROD	UCTS INC: 1	Total Amount:		195	5.00						
128358	REFUND - OV	ERPAYMENT FO	R TRIP TICKETS	0000008150		21 HICK	IN, RHONA ORY HILL LANE I, NY 10983			10.00		05/15/2018	
04/30/2018	051518							2018	AP				
04/30/2018	043018							4			0.00	0.00	0.00
Detail Item	Item Descripti	on			Taxabl	е	Quantity Unit	U	nit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Am
1	REFUND - OV	ERPAYMENT FOI	R TRIP TICKETS				0		0.0000	10.00	0.00	0.00	0.00
	Account No.		Account Descrip			Note					Percent		Amoun
	A.2025.028		RECREATIONAL PROGRAMS	_ CHARGES.YOU	JTH						100.00		10.00
Total Vouchers	For Vendor Na	me METRIKIN:	1 Total Amou	nt:	10.00								
128542	MAY 2018			0000003175		METLIFE P.O. BO	POLITAN LIFE E SMALL BUSINES X 804466 S CITY, MO 64180-4		3	13,201.14		05/15/2018	
05/08/2018	051518							2018	AP				
05/03/2018	MAY 2018							5			0.00	0.00	0.00
Detail Item 1	Item Descripti MAY 2018	on			Taxabl	е	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 13,201.14	Disc. % 0.00	Non Disc. 0.00	Disc. Am 0.00
	Account No. B.9061.800.16		Account Descrip DENTAL INSURA BENEFITS.POLI	ANCE.FRINGE		Note					Percent 100.00		Amoun 13,201.14
Total Vouchers	For Vendor Na	me METROPOLIT	AN LIFE: 1	Total Amount:		13,201.1	4						
128446	SUPPLIES			0000000810		130 NO	UTO PARTS DIST MIDDLETOWN RO RIVER, NY 10965	AD		796.45		05/15/2018	05/10/201
05/07/2018	051518							2018	AP				
							JD	5			0.00	0.00	0.00
Multi Inv Num 201237 201263 202176 202789		Multi Inv Date 04/02/2018 04/02/2018 04/04/2018 04/06/2018		Multi Inv Amt. 41.13 100.26 9.76 23.82		Multi Inv	Stub Desc						
204225		04/10/2018		18.44									
ZU4ZZ5		04/10/2018		18.44									

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Voucher No.	Stub- Descripti	ion		Vendor Code	Vendor Vendor	· Name · Address	V	oucher Amt	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Dat Ref No	•	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128446	SUPPLIES			0000000810	MIELE	AUTO PARTS DIST					
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi Ir	nv Stub Desc					
204080		04/10/2018		49.44							
204064		04/10/2018		98.88							
204825		04/12/2018		84.00							
206183		04/16/2018		120.72							
206577		04/17/2018		61.50							
208711		04/23/2018		52.46							
210072		04/26/2018		16.20							
210302		04/26/2018		119.84							
Detail Item	Item Description	on		Ta	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 796.45		Non Disc.	Disc. Amt. 0.00
	Account No.		Account Descri	ption	Note				Percent		Amount
	D.5130.400.05		HIGHWAY MAC	HINERY.GENERAL PENSE.TOWNWIDE					100.00		796.45
128468	PARTS			0000000810	130 NO	AUTO PARTS DIST O MIDDLETOWN RC L RIVER, NY 10965	AD	286.32		05/15/2018	
05/07/2018	051518						2018 AP				
04/03/2018	201868						5		0.00	0.00	0.00
Detail Item	Item Description	on		Ta	axable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARTS					0	0.0000	286.32		0.00	0.00
	Account No.		Account Descri	ption	Note				Percent		Amount
	B.3621.447.17			'EHICLE OPERATIO THER THAN POLICE					100.00		286.32
128490	PARTS FOR S	EWER & POLICE	VEHICLES	0000000810	130 NO	AUTO PARTS DIST D MIDDLETOWN RC L RIVER, NY 10965	AD	956.81		05/15/2018	
05/08/2018	051518						2018 AP				
							5		0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi Ir	nv Stub Desc					
204181		04/10/2018		(40.00)	RTN RI	EB ALT/ST - CORE					
204820		04/12/2018		(51.13)			REPS (DOR 800-052 &	DOR 800-05	7) - NUFPI		
206732		04/19/2018		(7.88)		OSE CONNECTOR -			,		
201284		04/02/2018		73.85	BRAKE	S & ROTORS FOR	POLICE #3D9				
201400		04/02/2018		14.38	WIPER	BLADES FOR POL	CE #3335				
204054		04/10/2018		218.06			& OIL CONN FOR OSD #	[‡] 128			
204131		04/10/2018		44.81	BELT 8	TENSIONER FOR	OSD #118				
204204		04/10/2018		52.65	HEATE	R HOSE CONNECT	ORS FOR OSD #128				
203897		04/09/2018		102.67	FORD (& NYLON FUEL REF	PS (DOR 800-052, -054 &	-057)			
204256		04/10/2018		150.83	SPARK	K PLUGS & PLUG W	IRE KIT FOR OSD #128	•			
204632		04/11/2018		75.46	INTAKE	E MANIFOLD GASKE	ET FOR OSD #128				
203909		04/09/2018		(25.77)	RTN FO	ORD FUEL REP (DO	R 800-054) - NUFPI				

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Voucher No.	Stub- Description		Vendor Code	Vendor Na Vendor Ad			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Req. No. Invoice No. Recur Months	Req. Date s Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128490	PARTS FOR SEWER & POLI	CE VEHICLES	0000000810	MIELE AL	JTO PARTS DIST						
Multi Inv Num	Multi Inv Date	e	Multi Inv Amt.	Multi Inv S	Stub Desc						
204633	04/11/2018		157.62	BRAKES	& ROTORS FOR	OSD #119					
205220	04/13/2018		14.49	COOLAN	T CONNECTOR F	OR OSD #1	128				
205263	04/13/2018		7.88	HOSE CO	NNECTOR FOR	OSD #128					
206351A	04/16/2018		14.49	COOLAN	T CONNECTOR F	OR OSD #1	128				
206353	04/16/2018		28.98	COOLAN	T CONNECTORS	FOR GARA	GE STK				
207411	04/19/2018		10.22	MIRROR I	HEAD FOR OSD	#143					
207865	04/20/2018		115.20		DUAL TE FOR SO		GEN SET				
Detail Item	Item Description PARTS FOR SEWER & POLIC	CE VEHICLES	Taxa	ble (Quantity Unit	L	Jnit Cost 0.0000	Ext. Cost 956.81	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
	Account No.	Account Descrip	otion	Note					Percent		Amount
	G.8120.447	SEWER COLLEC							100.00		931.04
	B.3621.447.17		EHICLE OPERATION HER THAN POLICE								25.77
128504	VEHICLE PARTS/SUPPLIES		0000000810	130 NO M	JTO PARTS DIST MIDDLETOWN RC IVER, NY 10965			213.05		05/15/2018	
05/08/2018	051518					2018	AP				
						5			0.00	0.00	0.00
Multi Inv Num	Multi Inv Date	е	Multi Inv Amt.	Multi Inv S	Stub Desc						
201561	04/03/2018		6.30	VEHICLE	PARTS/SUPPLIE	S					
202943	04/06/2018		21.80	VEHICLE	PARTS/SUPPLIE	S					
204079	04/10/2018		10.65	VEHICLE	PARTS/SUPPLIE	S					
204076	04/10/2018		60.53	VEHICLE	PARTS/SUPPLIE	S					
204082	04/10/2018		10.65	VEHICLE	PARTS/SUPPLIE	S					
207102	04/18/2018		7.54	VEHICLE	PARTS/SUPPLIE	S					
209651	04/25/2018		83.80	VEHICLE	PARTS/SUPPLIE	S					
210050	04/26/2018		11.78	VEHICLE	PARTS/SUPPLIE	S					
Detail Item	Item Description		Taxa	ble (Quantity Unit	ι	Init Cost	Ext. Cost		Non Disc.	Disc. Amt.
1	VEHICLE PARTS/SUPPLIES				0		0.0000	213.05	0.00	0.00	0.00
	Account No.	Account Descrip	otion	Note					Percent		Amount
	A.7110.447	PARKS.VEHICLE REPAIR	OPERATION AND						100.00		213.05
Total Vouchers I	For Vendor Name MIELE AUT	O PARTS DIST: 4	Total Amount:	2,25	52.63						
128357	ALARM SYS CONTR FOR 3R	D QTR (5/1-7/31/18) F	Fi 0000004800	3170 REF SUITE 19	COMMUNICATIO PS MILLER ROAD 00 OSS, GA 30071			1,594.35		05/15/2018	05/09/2018
04/30/2018	051518					2018	AP				
04/16/2018	1019852				GD	4			0.00	0.00	0.00
0-1/10/2010	1010002				30	7			0.00	0.00	0.00

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Voucher Detail Report

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Voucher No.	Stub- Descrip	otion		Vendor Code		dor Name dor Address	\	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO I Ref I	· · · · · · · · · · · · · · · · · · ·	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128357	ALARM SYS	CONTR FOR 3RD	QTR (5/1-7/31/18) F	0000004800	MIS	SION COMMUNICATION	ONS,LLC				
Detail Item 1	Item Descrip ALARM SYS Account No. G.8120.443		QTR (5/1-7/31/18) F Account Descrip SEWER COLLEC SYSTEM.MAINTI AGREEMENTS	otion CTION	Taxable Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 1,594.35		Non Disc. 0.00	Disc. Amt. 0.00 Amount 1,594.35
Total Vouchers I	For Vendor N	ame MISSION COM	MUNICATIONS,LL	.C: 1 Tota	al Amount:	1,594.35					
128368	REFUND - E	LISE, CNCLD '3RD	& 4TH GRADE PLA	A 0000008167	520	ON, EUGENE S. 3 OVERLOOK CIR RMONT, NY 10968		30.00	ı	05/15/2018	
04/30/2018	051518						2018 AP				
04/24/2018	042418						4		0.00	0.00	0.00
Detail Item 1	Item Descrip REFUND - El Account No. A.2025.028		& 4TH GRADE PLA Account Descrip RECREATIONAL PROGRAMS	tion	Taxable Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 30.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 30.00
Total Vouchers	For Vendor N	ame MOON: 1	Total Amount:	30.	.00						
128346	MEMBERSH	IP RENEWAL CAF	TAIN BROWN	0000002007	P.O	TIONAL TACTICAL OFF BOX 797 (LESTOWN, PA 18901		150.00		05/15/2018	04/30/2018
04/27/2018	051518						2018 AP				
04/16/2018	041618					DB	4		0.00	0.00	0.00
Detail Item 1	Item Descrip MEMBERSH Account No. B.3120.457.1	IP RENEWAL CAF	TAIN BROWN Account Descrip POLICE.CONTR/ VENDORS.POLIC	ACTS W/OUTSI	Taxable Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 150.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 150.00
Total Vouchers	For Vendor N	ame NATIONAL TA	CTICAL OFFICERS	S ASS: 1	Total Amoun	t: 150.00					
128556	APRIL 2018	A/C7900044066763	792	000007380	PO	DFUNDS BY NEOPOST BOX 30193 IPA, FL 33630-3193	Γ	2,313.55		05/15/2018	
05/09/2018	051518						2018 AP				
04/29/2018	APRIL 2018						5		0.00	0.00	0.00
Detail Item 1	Item Descrip APRIL 2018 A Account No.	A/C7900044066763	792 Account Descrip	otion	Taxable Note	Quantity Unit	Unit Cost 0.0000	Ext. Cost 2,313.55		Non Disc. 0.00	Disc. Amt. 0.00 Amount

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Voucher No.	Stub- Descript	tion		Vendor Code		ndor Nan			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date of No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128556	APRIL 2018 A	/C7900044066763	792	0000007380	NI	EOFUND	S BY NEOPOST						
	Account No.		Account Descri	iption	No	ote					Percent		Amount
	A.1110.442		TOWN JUSTICE	E.POSTAGE									604.39
	A.1310.442		FINANCE.POST	ΓAGE									8.55
	A.1355.442		ASSESSOR.PC	STAGE									89.63
	A.1410.442		TOWN CLERK.	POSTAGE									143.25
	A.1420.442		TOWN ATTORN	NEY.POSTAGE									184.99
	A.1622.442			ICES.POSTAGE									645.85
	A.5010.442		SUPT. OF HIGH	HWAYS.POSTAG	E								60.17
	A.7020.442		PARKS & REC	ADMIN.POSTAGE									38.52
	A.7520.442		TOWN MUSEU										20.98
	B.3120.442.16	;	POLICE.POSTA										64.23
	B.3620.442.17	,	SAFETY INSPE SERVICE.POST POLICE	ECTION FAGE.OTHER TH	AN								375.20
	G.8110.442			IISTRATION.POS	TAGE								77.79
128469	FROM PO(s):			0000006335	9 ² W	ICHITA, I	TH STREET NOF KS 67226			5,766.00		05/15/2018	
05/07/2018	051518	1934	04/18/2018	51898	04	/23/2018	HCHEE	2018	AP				
05/01/2018	3121							5			0.00	0.00	0.00
Detail Item 1	Item Descripti CHEMICAL & MOS.)	ion ODOR CONTROL	SVCS FOR 2018	SEASON (8	Taxable	Qı	u antity Unit 0	ι	Init Cost	Ext. Cost 5,766.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.449		Account Descri SEWAGE TREA PLANT.CHEMIC	ATMENT	No	ote					Percent 100.00		Amount 5,766.00
Total Vouchers	For Vendor Na	me NRPGROUP,	NC: 1 Tota	I Amount:	5,766.	00							
128442	MAY 2018			0000000917	P	O BOX 64	RTMENT OF CIV 15481 TI, OH 45264-54		E	765,929.33		05/15/2018	
05/07/2018	051518							2018	AP				
05/02/2018	MAY 2018							5			0.00	0.00	0.00
Detail Item 1	Item Descripti MAY 2018	ion			Taxable	Qı	u antity Unit 0	ι	0.0000	Ext. Cost 765,929.33	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	iption	No	ote					Percent		Amount
	A.9060.800		HOSPITALIZAT	ION.FRINGE BEN	NEFITS								161,336.02
	B.9060.800.16	;	HOSPITALIZAT BENEFITS.POL										342,259.56
	B.9060.800.17	•	HOSPITALIZAT										30,634.04

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Vendor Address Voucher Date Batch Req. No. Req. Date PO No. PO Date Ordered By Fisc Year Check ID Invoice Date Invoice No. Recur Months Refund Year Taxable Ref No Approved By Period Contract N		. Check Date Disc. %		Cash Account
			Non Disc.	Disc. Amt.
128442 MAY 2018 0000000917 NYS DEPARTMENT OF CIVIL SERVICE				
Account No. Account Description Note		Percent		Amount
BENEFITS.OTHER THAN POLICE				
D.9060.800.04 HOSPITALIZATION.FRINGE				54,321.92
BENEFITS.PART TOWN D.9060.800.05 HOSPITALIZATION.FRINGE				66,393.46
BENEFITS.TOWNWIDE				00,000.10
E.9060.800 HOSPITALIZATION.FRINGE BENEFITS				7,824.44
ER.9060.800 HOSPITALIZATION.FRINGE BENEFITS				1,780.03
G.9060.800 HOSPITALIZATION.FRINGE BENEFITS				93,634.21
T.0520 SURVIVORS BENEFITS TRUST				7,745.65
Total Vouchers For Vendor Name NYS DEPARTMENT OF CIVIL SERVIC: 1 Total Amount: 765,929.33				
128557 GENTILE. STEVEN I/D BTO2436G1 SS#092-40-833 0000001767 NYSPC	883.12	2	05/15/2018	
P.O. BOX 15363				
ALBANY, NY 12212-5363				
05/09/2018 051518 2018 AP				
05/07/2018 5/18/18 5		0.00	0.00	0.00
Detail Item Item Description Taxable Quantity Unit Unit Cost	Ext. Cos	t Disc. %	Non Disc.	Disc. Amt.
1 GENTILE, STEVEN I/D BTO2436G1 SS#092-40-8332 5/18/18 0 0.0000	883.12	2 0.00	0.00	0.00
Account No. Account Description Note		Percent		Amount
MS.1930.457 JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS		100.00		883.12
128558 GENTILE, STEVEN I/D BTO2436G1 SS#092-40-833 0000001767 NYSPC P.O. BOX 15363 ALBANY, NY 12212-5363	883.12	2	05/15/2018	
05/09/2018				
05/07/2018 6/1/18 5		0.00	0.00	0.00
Detail Item Item Description Taxable Quantity Unit Unit Cost 1 GENTILE, STEVEN I/D BTO2436G1 SS#092-40-8332 6/1/18 0 0.0000	Ext. Cos 883.12		Non Disc. 0.00	Disc. Amt. 0.00
Account No. Account Description Note	003.12	Percent	0.00	Amount
MS.1930.457 JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS		100.00		883.12
128559 GENTILE. STEVEN I/D BTO2436G1 SS#092-40-833 0000001767 NYSPC P.O. BOX 15363	883.12	2	05/15/2018	
ALBANY, NY 12212-5363				
05/09/2018				
05/07/2018 6/15/18 5		0.00	0.00	0.00
Detail Item Item Description Taxable Quantity Unit Unit Cost	Ext. Cos	t Disc. %	Non Disc.	Disc. Amt.
1 GENTILE, STEVEN I/D BTO2436G1 SS#092-40-8332 6/15/18 0 0.0000	883.12		0.00	0.00
Account No. Account Description Note		Percent	2.50	Amount
MS.1930.457 JUDGMENTS & CLAIMS.CONTRACTS		100.00		883.12

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	Security Security	otion		Vendor Code		idor Name	ss		V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Ref		rdered By pproved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Accoun Disc. Amt
128559	GENTILE, ST	EVEN I/D BTO24	36G1 SS#092-40-8	33 0000001767	NY	SPC							
	Account No.		Account Descr W/OUTSIDE VE	•	No	te					Percent		Amount
Total Vouchers	For Vendor Na	ame NYSPC: 3	Total Amount	2,649).36								
128582	FROM PO(s):	51870		000001836	P.C	SULLIVAN 1 D. BOX 113 AUVELT,, N		INC.		25,000.00		05/15/2018	
05/09/2018	051518	1909	03/21/2018	51870	03/2	21/2018 N	SCHUT	2018	AP				
03/30/2018	14292							5	RFP-2 RESF	PONSES	0.00	0.00	0.00
	FOR GREEN				Taxable		otity Unit	U	nit Cost	Ext. Cost 25,000.00	0.00	Non Disc. 0.00	Disc. Amt.
		9	Account Descr HIGHWAY REF IMPROVE.CAP OUTLAY.GREE BI-PASS	· PAIR &	No:	te					Percent 100.00		Amount 25,000.00
Total Vouchers	For Vendor Na	ame O'SULLIVAN	TREE CARE,INC.:	1 Total Ar	nount:	25,00	0.00						
128362	OFFICE SUP	PLIES - COPY P#	APER	0000001876	P.0	D. BOX 880		FFICE PRO	DUCTS	360.09		05/15/2018	
128362 04/30/2018		PLIES - COPY PA	APER	0000001876	P.0	D. BOX 880		FFICE PRO		360.09		05/15/2018	
	051518		APER	0000001876	P.0	D. BOX 880	40			360.09	0.00	05/15/2018	0.00
04/30/2018 04/24/2018	051518 13055462300 Item Descript	1 tion		0000001876	P.0	D. BOX 880 IICAGO, IL	40	2018		360.09 Ext. Cost 360.09			Disc. Amt
04/30/2018 04/24/2018	051518 13055462300 Item Descript OFFICE SUP Account No.	1 tion PLIES - COPY P <i>P</i>	APER Account Descr	iption	P.(CH	D. BOX 880 IICAGO, IL Quan	40 60680-1040 	2018	AP	Ext. Cost	Disc. % 0.00 Percent	0.00 Non Disc.	Disc. Amt 0.00 Amount
04/30/2018 04/24/2018	051518 13055462300 Item Descript OFFICE SUP	1 tion PLIES - COPY P <i>P</i>	APER Account Descr	iption ADMIN.OFFICE	P.C CH Taxable	D. BOX 880 IICAGO, IL Quan	40 60680-1040 	2018	AP	Ext. Cost	Disc. % 0.00	0.00 Non Disc.	Disc. Amt 0.00
04/30/2018 04/24/2018	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0	1 tion PLIES - COPY P <i>P</i>	APER Account Descr PARKS & REC SUPPLIES & P	iption ADMIN.OFFICE	Taxable Not	Quante FICE DEPC D. BOX 880	40 60680-1040 htity Unit 0	2018 4 U	nit Cost 0.0000	Ext. Cost	Disc. % 0.00 Percent 100.00	0.00 Non Disc.	Disc. Amt 0.00 Amount
04/30/2018 04/24/2018 Detail Item 1	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0	1 tion PLIES - COPY P <i>F</i> 1	APER Account Descr PARKS & REC SUPPLIES & P	iption ADMIN.OFFICE RINT	Taxable Not	Quante FICE DEPC D. BOX 880	40 60680-1040 htity Unit 0 DT VIKING O	2018 4 U	nit Cost 0.0000	Ext. Cost 360.09	Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt 0.00 Amount
04/30/2018 04/24/2018 Detail Item 1 128363	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0	tion PLIES - COPY PA 1 PLIES & COPY P	APER Account Descr PARKS & REC SUPPLIES & P	iption ADMIN.OFFICE RINT	Taxable Not	Quante FICE DEPC D. BOX 880	40 60680-1040 htity Unit 0 DT VIKING O	2018 4 U FFICE PRO	nit Cost 0.0000	Ext. Cost 360.09	Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt 0.00 Amount 360.09
04/30/2018 04/24/2018 Detail Item 1 128363	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0 OFFICE SUP 051518 13153395100 Item Descript	tion PLIES - COPY PA PLIES & COPY P	APER Account Descr PARKS & REC SUPPLIES & P	iption ADMIN.OFFICE RINT	Taxable Not	Quante	40 60680-1040 htity Unit 0 DT VIKING O	2018 4 U FFICE PRO 2018 4	nit Cost 0.0000	Ext. Cost 360.09	Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00 05/15/2018	Disc. Amt 0.00 Amount 360.09 0.00 Disc. Amt
04/30/2018 04/24/2018 Detail Item 1 128363 04/30/2018 04/26/2018	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0 OFFICE SUP 051518 13153395100 Item Descript OFFICE SUP Account No.	tion PLIES - COPY PA PLIES & COPY P 1 tion PLIES & COPY P	APER Account Descr PARKS & REC SUPPLIES & PI APER APER APER Account Descr	iption ADMIN.OFFICE RINT 0000001876	Taxable Not OF P.C CH	Quante DEPC D. BOX 880 IICAGO, IL	40 60680-1040 htity Unit 0 OT VIKING O 40 60680-1040	2018 4 U FFICE PRO 2018 4	nit Cost 0.0000 DUCTS AP	Ext. Cost 360.09 206.12	0.00 Percent 100.00 0.00 Disc. % 0.00 Percent	0.00 Non Disc. 0.00 05/15/2018 0.00 Non Disc.	0.00 Amount 360.09 0.00 Disc. Amt 0.00 Amount
04/30/2018 04/24/2018 Detail Item 1 128363 04/30/2018 04/26/2018	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0 OFFICE SUP 051518 13153395100 Item Descript OFFICE SUP	tion PLIES - COPY PA PLIES & COPY P 1 tion PLIES & COPY P	APER Account Descr PARKS & REC SUPPLIES & PI APER APER APER Account Descr	iption ADMIN.OFFICE RINT 0000001876 iption ADMIN.OFFICE	Taxable Not OF P.C CH	Quante DEPC D. BOX 880 IICAGO, IL	40 60680-1040 htity Unit 0 OT VIKING O 40 60680-1040	2018 4 U FFICE PRO 2018 4	nit Cost 0.0000 DUCTS AP	Ext. Cost 360.09 206.12	0.00 Percent 100.00 0.00 Disc. % 0.00	0.00 Non Disc. 0.00 05/15/2018 0.00 Non Disc.	0.00 Amount 360.09 0.00 Disc. Amt. 0.00 Amount
04/30/2018 04/24/2018 Detail Item 1 128363 04/30/2018 04/26/2018 Detail Item	051518 13055462300 Item Descript OFFICE SUP Account No. A.7020.440.0 OFFICE SUP 051518 13153395100 Item Descript OFFICE SUP Account No. A.7020.440.0	tion PLIES - COPY PA PLIES & COPY P tion PLIES & COPY P	APER Account Descr PARKS & REC SUPPLIES & PI APER APER APER Account Descr PARKS & REC	iption ADMIN.OFFICE RINT 0000001876 iption ADMIN.OFFICE RINT	Taxable Not OF P.C CH	Quante FICE DEPC D. BOX 880 IICAGO, IL Quan	40 60680-1040 htity Unit 0 OT VIKING O 40 60680-1040	2018 4 U FFICE PRO 2018 4	nit Cost 0.0000 DUCTS AP	Ext. Cost 360.09 206.12	0.00 Percent 100.00 0.00 Disc. % 0.00 Percent	0.00 Non Disc. 0.00 05/15/2018 0.00 Non Disc.	Disc. Amt. 0.00 Amount 360.09

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Voucher No.	Stub- Descript	ion		Vendor Code		ndor Nar			Ve	oucher Amt.	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	РО	Date No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128471	FROM PO(s): 8	51812		0000004753	835		VE CO. STRIAL HWY UNI ISON, NJ 08077	IT-4					
05/07/2018 04/13/2018	051518 041329	1846	12/01/2017	51812	12/0	01/2017	NSCHUT	2018 5			0.00	0.00	0.00
Detail Item 1	Item Description PARTS FOR R Account No. G.0600	on EHAB OF RPC P	JMP STATION Account Descrip ACCOUNTS PAY		Taxable Not		uantity Unit 0	L	Init Cost	Ext. Cost 750.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 750.00
Total Vouchers F		ne ONYX VALVE		l Amount:	750.	.00					100.00		730.00
128365	LANDSCAPE S	SUPPLIES - DOUI	BLE GROUND MUL	_(0000000944	121	1 ROUT	RECYCLING, IN E 303 BLDG #1 BURG, NY 10962	С		80.00		05/15/2018	
04/30/2018	051518							2018					
Multi Inv Num 196075 196049		Multi Inv Date 04/27/2018 04/27/2018		Multi Inv Amt. 48.00 32.00	LAN	NDSCAF	tub Desc PE SUPPLIES - D PE SUPPLIES - D		ROUND MULC		0.00	0.00	0.00
Detail Item 1	Item Description		BLE GROUND MUL	_CH	Taxable	Q	uantity Unit	L	Init Cost 0.0000	Ext. Cost 80.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.460		Account Descript PARKS.LANDSC		Not	te					Percent 100.00		Amount 80.00
128432	SEED, MULCH	I & TOPSOIL FOR	LAWN REPAIRS	000000944	121	1 ROUT	RECYCLING, IN E 303 BLDG #1 BURG, NY 10962	С		187.65	i	05/15/2018	05/09/2018
05/07/2018	051518						0.5	2018					
05/03/2018	197494						GD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti SEED, MULCH Account No. G.8130.457		LAWN REPAIRS Account Descrip SEWAGE TREAT PLANT.CONTRAT VENDORS		Taxable Not		uantity Unit 0	ι	Init Cost 0.0000	Ext. Cost 187.65		Non Disc. 0.00	Disc. Amt. 0.00 Amount 187.65
128543	PLOW DAMAG	SE		000000944	121	1 ROUT	RECYCLING, IN E 303 BLDG #1 BURG, NY 10962	С		522.18		05/15/2018	05/10/2018
05/09/2018	051518							2018	AP				
							JD	5			0.00	0.00	0.00
Multi Inv Num 192878		Multi Inv Date 04/13/2018		Multi Inv Amt. 48.00	Mul	Iti Inv S	tub Desc						

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Voucher Date					\	Vendor Ad	ddress						Approved
Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128543	PLOW DAMAG	SE .		0000000944		ORGANIC	C RECYCLING, IN	С					
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	. 1	Multi Inv S	Stub Desc						
193739		04/18/2018		181.25									
193007		04/13/2018		48.00									
197547		05/03/2018		28.49									
197947		05/04/2018		118.95									
197930		05/04/2018		48.00									
198886		05/08/2018		49.49									
Detail Item	Item Description				Taxable	е (Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 522.18	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
	Account No.		Account Descrip	otion	1	Note					Percent		Amount
	D.5140.457.05		MISC. BRUSH & W/OUTSIDE VEI	WEEDS.CONTR	RACTS						100.00		522.18
Total Vouchers F	or Vendor Nar	me ORGANIC RE	CYCLING, INC:	3 Total Amo	unt:	7	789.83						
128234	LEGAL PUB H	ABR MEETING 1/	9/18 MTG	0000005649		BOX 750	VN ASSOCIATES			34.20		05/15/2018	04/24/2018
04/23/2018	051518					,		2018	AΡ				
03/15/2018	01032018						JS,NS	4	7 (1		0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	e (Quantity Unit		nit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	•	ABR MEETING 1/	9/18 MTG		Тахавіч		0		0.0000	34.20	0.00	0.00	0.00
	Account No.		Account Descrip	otion	ļ	Note					Percent		Amount
	T.0536		PUBLICATION E	SCROW							100.00		34.20
128235	LEGAL PUBLIC	CATION ZBA1/17/	18 MTG	0000005649		BOX 750	VN ASSOCIATES IVER, NY 10965			48.26		05/15/2018	04/24/2018
04/23/2018	051518							2018	AP				
03/15/2018	01102018						JS,NS	4			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	e (Quantity Unit	L	nit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEGAL PUBLIC	CATION ZBA1/17/	18 MTG				0		0.0000	48.26	0.00	0.00	0.00
	Account No.		Account Descrip	otion	ļ	Note					Percent		Amount
	T.0536		PUBLICATION E	SCROW							100.00		48.26
128236	LEGAL PUBLIC	CATION ACABOR	1/18/18 MTG	0000005649		BOX 750	VN ASSOCIATES IVER, NY 10965			49.40		05/15/2018	04/24/2018
04/23/2018	051518							2018	AP				
03/15/2018	1102018AB						JS,NS	4			0.00	0.00	0.00
Detail Item	Item Description	on CATION ACABOR	1/18/18 MTG		Taxable	e (Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 49.40	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
•	Account No.		Account Descrip	otion	1	Note	-				Percent		Amount

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Voucher No.	Stub- Descrip	tion		Vendor Code		ndor Nam ndor Addı			V	oucher Amt.	1	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	_	Date of No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128236	LEGAL PUBL	ICATION ACABOR	1/18/18 MTG	0000005649	Ol	UR TOWN	ASSOCIATES						
	Account No. T.0536		Account Descr PUBLICATION	•	No	ote					Percent 100.00		Amount 49.40
128237	LEGAL PUBL	ICATION PB 1/24/1	8 MTG	0000005649	В	OX 750	ASSOCIATES ER, NY 10965			44.08		05/15/2018	04/24/2018
04/23/2018	051518						,	2018	AP				
03/15/2018	01172018PB						JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Descript LEGAL PUBLI Account No.	ion ICATION PB 1/24/1	8 MTG Account Descr	iption	Taxable	Qu	antity Unit	U	nit Cost 0.0000	Ext. Cost 44.08	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	T.0536		PUBLICATION	•							100.00		44.08
128238	LEGAL PUBL	ICATION AB 2/08/1	8 MTG	0000005649	В	OX 750	ASSOCIATES ER, NY 10965			14.82		05/15/2018	04/24/2018
04/23/2018	051518							2018	AP				
03/15/2018	013118AB						JS,NS	4			0.00	0.00	0.00
Detail Item 1	Item Descript LEGAL PUBL	ion CATION AB 2/08/1	8 MTG		Taxable	Qu	antity Unit	U	nit Cost 0.0000	Ext. Cost 14.82	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descr PUBLICATION	•	No	ote					Percent 100.00		Amount 14.82
128561	1/24/18 NOTIO	CE TO BIDDERS U	NIFORMS	0000005649	В	OX 750	ASSOCIATES ER, NY 10965			26.22		05/15/2018	
05/09/2018	051518							2018	AP				
01/24/2018	01/24/18							5			0.00	0.00	0.00
Detail Item 1	Item Descript 1/24/18 NOTIO Account No. A.1410.407	ion CE TO BIDDERS U	NIFORMS Account Descr TOWN CLERK.	•	Taxable No	Qu	antity Unit 0	U	0.0000	Ext. Cost 26.22	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 26.22
Total Vouchers	For Vendor Na	me OUR TOWN A	SSOCIATES: 6	Total Amou	nt:	216.9	98						
128483	APRIL 2018 C	AR WASH		0000000948	52	22 ROUTE	CAR WASH 303 JRG, NY 10962			94.50		05/15/2018	05/08/2018
05/08/2018	051518							2018	AP				
05/03/2018	4/30/18						DB	5			0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018 C			_	Taxable		antity Unit	U	0.0000	Ext. Cost 94.50	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descr	iption	No	ote					Percent		Amount

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Voucher No.	Stub- Description	n		Vendor Code		dor Nan dor Add			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128483	APRIL 2018 CAF	R WASH		0000000948	OU	R TOWN	N CAR WASH						
	Account No.		Account Descript	tion	Not	e					Percent		Amount
	B.3120.447.16		POLICE.VEHICLE REPAIR.POLICE	OPERATION AND							100.00		94.50
Total Vouchers	For Vendor Name	e OUR TOWN C	AR WASH: 1	Total Amount:		94.50)						
128319	PAPER			0000004283	151	RIDGE	RT, INC DALE AVENUE OVER, NJ 07936			149.66		05/15/2018	05/03/2018
04/25/2018	051518							2018	AP				
04/19/2018	2339098						JS	4			0.00	0.00	0.00
Detail Item 1	Item Description	1		Та	xable	Qι	u antity Unit 0	U	nit Cost 0.0000	Ext. Cost 149.66	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.8010.440.01		Account Descript ZONING BOARD SUPPLIES & PRII	OF APPEALS.OFFI	Not CE	e					Percent 50.00		Amount 74.83
	B.8020.440.01			D.OFFICE SUPPLIE	≣S						50.00		74.83
Total Vouchers	For Vendor Name	e PAPER MART,	INC: 1 Tota	I Amount:	149	.66							
128497	PRE-EMPLOYM	ENT TESTING		000000962	800	ROUTE	S IN SAFETY INC E 17M WN, NY 10940	;		144.00		05/15/2018	
05/08/2018	051518							2018	AP				
04/10/2018	62766							5			0.00	0.00	0.00
Detail Item 1	Item Description PRE-EMPLOYM			Та	xable	Qı	uantity Unit	U	nit Cost 0.0000	Ext. Cost 144.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5110.457.04		Account Descript HIGHWAY REPAI IMPROVE.CONTF VENDORS.PART	R & RACTS W/OUTSIDE	Not	e					Percent 100.00		Amount 144.00
128583	PHYSICALS			0000000962	800	ROUTE	S IN SAFETY INC E 17M WN, NY 10940	;		195.00		05/15/2018	
05/09/2018	051518							2018	AP				
04/14/2018	654052							5			0.00	0.00	0.00
Detail Item 1	Item Description	1		Та	xable	Qı	uantity Unit	U	nit Cost 0.0000	Ext. Cost 195.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	tion	Not	e					Percent		Amount
	D.5110.457.04		HIGHWAY REPAI IMPROVE.CONTF VENDORS.PART	RACTS W/OUTSIDE							100.00		195.00
	HEP B TITERS												

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Voucher No.	Stub- Descript	ion		Vendor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	P	O Date lef No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128584	HEP B TITERS	3		0000000962	8	300 ROUT	RS IN SAFETY INC TE 17M OWN, NY 10940	С		462.00		05/15/2018	
05/09/2018	051518							2018	AP				
04/12/2018	654151							5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	G	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 462.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5110.457.04		Account Descrip HIGHWAY REPA IMPROVE.CONTI VENDORS.PART	IR & RACTS W/OUTS		Note					Percent		Amount 336.00
	G.8110.457		SEWER ADMINISTRATIO W/OUTSIDE VEN	N.CONTRACTS									84.00
	A.7110.457		PARKS.CONTRA VENDORS		E								42.00
Total Vouchers I	or Vendor Nar	ne PARTNERS IN	SAFETY INC: 3	Total Amou	ınt:	8	01.00						
128334	MONTHI V DE	ST CONTROL SV	ADDII 2019	0000004982		рест сы	IELD CORPORAT	ION		177.00		05/15/2018	
120334	WONTHLY PE	ST CONTROL SVO	5 - AFRIL, 2016	0000004982	5	51 WAYN	IE AVENUE N, NY 10901	ION		177.00		03/13/2016	
04/26/2018	051518							2018	AP				
								4			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt		/lulti Inv S	Stub Desc						
179048		04/23/2018		32.00	F	PEST CON	NTROL SVC - API	RIL, 2018, <i>F</i>	ADMIN BLDG				
179050		04/23/2018		53.00	F	PEST CON	NTROL SVC - API	RIL, 2018, 1	OWN HALL				
179051		04/23/2018		47.00	F	PEST CON	NTROL SVC - API	RIL, 2018, 0	GREENBUSH	COMPLEX			
179184		04/23/2018		45.00	F	PEST CON	NTROL SVC - API	RIL, 2018, N	NIKE ARCHIVE	E			
Detail Item 1	Item Description	on ST CONTROL SV(C - APRIL, 2018		Taxable	· C	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 177.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	1	lote					Percent		Amount
	A.1620.457		BUILDING MAINTENANCE.C W/OUTSIDE VEN								100.00		177.00
128408	MONTHLY SE	RVICE		0000004982	į	1 WAYN	IELD CORPORAT IE AVENUE N, NY 10901	ION		130.00		05/15/2018	05/10/2018
05/07/2018	051518							2018	AP				
04/23/2018	179072						JD	5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	G	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 130.00	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
	Account No. D.5110.457.04		Account Descripe HIGHWAY REPA		١	Note					Percent 100.00		Amount 130.00

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/oucher No.	Stub- Description	on	Ve	ndor Code		or Name or Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	•	No. xable	PO D Ref I	ate Ordered By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt
128408	MONTHLY SER	RVICE	00	000004982	PES	T SHIELD CORPORA	TION					
	Account No.		Account Description IMPROVE.CONTRAC VENDORS.PART TO		Note DE					Percent		Amount
Total Vouchers F	or Vendor Nam	ne PEST SHIELD	CORPORATION: 2	Total Amo	ount:	307.00						
128437	#604 & #605		00	00000981	4000	ERSEN INDUSTRIES, STATE ROAD 60W E WALES, FL 33859	INC		762.46		05/15/2018	05/10/2018
05/07/2018	051518						2018	3 AP				
						JD	5	;		0.00	0.00	0.00
Multi Inv Num 153973 154000		Multi Inv Date 04/17/2018 04/19/2018	Mu	624.60 137.86	Mult	Inv Stub Desc						
Detail Item	Item Description #604 & #605	on		-	Гахаblе	Quantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 762.46	Disc. % 0.00	Non Disc. 0.00	Disc. Amt
			Account Description		Note	!				Percent		Amount
ı	Account No.		Account Description									
1	Account No. D.5130.400.05		HIGHWAY MACHINEI CONTRACT EXPENS	_						100.00		762.46
	D.5130.400.05	ne PETERSEN IN	HIGHWAY MACHINE	_	E	762.46				100.00		762.46
	D.5130.400.05		HIGHWAY MACHINEI CONTRACT EXPENS DUSTRIES,INC: 1	E.TOWNWID	PIEF C/O 23 K	762.46 RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE PAN, NY 10983	ZENS CLUB		2,000.00		05/15/2018	762.46
Fotal Vouchers F	D.5130.400.05 For Vendor Nam		HIGHWAY MACHINEI CONTRACT EXPENS DUSTRIES,INC: 1	E.TOWNWID Total Amou	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE	ZENS CLUB 2018	s AP	2,000.00		05/15/2018	762.46
Total Vouchers F	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA		HIGHWAY MACHINEI CONTRACT EXPENS DUSTRIES,INC: 1	E.TOWNWID Total Amou	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE			2,000.00		05/15/2018	
Total Vouchers F 128498 05/08/2018	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA 051518	NS	HIGHWAY MACHINEI CONTRACT EXPENS DUSTRIES,INC: 1	E.TOWNWID Total Amou	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE	2018 5		2,000.00 Ext. Cost 2,000.00	0.00		0.00 Disc. Am t
Total Vouchers F 128498 05/08/2018 04/27/2018 Detail Item	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA 051518 05/24/18 Item Description	NS	HIGHWAY MACHINEI CONTRACT EXPENS DUSTRIES,INC: 1	E.TOWNWID Total Amou	PIEF C/O 23 K TAP	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE PAN, NY 10983 Quantity Unit 0	2018 5	Jnit Cost	Ext. Cost	0.00 Disc. %	0.00 Non Disc.	0.00 Disc. Amt 0.00 Amount
Total Vouchers F 128498 05/08/2018 04/27/2018 Detail Item 1	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA 051518 05/24/18 Item Description 5/24/18 DOOLA Account No. A.6772.457	NS on NS	Account Description PROGRAMS FOR TH AGING. CONTRACTS	E.TOWNWID Total Amou 000001993	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE PAN, NY 10983 Quantity Unit 0	2018 5	Jnit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc.	0.00 Disc. Amt 0.00 Amount
Total Vouchers F 128498 05/08/2018 04/27/2018 Detail Item 1	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA 051518 05/24/18 Item Description 5/24/18 DOOLA Account No. A.6772.457	NS on NS	Account Description PROGRAMS FOR TH AGING.CONTRACTS VENDORS	E.TOWNWID Total Amou 000001993	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE PAN, NY 10983 Quantity Unit 0 RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE	2018 5	Jnit Cost 0.0000	Ext. Cost 2,000.00	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt 0.00 Amount
Total Vouchers F 128498 05/08/2018 04/27/2018 Detail Item 1	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA 051518 05/24/18 Item Descriptic 5/24/18 DOOLA Account No. A.6772.457 3/13/18 WEST	NS on NS	Account Description PROGRAMS FOR TH AGING.CONTRACTS VENDORS	E.TOWNWID Total Amou 000001993	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE PAN, NY 10983 Quantity Unit 0 RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE	2018 5 L ZENS CLUB	Jnit Cost 0.0000	Ext. Cost 2,000.00	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt. 0.00
Total Vouchers F 128498 05/08/2018 04/27/2018 Detail Item 1 128499	D.5130.400.05 For Vendor Nam 5/24/18 DOOLA 051518 05/24/18 Item Descriptic 5/24/18 DOOLA Account No. A.6772.457 3/13/18 WEST 051518 03/13/18 Item Descriptic	DINS BDWY THTR-RY	Account Description PROGRAMS FOR TH AGING.CONTRACTS VENDORS	E.TOWNWID Total Amou 000001993 E W/OUTSIDE	PIEF C/O 23 K	RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE PAN, NY 10983 Quantity Unit 0 RMONT SENIOR CITIZ JOSETTA MARUCCI IRCHNER DRIVE	2018 5 L ZENS CLUB 2018 5	Jnit Cost 0.0000	Ext. Cost 2,000.00	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt. 0.00 Amount 2,000.00

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Voucher No.	Stub- Descrip	tion		Vendor Code		ndor Nam			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	РО	Date No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128499	3/13/18 WEST Account No. A.6772.457	BDWY THTR-RY	THM OF THE DANC Account Descript PROGRAMS FOR AGING.CONTRAC VENDORS	tion R THE	No	_	SENIOR CITIZ	ENS CLUB			Percent 100.00		Amount 1,500.00
128500	4/9/18 WBT-C	IRQUE ZIVA	VENDONS	0000001993	C/0 23	O JOSET	SENIOR CITIZ TA MARUCCI ER DRIVE IY 10983	ENS CLUB		1,500.00		05/15/2018	
05/08/2018	051518							2018	AP				
04/23/2018	04/09/18							5			0.00	0.00	0.00
Detail Item 1	Item Descript 4/9/18 WBT-C Account No. A.6772.457		Account Descript PROGRAMS FOR AGING.CONTRAC	THE	Taxable No		u antity Unit 0	u	Init Cost 0.0000	Ext. Cost 1,500.00	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 1,500.00
128501	5/3/18 SHEN `	YUN		0000001993	C/0 23	O JOSET	SENIOR CITIZ TA MARUCCI ER DRIVE IY 10983	ENS CLUB		3,600.00		05/15/2018	
05/08/2018	051518							2018	AP				
04/23/2018	05/03/18							5			0.00	0.00	0.00
Detail Item 1	Item Descript 5/3/18 SHEN N Account No. A.6772.457		Account Descript PROGRAMS FOR AGING.CONTRAC	THE	Taxable No		u antity Unit 0	U	Init Cost 0.0000	Ext. Cost 3,600.00	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 3,600.00
Total Vouchers	For Vendor Na	me PIERMONT SI	ENIOR CITIZENS CL	.UB: 4 T	otal Amoun	t:	8,600.00						
128428	GLASS FOR H	HWY TR #43 DUE	TO ACCIDENT CAL	. 0000000995	744	4 WEST	RAFT PROD. C NYACK ROAD CK, NY 10994	ORP.		110.00		05/15/2018	05/07/2018
05/07/2018	051518						,	2018	AP				
05/03/2018	POS-214318						GD	5			0.00	0.00	0.00
Detail Item	Item Descript GLASS FOR F TR #121		TO ACCIDENT CAL		Taxable		uantity Unit		Init Cost 0.0000	Ext. Cost 110.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.447		Account Descript SEWER COLLEC SYSTEM.VEHICL REPAIR	TION	AND	te					Percent 100.00		Amount 110.00

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Voucher No.	Stub- Descrip	tion		Vendor C	ode	Vendor Vendor	Name Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Dat Ref No	e Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Accour Disc. Am
Total Vouchers	For Vendor Na	me PLASTIC-CRA	AFT PROD. CORP.:	1 To	tal Amoun	ıt:	110.00						
128502	APRIL 2018 P	OLICE MEAL MOI	NEY	0000000	999	POLIC	E DEPT/PETTY CAS	SH		2,165.00		05/15/2018	
						POLIC	E MEAL MONEY						
05/08/2018	051518							2018	AP				
05/03/2018	APRIL 2018							5			0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018 P	ion OLICE MEAL MOI	NEY		Taxa	able	Quantity Unit	Ur	nit Cost 0.0000	Ext. Cost 2,165.00		Non Disc. 0.00	Disc. Am : 0.00
	Account No. B.3120.458.16	6	Account Descrip POLICE.MEALS.			Note					Percent 100.00		Amoun 2,165.00
Total Vouchers	For Vendor Na	me POLICE DEPT	T/PETTY CASH: 1	I Total	Amount:		2,165.00						<u> </u>
128505	REFUND OF I	POLICE FEES 4/2	3/18 NYACK, NY	0000008	170	RAY D 10 JAV	BLE PRODUCTIONS ONOVAN SEASON /A STREET, 2ND FL KLYN, NY 11222	6	S DEPT	350.00		05/15/2018	
05/08/2018	051518							2018	AP				
05/01/2018	04/23/18							5			0.00	0.00	0.00
Detail Item	Item Descript	ion POLICE FEES 4/2:	2/19 NVACK NV		Taxa	able	Quantity Unit	Ur	nit Cost 0.0000	Ext. Cost 350.00	Disc. % 0.00	Non Disc. 0.00	Disc. Am t
'	Account No.	FOLIOL FELS 4/2	Account Descrip	tion		Note	O		0.0000	330.00	Percent	0.00	Amoun
	B.1520.000.16	5	POLICE FEES.P								100.00		350.00
Total Vouchers	For Vendor Na	me POSSIBLE PR	RODUCTIONS INC:	1 To	tal Amoun	it:	350.00						
128503	FROM PO(s):	51833		00000072	258	INC	SION ELECTRIC MO	OTOR WORK	KS,	5,115.00		05/15/2018	
							BAGO STREET ON, NJ 07013						
05/08/2018	051518	1864	01/09/2018	51833		01/17/2	018 NSCHUT	2018	AP				
05/02/2018	RI27968							5			0.00	0.00	0.00
Detail Item 1	Item Descript FOR PEARL S		EPAIRS AND CLEA	NING	Taxa	able	Quantity Unit	Ur	nit Cost	Ext. Cost 5,115.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt
	Account No. G.8120.452		Account Descrip SEWER COLLEC SYSTEM.EQUIP	CTION	AIRS	Note					Percent 100.00		Amoun 5,115.00
Total Vouchers	For Vendor Na	me PRECISION E	LECTRIC MOTOR	WORKS:	1 Tota	al Amoun	t: 5,115.0	00					
128360	ECHO GAS M	IIX FOR WEEDW <i>F</i>	ACKERS & BLOWE	R 00000010	011	3 W. C	SION MOWER PRCHARD ST. ET, NY 10954			16.00		05/15/2018	05/09/2018

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Voucher No.	Stub- Descrip	tion		Vendor Code		lor Name lor Address			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO I Ref I	ate Ordere	•		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128360	ECHO GAS M	IX FOR WEEDWA	CKERS & BLOWER	0000001011	PRE	CISION MOWE	R						
04/30/2018	051518							2018	AP				
04/24/2018	18829					GD		4			0.00	0.00	0.00
Detail Item	Item Descript ECHO GAS M		CKERS & BLOWER	RS	Taxable	Quantity (Jnit	U	Init Cost 0.0000	Ext. Cost 16.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.439		Account Descript SEWER COLLEC SYSTEM.OPERA	TION	Note	•					Percent 100.00		Amount 16.00
128506	VEHICLE PAF	RTS & SUPPLIES		0000001011	3 W	CISION MOWE . ORCHARD ST IUET, NY 1095				282.75		05/15/2018	
05/08/2018	051518							2018	AP				
								5			0.00	0.00	0.00
Multi Inv Num 19822 18897		Multi Inv Date 04/23/2018 04/27/2018		Multi Inv Amt. 225.80 12.00	VEH VEH	i Inv Stub Desc ICLE PARTS & ICLE PARTS &	SUPPLII SUPPLII	ES					
18584		04/04/2018		44.95	VEH	ICLE PARTS &	SUPPLII	=8					
Detail Item 1	Item Descript VEHICLE PAR	ion RTS & SUPPLIES			Taxable	Quantity (Jnit	U	0.0000	Ext. Cost 282.75	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.447		Account Descript PARKS.VEHICLE REPAIR		Note ND	•					Percent 100.00		Amount 282.75
Total Vouchers	For Vendor Na	me PRECISION M	OWER: 2 To	tal Amount:	29	8.75							
128339	FROM PO(s):	51900		0000001598	5 V	NT MASTER AN BUREN ST .RL RIVER, NY	10965			2,905.38		05/15/2018	05/09/2018
04/27/2018	051518	1938	04/25/2018	51900	04/2	6/2018 HCHEI	<u> </u>	2018	AP				
04/26/2018	42618					GD		4			0.00	0.00	0.00
Detail Item 1	Item Descript SAFETY T-SH ATTACHED)		TSHIRTS (50% DEF	POSIT, SEE	Taxable	Quantity (Jnit	U	nit Cost	Ext. Cost 2,905.38	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8130.457		Account Descript SEWAGE TREAT PLANT.CONTRAC VENDORS	MENT	Note	•					Percent 100.00		Amount 2,905.38
Total Vouchers	For Vendor Na	me PRINT MASTE	R: 1 Total A	mount:	2,905.38								
128507	SERVICE CAL	L ON WALK THR	U METAL DETECTO	0000001018	533	MARK INT'L. II WEST HOFFM DENHURST, NY	AN AVEN	NUE		550.00		05/15/2018	
					LIINE		11131						

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Voucher No.	Stub- Descripti	ion		Vendor Code		/endor Na /endor Ad			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	F	PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128507 05/02/2018	SERVICE CALI 51088	L ON WALK THRU	J METAL DETECTO	0000001018	ſ	PROMAR	(INT'L. INC.	5	;		0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	e Q	uantity Unit	L	Jnit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SERVICE CAL	L ON WALK THRU	J METAL DETECTO)R			0		0.0000	550.00	0.00	0.00	0.00
	Account No.		Account Descript	ion	ı	Note					Percent		Amount
	A.1110.457		TOWN JUSTICE.OW/OUTSIDE VEN								100.00		550.00
Total Vouchers I	or Vendor Nam	me PROMARK INT	"L. INC.: 1 T	otal Amount:		550.00							
128335	SEMI-ANNUAL	. INSPECTION/QR	TLY COMMUNITOR	0000006809	I	PO BOX 9	K FIRE & SECUR 970071 MA 02297-0071	RITY		1,685.44		05/15/2018	
04/27/2018	051518							2018	3 AP				
								4	ļ		0.00	0.00	0.00
Multi Inv Num 3036966 3037004		Multi Inv Date 04/13/2018 04/13/2018		Multi Inv Amt. 1,387.89 297.55	5		Stub Desc SUAL INSPECTIO DMMUNITOR TES						
Detail Item	Item Description	on			Taxable		uantity Unit	l	Jnit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1			TLY COMMUNITOR	R TEST			0		0.0000	1,685.44	0.00	0.00	0.00
	Account No.		Account Descript		ı	Note				,	Percent		Amount
	A.1620.453		BUILDING MAINT AND BUILDING R	ENANCE.PAINT	ΓING						100.00		1,685.44
Total Vouchers I	or Vendor Nan	ne RED HAWK FII	RE & SECURITY:	1 Total An	nount:	•	1,685.44						
128361	INSPECT BELI	L TROUBLE ON M	IAIN FIRE ALARM F	0000001994	;		ARM & TIME SYS FERN HIGHWAY NY 10983	STEMS INC).	90.00		05/15/2018	05/09/2018
04/30/2018	051518							2018	3 AP				
04/23/2018	014258						GD	4	ļ		0.00	0.00	0.00
Detail Item 1	Item Description INSPECT BELL REPLACED BA	L TROUBLE ON M	IAIN FIRE ALARM F	PANEL-	Taxable	e Q	tuantity Unit	ι	Jnit Cost 0.0000	Ext. Cost 90.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	ı	Note					Percent		Amount
	G.8130.457		SEWAGE TREATI PLANT.CONTRAC VENDORS		E						100.00		90.00
Total Vouchers I	or Vendor Nan	ne REDDI-ALARM	& TIME SYSTEMS	INC: 1 T	Γotal Amo	ount:	90.00						
128424	HEWITT			0000006404	[]	PC PO BOX 2	TATION MEDICIN 30 11751-0230	NE ASSOCI	IATES,	147.50		05/15/2018	05/08/2018

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Voucher Detail Report

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Voucher No.	Stub- Descrip	tion		Vendor Code		dor Name dor Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO I Ref	Date Ordered	•	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128424	HEWITT			0000006404	REI PC	HABILITATION ME	EDICINE ASSOC	IATES,				
05/07/2018	051518						2018	3 AP				
05/02/2018	1160					DB	5	;		0.00	0.00	0.00
Detail Item 1	Item Descript HEWITT	ion			Taxable	Quantity U r	nit L	Jnit Cost 0.0000	Ext. Cost 147.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.457.16	i	POLICE.CONT VENDORS.PO	RACTS W/OUTSII	Not DE	е				Percent 100.00		Amount 147.50
Total Vouchers	For Vendor Na	me REHABILITA	TION MEDICINE A	ASSOCI: 1	Total Amoun	t: 14	7.50					
128313	CRT RPRTR (OFR ACABOR ME	ETING 3/22/18	0000001101	2 C	CKLAND & ORAN ONGERS ROAD V CITY, NY 10950	•		220.00		05/15/2018	05/03/2018
04/25/2018	051518						2018	3 AP				
04/04/2018	18-0642					JS	4	,		0.00	0.00	0.00
Detail Item 1	Item Descript	ion DFR ACABOR ME	ETING 3/22/18		Taxable	Quantity U r	nit L	Jnit Cost 0.0000	Ext. Cost 220.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descripublication	•	Not	е				Percent 100.00		Amount 220.00
128314	CRT RPRTR (OFR PB MEETING	3/14/18	0000001101	2 C	CKLAND & ORAN ONGERS ROAD // CITY, NY 1095	•		210.00		05/15/2018	05/03/2018
04/25/2018	051518						2018	3 AP				
04/04/2018	18-0641					JS	4			0.00	0.00	0.00
Detail Item 1	Item Descript CRT RPRTR (ion DFR PB MEETING	G 3/14/18		Taxable	Quantity U r 0	nit U	Jnit Cost 0.0000	Ext. Cost 210.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Desci	•	Not	е				Percent		Amount
	T.0536		PUBLICATION				25.55			100.00		210.00
128315	CRT RPRTR F	FOR HABR MTG (3/13/18	0000001101	2 C	CKLAND & ORAN ONGERS ROAD // CITY, NY 1095(·		210.00		05/15/2018	05/03/2018
04/25/2018	051518						2018	3 AP				
04/04/2018	18-0640					JS	4	,		0.00	0.00	0.00
Detail Item 1	Item Descript CRT RPRTR F	ion FOR HABR MTG 3	3/13/18		Taxable	Quantity U r 0	nit L	Jnit Cost 0.0000	Ext. Cost 210.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Desci PUBLICATION	•	Not	е				Percent 100.00		Amount 210.00
128316		FOR PB MTG 3/28	3/18	0000001101	2 C	CKLAND & ORAN ONGERS ROAD W CITY, NY 1095	•		210.00		05/15/2018	05/03/2018

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Voucher No.	Stub- Descrip	tion		Vendor Code		dor Name dor Address		Voucher Am	t.	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Ref	Date Ordered By No Approved By	Fisc Year Check ID Period Contract		. Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128316	CRT RPRTR	FOR PB MTG 3/28	/18	0000001101	RO	CKLAND & ORANGE RF	РТ.,				
04/25/2018	051518						2018 AP				
03/28/2018	18-0644					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descript	ion FOR PB MTG 3/28	/18		Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cos 210.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descr PUBLICATION	•	Not	e			Percent 100.00		Amount 210.00
128317	CRT RPRTR	FOR ZBA MTG 3/2	6/18	0000001101	2 C	CKLAND & ORANGE RE ONGERS ROAD W CITY, NY 10956	РТ.,	230.00)	05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/04/2018	18-0643					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descript	ion FOR ZBA MTG 3/2	6/18		Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cos 230.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0536		Account Descr PUBLICATION	•	Not	e			Percent 100.00		Amount 230.00
128318	CRT RPRTR	FOR ZBA MTG 3/0	8/18	0000001101	2 C	CKLAND & ORANGE RE ONGERS ROAD W CITY, NY 10956	PT.,	210.00)	05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/04/2018	18-0639					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descript CRT RPRTR I	ion FOR ZBA MTG 3/0	8/18		Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cos 210.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descr	iption	Not	e			Percent		Amount
	T.0536		PUBLICATION	ESCROW					100.00		210.00
128508	DOWLING VS	STOWN		0000001101	2 C	CKLAND & ORANGE RE ONGERS ROAD W CITY, NY 10956	РΤ.,	221.40)	05/15/2018	
05/08/2018	051518						2018 AP				
04/18/2018	18-0753						5		0.00	0.00	0.00
Detail Item	Item Descript				Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cos 221.40		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. M.1930.457		Account Descr JUDGMENTS & W/OUTSIDE VE	CLAIMS.CONTR	Not ACTS	e			Percent 100.00		Amount 221.40
Total Vouchers	For Vendor Na	me ROCKLAND 8	ORANGE RPT.,:	7 Total Am	nount:	1,511.40					
128410	DEBRIS TO C	CLARKSTOWN 4/1	/15-4/15/18	0000005626		CKLAND COUNTY SOLI NAGEMENT	ID WASTE	2,435.80)	05/15/2018	05/10/2018

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Voucher No.	Stub- Descript	ion		Vendor Code		endor Nar endor Ado			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		O Date ef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128410	DEBRIS TO CI	LARKSTOWN 4/1,	/15-4/15/18	0000005626	N F 4	MANAGEM PO BOX 12 I20 TORNI		ID WASTE					
05/07/2018	051518							2018	AP				
04/15/2018	5608						JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti DEBRIS TO CI Account No. A.8160.457	on LARKSTOWN 4/1/	Account Descri	GARBAGE.CONTF		Q: lote	u antity Unit 0	U	0.0000	Ext. Cost 2,435.80	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 2,435.80
128479	CARD BOARD	PULL	WOOTGIBE VE	0000005626	N F 4	MANAGEN PO BOX 12 120 TORNI		ID WASTE		250.00		05/15/2018	05/10/2018
05/08/2018	051518							2018	AP				
04/30/2018	14779						JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti CARD BOARD				Taxable	Q	uantity Unit	U	0.0000	Ext. Cost 250.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.8160.457.17			iption Garbage.contf Endors.other	RACTS	lote					Percent 100.00		Amount 250.00
128513	DEBRIS TO CI	LARKSTOWN - 4/	16-30	0000005626	N F 4	MANAGEM PO BOX 12 I20 TORNI		ID WASTE		4,107.80		05/15/2018	05/10/2018
05/08/2018	051518							2018	AP				
04/30/2018	5643						JD	5			0.00	0.00	0.00
Detail Item 1		on LARKSTOWN - 4/			Taxable		u antity Unit 0	U	0.0000	Ext. Cost 4,107.80	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.8160.457		Account Descri REFUSE AND (W/OUTSIDE VE	GARBAGE.CONTF		lote					Percent 100.00		Amount 4,107.80
Total Vouchers	For Vendor Nar	me ROCKLAND C	OUNTY SOLID W	ASTE MA: 3	Total A	mount:	6,793.0	60					
128376	ROCKLAND M	IUNICIPAL PLANN	IING FEDERATIO	N 0000005673	F 5	EDERATI 50 SANAT	D MUNICIPAL P ON DEPARTME ORIUM ROAD NY 10970		NNING	50.00		05/15/2018	05/03/2018

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Voucher No.	Stub- Descriptio	n		Vendor Code		ndor Na			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PC	Date of No		Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128376	ROCKLAND MUI	NICIPAL PLANN	IING FEDERATION	0000005673			ND MUNICIPAL PL TION DEPARTMEN	_	NNING				
05/02/2018	051518							2018	AP				
05/02/2018	43018						JS	5			0.00	0.00	0.00
Detail Item 1	Item Description ROCKLAND MUI JANE SLAVIN TI	NICIPAL PLANN	IING FEDERATION	I DINNER -	Taxable	C	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 50.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3620.480.17		Account Descrip SAFETY INSPEC SERVICE.TRAVE THAN POLICE	CTION		ote					Percent 100.00		Amount 50.00
Total Vouchers	For Vendor Name	ROCKLAND M	IUNICIPAL PLANN	ING FE: 1	Total Amo	ount:	50.00						
128509	70.15-1-27 ESCF	ROW REFUND		0000008171	4′	I1 BERK	JEZ, LUIS KELEY AVE IELD, NJ 07003-50	01		1,800.00		05/15/2018	
05/08/2018	051518							2018	AP				
04/30/2018	04/27/18							5			0.00	0.00	0.00
Detail Item	Item Description 70.15-1-27 ESCF				Taxable	C	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 1,800.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. T.0532		Account Descrip DRAINAGE REVI		Ne	ote					Percent 100.00		Amount 1,800.00
Total Vouchers	For Vendor Name	RODRIGUEZ:	1 Total Amo	ount:	1,800.00								
128406													
0.00	INSPECTIONS			0000002389	18	36 E. CE	UALITY AUTOMOT ENTRAL AVE. IVER, NY 10965	IVE,INC.		177.00		05/15/2018	05/10/2018
05/07/2018	051518			0000002389	18	36 E. CE	ENTRAL AVE.	IVE,INC. 2018	AP	177.00		05/15/2018	05/10/2018
				0000002389	18	36 E. CE	ENTRAL AVE.		АР	177.00	0.00	05/15/2018	05/10/2018
05/07/2018	051518	 I		0000002389	18	36 E. CE EARL R	ENTRAL AVE. IVER, NY 10965	2018 5	AP nit Cost 0.0000	177.00 Ext. Cost 177.00	0.00		0.00 Disc. Amt. 0.00
05/07/2018 04/24/2018 Detail Item	051518 067149 Item Description	1	Account Descrip HIGHWAY MACH CONTRACT EXP	ition HINERY.GENER	18 Pl Taxable No	36 E. CE EARL R	ENTRAL AVE. IVER, NY 10965 JD Quantity Unit	2018 5	nit Cost	Ext. Cost	0.00 Disc. %	0.00 Non Disc.	0.00 Disc. Amt.
05/07/2018 04/24/2018 Detail Item 1	051518 067149 Item Description INSPECTIONS Account No. D.5130.400.05		HIGHWAY MACH	otion HINERY.GENER ENSE.TOWNW	18 Pl Taxable No	36 E. CE EARL RI	ENTRAL AVE. IVER, NY 10965 JD Quantity Unit	2018 5	nit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent	0.00 Non Disc.	0.00 Disc. Amt. 0.00 Amount
05/07/2018 04/24/2018 Detail Item 1	051518 067149 Item Description INSPECTIONS Account No. D.5130.400.05	e RON'S QUALIT	HIGHWAY MACH CONTRACT EXP	otion HINERY.GENER ENSE.TOWNW	Taxable No AL DE tal Amoun	B6 E. CEEEARL RI	JD Quantity Unit 0 177.00 DOL & DIES INC.	2018 5 U	nit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc.	0.00 Disc. Amt. 0.00 Amount 177.00
05/07/2018 04/24/2018 Detail Item 1	051518 067149 Item Description INSPECTIONS Account No. D.5130.400.05	e RON'S QUALIT	HIGHWAY MACH CONTRACT EXP	ntion HINERY.GENER ENSE.TOWNW NC.: 1 To	Taxable No AL DE tal Amoun	B6 E. CEEEARL RI	JD Quantity Unit 0 177.00 DOL & DIES INC. TE 303	2018 5 U	nit Cost 0.0000	Ext. Cost 177.00	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt. 0.00 Amount

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Voucher No.	Stub- Descrip	tion	Ven	dor Code		ndor Na		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date PO I Refund Year Taxa	No. able	PO	Date f No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128411	SNOW PLOW	PARTS	000	00001110	RC	OSSI TO	OOL & DIES INC.					
Detail Item 1	Item Descript SNOW PLOW Account No. D.5142.457.05	PARTS	Account Description SNOW REMOVAL.COM		Taxable No		Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 1,000.00	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 1,000.00
Total Vouchers I	For Vendor Na	me ROSSI TOOL	W/OUTSIDE VENDORS	tal Amount		1,000	0.00					
128336	SAFETY SHO	ES - M. FALLON	000	00006730	89	BROAL	OUTFITTERS DWAY DGE, NJ 07656		167.99		05/15/2018	
04/27/2018	051518							2018 AP				
04/23/2018	42318							4		0.00	0.00	0.00
Detail Item 1	Account No.	ion ES - M. FALLON	Account Description		Taxable No		Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 167.99	0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
400074	A.7110.465	EO EOD MATTIKA	PARKS.UNIFORMS	20000700	D.	10055	OUTEITTERO		100.00	100.00	05/45/0040	167.99
128371	SAFETY SHO	ES FOR MATT KA	ANE UUU	00006730	89	BROAL	OUTFITTERS DWAY DGE, NJ 07656		139.99		05/15/2018	05/09/2018
05/01/2018	051518							2018 AP				
04/11/2018	113124						GD	5		0.00	0.00	0.00
Detail Item 1	Item Descript SAFETY SHO Account No. G.8130.465	ion ES FOR MATT KA	NE Account Description SEWAGE TREATMEN	T	Taxable No		Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 139.99	0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 139.99
128478	SAFETY BOO	TS - BOHN	PLANT.UNIFORMS 000	00006730	89	BROAL	OUTFITTERS DWAY DGE, NJ 07656		167.99		05/15/2018	05/10/2018
05/08/2018	051518							2018 AP				
04/27/2018	113562						JD	5		0.00	0.00	0.00
Detail Item	Item Descript				Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 167.99	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5140.465.08	5	Account Description MISC. BRUSH & WEEDS.UNIFORMS.TO	OWNWIDE	No	te				Percent 100.00		Amount 167.99
128488	SAFETY SHC	ES	000	00006730	89	BROAL	OUTFITTERS DWAY DGE, NJ 07656		860.95		05/15/2018	05/10/2018
05/08/2018	051518							2018 AP				

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Voucher No.	Stub- Descripti	ion			Vendor Code		r Name r Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Ye	ear	PO No. Taxable	PO Dat Ref No			Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128488	SAFETY SHOE	ES			0000006730	RUGG	ED OUTFITTERS JD	5			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date			Multi Inv Amt.	Multi lı	nv Stub Desc						
113240		04/16/2018			167.99								
113329		04/17/2018			195.99								
113178		04/13/2018			167.99								
113446		04/23/2018			160.99								
113615		04/30/2018			167.99								
Detail Item	Item Description					Taxable	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 860.95	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
	Account No.		Account [Descripti	on	Note					Percent		Amount
	D.5140.465.05		MISC. BR	USH &	IS.TOWNWIDE	11010					100.00		860.95
Total Vouchers F	or Vendor Nar	ne RUGGED OUT	FITTERS:	4 T	otal Amount:	1,33	6.92						
128230	#72 & #21				0000001123	CO,IN(290 R ⁻ PO BC	T 9W			20.93		05/15/2018	04/27/2018
04/23/2018	051518							2018	AP				
							JD	4			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date			Multi Inv Amt.	Multi lı	nv Stub Desc						
1019699		03/05/2018			304.44								
1019746		03/09/2018			119.30								
1019909		03/27/2018			24.81								
CM9696		04/20/2018			(427.62)								
Detail Item	Item Description	on				Taxable	Quantity Unit	u	Init Cost 0.0000	Ext. Cost 20.93	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
'			Account [)ocarinti	on	Note	O		0.0000	20.55		0.00	
	Account No. D.5130.400.05		HIGHWAY	MACHII	NERY.GENERA NSE.TOWNWIE	L					Percent 100.00		Amount 20.93
Total Vouchers F	or Vendor Nar	ne RUSCON TRU	CK SERV &	EQUIPM	INT C: 1	Total Amount	: 20.9)3					
128373	FUEL PUMP F	OR TR #119			0000001816	80 RO	LTZ FORD UTE 304 ET,, NY 10954			415.95		05/15/2018	05/07/2018
05/01/2018	051518							2018	AP				
	562492FOWG						GD	5			0.00	0.00	0.00
04/17/2018	302492F0WG												
04/17/2018 Detail Item 1	Item Description					Taxable	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 415.95	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descript	ion		Vendor Code		endor Na			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	P	O Date lef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128373	FUEL PUMP F	OR TR #119		0000001816	9	SCHULTZ	FORD						
	Account No.		Account Descript	ion	ı	Note					Percent		Amount
	G.8120.447		SEWER COLLEC SYSTEM.VEHICL REPAIR		AND						100.00		415.95
Total Vouchers	For Vendor Na	me SCHULTZ FOF	RD: 1 Total A	mount:	415	5.95							
128530	REFUND - BIN	IAK BRUNCAJ, CN	NCLD 'ALL "A" BOAI	0000008175	8	BLUE H	IIC, SEVDIJE IILL COMMONS, # BURG, NY 10962	-		35.00		05/15/2018	
05/08/2018	051518							2018	AP				
05/08/2018	050818							5			0.00	0.00	0.00
Detail Item 1	Item Descripti REFUND - BIN PROGRAM		NCLD 'ALL "A" BOAF	RD'	Taxable	· G	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 35.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	r	Note					Percent		Amount
	A.2025.028		RECREATIONAL PROGRAMS	CHARGES.YOU	TH						100.00		35.00
Total Vouchers	For Vendor Na	me SINANOVIC:	1 Total Amou	nt:	35.00								
128554	LANDSCAPE/	SHOP SUPPLIES		0000007610	2	24110 NE	LANDSCAPE SU TWORK PLACE D, IL 60673-1241	PPLY, LLC		738.44		05/15/2018	
05/09/2018	051518							2018	AP				
05/02/2018	85521903							5			0.00	0.00	0.00
Detail Item	Item Descripti	on			Taxable		Quantity Unit	U	nit Cost 0.0000	Ext. Cost 700.00		Non Disc.	Disc. Amt.
'	Account No.		Account Descript	ion		Note	U		0.0000	700.00	Percent	0.00	0.00 Amount
	A.7110.460		PARKS.LANDSCA			1010					100.00		700.00
Detail Item	Item Descripti				Taxable		Quantity Unit	U	nit Cost 0.0000	Ext. Cost 38.44		Non Disc.	Disc. Amt.
-	Account No.		Account Descript	ion		Note	Ü		0.0000	00.11	Percent	0.00	Amount
	A.7110.446		PARKS.MTCE AN SUPPLIES								100.00		38.44
Total Vouchers	For Vendor Na	me SITEONE LAN	DSCAPE SUPPLY,	LLC: 1 To	otal Amo	unt:	738.44						
128374	12 PT, 3/4 '" W	RENCH TO REPL	ACE BROKEN ONE	0000001188	2	SNAP ON 21755 NE	I TOOLS CORP. I TOOLS INDUST TWORK PLACE D, IL 60673-1217	RIAL		12.41		05/15/2018	05/07/2018
05/01/2018	051518							2018	AP				
04/20/2018	ARV/35914464	ļ					GD	5			0.00	0.00	0.00

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Voucher No.	Stub- Descripti	on		Vendor Code		endor Na endor Ac		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date of No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128374	12 PT, 3/4 '" WI	RENCH TO REPL	ACE BROKEN ON	NE 0000001188	S	NAP ON	TOOLS CORP.					
Detail Item 1	Item Description 12 PT, 3/4 " WI SHOP		ACE BROKEN ON	IE IN MAINT	Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 12.41	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.439		Account Descrip SEWER COLLEG SYSTEM.OPERA			ote				Percent 100.00		Amount 12.41
Total Vouchers I	or Vendor Nam	ne SNAP ON TOO	DLS CORP.: 1	Total Amount:	:	12	.41					
128347	OFFICE SUPPI	LIES		0000001795	D P	EPT NY .O. BOX			735.24		05/15/2018	04/30/2018
04/27/2018	051518						DB	2018 AP 4		0.00	0.00	0.00
Multi Inv Num 3375054747 3375054756		Multi Inv Date 04/14/2018 04/14/2018		Multi Inv Amt. 599.98 135.26	0	FFICE S	Stub Desc SUPPLIES SUPPLIES	4		0.00	0.00	0.00
Detail Item 1	Item Description				Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 735.24	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.440.01		Account Descrip	ption E SUPPLIES & PR		ote				Percent 100.00		Amount 735.24
128372	TABS AND BIN	DER CLIPS		0000001795	D P	EPT NY .O. BOX		COMMERCIAL INC	19.20		05/15/2018	05/03/2018
05/01/2018	051518							2018 AP				
04/19/2018	3375427011						JS	5		0.00	0.00	0.00
Detail Item 1	Item Description				Taxable		Quantity Unit	Unit Cost 0.0000	Ext. Cost 19.20	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.8010.440.01		Account Descrip ZONING BOARD SUPPLIES & PR	OF APPEALS.OI		ote				Percent 50.00		Amount 9.60
	B.8020.440.01			RD.OFFICE SUP	PLIES					50.00		9.60
128375	12-TAB TABLE	OF CONTENTS	DIVIDERS FOR RI	EI 0000001795	D P	EPT NY .O. BOX	CONTRACT & C 415256 , MA 02241-5256		139.80		05/15/2018	05/07/2018
05/01/2018	051518							2018 AP				
04/17/2018	3375289626						GD	5		0.00	0.00	0.00

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Voucher No.	Stub- Descript	tion		Vendor Code		/endor N /endor A			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	F	PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt
128375	12-TAB TABLI	E OF CONTENTS	DIVIDERS FOR RE	I 0000001795	,	STAPLES	S CONTRACT & C	COMMERCIA	L INC				
Detail Item 1	Item Descripti 12-TAB TABLE		DIVIDERS FOR RE	PORTS	Taxable	9	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 139.80	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. G.8110.440.01	l	Account Descrip SEWER ADMINIS SUPPLIES & PRI	STRATION.OFFI		Note					Percent 100.00		Amount 139.80
128388	STATIONARY	SUPPLIES FOR	ADM & ENGINEERS	0000001795		DEPT NY P.O. BOX	S CONTRACT & C / X 415256 I, MA 02241-5256	COMMERCIA	AL INC	46.26		05/15/2018	05/07/2018
05/02/2018	051518							2018	AP				
04/12/2018	3374841408						GD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti STATIONARY		ADM & ENGINEERS	3	Taxable	Э	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 46.26	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion		Note					Percent		Amount
	G.8110.440.01		SEWER ADMINIS SUPPLIES & PRI		ICE						100.00		46.26
128510	TONER			0000001795		DEPT N\ P.O. BO	S CONTRACT & C / X 415256 N, MA 02241-5256	COMMERCIA	L INC	196.63		05/15/2018	
05/08/2018	051518							2018	AP				
04/19/2018	3375427010							5			0.00	0.00	0.00
Detail Item 1	Item Descripti	ion			Taxable	9	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 196.63	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip			Note					Percent		Amount
	A.7020.440.01		PARKS & REC AI SUPPLIES & PRI								100.00		196.63
128511	VARIOUS SUI	PPLIES		0000001795		DEPT N\ P.O. BO	S CONTRACT & C / X 415256 N, MA 02241-5256	COMMERCIA	AL INC	18.94		05/15/2018	
05/08/2018	051518							2018	AP				
04/25/2018	3375977089							5			0.00	0.00	0.00
Detail Item 1	Item Descripti VARIOUS SUR				Taxable	9	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 18.94	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip		1	Note					Percent		Amount
	A.1622.440.01		SHARED SERVIC SUPPLIES & PRI								100.00		18.94
Total Vouchers I	For Vendor Na	me STAPLES CO	NTRACT & COMME	RCIAL: 6	Total A	mount:	1,156.0)7					
128377	BUSINESS CA	ARDS FOR TOM F	TITZMAURICE	0000001796	;	STAR PF	RESS OF PEARL I	RIVER, INC		40.00		05/15/2018	05/07/2018

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Voucher No.	Stub- Description	on		Vendor Code		endor N	Name Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	F	O Date lef No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128377	BUSINESS CAR	RDS FOR TOM F	FITZMAURICE	0000001796	(514 COF	RESS OF PEARL F RPORATE WAY, S COTTAGE, NY 10	UITE 8A					
05/02/2018	051518							2018	AP				
03/30/2018	24419						GD	5			0.00	0.00	0.00
Detail Item 1	Item Description	n RDS FOR TOM F	FITZMAURICE		Taxable		Quantity Unit	L	Init Cost 0.0000	Ext. Cost 40.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8110.440.01		Account Descr SEWER ADMIN SUPPLIES & P	NISTRATION.OFF		Note					Percent 100.00		Amount 40.00
Total Vouchers	For Vendor Nam	e STAR PRESS	OF PEARL RIVE	R, INC: 1	Total Amo	unt:	40.00						
128560	MARCH 2018			0000001979	, I	JUSTICE PO BOX	COMPTROLLER E COURT FUND (271 (, NY 12201-0271			35,026.00		05/15/2018	
05/09/2018	051518							2018	AP				
04/30/2018	3936150-2018-0	3-01						5			0.00	0.00	0.00
Detail Item	Item Description MARCH 2018	n			Taxable	,	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 35,026.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.0631		Account Descr DUE TO OTHE	iption R GOVERNMEN		Note					Percent 100.00		Amount 35,026.00
Total Vouchers	For Vendor Nam	e STATE COMP	TROLLER: 1	Total Amount	t:	35,026	5.00						
128531	VEHICLE PART	S/SUPPLIES		0000008173	4	13500 G	SPECIALTY BRAN EN MAR II 48375	DS LLC		266.01		05/15/2018	
05/08/2018	051518							2018	AP				
03/19/2018	SI04092685			M				5			0.00	0.00	0.00
Detail Item 1	Item Description VEHICLE PART				Taxable M	•	Quantity Unit	ι	0.0000	Ext. Cost 266.01	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7110.447		Account Descr PARKS.VEHIC REPAIR	iption LE OPERATION		Note					Percent 100.00		Amount 266.01
Total Vouchers	For Vendor Nam	e STENS SPEC	IALTY BRANDS L	.LC: 1 Tot	tal Amount	:	266.01						
128369	REFUND - JOH	N, CNCLD 'CRE	ATING COMICS 1	01 0000004323		10 RED	AN, BRIDGET COAT LANE I, NY 10983			50.00		05/15/2018	
04/30/2018	051518							2018	AP				
04/23/2018	042318							4			0.00	0.00	0.00

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Voucher Detail Report	Detail Report	Voucher
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Voucher No.	Stub- Descript	ion		Vendor Code		Vendor Na Vendor Ad			Ve	oucher Amt.		Pay Due	Approved
	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128369	REFUND - JOI	HN, CNCLD 'CRE	ATING COMICS 101	0000004323		SULLIVAN	, BRIDGET						
Detail Item 1	Item Descripti REFUND - JOH Account No. A.2001		ATING COMICS 101 Account Descrip ADULT RECREA	tion		e Q Note	uantity Unit 0	l	Jnit Cost 0.0000	Ext. Cost 50.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount 50.00
Total Vouchers F	or Vendor Na	me SULLIVAN:	1 Total Amoun	t:	50.00								
128386		S/SUPPLIES FOR	PS & WWTP	0000001853		DEPARTM PO BOX 1	ECTRICAL SUPI IENT #106078 50478 D, CT 06115-047	78		909.35		05/15/2018	05/07/2018
05/02/2018	051518						OD	2018			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.		Multi Inv S	GD tub Dose	5	1		0.00	0.00	0.00
\$100307583.00 1)	04/13/2018		70.42			KEN OUTLET T	O USB POF	RT AT WWTP				
\$100304157.00)	03/30/2018		362.50		HARDWAF	RE & PARTS TO	CONNECT	VFD TO NEW	PUMP AT V	VASHINGTON I	MEWS PS	
S100305181.00)	04/04/2018		121.51		MISC. MAT	ERIALS TO REF	PL USED S	тк				
\$100308818.00 1)	04/18/2018		180.26		MIS. MATE	RIALS TO REPL	USED ST	<				
S100311005.00)	04/26/2018		174.66		HALIDE BU	JLBS TO REPL E	BROKEN O	NE AT WWTP				
Detail Item 1	Item Descripti	on S/SUPPLIES FOR	PS & WWTP		Taxabl	e Q	uantity Unit 0	ι	Jnit Cost 0.0000	Ext. Cost 909.35		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip			Note					Percent		Amount
	G.8120.439		SEWER COLLEC SYSTEM.OPERA	-	:								362.50
	G.8130.457		SEWAGE TREAT PLANT.CONTRAC VENDORS	MENT									546.85
128486	ADOPT A SPO	OT GATEWAY DU	TCHESS	0000001853		DEPARTM PO BOX 1	ECTRICAL SUPF IENT #106078 50478 D, CT 06115-047			100.50		05/15/2018	05/10/2018
05/08/2018	051518							2018	3 AP				
04/26/2018	S100311000.00	01					JD	5	j		0.00	0.00	0.00
Detail Item	Item Descripti	on OT GATEWAY DU	TCHESS		Taxabl	e Q	uantity Unit	l	Jnit Cost 0.0000	Ext. Cost 100.50		Non Disc.	Disc. Amt. 0.00
	Account No.		Account Descrip	tion		Note					Percent		Amount
	D.5110.457.04		HIGHWAY REPA IMPROVE.CONTI VENDORS.PART	RACTS W/OUTS	IDE						100.00		100.50
128492	SUPPLIES FO	R WWTP	2.7.2	0000001853		SWIFT EL	ECTRICAL SUP	PLY CO.		659.33		05/15/2018	05/09/2018

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Voucher No.	Stub- Descrip	tion		Vendor Code		or Name			Ve	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N	ate Ordere	ed By ved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128492	SUPPLIES FO	DR WWTP		0000001853	DEP PO E	FT ELECTRICA ARTMENT #10 BOX 150478 TFORD, CT 06	06078						
05/08/2018	051518							2018	AP				
						GD		5			0.00	0.00	0.00
Multi Inv Num S100311568.0	0	Multi Inv Date 04/30/2018		Multi Inv Amt. 75.00		i Inv Stub Desc JRESCENT LIC		LBS TO RE	PL BROKEN (ONES AT W	WTP		
\$100311901.0	0	05/01/2018		256.00	LIGH	IT FIXTURE &	SUPPLIE	ES TO REP	L BROKEN L	IGHT NEAR	MAINT SHOP		
\$1- 00312273.001		05/02/2018		328.33	SUPI	PLIES TO REP	L LIGHT	FIXTURE	ABOVE GRIT	CONTAINER	₹		
Detail Item 1	Item Descript SUPPLIES FO Account No. G.8130.457		Account Descri SEWAGE TREA PLANT.CONTRA	ption	Taxable Note	Quantity 0	Unit	U	Init Cost 0.0000	Ext. Cost 659.33		Non Disc. 0.00	Disc. Amt. 0.00 Amount 659.33
Total Vouchers I	or Vendor Na	me SWIFT ELECT	RICAL SUPPLY C	O.: 3 Total	Amount:	1,669	.18						
128389	PUMPED & T	SFD SEWER GRIT	FROM DEWATE	RI 0000007515	114	ENTERPRISE HARTLEY ROA BHEN, NY 1092	ΑĎ			1,283.75		05/15/2018	05/07/2018
05/02/2018	051518							2018	AP				
04/19/2018	50669					GD		5			0.00	0.00	0.00
Detail Item 1	Item Descript PUMPED & TS Account No. G.8130.457		FROM DEWATE Account Descri SEWAGE TREA PLANT CONTR	RING CONT iption	Taxable Note	Quantity 0	Unit	U	Init Cost 0.0000	Ext. Cost 1,283.75		Non Disc. 0.00	Disc. Amt. 0.00 Amount 1,283.75
			VENDORS										
Total Vouchers I	For Vendor Na	me TAM ENTERP	RISES, INC: 1	Total Amount:	•	1,283.75							
128231	WX SENTRY	5/8/18-8/7/18		0000001686	2638	VENT DTN LLC 35 NETWORK CAGO, IL 6067	PLACE			1,332.00		05/15/2018	04/27/2018
04/23/2018	051518							2018	AP				
04/13/2018	5315955					JD		4			0.00	0.00	0.00
Detail Item 1	Item Descript WX SENTRY				Taxable	Quantity 0	Unit	U	Init Cost 0.0000	Ext. Cost 1,332.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.5010.457		Account Descri SUPT. OF HIGH	iption HWAYS.CONTRAC	Note ΓS	•					Percent 100.00		Amount 1,332.00

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	Stub- Descript	ion		Vendor Code		lor Name lor Address		Voucher Amt	i.	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N		Fisc Year Check II Period Contrac		Check Date Disc. %	Non Disc.	Cash Accoun Disc. Am
128231	WX SENTRY 5	5/8/18-8/7/18		0000001686	TEL	VENT DTN LLC					
	Account No.		Account Descri W/OUTSIDE VE	•	Note	•			Percent		Amoun
Total Vouchers	For Vendor Na	me TELVENT DTN	N LLC: 1 To	tal Amount:	1,332.	00					
128562	MAY 2018			0000006682	CON PO I	STANDARD LIFE INS MPANY OF NEW YORK BOX 5750 RTLAND, OR 97228-57	<	3,342.9	I	05/15/2018	
05/09/2018	051518						2018 AP				
05/03/2016	MAY 2018						5		0.00	0.00	0.00
Detail Item 1	Item Descripti MAY 2018	on			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cos 3,342.91		Non Disc. 0.00	Disc. Am 0.00
	Account No. B.9045.800.16		Account Descri POLICE LIFE IN BENEFITS.POL	ISURANCE.FRIN	Note GE	•			Percent 100.00		Amoun 3,342.9
Total Vouchers	For Vendor Na	me THE STANDA	RD LIFE INSURAN	ICE CO: 1	Total Amour	nt: 3,342.91					
128404	7F REPAIRS			0000001828	9 EN	CON NEW YORK INC		559.34	1	05/15/2018	05/10/201
05/07/2018	051518				PAR	SIPPANY, NJ 07054					
					PAR	SIPPANY, NJ 07054	2018 AP				
04/14/2018	2113783				PAR	JD	2018 AP 5		0.00	0.00	0.00
04/14/2018 Detail Item	2113783 Item Descripti 7F REPAIRS	on			Taxable	,		Ext. Cos : 559.34	t Disc. %	0.00 Non Disc. 0.00	Disc. Am
Detail Item	Item Descripti	on	Account Descri HIGHWAY REP IMPROVE.CON VENDORS.PAR	AIR & TRACTS W/OUTS	Taxable Note	JD Quantity Unit 0	5 Unit Cost		t Disc. %	Non Disc.	Disc. Am 0.00 Amoun
Detail Item	Item Descripti 7F REPAIRS Account No.	on	HIGHWAY REP	AIR & TRACTS W/OUTS	Taxable Note SIDE TILC 9 EN	JD Quantity Unit 0	5 Unit Cost		Disc. % 0.00 Percent 100.00	Non Disc.	Disc. Am 0.00 Amoun 559.34
Detail Item 1	Item Descripti 7F REPAIRS Account No. D.5110.457.04	on	HIGHWAY REP	AIR & TRACTS W/OUTS T TOWN	Taxable Note SIDE TILC 9 EN	JD Quantity Unit 0 CON NEW YORK INC JTIN ROAD	5 Unit Cost	559.34	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Am 0.00 Amoun 559.34
Detail Item 1 1 128405	Item Descripti 7F REPAIRS Account No. D.5110.457.04 7F REPAIRS	on	HIGHWAY REP	AIR & TRACTS W/OUTS T TOWN	Taxable Note SIDE TILC 9 EN	JD Quantity Unit 0 CON NEW YORK INC JTIN ROAD	5 Unit Cost 0.0000	559.34	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Am 0.00 Amoun 559.34 05/10/201
Detail Item 1 128405 05/07/2018	Item Descripti 7F REPAIRS Account No. D.5110.457.04 7F REPAIRS 051518 2114570 Item Descripti 7F REPAIRS		HIGHWAY REP IMPROVE.CON VENDORS.PAR	AIR & TRACTS W/OUTS T TOWN 0000001828	Taxable Note SIDE TILC 9 EN PAR	JD Quantity Unit 0 CON NEW YORK INC ITIN ROAD ISIPPANY, NJ 07054 JD Quantity Unit 0	5 Unit Cost 0.0000	559.34	0.00 Percent 100.00 0.00 Disc. % 0.00 0.00	Non Disc. 0.00	0.00 Amoun 559.34 05/10/201 0.00 Disc. Am
Detail Item 1 128405 05/07/2018 04/21/2018 Detail Item	Item Descripti 7F REPAIRS Account No. D.5110.457.04 7F REPAIRS 051518 2114570 Item Descripti		HIGHWAY REP IMPROVE.CON VENDORS.PAR Account Descri	AIR & TRACTS W/OUTS T TOWN 0000001828 ption AIR & TRACTS W/OUTS	Taxable Note SIDE TILC 9 EN PAR Taxable Note	JD Quantity Unit 0 CON NEW YORK INC ITIN ROAD ISIPPANY, NJ 07054 JD Quantity Unit 0	5 Unit Cost 0.0000 2018 AP 5 Unit Cost	359.29 Ext. Cos	Disc. % 0.00 Percent 100.00 0.00 0.00 Disc. %	Non Disc. 0.00 05/15/2018 0.00 Non Disc.	0.00 Disc. Amount 559.34 05/10/2018 0.00 Disc. Amount 359.29

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Voucher No.	Stub- Descript	ion		Vendor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	F	O Date Ref No		Fisc Year (Period (Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt
128517	LANDSCAPE	SUPPLIES - SCRI	EENINGS/ASTM 10	0000001828	9	9 ENTIN I	NEW YORK INC ROAD PANY, NJ 07054						
05/08/2018	051518							2018	AP				
04/21/2018	2114355							5			0.00	0.00	0.00
Detail Item 1	Item Descripti		EENINGS/ASTM 10		Taxable	e (Quantity Unit		it Cost 0.0000	Ext. Cost 420.24	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt 0.00 Amount
	A.7110.460		PARKS.LANDSC								100.00		420.24
128547	REPAIRS 7F			0000001828	9	9 ENTIN F	NEW YORK INC ROAD PANY, NJ 07054			889.02		05/15/2018	05/10/2018
05/09/2018	051518							2018	AP				
04/28/2018	2116447						JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti REPAIRS 7F	on			Taxable) (Quantity Unit		it Cost 0.0000	Ext. Cost 889.02		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5110.457.04		Account Descrip HIGHWAY REPA IMPROVE.CONT VENDORS.PART	AIR & RACTS W/OUT		Note					Percent 100.00		Amount 889.02
Total Vouchers	For Vendor Na	me TILCON NEW	YORK INC: 4	Total Amour	nt:	2,227.	.89						
128390	NYS INSPECT	TIONS FOR TR #1	10 & #118	0000007328	(628 ROU	OF MONTICELLO TE 303 _T, NY 10913	INC		58.00		05/15/2018	05/07/2018
05/02/2018	051518							2018	AP				
							GD	5			0.00	0.00	0.00
Multi Inv Num 5563 5534		Multi Inv Date 04/17/2018 04/09/2018		Multi Inv Am 21.0 37.0	0 0	NYS INSP	Stub Desc P FOR TR#118 P FOR TR #110						
Detail Item	Item Descripti				Taxable		Quantity Unit	Un	it Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NYS INSPECT	TIONS FOR TR #1	10 & #118				0		0.0000	58.00	0.00	0.00	0.00
	Account No.		Account Description SEWER COLLECT	CTION		Note					Percent 100.00		Amount 58.00
	G.8120.447		SYSTEM.VEHIC REPAIR	LE OPERATION	171110								
		me TOYOTA OF N			Amount:		58.00						
Total Vouchers I	For Vendor Na	me TOYOTA OF I	REPAIR MONTICELLO INC:		Amount:	P.O. BOX	EARING CO., INC.			48.92		05/15/2018	05/07/2018

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Voucher No.	Stub- Descripti	ion		Vendor Code	Vendor Vendor	Name Address	V	oucher Amt.	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No		Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128391		PLANT EXHAUS	ΓFANS	0000006434	TRANS	BEARING CO., INC					
03/15/2018	138974-1					GD	5		0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit	Unit Cost	Ext. Cost		Non Disc.	Disc. Amt.
1		PLANT EXHAUST				0	0.0000	48.92		0.00	0.00
	Account No.		Account Desci	•	Note				Percent		Amount
	G.8130.457			RACTS W/OUTSIDE					100.00		48.92
Total Vouchers F	or Vendor Nar	ne TRANS BEARI	NG CO., INC.:	1 Total Amoun	t:	48.92					
128228	#65			0000001886	TRIUS, P.O. BO BOHEN			650.45		05/15/2018	04/27/2018
04/23/2018	051518						2018 AP				
04/03/2018	SI046575					JD	4		0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 650.45		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05			r <mark>iption</mark> CHINERY.GENERAL KPENSE.TOWNWID					Percent 100.00		Amount 650.45
128229	#66			0000001886	TRIUS, P.O. BO BOHEN			793.61		05/15/2018	04/27/2018
04/23/2018	051518						2018 AP				
04/19/2018	SI046950					JD	4		0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 793.61	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05			r <mark>iption</mark> CHINERY.GENERAL KPENSE.TOWNWID					Percent 100.00		Amount 793.61
128232	FROM PO(s): 5	51873		0000001886	TRIUS, P.O. BO BOHEN			1,260.43		05/15/2018	04/27/2018
04/23/2018	051518	1907	03/21/2018	51873	03/27/2	018 KJAHNE	2018 AP				
						JD	4 OEM		0.00	0.00	0.00
Multi Inv Num SI046178 SI046712		Multi Inv Date 03/22/2018 04/09/2018		Multi Inv Amt. 34.00 1,226.43	Multi In	v Stub Desc					
Detail Item 1	Item Description TRUCK #61 -C SYSTEM	on OMPUTER MODL	JLE FOR SPREA		Taxable	Quantity Unit	Unit Cost	Ext. Cost 1,260.43		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descr	ription	Note				Percent		Amount

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Voucher No.	Stub- Descript	ion		Vendor Code		or Name or Address		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref N	•	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128232	FROM PO(s):	51873		0000001886	TRIU	S,INC.						
	Account No. D.5130.400.05			ption HINERY.GENERAL PENSE.TOWNWIDE	Note					Percent 100.00		Amount 1,260.43
128402	#61			0000001886	P.O.	S,INC. BOX 158 EMIA, NY 11716			324.90		05/15/2018	05/10/2018
05/07/2018	051518						2018	AP				
04/12/2018	SI046796					JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti #61 Account No.	on	Account Descri		axable Note	Quantity Unit 0	Ur	0.0000	Ext. Cost 324.90	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	D.5130.400.05			HINERY.GENERAL PENSE.TOWNWIDE	:					100.00		324.90
128403	#61 & STOCK		CONTRACT EX	0000001886	TRIU P.O.	S,INC. BOX 158 EMIA, NY 11716			150.31		05/15/2018	05/10/2018
05/07/2018	051518					,	2018	AP				
04/17/2018	SI046915					JD	5			0.00	0.00	0.00
Detail Item	Item Descripti #61 & STOCK	on		Т	axable	Quantity Unit	Ur	nit Cost 0.0000	Ext. Cost 150.31	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05			ption :HINERY.GENERAL PENSE.TOWNWIDE	Note					Percent 100.00		Amount 150.31
Total Vouchers	For Vendor Na	me TRIUS,INC.:	5 Total Amo	unt: 3,17	9.70							
128549	SUPPLIES			0000006237	PO B	E, INC SOX 88741 SAGO, IL 60680			265.42		05/15/2018	05/10/2018
05/09/2018	051518						2018	AP				
05/02/2018	97205548					JD	5			0.00	0.00	0.00
Detail Item 1	Item Descripti SUPPLIES	on		T	axable	Quantity Unit	Ur	nit Cost 0.0000	Ext. Cost 265.42	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.8160.457.17			ption GARBAGE.CONTRAC NDORS.OTHER THA						Percent 100.00		Amount 265.42
Total Vouchers	For Vendor Na	me ULINE, INC:	1 Total Amo	unt: 26	5.42							
128392	PARTS FOR V	VWTP & PUMP S	TATIONS	0000005990	P.O.	BLUEBOOK BOX 9004 NEE, IL 60031-9004			1,557.29		05/15/2018	05/07/2018

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	Stub- Descript	ion		Vendor Code	Vendor I Vendor <i>I</i>			V	oucher Amt.	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128392	PARTS FOR W	WTP & PUMP S	TATIONS	0000005990	USABLU	JEBOOK						
05/02/2018	051518						2018	AP				
						GD	5			0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi Inv	/ Stub Desc						
533826		04/02/2018		119.08		& NOZZLES FOR (CLEANING A	AT WTTP				
536319		04/04/2018		265.81	ALTERN	IATING RELAY FO	R PIERMON	IT LANDING F	PS			
538209		04/06/2018		330.77	ALTERN	IATING RELAY CO	NTROLLER	FOR PIERMO	ONT LANDIN	IG PS		
549052		04/18/2018		841.63	SUBM T	RANSDUCER FOR	UPPER BF	OADWAY PS	;			
Detail Item	Item Description	on VWTP & PUMP S	TATIONS		Taxable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 1,557.29	Disc. % 0.00	Non Disc. 0.00	Disc. Amt
	Account No.		Account Desc	ription	Note					Percent		Amount
	G.8120.457			ECTION TRACTS W/OUTSII	DE							1,438.21
	G.8130.457		VENDORS SEWAGE TRE PLANT.CONTF VENDORS	ATMENT RACTS W/OUTSIDE	:							119.08
Total Vouchers F		me USABLUEBO		0000002705		OUTEN FARMS			47.96		05/15/2018	
					VAN HC 68 SICK	OUTEN FARMS (LETOWN RD (EBURG, NY 10962	2		47.96		05/15/2018	
					VAN HC 68 SICK	(LETOWN RD	2018	AP	47.96		05/15/2018	
128337	LANDSCAPE S				VAN HC 68 SICK	(LETOWN RD		AP	47.96	0.00	05/15/2018	0.00
128337	US1518 03821 Item Description	SUPPLIES - STRA	AW		VAN HC 68 SICK	(LETOWN RD	2018 4	AP Init Cost 0.0000	47.96 Ext. Cost 47.96	0.00		Disc. Amt
128337 04/27/2018 04/24/2018 Detail Item	US1518 03821 Item Description	SUPPLIES - STRA	AW	000002705	VAN HC 68 SICK ORANG	(LETOWN RD LEBURG, NY 10962 Quantity Unit	2018 4	nit Cost	Ext. Cost	0.00 Disc. %	0.00 Non Disc.	Disc. Amt 0.00 Amount
128337 04/27/2018 04/24/2018 Detail Item 1	USING SERVICE	SUPPLIES - STRA	AW Account Desci	000002705	VAN HC 68 SICK ORANG Taxable	KLETOWN RD EBURG, NY 10962 Quantity Unit 0	2018 4	nit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent	0.00 Non Disc.	Disc. Amt 0.00 Amount
128337 04/27/2018 04/24/2018 Detail Item 1	USING SERVICE	SUPPLIES - STRA on SUPPLIES - STRA me VAN HOUTEN	AW Account Desci	0000002705 ription SCAPING	VAN HC 68 SICK ORANG Taxable Note 47.9	KLETOWN RD EBURG, NY 10962 Quantity Unit 0	2018 4	nit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc.	Disc. Amt 0.00 Amount
128337 04/27/2018 04/24/2018 Detail Item 1	USANDSCAPE S 051518 03821 Item Descriptic LANDSCAPE S Account No. A.7110.460 For Vendor Nar	SUPPLIES - STRA on SUPPLIES - STRA me VAN HOUTEN	AW Account Desci	0000002705 ription SCAPING Total Amount:	VAN HC 68 SICK ORANG Taxable Note 47.9 VASSO 159 COI BROOK	Quantity Unit 0 SYSTEMS,INC. OK STREET	2018 4	nit Cost 0.0000	Ext. Cost 47.96	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt 0.00 Amount 47.96
128337 04/27/2018 04/24/2018 Detail Item 1 Total Vouchers F	USANDSCAPE S 051518 03821 Item Descriptic LANDSCAPE S Account No. A.7110.460 For Vendor Nar FROM PO(s): 8	ON SUPPLIES - STRA DE VAN HOUTEN	AW Account Desci PARKS.LANDS FARMS: 1	ription SCAPING Total Amount:	VAN HC 68 SICK ORANG Taxable Note 47.9 VASSO 159 COI BROOK	Quantity Unit 0 SYSTEMS,INC. OK STREET (LYN, NY 11206	2018 4 U	nit Cost 0.0000	Ext. Cost 47.96	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt 0.00 Amount
128337 04/27/2018 04/24/2018 Detail Item 1 Total Vouchers F 128564 05/09/2018	USANDSCAPE S 051518 03821 Item Descriptic LANDSCAPE S Account No. A.7110.460 For Vendor Nar FROM PO(s): \$	on SUPPLIES - STRA ON SUPPLIES - STRA THE VAN HOUTEN 51847 1885 On	AW Account Desci PARKS.LANDS FARMS: 1	ription SCAPING Total Amount:	VAN HC 68 SICK ORANG Taxable Note 47.9 VASSO 159 COI BROOK	Quantity Unit 0 SYSTEMS,INC. OK STREET (LYN, NY 11206	2018 4 U 2018 5	nit Cost 0.0000	Ext. Cost 47.96	0.00 Disc. % 0.00 Percent 100.00 0.00 Disc. %	0.00 Non Disc. 0.00	Disc. Am 0.00 Amount 47.96

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Voucher No.	Stub- Descript	tion		Vendor Code		or Name or Address	,	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO D Ref N	ate Ordered By	Fisc Year Check ID Period Contract N		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128481	TRAFFIC SIGI	NAL MAINTENAN	CE	0000001855	89 E	DE ELECTRIC CORP DISON AVE JNT VERNON, NY 105	50	4,166.66	5	05/15/2018	05/10/2018
05/08/2018	051518						2018 AP				
04/01/2018	6976					JD	5		0.00	0.00	0.00
Detail Item 1		ion NAL MAINTENAN			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 4,166.66	0.00	Non Disc. 0.00	Disc. Amt.
	Account No. A.3310.443		Account Descri TRAFFIC CONT AGREEMENTS	ROL.MAINTENANC	Note E				Percent 100.00		Amount 4,166.66
128588	LOOP INSTAL	LATION RT 9W A	ND OAK TREE RD	OF 0000001855	89 E	DE ELECTRIC CORP DISON AVE JNT VERNON, NY 105	50	9,700.00)	05/15/2018	
05/10/2018	051518						2018 AP				
04/30/2018	7031						5 CONTRAC	Γ	0.00	0.00	0.00
Detail Item 1	Item Descripti LOOP INSTAL		ND OAK TREE RD		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 9,700.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. H.5410.200.98	ı	Account Descri SIDEWALKS.CA OUTLAY.SIDEW PALISADES		Note				Percent 100.00		Amount 9,700.00
Total Vouchers	For Vendor Na	me VERDE ELEC	TRIC CORP: 2	Total Amount:	1	3,866.66					
128240	PERMIT 4569	8 APPLICATION V	VITHDRAWN FEE	R 0000007672	1800	NT SOLAR) W ASHTON BLVD I, UT 84043		348.00)	05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	45698					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45698 73.16-1-11		VITHDRAWN FEE		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 348.00		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.1560.000.17		Account Descrip SAFETY INSPECTHAN POLICE	ption CTION FEES.OTHE	Note ER				Percent 100.00		Amount 348.00
128241	PERMIT 4706	1 APPLICATION V	VITHDRAWN FEE	R 0000007672	1800	NT SOLAR) W ASHTON BLVD I, UT 84043		249.00)	05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	47061					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 4706 ⁻ 70.14-1-41		VITHDRAWN FEE		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 249.00		Non Disc. 0.00	Disc. Amt. 0.00

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref N		Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128241	PERMIT 4706	1 APPLICATION V	VITHDRAWN FEE F	R 0000007672	VIVIN	IT SOLAR					
	Account No. B.1560.000.17		Account Descrip SAFETY INSPEC THAN POLICE	tion TION FEES.OTHER	Note				Percent 100.00		Amount 249.00
128242	PERMIT 47028	8 APPLICATION V	VITHDRAWN 69.17	- 0000007672	1800	IT SOLAR W ASHTON BLVD , UT 84043		351.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	47028					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 47028 Account No. B.1560.000.17	3 APPLICATION V		-1-83	xable Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 351.00	Disc. % 0.00 Percent 100.00	Non Disc. 0.00	Disc. Amt. 0.00 Amount 351.00
128243	PERMIT 45166	6 APPLICATION V	THAN POLICE VITHDRAWN 70.09	- 0000007672	1800	IT SOLAR W ASHTON BLVD , UT 84043		606.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	45166					JS	4		0.00	0.00	0.00
Detail Item	Item Descripti PERMIT 45166		VITHDRAWN 70.09		xable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 606.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	Note				Percent		Amount
	B.1560.000.17		SAFETY INSPECTHAN POLICE	TION FEES.OTHER					100.00		606.00
128244	PERMIT 45774	4 APPLICATION V	VITHDRAWN 68.16	0000007672	1800	IT SOLAR W ASHTON BLVD , UT 84043		232.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	45774					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45774		VITHDRAWN 68.16		xable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 232.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.1560.000.17		Account Descrip SAFETY INSPEC THAN POLICE	tion TION FEES.OTHER	Note				Percent 100.00		Amount 232.00
128248	PERMIT 45520	O APPLICATION V	VITHDRAWN 69.10	0000007672	1800	IT SOLAR W ASHTON BLVD , UT 84043		249.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	45520					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45520		VITHDRAWN 69.10		xable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 249.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.	Stub- Descript	ion		Vendor Code		or Name or Address	V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref N	ate Ordered By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128248	PERMIT 45520	O APPLICATION V	VITHDRAWN 69.10	0000007672	VIVIN	IT SOLAR					
	Account No. B.1560.000.17		Account Descrip SAFETY INSPEC THAN POLICE	tion TION FEES.OTHER	Note				Percent 100.00		Amount 249.00
128262	PERMIT 45178	8 APPLICATION V	VITHDRAWN 68.12	- 0000007672	1800	IT SOLAR W ASHTON BLVD , UT 84043		283.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	45178					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45178 Account No.		VITHDRAWN 68.12 Account Descrip	-2-2	xable Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 283.00		Non Disc. 0.00	Disc. Amt. 0.00 Amount
	B.1560.000.17		•	TION FEES.OTHER					100.00		283.00
128303	PERMIT 46040	O APPLICATION W	VITHDRAWN 68.14	- 0000007672	1800	IT SOLAR W ASHTON BLVD , UT 84043		382.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	46040					JS	4		0.00	0.00	0.00
Detail Item	Item Descripti PERMIT 46040		VITHDRAWN 68.14		xable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 382.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	Note				Percent		Amount
	B.1560.000.17		SAFETY INSPEC THAN POLICE	TION FEES.OTHER	<u>.</u>				100.00		382.00
128312	PERMIT 46010	O APPLICATION V	VITHDRAWN 74.13	-: 0000007672	1800	NT SOLAR W ASHTON BLVD , UT 84043		416.00		05/15/2018	05/03/2018
04/25/2018	051518						2018 AP				
04/25/2018	46010					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 46010		VITHDRAWN 74.13		xable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 416.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	Note				Percent		Amount
	B.1560.000.17		SAFETY INSPEC THAN POLICE	TION FEES.OTHER					100.00		416.00
128327	PERMIT 45317	7 APPLICATION V	VITHDRAWN 69.05	- 0000007672	1800	NT SOLAR W ASHTON BLVD , UT 84043		263.00		05/15/2018	05/03/2018
04/26/2018	051518						2018 AP				
04/25/2018	45317					JS	4		0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45317		VITHDRAWN 69.05		xable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 263.00		Non Disc. 0.00	Disc. Amt. 0.00

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/oucher No.	Stub- Descript	ion		Vendor Code		dor Nan			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128327	PERMIT 45317	7 APPLICATION V	WITHDRAWN 69.05-	0000007672	VIV	INT SOI	_AR						
	Account No.		Account Descript	ion	No	te					Percent		Amount
	B.1560.000.17		SAFETY INSPEC THAN POLICE	TION FEES.OTH	ER						100.00		263.00
128329	PERMIT 45412	2 APPLICATION V	VITHDRAWN FEE R	0000007672	180	INT SOI 00 W AS HI, UT 8	HTON BLVD			229.00		05/15/2018	05/03/2018
04/26/2018	051518							2018	AP				
04/25/2018	45412						JS	4			0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45412 64.17-2-14		VITHDRAWN FEE R	EFUND	Taxable	Qı	uantity Unit 0		0.0000	Ext. Cost 229.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	No	te					Percent		Amount
	B.1560.000.17		SAFETY INSPEC THAN POLICE	TION FEES.OTH	ER						100.00		229.00
128330	PERMIT 45518	B APPLICATION V	VITHDRAWN FEE R	0000007672	180	'INT SOI 00 W AS HI, UT 84	HTON BLVD			263.00		05/15/2018	05/03/2018
04/26/2018	051518							2018	AP				
04/25/2018	45518						JS	4			0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45518 69.18-4-68		VITHDRAWN FEE R	EFUND	Taxable	Qı	u antity Unit 0	Ur	0.0000	Ext. Cost 263.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	No	te					Percent		Amount
	B.1560.000.17		SAFETY INSPECTHAN POLICE	TION FEES.OTH	ER						100.00		263.00
128332	PERMIT 45295	5 APPLICATION V	VITHDRAWN FEE R	0000007672	180	INT SOI 00 W AS HI, UT 84	HTON BLVD			589.00		05/15/2018	05/03/2018
04/26/2018	051518							2018	AP				
04/20/2018	45295						JS	4			0.00	0.00	0.00
Detail Item 1	Item Descripti PERMIT 45295 74.18-2-42		VITHDRAWN FEE R	EFUND	Taxable	Qı	u antity Unit 0	Ur	0.0000	Ext. Cost 589.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descript	ion	No	te					Percent		Amount
	B.1560.000.17		SAFETY INSPEC THAN POLICE	TION FEES.OTH	ER						100.00		589.00
128393	APPLICATION	I WITHDRAWN FE	EE REFUND PERMI	0000007672	180	INT SOI 00 W AS HI, UT 84	HTON BLVD			229.00		05/15/2018	05/03/2018
05/03/2018	051518							2018	ΔΡ				
00/00/2010								2010	, vi				

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Voucher No.	Stub- Descrip	tion		Vendor Code		Vendor Na Vendor Ad		\	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt
128393	APPLICATION	N WITHDRAWN FE	EE REFUND PERMI	0000007672		VIVINT S	OLAR					
Detail Item 1	Item Descript APPLICATION	i on N WITHDRAWN FE	EE REFUND		Taxabl	e (Quantity Unit	Unit Cost 0.0000	Ext. Cost 229.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. B.1560.000.17	7	Account Descript SAFETY INSPECTHAN POLICE			Note				Percent 100.00		Amount 229.00
128394	APPLICATION	N WITHDRAWN FE	EE REFUND PERMI	0000007672		VIVINT SO 1800 W A LEHI, UT	SHTON BLVD		300.00		05/15/2018	05/03/2018
05/03/2018	051518							2018 AP				
05/05/2018	45773						JS	5		0.00	0.00	0.00
Detail Item 1	Item Descript APPLICATION 74.13-3-81		EE REFUND PERMI	T#45773	Taxabl	e (Quantity Unit	Unit Cost 0.0000	Ext. Cost 300.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.1560.000.17	7	Account Descript SAFETY INSPECTAN POLICE			Note				Percent 100.00		Amount 300.00
Total Vouchers	For Vendor Na	me VIVINT SOLAI		mount:	4,989	9.00						
100000												
128328	SHOP/MNTCI	E SUPPLIES		0000000521		DEPT.844	AINGER INC. 4746818 E, IL 60038-0001		258.83		05/15/2018	
04/26/2018	SHOP/MNTCI 051518	E SUPPLIES		0000000521		DEPT.844	4746818	2018 AP	258.83		05/15/2018	
		E SUPPLIES		0000000521		DEPT.844	4746818	2018 AP 4	258.83	0.00	05/15/2018	0.00
04/26/2018 Multi Inv Num		Multi Inv Date		Multi Inv Amt.		DEPT.844 PALATINI	4746818 E, IL 60038-0001 Stub Desc		258.83			0.00
04/26/2018 Multi Inv Num 9744419418		Multi Inv Date 04/02/2018		Multi Inv Amt. 60.79		DEPT.844 PALATINI Multi Inv S SHOP/MN	4746818 E, IL 60038-0001 Stub Desc ITCE SUPPLIES		258.83			0.00
04/26/2018 Multi Inv Num		Multi Inv Date		Multi Inv Amt.		DEPT.844 PALATINI Multi Inv S SHOP/MN SHOP/MN	4746818 E, IL 60038-0001 Stub Desc		258.83			0.00
04/26/2018 Multi Inv Num 9744419418 9709321559		Multi Inv Date 04/02/2018 02/23/2018 02/23/2018		Multi Inv Amt. 60.79 99.02		DEPT.844 PALATINI Multi Inv S SHOP/MN SHOP/MN	4746818 E, IL 60038-0001 Stub Desc ITCE SUPPLIES ITCE SUPPLIES		258.83 Ext. Cost 258.83	0.00		0.00 Disc. Amt . 0.00
04/26/2018 Multi Inv Num 9744419418 9709321559 9709447735 Detail Item	051518	Multi Inv Date 04/02/2018 02/23/2018 02/23/2018	Account Descript BUILDING MAINT HOUSEKEEPING	Multi Inv Amt. 60.79 99.02 99.02 tion	Taxabl	DEPT.844 PALATINI Multi Inv S SHOP/MN SHOP/MN	4746818 E, IL 60038-0001 Stub Desc ITCE SUPPLIES ITCE SUPPLIES ITCE SUPPLIES	4 Unit Cost	Ext. Cost	0.00 Disc. %	0.00 Non Disc.	Disc. Amt.
04/26/2018 Multi Inv Num 9744419418 9709321559 9709447735 Detail Item	Item Descript SHOP/MNTCI Account No. A.1620.446	Multi Inv Date 04/02/2018 02/23/2018 02/23/2018 :ion E SUPPLIES	BUILDING MAINT	Multi Inv Amt. 60.79 99.02 99.02 tion ENANCE.MTCE SUPPLIES	Taxabl : AND	Multi Inv S SHOP/MN SHOP/MN SHOP/MN SHOP/MN W SHOP/MN SHOP/MN SHOP/MN W SHOP/MN B W W SHOP/MN B B D B B B B B B B B B B B B B B B B	4746818 E, IL 60038-0001 Stub Desc ITCE SUPPLIES ITCE SUPPLIES ITCE SUPPLIES ITCE SUPPLIES O AINGER INC.	4 Unit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc.	Disc. Amt. 0.00 Amount
04/26/2018 Multi Inv Num 9744419418 9709321559 9709447735 Detail Item 1	Item Descript SHOP/MNTCI Account No. A.1620.446	Multi Inv Date 04/02/2018 02/23/2018 02/23/2018 :ion E SUPPLIES	BUILDING MAINT HOUSEKEEPING	Multi Inv Amt. 60.79 99.02 99.02 tion ENANCE.MTCE SUPPLIES	Taxabl : AND	Multi Inv S SHOP/MN SHOP/MN SHOP/MN SHOP/MN W SHOP/MN SHOP/MN SHOP/MN W SHOP/MN B W W SHOP/MN B B D B B B B B B B B B B B B B B B B	4746818 E, IL 60038-0001 Stub Desc ITCE SUPPLIES ITCE SUP	4 Unit Cost	Ext. Cost 258.83	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt. 0.00 Amount 258.83
04/26/2018 Multi Inv Num 9744419418 9709321559 9709447735 Detail Item 1	Item Descript SHOP/MNTCI Account No. A.1620.446	Multi Inv Date 04/02/2018 02/23/2018 02/23/2018 :ion E SUPPLIES	BUILDING MAINT HOUSEKEEPING	Multi Inv Amt. 60.79 99.02 99.02 tion ENANCE.MTCE SUPPLIES	Taxabl : AND	Multi Inv S SHOP/MN SHOP/MN SHOP/MN SHOP/MN W SHOP/MN SHOP/MN SHOP/MN W SHOP/MN B W W SHOP/MN B B D B B B B B B B B B B B B B B B B	4746818 E, IL 60038-0001 Stub Desc ITCE SUPPLIES ITCE SUP	Unit Cost 0.0000	Ext. Cost 258.83	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt. 0.00 Amount 258.83
04/26/2018 Multi Inv Num 9744419418 9709321559 9709447735 Detail Item 1	Item Descript SHOP/MNTCI Account No. A.1620.446	Multi Inv Date 04/02/2018 02/23/2018 02/23/2018 :ion E SUPPLIES	BUILDING MAINT HOUSEKEEPING	Multi Inv Amt. 60.79 99.02 99.02 tion ENANCE.MTCE SUPPLIES	Taxabi E AND	Multi Inv S SHOP/MN SHOP/MN SHOP/MN C Note W.W. GR DEPT.844 PALATINI	Stub Desc ITCE SUPPLIES ITCE SUPPLIES ITCE SUPPLIES ITCE SUPPLIES Quantity Unit 0 AINGER INC. 4746818 E, IL 60038-0001	Unit Cost 0.0000	Ext. Cost 258.83	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt. 0.00 Amount 258.83 05/07/2018
04/26/2018 Multi Inv Num 9744419418 9709321559 9709447735 Detail Item 1 128350 04/27/2018	Item Descript SHOP/MNTCI Account No. A.1620.446	Multi Inv Date 04/02/2018 02/23/2018 02/23/2018 cion E SUPPLIES	BUILDING MAINT HOUSEKEEPING	Multi Inv Amt. 60.79 99.02 99.02 stion ENANCE.MTCE SUPPLIES	Taxabl E AND	Multi Inv \$ SHOP/MN SHOP/MN SHOP/MN SHOP/MN W.W. GR. DEPT.844 PALATINI	ATAGENER INC. AINGER INC. AINGER INC. 4746818 E, IL 60038-0001	Unit Cost 0.0000 2018 AP 4	Ext. Cost 258.83	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	Disc. Amt. 0.00 Amount 258.83 05/07/2018

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Voucher No.	Stub- Descript	ion		Vendor Code	Vendor Vendor	Name Address		Voucher Amt	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No		Fisc Year Chec Period Cont		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128350	REPL ALTERN	RELAY FOR TO	WNLINE RD PS & J	0000000521	W.W. G	RAINGER INC.					
Detail Item 1	Item Descripti REPL ALTERN SUPPLIES FO	RELAY FOR TO	WNLINE RD PS & J		axable	Quantity Unit	Unit Co 0.00			Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.457		Account Descript SEWER COLLEC SYSTEM.CONTR VENDORS		Note				Percent		Amount 118.58
	G.8130.457		SEWAGE TREAT PLANT.CONTRAC VENDORS								527.98
128421	MNTCE/REPA	IR SUPPLIES		0000000521	DEPT.8	RAINGER INC. 44746818 NE, IL 60038-0001		644.39		05/15/2018	
05/07/2018	051518						2018 AP				
							5		0.00	0.00	0.00
Multi Inv Num 9755249621 9755576163		Multi Inv Date 04/12/2018 04/12/2018		Multi Inv Amt. 106.11 538.28	MNTCE	/ Stub Desc /REPAIR SUPPLIES /REPAIR SUPPLIES					
Detail Item	Item Descripti			Та	axable	Quantity Unit	Unit Co 0.00		Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.453		Account Descript BUILDING MAINT AND BUILDING R	ENANCE.PAINTING	Note G				Percent 100.00		Amount 644.39
128473	PRY BAR & S	HOP LIGHT		0000000521	DEPT.8	RAINGER INC. 44746818 NE, IL 60038-0001		53.12		05/15/2018	05/10/2018
05/08/2018	051518						2018 AP				
						JD	5		0.00	0.00	0.00
Multi Inv Num 9764021318 9755885895		Multi Inv Date 04/20/2018 04/12/2018		Multi Inv Amt. 40.79 12.33	Multi In	v Stub Desc					
Detail Item	Item Descripti PRY BAR & SI			Та	axable	Quantity Unit	Unit Co 0.00			Non Disc. 0.00	Disc. Amt. 0.00
	Account No. D.5130.400.05			tion IINERY.GENERAL ENSE.TOWNWIDE	Note				Percent 100.00		Amount 53.12
Total Vouchers F	or Vendor Na	me W.W. GRAING	ER INC.: 4 T	otal Amount:	1,602.	90					
128567	MAY RENT			0000007410	PO BO	ORE INC (12 ELT, NY 10913		350.00	1	05/15/2018	

Report Date: 05/10/2018

TOWN OF ORANGETOWN

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Voucher No.	Stub- Descrip	tion		Vendor Code		endor N	lame .ddress		Voucher A	mt.	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date of No	Ordered By Approved By	Fisc Year Chec Period Conf		lo. Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128567 04/23/2018	MAY RENT 28			0000007410	W	'ELLCC	DRE INC	5		0.00	0.00	0.00
Dotail Itam	Itom Docarint	ion			Tovoblo		Quantity Unit		oot Evt C	oct Dice 9/	Non Dico	Dica Amt
Detail Item 1	Item Descript MAY RENT	ion			Taxable		Quantity Unit	Unit Co 0.00			Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	ption	No	ote	-			Percent		Amount
	A.3989.457		OTHER PUBLIC W/OUTSIDE VE	SAFETY.CONTF NDORS	RACTS					100.00		350.00
Total Vouchers	For Vendor Na	me WELLCORE IN	C: 1 Total	Amount:	350.	00						
128589	WEST INFO (CHGS APRIL 2018		0000001856	Ρ.	/EST G .O. BO AROL S		-6292	2,298	17	05/15/2018	
05/10/2018	051518							2018 AP				
05/01/2018	838117858							5		0.00	0.00	0.00
Detail Item	Item Descript	ion CHGS APRIL 2018			Taxable		Quantity Unit	Unit Co			Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	ption	No	ote				Percent		Amount
	A.1420.445		TOWN ATTORN PUBLICATIONS	IEY.BOOKS AND						100.00		2,298.17
Total Vouchers	For Vendor Na	me WEST GROUP	: 1 Total A	mount:	2,298.17	•						
128338	BOLT ON EDO	GE TO FIT 84" SNC	W/MULCH BUCK	Œ 0000002391	60	O INTER	HESTER TRACTOR RNATIONAL BLVD FER, NY 10509		350	00	05/15/2018	
04/27/2018	051518							2018 AP				
04/25/2018	1953184							4		0.00	0.00	0.00
Detail Item	Item Descript	ion			Taxable		Quantity Unit	Unit Co	ost Ext. Co	ost Disc. %	Non Disc.	Disc. Amt.
1	BOLT ON ED	GE TO FIT 84" SNC	W/MULCH BUCK	ΈΤ			0	0.00	000 350.	0.00	0.00	0.00
	Account No.		Account Descri	ption	No	ote				Percent		Amount
	A.7110.447		PARKS.VEHICL REPAIR	E OPERATION A	ND					100.00		350.00
128395	FROM PO(s):	51889		0000002391	60	O INTER	HESTER TRACTOR RNATIONAL BLVD FER, NY 10509		1,450	00	05/15/2018	
05/04/2018	051518	1927	04/17/2018	51889	04	1/19/201	18 JSMITH	2018 AP				
04/25/2018	E903137								EE PRICE DTES	0.00	0.00	0.00
Detail Item	Item Descript				Taxable		Quantity Unit	Unit Co			Non Disc.	Disc. Amt.
1		ET, MODEL #SBSN					1	1,330.00	1,330	0.00	0.00	0.00
	Account No. A.7110.447		Account Descri PARKS.VEHICL REPAIR	ption E OPERATION A		ote				Percent 100.00		Amount 1,330.00

Report Date: 05/10/2018

TOWN OF ORANGETOWN

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oucher No.	Stub- Description	on		Vendor Code	Vendor N Vendor A			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Accoun Disc. Amt
128395	FROM PO(s): 51	1889		0000002391	WESTCH	HESTER TRACTO	R,INC.					
Detail Item 2	Item Description	n		Тах	able	Quantity Unit	U	Init Cost	Ext. Cost 120.00	Disc. % 0.00	Non Disc. 0.00	Disc. Am t 0.00
	Account No. A.7110.447		Account Descrip PARKS.VEHICLE REPAIR	tion OPERATION AND	Note					Percent 100.00		Amoun 120.00
128544	STUMP CUTTE	R		0000002391	60 INTER	HESTER TRACTO RNATIONAL BLVD TER, NY 10509	,		425.02		05/15/2018	05/10/201
05/09/2018	051518						2018	AP				
						JD	5			0.00	0.00	0.00
Multi Inv Num 1953141 1953167		Multi Inv Date 04/24/2018 05/01/2018		Multi Inv Amt. 308.53 116.49	Multi Inv	Stub Desc						
Detail Item	Item Description			Тах	able	Quantity Unit	U	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Am
	Account No.	Α	Account Descrip	tion	Note	U		0.0000	425.02	0.00 Percent	0.00	0.00
			Account Describ	uon	Note							Amoun
	D.5130.400.05		HIGHWAY MACH	IINERY.GENERAL ENSE.TOWNWIDE						100.00		425.02
otal Vouchers F	D.5130.400.05	e WESTCHESTE	HIGHWAY MACH	ENSE.TOWNWIDE	nt:	2,225.02				100.00		425.02
otal Vouchers F	D.5130.400.05 For Vendor Nam	e WESTCHESTE	HIGHWAY MACH CONTRACT EXP	ENSE.TOWNWIDE	WILFREI 10 NEW	2,225.02 D MAC DONALD,II MAPLE AVENUE, COOK, NJ 07058			367.64	100.00	05/15/2018	425.02
	D.5130.400.05 For Vendor Nam		HIGHWAY MACH CONTRACT EXP	ENSE.TOWNWIDE 3 Total Amou	WILFREI 10 NEW	D MAC DONALD,II MAPLE AVENUE,		AP	367.64	100.00	05/15/2018	425.02
128364	D.5130.400.05 For Vendor Nam VARIOUS VEHI		HIGHWAY MACH CONTRACT EXP	ENSE.TOWNWIDE 3 Total Amou	WILFREI 10 NEW	D MAC DONALD,II MAPLE AVENUE,	UNIT 303	AP	367.64	0.00	05/15/2018	
128364	D.5130.400.05 For Vendor Nam VARIOUS VEHI 051518		HIGHWAY MACH CONTRACT EXP	ENSE.TOWNWIDE 3 Total Amou	WILFREI 10 NEW PINE BR	D MAC DONALD,II MAPLE AVENUE,	UNIT 303 2018	AP	367.64			
128364 04/30/2018 Multi Inv Num 247124	D.5130.400.05 For Vendor Nam VARIOUS VEHI 051518	CLE REPAIR SU	HIGHWAY MACH CONTRACT EXP	ENSE.TOWNWIDE 3 Total Amou 0000002017 Multi Inv Amt. 203.86	WILFREE 10 NEW PINE BR Multi Inv VARIOUS	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI	UNIT 303 2018 4 R SUPPLIE	S	367.64			
128364 04/30/2018 Multi Inv Num 247124 247154	D.5130.400.05 For Vendor Nam VARIOUS VEHI 051518	CLE REPAIR SU Multi Inv Date	HIGHWAY MACH CONTRACT EXP	*** Total Amou 0000002017 ***Multi Inv Amt. 203.86 47.23	WILFREE 10 NEW PINE BR Multi Inv VARIOUS VARIOUS	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI	UNIT 303 2018 4 R SUPPLIE R SUPPLIE	S S	367.64			
128364 04/30/2018 Multi Inv Num 247124	D.5130.400.05 For Vendor Nam VARIOUS VEHI 051518	CLE REPAIR SU Multi Inv Date 04/18/2018	HIGHWAY MACH CONTRACT EXP	ENSE.TOWNWIDE 3 Total Amou 0000002017 Multi Inv Amt. 203.86	WILFREE 10 NEW PINE BR Multi Inv VARIOUS VARIOUS	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI	UNIT 303 2018 4 R SUPPLIE R SUPPLIE	S S	367.64			
128364 04/30/2018 Multi Inv Num 247124 247154	D.5130.400.05 or Vendor Nam VARIOUS VEHI 051518 Item Description	Multi Inv Date 04/18/2018 04/19/2018 04/23/2018	HIGHWAY MACH CONTRACT EXP R TRACTOR,INC.:	**ENSE.TOWNWIDE ***3 ***Total Amou *** 0000002017 **Multi Inv Amt. ** 203.86 ** 47.23 ** 116.55	WILFREE 10 NEW PINE BR Multi Inv VARIOUS VARIOUS	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI	UNIT 303 2018 4 IR SUPPLIE IR SUPPLIE IR SUPPLIE	S S	367.64 Ext. Cost 367.64	0.00		0.00 Disc. Am
04/30/2018 Multi Inv Num 247124 247154 247196 Detail Item	D.5130.400.05 or Vendor Nam VARIOUS VEHI 051518 Item Description	Multi Inv Date 04/18/2018 04/19/2018 04/23/2018	HIGHWAY MACH CONTRACT EXP R TRACTOR,INC.: PPLIES PPLIES Account Descrip	ENSE.TOWNWIDE 3 Total Amou 0000002017 Multi Inv Amt. 203.86 47.23 116.55 Tax	WILFREE 10 NEW PINE BR Multi Inv VARIOUS VARIOUS	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI S VEHICLE REPAI S VEHICLE REPAI	UNIT 303 2018 4 IR SUPPLIE IR SUPPLIE IR SUPPLIE	S S S Unit Cost	Ext. Cost	0.00 Disc. %	0.00 Non Disc.	0.00 Disc. Amt 0.00 Amount
128364 04/30/2018 Multi Inv Num 247124 247154 247196 Detail Item	D.5130.400.05 For Vendor Nam VARIOUS VEHI 051518 Item Description VARIOUS VEHI Account No. A.7110.447	Multi Inv Date 04/18/2018 04/19/2018 04/23/2018	HIGHWAY MACH CONTRACT EXP R TRACTOR,INC.: PPLIES PPLIES Account Descrip PARKS.VEHICLE	### Total Amou 0000002017 Multi Inv Amt. 203.86 47.23 116.55 Tax	WILFREI 10 NEW PINE BR Multi Inv VARIOUS VARIOUS VARIOUS	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI S VEHICLE REPAI S VEHICLE REPAI	UNIT 303 2018 4 IR SUPPLIE IR SUPPLIE IR SUPPLIE	S S S Unit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent	0.00 Non Disc.	0.00 Disc. Amt 0.00 Amount
128364 04/30/2018 Multi Inv Num 247124 247154 247196 Detail Item	D.5130.400.05 For Vendor Nam VARIOUS VEHI 051518 Item Description VARIOUS VEHI Account No. A.7110.447	Multi Inv Date 04/18/2018 04/19/2018 04/23/2018 n CLE REPAIR SU	PPLIES Account Descrip PARKS.VEHICLE REPAIR	### Total Amou 0000002017 Multi Inv Amt. 203.86 47.23 116.55 Tax	WILFREE 10 NEW PINE BR Multi Inv VARIOUS VARIOUS VARIOUS VARIOUS WILLIAM 790 CAN	D MAC DONALD,II MAPLE AVENUE, OOK, NJ 07058 Stub Desc S VEHICLE REPAI S VEHICLE REPAI S VEHICLE REPAI O Quantity Unit	UNIT 303 2018 4 R SUPPLIE R SUPPLIE R SUPPLIE	S S S Unit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc.	0.00 Disc. Amt 0.00 Amount
128364 04/30/2018 Multi Inv Num 247124 247154 247196 Detail Item 1	D.5130.400.05 For Vendor Name VARIOUS VEHICA 051518 Item Description VARIOUS VEHICA Account No. A.7110.447 For Vendor Name	Multi Inv Date 04/18/2018 04/19/2018 04/23/2018 n CLE REPAIR SU	PPLIES Account Descrip PARKS.VEHICLE REPAIR	Multi Inv Amt. 203.86 47.23 116.55 Tax Stion E OPERATION AND Total Amount:	WILFREE 10 NEW PINE BR Multi Inv VARIOUS VARIOUS VARIOUS VARIOUS WILLIAM 790 CAN	Stub Desc S VEHICLE REPAIS VEHICLE REPAIS OUT OF THE TOTAL OF THE TOTA	UNIT 303 2018 4 R SUPPLIE R SUPPLIE R SUPPLIE	S S S Jnit Cost 0.0000	Ext. Cost 367.64	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt 0.00 Amount 367.64

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TOWN OF ORANGETOWN

Voucher Detail Report

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Voucher No.	Stub- Description			Vendor Code	Vendor Name Vendor Address		Voucher Amt.			Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref No		Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128512	LASER PRIN	TER RECEIPTS		0000001906	WILLI	AMSON LAW BOOK	COMPANY				
Detail Item 1	Item Description LASER PRINTER RECEIPTS			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 163.90	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
	Account No. A.1110.440.01		Account Description TOWN JUSTICE.OFFICE SUPPLIES & PRINT		Note IES &				Percent 100.00		Amount 163.90
Total Vouchers	For Vendor Na	me WILLIAMSON	LAW BOOK COM	PANY: 1 T	otal Amount:	163.90					
Total Vouchers	s reported:	300					Total GL I	Detail Repor	ted		2,167,109.20
							Total Amo	ount All Vou	chers		2,167,109.20

Fund	Cash Item			Direct Pay					
			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total	
TA - TF	RUST ACCOUNTS PAYABLE								
	0205.000.00	TOWN	2,167,109.20	0.00	0.00	0.00	0.00	2,167,109.20	
Fund Total			2,167,109.20	0.00	0.00	0.00	0.00	2,167,109.20	
Grand	Totals		2,167,109.20	0.00	0.00	0.00	0.00	2,167,109.20	
Grand ¹	Total Regular, Prepaid, Wire Transi	fer and Direct Pay	2,167,109.20						
F 1				Direct Pay					
Fund			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total	
A - GE	NERAL FUND	TOWN	293,066.37	0.00	0.00	0.00	0.00	293,066.37	
B - TO	WN OUTSIDE VILLAGE	TOWN	472,692.59	0.00	0.00	0.00	0.00	472,692.59	
D - HIG	SHWAY FUND	TOWN	166,908.65	0.00	0.00	0.00	0.00	166,908.65	
E - BLU	JE HILL GOLF COURSE	TOWN	10,378.86	0.00	0.00	0.00	0.00	10,378.86	
ER - BI	ROADACRES GOLF COURSE	TOWN	1,780.03	0.00	0.00	0.00	0.00	1,780.03	
G - SP	ECIAL DISTRICTS	TOWN	200,015.28	0.00	0.00	0.00	0.00	200,015.28	
H - CA	PITAL FUND	TOWN	55,597.75	0.00	0.00	0.00	0.00	55,597.75	
M - INTERNAL SERVICE RISK TO		TOWN	398,380.03	0.00	0.00	0.00	0.00	398,380.03	
MS - IN	ITERNAL SERVICE	TOWN	495,292.95	0.00	0.00	0.00	0.00	495,292.95	

Date Prepared: 05/10/2018 04:01 PM

Report Date: 05/10/2018

TOWN OF ORANGETOWN

Voucher Detail Report

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Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor Na Vendor Ad			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
F d										Direct Pay		_
Fund					Regular	Prepaid	Wire Tra	ınsfer	Outstandin	g	Paid	Total
SP - PEARL RI	VER PARKING	DISTRICT	TOWN		195.00	0.00		0.00	0.0	0	0.00	195.00
T - TRUST AND	O AGENCY		TOWN	1	8,973.41	0.00		0.00	0.0	0	0.00	18,973.41
V - DEBT SER	VICE		TOWN	5	3,828.28	0.00		0.00	0.0	0	0.00	53,828.28
Grand Totals				2,16	7,109.20	0.00		0.00	0.0	0	0.00	2,167,109.20
Grand Total Re	nd Total Regular, Prepaid, Wire Transfer and Direct Pay			2,16	7,109.20							

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Voucher Detail Report Parameters

Report ID:

Report By:

Posted

Year:

2018

To:

2018

Period:

1

To:

12

Date Range:

Invoice Date

Range:

To:

Sort By:

Vendor Name

Range:

To:

Vendor Type.:

To: To: Print Vendor Name 2:

Print Vendor Address: Yes

Ν

No

Yes

No

Vendor Code.:

042318

ΑII

To:

042318

Condense Report:

Batch No.: Check ID:

Print Vch Dist Detail: Yes

Entered By:

To: To:

I IIIIL VOII DISL

Use Alt Fund:

Print Quotes:

Include:

Print Multi Inv Detail:

User Defined:
Print Certification:

No

Certification Option:

Voucher B

Cash Totals:

Yes, no Page Break

Fund Totals:

Yes, no Page Break

Account Table:

Alt. Sort Table:

Date Prepared: 04/23/2018 11:23 AM

Report Date: 04/23/2018

TOWN OF ORANGETOWN

Voucher Detail Report

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Voucher No.	Stub- Descrip	tion		Vendor Code		Name Address		,	Voucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da		Fisc Year Period	Check ID Contract N		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128233	NEW LEASE	PAYMENT FOR A	PRIL 2018	0000006194	P.O. E	GE LANDEN PUBLIO OX 41602 DELPHIA, PA 19101		LLC	15,908.40		04/23/2018	
04/23/2018	042318						2018	AP	30802	04/23/2018		
02/19/2018	ADV100-1017	4484					4			0.00	0.00	0.00
Detail Item	Item Descript	ion PAYMENT FOR A	PRII 2018		Taxable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 15,908.40	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
·	Account No.		Account Desc	ription	Note	· ·		0.0000	10,000.10	Percent	0.00	Amount
	E.7250.444			DLF COURSE.RENTA	AL OF					100.00		15,908.40
Total Vouchers	For Vendor Na	me DE LAGE LAN	IDEN PUBLIC FI	NANCE: 1 To	tal Amount:	15,908.40						
Total Vouchers	s reported:	1						Total GL	Detail Report	ed		15,908.40
								Total Am	ount All Vouc	hers		15,908.40

Fund	Cash Item					Direct Pa	y	
			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
TA - TRI	UST ACCOUNTS PAYABLE							
	0205.000.00	TOWN	15,908.40	0.00	0.00	0.00	0.00	15,908.40
	Fund To	tal	15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand T	otals		15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand T	otal Regular, Prepaid, Wire Trar	nsfer and Direct Pay	15,908.40					
Fund						Direct Pa	y	
runa			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
E - BLUI	E HILL GOLF COURSE	TOWN	15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand T	otals		15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand T	otal Regular, Prepaid, Wire Trar	nsfer and Direct Pay	15,908.40					

Report Date: 04/25/2018

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Voucher Detail Report Parameters

Report ID:

Report By:

Posted

Year:

2018

To:

2018

Period:

1

To:

12

Date Range:

Invoice Date

Range:

To:

Sort By:

Vendor Name

Range:

To:

Vendor Type.:

To: To: Print Vendor Name 2:

Print Vendor Address: Yes

Vendor Code.:
Batch No.:

042518

To:

042518

Condense Report:

Check ID:

To:

Print Vch Dist Detail: Yes

Ν

No

No

To:

Print Quotes:

Use Alt Fund:

Include: All

Print Multi Inv Detail: Yes

User Defined:

Print Certification:

Entered By:

No

Certification Option:

Voucher B

Cash Totals:

Yes, no Page Break

Fund Totals:

Yes, no Page Break

Account Table:

Alt. Sort Table:

Report Date: 04/25/2018

TOWN OF ORANGETOWN

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Voucher No.	Stub- Descript	ion		Vendor Code		Vendor Na Vendor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128245	APRIL 2018			0000007604		400 RIKE	GOLF-BLUE HILL DRIVE, SUITE 10 NE TOWNSHIP, N	Ċ		126,250.00		04/25/2018	
04/25/2018	042518							2018	AP				
04/01/2018	REVISED1804			M				4			0.00	0.00	0.00
Detail Item	Item Descripti APRIL 2018	on			Taxabl M	e (Quantity Unit	U	nit Cost 0.0000	Ext. Cost 126,250.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt . 0.00
	Account No. E.7250.457		Account Descrip BLUE HILL GOL COURSE.CONT VENDORS	F		Note					Percent 100.00		Amount 126,250.00
Total Vouchers	For Vendor Nar	me APPLIED GO	LF-BLUE HILL, LLC	C: 1 Total	I Amount	:	126,250.00						
128246	APRIL 2018			000007164		400 RIKE	GOLF-BROADAC DRIVE, SUITE 10 NE TOWNSHIP, N	2		59,500.00		04/25/2018	
04/25/2018	042518							2018	AP				
04/01/2018	0418			M				4			0.00	0.00	0.00
Detail Item	Item Descripti APRIL 2018	on			Taxabl M	e (Quantity Unit	U	nit Cost 0.0000	Ext. Cost 59,500.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. ER.7251.457		Account Descrip BROADACRES (COURSE.CONT	GOLF		Note					Percent 100.00		Amount 59,500.00
			VENDORS										
Total Vouchers	For Vendor Nar	me APPLIED GO	VENDORS LF-BROADACRES	LLC: 1 T	otal Amo	unt:	59,500.00						
Total Vouchers	For Vendor Nai	me APPLIED GO		LLC: 1 T		AT&T PO BOX	,			98.33		04/25/2018	
		me APPLIED GO				AT&T PO BOX	105068	2018	AP	98.33		04/25/2018	
128247	APRIL 2018					AT&T PO BOX	105068	2018 4	АР	98.33	0.00	04/25/2018	0.00
128247	APRIL 2018 042518	1 4/18				AT&T PO BOX ATLANTA	105068	4	AP nit Cost 0.0000	98.33 Ext. Cost 98.33	0.00 Disc. % 0.00		0.00 Disc. Amt . 0.00
128247 04/25/2018 04/07/2018 Detail Item	APRIL 2018 042518 054028597200 Item Descripti	1 4/18		0000001839	Taxabl	AT&T PO BOX ATLANTA	105068 A, GA 30348-5068 Quantity Unit	4	nit Cost	Ext. Cost	Disc. %	0.00 Non Disc.	Disc. Amt
128247 04/25/2018 04/07/2018 Detail Item	042518 054028597200 Item Descripti APRIL 2018 Account No.	1 4/18	LF-BROADACRES Account Descri	0000001839	Taxabl	AT&T PO BOX ATLANTA le (Note AT&T P.O. BOX	105068 A, GA 30348-5068 Quantity Unit	4 U	nit Cost	Ext. Cost	Disc. % 0.00 Percent	0.00 Non Disc.	Disc. Amt. 0.00 Amount
128247 04/25/2018 04/07/2018 Detail Item 1	042518 054028597200 Item Descripti APRIL 2018 Account No. A.1110.471	1 4/18	LF-BROADACRES Account Descri	0000001839 ptionTELEPHONE	Taxabl	AT&T PO BOX ATLANTA le (Note AT&T P.O. BOX	105068 A, GA 30348-5068 Quantity Unit 0	4 U	nit Cost 0.0000	Ext. Cost 98.33	Disc. % 0.00 Percent	0.00 Non Disc. 0.00	Disc. Amt. 0.00 Amount

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Voucher No.	Stub- Descrip	otion		Vendor Code	Vendor N			V	oucher Amt.	-	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No		Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128250	APRIL 2018			0000001722	AT&T							
Detail Item 1	Item Descript APRIL 2018	tion		Тах	cable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 76.48		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1622.471 A.5010.471 A.7020.471 B.3120.471.16 B.3620.471.17 ER.7251.471 G.8110.471		SUPT. OF HIGHN PARKS & REC A POLICE.TELEPH SAFETY INSPEC	CES.TELEPHONE VAYS.TELEPHONE DMIN.TELEPHONE ONE.POLICE STION HONE.OTHER THAN GOLF HONE	Note					Percent		Amount 53.53 0.19 0.07 20.97 1.45 0.24
Total Vouchers	For Vendor Na	ame AT&T: 2	Total Amount:	174.81								
128254	APRIL 2018			0000007499	1500 RA STE 200	ION ENERGY SER NKIN RD), ATTN: DANIELL ON, TX 77073			45,083.19		04/25/2018	
04/25/2018	042518						2018	AP				
04/06/2018	B1804050377						4			0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	tion		Tax	cable	Quantity Unit	U	nit Cost 0.0000	Ext. Cost 45,083.19		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	Note					Percent		Amount
	A.1410.455		TOWN CLERK.U	TILITIES								716.73
	A.1620.455		BUILDING MAIN	TENANCE.UTILITIES								176.09
	A.1622.455		SHARED SERVIO	CES.UTILITIES								1,299.97
	A.3310.455		TRAFFIC CONTR	ROL.UTILITIES								1,150.64
	A.5132.455		GARAGE.UTILIT	ES								1,025.42
	A.7110.455 A.7180.455		PARKS.UTILITIE SPECIAL RECRE	ATIONAL								(1,530.57) 1,251.47
	A.7310.455		FACILITIES.UTIL YOUTH RECREA									37.34
	A.7510.455 A.7520.455		TOWN MUSEUM									84.85
	B.3120.455.16	6	POLICE.UTILITIE									2,317.08
	B.3620.455.17		SAFETY INSPEC									36.50
	B.3621.455.17	7		TILITIES.OTHER THA	۸N							139.59
	B.5182.455.17	7		NG.UTILITIES.OTHE	₹							362.12
	B.8010.455.17	7	ZONING BOARD APPEALS.UTILIT	OF IES.OTHER THAN								36.50

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Voucher No.	Stub- Descript	ion		Vendor Code		endor Nar			V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		O Date lef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128254	APRIL 2018			000007499	C	CHAMPION	N ENERGY SER	VICES, LLC	;				
	Account No.		Account Desc	ription	N	Note					Percent		Amount
	B.8020.455.17		POLICE	ARD.UTILITIES.O	THED								36.50
			THAN POLICE		/111LIX								
	B.8160.455.17		REFUSE AND GARBAGE.UT POLICE	ILITIES.OTHER TH	HAN								38.57
	ER.7251.455		BROADACRES										2.56
	G.8120.455		COURSE.UTIL SEWER COLL										20,190.92
			SYSTEM.UTIL	ITIES									
	G.8130.455		SEWAGE TRE										17,602.66
	SP.5650.455		OFF STREET	PARKING.UTILITIE	ES								108.25
Total Vouchers	For Vendor Nar	ne CHAMPION E	NERGY SERVICI	ES, LLC: 1	Total Amo	ount:	45,083.19						
128308	PAINTING OF	FIRE PREVENTION	ON BUILDING AN	ND: 0000008162	1		P INC URG TPKE GDALE, NJ 0740	3		7,733.00		04/25/2018	
04/25/2018	042518						,	2018	AP				
09/26/2017	3192							4			0.00	0.00	0.00
Detail Item	Item Description	on FIRE PREVENTION	ON BUILDING AN	ID SIGNS	Taxable	Q Q	uantity Unit	L	Init Cost 0.0000	Ext. Cost 7,733.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No. A.1620.453		Account Desc BUILDING MAI AND BUILDING	INTENANCE.PAIN		Note					Percent 100.00		Amount 7,733.00
Total Vouchers	For Vendor Nar	ne GL GROUP IN	C: 1 Total	I Amount:	7,733.	00							
128252	APRIL 2018			0000004726	F	OPTIMUM PO BOX 74	42698 TI, OH 45274-26	98		186.28		04/25/2018	
04/25/2018	042518							2018	AP				
04/11/2018	078732294040	11 4/18						4			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	Q	uantity Unit	L	Init Cost 0.0000	Ext. Cost 186.28		Non Disc. 0.00	Disc. Amt
	Account No. B.3120.471.16		Account Desc POLICE.TELE	ription PHONE.POLICE	N	Note					Percent 100.00		Amount 186.28
128253	APRIL 2018			0000004726	F	OPTIMUM PO BOX 74 CINCINNA	42698 TI, OH 45274-26	98		17.85		04/25/2018	
04/25/2018	042518							2018	AP				
04/11/2018	078732299460	13 4/18						4			0.00	0.00	0.00

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Voucher Detail Report

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Voucher No.	Stub- Descript	ion		Vendor Code		dor Nai			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt
128253	APRIL 2018			0000004726	OP	TIMUM							
Detail Item 1	Item Description	on		٦	Taxable	Q	uantity Unit 0	ι	Init Cost 0.0000	Ext. Cost 17.85		Non Disc. 0.00	Disc. Amt
	Account No. A.5010.457		Account Descrip SUPT. OF HIGH W/OUTSIDE VEN	WAYS.CONTRACT	Not	te					Percent 100.00		Amount 17.85
Total Vouchers	For Vendor Nar	me OPTIMUM:	2 Total Amour	nt: 20	4.13								
128255	APRIL 2018			0000001838	P.0	D. BOX	& ROCKLAND U 1005 ALLEY, NY 1097			61,622.69		04/25/2018	
04/25/2018	042518							2018	AP				
04/02/2018	00871-39008 4	/18						4			0.00	0.00	0.00
Detail Item	Item Description	on		7	Гахаblе	Q	uantity Unit	L	Init Cost 0.0000	Ext. Cost 61,622.69	Disc. % 0.00	Non Disc. 0.00	Disc. Amt 0.00
	Account No.		Account Descrip	otion	No	te					Percent		Amount
	A.1410.455		TOWN CLERK.U	TILITIES									641.04
	A.1620.455		BUILDING MAIN	TENANCE.UTILITII	ES								559.46
	A.1622.455		SHARED SERVI	CES.UTILITIES									1,929.30
	A.3310.455		TRAFFIC CONTI	ROL.UTILITIES									946.57
	A.5132.455		GARAGE.UTILIT	IES									3,695.28
	A.7110.455		PARKS.UTILITIE	S									875.04
	B.3120.455.16		POLICE.UTILITIE	ES.POLICE									1,925.14
	B.3620.455.17		SAFETY INSPECT SERVICE.UTILIT POLICE	CTION TIES.OTHER THAN	I								435.60
	B.3621.455.17			TILITIES.OTHER T	HAN								123.85
	B.5182.455.17		STREET LIGHTII THAN POLICE	NG.UTILITIES.OTH	HER								22,318.84
	B.8010.455.17		ZONING BOARD APPEALS.UTILIT POLICE	OF TIES.OTHER THAN	١								435.61
	B.8020.455.17		PLANNING BOA THAN POLICE	RD.UTILITIES.OTH	IER								435.61
	B.8160.455.17		REFUSE AND GARBAGE.UTILI POLICE	TIES.OTHER THA	N								63.19
	G.8120.455		SEWER COLLECTION SYSTEM.UTILITIES										14,259.30
	G.8130.455		SEWAGE TREAT	TMENT									12,655.30
	SP.5650.455			ARKING.UTILITIES									323.56
128256	APRIL 2018			0000001838	P.C	D. BOX	& ROCKLAND U 1005			19,628.51		04/25/2018	

SPRING VALLEY, NY 10977

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	Stub- Descript	tion		Vendor Code	Vendoi Vendoi	r Name r Address	\	oucher Amt	•	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Dat Ref No	te Ordered By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128256	APRIL 2018			0000001838	ORAN	GE & ROCKLAND UT	TILITIES				
04/25/2018	042518						2018 AP				
04/16/2018	26331-71009 4	I/18					4		0.00	0.00	0.00
Detail Item	Item Descripti	ion		T	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 19,628.51	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	tion	Note			,	Percent		Amount
	A.1622.455		SHARED SERVI	CES.UTILITIES							117.92
	A.3310.455		TRAFFIC CONTI	ROL.UTILITIES							616.34
	A.7110.455		PARKS.UTILITIE	S							4,446.78
	A.7180.455		SPECIAL RECRE								4,560.76
	A.7310.455			TION.UTILITIES							96.90
	A.7520.455		TOWN MUSEUM								358.63
	B.5182.455.17	•		NG.UTILITIES.OTH	ER						423.08
	B.8160.455.17		REFUSE AND	TIES.OTHER THAI	1						42.18
			I OLICE								4 000 04
	ER.7251.455		BROADACRES (1,209.31
	G.8120.455		BROADACRES (COURSE.UTILIT SEWER COLLEC SYSTEM.UTILIT	IES CTION							7,756.61
_ Total Vouchers	G.8120.455	me ORANGE & R	COURSE.UTILIT SEWER COLLEC	IES CTION ES	Amount:	81,251.20					•
Total Vouchers 128257	G.8120.455	me ORANGE & R	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILIT	IES CTION ES	READ'	81,251.20 Y REFRESH BY NES OX 856192 EVILLE, KY 40285-619		381.51		04/25/2018	•
128257	G.8120.455 For Vendor Na APRIL 2018	me ORANGE & R	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILIT	IES CTION ES ES: 2 Total A	READ'	Y REFRESH BY NES DX 856192		381.51		04/25/2018	•
	G.8120.455		COURSE.UTILIT SEWER COLLEC SYSTEM.UTILIT	IES CTION ES ES: 2 Total A	READ'	Y REFRESH BY NES DX 856192	02	381.51	0.00	04/25/2018	•
128257 04/25/2018	G.8120.455 For Vendor Na APRIL 2018 042518	97	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILIT	IES CTION ES ES: 2 Total /	READ'	Y REFRESH BY NES DX 856192	2018 AP	381.51 Ext. Cost 381.51	0.00		7,756.61
128257 04/25/2018 04/06/2018 Detail Item	G.8120.455 For Vendor Na APRIL 2018 042518 08D044392089 Item Descripti	97	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILITI OCKLAND UTILITII Account Descrip SHARED SERVIO	ES CTION ES CTION ES CTION ES CTION ES CTION CONTRACTS	READ' PO BC LOUIS	Y REFRESH BY NES DX 856192 VILLE, KY 40285-619 Quantity Unit	2018 AP 4 Unit Cost	Ext. Cost	0.00 Disc. %	0.00 Non Disc.	7,756.61 0.00 Disc. Amt.
128257 04/25/2018 04/06/2018 Detail Item 1	G.8120.455 For Vendor Na APRIL 2018 042518 08D044392089 Item Descripti APRIL 2018 Account No. A.1622.457	97 ion	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILITI OCKLAND UTILITI	Tes contracts NDORS	READ' PO BO LOUIS axable Note	Y REFRESH BY NES DX 856192 VILLE, KY 40285-619 Quantity Unit	2018 AP 4 Unit Cost	Ext. Cost	0.00 Disc. % 0.00 Percent	0.00 Non Disc.	0.00 Disc. Amt. 0.00 Amount
128257 04/25/2018 04/06/2018 Detail Item 1	G.8120.455 For Vendor Na APRIL 2018 042518 08D044392089 Item Descripti APRIL 2018 Account No. A.1622.457 For Vendor Na	97 ion	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILITI OCKLAND UTILITII Account Descrip SHARED SERVIO W/OUTSIDE VE	ES CTION ES CTION ES Total A CONTRACTS NDORS Total Amo	READ' PO BC LOUIS axable Note	Y REFRESH BY NES DX 856192 EVILLE, KY 40285-619 Quantity Unit 0	2018 AP 4 Unit Cost 0.0000	Ext. Cost 381.51	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt. 0.00 Amount
128257 04/25/2018 04/06/2018 Detail Item 1	G.8120.455 For Vendor Na APRIL 2018 042518 08D044392089 Item Descripti APRIL 2018 Account No. A.1622.457	97 ion	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILITI OCKLAND UTILITII Account Descrip SHARED SERVIO W/OUTSIDE VE	Tes contracts NDORS	READ' PO BO LOUIS axable Note STAPL DEPT P.O. B	Y REFRESH BY NESDX 856192 VILLE, KY 40285-619 Quantity Unit 0 381.51	2018 AP 4 Unit Cost 0.0000	Ext. Cost	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc.	0.00 Disc. Amt. 0.00 Amount
128257 04/25/2018 04/06/2018 Detail Item 1	G.8120.455 For Vendor Na APRIL 2018 042518 08D044392089 Item Descripti APRIL 2018 Account No. A.1622.457 For Vendor Na	97 ion	COURSE.UTILIT SEWER COLLEC SYSTEM.UTILITI OCKLAND UTILITII Account Descrip SHARED SERVIO W/OUTSIDE VE	ES CTION ES CTION ES Total A CONTRACTS NDORS Total Amo	READ' PO BO LOUIS axable Note STAPL DEPT P.O. B	Y REFRESH BY NES OX 856192 VILLE, KY 40285-619 Quantity Unit 0 381.51 LES CONTRACT & CONY OX 415256	2018 AP 4 Unit Cost 0.0000	Ext. Cost 381.51	0.00 Disc. % 0.00 Percent 100.00	0.00 Non Disc. 0.00	0.00 Disc. Amt. 0.00 Amount

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Voucher No.	Stub- Descript	ion	,	Vendor Code		ndor N	lame .ddress		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	•	PO No. Taxable	PO	Date f No	Ordered By Approved By	Fisc Year Period	Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128309	SUPPLIES			0000001795	ST	APLES	S CONTRACT & CO	OMMERCIAL	INC				
Detail Item 1	Item Descripti	on			Taxable		Quantity Unit	Ur	o.0000	Ext. Cost 18.15	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1622.440.01		Account Description SHARED SERVICE SUPPLIES & PRINT	S.OFFICE	No	ote					Percent 100.00		Amount 18.15
128310	SUPPLIES			0000001795	DE P.	EPT NY O. BOX	S CONTRACT & CO Y X 415256 I, MA 02241-5256	OMMERCIAL	- INC	35.66		04/25/2018	
04/25/2018	042518							2018	AP				
04/13/2018	3374921429							4			0.00	0.00	0.00
Detail Item 1	Item Descripti SUPPLIES	on			Taxable	•	Quantity Unit	Ur	0.0000	Ext. Cost 35.66	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Description	on	No	te					Percent		Amount
	A.1622.440.01		SHARED SERVICE SUPPLIES & PRINT								100.00		35.66
128311	SUPPLIES			0000001795	DE P.	EPT NY O. BOX	S CONTRACT & CO Y X 415256 I, MA 02241-5256	OMMERCIAL	- INC	7.04		04/25/2018	
04/25/2018	042518							2018	AP				
04/10/2018	3374713116							4			0.00	0.00	0.00
Detail Item 1	Item Descripti SUPPLIES	on			Taxable	•	Quantity Unit	Ur	0.0000	Ext. Cost 7.04	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1622.440.01		Account Description SHARED SERVICE SUPPLIES & PRINT	S.OFFICE	No	ote					Percent 100.00		Amount 7.04
Total Vouchers	For Vendor Na	ne STAPLES CO	NTRACT & COMMER	CIAL: 3	Total Am	ount:	60.8	5					
128258	APRIL 2018			000007634	Cl 36	JSTOM 0 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD YACK, NY 10994			7,127.97		04/25/2018	
04/25/2018	042518							2018	AP				
04/02/2018	200030586100							4			0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018				Taxable		Quantity Unit		oit Cost 0.0000	Ext. Cost 7,127.97		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. SW.8320.457		Account Description HYDRANTS.CONTI		No TSIDE	ote					Percent 100.00		Amount 7,127.97
128259	APRIL 2018			0000007634	SL	JEZ W	ATER NEW YORK			40,278.71		04/25/2018	

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Voucher No.	Stub- Descript	ion		Vendor Code		endor Na endor Ad			Vo	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	Р	O Date lef No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128259	APRIL 2018			000007634	(CUSTOME 360 WEST	TER NEW YORK ER SERVICE CEN I NYACK ROAD ACK, NY 10994	ITER					
04/25/2018	042518							2018	AP				
04/02/2018	200091586100	00 4/18						4			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	· C	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 40,278.71	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. SW.8320.457		Account Descri HYDRANTS.CO VENDORS	ption NTRACTS W/OU		Note					Percent 100.00		Amount 40,278.71
128260	APRIL 2018			000007634	(CUSTOME 360 WEST	TER NEW YORK ER SERVICE CEN I NYACK ROAD ACK, NY 10994	ITER		8,033.11		04/25/2018	
04/25/2018	042518							2018	AP				
04/02/2018	2000025861000	00 4/18						4			0.00	0.00	0.00
Detail Item 1	Item Description	on			Taxable	· C	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 8,033.11	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. SW.8320.457		Account Descri HYDRANTS.CO VENDORS	ption NTRACTS W/OU		Note					Percent 100.00		Amount 8,033.11
128261	APRIL 2018			0000007634	(CUSTOME 360 WEST	TER NEW YORK ER SERVICE CEN I NYACK ROAD ACK, NY 10994	ITER		3,281.13		04/25/2018	
04/25/2018	042518							2018	AP				
04/02/2018	200092586100	00 4/18						4			0.00	0.00	0.00
Detail Item	Item Description	on			Taxable	· C	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 3,281.13	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. SW.8320.457		Account Descri HYDRANTS.CO VENDORS	ption NTRACTS W/OU		Note					Percent 100.00		Amount 3,281.13
128263	APRIL 2018			000007634	(CUSTOME 360 WEST	TER NEW YORK ER SERVICE CEN I NYACK ROAD ACK, NY 10994	ITER		565.71		04/25/2018	
04/25/2018	042518							2018	AP				
04/02/2018	200013586100	00 4/18						4			0.00	0.00	0.00
Detail Item 1	Item Description	on			Taxable	· C	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 565.71	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descri	ption	ı	Note					Percent		Amount

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Notice	Voucher No.	Stub- Descrip	tion		Vendor Code		dor Name dor Addres	ss		V	oucher Amt.		Pay Due	Approved
Account No. No			•	•		PO D	Date Or	dered By					Non Disc.	Cash Account Disc. Amt.
MYDRANTS CONTRACTS WIOUTSIDE 10,000 265.71 122664 3PRIL 2018 2PRIL 2018	128263	APRIL 2018			0000007634	SUE	Z WATER	NEW YORK						
VENDORS		Account No.		Account Descri	ption	Note	•					Percent		Amount
CUSTOMER SERVICE CENTER SGWEST NYACK NY 10994 SWEST NYACK NYA 10994 SWEST NYACK NY 10994 SWEST NYACK NYACK NY 10994 SWEST NYACK NYACK NYA 10994 SWEST NYACK NYACK NYA 10994 SWEST NYACK NYACK NYA 10994 SWEST N		SW.8320.457			NTRACTS W/OUTS	SIDE						100.00		565.71
0.0002558610000 4/18 1.000000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000000 1.0000000000	128264	APRIL 2018			0000007634	CUS 360	STOMER S WEST NY	ERVICE CEN ACK ROAD			19,799.93		04/25/2018	
Detail litery 1	04/25/2018	042518							2018	AP				
APRIL 2018	04/02/2018	200023586100	000 4/18						4			0.00	0.00	0.00
19,799.93 19,7		•	ion		•	Taxable	Quant	-	U					Disc. Amt. 0.00
128265 APRIL 2018 0000007634 SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER SOW WEST NYACK ROAD WEST NYAC		Account No.					•					Percent		Amount
CUSTOMER SERVICE CENTER S80WEST NYACK NAY 10994 S18 AP S18		SW.8320.457			NTRACTS W/OUTS	SIDE						100.00		19,799.93
Detail Item	128265	APRIL 2018			0000007634	CUS 360	STOMER S WEST NY	ERVICE CEN ACK ROAD			40.95		04/25/2018	
Detail Item Item Description APRIL 2018 Account No. E.7250.473 BLUE HILL GOLF COURSE.WATER SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK, RY 10994 Account No. Account No. Account Description Taxable Quantity Unit Unit Cost Ext. Cost Disc. % Non Disc. Disc. Amount Amount	04/25/2018	042518							2018	AP				
APRIL 2018	04/09/2018	200005276100	000 4/18						4			0.00	0.00	0.00
Account No. E7250.473 BLUE HILL GOLF COURSE.WATER Now Note 100.00 100.		-	ion		-	Taxable	Quant		U					Disc. Amt. 0.00
128266 APRIL 2018 0000007634 SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994 04/25/2018 042518 20000677610000 4/18 20000677610000 4/18 4 0.00 0.00 0.00 Detail Item 1 APRIL 2018 0 0 0.0000 21.14 0.00 0.00 0.00 Account No. Account Description A.7110.473 PARKS.WATER 1000007634 SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK, NY 10994 04/25/2018 042518 2018 0 000007634 SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK, NY 10994 04/25/2018 042518 2018 AP				Account Descri	ption	Note	•	-						Amount
CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				BLUE HILL GOL	F COURSE.WATE	R						100.00		40.95
04/09/2018 20000677610000 4/18 4 0.00 0.00 0.00 Detail Item 1 APRIL 2018 Item Description APRIL 2018 Taxable 0 0.0000 Quantity Unit 0 0.0000 Unit Cost 0 0.0000 Ext. Cost 0 0.000 Disc. % Non Disc. Mon	128266	APRIL 2018			0000007634	CUS 360	STOMER S WEST NY	ERVICE CEN ACK ROAD			21.14		04/25/2018	
Detail Item	04/25/2018	042518							2018	AP				
APRIL 2018	04/09/2018	200006776100	000 4/18						4			0.00	0.00	0.00
Account No. A.7110.473 Account Description PARKS.WATER Note Percent 100.00 Amount 21.14 128267 APRIL 2018 0000007634 SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994 30.33 04/25/2018 04/25/2018 04/25/2018 2018 AP 2018 AP		•	ion		-	Taxable	Quant	-	U					Disc. Amt.
A.7110.473 PARKS.WATER 100.00 21.14 128267 APRIL 2018 0000007634 SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994 04/25/2018 042518 2018 AP	•			Account Descri	ption	Note	9	Ü		0.0000	2		0.00	
CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994 04/25/2018 042518 2018 AP														21.14
	128267	APRIL 2018			0000007634	CUS 360	STOMER S WEST NY	ERVICE CEN ACK ROAD			30.33		04/25/2018	
04/09/2018 20001297310000 4/18 4 0.00 0.00 0.00	04/25/2018	042518							2018	AP				
	04/09/2018	200012973100	000 4/18						4			0.00	0.00	0.00

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Voucher No.	Stub- Descript	tion	Ven	dor Code		r Name r Address	,	Voucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date PO I Refund Year Taxa		PO Da Ref No	•	Fisc Year Check ID Period Contract N		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128267	APRIL 2018		000	0007634	SUEZ	WATER NEW YORK					
Detail Item 1	Item Descripti APRIL 2018	ion		T	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 30.33	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.473		Account Description SEWER COLLECTION SYSTEM.WATER		Note				Percent 100.00		Amount 30.33
128268	APRIL 2018		000	00007634	CUST 360 W	WATER NEW YORK OMER SERVICE CEN EST NYACK ROAD NYACK, NY 10994		36.75		04/25/2018	
04/25/2018	042518						2018 AP				
04/09/2018	200015656100	000 4/18					4		0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	ion		T	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 36.75	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Description		Note				Percent		Amount
	A.7110.473		PARKS.WATER								12.25
	A.1622.473		SHARED SERVICES.W								12.25
	A.7310.457		YOUTH RECREATION. W/OUTSIDE VENDORS		S						12.25
128269	APRIL 2018		000	0007634	CUST 360 W	WATER NEW YORK OMER SERVICE CEN EST NYACK ROAD NYACK, NY 10994		220.58		04/25/2018	
04/25/2018	042518						2018 AP				
04/16/2018	200011523100	000 4/18					4		0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	ion		T	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 220.58	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7180.473		Account Description SPECIAL RECREATION FACILITIES.WATER	NAL	Note				Percent 100.00		Amount 220.58
128270	APRIL 2018		000	0007634	CUST 360 W	WATER NEW YORK OMER SERVICE CEN /EST NYACK ROAD 「NYACK, NY 10994		4,147.59		04/25/2018	
04/25/2018	042518						2018 AP				
04/13/2018	200027776100	000 4/18					4		0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	ion		T	axable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 4,147.59	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Description		Note				Percent		Amount
	A.5132.473		GARAGE.WATER						10.00		414.76
	G.8130.473		SEWAGE TREATMENT	Γ PLANT.WA	TER				90.00		3,732.83
128271	APRIL 2018		000	0007634	SUEZ	WATER NEW YORK		28.81		04/25/2018	

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Da Ref N	ate Ordered By	Fisc Year Ch Period Co		Check No.	Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128271	APRIL 2018			0000007634	CUS ⁻ 360 V	Z WATER NEW YORK TOMER SERVICE CE NEST NYACK ROAD IT NYACK, NY 10994						
04/25/2018	042518						2018 AP	•				
04/09/2018	200035656100	000 4/18					4			0.00	0.00	0.00
Detail Item	Item Descripti	ion			Taxable	Quantity Unit	Unit (Ext. Cost		Non Disc.	Disc. Amt.
1	APRIL 2018		A 1 D i		NI-1-	0	0.0	0000	28.81	0.00	0.00	0.00
	Account No. G.8120.473		Account Descrip SEWER COLLEC SYSTEM.WATER	CTION	Note					Percent 100.00		Amount 28.81
128272	APRIL 2018			0000007634	CUS ⁻ 360 V	Z WATER NEW YORK TOMER SERVICE CE WEST NYACK ROAD IT NYACK, NY 10994			461.13		04/25/2018	
04/25/2018	042518						2018 AP					
04/09/2018	200037776100	000 4/18					4			0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	ion			Taxable	Quantity Unit	Unit 0.0	Cost 0000	Ext. Cost 461.13	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.5132.473		Account Descrip GARAGE.WATER		Note					Percent 100.00		Amount 461.13
128273	APRIL 2018			0000007634	CUS ⁻ 360 V	Z WATER NEW YORK TOMER SERVICE CE WEST NYACK ROAD IT NYACK, NY 10994			14.93		04/25/2018	
04/25/2018	042518						2018 AP	•				
04/04/2018	200042332100	000 4/18					4			0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	ion			Taxable	Quantity Unit	Unit 0.0	Cost 0000	Ext. Cost 14.93	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.473		Account Descrip SEWER COLLEC SYSTEM.WATER	CTION	Note					Percent 100.00		Amount 14.93
128274	APRIL 2018			000007634	CUS ³	Z WATER NEW YORK TOMER SERVICE CE WEST NYACK ROAD IT NYACK, NY 10994			14.93		04/25/2018	
04/25/2018	042518						2018 AP	•				
04/09/2018	200043656100	000 4/18					4			0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018	ion			Taxable	Quantity Unit 0	Unit (Cost 0000	Ext. Cost 14.93		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.473		Account Descrip		Note					Percent 100.00		Amount 14.93

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Voucher No.	Stub- Descrip	tion		Vendor Code		/endor N /endor A			V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128274	APRIL 2018			0000007634		SUEZ W	ATER NEW YORK						
	Account No.		Account Descrip SYSTEM.WATE		I	Note					Percent		Amount
128275	APRIL 2018			000007634		CUSTON 360 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD YACK, NY 10994			1,039.84		04/25/2018	
04/25/2018	042518							2018	AP				
04/04/2018	200045276100	000 4/18						4			0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018 Account No.	ion	Account Descri	otion	Taxable	Note	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 1,039.84	Disc. % 0.00 Percent	Non Disc. 0.00	Disc. Amt. 0.00 Amount
	B.3120.473.16 A.1410.473	3	POLICE.WATER								75.00 25.00		779.88 259.96
128276	APRIL 2018			000007634		CUSTON 360 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD IYACK, NY 10994			14.93		04/25/2018	
04/25/2018	042518							2018	AP				
04/13/2018	200054282100	000 4/18						4			0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018	ion			Taxable)	Quantity Unit	L	Init Cost 0.0000	Ext. Cost 14.93	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.8160.457.17	7		ption ARBAGE.CONTENDORS.OTHER	RACTS	Note					Percent 100.00		Amount 14.93
128277	APRIL 2018			000007634		CUSTON 360 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD YACK, NY 10994			117.57		04/25/2018	
04/25/2018	042518							2018	AP				
04/04/2018	200055276100	000 4/18						4			0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018	ion			Taxable	•	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 117.57	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1622.473		Account Descrip SHARED SERVI		!	Note					Percent 100.00		Amount 117.57
128278	APRIL 2018			000007634		CUSTON 360 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD IYACK, NY 10994			215.73		04/25/2018	
04/25/2018	042518							2018	AP				
04/10/2018	200063166100	000 4/18						4			0.00	0.00	0.00

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Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	•	O No. xable		Date of No	Ordered By Approved By		Check ID Contract No.		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128278	APRIL 2018		00	000007634	SI	UEZ W	ATER NEW YORK						
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	(Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 215.73	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8120.473		Account Description SEWER COLLECTION SYSTEM.WATER		N	ote					Percent 100.00		Amount 215.73
128279	APRIL 2018		00	000007634	C 36	USTOM 60 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD YACK, NY 10994	TER		37.44		04/25/2018	
04/25/2018	042518							2018	AP				
04/13/2018	200085544100	000 4/18						4			0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	(Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 37.44	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Description		N	ote					Percent		Amount
	A.7110.473		PARKS.WATER								100.00		37.44
128280	APRIL 2018		00	000007634	C 36	USTOM 60 WES	ATER NEW YORK MER SERVICE CEN BT NYACK ROAD YACK, NY 10994	TER		24.87		04/25/2018	
04/25/2018	042518							2018	AP				
04/16/2018	200091403100	000 4/18						4			0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	•	Quantity Unit	ι	Init Cost 0.0000	Ext. Cost 24.87	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7180.473		Account Description SPECIAL RECREATION FACILITIES.WATER		N	ote					Percent 100.00		Amount 24.87
128281	APRIL 2018		00	000007634	C 36	USTOM 60 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD YACK, NY 10994	TER		24.87		04/25/2018	
04/25/2018	042518							2018	AP				
04/04/2018	200097366100	000 4/18						4			0.00	0.00	0.00
Detail Item	Item Descript	ion			Taxable	(Quantity Unit	ι	Init Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018						0		0.0000	24.87	_	0.00	0.00
	Account No. A.7110.473		Account Description PARKS.WATER		N	ote					Percent 100.00		Amount 24.87
128282	APRIL 2018			000007634	C 36	USTOM 60 WES	ATER NEW YORK MER SERVICE CEN ST NYACK ROAD YACK, NY 10994	TER		386.50		04/25/2018	2
04/25/2018	042518							2018	AP				

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Voucher Detail Report

Voucher No.	Stub- Descrip	otion		Vendor Code		dor Name dor Address		Voucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date Ordered By			Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128282	APRIL 2018			0000007634	SUE	EZ WATER NEW YO	RK				
04/10/2018	20009777610	000 4/18					4		0.00	0.00	0.00
Detail Item	Item Descript	tion			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost		Non Disc.	Disc. Amt.
1	APRIL 2018 Account No.		Account Descrip	ntion	Not		0.0000	386.50	0.00 Percent	0.00	0.00 Amount
	B.3620.457.17	7	SAFETY INSPECT SERVICE.CONTINUENDORS.OTHE	CTION RACTS W/OUTS	SIDE	•			100.00		386.50
Total Vouchers	For Vendor Na	ame SUEZ WATER	R NEW YORK: 24	Total Amo	unt:	85,965.45					
128283	APRIL 2018			0000002659	P.C	RIZON). BOX 15124 BANY, NY 12212-512	4	219.64		04/25/2018	
04/25/2018	042518						2018 AP				
04/16/2018	8453590437 4	l/18					4		0.00	0.00	0.00
Detail Item	Item Descript	tion			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 219.64	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
	Account No. G.8110.471		Account Descrip SEWER ADMINISTRATIO		Not	e			Percent 100.00		Amount 219.64
128284	APRIL 2018		, is a second contract to	0000002659	VEF P.C	RIZON J. BOX 15124 BANY, NY 12212-512	4	29.57		04/25/2018	
04/25/2018	042518						2018 AP				
04/16/2018	8453590669 4	l/18					4		0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	tion			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 29.57	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip	otion	Not	e			Percent		Amount
	A.7310.471		YOUTH RECREA	ATION.TELEPHO					100.00		29.57
128285	APRIL 2018			0000002659	P.C	RIZON). BOX 15124 BANY, NY 12212-512	4	1,019.14		04/25/2018	
04/25/2018	042518						2018 AP				
04/16/2018	8453593700 4	l/18					4		0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	tion			Taxable	Quantity Unit	Unit Cost 0.0000	Ext. Cost 1,019.14		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.471.16	6	Account Descrip POLICE.TELEPH		Not	e			Percent 100.00		Amount 1,019.14
128286	APRIL 2018			0000002659	P.C	RIZON). BOX 15124		37.62		04/25/2018	

P.O. BOX 15124 ALBANY, NY 12212-5124

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Voucher No.	Stub- Descrip	tion		Vendor Code		dor Name dor Address		Vou	cher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO I Ref			heck ID C ontract No.	heck No.	Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128286	APRIL 2018			0000002659	VEF	RIZON						
04/25/2018	042518						2018 A	Р				
04/16/2018	8453593705 4	/18					4			0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018	ion			Taxable	Quantity Unit		Cost	Ext. Cost 37.62	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00
	Account No. B.3120.471.16	3	Account Descrip POLICE.TELEPH		Note	е				Percent 100.00		Amount 37.62
128287	APRIL 2018			0000002659	P.O	RIZON . BOX 15124 BANY, NY 12212-5124	4		82.62		04/25/2018	
04/25/2018	042518						2018 A	Р				
04/16/2018	8453593730 4	/18					4			0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018	ion			Taxable	Quantity Unit		Cost 0.0000	Ext. Cost 82.62	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.471.16	3	Account Descrip POLICE.TELEPH		Note	e				Percent 100.00		Amount 82.62
128288	APRIL 2018			0000002659	P.O	RIZON . BOX 15124 BANY, NY 12212-5124	4		60.17		04/25/2018	
04/25/2018	042518						2018 A	Р				
04/16/2018	8453594106 4	/18					4			0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	Quantity Unit		Cost 0.0000	Ext. Cost 60.17	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descrip		Note	е				Percent		Amount
	A.1110.471		TOWN JUSTICE.	TELEPHONE						100.00		60.17
128289	APRIL 2018			0000002659	P.O	RIZON . BOX 15124 BANY, NY 12212-5124	4		1,019.11		04/25/2018	
04/25/2018	042518						2018 A	P				
04/16/2018	8453595100 4	/18					4			0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018	ion			Taxable	Quantity Unit		Cost 0.0000	Ext. Cost 1,019.11	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1622.471		Account Descrip SHARED SERVIO		Note E	е				Percent 100.00		Amount 1,019.11
128290	APRIL 2018			0000002659	P.O	RIZON . BOX 15124 BANY, NY 12212-5124	4		101.38		04/25/2018	
04/25/2018	042518						2018 A	Р				
04/16/2018	8453595253 4	/18					4			0.00	0.00	0.00

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Voucher No.	Stub- Descrip	tion		Vendor Code		dor Na		V	oucher Amt		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		Date	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128290	APRIL 2018			0000002659	VE	RIZON						
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	Q	uantity Unit	Unit Cost 0.0000	Ext. Cost 101.38	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.5132.471 A.1440.471 A.5010.471		Account Descrip GARAGE.TELEP ENGINEER.TELE SUPT. OF HIGH	HONE	No IE	te				Percent		Amount 33.79 33.80 33.79
128291	APRIL 2018			0000002659	P.0	RIZON D. BOX BANY, I	15124 NY 12212-5124		28.80		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453595630 4	/18						4		0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable		uantity Unit	Unit Cost 0.0000	Ext. Cost 28.80	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. G.8110.471		Account Descrip SEWER ADMINISTRATIO		No	te				Percent 100.00		Amount 28.80
128292	APRIL 2018			0000002659	P.0	RIZON D. BOX BANY, I	15124 NY 12212-5124		29.91		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453596989 4	/18						4		0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	Q	uantity Unit	Unit Cost 0.0000	Ext. Cost 29.91	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.5010.471		Account Descrip SUPT. OF HIGH\	otion WAYS.TELEPHON	No NE	te				Percent 100.00		Amount 29.91
128293	APRIL 2018			0000002659	P.0	RIZON D. BOX BANY, I	15124 NY 12212-5124		28.87		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453596991 4	/18						4		0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	Q	uantity Unit	Unit Cost 0.0000	Ext. Cost 28.87	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7020.471		Account Descrip PARKS & REC A	otion DMIN.TELEPHON	No IE	te				Percent 100.00		Amount 28.87
128294	APRIL 2018			0000002659	P.0	RIZON D. BOX BANY, I	15124 NY 12212-5124		7.86		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453598438 4	/18						4		0.00	0.00	0.00

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TOWN OF ORANGETOWN

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Voucher No.	Stub- Descrip	tion		Vendor Code		endor Na endor Ac		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	Р	O Date ef No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128294	APRIL 2018			0000002659	V	/ERIZON						
Detail Item 1	Item Descript APRIL 2018	ion			Taxable		Quantity Unit	Unit Cost 0.0000	Ext. Cost 7.86	0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7020.471		Account Descript PARKS & REC A			lote				Percent 100.00		Amount 7.86
128295	APRIL 2018			0000002659	F	/ERIZON P.O. BOX ALBANY,			31.13		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453598526 4	/18						4		0.00	0.00	0.00
Detail Item 1	Item Descript APRIL 2018	ion			Taxable	G	Quantity Unit	Unit Cost 0.0000	Ext. Cost 31.13	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3620.471.17	,	Account Descript SAFETY INSPECT SERVICE.TELEFT POLICE	CTION		lote				Percent 100.00		Amount 31.13
128296	APRIL 2018		FOLIOL	0000002659	F	/ERIZON P.O. BOX ALBANY,			43.90		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453598866 4	/18						4		0.00	0.00	0.00
Detail Item	Item Descript	ion			Taxable	C	Quantity Unit	Unit Cost	Ext. Cost		Non Disc.	Disc. Amt.
1	APRIL 2018		Account Decerin	-4: - m		lata	0	0.0000	43.90		0.00	0.00
	Account No. B.8160.471.17	•	Account Descrip REFUSE AND GARBAGE.TELE POLICE			lote				Percent 100.00		Amount 43.90
128297	APRIL 2018			0000002659	F	/ERIZON P.O. BOX ALBANY,			68.08		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453599327 4	/18						4		0.00	0.00	0.00
Detail Item	Item Descript APRIL 2018	ion			Taxable	C	Quantity Unit	Unit Cost 0.0000	Ext. Cost 68.08	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7310.471		Account Descrip			lote				Percent 100.00		Amount 68.08
128298	APRIL 2018			0000002659	F	/ERIZON P.O. BOX ALBANY,			29.57		04/25/2018	
04/25/2018	042518							2018 AP				
04/16/2018	8453650241 4							4		0.00	0.00	0.00

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Non Disc. 0.00	Disc. Amt 0.00 Amount 29.57
0.00	0.00 Amount 29.57
0.00	0.00 Amount 29.57
	29.57
0.00	
0.00	
	0.00
Non Disc. 0.00	Disc. Amt
	Amount 41.47
04/25/2018	
0.00	0.00
Non Disc. 0.00	Disc. Amt 0.00
	Amount 34.98
04/25/2018	
0.00	0.00
Non Disc. 0.00	Disc. Amt 0.00
	Amount 99.99
04/25/2018	
	0.00
	Non Disc. 0.00

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Voucher No.	Stub- Descript	ion		Vendor Code		Vendor N Vendor A		V	oucher Amt.		Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable		PO Date Ref No	Ordered By Approved By	Fisc Year Check ID Period Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128304	APRIL 2018			0000002659		VERIZON	N					
Detail Item 1	Item Descripti APRIL 2018	on			Taxable	e	Quantity Unit	Unit Cost 0.0000	Ext. Cost 327.26		Non Disc. 0.00	Disc. Amt . 0.00
	Account No. A.1622.471 A.3645.457		Account Descript SHARED SERVIC OFFICE OF EMER MANAGEMENT.C W/OUTSIDE VEN	ES.TELEPHON RGENCY ONTRACTS		Note				Percent		Amount 176.24 151.02
128305	APRIL 2018			0000002659		VERIZON P.O. BOX ALBANY			9.05		04/25/2018	
04/25/2018	042518							2018 AP				
04/09/2018	750263839000 4/18							4		0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018 Account No.	on	Account Descript	ion	Taxable	e Note	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 9.05		Non Disc. 0.00	Disc. Amt. 0.00 Amount
	A.1622.471		SHARED SERVIC	ES.TELEPHON	ΙE					100.00		9.05
128306	APRIL 2018			0000002659		VERIZON P.O. BOX ALBANY			92.94		04/25/2018	
04/25/2018	042518							2018 AP				
04/10/2018	914\$850053 4/							4		0.00	0.00	0.00
Detail Item	Item Descripti APRIL 2018				Taxable		Quantity Unit	Unit Cost 0.0000	Ext. Cost 92.94		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.471.16		Account Descript POLICE.TELEPHO			Note				Percent 100.00		Amount 92.94
Total Vouchers I	or Vendor Na	me VERIZON: 2	22 Total Amoun	t: 3,	443.06							
128301	APRIL 2018			0000002657		P.O. BOX	N (ACCESS BILLIN X 4820 N, NJ 08650-4820	G)	357.98		04/25/2018	
04/25/2018	042518							2018 AP				
04/07/2018	M571698472-1							4		0.00	0.00	0.00
Detail Item 1	Item Descripti APRIL 2018				Taxable		Quantity Unit	Unit Cost 0.0000	Ext. Cost 357.98		Non Disc. 0.00	Disc. Amt. 0.00
	Account No. B.3120.471.16		Account Descript POLICE.TELEPHO			Note				Percent 100.00		Amount 357.98
Total Vouchers I	or Vendor Na	me VERIZON (AC	CESS BILLING):	1 Total Am	ount:		357.98					
128307	APRIL 2018			0000006938		WINDST	REAM		544.70		04/25/2018	

Report Date: 04/25/2018

Total Vouchers reported:

62

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Voucher Detail Report

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410,949.88

410,949.88

oucher No.	Stub- Description	on		Vendor Code	Vendor Address				oucher Amt	•	Pay Due	e Approved
Voucher Date Invoice Date		Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Dat Ref No	•		Check ID Contract No		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
128307	APRIL 2018			0000006938	PO BC	STREAM 0X 9001013 VILLE, KY 40290-10	13					
04/25/2018	042518						2018	AP				
04/08/2018	69986503						4			0.00	0.00	0.00
Detail Item 1	Item Description APRIL 2018	on			Taxable	Quantity Unit	U	Init Cost 0.0000	Ext. Cost 544.70		Non Disc. 0.00	Disc. Amt. 0.00
	Account No.		Account Descr	iption	Note					Percent		Amount
	A.1682.457		CENTRAL DAT							100.00		544.70
Total Vouchers	For Vendor Nam	ne WINDSTREAM		NDORS	544.70							

Total GL Detail Reported

Total Amount All Vouchers

Fund	Cash Item					Direct Pa	y	
			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
TA - TRI	UST ACCOUNTS PAYABLE							
	0205.000.00	TOWN	410,949.88	0.00	0.00	0.00	0.00	410,949.88
	Fund Total		410,949.88	0.00	0.00	0.00	0.00	410,949.88
Grand T	otals		410,949.88	0.00	0.00	0.00	0.00	410,949.88
Grand T	otal Regular, Prepaid, Wire Transfer	and Direct Pay	410,949.88					
Fund						Direct Pa	y	
runu			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GEN	ERAL FUND	TOWN	35,322.77	0.00	0.00	0.00	0.00	35,322.77
B - TOW	/N OUTSIDE VILLAGE	TOWN	32,254.87	0.00	0.00	0.00	0.00	32,254.87
E - BLUI	E HILL GOLF COURSE	TOWN	126,290.95	0.00	0.00	0.00	0.00	126,290.95
ER - BR	OADACRES GOLF COURSE	TOWN	60,812.10	0.00	0.00	0.00	0.00	60,812.10
G - SPE	CIAL DISTRICTS	TOWN	76,750.82	0.00	0.00	0.00	0.00	76,750.82
CD DE	ARL RIVER PARKING DISTRICT	TOWN	431.81	0.00	0.00	0.00	0.00	431.81

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Voucher No.	Stub- Descript	tion		Vendor Code Vendor Name Vendor Address				•	Pay Due	Approved	
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Check I Period Contract		Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
									Direct Pay		
Fund					Regular	Prepaid	Wire Transfer	Outstandi	ng	Paid	Total
SW - WATER S	SPECIAL DISTR	ICTS	TOWN	79	9,086.56	0.00	0.00	0.0	00	0.00	79,086.56
Grand Totals				410	0,949.88	0.00	0.00	0.0	00	0.00	410,949.88
Grand Total Re	gular, Prepaid,	Wire Transfer an	d Direct Pay	410	0,949.88						