

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

This Town Board Meeting was opened at _____ p.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) (*Adjourned from Workshop of May 8, 2018*)

PRESENTATIONS:

- Town of Orangetown DRAFT Municipal Separate Storm Sewer System (DRAFT MS4 Annual Report - Year 15) presented by Joseph Moran (DEME)
- Annual Highway Awards Presentation (presented by Orangetown Superintendent of Highways)

PUBLIC COMMENT:

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 **RESOLVED**, that the public hearing is hereby withdrawn/ adjourned as the matter has been addressed to sufficiently remove the trees.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

RESOLUTION TO ACCEPT / RECEIVE / FILE /

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.

OBZPAE

**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.

HIGHWAY

**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 Highway Awards Presentation

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: <i>Vision Fitness-</i>	<i>Joseph Lagana, Owner</i>
<i>Bill Kolb, Jr. Subaru-</i>	<i>Bill Kolb, Owner</i>
<i>Blue Hill Plaza-</i>	<i>Joanne Morano, Gen. Mngr.</i>

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

Community Clean-Up Coordination

<u>KRB Clean-Up Coordinators</u>	Sonia Cairo	Kevin Lowenwirth
Blauvelt Community Clean-Up	Melissa Grau	
Pearl River Community Clean-Up	Susan DeAngelis	
Sparkill Community Clean-Up	Sparkill Creek Watershed Alliance	
Tappan Community Clean-Up	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 18 2018

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
nyackhspta@gmail.com

RECEIVED APR 19 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.

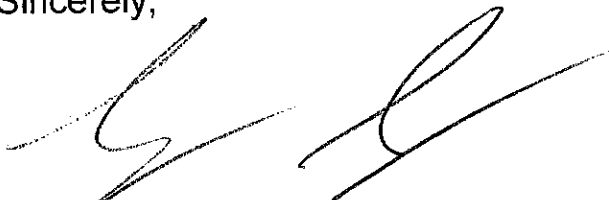
Project Graduation had become even more meaningful than we could have ever imagined that night.

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,

A handwritten signature in black ink, appearing to read 'Cynthia Sampogna', written in a cursive style.

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**

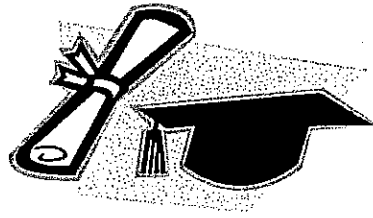
Activities:

Party King – 5 Hours	\$10,295.00
<ul style="list-style-type: none"> • 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 Hours	\$ 736.00
<ul style="list-style-type: none"> • Air Hockey and Foosball Tables 	
DJ – 5 Hours	\$1,293.00
Main Event – 3 Hours (Keepsake photos)	\$ 900.00

Subtotal:	\$13,224.00
------------------	--------------------

T-shirts w/ Senior design / logo	\$ 1200.00
Decorations – Balloons, streamers, tablecloths	\$ 775.00
Food	\$ 500.00
Mailing Costs	\$ 150.00
Misc. Supplies	\$ 200.00
Tips/Gratuities	\$ 300.00

Total Expenses:	\$16,349.00
------------------------	--------------------



Project Graduation

275 East Central Avenue, Pearl River, New York 10965

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 _____



RECEIVED FEB 23 2018
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. **We thank you for your contribution last year and we hope that you can help us again this year!** If you have any questions, or would like to learn more, please do not hesitate to contact us directly.

Warm regards,

A handwritten signature in cursive script, appearing to read "Nicole Glazer".

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

TAPPAN ZEE
TZHS PTSA

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 like to donate the following dollar amount to support Project Graduation '18.

****Checks are payable to TZHS/PTSA Project Graduation '18****

_____ \$25 _____ \$50 _____ \$75 _____ \$100 Other Amount \$ _____

2. I would like to donate the following prize(s) or goods:

Contact Name: _____

Business / Organization: _____

Contact Phone Number: day _____ evening _____

E-mail address: _____

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



ALBERTUS MAGNUS HIGH SCHOOL
798 Route 304
Bardonia, New York 10914

Built on Faith, Strong in Excellence

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.

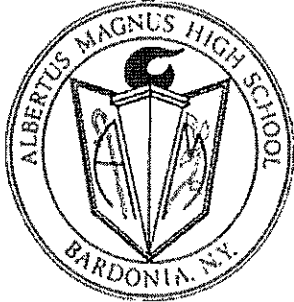
Very truly yours,

Christopher M. Power
Principal

Kimberly Allen

From: Elizabeth Albrecht <ealbrecht@albertusmagnus.net>
Sent: Wednesday, April 18, 2018 11:56 AM
To: Kimberly Allen
Subject: AMHS 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 13 2018

PERMIT # 18-SP-11

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT SAINETS CONSTANTINE & HELEN GREEK FESTIVAL

APPLICANT NAME: GREEK ORTHODOX COMMUNITY OF ROCKLAND

ADDRESS: 1 MARYCREST ROAD, WEST NYACK, NY 10994

PHONE #: (845) 623-4023 CELL # _____ FAX # _____

CHECK ONE: PARADE _____ RACE/RUN/WALK _____ OTHER FAIR / FESTIVAL

The above event will be held on JUNE 7, 8, 9, 10 from 12 PM to 12 AM RAIN DATE: N/A

Location of event: 1 MARYCREST ROAD

Sponsored by: SAINETS CONSTANTINE & HELEN CHURCH Telephone #: (845) 623-4023

Address: 1 MARYCREST ROAD, WEST NYACK, NY 10994

Estimated # of persons participating in event: 5,000-8,000 vehicles 2,000 +

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

GREEK ORTHODOX COMMUNITY OF ROCKLAND

Signature of Applicant: [Signature] Date: 4/12/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 3.28.18

Certificate of Insurance - Received On: 4.13.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y (N) Received On: X

Rockland County Highway Dept. Permit: Y (N) Received On: X

NYS DOT Permit: Y (N) Received On: X

Route/Map/Parking Plan: Y (N) Received On: X

RFS #: 40181 BARRICADES: Y (N) CONES: Y (N) TRASH BARRELS: Y (N) OTHER: recycling kiosks
recycle bins

APPROVED: [Signature] DATE: 4.13.18
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: Not on parkland

APPROVED: [Signature] DATE: 4/13/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y (N) Items: _____

APPROVED: [Signature] DATE: 4/13/18
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date: 5-8-18 Approved On: _____ TBR #: _____

RECEIVED
APR 18 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT



DIRECT ARCHDIOCESAN DISTRICT

SAINTS
CONSTANTINE
AND HELEN
GREEK ORTHODOX
CHURCH

†
1 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)

RECEIVED

18-SD-11

MAR 28 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

March 28th, 2018

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 (Capasso) spoke w/ Sabrina on 4/9/18 @ 2:25pm
- 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



GREEORT-01

TARYN

18 SP 11

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
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 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).

PRODUCER
The S & G Group Inc.
55 West Ames Court, Suite 400
Plainville, NY 11853

RECEIVED
APR 13 2018

CONTACT NAME:
PHONE: (516) 576-0400
FAX: (516) 576-1177

INSURED
Greek Orthodox Comm. Church of St. Constantine & Helen Greek of Rockland County
1 Mary Crest Road
West Nyack, NY 10994

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

INSURER(S) AFFORDING COVERAGE	NAIB #
INSURER A: USca National Assurance Co.	10687
INSURER B: Republic Franklin Insurance Co.	12475
INSURER C:	
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	APPLICABLE DATE (MM/DD/YY)	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YY)	POLICY EXP. DATE (MM/DD/YY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. JCT <input type="checkbox"/> EDC OTHER:		3727587	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Reinsurer Co) \$ 100,000 MED EXP (Max per person) \$ 5,000 PERSONAL & AUTO INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - WORKMAN AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-SCHEDULED		5005854	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (No Deductible) \$ 1,000,000 BODILY INJURY (EXCLUDED) BODILY INJURY (Per person) PROPERTY DAMAGE (Per accident)
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ 10,000		CULP0783280	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY <input type="checkbox"/> N/A IF YES, describe state and description of operations below:					<input type="checkbox"/> STATUTE <input type="checkbox"/> OTHER EL BACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL ORGAN - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach for Additional Remarks Schedule, may be attached if more space is required)
Re: Event Dates: June 7-10, 2018.

Certificate is evidence of insurance for named insured. Subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

CANCELLATION

Town of Orangetown, Office of the Town Clerk, Town Hall
28 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.

AUTHORIZED REPRESENTATIVE

Eric B. Brown

18-SP-11



GREEORT-01

TARYN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/12/2018

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PRODUCER
The B & G Group Inc.
25 West Ames Court, Suite 400
Plainville, NY 11803

RECEIVED

APR 13 2018

CONTACT NAME:	
PHONE (A.C. No. Excl): (518) 576-0400	FAX (A.C. No.): (518) 576-1177
EMAIL:	
ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A: Utica National Assurance Co.	NAIC #: 10687
INSURER B: Republic Franklin Insurance Co.	NAIC #: 12475
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Greek Orthodox Comm. Church of Rockland County c/o St. Constantine & Helen Greek of Rockland County
1 Mary Greet Road
West Nyack, NY 10994

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

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.

CLASS	TYPE OF INSURANCE	ADDITIONAL COVERAGES	POLICY NUMBER	POLICY EFF. DATE	POLICY EXP. DATE	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PER OCCUR <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	3727587	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (if applicable) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADJ INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMMODITY \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED <input type="checkbox"/> ANY AUTO RENTED ONLY <input checked="" type="checkbox"/> NON-OWNED <input type="checkbox"/> OTHER	<input type="checkbox"/> SCHEDULED <input checked="" type="checkbox"/> NON-SCHEDULED	5065854	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CED <input checked="" type="checkbox"/> RETENTIONS 10,000	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE	CULP3753230	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	EMPLOYERS' COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETARY OR CONTRACTIVE (Mandatory in NY) <input type="checkbox"/> N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$L EACH ACCIDENT \$ \$L DISEASE - EA EMPLOYEE \$ \$L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS, LOCATIONS (VEHICLES) (ACCESS TO). Additional Remarks Schedule may be attached if more space is required.
The People of the State of New York, New York State Executive Department, Office of Parks, Recreation and Historical Preservation, Palisades Interstate Park Commission, their commissioners, officers, agents and employees from any and all claims, suits, actions, damages and cost of every nature and description which might result from the conduct of activities under this permit are included as Additional Insureds under General Liability as required by written contract with respect to the Annual Greek Food Festival being held on June 7-10, 2018.

CERTIFICATE HOLDER **CANCELLATION**

Palisades Interstate Park Commission
Administration Building
3008 Seven Lakes Dr
PO Box 427
Bear Mountain, NY 10911-0427

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
Eva B. Bauer

RECEIVED

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

PERMIT # 14-SP-13

APR 16 2018

RECEIVED
APR 18 2018
Orangetown Police Department

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: Memorial Day Parade

APPLICANT NAME: Carl A Schelin American Legion Post 1257

ADDRESS: 123 Washington St, Tappan NY 10983

PHONE #: John Stucke, Commander CELL # 845 641 2507 FAX # _____

CHECK ONE: PARADE RACE/RUN/WALK _____ OTHER _____

The above event will be held on May 28 from 10AM to 1PM RAIN DATE: _____

Location of event: Western Hwy, Old Tappan Rd Masonic Park Tappan or Formed Church

Sponsored by: Carl Schelin Amer Legion Telephone #: 845 641 2507

Address: 123 Washington St Tappan NY 10983

Estimated # of persons participating in event: 400 vehicles 20

(Need 15 barricades)
Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

John Stucke, 4 Lyndon Pl Tappan NY

Signature of Applicant: John H. Stucke 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:

Road Closure Permit: Y / N - Received On: 4.16.18

Rockland County Highway Dept. Permit: Y / N - Received On: _____

NYS DOT Permit: Y / N - Received On: X

Route/Map/Parking Plan: Y / N - Received On: 4.16.18

RFS #: 40209 BARRICADES: Y / N CONES: Y / N TRASH BARRELS: Y / N OTHER: _____

APPROVED: [Signature] DATE: 4.17.18
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: [Signature] DATE: 4/18/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y / N: (2) Auxiliary Police Items: _____

APPROVED: [Signature] DATE: 4/17/18
Chief of Police

**** Please return to the Highway Department to be placed on the Town Board Workshop ****

RECEIVED

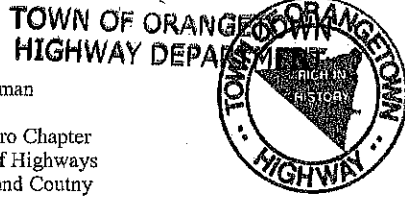
JAMES J. DEAN
Superintendent of Highways
Roadmaster II

APR 16 2018

HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN

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

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 County



18-5713

ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law

NAME Carl H. Schelin American Legion DATE 4-16-18
Vol Fire Assoc, Tappan
COMPANY American Legion
ADDRESS P.O. Box 105, Tappan, NY 10983
TELEPHONE 845-641-2507

(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Western Hwy + Old Tappan Road (Greenbush Rd. only)

(Address number and name of road)

From Masonic Grounds to Tappan Reformed Church - Long Hwy
to 1010 Tappan Rd.

(Intersecting streets and/or description of exact location)

REASON FOR CLOSING Memorial Day Parade

DATE OF CLOSING May 28, 2018 RAIN DATE X

TIME ROAD WILL BE CLOSED 9:10 - 2pm

WILL ROAD BE OPEN TO LOCAL TRAFFIC? Yes

WILL ROAD BE OPEN TO EMERGENCY VEHICLES? Yes

PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR IF TRAVEL WILL BE RESTRICTED.

PRELIMINARY APPROVAL [Signature] DATE 4-16-18
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

HAMLETS: PEARL RIVER • BLAUVELT • ORANGETOWN • TAPPAN • SPARKILL • PALISADES • UPPER GRANDVIEW



CLEAN STREETS = CLEAN STREAMS

RECEIVED

APR 16 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

CARL A. SCHELIN POST No.1271

American Legion

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. *Also, (2) Auxiliary Police from OPD.*

Thank you for your assistance in this matter.

John Stuercke
John Stuercke
Commander



TAPPA-1

OP ID: TR

CERTIFICATE OF LIABILITY INSURANCE

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

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).

PRODUCER CLG Insurance 172 Main Street Nanuet, NY 10954 DSL Enterprises LLC	845-623-3434	CONTACT NAME:		
	RECEIVED APR 16 2018		PHONE (A/C, No, Ext):	845-623-3434
			E-MAIL ADDRESS: certificates@clginsurance.com	
INSURER(S) AFFORDING COVERAGE			NAIC #	
INSURER A: Arch Insurance Company			11150	
INSURER B: State Ins. Fund-Safety Group				
INSURER C:				
INSURER D:				
INSURER E:				
INSURER F:				

INSURED **Tappan Fire District, Board of Fire Commissioners; Volunteer Fire Association of Tappan Inc**
 See Notes for Add'l N's
 PO Box 525
 Tappan, NY 10983

**TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT**

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	ADOL NSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MEPK08646102	06/15/2017	06/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MEPK08646102	06/15/2017	06/15/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			MEUM08801502	06/15/2017	06/15/2018	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1419808-9 1419808-7	07/01/2017 07/01/2017	07/01/2018 07/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Memorial Day Parade.

CERTIFICATE HOLDER TOWN020 Town of Orangetown Highway Dept. Route 303 Orangeburg, NY 10962	CANCELLATION 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
--	--

NOTEPAD

INSURED'S NAME Tappan Fire District, Board of

TAPPA-1
OP ID: TR

PAGE 2
Date 03/28/2018

Named Insureds Continued: Ladies Auxiliary of Volunteer Fire Association
of Tappan, Inc.

RECEIVED

SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-SP-18

MAY -7- 2018

RECEIVED

MAY 7 2018

Orangetown Police Department

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

APPLICANT NAME: John M. Leary Post 1044 American Legion

ADDRESS: PO Box 311 691 Rte 740 Sparkill NY 10976

PHONE #: 845-267-8547 CELL #: 514-393-8148 FAX # _____

CHECK ONE: PARADE RACE/RUN/WALK _____ OTHER _____

The above event will be held on May 8 from 9 AM to 12:30 RAIN DATE: _____

Location of event: 105 West 7th St Sparkill NY

Sponsored by: American Legion Post 1044 Telephone #: 845-267-8547

Address: PO Box 311 691 Rte 740 Sparkill NY 10976

Estimated # of persons participating in event: _____ vehicles Fire Trucks

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

American Legion Post 1044 845-267-8547

Signature of Applicant: [Signature] Date: 5/7/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 5-7-18

Certificate of Insurance - Received On: _____

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit N - Received On: 5-7-18

Rockland County Highway Dept. Permit N - Received On: _____

NYS DOT Permit N - Received On: X

Route/Map/Parking Plan N - Received On: 5-7-18

RES # 42737 BARRICADES CONES TRASH BARRELS OTHER: _____

APPROVED: [Signature] DATE: 5-7-18

Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile Application Required: _____ Fee Paid - Amount/Check # _____

Port-a-Sans Other: _____

APPROVED: _____ DATE: _____
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Order Items: _____

APPROVED: [Signature] DATE: 5/7/18
Chief of Police

SPRINGTOWN POLICE DEPARTMENT TO BE FILLED IN BY TOWN BOARD WORKERS

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

RECEIVED

JAMES J. DEAN
Superintendent of Highways
Roadmaster II

MAY -7 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN

119 Route 903 • Orangeburg, NY 10962
(845) 349-6500 • Fax (845) 359-6062
E-mail - highwaydept@orangetown.com

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



18-SP-18

ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law

NAME SPARKILL NY AMERICAN Legion Post 10444 DATE 5/2/18
COMPANY John M. Renny Post 10444 Am Legion
ADDRESS 691 Rt 340 SPARKILL NY 10976 (PO Box 311)
TELEPHONE 845-267-8547 MURRAY Colled
(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Cluster Rd at 9th Palisades
(Address number and name of road)
7 OAK TREE RD AT CLUSTER RD PALISADES
(Intersecting streets and/or description of exact location)

REASON FOR CLOSING MEMORIAL DAY
DATE OF CLOSING MAY 28, 2018 RAIN DATE ✓
TIME ROAD WILL BE CLOSED 1:30 AM - 10:30 AM
WILL ROAD BE OPEN TO LOCAL TRAFFIC? NO
WILL ROAD BE OPEN TO EMERGENCY VEHICLES? YES

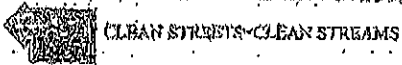
PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR IF TRAVEL WILL BE RESTRICTED.

PRELIMINARY APPROVAL [Signature] DATE 5-7-18
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, 10958. You will receive written confirmation from that office.

8-13-0167

HAMLETS: PEARL RIVER • SLAUVELT • ORANGETOWN • TAPPAN • SPARKILL • PALISADES • UPPER GRANDVIEW



Murry Cohen
Past Commander
Finance Officer

SPARKILL, NY 10970

RECEIVED

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

18-52-18

James Dean
Highway Dept
Town of Orangetown
119 Route 303
Orangeburg NY 10962

February 27, 2018

Subject: Road Closing Memorial Day 5-28-18

Dear Jim:

The John M. Perry Post 1044 American Legion is requesting permission for road closings on May 28, 2018 between Route 340 to Ferdin Ave to Union Ave to Main Street 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 Memorial Day Parades in Palisades & Sparkill. We are also requesting a police dept. presence at 8:45AM at the Palisades monument & at the firehouse on Route 340 for the start of the parade in Sparkill. Should you need to reach me my phone number is 845-267-8547 & my e-mail is thelka34@optonline.net.
Barrianna Highway Dept.

Thank you in advance for your attention to this matter.

For God & Country

M. J. ...

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

PERMIT # 18-52-17

EVENT NAME: PR Park + Activity Carnival

APPLICANT NAME: Stephen F. Murno

ADDRESS: 109 Secor Blvd. Pearl River, NY 10965

PHONE #: _____ CELL # 494-4157 FAX # 359-6062

CHECK ONE: PARADE _____ RACE/RUN/WALK _____ OTHER Carnival

The above event will be held on 6/25-6/29 from _____ to _____ RAIN DATE: _____

Location of event: Central Avenue Field, Pearl River

Sponsored by: PR Park + Activity Comm Telephone #: 653-2551

Address: P.O. Box 1216, Pearl River, NY 10965

Estimated # of persons participating in event: uk vehicles _____

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: _____

PR Park + Activity Committee

Signature of Applicant: [Signature] Date: 4/26/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4-26-18

Certificate of Insurance - Received On: _____

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N Received On: _____ X

Rockland County Highway Dept. Permit: Y N Received On: _____ X

NYS DOT Permit: Y N Received On: _____ X

Route/Map/Parking Plan: Y N Received On: _____ X

RFS #: _____ BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: (10) lg. dumpsters, message board, field cleanup

APPROVED: [Signature] DATE: 4-26-18
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: [Signature] DATE: 4/27/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N Items: _____

APPROVED: [Signature] DATE: 4/30/18
Chief of Police

**** Please return to the Highway Department to be placed on the Town Board Workshop ****

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

RECEIVED
MAY - 1 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT



PEARL RIVER PARK & ACTIVITY COMMITTEE, INC.
P.O. BOX 1216
PEARL RIVER, N.Y. 10965

RECEIVED

18 SP. 17

APR 26 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

MEMORANDUM

President

Stephen Munno

Vice-President

Mike Mann

Treasurer

Annina Mino

Recording Secretary

Chdy Sealder

Corresponding Secretary

Robert Simi

Executive Board of Directors

Frank Fleister

Jim Murphy

Associate Members

Michael Bryland

Dominic Filippone

William Mowbrayson

Enno Munno

George Wamley

Rotary Club

July 4th Celebration Committee

Dorothy Filorano, Rotary President

George Westphal

Jim Murphy

John Buonadonna

Ryan O'Gorman

Larry Vergine

Doug Ward

Robert Zuppe

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

PERMIT # 18-SP04

RECEIVED

APR 19 2018

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: P.R. Rotary Fishing Contest - 34th Annual Take A Mann

APPLICANT NAME: Stephen F. Manno

ADDRESS: 109 Secor Blvd Pearl River

PHONE #: 359-6500 CELL #: 494-4157 FAX #: 359-6062

CHECK ONE: PARADE RACE/RUN/WALK OTHER Contest

The above event will be held on June 9, 2018 from 10am to 3pm RAIN DATE: 6/16/18

Location of event: Veteran's Memorial Park, O'Brig

Sponsored by: P.R. Rotary Club Telephone #: 848-7600

Address: P.O. Box 824 (Ryan O'Farman)

Estimated # of persons participating in event: 250 vehicles 0

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

P.R. Rotary Club

Signature of Applicant: Stephen J. Manno Date: 4.20.18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4.8.18

Certificate of Insurance - Received On: 4.24.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N Received On: X

Rockland County Highway Dept. Permit: Y N Received On: X

NYS DOT Permit: Y N Received On: X

Route/Map/Parking Plan: Y N Received On: X

RFS #: 40221 BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: Fencing / Message Board

APPROVED: James J. Miller DATE: 4.23.18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N Application Required: X Fee Paid - Amount/Check # _____

Port-o-Sans: Y N Other: Sound System

APPROVED: Carol J. ... DATE: 4/27/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N Items: _____

APPROVED: 501 DATE: 4/30/18
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

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

RECEIVED
MAY - 1 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

RECEIVED



MAY - 1 2018

Town of Orangetown
Department of Parks, Recreation & Building Maintenance
81 Hunt Road, Orangeburg, NY 10962
Office: (845) 359-6503 Fax: (845) 359-6991
recreation@orangetown.com



APPLICATION FOR USE OF TOWN ATHLETIC FACILITIES

Organization Name: PR Rotary Club Date of Request: 6.9.18

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.

Name of Park or Facility	Date(s)	Days of the Week	Times
<u>Veteran's Memorial Park</u>	<u>6.9.18</u>	<u>Saturday</u>	<u>10am - 3pm</u>

Purpose of facility request (provide detail): 34th Annual "Lake Amana Fishing Contest"
Will admission/fees be charge: NO Purpose of Proceeds: 6
Additional service requested: Sound System

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: Stephen F. Munno E-Mail: smunno@orangetown.com
Address: 109 Secor Blvd. Pearl River, NY 10965
Telephone #: 845-494-4157 (Mobile) (Home)
Signature of Applicant: Steph Munno

Office Use Only
Department Approval: [Signature] Date: 6/27/18 Fee Due: —
 Payment COI Proof of Residency Not for Profit Documents

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, ...

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, ...

Highway Dept. / *Parks Dept.*

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, ...

Are you able to do this again this year?

Thanks.

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

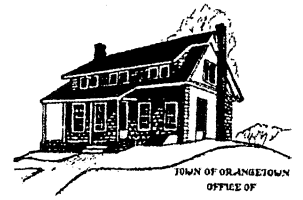


Orangeburg, NY
www.dc.edu

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



2018 Application for Showmobile Use

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

Applicant's Name: Lisa Leote

Phone: (845)499-4707

Address: 17 Cobble Place

City: Blauvelt

Zip: 10913

Cell Phone: (845)499-4707

E-Mail: lisaleote@gmail.com

Day: Saturday

Date: June 9, 2018

Time of Set-up: 9:00am

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

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) 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: 

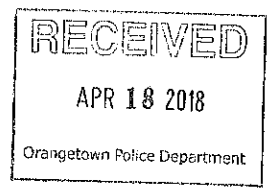
Date: 4/12/18

APR - 5 2018
TOWN OF ORANGETOWN

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

PERMIT # 18-SP/2

EVENT NAME: American Cancer Society's Relay for Life of Rockland County



APPLICANT NAME: Lisa Leote

ADDRESS: 17 Cobble Place, Blauvelt, New York 10913
PHONE #: (845)499-4707 CELL # (845)499-4707 FAX # _____

CHECK ONE: PARADE _____ RACE/RUN/WALK OTHER _____

The above event will be held on June 9, 2018 from 2PM to 12AM RAIN DATE: NONE

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 #:

Lisa Leote, 17 Cobble Place, Blauvelt, New York 10913

Signature of Applicant:  Date: 4/5/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4.5.18

Certificate of Insurance - Received On: 4.13.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N Received On: _____ X RECEIVED

Rockland County Highway Dept. Permit: Y N Received On: _____ X APR 19 2018

NYS DOT Permit: Y N Received On: _____ X TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

Route/Map/Parking Plan: Y N Received On: _____ X

RFS #: 40180 BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: Reflective Caution Tape


APPROVED:  DATE: 4.16.18

Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N - Application Required: Application on file Fee Paid - Amount/Check # _____

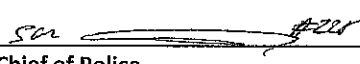
Port-o-Sans: Y N : on file Other: _____

APPROVED:  DATE: 4/18/18

Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N : _____ Items: _____

APPROVED:  DATE: 4/18/18

Chief of Police

Please return to the Highway Department to be placed on the Town Board Workshop.

RECEIVED

APR - 5 2018

TOWN OF ORANGETOWN
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

Lisa Leote
845-499-4707

Event Website: www.relayforlife.org/RocklandNY

Sp. Use Permit 18-SP.12

Event Outline:

- 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 → → → signs	2 cones
Recycling Kiosks	All (15) – spaced around field
Keep Rockland Beautiful Cans	15 – spaced around field
Verticades – Leave by Firehouse fence.	22
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

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

18-SP-12

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

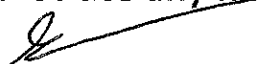
RECEIVED
APR 16 2018
BY: 

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

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

18-5712

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).

PRODUCER Commercial Lines - (404) 923-3700 USI Insurance Services National, Inc. 3475 Piedmont Road NE, Suite 800 Atlanta, GA 30305-2886	CONTACT NAME: Jennifer Lefler PHONE (A/C, No, Ext): 470-875-0441 E-MAIL ADDRESS: jennifer.lefler@usi.com	FAX (A/C, No): 610-537-1929
	INSURER(S) AFFORDING COVERAGE	
INSURED American Cancer Society, Inc. 250 Williams Street, NW 4th Floor Atlanta, GA 30303	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

RECEIVED
APR 13 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

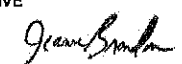
COVERAGES **CERTIFICATE NUMBER:** 12951013 **REVISION NUMBER:** See below

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		HDOG27870612	09/01/2017	09/01/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 25,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: COIR00007693 Relay For Life of Rockland Central Avenue Field Use of Showmobile June 9, 2018 (mm)

Certificate holder is included as an additional insured in accordance with the terms and conditions of the general liability policy and only if required by written contract or agreement.

CERTIFICATE HOLDER Town of Orangetown 26 Orangeburg Road Orangeburg, NY 10962	CANCELLATION 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
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 18-SP-16

EVENT NAME: Pearl River Fireworks

APPLICANT NAME: Stephen F. Murno

ADDRESS: 109 Secor Blvd, Pearl River, NY 10965

PHONE #: _____ CELL # 494-4157 FAX # 359-6062

CHECK ONE: PARADE _____ RACE/RUN/WALK _____ OTHER Fireworks

The above event will be held on Wed. 7-4-18 from 6pm to 11pm RAIN DATE: 7/6/18

Location of event: Central Avenue Field

Sponsored by: P.R. Park & Activity Comm. Telephone #: 653-2551

Address: P.O. Box 1216, Pearl River, NY 10965

Estimated # of persons participating in event: uk vehicles 10

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: P.R. Park & Activity Committee, Inc. - see above

Signature of Applicant: Steph S. Murno Date: 4/26/18

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 4.26.18

Certificate of Insurance - Received On: 4.26.18

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N - Received On: 4.26.18

Rockland County Highway Dept. Permit: Y N - Received On: _____

NYS DOT Permit: Y N - Received On: _____ X

Route/Map/Parking Plan: Y N - Received On: _____ X

RFS #: _____ BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: g. dumpster, snow fence, message board

APPROVED: [Signature] DATE: 4.26.18
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y N - Application Required: _____ Fee Paid - Amount/Check # _____

Port-o-Sans: Y N: 14 regular (2) h/c Other: _____

APPROVED: [Signature] DATE: 4/27/18
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N: _____ Items: _____

APPROVED: [Signature] DATE: 4/30/18
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

RECEIVED
MAY - 1 2018
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

JAMES J. DEAN
Superintendent of Highways
Roadmaster II

**HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN**

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



18-SP-16

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 County

**ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law**

NAME Stephen F. Munno DATE _____
COMPANY P.R. Parks & Activity Committee
ADDRESS P.O. Box 1216 Pearl River NY 10965
TELEPHONE 845: 494-4157

(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Central Avenue - fl Henry to William Franklin Ave fl John St. to William;
John Street fl Washington to Franklin

(Address number and name of road)

(Intersecting streets and/or description of exact location)

REASON FOR CLOSING Annual 4th of July Fireworks Celebration

DATE OF CLOSING 7-4-18 RAIN DATE 7-6-18

TIME ROAD WILL BE CLOSED 6pm

WILL ROAD BE OPEN TO LOCAL TRAFFIC? NO

WILL ROAD BE OPEN TO EMERGENCY VEHICLES? YES

PLEASE PROVIDE A DETAILED MAP AND DESCRIPTION OF DETOUR IF TRAVEL WILL BE RESTRICTED.

PRELIMINARY APPROVAL

JAMES J. DEAN
SUPERINTENDENT OF HIGHWAYS

DATE

4-26-18

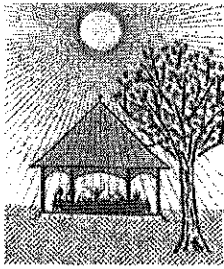
This permit application will be forwarded to the Rockland County Superintendent of Highways, County of Rockland, 23 New Hempstead Road, New City, NY, 10956. You will receive written confirmation from that office.

8-13-02bjd

HAMLETS: PEARL RIVER • BLAUVELT • ORANGETOWN • TAPPAN • SPARKILL • PALISADES • UPPER GRANDVIEW



CLEAN STREETS=CLEAN STREAMS



PEARL RIVER PARK & ACTIVITY COMMITTEE, INC.
 P.O. BOX 1216
 PEARL RIVER, N.Y. 10965

RECEIVED

18-SP-16

APR 26 2018

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

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 - *OPD*
- trash receptacles and field clean up
- large dumpster
- snow fence
- barricades
- six portable toilets (two handicapped accessible) - *Parks*
- message board - *Hwy*



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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, **RECEIVED** endorsements may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114 INSURED Legion Fireworks Co., Inc. 10 Legion Lane Wappingers Falls NY 12590	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
APR 26 2018 TOWN OF C HIGHWAY	NAIC # INSURER A : Axis Surplus Ins Company 26620 INSURER B : Everest National Insurance Company 10120 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER: 1323712767** **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 WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			S18ML00116-181	3/15/2018	3/15/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			S18CA00058-181	3/15/2018	3/15/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EAU731294	3/15/2018	3/15/2019	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Date of Display: 7/4/2018.
Location of Display: Franklin Avenue Elementary School 48 Franklin Ave. Pearl River, NY.
Additionally Insured: Certificate Holder, Pearl River School District 275 Central Ave. Pearl River, NY 10965, The Town of Orangetown, The County of Rockland, & Mr. Stephan Munno Chairman of Fireworks.

CERTIFICATE HOLDER Pearl River Park & Activity Committee 261 South Middleton Road Pearl River NY 10965	CANCELLATION 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, ORANGETOWN, NY 10962
(845) 359-6503



SHOWMOBILE RESERVATION PROCEDURES
Town of Orangetown, Orangetown 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 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)

MA



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



2018 Application for Showmobile Use

Event/Festival Name: Piermont PAL Music Festival
 Organization Name: Piermont Police Athletic League
 Applicant's Name: John McAvooy Phone (w): 845-536-0964
 Address: Piermont Av City: Piermont Zip: 10968
 Cell Phone 845-536-0964 E-Mail: plermontny@verizon.net
 Day Monday Date 9/3/18 Time of Set-up: 9:00 am Time of Take-down: 5:30 pm.
 Requested Location (park, street, location on premises, etc., be specific, attach map if needed):
Ferry Rd. Bosworth Pavilion, Piermont, 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 be covered and no nails, staples or tacks may be used to attach any items to the Showmobile)

Music Pavilion -

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 [Signature] Date 4/24/2018
 Department Approval [Signature] Date 4/26/18



VILLA-5

OP ID: 2PAT

CERTIFICATE OF LIABILITY INSURANCE

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

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).

PRODUCER CLG Insurance 172 Main Street Nanuet, NY 10954 DSL Enterprises LLC	845-623-3434	CONTACT NAME:	
		PHONE (A/C, No, Ext): 845-623-3434	FAX (A/C, No): 845-623-4332
		E-MAIL ADDRESS: certificates@clginsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : New York Municipal Insurance	20690
		INSURER B : State Ins. Fund-Safety Group	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

INSURED Village of Piermont
478 Piermont Avenue
Piermont, NY 10968

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PER. JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	MPLVPIE001	07/09/2017	07/09/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5000/10000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		MCAVPIE001	07/09/2017	07/09/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. RETENTION \$		MECVPIE001	07/09/2017	07/09/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 20,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Z 2281 787-8	07/01/2017	07/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

RE: Piermont 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)"

CERTIFICATE HOLDER Town of Orangetown Parks & Recreation 81 Hunt Road Orangeburg, NY 10962	TOWN-31	CANCELLATION 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
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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 Parade
 Organization Name: American Legion Post 310
 Applicant's Name: CMR Anthony Del Regno Phone (w): 845-608-2389
 Address: 85 Piermont Ave City: Nyack Zip: NY 10960
 Cell Phone 845-608-2389 E-Mail: Anthony post 310@gmail
 Day Mon Date 5/28/18 Time of Set-up: 9 AM Time of Take-down: 5 pm

Requested Location (park, street, location on premises, etc., be specific, attach map if needed):
Upper level Nyack Memorial Park Grass Area w/Back to River

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 Honors + Band

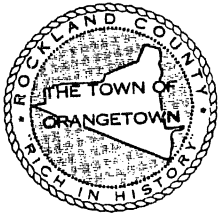
Showmobile space requirements: List Town of Orangetown additionally insured

- 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:

Applicant's Signature [Signature] Date 5/1/18
 Department Approval Mark W [Signature] Date 5/1/18



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGETOWN, 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.

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

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

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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

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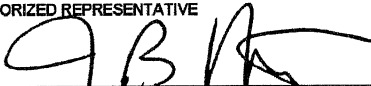
PRODUCER Lockton Affinity, LLC P. O. Box 879610 Kansas City, MO 64187-9610	CONTACT NAME: Lockton Affinity, LLC PHONE (A/C, No, Ext): 800-669-9944 E-MAIL ADDRESS:	FAX (A/C, No): 913-652-7599													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: AIX Spec. Ins. Co.</td> <td>12833</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: AIX Spec. Ins. Co.	12833	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED American Legion Post #310 P.O. Box 302 Nyack, NY 10960															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		LFZ-BP-0031483-4	04/12/2018	04/12/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nh) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / 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 Town of Orangetown 867883 26 W. Orangeburg Road Orangeburg, NY 10962	CANCELLATION 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 
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CERTIFICATE OF LIABILITY INSURANCE

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

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

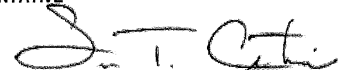
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

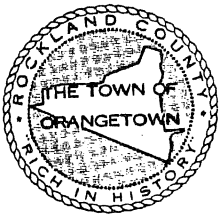
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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		X	SEL016949359	05/02/2018	06/27/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						PERSONAL & ADV INJURY \$ 1,000,000
B	<input checked="" type="checkbox"/> Host Liquor <input checked="" type="checkbox"/> Medical Expense			US970457	05/02/2018	06/27/2018	GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						\$ \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$						\$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS OTH - ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ 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 Town of Orangetown 26 West Orangeburg Rd. Orangeburg, NY 10962	CANCELLATION 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: Rockland-Bergen Music Festival
 Organization Name: " "
 Applicant's Name: Joe D'Urso Phone (w): 845-721-0962
 Address: PO Box 815 City: Pearl River Zip: NY 10965
 Cell Phone: 845-721-0962 E-Mail: JDCABAUAN@GMAIL.COM
 Day: June SAT Date: 6/23/18 Time of Set-up: 6/22-2am Time of Take-down: 6/25-9am

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

German 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 be covered and no nails, staples or tacks may be used to attach any items to the Showmobile**)

2ND STAGE FOR FESTIVAL - MULTIPLE LOCAL MUSIC ARTISTS

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: [Signature] Date: 2/15/18
 Department Approval: [Signature] Date: 5/2/18



TOWN OF ORANGETOWN PARKS & RECREATION
81 HUNT ROAD, ORANGETOWN, 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 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)

33. 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 TRANSPORTATION 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

✓ \$ 368.00 PER BUS PER DAY
(In Figures)

\$ THREE HUNDRED SIXTY EIGHT PER DAY/PER BUS
(Dollars in 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/PER DAY
(In Figures)

\$ TWO HUNDRED SIXTY PER BUS/PER DAY
(Dollars in Words)

\$ 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
(In Figures)

\$ THIRTY PER BUS/PER DAY
(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:

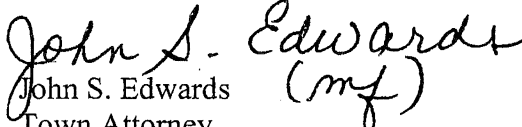
This letter, when countersigned by you below, will constitute an extension of the 2016 contract between the Town and Chestnut Ridge Transportation, Inc. for bus transportation for the Town's 2017 Summer Day Camp season *on the same terms and conditions as last year's contract*. The contract extension 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 **providing updated 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
Town Attorney

Encl.

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

Contract Extension Agreed To:

Chestnut Ridge Transportation, Inc.

By: 

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 holder 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 insured is otherwise eliminated from the coverage indicated on this certificate prior to the end of the policy effective period? YES 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 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 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

<p>1a. Legal Name and Address of Insured (Use street address only) CHESTNUT RIDGE TRANSPORTATION INC.</p> <p>56 WEST CHURCH STREET SPRING VALLEY, NY 10977</p>	<p>1b. Business Telephone Number of Insured</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured 7332518</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number 133580806</p>
--	--


<p>2. Name and Address of the Entity requesting Proof of Coverage (Entity being listed as the Certificate Holder)</p> <p>Town of Orangetown</p> <p>25 Orangeburg Road</p> <p>Orangeburg, NY 10962</p>	<p>3a. Name of Insurance Carrier ShelterPoint Life Insurance Company</p> <p>3b. Policy Number of Entity listed in box "1a": DBL379706</p> <p>3c. Policy effective period: 07/01/2017 to 06/30/2018</p>
--	--

4. Policy covers:

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 authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Title Chief Executive Officer

IMPORTANT: If box "4a" is checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.
If box "4b" is checked, this certificate is NOT COMPLETE for the purposes of Section 220, Subd. 8 of the Disability Benefits Law. It must be mailed for completion to the Worker's Compensation Board, DB Plans Acceptance Unit, **328 State Street, Schenectady, NY 12305**.

PART 2. To be completed by NYS Worker's Compensation 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 above-named employer has complied with the NYS Disability Benefits Law with respect to all of his/her employees.

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. 56 WEST CHURCH STREET SPRING VALLEY, NY 10977 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1b. Business Telephone Number of Insured 845-356-2200 1c. NYS Unemployment Insurance Employer Registration Number of Insured 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 <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.

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)



6/28/17

Approved by: _____
(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.

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 P.A. Post Agency, LLC One International Blvd. Suite 405 Mahwah NJ 07495-0025	CONTACT NAME: Keith Adams PHONE (A/C, No, Ext): (201) 252-3010 E-MAIL ADDRESS: kadams@postfinancial.com		FAX (A/C, No): (201) 252-3011
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED The Trans Group, LLC Chestnut Ridge Transportation Inc 56 W. Church Street Spring Valley NY 10977	INSURER A: National Interstate Ins. Co.		32620
	INSURER B: NJ Manufacturers Ins Co.		12122
	INSURER C:		
	INSURER D:		
	INSURER E:		
	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PSN000009010	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			PSN000009010	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			PXN000009010	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	W38786-0-16	7/1/2016	7/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	SECUAL 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.

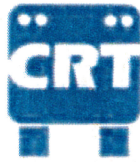
Town Summer Camp - 2017 Camp Season

CERTIFICATE HOLDER**CANCELLATION**

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. AUTHORIZED REPRESENTATIVE Keith Adams/DL 
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RECEIVED MAY 07 2018



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,

A handwritten signature in black ink, appearing to read "Timothy E. Flood", written in a cursive style.

Timothy E. Flood
Executive Vice President

Town of Orangetown
Final Budget amendments
12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED 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

Town of Orangetown

Final Budget amendments

12/31/2017

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

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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

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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

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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

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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

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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

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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

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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

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

Town of Orangetown
 Final Budget amendments
 12/31/2017

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

Town of Orangetown
 Final Budget amendments
 12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED BUDGET
	HIGHWAY - TOWN WIDE			
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

Town of Orangetown

Final Budget amendments

12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED 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

Town of Orangetown

Final Budget amendments

12/31/2017

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	PREVIOUSLY ADJUSTED BUDGET	FINAL ADJUSTED 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

Collection 8120

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

(Complete and forward to Finance Office. Retain copy for your records.)

REQUESTING DEPARTMENT: D.E.M.E. DATE: 4/27/18

NAME(S) OF PERSON(S) TO ATTEND: Pete Stallone

CONFERENCE, ETC. - NAME & LOCATION: Backflow Inspection Certification
BOONTON N.J.

CONFERENCE, ETC. DATE(S): 6/26/18 - 6/29/18

WHAT DO YOU EXPECT TO GAIN FROM ATTENDANCE (ATTACH COPY OF BROCHURE):

DATE(S) LAST ATTENDED A SIMILAR CONFERENCE, ETC.:

ESTIMATED EXPENSES:

Item	Charge to:		Total
	Schls & Confs	Travel Exp*	
Registration Fee	\$ <u>790.00</u>	\$ _____	\$ <u>790.00</u>
Lodging	_____	<u>546.84</u>	<u>546.84</u>
Meals	_____	<u>140.00</u>	<u>140.00</u>
Travel	_____	_____	_____
Other	_____	_____	_____
Total	\$ <u>790.00</u>	\$ <u>686.84</u>	\$ <u>1476.84</u>

*Use if only travel expense involved

REMAINING BALANCE IN .441 Account: \$ 250

IF TRAVEL ONLY, REMAINING BALANCE IN .480 Account: \$ _____

DEPARTMENT HEAD APPROVAL/SIGNATURE (if not an attendee): [Signature] 4/30/18

FINANCE OFFICE VERIFICATION OF FUNDS AVAILABILITY: .441-\$ _____ .480-\$ _____

TOWN BOARD ACTION: Approved _____ Disapproved _____ Date: _____

HOME

ABOUT ▾

MEMBERSHIP & RESOURCES ▾

TRAINING & CERTIFICATION ▾

CA

☰ **BACKFLOW PREVENTION DEVICE
INSPECTOR/TESTER TRAINING**

☰ **Meeting Details**

Description : 8:00am - 4:30pm, 2.0 CEUs

Course code: CBF418KT

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 health hazards; backflow and its many types; how to test three types of backflow prevention devices; how to choose the appropriate device for a facility; troubleshooting; and regulations and codes. Note that NEWWA certification is universally accepted (except with Aqua-America in Pennsylvania), however, some states such as Massachusetts, Connecticut, and New York require their own certification, separate from the NEWWA certification. This will be discussed during the course.

Location: Boonton, NJ

Dates: Tuesday, June 26, 2018 to Friday, June 29, 2018

Site: Jersey City Water Treatment Facility

☰ **Meeting Fees**

Member: \$790.00

Non-Member: \$790.00

☰ **Cancellation Schedule**

☰ **Contact**



Your reservation is confirmed.

Best Price
Guarantee

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

Your Reservation

Confirmation # : 65983842

Holiday Inn & Suites

Parsippany Fairfield

707 Route 46 East,
Parsippany NJ 07054
United States

Reservations 1-888-HOLIDAY

Front Desk 973-263-2000

Your Rate

Restrictions may apply.

Rate Information per Stay for 1 Room

Mon Jun 25 2018-Tue Jun 26
2018 **109.00 USD**

Tue Jun 26 2018-Thu Jun 28
2018 **129.00 USD**

Thu Jun 28 2018-Fri Jun 29
2018 **109.00 USD**

Price for 1 room(s) and 4
night(s): **476.00 USD**

Taxes: **70.84 USD**

Total Price: 546.84 USD

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 25 2018 FRIDAY JUN 29 2018
MON JUN 25 2018 FRI JUN 29 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 Night: 119.00 USD

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.

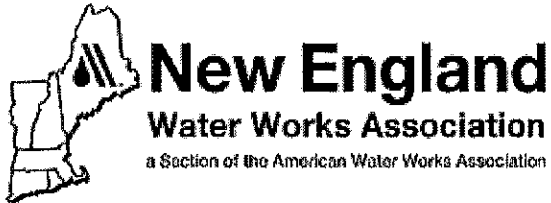
Powered by HOLIDEX® Plus, the IHG Hotel Reservation System.

Peter Stallone

From: Peter Stallone <Peteglumb32991@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: peteglumb32991@outlook.com
Subject: eBusiness newwa prod Confirmation



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

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			
Item Description	Quantity	Unit Price	Total 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.

WWJTP 8/30

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

(Complete and forward to Finance Office. Retain copy for your records.)

REQUESTING DEPARTMENT: DEME DATE: 4/30/2018

NAME(S) OF PERSON(S) TO ATTEND: DAVID ALVAROZ

CONFERENCE, ETC. - NAME & LOCATION: MORRISVILLE ETC GRADE 3 SUPERVISION + TECH

CONFERENCE, ETC. DATE(S): 6/25-6/29

WHAT DO YOU EXPECT TO GAIN FROM ATTENDANCE (ATTACH COPY OF BROCHURE):

DATE(S) LAST ATTENDED A SIMILAR CONFERENCE, ETC.:

ESTIMATED EXPENSES:

Item	Charge to:		Total
	Schls & Confs	Travel Exp*	
Registration Fee	\$ <u>575.00</u>	\$ _____	\$ <u>575.00</u>
Lodging	_____	<u>520.80</u>	<u>520.80</u>
Meals	_____	<u>200.00</u>	<u>200.00</u>
Travel	_____	<u>240.35</u>	<u>240.35</u>
Other	_____	_____	_____
Total	\$ <u>575.00</u>	\$ <u>961.15</u>	\$ <u>1536.15</u>

*Use if only travel expense involved

REMAINING BALANCE IN .441 Account: \$ 2,500

IF TRAVEL ONLY, REMAINING BALANCE IN .480 Account: \$ 1,000

DEPARTMENT HEAD APPROVAL/SIGNATURE (if not an attendee): [Signature] 4/30/18

FINANCE OFFICE VERIFICATION OF FUNDS AVAILABILITY: .441-\$ _____ .480-\$ _____

TOWN BOARD ACTION: Approved _____ Disapproved _____ 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 stay: \$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:

Card number:

Expiration:

WASTEWATER OPERATOR CERTIFICATION COURSES - 2018 REGISTRATION FORM

NAME David v. Alvarez EMPLOYER Town of Orange town NY
 HOME ADDRESS 174 Mudtown Rd. Wantage NJ 07461
(street) (city) (state) (zip)
 WORK ADDRESS 127 Rt. 303 Orangeburg NY 10962
(street) (city) (state) (zip)
 HOME PHONE 201 675 1661 WORK PHONE _____ FAX 973-721-4081
(state) (zip)
 E-MAIL Chiefzig@aol.com D.O.B. 01-21-1959

BASIC OPERATIONS \$975

Feb 26 - Mar 9, 2018
 Apr 30 - May 11, 2018
 Jul 23 - Aug 3, 2018
 Sep 24 - Oct 5, 2018
 Dec 3 - 14, 2018
 (Prerequisite: 6 months experience
 in plant operations recommended)

BASIC LABORATORY \$575

Jan 8 - 12, 2018
 Mar 19 - 23, 2018
 May 21 - 25, 2018
 Jul 9 - 13, 2018
 Aug 27 - 31, 2018
 Nov 5 - 9, 2018
 (Prerequisite: Basic Operations)

ACTIVATED SLUDGE \$525

Jan 16 - 19, 2018
 Apr 2 - 5, 2018
 Jun 4 - 7, 2018
 Aug 13 - 16, 2018
 Oct 9 - 12, 2018
 (Prerequisite: Basic Operations)

Grade 3 SUPERVISION & TECHNICAL OPERATIONS \$575

(Prerequisite: Basic Operations)

Jan 29 - Feb 2, 2018
 1 Day Tech (Jan 29th) \$150
 Jun 25 - 29, 2018
 1 Day Tech (Jun 25th) \$150
 Oct 22 - 26, 2018
 1 Day Tech (Oct 22nd) \$150

Grade 4 MANAGEMENT \$450

Apr 16 - 18, 2018
 Sep 5 - 7, 2018

REVIEW CLASS for ABC Exam \$100

Feb 9, 2018
 Jun 8, 2018
 Oct 19, 2018

**NOTE: Unless the Environmental Training Center is notified of cancellation at least 2 business days prior to the course start date, you will be billed the entire course fee.*

TOTAL COURSE FEES \$ 575⁰⁰ TYPE OF PAYMENT: Check PO/Voucher VISA Master Card
 CARD # _____ Exp. Date _____ CV Code _____

Signature _____

RETURN THIS FORM (and make checks payable) TO:
 Morrisville State College, ETC - Crawford Hall #328 -- Morrisville, NY 13408
 Email: sawycerc@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

$2 \times 165 = 330$ miles

10×11.1 miles = 111 miles

Total miles 441 miles \times \$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

Ed Day, Rockland County Executive

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.

cc: 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:

1. Conduct a meeting with NYSDEC to review the approach and goals of the study. Solicit their feedback on potential future additional effluent permit requirements.
2. 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.
4. 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.
 - b. 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.

GHD
One Remington Park Drive Cazenovia New York 13036 USA
T 315 679 5800 F 315 679 5901 W www.ghd.com

REGISTERED COMPANY SEE
ISO 9001
ENGINEERING DESIGN

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6. 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

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	042318	\$ 15,908.40
	042518	\$ 410,949.88
	050118	\$ 206,032.85
	051518	\$ 2,167,109.20
	Total	\$ 2,800,000.33

The above listed claims are approved and ordered paid from the appropriations indicated.

APPROVAL FOR PAYMENT

AUDITING BOARD

Councilman Gerald Bottari

Councilman Paul Valentine

Councilman Thomas Diviny

Councilman Denis Troy

Supervisor Christopher Day

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:		Print Vendor Name 2: No
Vendor Code.:		To:		Print Vendor Address: Yes
Batch No.:	050118	To:	050118	Condense Report: N
Check ID:		To:		Print Vch Dist Detail: Yes
Entered By:		To:		Print Quotes: No
Include:	All			Print Multi Inv Detail: Yes
User Defined:				Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B	
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	
Account Table:				
Alt. Sort Table:				

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.
										Non Disc.	
128378	MAY 2018			0000007604						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	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY 2018			M	0		0.0000	126,250.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	E.7250.457		BLUE HILL GOLF COURSE.CONTRACTS W/OUTSIDE VENDORS						100.00		126,250.00
Total Vouchers For Vendor Name APPLIED GOLF-BLUE HILL, LLC:				1	Total Amount:		126,250.00				
128379	MAY 2018			0000007164						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	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY 2018			M	0		0.0000	59,500.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	ER.7251.457		BROADACRES GOLF COURSE.CONTRACTS W/OUTSIDE VENDORS						100.00		59,500.00
Total Vouchers For Vendor Name APPLIED GOLF-BROADACRES LLC:				1	Total Amount:		59,500.00				
128380	APRIL 2018			0000001839						42.25	05/01/2018
05/02/2018	050118						2018	AP			
04/21/2018	0524314519001 4/18						5			0.00	0.00 0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0		0.0000	42.25	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	A.7520.471		TOWN MUSEUM.TELEPHONE						100.00		42.25
Total Vouchers For Vendor Name AT&T:				1	Total Amount:		42.25				
128381	BALANCE DUE FOR SEGMENTATION RATE PROJ			0000002427						8,500.00	05/01/2018
05/02/2018	050118						2018	AP			

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128382	MARCH 2018			0000007535		M&R ENERGY RESOURCES CORP						
	Account No.		Account Description			Note				Percent		Amount
	B.8020.455.17		APPEALS.UTILITIES.OTHER THAN POLICE									296.47
	ER.7251.455		PLANNING BOARD.UTILITIES.OTHER THAN POLICE									156.25
	G.8120.455		BROADACRES GOLF COURSE.UTILITIES									1,267.67
	G.8130.455		SEWER COLLECTION SYSTEM.UTILITIES									702.93
			SEWAGE TREATMENT PLANT.UTILITIES									

Total Vouchers For Vendor Name M&R ENERGY RESOURCES CORP: 1 Total Amount: 6,536.40

128383	MAY 2018			0000007861		RAMLAND HOLDINGS, LLC				561.00		05/01/2018
						75 REMITTANCE DRIVE DEPT 1747 CHICAGO, IL 60675-1747						
05/02/2018	050118						2018 AP					
05/01/2018	TOO-017			M			5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	MAY 2018			M	0		0.0000	561.00	0.00	0.00	0.00	
	Account No.		Account Description			Note			Percent		Amount	
	A.1682.457		CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS								374.00	
	B.3120.457.16		POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE								187.00	

Total Vouchers For Vendor Name RAMLAND HOLDINGS, LLC: 1 Total Amount: 561.00

128384	APRIL 2018			0000007536		READY REFRESH BY NESTLE				303.21		05/01/2018
						PO BOX 856192 LOUISVILLE, KY 40285-6192						
05/02/2018	050118						2018 AP					
04/20/2018	08D0443920251						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	APRIL 2018				0		0.0000	303.21	0.00	0.00	0.00	
	Account No.		Account Description			Note			Percent		Amount	
	A.1622.457		SHARED SERVICES.CONTRACTS W/OUTSIDE VENDORS						100.00		303.21	

Total Vouchers For Vendor Name READY REFRESH BY NESTLE: 1 Total Amount: 303.21

128385	APRIL 2018			0000002534		VERIZON WIRELESS				3,339.99		05/01/2018
						P.O. BOX 408 NEWARK, NJ 07101-0408						
05/02/2018	050118						2018 AP					

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.

128385	APRIL 2018			0000002534		VERIZON WIRELESS					
04/23/2018	9805934804						5			0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018		0		0.0000	3,339.99	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1110.471								16.23
	A.1410.457								52.45
	A.1440.471								36.23
	A.1620.457								39.30
	A.1622.471								93.04
	A.1682.457								53.01
	A.5010.471								228.24
	A.5132.471								227.96
	A.7020.471								123.24
	A.7110.471								18.39
	A.7310.471								70.84
	A.3645.457								54.22
	B.3120.471.16								961.33
	B.3620.471.17								452.66
	B.3621.471.17								147.69
	B.8160.471.17								52.45
	G.8110.471								712.71

Total Vouchers For Vendor Name VERIZON WIRELESS: 1 Total Amount: 3,339.99

Total Vouchers reported: 9

Total GL Detail Reported 206,032.85
Total Amount All Vouchers 206,032.85

TOWN OF ORANGETOWN

Voucher Detail Report

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 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.
Fund	Cash Item											
					Regular	Prepaid	Wire Transfer			----- Direct Pay -----		
					Outstanding					Paid		Total
TA - TRUST ACCOUNTS PAYABLE												
	0205.000.00		TOWN		206,032.85	0.00	0.00			0.00	0.00	206,032.85
			Fund Total		206,032.85	0.00	0.00			0.00	0.00	206,032.85
Grand Totals					206,032.85	0.00	0.00			0.00	0.00	206,032.85
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					206,032.85							
Fund					Regular	Prepaid	Wire Transfer			----- Direct Pay -----		
					Outstanding					Paid		Total
A - GENERAL FUND				TOWN	14,359.86	0.00	0.00			0.00	0.00	14,359.86
B - TOWN OUTSIDE VILLAGE				TOWN	3,083.43	0.00	0.00			0.00	0.00	3,083.43
E - BLUE HILL GOLF COURSE				TOWN	126,250.00	0.00	0.00			0.00	0.00	126,250.00
ER - BROADACRES GOLF COURSE				TOWN	59,656.25	0.00	0.00			0.00	0.00	59,656.25
G - SPECIAL DISTRICTS				TOWN	2,683.31	0.00	0.00			0.00	0.00	2,683.31
Grand Totals					206,032.85	0.00	0.00			0.00	0.00	206,032.85
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					206,032.85							

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:		Print Vendor Name 2: No
Vendor Code.:		To:		Print Vendor Address: Yes
Batch No.:	051518	To:	051518	Condense Report: N
Check ID:		To:		Print Vch Dist Detail: Yes
Entered By:		To:		Print Quotes: No
Include:	All			Print Multi Inv Detail: Yes
User Defined:				Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B	
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	
Account Table:				
Alt. Sort Table:				

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
										Non Disc.		
128227	2018 BI-ANNUAL SERVICE			0000001891	AAA COOLERATION SERVICE,INC.							
	Account No.		Account Description		Note					Percent	Amount	
	A.5132.457		GARAGE.CONTRACTS W/OUTSIDE VENDORS							100.00	995.00	
128435	EMERGENCY AIR CONDITIONING REPAIR SERVI			0000001891	AAA COOLERATION SERVICE,INC.					3,556.00	05/15/2018 05/07/2018	
					15 BRIDGE STREET							
					GARNERVILLE, NY 10923							
05/07/2018	051518						2018	AP				
05/07/2018	32916					GD		5		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	EMERGENCY AIR CONDITIONING REPAIR SERVICES AT WWTP				0			0.0000	3,556.00	0.00	0.00	0.00
	Account No.		Account Description							Percent		Amount
	G.8130.457		SEWAGE TREATMENT PLANT.CONTRACTS W/OUTSIDE VENDORS							100.00		3,556.00
Total Vouchers For Vendor Name AAA COOLERATION SERVICE,INC.:				2	Total Amount:			4,551.00				
128489	CENTRAL AVENUE & WILLIAM STREET 2/24-3/30/			0000002904	ADLER CONSULTING INC.					2,000.00	05/15/2018 05/10/2018	
					235 MAIN ST							
					WHITE PLAINS, NY 10601-2401							
05/08/2018	051518						2018	AP				
04/11/2018	0105298					JD		5		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CENTRAL AVENUE & WILLIAM STREET 2/24-3/30/2018				0			0.0000	2,000.00	0.00	0.00	0.00
	Account No.		Account Description							Percent		Amount
	A.3310.457		TRAFFIC CONTROL.CONTRACTS W/OUTSIDE VENDORS							100.00		2,000.00
128515	PROJECT #61773.00 11/27/17-2/23/18			0000002904	ADLER CONSULTING INC.					17,263.00	05/15/2018	
					235 MAIN ST							
					WHITE PLAINS, NY 10601-2401							
05/08/2018	051518						2018	AP				
03/14/2018	0104957							5		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PROJECT #61773.00 11/27/17-2/23/18				0			0.0000	17,263.00	0.00	0.00	0.00
	Account No.		Account Description							Percent		Amount
	H.3310.200.33		TRAFFIC CONTROL.CAPITAL OUTLAY.RPC GROUNDS							100.00		17,263.00
128516	PROJECT #61773.00 2/24/18-3/30/18			0000002904	ADLER CONSULTING INC.					932.75	05/15/2018	
					235 MAIN ST							
					WHITE PLAINS, NY 10601-2401							
05/08/2018	051518						2018	AP				

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128516	PROJECT #61773.00	2/24/18-3/30/18		0000002904	ADLER CONSULTING INC.							
04/11/2018	0105299							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PROJECT #61773.00	2/24/18-3/30/18			0				932.75	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount	
	H.3310.200.33	TRAFFIC CONTROL.CAPITAL OUTLAY.RPC GROUNDS							100.00		932.75	
Total Vouchers For Vendor Name ADLER CONSULTING INC.:			3	Total Amount:	20,195.75							
128518	FROM PO(s): 51690			0000006319	ADS ENVIRONMENTAL SERVICES				2,702.00		05/15/2018	
					PO BOX 74008582 CHICAGO, IL 60674-8582							
05/08/2018	051518	1719	04/12/2017	51690	04/13/2017	NSCHUT	2018	AP				
04/30/2018	32518-0418							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANALYZE THE CURRENT FLOWS IN THE NYACK SANITARY SEWER SYSTEM				0				2,702.00	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount	
	H.8132.200.62	SEWER RECONS.CAPITAL OUTLAY.2014 SERIAL BOND							100.00		2,702.00	
Total Vouchers For Vendor Name ADS ENVIRONMENTAL SERVICES:			1	Total Amount:	2,702.00							
128340	DEPOSIT - SUMMER CONCERT 'ROBERT VALLI' 8			0000007243	AMATO, ANTHONY				200.00		05/15/2018	
					133 MOUNTAINVIEW AVENUE PEARL RIVER, NY 10965							
04/27/2018	051518						2018	AP				
04/11/2018	041118			M				4		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DEPOSIT - SUMMER CONCERT 'ROBERT VALLI' 8/10/18			M	0			0.0000	200.00	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount	
	A.7310.457	YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS							100.00		200.00	
Total Vouchers For Vendor Name AMATO:			1	Total Amount:	200.00							
128398	MONTHLY UNIFORM CLEANING			0000000062	AMERICAN WEAR UNIFORMS				960.28		05/15/2018	
					261 NO.18TH ST. E.ORANGE, NJ 07017						05/07/2018	
05/04/2018	051518						2018	AP				
					GD			5		0.00	0.00	
Multi Inv Num	Multi Inv Date			Multi Inv Amt.	Multi Inv Stub Desc							
406425	04/03/2018			240.07	MONTHLY UNIFORM CLEANING							
408957	04/10/2018			240.07	MONTHLY UNIFORM CLEANING							

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
										Non Disc.	
128398	MONTHLY UNIFORM CLEANING			0000000062		AMERICAN WEAR UNIFORMS					
Multi Inv Num	Multi Inv Date			Multi Inv Amt.		Multi Inv Stub Desc					
411444	04/17/2018			240.07		MONTHLY UNIFORM CLEANING					
413952	04/24/2018			240.07		MONTHLY UNIFORM CLEANING					
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY UNIFORM CLEANING				0		0.0000	960.28	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount
	G.8130.465	SEWAGE TREATMENT PLANT.UNIFORMS							100.00		960.28
128401	CLEAN MATS/TREAT MOPS			0000000062		AMERICAN WEAR UNIFORMS				169.90	05/15/2018
						261 NO.18TH ST.					
						E.ORANGE, NJ 07017					
05/04/2018	051518						2018 AP				
04/24/2018	413991						5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CLEAN MATS/TREAT MOPS				0		0.0000	169.90	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount
	A.1620.457	BUILDING MAINTENANCE.CONTRACTS W/OUTSIDE VENDORS							100.00		169.90
128415	UNIFORMS - APRIL, '18			0000000062		AMERICAN WEAR UNIFORMS				206.18	05/15/2018
						261 NO.18TH ST.					
						E.ORANGE, NJ 07017					
05/07/2018	051518						2018 AP				
							5		0.00	0.00	0.00
Multi Inv Num	Multi Inv Date			Multi Inv Amt.		Multi Inv Stub Desc					
406442	04/03/2018			35.68		UNIFORMS - APRIL, '18					
408974	04/10/2018			35.68		UNIFORMS - APRIL, '18					
411461	04/17/2018			35.68		UNIFORMS - APRIL, '18					
413980	04/24/2018			40.46		UNIFORMS - APRIL, '18					
406443	04/03/2018			14.67		UNIFORMS - APRIL, '18					
408975	04/10/2018			14.67		UNIFORMS - APRIL, '18					
411462	04/17/2018			14.67		UNIFORMS - APRIL, '18					
413981	04/24/2018			14.67		UNIFORMS - APRIL, '18					
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	UNIFORMS - APRIL, '18				0		0.0000	58.68	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount
	A.1620.465	BUILDING MAINTENANCE.UNIFORMS							100.00		58.68
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	UNIFORMS - APRIL, '18				0		0.0000	147.50	0.00	0.00	0.00
	Account No.	Account Description		Note					Percent		Amount
	A.7110.465	PARKS.UNIFORMS							100.00		147.50

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.
										Non Disc.	
128438	UNIFORMS			0000000062	AMERICAN WEAR UNIFORMS 261 NO.18TH ST. E.ORANGE, NJ 07017				69.60	05/15/2018	
05/07/2018	051518						2018 AP				
							5			0.00	0.00
											0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
416475	05/01/2018		38.80	UNIFORMS							
413978	04/24/2018		30.80	UNIFORMS							
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	UNIFORMS			0		0.0000	69.60	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	B.3621.465.17	FIRE SAFETY.UNIFORMS.OTHER THAN POLICE						100.00		69.60	
128519	UNIFORMS			0000000062	AMERICAN WEAR UNIFORMS 261 NO.18TH ST. E.ORANGE, NJ 07017				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		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	UNIFORMS			0		0.0000	30.80	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	B.3621.465.17	FIRE SAFETY.UNIFORMS.OTHER THAN POLICE						100.00		30.80	
128548	UNIFORMS & MATS			0000000062	AMERICAN WEAR UNIFORMS 261 NO.18TH ST. E.ORANGE, NJ 07017				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	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
408949	04/10/2018		374.65								
411436	04/17/2018		374.65								
413954	04/24/2018		374.65								
406417	04/03/2018		374.65								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	UNIFORMS & MATS			0		0.0000	1,498.60	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS								1,130.60	
	D.5140.465.05	MISC. BRUSH & WEEDS.UNIFORMS.TOWNWIDE								368.00	

Total Vouchers For Vendor Name AMERICAN WEAR UNIFORMS: 6 Total Amount: 2,935.36

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128585	10 LUNCHES ANNUAL SHOW			0000000075	APWA P.O. BOX 802296 KANSAS 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	10 LUNCHES ANNUAL SHOW				0			0.0000	150.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5110.457.04		HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN							100.00		150.00
Total Vouchers For Vendor Name APWA: 1				Total Amount:					150.00			
128493	2018/19 COMMERCIAL PACKAGE			0000001837	ARTHUR J. GALLAGHER & CO.OF NY,INC. PO BOX 5102 NEW YORK, NY 10087-5102				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018/19 COMMERCIAL PACKAGE				0			0.0000	323,734.38	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	M.0480		PREPAID EXPENSES							25.00		80,933.60
	M.1722.457		EXCESS INSURANCE.CONTRACTS W/OUTSIDE VENDORS									242,800.78
128494	2018/19 WORKERS COMP			0000001837	ARTHUR J. GALLAGHER & CO.OF NY,INC. PO BOX 5102 NEW YORK, NY 10087-5102				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018/19 WORKERS COMP				0			0.0000	480,900.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	MS.0480		PREPAID EXPENSES							25.00		120,225.00
	MS.1722.457		EXCESS INSURANCE.CONTRACTS W/OUTSIDE VENDORS							75.00		360,675.00
128495	2018/19 COMPANY FEE			0000001837	ARTHUR J. GALLAGHER & CO.OF NY,INC. PO BOX 5102 NEW YORK, NY 10087-5102				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COMPANY FEE				0			0.0000	61,544.00	0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
128577	1/15/18-4/14/18 USAGE AND 4/15/18-7/14/18 MNT			0000006684		AZTEC OFFICE LLC						
	Account No. A.1622.440.01		Account Description SHARED SERVICES.OFFICE SUPPLIES & PRINT.01			Note				Percent	Amount 86.87	
Total Vouchers For Vendor Name AZTEC OFFICE LLC:			3	Total Amount:	2,902.76							
128426	BODY WORK ON HWY TR #43 DUE TO ACCIDENT			0000004308		B&B AUTO BODY 43 MADISON AVE. PEARL RIVER, NY 10965				935.00	05/15/2018 05/07/2018	
05/07/2018	051518						2018	AP				
05/01/2018	5118					GD		5		0.00	0.00 0.00	
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BODY WORK ON HWY TR #43 DUE TO ACCIDENT CAUSED BY OSD #121					0		0.0000	935.00	0.00	0.00	0.00
	Account No. G.8120.447		Account Description SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR			Note				Percent 100.00		Amount 935.00
Total Vouchers For Vendor Name B&B AUTO BODY:			1	Total Amount:	935.00							
128322	REFUND - LEANNA. CNCLD 'ACTFAST!' PROGRAM			0000007521		BASS, DAMON 1 HOVEY LANE PIERMONT, NY 10968				150.00	05/15/2018	
04/26/2018	051518						2018	AP				
04/19/2018	041218							4		0.00	0.00 0.00	
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - LEANNA, CNCLD 'ACTFAST!' PROGRAM					0		0.0000	150.00	0.00	0.00	0.00
	Account No. A.2025.028		Account Description RECREATIONAL CHARGES.YOUTH PROGRAMS			Note				Percent 100.00		Amount 150.00
Total Vouchers For Vendor Name BASS:			1	Total Amount:	150.00							
128521	CRIME POLICY 4/30/18-4/30/19			0000000112		BAUER-CROWLEY INC. P.O. BOX 358 SPARKILL, NY 10976-0358				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	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRIME POLICY 4/30/18-4/30/19					0		0.0000	6,569.00	0.00	0.00	0.00
	Account No. M.0480 M.1722.457		Account Description PREPAID EXPENSES EXCESS INSURANCE.CONTRACTS			Note				Percent		Amount 2,189.67 4,379.33

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128521	CRIME POLICY 4/30/18-4/30/19			0000000112		BAUER-CROWLEY INC.					
	Account No.		Account Description		Note				Percent		Amount
			W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name BAUER-CROWLEY INC.: 1 Total Amount: 6,569.00

128323	MNTCE/REPAIRS & SHOP SUPPLIES			0000000115		BECKERLE LUMBER SUPPLY			170.18		05/15/2018
						P.O. BOX 649					
						SPRING VALLEY, NY 10977					
04/26/2018	051518						2018 AP				
							4		0.00	0.00	0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
1804-010441	04/02/2018		13.48	SHOP SUPPLIES							
1804-010902	04/03/2018		62.08	SHOP SUPPLIES							
1804-015543	04/10/2018		5.58	SHOP SUPPLIES							
1804-018242	04/13/2018		34.97	SHOP SUPPLIES							
1804-022142	04/19/2018		43.65	MNTCE/REPAIRS SUPPLIES							
1804-025482	04/24/2018		7.53	MNTCE/REPAIRS SUPPLIES							
1802-288487A	02/24/2018		2.89	SHOP SUPPLIES							

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MNTCE/REPAIRS SUPPLIES		0		0.0000	51.18	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.1620.453	BUILDING MAINTENANCE.PAINTING AND BUILDING REPAIRS					100.00		51.18
2	SHOP SUPPLIES		0		0.0000	119.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES					100.00		119.00

128370	KEYS			0000000115		BECKERLE LUMBER SUPPLY			1.89		05/15/2018
						P.O. BOX 649					
						SPRING VALLEY, NY 10977					
04/30/2018	051518						2018 AP				
04/25/2018	1804-026885						4		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	KEYS		0		0.0000	1.89	0.00	0.00	0.00		
	Account No.	Account Description	Note				Percent		Amount		
	A.7310.457	YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS					100.00		1.89		

128417	CORDOVA QUILTED BOMBER SAFETY JACKETS			0000000115		BECKERLE LUMBER SUPPLY			419.64		05/15/2018
						P.O. BOX 649					
						SPRING VALLEY, NY 10977					
05/07/2018	051518						2018 AP				

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128545	SUPPLIES			0000000115	BECKERLE LUMBER SUPPLY						
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
1804-022513	04/20/2018		100.73								
1804-022582	04/20/2018		18.06								
1804-025168	04/24/2018		29.68								
1804-022005	04/19/2018		15.83								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	SUPPLIES		0		0.0000	164.30	0.00	0.00	0.00		
	Account No.	Account Description	Note				Percent			Amount	
	D.5130.400.05	HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE								146.24	
	D.5110.457.04	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN								18.06	
128546	SUPPLIES			0000000115	BECKERLE LUMBER SUPPLY				555.35	05/15/2018	05/10/2018
					P.O. BOX 649						
					SPRING VALLEY, NY 10977						
05/09/2018	051518				2018	AP					
				JD	5		0.00	0.00	0.00		
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
1804-010338	04/02/2018		299.50								
1804-010950	04/03/2018		119.88								
1804-012866	04/06/2018		29.68								
1804-015018	04/10/2018		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	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	SUPPLIES		0		0.0000	555.35	0.00	0.00	0.00		
	Account No.	Account Description	Note				Percent			Amount	
	A.5132.457	GARAGE.CONTRACTS W/OUTSIDE VENDORS								299.50	
	D.5110.451.04	HIGHWAY REPAIR & IMPROVE.HWY DRAINAGE SUPPLIES EQUIP.PART TOWN								168.67	
	D.5130.400.05	HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE								75.49	
	D.5110.457.04	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN								11.69	
128563	SHOP/REPAIR SUPPLIES			0000000115	BECKERLE LUMBER SUPPLY				23.55	05/15/2018	
					P.O. BOX 649						
					SPRING VALLEY, NY 10977						
05/09/2018	051518				2018	AP					
					5		0.00	0.00	0.00		

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.

128563 SHOP/REPAIR SUPPLIES 0000000115 BECKERLE LUMBER SUPPLY
Multi Inv Num **Multi Inv Date** **Multi Inv Amt.** **Multi Inv Stub Desc**
 1805-032949 05/03/2018 21.04 SHOP/REPAIR SUPPLIES
 1805-037436 05/08/2018 2.51 SHOP/REPAIR SUPPLIES

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SHOP/REPAIR SUPPLIES		0		0.0000	23.55	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.1620.446	BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES					100.00		23.55

Total Vouchers For Vendor Name BECKERLE LUMBER SUPPLY: 8 Total Amount: 1,431.49

128578 INTERPRETING APRIL 2018 0000000793 BEERS, PATRIZIA 1,350.00 05/15/2018
 454 SCOTCHTOWN AVE
 MIDDLETOWN, NY 10941
 05/09/2018 051518 2018 AP
 05/07/2018 APRIL 2018 M 5 0.00 0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INTERPRETING APRIL 2018	M	0		0.0000	1,350.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.1110.456	TOWN JUSTICE.COPIES OF TESTIMONY					100.00		1,350.00

Total Vouchers For Vendor Name BEERS: 1 Total Amount: 1,350.00

128396 FROM PO(s): 51901 0000007012 BEN VELTIDI, INC 1,925.00 05/15/2018
 PO BOX 10296
 NEWBURGH, NY 12552
 05/04/2018 051518 1939 04/26/2018 51901 04/26/2018 JOGILV 2018 AP
 04/30/2018 18-00700 5 0.00 0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLAY CUSHION MULCH		100		19.2500	1,925.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.7110.460	PARKS.LANDSCAPING					100.00		1,925.00

Total Vouchers For Vendor Name BEN VELTIDI, INC: 1 Total Amount: 1,925.00

128522 11/3-4/20/18 0000004419 BETH AM TEMPLE 2,700.00 05/15/2018
 P.O. BOX 1200
 60 E. MADISON AVE
 PEARL RIVER, NY 10965
 05/08/2018 051518 2018 AP
 05/07/2018 11/3-4/20/18 5 0.00 0.00 0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
128522	11/3-4/20/18			0000004419		BETH AM TEMPLE						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	11/3-4/20/18				0			0.0000	2,700.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	A.6772.457		PROGRAMS FOR THE AGING CONTRACTS W/OUTSIDE VENDORS						100.00			2,700.00
Total Vouchers For Vendor Name BETH AM TEMPLE:				1	Total Amount:		2,700.00					
128433	#91			0000000135		BEYER BROS. GMC CORP. 109 BROAD AVE FAIRVIEW, 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 Description			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.		Account Description		Note				Percent			Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE						100.00			92.56
Total Vouchers For Vendor Name BEYER BROS. GMC CORP.:				2	Total Amount:		181.45					
128568	2018 8TH ANNUAL GOLF EVENT			0000000137		BIG BROTHERS BIG SISTERS 65 NO. MAIN STREET ATT: GILLIAN BALLARD NEW CITY, NY 10956			800.00		05/15/2018	
05/09/2018	051518						2018	AP				
04/24/2018	1			M				5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018 8TH ANNUAL GOLF EVENT			M	0			0.0000	800.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	A.3989.457		OTHER PUBLIC SAFETY.CONTRACTS W/OUTSIDE VENDORS						100.00			800.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

Total Vouchers For Vendor Name BIG BROTHERS BIG SISTERS: 1 Total Amount: 800.00

128576	BIOMETRICS 4ALL ANNUAL MAINTENANCE	0000007731	BIOMETRICS4ALL, INC 220 COMMERCE STREET IRVINE, CA 92602	1,886.64	05/15/2018	
05/09/2018	051518			2018 AP		
05/01/2018	MAINTORGPD0002			5	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ANNUAL MAINTENACE		1	YR	1,886.6400	1,886.64	0.00	0.00	0.00
	Account No.						Percent		Amount
	B.3120.443.16						100.00		1,886.64
	Account Description	Note							
	POLICE.MAINTENANCE AGREEMENTS.POLICE								

Total Vouchers For Vendor Name BIOMETRICS4ALL, INC: 1 Total Amount: 1,886.64

128579	6/13/18 HUNTERDON HILLS PLAYHOUSE	0000000144	BLAUVELT/ORANGEBURG S/C C/O JOSEPH MOEHRLE, PRESIDENT 15 GOEHRING CURVE BLAUVELT, 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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	6/13/18 HUNTERDON HILLS PLAYHOUSE		0		0.0000	2,000.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.6772.457						100.00		2,000.00
	Account Description	Note							
	PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name BLAUVELT/ORANGEBURG S/C: 1 Total Amount: 2,000.00

128251	HAT DEVICES	0000007878	BLOCK UNIFORMS 321 RT 59 #622 TALLMAN, 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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HAT DEVICES	M	0		0.0000	600.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	B.3120.465.16						100.00		600.00
	Account Description	Note							
	POLICE.UNIFORMS.POLICE								

Total Vouchers For Vendor Name BLOCK UNIFORMS: 1 Total Amount: 600.00

128528	REFUND - 2 TKTS TO 'THE STING' UNABLE TO A	0000008172	BLOSE, EDNA 18 ANDRE AVE TAPPAN, NY 10983	120.00	05/15/2018	
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TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128528	REFUND - 2 TKTS TO 'THE STING' UNABLE TO A	0000008172	BLOSE, EDNA								
05/08/2018	051518						2018	AP			
04/25/2018	042518							5	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	REFUND - 2 TKTS TO 'THE STING' UNABLE TO ATTEND		0		0.0000	120.00	0.00	0.00	0.00		
	Account No.	Account Description	Note			Percent			Amount		
	A.2025.028	RECREATIONAL CHARGES.YOUTH PROGRAMS				100.00			120.00		
Total Vouchers For Vendor Name BLOSE: 1 Total Amount: 120.00											
128326	SHOP SUPPLIES - RATCHET 4PK & TOW STRAP	0000006877	BLUETARP FINANCIAL INC PO BOX 105525 ATLANTA, GA 30348-5525	23.98	05/15/2018						
04/26/2018	051518										
04/01/2018	40035921										
					2018	AP					
						4	0.00	0.00	0.00		
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	SHOP SUPPLIES - RATCHET 4PK & TOW STRAP		0		0.0000	23.98	0.00	0.00	0.00		
	Account No.	Account Description	Note			Percent			Amount		
	A.7110.446	PARKS.MTCE AND HOUSEKEEPING SUPPLIES				100.00			23.98		
128351	VEHICLE SUPPLIES - DIGITAL FLOW METERS	0000006877	BLUETARP FINANCIAL INC PO BOX 105525 ATLANTA, GA 30348-5525	404.97	05/15/2018						
04/27/2018	051518										
04/10/2018	40099180										
					2018	AP					
						4	0.00	0.00	0.00		
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	VEHICLE SUPPLIES - DIGITAL FLOW METERS		0		0.0000	404.97	0.00	0.00	0.00		
	Account No.	Account Description	Note			Percent			Amount		
	A.7110.447	PARKS.VEHICLE OPERATION AND REPAIR				100.00			404.97		
128525	WEB SLING. 6400LB 2"X6	0000006877	BLUETARP FINANCIAL INC PO BOX 105525 ATLANTA, GA 30348-5525	29.99	05/15/2018						
05/08/2018	051518										
04/26/2018	40206307										
					2018	AP					
						5	0.00	0.00	0.00		
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	WEB SLING, 6400LB 2"X6		0		0.0000	29.99	0.00	0.00	0.00		
	Account No.	Account Description	Note			Percent			Amount		
	A.7110.446	PARKS.MTCE AND HOUSEKEEPING SUPPLIES				100.00			29.99		

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	

Total Vouchers For Vendor Name BLUETARP FINANCIAL INC: 3 Total Amount: 458.94

128431	FROM PO(s): 51880				0000008140	BOONDOCKER EQUIPMENT INC			2019 TEALL AVENUE SYRACUSE, NY 13206			5,115.00	05/15/2018	05/10/2018
05/07/2018	051518	1919	04/03/2018	51880	04/04/2018	KJAHNE	2018	AP						
04/10/2018	3138					JD		5	BEST OF THREE (3) QUOTES	0.00	0.00	0.00	0.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	KROWN RUST PROTECTION SYSTEM		0			5,115.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	D.5130.400.05						100.00		5,115.00
	Account Description	Note							
	HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE								

Total Vouchers For Vendor Name BOONDOCKER EQUIPMENT INC: 1 Total Amount: 5,115.00

128439	69.18-3-43.1 GRIFFEN SITE PLAN				0000003399	BROOKER ENGINEERING,PLLC			74 LAFAYETTE AVE, STE 501 SUFFERN, NY 10901			1,079.00	05/15/2018	
05/07/2018	051518						2018	AP						
10/13/2017	123142			M			5			0.00	0.00	0.00	0.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	69.18-3-43.1 GRIFFEN SITE PLAN	M	0		0.0000	1,079.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	T.0532						100.00		1,079.00
	Account Description	Note							
	DRAINAGE REVIEW ESCROW								

Total Vouchers For Vendor Name BROOKER ENGINEERING,PLLC: 1 Total Amount: 1,079.00

128440	APRIL 2018				0000008038	BROWN & WEINRAUB, PLLC			50 STATE STREET ALBANY, NY 12207			4,000.00	05/15/2018	
05/07/2018	051518						2018	AP						
04/02/2018	9940			M			5			0.00	0.00	0.00	0.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018	M	0		0.0000	4,000.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1420.457						100.00		4,000.00
	Account Description	Note							
	TOWN ATTORNEY.CONTRACTS W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name BROWN & WEINRAUB, PLLC: 1 Total Amount: 4,000.00

128324	RECREATION & PARKS SUPPLIES				0000000099	BSN SPORTS, LLC			PO BOX 660176 DALLAS, TX 75266-0176			1,510.87	05/15/2018	
04/26/2018	051518						2018	AP						

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128324	RECREATION & PARKS SUPPLIES				0000000099	BSN SPORTS, LLC								
							4			0.00	0.00		0.00	
Multi Inv Num	Multi Inv Date			Multi Inv Amt.		Multi Inv Stub Desc								
902043303	04/11/2018			133.77		RECREATION SUPPLIES								
902068808	04/13/2018			599.00		PARKS SUPPLIES								
902043302	04/11/2018			778.10		RECREATION & PARKS SUPPLIES								
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
2	PARKS SUPPLIES					0		0.0000	1,029.26	0.00	0.00	0.00		
	Account No.		Account Description			Note				Percent	Amount			
	A.7110.457		PARKS.CONTRACTS W/OUTSIDE VENDORS							100.00	1,029.26			
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	RECREATION SUPPLIES					0		0.0000	347.84	0.00	0.00	0.00		
	Account No.		Account Description			Note				Percent	Amount			
	A.7310.457		YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS							100.00	347.84			
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
3	RECREATION SUPPLIES					0		0.0000	133.77	0.00	0.00	0.00		
	Account No.		Account Description			Note				Percent	Amount			
	A.7620.457		ADULT RECREATION.CONTRACTS W/OUTSIDE VENDORS							100.00	133.77			
128551	KWIK LOCK NET CLIPS				0000000099	BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75266-0176						54.00	05/15/2018	
05/09/2018	051518								2018 AP					
04/26/2018	902164846								5	0.00	0.00	0.00		
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	KWIK LOCK NET CLIPS					0		0.0000	54.00	0.00	0.00	0.00		
	Account No.		Account Description			Note				Percent	Amount			
	A.7110.457		PARKS.CONTRACTS W/OUTSIDE VENDORS							100.00	54.00			
Total Vouchers For Vendor Name BSN SPORTS, LLC:				2	Total Amount:		1,564.87							
128320	IPS ANALYSIS VISIT				0000001934	BUSINESS AUTOMATION SERVICES,INC 661 PLANK RD CLIFTON PARK, NY 12065						174.72	05/15/2018	
04/26/2018	051518								2018 AP					
							4			0.00	0.00	0.00		
Multi Inv Num	Multi Inv Date			Multi Inv Amt.		Multi Inv Stub Desc								
041620	04/16/2018			174.72		INTERGRATED PROPERTY SYSTEM ANALYSIS VISIT								
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	INTERGRATED PROPERTY SYSTEMS					1 EA		174.7200	174.72	0.00	0.00	0.00		

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128320	IPS ANALYSIS VISIT			0000001934								
	Account No. A.1682.457		Account Description CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS							Percent 100.00	Amount 174.72	
128575	LANDLORD REGISTRY LICENSING			0000001934								
05/09/2018	051518						2018	AP				
02/12/2018	021220							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
4	IPS ANNUAL SUPPORT				1	EA		500.0000	500.00	0.00	0.00	0.00
	Account No. A.1682.457		Account Description CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	Note						Percent 100.00		Amount 500.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	SYSTEM CONFIG				1	EA		240.0000	240.00	0.00	0.00	0.00
	Account No. A.1682.457		Account Description CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	Note						Percent 100.00		Amount 240.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	IPS PERIODIC INSPECTION				1	EA		2,000.0000	2,000.00	0.00	0.00	0.00
	Account No. A.1682.457		Account Description CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	Note						Percent 100.00		Amount 2,000.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	SOFTWARE TRAINING				1	EA		240.0000	240.00	0.00	0.00	0.00
	Account No. A.1682.457		Account Description CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	Note						Percent 100.00		Amount 240.00
Total Vouchers For	Vendor Name	BUSINESS AUTOMATION SERVICES,I:	2	Total Amount:	3,154.72							

128427	PURCH OF DOOR FOR HWY TR #43 DUE TO ACC	0000005365										
05/07/2018	051518						2018	AP				
03/05/2018	C003226093:01							GD		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PURCH OF DOOR FOR HWY TR #43 DUE TO ACCIDENT CAUSED BY OSD #121				0			0.0000	1,845.98	0.00	0.00	0.00
	Account No. G.8120.447		Account Description SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND	Note						Percent 100.00		Amount 1,845.98

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128427	PURCH OF DOOR FOR HWY TR #43 DUE TO ACC	0000005365	CAMPBELL FREIGHTLINER OF ORANGE COUNTY									
	Account No.		Account Description		Note					Percent		Amount
			REPAIR									

Total Vouchers For Vendor Name CAMPBELL FREIGHTLINER OF ORANG: 1 Total Amount: 1,845.98

128496	FROM PO(s): 51876	0000008133	CAPITOL SUPPLY CONSTRUCTION PRODUCTS, INC 55 HORNBECK ROAD DENVER, NY 07834	9,412.04	05/15/2018							
05/08/2018	051518	1911	03/27/2018	51876	03/28/2018	HCHEE	2018	AP				
04/18/2018	S1329520.001							5		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLUG & CHECK VALVES FOR CONVENT RD PS (SEE ATTACHED)		0			9,412.04	0.00	0.00	0.00
	Account No.			Note			Percent		Amount
	G.8120.200						100.00		9,412.04

Total Vouchers For Vendor Name CAPITOL SUPPLY CONSTRUCTION PR: 1 Total Amount: 9,412.04

128450	FROM PO(s): 51883	0000000270	CDW.G CDW GOVERNMENT, INC 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515	267.20	05/15/2018							
05/07/2018	051518	1918	04/03/2018	51883	04/11/2018	MLENIH	2018	AP				
04/23/2018	MMD3465							5		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ACER CHROMEBOOK 14 CB3-431-C99D		1	EA	267.2000	267.20	0.00	0.00	0.00
	Account No.			Note			Percent		Amount
	A.7310.440.01						100.00		267.20

Total Vouchers For Vendor Name CDW.G: 1 Total Amount: 267.20

128420	LANDSCAPE-IRRIGATION REPAIR SUPPLIES	0000000228	CENTRAL IRRIGATION SUPPLY 351 WEST ROUTE 59 NANUET, NY 10954	963.81	05/15/2018							
05/07/2018	051518						2018	AP				
05/01/2018	3079103-00							5		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LANDSCAPE-IRRIGATION REPAIR SUPPLIES		0		0.0000	963.81	0.00	0.00	0.00
	Account No.			Note			Percent		Amount
	A.7110.460						100.00		963.81

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128436	FOAMSTREAM			0000008028	CHIEF EQUIPMENT, INC						
	Account No.		Account Description		Note				Percent		Amount
	D.5140.457.05		MISC. BRUSH & WEEDS.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE						100.00		1,020.05
Total Vouchers For		Vendor Name	CHIEF EQUIPMENT, INC:	1	Total Amount:		1,020.05				
128407	MEDICINE SUPPLY CABINET			0000007649	CINTAS CORPORATION NO 2				270.66	05/15/2018	05/10/2018
					PO BOX 631025						
					CINCINNATI, OH 45263-1025						
05/07/2018	051518						2018	AP			
04/25/2018	5010521149					JD		5		0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MEDICINE SUPPLY CABINET				0		0.0000	270.66	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	A.5132.457		GARAGE.CONTRACTS W/OUTSIDE VENDORS								209.49
	A.5010.457		SUPT. OF HIGHWAYS.CONTRACTS W/OUTSIDE VENDORS								61.17
Total Vouchers For		Vendor Name	CINTAS CORPORATION NO 2:	1	Total Amount:		270.66				
128441	HWY NOTICE TO BIDDERS FOR 2 TRAILERS			0000001089	CITIZEN PUBLISHING CORP				72.96	05/15/2018	
					ROCKLAND COUNTY TIMES						
					119 MAIN ST. (2ND FLOOR)						
					NANUET, NY 10954						
05/07/2018	051518						2018	AP			
04/19/2018	10023737							5		0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HWY NOTICE TO BIDDERS FOR 2 TRAILERS				0		0.0000	72.96	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	A.1410.407		TOWN CLERK.ADVERTISING						100.00		72.96
Total Vouchers For		Vendor Name	CITIZEN PUBLISHING CORP:	1	Total Amount:		72.96				
128574	CIVIC PLUS AGENDA MGMT			0000008086	CIVICPLUS, INC				1,360.00	05/15/2018	
					302 SOUTH 4TH STREET, SUITE 500						
					MANHATTAN, KS 66502						
05/09/2018	051518						2018	AP			
03/23/2018	170857							5		0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CIVIC CLERK ANNUAL BOARDS AND COMMITTEES				1	YR	680.0000	680.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	A.1682.457		CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS						100.00		680.00

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
128574	CIVIC PLUS AGENDA MGMT			0000008086		CIVICPLUS, INC						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	CIVIC CLERK ANNUAL MINUTES MODULE				1	YR		680.0000	680.00	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1682.457		CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS							100.00		680.00
Total Vouchers For Vendor Name CIVICPLUS, INC:				1	Total Amount:		1,360.00					
128552	MONTHLY CONTRACT FOR WATER TREATMENT			0000007647		CLARITY WATER TECHNOLOGIES, LLC						
						404 EAST ROUTE 59						
						NANUET, NY 10954						
05/09/2018	051518						2018	AP				
05/01/2018	39863			M				5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY CONTRACT FOR WATER TREATMENT PRODS & SVCS - MAY, 2018			M	0			0.0000	849.18	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1620.443		BUILDING MAINTENANCE.MAINTENANCE AGREEMENTS							100.00		849.18
Total Vouchers For Vendor Name CLARITY WATER TECHNOLOGIES, LL:				1	Total Amount:		849.18					
128580	TICKET COLLECTIONS APRIL 2018			0000004801		COMPLUS DATA INNOVATIONS,INC.						
						560 WHITE PLAINS ROAD						
						TARRYTOWN, NY 10591						
05/09/2018	051518						2018	AP				
04/30/2018	INV-037563							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TICKET COLLECTIONS APRIL 2018				0			0.0000	528.92	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1110.456		TOWN JUSTICE.COPIES OF TESTIMONY							100.00		528.92
Total Vouchers For Vendor Name COMPLUS DATA INNOVATIONS,INC.:				1	Total Amount:		528.92					
128414	TIRES #7 #22 AND SCRAP			0000002945		CORSI TIRE						
						200 SO. HIGHLAND AVE						
						OSSINING, NY 10562						
05/07/2018	051518						2018	AP				
								JD		0.00	0.00	0.00
								5				
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc								
Q58609	04/17/2018		544.00									
Q59442	04/19/2018		12.00									

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
										Non Disc.		
128414	TIRES #7 #22 AND SCRAP			0000002945		CORSI TIRE						
Multi Inv Num		Multi Inv Date		Multi Inv Amt.		Multi Inv Stub Desc						
Q60090		04/24/2018		48.00								
Q60832		04/27/2018		309.90								
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TIRES #7 #22 AND SCRAP				0			0.0000	913.90	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE							100.00		913.90
128419	TD TRAILER			0000002945		CORSI TIRE			965.20		05/15/2018	05/10/2018
						200 SO. HIGHLAND AVE						
						OSSINING, NY 10562						
05/07/2018	051518						2018	AP				
						JD		5		0.00	0.00	0.00
Multi Inv Num		Multi Inv Date		Multi Inv Amt.		Multi Inv Stub Desc						
Q59428		04/23/2018		482.60								
Q58998		04/19/2018		482.60								
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TD TRAILER				0			0.0000	965.20	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE							100.00		965.20
128477	SCRAP TIRE			0000002945		CORSI TIRE			37.00		05/15/2018	05/10/2018
						200 SO. HIGHLAND AVE						
						OSSINING, NY 10562						
05/08/2018	051518						2018	AP				
04/27/2018	Q60873					JD		5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SCRAP TIRE				0			0.0000	37.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE							100.00		37.00
Total Vouchers For	Vendor Name	CORSI TIRE:	3	Total Amount:	1,916.10							
128366	REFUND - CNCLD 'CREATING COMICS 101' PROG	0000008165				CUCCIO, DONNA			50.00		05/15/2018	
						44 SILVERBIRCH LANE						
						PEARL RIVER, NY 10965						
04/30/2018	051518						2018	AP				
04/24/2018	042418							4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - CNCLD 'CREATING COMICS 101' PROGRAM				0			0.0000	50.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.2001		ADULT RECREATION CHARGES							100.00		50.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.
128366	REFUND - CNCLD 'CREATING COMICS 101' PROG	0000008165			CUCCIO, DONNA						
	Account No.		Account Description		Note					Percent	Amount

Total Vouchers For Vendor Name CUCCIO: 1 Total Amount: 50.00

128249	UNIFORMS	0000000339			D & E UNIFORMS 213 CLOSTER DOCK RD. CLOSTER, NJ 07624				5,181.00	05/15/2018	04/30/2018
04/25/2018	051518						2018 AP				
						DB	4			0.00	0.00 0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.		Multi Inv Stub Desc						
1065	03/29/2018		612.00		UNIFORMS						
1066	04/11/2018		276.00		HATS						
10687	04/11/2018		778.00		UNIFORMS						
1068	04/11/2018		1,912.00		UNIFORMS						
1069	04/11/2018		1,603.00		UNIFORMS						

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	UNIFORMS		0		0.0000	5,181.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	B.3120.465.16						100.00		5,181.00

Total Vouchers For Vendor Name D & E UNIFORMS: 1 Total Amount: 5,181.00

128474	BAND CLAMP #91 & STOCK	0000000320			D & W DIESEL INC. 1503 CLARK ST. RD. AUBURN, 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 Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BAND CLAMP #91 & STOCK		0		0.0000	86.13	0.00	0.00	0.00
	Account No.						Percent		Amount
	D.5130.400.05						100.00		86.13

Total Vouchers For Vendor Name D & W DIESEL INC.: 1 Total Amount: 86.13

128529	REFUND - BRADY, CNCLD 'CHILDREN'S YOGA' PF	0000008174			DASCHBACH, GINA 405 GAIR ST PIERMONT, 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 Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - BRADY, CNCLD 'CHILDREN'S YOGA' PROGRAM		0		0.0000	35.00	0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128529	REFUND - BRADY. CNCLD 'CHILDREN'S YOGA' PF	0000008174	DASCHBACH, GINA								
	Account No. A.2025.028		Account Description RECREATIONAL CHARGES.YOUTH PROGRAMS						Percent 100.00		Amount 35.00

Total Vouchers For Vendor Name DASCHBACH: 1 Total Amount: 35.00

128443	DOCKET #18010421	0000005660	DEAFLINK INC MARIANNE GLUSZAK BROWN 57 LUDLOW LANE PALISADES, NY 10964	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 Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DOCKET #18010421		0		0.0000	275.00	0.00	0.00	0.00
	Account No. A.1110.456						Percent 100.00		Amount 275.00
								Account Description TOWN JUSTICE.COPIES OF TESTIMONY	

Total Vouchers For Vendor Name DEAFLINK INC MARIANNE GLUSZAK : 1 Total Amount: 275.00

128587	FROM PO(s): 51908	0000000347	DELL MARKETING L.P. C/O DELL USA L.P. PO BOX 643561 PITTSBURGH, PA 15264-3561	952.00	05/15/2018				
05/10/2018	051518	1946	05/07/2018	51908	05/07/2018	ABEVEL	2018 AP		
05/10/2018	10241173658						5	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APPLICANCE SERVER LICENSE		2	EA	476.0000	952.00	0.00	0.00	0.00
	Account No. A.1682.457						Percent 100.00		Amount 952.00
								Account Description CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS	

Total Vouchers For Vendor Name DELL MARKETING L.P.: 1 Total Amount: 952.00

128581	5/8/18 INTERPRETING	0000000356	DIAZ, EVELYN 6102 SCHINDLER DR PEARL RIVER, NY 10965	107.50	05/15/2018	
05/09/2018	051518			2018 AP		
05/08/2018	05/08/18	M		5	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	5/8/18 INTERPRETING	M	0		0.0000	107.50	0.00	0.00	0.00
	Account No. A.1110.456						Percent 100.00		Amount 107.50
								Account Description TOWN JUSTICE.COPIES OF TESTIMONY	

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

Total Vouchers For Vendor Name DIAZ: 1 Total Amount: 107.50

128591	ORANGETOWN PORTION OF MUN COALITION FC	0000008178	DICHTER LAW LLC 118 N BEDFORD ROAD, SUITE 300 MOUNT KISCO, NY 10549	2,370.00	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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ORANGETOWN PORTION OF MUN COALITION FOR O & R	M	0		0.0000	2,370.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1622.455						100.00		2,370.00

Total Vouchers For Vendor Name DICHTER LAW LLC: 1 Total Amount: 2,370.00

128565	JET CAM ADAPTER FOR PUSH CAMERA FOR SEV	0000008137	DONNA LAPOMA, D/B/A HUDSON MACHINERY LLC 228 EAST ROUTE 59, SUITE 252 NANUET, NY 10954	485.00	05/15/2018	05/09/2018
05/09/2018	051518			2018 AP		
05/09/2018	69	M		GD	5	0.00 0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JET CAM ADAPTER FOR PUSH CAMERA FOR SEWER INSPECTOR	M	0		0.0000	485.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	G.8120.457						100.00		485.00

Total Vouchers For Vendor Name DONNA LAPOMA, D/B/A HUDSON MAC: 1 Total Amount: 485.00

128526	SHOP SUPPLIES - DEAD LATCH LOCK	0000002810	DRISCOLL'S LOCK & KEY INC. 67 WEST CENTRAL AVE. PEARL RIVER, NY 10965	18.50	05/15/2018	
05/08/2018	051518			2018 AP		
04/30/2018	25485			5	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SHOP SUPPLIES - DEAD LATCH LOCK		0		0.0000	18.50	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.7110.446						100.00		18.50

Total Vouchers For Vendor Name DRISCOLL'S LOCK & KEY INC.: 1 Total Amount: 18.50

128333	SHOP/MNTCE SUPPLIES	0000000384	E. A. MORSE & COMPANY	2,017.36	05/15/2018	
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TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
128333	SHOP/MNTCE SUPPLIES			0000000384	E. A. MORSE & COMPANY P.O. BOX 728 MIDDLETOWN, NY 10940						
04/26/2018	051518						2018	AP			
							4		0.00	0.00	0.00
Multi Inv Num	Multi Inv Date			Multi Inv Amt.	Multi Inv Stub Desc						
659958-2	04/03/2018			35.50	SHOP/MNTCE SUPPLIES						
659958	02/27/2018			1,813.11	SHOP/MNTCE SUPPLIES						
659958-1	03/13/2018			168.75	SHOP/MNTCE SUPPLIES						
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SHOP/MNTCE SUPPLIES				0		0.0000	2,017.36	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	A.1620.446		BUILDING MAINTENANCE.MTCE AND HOUSEKEEPING SUPPLIES						100.00		2,017.36
Total Vouchers For	Vendor Name E. A. MORSE & COMPANY:	1		Total Amount:	2,017.36						
128445	FROM PO(s): 51890			0000000385	EAGLE POINT GUN/TJ MORRI 1707 THIRD ST. THOROFARE, NJ 08086				1,070.37	05/15/2018	
05/07/2018	051518	1928	04/18/2018	51890	04/19/2018	NSCHUT	2018	AP			
04/16/2018	113848						5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AMMUNITION				0			1,070.37	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	B.3120.464.16		POLICE.AMMUNITION.POLICE						100.00		1,070.37
Total Vouchers For	Vendor Name EAGLE POINT GUN/TJ MORRI:	1		Total Amount:	1,070.37						
128536	78.13-1-3.11 REFUND OF ESCROW PERMIT # 436			0000008176	EISENBERG, GLEN 11 KOPAC LANE PALISADES, 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	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	78.13-1-3.11 REFUND OF ESCROW PERMIT # 43612				0		0.0000	3,500.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	T.0532		DRAINAGE REVIEW ESCROW						100.00		3,500.00
Total Vouchers For	Vendor Name EISENBERG:	1		Total Amount:	3,500.00						
128524	FINANCIAL SVCES IN CONNECTION W/ DEF OF 3			0000004911	ENVIRONMENTAL CAPITAL LLC 110 WEST 40TH STREET SUITE 1804 NEW YORK, NY 10018				6,325.00	05/15/2018	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.

128524	FINANCIAL SVCES IN CONNECTION W/ DEF OF 3	0000004911	ENVIRONMENTAL CAPITAL LLC								
05/08/2018	051518						2018	AP			
02/02/2018	02/02/2018							5		0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FINANCIAL SVCES IN CONNECTION W/ DEF OF 3,505,000 PUB IMP REFUNDING		0		0.0000	6,325.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.9730.457	B.A.N. DEBT SERVICE.CONTRACTS W/OUTSIDE VENDORS					100.00		6,325.00

Total Vouchers For Vendor Name ENVIRONMENTAL CAPITAL LLC: 1 Total Amount: 6,325.00

128341	LAB TESTS	0000005020	ENVIROTEST LABORATORIES INC	295.00					05/15/2018	05/09/2018
04/27/2018	051518		315 FULLERTON AVENUE NEWBURGH, NY 12550				2018	AP		
			GD					4	0.00	0.00

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
42160277	05/26/2017	80.00	LAB TESTS
42160543	06/01/2017	80.00	LAB TESTS
42163822	09/05/2017	135.00	LAB TESTS

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LAB TESTS		0		0.0000	295.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	G.8121.463	INDUSTRIAL PRETREATMENT.LABORATORY TESTING					100.00		295.00

128399	LAB TESTS	0000005020	ENVIROTEST LABORATORIES INC	3,827.00					05/15/2018	05/07/2018
05/04/2018	051518		315 FULLERTON AVENUE NEWBURGH, NY 12550				2018	AP		
			GD					5	0.00	0.00

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
42171490	04/30/2018	135.00	LAB TESTS
42171492	04/30/2018	1,028.00	LAB TESTS
42171480	04/30/2018	855.00	LAB TESTS
42171482	04/30/2018	510.00	LAB TESTS
42171486	04/30/2018	524.00	LAB TESTS
42171489	04/30/2018	137.00	LAB TESTS
42171339	04/27/2018	638.00	LAB TESTS

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LAB TESTS		0		0.0000	3,827.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.

128399	LAB TESTS			0000005020		ENVIROTEST LABORATORIES INC					
	Account No.		Account Description			Note				Percent	Amount
	G.8121.463		INDUSTRIAL PRETREATMENT.LABORATORY TESTING							100.00	3,827.00

Total Vouchers For Vendor Name ENVIROTEST LABORATORIES INC: 2 Total Amount: 4,122.00

128586	FROM PO(s): 51902			0000008157		EXTECH BUILDING MATERIALS INC			3,107.10		05/15/2018
05/10/2018	051518	1940	04/27/2018	51902	05/01/2018	JOGILV	2018	AP			
04/25/2018	154035							5 3 QUOTES		0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LANDSCAPE SUPPLIES - ATHLETIC SPRAY PAINT		0			3,107.10	0.00	0.00	0.00
	Account No.		Account Description			Note		Percent	Amount
	A.7110.460		PARKS.LANDSCAPING					100.00	3,107.10

Total Vouchers For Vendor Name EXTECH BUILDING MATERIALS INC: 1 Total Amount: 3,107.10

128413	SUPPLIES			0000005326		FASTENAL COMPANY			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	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
NYSUF74047	04/06/2018	37.42	
NYSUF74071	04/06/2018	40.06	
NYSUF73981	04/02/2018	115.49	
NYSUF73982	04/02/2018	109.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES		0		0.0000	301.97	0.00	0.00	0.00
	Account No.		Account Description			Note		Percent	Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE					100.00	301.97

128422	WELDING SHOP			0000005326		FASTENAL COMPANY			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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WELDING SHOP		0		0.0000	127.23	0.00	0.00	0.00
	Account No.		Account Description			Note		Percent	Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL					100.00	127.23

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.
	Account No.		Account Description		Note					Percent	Amount
128422	WELDING SHOP			0000005326	FASTENAL COMPANY						
128429	PARTS			0000005326	FASTENAL COMPANY				371.62	05/15/2018	05/10/2018
05/07/2018	051518				PO BOX 769						
					WINONA, MN 55987						
						JD	2018 AP				
							5			0.00	0.00
											0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
NYSUF74286	04/19/2018		325.29								
NYSUF74289	04/19/2018		46.33								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PARTS			0		0.0000	371.62	0.00	0.00	0.00	
	Account No.		Account Description	Note				Percent		Amount	
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL					100.00		371.62	
			CONTRACT EXPENSE.TOWNWIDE								
Total Vouchers For Vendor Name FASTENAL COMPANY:			3	Total Amount:	800.82						
128447	MAILINGS			0000000425	FEDEX				124.67	05/15/2018	
05/07/2018	051518				P.O. BOX 371461						
04/16/2018	6-151-06297				PITTSBURGH, PA 15250-7461						
							2018 AP				
							5			0.00	0.00
											0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	MAILINGS			0		0.0000	124.67	0.00	0.00	0.00	
	Account No.		Account Description	Note				Percent		Amount	
	A.0380		ACCOUNTS RECEIVABLE							63.07	
	G.8110.442		SEWER ADMINISTRATION.POSTAGE							61.60	
128449	MAILINGS			0000000425	FEDEX				135.34	05/15/2018	
05/07/2018	051518				P.O. BOX 371461						
04/23/2018	6-159-34421				PITTSBURGH, PA 15250-7461						
							2018 AP				
							5			0.00	0.00
											0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	MAILINGS			0		0.0000	135.34	0.00	0.00	0.00	
	Account No.		Account Description	Note				Percent		Amount	
	A.1420.442		TOWN ATTORNEY.POSTAGE							78.58	
	A.1310.442		FINANCE.POSTAGE							22.24	
	G.8110.442		SEWER ADMINISTRATION.POSTAGE							34.52	
128532	MAILINGS INCL PACKAGE			0000000425	FEDEX				308.30	05/15/2018	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128532	MAILINGS INCL PACKAGE			0000000425	FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250-7461							
05/08/2018	051518						2018	AP				
04/30/2018	6-165-48387							5	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAILINGS INCL PACKAGE				0			0.0000	308.30	0.00	0.00	0.00
	Account No.		Account Description							Percent		Amount
	G.8110.442		SEWER ADMINISTRATION.POSTAGE									270.08
	A.1420.442		TOWN ATTORNEY.POSTAGE									22.34
	A.1622.442		SHARED SERVICES.POSTAGE									15.88
Total Vouchers For Vendor Name FEDEX:				3	Total Amount:						568.31	
128451	PURCHASE FOR BLUE HILL			0000005700	FERGUSON ENTERPRISES INC #501 PO BOX 417592 BOSTON, MA 02241-7592				198.69		05/15/2018	
05/07/2018	051518						2018	AP				
04/12/2018	1384848							5	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PURCHASE FOR BLUE HILL				0			0.0000	198.69	0.00	0.00	0.00
	Account No.		Account Description							Percent		Amount
	E.7250.453		BLUE HILL GOLF COURSE.PAINTING AND BUILDING REPAIRS							100.00		198.69
Total Vouchers For Vendor Name FERGUSON ENTERPRISES INC #501:				1	Total Amount:						198.69	
128523	JUNE 2018			0000007588	FIBER TECHNOLOGIES NETWORKS LLC PO BOX 32102 NEW YORK, NY 10087-2102				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE 2018				0			0.0000	6,470.00	0.00	0.00	0.00
	Account No.		Account Description							Percent		Amount
	A.1622.457		SHARED SERVICES.CONTRACTS W/OUTSIDE VENDORS									2,995.00
	A.1682.457		CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS									450.00
	B.3120.457.16		POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE									3,025.00
Total Vouchers For Vendor Name FIBER TECHNOLOGIES NETWORKS LL:				1	Total Amount:						6,470.00	
128343	LAB SUPPLIES			0000000442	FISHER SCIENTIFIC CO.				1,002.62		05/15/2018	05/07/2018

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
										Non Disc.		
128343	LAB SUPPLIES			0000000442	FISHER SCIENTIFIC CO. ACCT# 614478-001 P.O. BOX 3648 BOSTON, MA 02241-3648							
04/27/2018	051518						2018	AP				
								GD		0.00	0.00	
								4			0.00	
Multi Inv Num	Multi Inv Date			Multi Inv Amt.	Multi Inv Stub Desc							
0203578	04/12/2018			501.17	LAB SUPPLIES							
1801301	04/23/2018			501.45	LAB SUPPLIES							
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LAB SUPPLIES				0			0.0000	1,002.62	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	G.8121.457		INDUSTRIAL PRETREATMENT.CONTRACTS W/OUTSIDE VENDORS						100.00			1,002.62
Total Vouchers For Vendor Name FISHER SCIENTIFIC CO.:				1	Total Amount:			1,002.62				
128452	FROM PO(s): 51866			0000000477	FLEET PUMP & SERVICE GROUP,INC. FLEET PUMP & SERVICE 55 CALVERT STREET HARRISON, NY 10528				53,390.00		05/15/2018	
05/07/2018	051518	1903	03/02/2018	51866	03/02/2018	NSCHUT	2018	AP				
04/16/2018	S0000011515							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	(2) FLYGT NT 3171 PUMPS				2 EA			26,695.0000	53,390.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	G.8120.200		SEWER COLLECTION SYSTEM.CAPITAL OUTLAY						100.00			53,390.00
Total Vouchers For Vendor Name FLEET PUMP & SERVICE GROUP,INC.:				1	Total Amount:			53,390.00				
128349	BRAKE CHAMBERS FOR GARAGE STK & TR. #142			0000005625	FLEETPRIDE, INC P.O. BOX 281811 ATLANTA, GA 30384-1811				526.47		05/15/2018	05/07/2018
04/27/2018	051518						2018	AP				
								GD		0.00	0.00	0.00
								4				
Multi Inv Num	Multi Inv Date			Multi Inv Amt.	Multi Inv Stub Desc							
93667570	04/17/2018			175.49	BRAKE CHAMBER FOR TR. #142							
93678839	04/18/2018			350.98	BRAKE CHAMBERS FOR GARAGE STK							
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BRAKE CHAMBERS FOR GARAGE STK & TR. #142				0			0.0000	526.47	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	G.8120.447		SEWER COLLECTION						100.00			526.47

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128349	BRAKE CHAMBERS FOR GARAGE STK & TR. #14	0000005625	FLEETPRIDE, INC								
	Account No.		Account Description		Note				Percent		Amount
			SYSTEM.VEHICLE OPERATION AND REPAIR								
128430	BRAKE CHAMBER FOR GARAGE STK	0000005625	FLEETPRIDE, INC	175.49	05/15/2018	05/07/2018					
			P.O. BOX 281811								
			ATLANTA, GA 30384-1811								
05/07/2018	051518					2018 AP					
04/20/2018	93740798				GD	5			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	BRAKE CHAMBER FOR GARAGE STK			0		0.0000	175.49	0.00	0.00	0.00	
	Account No.		Account Description		Note			Percent		Amount	
	G.8120.447		SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR					100.00		175.49	
128475	PARTS & SUPPLIES	0000005625	FLEETPRIDE, INC	666.06	05/15/2018	05/10/2018					
			P.O. BOX 281811								
			ATLANTA, GA 30384-1811								
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							
93797368	04/23/2018		34.92								
93869632	04/25/2018		55.67								
93874088	04/26/2018		222.45								
93901194	04/26/2018		282.62								
93938088	04/30/2018		70.40								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PARTS & SUPPLIES			0		0.0000	666.06	0.00	0.00	0.00	
	Account No.		Account Description		Note			Percent		Amount	
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE					100.00		666.06	
128476	PARTS & SUPPLIES	0000005625	FLEETPRIDE, INC	1,705.18	05/15/2018	05/10/2018					
			P.O. BOX 281811								
			ATLANTA, GA 30384-1811								
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 Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128476	PARTS & SUPPLIES			0000005625		FLEETPRIDE, INC						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARTS & SUPPLIES				0			0.0000	1,705.18	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE							100.00		1,705.18
Total Vouchers For Vendor Name FLEETPRIDE, INC:				4	Total Amount:		3,073.20					
128464	SNAKED MAIN SOIL LINE - BORST HOUSE			0000000450		FMI FIRENZE & MAINES,INC						
						PO BOX 181						
						NORTHVALE, NJ 07647						
05/07/2018	051518						2018	AP				
05/07/2018	12339							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SNAKED MAIN SOIL LINE - BORST HOUSE				0			0.0000	350.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.7110.457		PARKS.CONTRACTS W/OUTSIDE VENDORS							100.00		350.00
128566	SNAKE MAIN SOIL LINES TO TANK - NIKE BASE			0000000450		FMI FIRENZE & MAINES,INC						
						PO BOX 181						
						NORTHVALE, NJ 07647						
05/09/2018	051518						2018	AP				
05/09/2018	12342							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SNAKE MAIN SOIL LINES TO TANK - NIKE BASE				0			0.0000	750.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.7110.457		PARKS.CONTRACTS W/OUTSIDE VENDORS							100.00		750.00
Total Vouchers For Vendor Name FMI FIRENZE & MAINES,INC:				2	Total Amount:		1,100.00					
128453	2 SWIVEL CHAIRS			0000007834		FURNITURE PRO CORPORATION						
						355 SPOOK ROCK ROAD						
						BOX 2, STE I-503						
						SUFFERN, NY 10901						
05/07/2018	051518						2018	AP				
04/16/2018	145533							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2 SWIVEL CHAIRS				0			0.0000	416.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1410.440.01		TOWN CLERK.OFFICE SUPPLIES & PRINT							100.00		416.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

Total Vouchers For Vendor Name FURNITURE PRO CORPORATION: 1 Total Amount: 416.00

128348	LEIGHTNING HEARING PROTECTORS	0000000482	GALL'S INC. PO BOX 71628 CHICAGO, IL 60694-1628	1,297.45	05/15/2018	04/30/2018
04/27/2018	051518			2018 AP		
				DB	4	0.00
						0.00
						0.00
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc			
009727674	04/16/2018	865.00	HEARING PROTECTORS			
009727274	04/16/2018	432.45	HEARING PROTECTORS			

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEIGHTNING HEARING PROTECTORS		0		0.0000	1,297.45	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent		Amount	
	B.3120.448.16	POLICE.LAW ENFORCEMENT SUPPLIES.POLICE				100.00		1,297.45	

128416	LEIGHTNING HEARING PROTECTORS	0000000482	GALL'S INC. PO BOX 71628 CHICAGO, IL 60694-1628	432.55	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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEIGHTNING HEARING PROTECTORS		0		0.0000	432.55	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent		Amount	
	B.3120.448.16	POLICE.LAW ENFORCEMENT SUPPLIES.POLICE				100.00		432.55	

Total Vouchers For Vendor Name GALL'S INC.: 2 Total Amount: 1,730.00

128454	SUPPLIES	0000000494	GAYLORD BROS. BOX 4901 SYRACUSE, NY 13221-4901	211.88	05/15/2018	
05/07/2018	051518			2018 AP		
04/13/2018	2533930				5	0.00
						0.00
						0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES		0		0.0000	211.88	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent		Amount	
	A.7520.440.01	TOWN MUSEUM.OFFICE SUPPLIES & PRINT				100.00		211.88	

Total Vouchers For Vendor Name GAYLORD BROS.: 1 Total Amount: 211.88

128533	207C BEN FOR PP #10 5/18/18	0000003910	GENTILE, STEVEN 31 VILLAGE GREEN BARDONIA, NY 10954	3,914.53	05/15/2018	
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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Vendor Address	Voucher Amt.	Pay Due	Approved				
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
Account No.	Account Description	Note	Percent	Amount							
128533	207C BEN FOR 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		
1	207C BEN FOR PP #10 5/18/18	M	0		0.0000	3,914.53	0.00	0.00	0.00		
MS.1930.457	JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS		100.00	3,914.53							
128534	207C BEN FOR PP #11 6/1/18	0000003910	GENTILE, STEVEN 31 VILLAGE GREEN BARDONIA, 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		
1	207C BEN FOR PP #11 6/1/18	M	0		0.0000	3,914.53	0.00	0.00	0.00		
MS.1930.457	JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS		100.00	3,914.53							
128535	207C BEN FOR PP #12 6/15/18	0000003910	GENTILE, STEVEN 31 VILLAGE GREEN BARDONIA, 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		
1	207C BEN FOR PP #12 6/15/18	M	0		0.0000	3,914.53	0.00	0.00	0.00		
MS.1930.457	JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS		100.00	3,914.53							
Total Vouchers For Vendor Name GENTILE:		3	Total Amount:		11,743.59						
128455	643.8 GALLONS 89 OCTANE AT 1.9759	0000006627	GLOBAL MONTELLO GROUP CORP PO BOX 3372 BOSTON, MA 02241		1,272.08	05/15/2018					
05/07/2018	051518					2018 AP					
04/12/2018	18169159					5	0.00	0.00	0.00		
1	643.8 GALLONS 89 OCTANE AT 1.9759		643.8	GAL	1.9759	1,272.08	0.00	0.00	0.00		
E.7250.462	BLUE HILL GOLF COURSE.GASOLINE AND DIESEL FUEL		100.00	1,272.08							
128537	500 GALLONS 89 OCTANE @ 2.1673	0000006627	GLOBAL MONTELLO GROUP CORP		1,083.65	05/15/2018					

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128537	500 GALLONS 89 OCTANE @ 2.1673	0000006627	GLOBAL MONTELLO GROUP CORP PO BOX 3372 BOSTON, MA 02241									
05/08/2018	051518						2018	AP				
04/27/2018	18189668							5	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	500 GALLONS 89 OCTANE @ 2.1673				500	GAL		2.1673	1,083.65	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	E.7250.462	BLUE HILL GOLF COURSE.GASOLINE AND DIESEL FUEL							100.00			1,083.65
128550	89 RFG EID WINTER 600.1 GALLONS @ 2.1673	0000006627	GLOBAL MONTELLO GROUP CORP PO BOX 3372 BOSTON, MA 02241						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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	89 RFG EID WINTER				600.1	GAL		2.1673	1,300.60	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	D.5110.462.04	HIGHWAY REPAIR & IMPROVE.GASOLINE AND DIESEL FUEL.PART TOWN							100.00			1,300.60
Total Vouchers For Vendor Name GLOBAL MONTELLO GROUP CORP:			3	Total Amount:	3,656.33							
128456	AFLAC REIMB	0000003242	GOLDSMITH, ROBIN ASSESSOR'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 Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AFLAC REIMB				0			0.0000	5.49	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	A.0380	ACCOUNTS RECEIVABLE							100.00			5.49
Total Vouchers For Vendor Name GOLDSMITH:			1	Total Amount:	5.49							
128345	DEPOT REPAIR	0000000517	GOOSETOWN ENTERPRISES,IN D/B/A/ GOOSETOWN COMM. 58 N. HARRISON AVE. CONGERS, 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 Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CAR 3326				0			0.0000	176.00	0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Vendor Address	Voucher Amt.	Pay Due	Approved				
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128345	DEPOT REPAIR			0000000517	GOOSETOWN ENTERPRISES,IN						
	Account No.		Account Description		Note				Percent		Amount
	B.3120.447.16		POLICE.VEHICLE OPERATION AND REPAIR.POLICE						100.00		176.00
128397	MONTHLY LEASE AND MAINTENANCE MAY 2018			0000000517	GOOSETOWN ENTERPRISES,IN D/B/A/ GOOSETOWN COMM. 58 N. HARRISON AVE. CONGERS, 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	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
106226	05/01/2018		3,205.22	MAINTENANCE OF CONSOLES MOBILES PORTABLES MAY 2018							
106225	05/01/2018		3,610.00	LEASE OF CF-19 TABLET COMPUTER MODEM MAY 2018							
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2	MONTHLY MAINTENANCE CONSOLES MOBILES PORTABLES MAY 2018			0		0.0000	3,205.22	0.00	0.00	0.00	
	Account No.		Account Description		Note			Percent		Amount	
	B.3120.443.16		POLICE.MAINTENANCE AGREEMENTS.POLICE					100.00		3,205.22	
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	LEASE OF CF-19 TABLET COMPUTER AND MODEM MAY 2018			0		0.0000	3,610.00	0.00	0.00	0.00	
	Account No.		Account Description		Note			Percent		Amount	
	B.3120.444.16		POLICE.RENTAL OF EQUIPMENT.POLICE					100.00		3,610.00	
128484	MAY MONTHLY			0000000517	GOOSETOWN ENTERPRISES,IN D/B/A/ GOOSETOWN COMM. 58 N. HARRISON AVE. CONGERS, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	MAY MONTHLY			0		0.0000	3,125.00	0.00	0.00	0.00	
	Account No.		Account Description		Note			Percent		Amount	
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE					100.00		3,125.00	
128485	CAR 3322			0000000517	GOOSETOWN ENTERPRISES,IN D/B/A/ GOOSETOWN COMM. 58 N. HARRISON AVE. CONGERS, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	CAR 3322			0		0.0000	562.50	0.00	0.00	0.00	

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.

Total Vouchers For Vendor Name HAUSER BROS. INC.: 2 Total Amount: 1,760.40

128359	SIGNS AT TOWN HALL	0000000564	HIGHWAY TRAFFIC SUPPLY 40 W. WASHINGTON AVE SUITE D PEARL RIVER, 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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SIGNS AT TOWN HALL		0		0.0000	72.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1620.457						100.00		72.00
	Account Description	Note							
	BUILDING MAINTENANCE.CONTRACTS W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name HIGHWAY TRAFFIC SUPPLY: 1 Total Amount: 72.00

128465	CANADA GEESE CONTROL - APRIL. 2018	0000006703	HUDSON VALLEY WILD GOOSE CHASERS, INC 10 WALDRON AVE, SUITE 3 NYACK, NY 10960	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	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CANADA GEESE CONTROL - APRIL, 2018		0		0.0000	1,200.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.7110.457						100.00		1,200.00
	Account Description	Note							
	PARKS.CONTRACTS W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name HUDSON VALLEY WILD GOOSE CHASE: 1 Total Amount: 1,200.00

128448	26 STEAM CLEAN BUS SHELTERS	0000006020	IMPACT PROPERTY SERVICES, INC. 25 GREENBUSH RD MAILBOX # 4 ORANGETOWN, NY 10962	936.00	05/15/2018	05/10/2018
05/07/2018	051518			2018 AP		
04/24/2018	17327			JD	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	26 STEAM CLEAN BUS SHELTERS		0		0.0000	936.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	D.5140.457.05						100.00		936.00
	Account Description	Note							
	MISC. BRUSH & WEEDS.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE								

Total Vouchers For Vendor Name IMPACT PROPERTY SERVICES, INC.: 1 Total Amount: 936.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128520	TD-4			0000000624		INTERSTATE BATTERY SO.NY WESTGATE INDUSTRIAL PK 55 HATFIELD LA GOSHEN, NY 10924			96.95	05/15/2018	05/10/2018
05/08/2018	051518						2018	AP			
05/03/2018	33439208					JD	5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TD-4				0		0.0000	96.95	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE						100.00		96.95
Total Vouchers For Vendor Name INTERSTATE BATTERY SO.NY:				1	Total Amount:		96.95				
128553	JUNE 2018			0000006277		J.P. MORGAN EQUIPMENT FINANCE DEPT 781222 PO BOX 78000 DETROIT, MI 48278-1222			53,828.28	05/15/2018	
05/09/2018	051518						2018	AP			
05/01/2018	1000133567S2018060						5		0.00	0.00	0.00
1											
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE 2018				0		0.0000	53,828.28	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent		Amount
	V.9789.600.42		ENERGY PERFORMANCE.BOND PRINCIPAL.FACILITY REPAIRS 2004								39,842.00
	V.9789.700.42		ENERGY PERFORMANCE.BOND INTEREST.FACILITY REPAIRS 2004								13,986.28
Total Vouchers For Vendor Name J.P. MORGAN EQUIPMENT FINANCE:				1	Total Amount:		53,828.28				
128353	FROM PO(s): 51879			0000007039		JACK DOHENY COMPANIES INC PO BOX 609 NORTHVILLE, MI 48167-0609			1,187.53	05/15/2018	05/07/2018
04/30/2018	051518	1917	03/29/2018	51879	03/29/2018	HCHEE	2018	AP			
04/23/2018	C09442					GD	4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VALVE & AIR CYLINDER FOR TRUCK #142							1,187.53	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent		Amount
	G.8120.447		SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR						100.00		1,187.53
128491	SCREEN WELDMENT FOR OSD #142			0000007039		JACK DOHENY COMPANIES INC PO BOX 609 NORTHVILLE, MI 48167-0609			706.76	05/15/2018	05/09/2018

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Voucher Detail Report

Voucher No.	Stub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	

128491	SCREEN WELDMENT FOR OSD #142				0000007039	JACK DOHENY COMPANIES INC								
05/08/2018	051518						2018	AP						
05/03/2018	C10789					GD		5		0.00	0.00		0.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SCREEN WELDMENT FOR OSD #142		0		0.0000	706.76	0.00	0.00	0.00
	Account No.						Percent		Amount
	G.8120.447						100.00		706.76
	Account Description	Note							
	SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR								

Total Vouchers For Vendor Name JACK DOHENY COMPANIES INC: 2 Total Amount: 1,894.29

128423	MARCH 2018 UNIFORM CLEANING				0000002167	JAI HOLDING INC			11 HOMELAND AVENUE			733.90	05/15/2018	05/08/2018
						CORNWALL, NY 12520								
05/07/2018	051518						2018	AP						
04/17/2018	3/31/18					DB		5		0.00	0.00		0.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MARCH 2018 UNIFORM CLEANING		0		0.0000	699.60	0.00	0.00	0.00
	Account No.						Percent		Amount
	B.3120.465.16						100.00		699.60
	Account Description	Note							
	POLICE.UNIFORMS.POLICE								
2	MARCH 2018 UNIFORM CLEANING		0		0.0000	34.30	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.3510.457						100.00		34.30
	Account Description	Note							
	CONTROL OF ANIMALS.CONTRACTS W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name JAI HOLDING INC: 1 Total Amount: 733.90

128571	DEMO BLDG CHERRYBROOK				0000001822	JD BACKHOE & TRUCKING			P.O. BOX 342			5,400.00	05/15/2018	
						SPARKILL, NY 10976								
05/09/2018	051518						2018	AP						
02/07/2018	003993							5		0.00	0.00		0.00	

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DEMO BLDG CHERRYBROOK		0		0.0000	5,400.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.7110.300						100.00		5,400.00
	Account Description	Note							
	PARKS.CAPITAL FACILITIES								

Total Vouchers For Vendor Name JD BACKHOE & TRUCKING: 1 Total Amount: 5,400.00

128409	FILTER				0000004204	JESCO			118 ST NICHOLAS AVE			96.49	05/15/2018	05/10/2018
						SOUTH PLAINFIELD, NJ 07080								

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128409	FILTER			0000004204	JESCO						
05/07/2018	051518						2018	AP			
04/19/2018	W99704					JD		5		0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FILTER		0		0.0000	96.49	0.00	0.00	0.00
	Account No.						Percent		Amount
	D.5130.400.05						100.00		96.49
	Account Description	Note							
	HIGHWAY MACHINERY.GENERAL								
	CONTRACT EXPENSE.TOWNWIDE								

Total Vouchers For Vendor Name JESCO: 1 Total Amount: 96.49

128400	REPAIR FAUCET IN LADIES RM ON BASEMENT LI	0000000548	JOHN M. HARTEL & CO, INC	96.03	05/15/2018	05/07/2018
05/04/2018	051518		144 N. KINDERKAMACK ROAD			
04/20/2018	1406759-01		MONTVALE, NJ 07645			
				2018	AP	
				GD		
					5	0.00
						0.00
						0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIR FAUCET IN LADIES RM ON BASEMENT LEVEL OF WWTP		0		0.0000	96.03	0.00	0.00	0.00
	Account No.						Percent		Amount
	G.8130.475						100.00		96.03
	Account Description	Note							
	SEWAGE TREATMENT								
	PLANT.MISCELLANEOUS EXPENSES								

128444	MNTCE SUPPLIES	0000000548	JOHN M. HARTEL & CO, INC	37.79	05/15/2018	
05/07/2018	051518		144 N. KINDERKAMACK ROAD			
04/23/2018	1406923-01		MONTVALE, NJ 07645			
				2018	AP	
					5	0.00
						0.00
						0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MNTCE SUPPLIES		0		0.0000	37.79	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.7110.457						100.00		37.79
	Account Description	Note							
	PARKS.CONTRACTS W/OUTSIDE								
	VENDORS								

Total Vouchers For Vendor Name JOHN M. HARTEL & CO, INC: 2 Total Amount: 133.82

128514	MAY MONTHLY	0000004686	JOHNNY ON THE SPOT,INC.	123.81	05/15/2018	05/10/2018
05/08/2018	051518		3168 BORDENTOWN AVE			
04/30/2018	0000443192		OLD BRIDGE, NJ 08857			
				2018	AP	
					JD	
						5
						0.00
						0.00
						0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY MONTHLY		0		0.0000	123.81	0.00	0.00	0.00
	Account No.						Percent		Amount
	Account Description	Note							

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
128514	MAY MONTHLY			0000004686		JOHNNY ON THE SPOT,INC.							
	Account No. B.8160.457.17		Account Description REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE			Note				Percent 100.00	Amount 123.81		
Total Vouchers For			Vendor Name JOHNNY ON THE SPOT,INC.:	1	Total Amount:		123.81						
128487	NJ ANNUAL EMERGENCY PREPAREDNESS CONF			0000002676		JOHNSON II, HAROLD G POLICE DEPT.				772.92	05/15/2018	05/08/2018	
05/08/2018	051518						2018	AP					
05/08/2018	5/8/18					DB		5		0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NJ ANNUAL EMERGENCY PREPAREDNESS CONFERENCE					0			0.0000	772.92	0.00	0.00	0.00
	Account No. A.3645.457		Account Description OFFICE OF EMERGENCY MANAGEMENT.CONTRACTS W/OUTSIDE VENDORS			Note				Percent 100.00	Amount 772.92		
Total Vouchers For			Vendor Name JOHNSON II:	1	Total Amount:		772.92						
128217	HABR PUBLICATION			0000001847		JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883				94.00	05/15/2018	04/24/2018	
04/20/2018	051518						2018	AP					
03/14/2018	2775026					JS,NS		4		0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HABR PUBLICATION					0			0.0000	94.00	0.00	0.00	0.00
	Account No. T.0536		Account Description PUBLICATION ESCROW			Note				Percent 100.00	Amount 94.00		
128219	PB LEGAL PUBLICATION			0000001847		JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883				134.00	05/15/2018	04/24/2018	
04/20/2018	051518						2018	AP					
03/14/2018	2775061					JS,NS		4		0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PB LEGAL PUBLICATION					0			0.0000	134.00	0.00	0.00	0.00
	Account No. T.0536		Account Description PUBLICATION ESCROW			Note				Percent 100.00	Amount 134.00		
128220	ACABOR LEGAL PUB			0000001847		JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883				112.00	05/15/2018	04/24/2018	
04/20/2018	051518						2018	AP					

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Voucher Detail Report

Voucher No.	Sub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128220	ACABOR LEGAL PUB				0000001847	JOURNAL NEWS MEDIA GROUP								
03/22/2018	2789050					JS,NS	4			0.00	0.00		0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.	
1	ACABOR LEGAL PUB				0			0.0000	112.00	0.00	0.00		0.00	
	Account No.		Account Description			Note				Percent			Amount	
	T.0536		PUBLICATION ESCROW							100.00			112.00	
128221	ZBA LEGAL PUB				0000001847	JOURNAL NEWS MEDIA GROUP						234.00	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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.	
1	ZBA LEGAL PUB				0			0.0000	234.00	0.00	0.00		0.00	
	Account No.		Account Description			Note				Percent			Amount	
	T.0536		PUBLICATION ESCROW							100.00			234.00	
128222	PLANNING BOARD LEGAL PUB				0000001847	JOURNAL NEWS MEDIA GROUP						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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.	
1	PLANNING BOARD LEGAL PUB				0			0.0000	92.00	0.00	0.00		0.00	
	Account No.		Account Description			Note				Percent			Amount	
	T.0536		PUBLICATION ESCROW							100.00			92.00	
128223	ZBA LEGAL PUB				0000001847	JOURNAL NEWS MEDIA GROUP						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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.	
1	ZBA LEGAL PUB				0			0.0000	206.00	0.00	0.00		0.00	
	Account No.		Account Description			Note				Percent			Amount	
	T.0536		PUBLICATION ESCROW							100.00			206.00	
128224	ACABOR LEGAL PUB				0000001847	JOURNAL NEWS MEDIA GROUP						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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.		Disc. Amt.	
1	ACABOR LEGAL PUB				0			0.0000	110.00	0.00	0.00		0.00	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128224	ACABOR LEGAL PUB			0000001847	JOURNAL NEWS MEDIA GROUP							
	Account No.		Account Description		Note					Percent		Amount
	T.0536		PUBLICATION ESCROW							100.00		110.00
128225	PLANNING BOARD LEGAL PUB			0000001847	JOURNAL NEWS MEDIA GROUP					170.00	05/15/2018	04/24/2018
					PO BOX 822883							
					PHILADELPHIA, PA 19182-2883							
04/20/2018	051518						2018	AP				
04/10/2018	2835959					JS,NS	4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PLANNING BOARD LEGAL PUB				0		0.0000	170.00	0.00	0.00	0.00	
	Account No.		Account Description		Note				Percent		Amount	
	T.0536		PUBLICATION ESCROW						100.00		170.00	
128226	HABR LEGAL PUB			0000001847	JOURNAL NEWS MEDIA GROUP					106.00	05/15/2018	04/24/2018
					PO BOX 822883							
					PHILADELPHIA, PA 19182-2883							
04/20/2018	051518						2018	AP				
04/10/2018	2835883					JS,NS	4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	HABR LEGAL PUB				0		0.0000	106.00	0.00	0.00	0.00	
	Account No.		Account Description		Note				Percent		Amount	
	T.0536		PUBLICATION ESCROW						100.00		106.00	
128457	A/C TJN-058523006 NOTICE OF ESTOPPEL			0000001847	JOURNAL NEWS MEDIA GROUP					206.00	05/15/2018	
					PO BOX 822883							
					PHILADELPHIA, PA 19182-2883							
05/07/2018	051518						2018	AP				
04/17/2018	0002862016						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	A/C TJN-058523006 NOTICE OF ESTOPPEL				0		0.0000	206.00	0.00	0.00	0.00	
	Account No.		Account Description		Note				Percent		Amount	
	A.1410.407		TOWN CLERK.ADVERTISING						100.00		206.00	
128458	A/C TJN-058523006 NOTICE OF ESTOPPEL			0000001847	JOURNAL NEWS MEDIA GROUP					138.00	05/15/2018	
					PO BOX 822883							
					PHILADELPHIA, PA 19182-2883							
05/07/2018	051518						2018	AP				
04/17/2018	0002861979						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	A/C TJN-058523006 NOTICE OF ESTOPPEL				0		0.0000	138.00	0.00	0.00	0.00	
	Account No.		Account Description		Note				Percent		Amount	
	A.1410.407		TOWN CLERK.ADVERTISING						100.00		138.00	
128459	A/C TJN-058523006 NOTICE OF ADOPTION			0000001847	JOURNAL NEWS MEDIA GROUP					88.00	05/15/2018	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.		
										Non Disc.			
128459	A/C TJN-058523006 NOTICE OF ADOPTION	0000001847	JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883										
05/07/2018	051518						2018	AP					
04/14/2018	0002859423							5		0.00	0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-058523006 NOTICE OF ADOPTION				0				0.0000	88.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	A.1410.407	TOWN CLERK.ADVERTISING								100.00			88.00
128460	A/C TJN-058523006 PUBLIC HEARING	0000001847	JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883	96.00							05/15/2018		
05/07/2018	051518						2018	AP					
04/12/2018	0002853548							5		0.00	0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-058523006 PUBLIC HEARING				0				0.0000	96.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	A.1410.407	TOWN CLERK.ADVERTISING								100.00			96.00
128461	A/C TJN-038813003 NOTICE TO BIDDERS	0000001847	JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883	242.00							05/15/2018		
05/07/2018	051518						2018	AP					
04/18/2018	0002865879							5		0.00	0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-038813003 NOTICE TO BIDDERS				0				0.0000	242.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	A.1410.407	TOWN CLERK.ADVERTISING								100.00			242.00
128462	A/C TJN-058523006 PUBLIC HEARING	0000001847	JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883	106.00							05/15/2018		
05/07/2018	051518						2018	AP					
04/12/2018	0002853530							5		0.00	0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-058523006 PUBLIC HEARING				0				0.0000	106.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	A.1410.407	TOWN CLERK.ADVERTISING								100.00			106.00
128463	TJN-080728200 NOTICE TO BIDDERS	0000001847	JOURNAL NEWS MEDIA GROUP PO BOX 822883 PHILADELPHIA, PA 19182-2883	208.00							05/15/2018		
05/07/2018	051518						2018	AP					

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
										Non Disc.		
128463	TJN-080728200 NOTICE TO BIDDERS			0000001847		JOURNAL NEWS MEDIA GROUP						
04/11/2018	0002851050							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TJN-080728200 NOTICE TO BIDDERS				0			0.0000	208.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1410.407		TOWN CLERK.ADVERTISING							100.00		208.00
128539	A/C TJN-058523006 NOTICE OFCOMPLETION			0000001847		JOURNAL NEWS MEDIA GROUP			86.00		05/15/2018	
						PO BOX 822883						
						PHILADELPHIA, PA 19182-2883						
05/08/2018	051518						2018	AP				
04/29/2018	0002890626							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-058523006 NOTICE OFCOMPLETION				0			0.0000	86.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1355.407		ASSESSOR.ADVERTISING							100.00		86.00
128540	A/C TJN-058523006 NOTICE OF PUBLIC HEARING			0000001847		JOURNAL NEWS MEDIA GROUP			90.00		05/15/2018	
						PO BOX 822883						
						PHILADELPHIA, PA 19182-2883						
05/08/2018	051518						2018	AP				
04/30/2018	0002891371							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-058523006 NOTICE OF PUBLIC HEARING				0			0.0000	90.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1410.407		TOWN CLERK.ADVERTISING							100.00		90.00
128541	A/C TJN-058523006 NOTICE OF ESTOPPEL			0000001847		JOURNAL NEWS MEDIA GROUP			346.00		05/15/2018	
						PO BOX 822883						
						PHILADELPHIA, PA 19182-2883						
05/08/2018	051518						2018	AP				
04/17/2018	0002861995							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A/C TJN-058523006 NOTICE OF ESTOPPEL				0			0.0000	346.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1410.407		TOWN CLERK.ADVERTISING							100.00		346.00
Total Vouchers For Vendor Name JOURNAL NEWS MEDIA GROUP:				19	Total Amount:				2,864.00			
128325	MARCH 2018 GEO 3.0 INVOICE			0000004554		JUNGLE LASERS,LLC			2,110.00		05/15/2018	
						201 MAIN STREET					05/03/2018	
						ALLENHURST, NJ 07711						
04/26/2018	051518						2018	AP				
04/13/2018	ORGT-1803					JS		4		0.00	0.00	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128325	MARCH 2018 GEO 3.0 INVOICE			0000004554		JUNGLE LASERS,LLC						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MARCH 2018 GEO 3.0 INVOICE				0			0.0000	2,110.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	T.0534		GIS ESCROW						100.00			2,110.00
Total Vouchers For Vendor Name JUNGLE LASERS,LLC:				1	Total Amount:		2,110.00					
128466	FEBRUARY 2018-BROOKE/FMB VS NULTY ET AL			0000000659		KEANE & BEANE,PC 445 HAMILTON AVE WHITE PLAINS, NY 10601			5,546.25		05/15/2018	
05/07/2018	051518						2018	AP				
02/14/2018	33430			M			5		0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FEBRUARY 2018-BROOKE/FMB VS NULTY ET AL			M	0			0.0000	5,546.25	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	M.1930.457		JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS						100.00			5,546.25
Total Vouchers For Vendor Name KEANE & BEANE,PC:				2	Total Amount:		6,311.25					
128482	2018 GREAT AMERICAN CLEAN UP			0000006808		KEEP ROCKLAND BEAUTIFUL, INC 120-126 N MAIN STREET, 2ND FL OF ANNEX NEW CITY, NY 10956			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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2018 GREAT AMERICAN CLEAN UP				0			0.0000	1,200.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	B.8160.457.17		REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE						100.00			1,200.00
Total Vouchers For Vendor Name KEEP ROCKLAND BEAUTIFUL, INC:				1	Total Amount:		1,200.00					

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128470	PURPLE TEEN CAMP SHIRTS			0000007721	KENMAR SHIRTS, INC 1415 BLONDELL AVENUE BRONX, NY 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PURPLE TEEN CAMP SHIRTS				0			0.0000	383.04	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.7310.457		YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS							100.00		383.04
Total Vouchers For	Vendor Name	KENMAR SHIRTS, INC:	1	Total Amount:	383.04							
128354	HARDWARE & SUPPLIES FOR GARAGE STK			0000000671	KIMBALL-MIDWEST DEPT. L-2780 COLUMBUS, OH 43260-2780				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	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc								
6268194	04/09/2018		80.70	HARDWARE & SUPPLIES FOR GARAGE STK								
6283934	04/16/2018		252.60	HARDWARE & SUPPLIES FOR GARAGE STK								
6265390	04/06/2018		478.54	HARDWARE & SUPPLIES FOR GARAGE STK								
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES FOR GARAGE STK				0			0.0000	811.84	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	G.8120.447		SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR							100.00		811.84
128472	VEHICLE PARTS/SUPPLIES			0000000671	KIMBALL-MIDWEST DEPT. L-2780 COLUMBUS, OH 43260-2780				192.45	05/15/2018		
05/07/2018	051518						2018	AP				
05/02/2018	6324282							5	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VEHICLE PARTS/SUPPLIES				0			0.0000	192.45	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.7110.447		PARKS.VEHICLE OPERATION AND REPAIR							100.00		192.45
Total Vouchers For	Vendor Name	KIMBALL-MIDWEST:	2	Total Amount:	1,004.29							
128331	REFUND - ELISE & RYAN, WEEKDAY SWIM INSTF			0000008164	KWON, TAESOOON 1 SGT. DEMEOLA ROAD BLAUVELT, NY 10913				120.00	05/15/2018		

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128331	REFUND - ELISE & RYAN, WEEKDAY SWIM INSTF	0000008164	KWON, TAESOOON									
04/26/2018	051518						2018	AP				
04/25/2018	042518							4		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - ELISE & RYAN, WEEKDAY SWIM INSTR (PARENT CNCLD)				0			0.0000	120.00	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount	
	A.2025.028	RECREATIONAL CHARGES.YOUTH PROGRAMS							100.00		120.00	
Total Vouchers For		Vendor Name KWON:	1	Total Amount:	120.00							
128355	HARDWARE TO REPLENISH MAINT SHOP STK	0000004199	MARLBORO INDUSTRIES P.O. BOX 407 MARLBORO, 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HARDWARE TO REPLENISH MAINT SHOP STK				0			0.0000	570.04	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount	
	G.8130.475	SEWAGE TREATMENT PLANT.MISCELLANEOUS EXPENSES							100.00		570.04	
Total Vouchers For		Vendor Name MARLBORO INDUSTRIES:	1	Total Amount:	570.04							
128367	REFUND - MARA, CNCLD 'ACROBATICS' PROGRA	0000008166	MCDONOUGH, TOM 4 LT WHEELER CT BLAUVELT, 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 Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - MARA, CNCLD 'ACROBATICS' PROGRAM				0			0.0000	105.00	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount	
	A.2025.028	RECREATIONAL CHARGES.YOUTH PROGRAMS							100.00		105.00	
Total Vouchers For		Vendor Name MCDONOUGH:	1	Total Amount:	105.00							
128356	YELLOW GRATE W/ GRIP TO BLD CATWALK IN B.	0000003660	MCNICHOLS CO. PO BOX 101211 ATLANTA, 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 Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
128356	YELLOW GRATE W/ GRIP TO BLD CATWALK IN B	0000003660	MCNICHOLS CO.								
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	YELLOW GRATE W/ GRIP TO BLD CATWALK IN BARRACK ROOM TO GRIT COLLECTOR			0			0.0000	1,766.72	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent		Amount	
	G.8130.457	SEWAGE TREATMENT PLANT.CONTRACTS W/OUTSIDE VENDORS						100.00		1,766.72	
Total Vouchers For Vendor Name MCNICHOLS CO.:			1	Total Amount:		1,766.72					
128569	ROCKLAND 5K RUN	0000004528	MENTAL HEALTH ASSOC. OF ROCKLAND CTY,INC 140 ROUTE 303 VALLEY COTTAGE, NY 10989	100.00	05/15/2018						
05/09/2018	051518				2018 AP						
04/25/2018	2				5	0.00 0.00 0.00					
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	ROCKLAND 5K RUN			0		0.0000	100.00	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	A.3989.457	OTHER PUBLIC SAFETY.CONTRACTS W/OUTSIDE VENDORS						100.00		100.00	
Total Vouchers For Vendor Name MENTAL HEALTH ASSOC. OF ROCKLA:			1	Total Amount:		100.00					
128321	MERIDIAN IT CHANGE REQUEST	0000004953	MERIDIAN IT, INC 509 ERIE BLVD WEST SYRACUSE, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	MERIDIAN IT CHANGE REQUEST - DECOM PHONE SYSTEM			1	EA	750.0000	750.00	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	B.3120.457.16	POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE						100.00		750.00	
Total Vouchers For Vendor Name MERIDIAN IT, INC:			1	Total Amount:		750.00					
128344	STANDARD ROUND DOMES	0000007105	METER PRODUCTS INC 147-149 SPRING STREET PATERSON, NJ 07501	195.00	05/15/2018	04/30/2018					
04/27/2018	051518				2018 AP						
04/17/2018	6894				DB	0.00 0.00 0.00					
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	STANDARD ROUND DOMES			0		0.0000	195.00	0.00	0.00	0.00	

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128344	STANDARD ROUND DOMES			0000007105		METER PRODUCTS INC						
	Account No.		Account Description			Note				Percent		Amount
	SP.3320.457		PEARL RIVER PARKING.CONTRACTS W/OUTSIDE VENDORS							100.00		195.00
Total Vouchers For Vendor Name METER PRODUCTS INC:				1	Total Amount:						195.00	
128358	REFUND - OVERPAYMENT FOR TRIP TICKETS			0000008150		METRIKIN, RHONA 21 HICKORY HILL LANE TAPPAN, 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 Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - OVERPAYMENT FOR TRIP TICKETS				0			0.0000	10.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.2025.028		RECREATIONAL CHARGES.YOUTH PROGRAMS							100.00		10.00
Total Vouchers For Vendor Name METRIKIN:				1	Total Amount:						10.00	
128542	MAY 2018			0000003175		METROPOLITAN LIFE METLIFE SMALL BUSINESS CENTER P.O. BOX 804466 KANSAS CITY, MO 64180-4466				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY 2018				0			0.0000	13,201.14	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	B.9061.800.16		DENTAL INSURANCE.FRINGE BENEFITS.POLICE							100.00		13,201.14
Total Vouchers For Vendor Name METROPOLITAN LIFE:				1	Total Amount:						13,201.14	
128446	SUPPLIES			0000000810		MIELE AUTO PARTS DIST 130 NO MIDDLETOWN ROAD PEARL RIVER, NY 10965				796.45		05/15/2018 05/10/2018
05/07/2018	051518						2018	AP				
						JD		5		0.00	0.00	0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc								
201237	04/02/2018		41.13									
201263	04/02/2018		100.26									
202176	04/04/2018		9.76									
202789	04/06/2018		23.82									
204225	04/10/2018		18.44									

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128446	SUPPLIES			0000000810		MIELE AUTO PARTS DIST						
Multi Inv Num		Multi Inv Date		Multi Inv Amt.		Multi Inv 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			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES				0			0.0000	796.45	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE							100.00		796.45
128468	PARTS			0000000810		MIELE AUTO PARTS DIST 130 NO MIDDLETOWN ROAD PEARL RIVER, NY 10965			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			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARTS				0			0.0000	286.32	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	B.3621.447.17		FIRE SAFETY.VEHICLE OPERATION AND REPAIR.OTHER THAN POLICE							100.00		286.32
128490	PARTS FOR SEWER & POLICE VEHICLES			0000000810		MIELE AUTO PARTS DIST 130 NO MIDDLETOWN ROAD PEARL RIVER, NY 10965			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 Inv Stub Desc						
204181		04/10/2018		(40.00)		RTN REB ALT/ST - CORE						
204820		04/12/2018		(51.13)		RTN FORD & NYLON FUEL REPS (DOR 800-052 & DOR 800-057) - NUFPI						
206732		04/19/2018		(7.88)		RTN HOSE CONNECTOR - NUFPI						
201284		04/02/2018		73.85		BRAKES & ROTORS FOR POLICE #3D9						
201400		04/02/2018		14.38		WIPER BLADES FOR POLICE #3335						
204054		04/10/2018		218.06		REB ALT/ST, AND TRANS & OIL CONN FOR OSD #128						
204131		04/10/2018		44.81		BELT & TENSIONER FOR OSD #118						
204204		04/10/2018		52.65		HEATER HOSE CONNECTORS FOR OSD #128						
203897		04/09/2018		102.67		FORD & NYLON FUEL REPS (DOR 800-052, -054 & -057)						
204256		04/10/2018		150.83		SPARK PLUGS & PLUG WIRE KIT FOR OSD #128						
204632		04/11/2018		75.46		INTAKE MANIFOLD GASKET FOR OSD #128						
203909		04/09/2018		(25.77)		RTN FORD FUEL REP (DOR 800-054) - NUFPI						

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description				Vendor Code	Vendor Name			Vendor Address		Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	Non Disc.	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	Disc. Amt.	Disc. Amt.

128490	PARTS FOR SEWER & POLICE VEHICLES				0000000810	MIELE AUTO PARTS DIST							
Multi Inv Num		Multi Inv Date		Multi Inv Amt.		Multi Inv Stub Desc							
204633		04/11/2018		157.62		BRAKES & ROTORS FOR OSD #119							
205220		04/13/2018		14.49		COOLANT CONNECTOR FOR OSD #128							
205263		04/13/2018		7.88		HOSE CONNECTOR FOR OSD #128							
206351A		04/16/2018		14.49		COOLANT CONNECTOR FOR OSD #128							
206353		04/16/2018		28.98		COOLANT CONNECTORS FOR GARAGE STK							
207411		04/19/2018		10.22		MIRROR HEAD FOR OSD #143							
207865		04/20/2018		115.20		800 CCA DUAL TE FOR SGT INGRAM GEN SET							

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARTS FOR SEWER & POLICE VEHICLES		0		0.0000	956.81	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	G.8120.447	SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR					100.00		931.04
	B.3621.447.17	FIRE SAFETY.VEHICLE OPERATION AND REPAIR.OTHER THAN POLICE							25.77

128504	VEHICLE PARTS/SUPPLIES				0000000810	MIELE AUTO PARTS DIST			213.05		05/15/2018		
						130 NO MIDDLETOWN ROAD							
						PEARL RIVER, NY 10965							

05/08/2018	051518					2018 AP							
						5		0.00	0.00	0.00			

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
201561	04/03/2018	6.30	VEHICLE PARTS/SUPPLIES
202943	04/06/2018	21.80	VEHICLE PARTS/SUPPLIES
204079	04/10/2018	10.65	VEHICLE PARTS/SUPPLIES
204076	04/10/2018	60.53	VEHICLE PARTS/SUPPLIES
204082	04/10/2018	10.65	VEHICLE PARTS/SUPPLIES
207102	04/18/2018	7.54	VEHICLE PARTS/SUPPLIES
209651	04/25/2018	83.80	VEHICLE PARTS/SUPPLIES
210050	04/26/2018	11.78	VEHICLE PARTS/SUPPLIES

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VEHICLE PARTS/SUPPLIES		0		0.0000	213.05	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.7110.447	PARKS.VEHICLE OPERATION AND REPAIR					100.00		213.05

Total Vouchers For Vendor Name MIELE AUTO PARTS DIST: 4 Total Amount: 2,252.63

128357	ALARM SYS CONTR FOR 3RD QTR (5/1-7/31/18) F				0000004800	MISSION COMMUNICATIONS,LLC			1,594.35		05/15/2018	05/09/2018
						3170 REPS MILLER ROAD						
						SUITE 190						
						NORCROSS, GA 30071						

04/30/2018	051518					2018 AP							
04/16/2018	1019852					GD		4	0.00	0.00	0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128357	ALARM SYS CONTR FOR 3RD QTR (5/1-7/31/18) F		0000004800	MISSION COMMUNICATIONS,LLC							
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	ALARM SYS CONTR FOR 3RD QTR (5/1-7/31/18) FOR 11 PSS			0		0.0000	1,594.35	0.00	0.00	0.00	
	Account No.	Account Description	Note				Percent			Amount	
	G.8120.443	SEWER COLLECTION SYSTEM.MAINTENANCE AGREEMENTS					100.00			1,594.35	

Total Vouchers For Vendor Name MISSION COMMUNICATIONS,LLC: 1 Total Amount: 1,594.35

128368	REFUND - ELISE. CNCLD '3RD & 4TH GRADE PLA'		0000008167	MOON, EUGENE S. 5203 OVERLOOK CIR PIERMONT, NY 10968			30.00		05/15/2018	
04/30/2018	051518					2018 AP				
04/24/2018	042418					4		0.00	0.00	0.00

Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - ELISE, CNCLD '3RD & 4TH GRADE PLAY' PROGRAM			0		0.0000	30.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent			Amount
	A.2025.028	RECREATIONAL CHARGES.YOUTH PROGRAMS					100.00			30.00

Total Vouchers For Vendor Name MOON: 1 Total Amount: 30.00

128346	MEMBERSHIP RENEWAL CAPTAIN BROWN		0000002007	NATIONAL TACTICAL OFFICERS ASSOC. P.O. BOX 797 DOYLESTOWN, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MEMBERSHIP RENEWAL CAPTAIN BROWN			0		0.0000	150.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent			Amount
	B.3120.457.16	POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE					100.00			150.00

Total Vouchers For Vendor Name NATIONAL TACTICAL OFFICERS ASS: 1 Total Amount: 150.00

128556	APRIL 2018 A/C7900044066763792		0000007380	NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA, FL 33630-3193			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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018 A/C7900044066763792			0		0.0000	2,313.55	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent			Amount

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description				Vendor Code	Vendor Name				Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128556	APRIL 2018 A/C7900044066763792				000007380	NEOFUNDS BY NEOPOST						
	Account No.		Account Description		Note					Percent		Amount
	A.1110.442		TOWN JUSTICE.POSTAGE									604.39
	A.1310.442		FINANCE.POSTAGE									8.55
	A.1355.442		ASSESSOR.POSTAGE									89.63
	A.1410.442		TOWN CLERK.POSTAGE									143.25
	A.1420.442		TOWN ATTORNEY.POSTAGE									184.99
	A.1622.442		SHARED SERVICES.POSTAGE									645.85
	A.5010.442		SUPT. OF HIGHWAYS.POSTAGE									60.17
	A.7020.442		PARKS & REC ADMIN.POSTAGE									38.52
	A.7520.442		TOWN MUSEUM.POSTAGE									20.98
	B.3120.442.16		POLICE.POSTAGE.POLICE									64.23
	B.3620.442.17		SAFETY INSPECTION									375.20
			SERVICE.POSTAGE.OTHER THAN									
			POLICE									
	G.8110.442		SEWER ADMINISTRATION.POSTAGE									77.79

Total Vouchers For Vendor Name NEOFUNDS BY NEOPOST: 1 Total Amount: 2,313.55

128469	FROM PO(s): 51898				000006335	NRPGROUP, INC 9131 E 37TH STREET NORTH WICHITA, 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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CHEMICAL & ODOR CONTROL SVCS FOR 2018 SEASON (8 MOS.)		0			5,766.00	0.00	0.00	0.00
	Account No.		Account Description		Note		Percent		Amount
	G.8130.449		SEWAGE TREATMENT PLANT.CHEMICALS				100.00		5,766.00

Total Vouchers For Vendor Name NRPGROUP, INC: 1 Total Amount: 5,766.00

128442	MAY 2018				000000917	NYS DEPARTMENT OF CIVIL SERVICE PO BOX 645481 CINCINNATI, OH 45264-5481				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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY 2018		0		0.0000	765,929.33	0.00	0.00	0.00
	Account No.		Account Description		Note		Percent		Amount
	A.9060.800		HOSPITALIZATION.FRINGE BENEFITS						161,336.02
	B.9060.800.16		HOSPITALIZATION.FRINGE BENEFITS.POLICE						342,259.56
	B.9060.800.17		HOSPITALIZATION.FRINGE						30,634.04

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128442	MAY 2018			0000000917		NYS DEPARTMENT OF CIVIL SERVICE					
	Account No.		Account Description		Note				Percent		Amount
	D.9060.800.04		HOSPITALIZATION.FRINGE BENEFITS.OTHER THAN POLICE								54,321.92
	D.9060.800.05		HOSPITALIZATION.FRINGE BENEFITS.PART TOWN								66,393.46
	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 P.O. BOX 15363 ALBANY, NY 12212-5363				883.12		05/15/2018
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. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	GENTILE, STEVEN I/D BTO2436G1 SS#092-40-8332 5/18/18		0		0.0000	883.12	0.00	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		05/15/2018
05/09/2018	051518						2018 AP				
05/07/2018	6/1/18						5		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	GENTILE, STEVEN I/D BTO2436G1 SS#092-40-8332 6/1/18		0		0.0000	883.12	0.00	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		

128559	GENTILE, STEVEN I/D BTO2436G1 SS#092-40-833	0000001767			NYSPC P.O. BOX 15363 ALBANY, NY 12212-5363				883.12		05/15/2018
05/09/2018	051518						2018 AP				
05/07/2018	6/15/18						5		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	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	0.00		0.00
	Account No.	Account Description		Note		Percent			Amount		
	MS.1930.457	JUDGMENTS & CLAIMS.CONTRACTS				100.00			883.12		

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128559	GENTILE, STEVEN I/D BTO2436G1	SS#092-40-833	0000001767		NYSPC							
	Account No.		Account Description		Note					Percent		Amount
			W/OUTSIDE VENDORS									

Total Vouchers For Vendor Name NYSPC: 3 Total Amount: 2,649.36

128582	FROM PO(s): 51870		0000001836		O'SULLIVAN TREE CARE, INC.				25,000.00		05/15/2018	
					P.O. BOX 113							
					BLAUVELT,, NY 10913							
05/09/2018	051518	1909	03/21/2018	51870	03/21/2018	NSCHUT	2018	AP				
03/30/2018	14292							5	RFP-2 RESPONSES	0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FOR GREENBUSH RD BIKE BYPASS		0			25,000.00	0.00	0.00	0.00
	Account No.				Note		Percent		Amount
	H.5110.200.89						100.00		25,000.00
	Account Description								
	HIGHWAY REPAIR & IMPROVE.CAPITAL OUTLAY.GREENBUSH ROAD BICYCLE BI-PASS								

Total Vouchers For Vendor Name O'SULLIVAN TREE CARE, INC.: 1 Total Amount: 25,000.00

128362	OFFICE SUPPLIES - COPY PAPER		0000001876		OFFICE DEPOT VIKING OFFICE PRODUCTS				360.09		05/15/2018	
					P.O. BOX 88040							
					CHICAGO, IL 60680-1040							
04/30/2018	051518						2018	AP				
04/24/2018	130554623001							4		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OFFICE SUPPLIES - COPY PAPER		0		0.0000	360.09	0.00	0.00	0.00
	Account No.				Note		Percent		Amount
	A.7020.440.01						100.00		360.09
	Account Description								
	PARKS & REC ADMIN.OFFICE SUPPLIES & PRINT								

128363	OFFICE SUPPLIES & COPY PAPER		0000001876		OFFICE DEPOT VIKING OFFICE PRODUCTS				206.12		05/15/2018	
					P.O. BOX 88040							
					CHICAGO, IL 60680-1040							
04/30/2018	051518						2018	AP				
04/26/2018	131533951001							4		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OFFICE SUPPLIES & COPY PAPER		0		0.0000	206.12	0.00	0.00	0.00
	Account No.				Note		Percent		Amount
	A.7020.440.01						100.00		206.12
	Account Description								
	PARKS & REC ADMIN.OFFICE SUPPLIES & PRINT								

Total Vouchers For Vendor Name OFFICE DEPOT VIKING OFFICE PRO: 2 Total Amount: 566.21

128471	FROM PO(s): 51812		0000004753		ONYX VALVE CO.				750.00		05/15/2018	
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TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	

128543	PLOW DAMAGE				0000000944	ORGANIC RECYCLING, INC							
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi Inv 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	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLOW DAMAGE		0		0.0000	522.18	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent			Amount
	D.5140.457.05	MISC. BRUSH & WEEDS.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE				100.00			522.18

Total Vouchers For Vendor Name ORGANIC RECYCLING, INC: 3 Total Amount: 789.83

128234	LEGAL PUB HABR MEETING 1/9/18 MTG				0000005649	OUR TOWN ASSOCIATES BOX 750 PEARL RIVER, NY 10965			34.20	05/15/2018	04/24/2018
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04/23/2018	051518				2018 AP				
03/15/2018	01032018			JS,NS	4		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEGAL PUB HABR MEETING 1/9/18 MTG		0		0.0000	34.20	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent			Amount
	T.0536	PUBLICATION ESCROW				100.00			34.20

128235	LEGAL PUBLICATION ZBA1/17/18 MTG				0000005649	OUR TOWN ASSOCIATES BOX 750 PEARL RIVER, NY 10965			48.26	05/15/2018	04/24/2018
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04/23/2018	051518				2018 AP				
03/15/2018	01102018			JS,NS	4		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEGAL PUBLICATION ZBA1/17/18 MTG		0		0.0000	48.26	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent			Amount
	T.0536	PUBLICATION ESCROW				100.00			48.26

128236	LEGAL PUBLICATION ACABOR1/18/18 MTG				0000005649	OUR TOWN ASSOCIATES BOX 750 PEARL RIVER, NY 10965			49.40	05/15/2018	04/24/2018
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04/23/2018	051518				2018 AP				
03/15/2018	1102018AB			JS,NS	4		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEGAL PUBLICATION ACABOR1/18/18 MTG		0		0.0000	49.40	0.00	0.00	0.00
	Account No.	Account Description	Note			Percent			Amount

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
128236	LEGAL PUBLICATION ACABOR1/18/18 MTG	0000005649	OUR TOWN ASSOCIATES								
	Account No. T.0536		Account Description PUBLICATION ESCROW						Percent 100.00		Amount 49.40
128237	LEGAL PUBLICATION PB 1/24/18 MTG	0000005649	OUR TOWN ASSOCIATES BOX 750 PEARL RIVER, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	LEGAL PUBLICATION PB 1/24/18 MTG			0		0.0000	44.08	0.00	0.00	0.00	
	Account No. T.0536		Account Description PUBLICATION ESCROW					Percent 100.00		Amount 44.08	
128238	LEGAL PUBLICATION AB 2/08/18 MTG	0000005649	OUR TOWN ASSOCIATES BOX 750 PEARL RIVER, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	LEGAL PUBLICATION AB 2/08/18 MTG			0		0.0000	14.82	0.00	0.00	0.00	
	Account No. T.0536		Account Description PUBLICATION ESCROW					Percent 100.00		Amount 14.82	
128561	1/24/18 NOTICE TO BIDDERS UNIFORMS	0000005649	OUR TOWN ASSOCIATES BOX 750 PEARL RIVER, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	1/24/18 NOTICE TO BIDDERS UNIFORMS			0		0.0000	26.22	0.00	0.00	0.00	
	Account No. A.1410.407		Account Description TOWN CLERK.ADVERTISING					Percent 100.00		Amount 26.22	
Total Vouchers For Vendor Name OUR TOWN ASSOCIATES:		6	Total Amount:	216.98							
128483	APRIL 2018 CAR WASH	0000000948	OUR TOWN CAR WASH 522 ROUTE 303 ORANGEBURG, 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	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	APRIL 2018 CAR WASH			0		0.0000	94.50	0.00	0.00	0.00	
	Account No.		Account Description					Percent		Amount	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128483	APRIL 2018 CAR WASH			0000000948		OUR TOWN CAR WASH						
	Account No. B.3120.447.16		Account Description POLICE.VEHICLE OPERATION AND REPAIR.POLICE			Note				Percent 100.00		Amount 94.50
Total Vouchers For Vendor Name OUR TOWN CAR WASH:				1	Total Amount:		94.50					
128319	PAPER			0000004283		PAPER MART, INC 151 RIDGEDALE AVENUE EAST HANOVER, 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PAPER				0			0.0000	149.66	0.00	0.00	0.00
	Account No. B.8010.440.01		Account Description ZONING BOARD OF APPEALS.OFFICE SUPPLIES & PRINT			Note				Percent 50.00		Amount 74.83
	B.8020.440.01		PLANNING BOARD.OFFICE SUPPLIES & PRINT							50.00		74.83
Total Vouchers For Vendor Name PAPER MART, INC:				1	Total Amount:		149.66					
128497	PRE-EMPLOYMENT TESTING			0000000962		PARTNERS IN SAFETY INC 800 ROUTE 17M MIDDLETOWN, 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PRE-EMPLOYMENT TESTING				0			0.0000	144.00	0.00	0.00	0.00
	Account No. D.5110.457.04		Account Description HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN			Note				Percent 100.00		Amount 144.00
128583	PHYSICALS			0000000962		PARTNERS IN SAFETY INC 800 ROUTE 17M MIDDLETOWN, 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHYSICALS				0			0.0000	195.00	0.00	0.00	0.00
	Account No. D.5110.457.04		Account Description HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN			Note				Percent 100.00		Amount 195.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
										Non Disc.			
128584	HEP B TITERS			0000000962		PARTNERS IN SAFETY INC 800 ROUTE 17M MIDDLETOWN, NY 10940			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	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HEP B TITERS				0				0.0000	462.00	0.00	0.00	0.00
	Account No.		Account Description								Percent		Amount
	D.5110.457.04		HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN										336.00
	G.8110.457		SEWER ADMINISTRATION.CONTRACTS W/OUTSIDE VENDORS										84.00
	A.7110.457		PARKS.CONTRACTS W/OUTSIDE VENDORS										42.00
Total Vouchers For Vendor Name PARTNERS IN SAFETY INC:				3	Total Amount:		801.00						
128334	MONTHLY PEST CONTROL SVC - APRIL, 2018			0000004982		PEST SHIELD CORPORATION 51 WAYNE AVENUE SUFFERN, NY 10901			177.00	05/15/2018			
04/26/2018	051518						2018	AP					
								4		0.00	0.00	0.00	
Multi Inv Num	Multi Inv Date		Multi Inv Amt.		Multi Inv Stub Desc								
179048	04/23/2018		32.00		PEST CONTROL SVC - APRIL, 2018, ADMIN BLDG								
179050	04/23/2018		53.00		PEST CONTROL SVC - APRIL, 2018, TOWN HALL								
179051	04/23/2018		47.00		PEST CONTROL SVC - APRIL, 2018, GREENBUSH COMPLEX								
179184	04/23/2018		45.00		PEST CONTROL SVC - APRIL, 2018, NIKE ARCHIVE								
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY PEST CONTROL SVC - APRIL, 2018				0				0.0000	177.00	0.00	0.00	0.00
	Account No.		Account Description								Percent		Amount
	A.1620.457		BUILDING MAINTENANCE.CONTRACTS W/OUTSIDE VENDORS								100.00		177.00
128408	MONTHLY SERVICE			0000004982		PEST SHIELD CORPORATION 51 WAYNE AVENUE SUFFERN, NY 10901			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	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY SERVICE				0				0.0000	130.00	0.00	0.00	0.00
	Account No.		Account Description								Percent		Amount
	D.5110.457.04		HIGHWAY REPAIR &								100.00		130.00

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128408	MONTHLY SERVICE			0000004982	PEST SHIELD CORPORATION						
	Account No.		Account Description		Note				Percent		Amount
			IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN								

Total Vouchers For Vendor Name PEST SHIELD CORPORATION: 2 Total Amount: 307.00

128437	#604 & #605			0000000981	PETERSEN INDUSTRIES,INC				762.46	05/15/2018	05/10/2018
05/07/2018	051518				4000 STATE ROAD 60W LAKE WALES, FL 33859						
						2018 AP					
					JD	5			0.00	0.00	0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc							
153973	04/17/2018		624.60								
154000	04/19/2018		137.86								

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	#604 & #605		0		0.0000	762.46	0.00	0.00	0.00
	Account No.		Account Description		Note		Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE				100.00		762.46

Total Vouchers For Vendor Name PETERSEN INDUSTRIES,INC: 1 Total Amount: 762.46

128498	5/24/18 DOOLANS			0000001993	PIERMONT SENIOR CITIZENS CLUB				2,000.00	05/15/2018	
05/08/2018	051518				C/O JOSETTA MARUCCI						
04/27/2018	05/24/18				23 KIRCHNER DRIVE TAPPAN, NY 10983						
						2018 AP					
						5			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	5/24/18 DOOLANS		0		0.0000	2,000.00	0.00	0.00	0.00		
	Account No.		Account Description		Note		Percent		Amount		
	A.6772.457		PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS				100.00		2,000.00		

128499	3/13/18 WEST BDWY THTR-RYTHM OF THE DANC			0000001993	PIERMONT SENIOR CITIZENS CLUB				1,500.00	05/15/2018	
05/08/2018	051518				C/O JOSETTA MARUCCI						
04/23/2018	03/13/18				23 KIRCHNER DRIVE TAPPAN, NY 10983						
						2018 AP					
						5			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	3/13/18 WEST BDWY THTR-RYTHM OF THE DANCE		0		0.0000	1,500.00	0.00	0.00	0.00		
	Account No.		Account Description		Note		Percent		Amount		

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128499	3/13/18 WEST BDWY THTR-RYTHM OF THE DANC	0000001993	PIERMONT SENIOR CITIZENS CLUB									
	Account No. A.6772.457		Account Description PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS							Percent 100.00		Amount 1,500.00
128500	4/9/18 WBT-CIRQUE ZIVA	0000001993	PIERMONT SENIOR CITIZENS CLUB C/O JOSETTA MARUCCI 23 KIRCHNER DRIVE TAPPAN, NY 10983	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	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	4/9/18 WBT-CIRQUE ZIVA			0		0.0000	1,500.00	0.00	0.00	0.00	0.00	
	Account No. A.6772.457		Account Description PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS					Percent 100.00			Amount 1,500.00	
128501	5/3/18 SHEN YUN	0000001993	PIERMONT SENIOR CITIZENS CLUB C/O JOSETTA MARUCCI 23 KIRCHNER DRIVE TAPPAN, NY 10983	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	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	5/3/18 SHEN YUN			0		0.0000	3,600.00	0.00	0.00	0.00	0.00	
	Account No. A.6772.457		Account Description PROGRAMS FOR THE AGING.CONTRACTS W/OUTSIDE VENDORS					Percent 100.00			Amount 3,600.00	
Total Vouchers For		Vendor Name PIERMONT SENIOR CITIZENS CLUB:	4	Total Amount:	8,600.00							
128428	GLASS FOR HWY TR #43 DUE TO ACCIDENT CAL	0000000995	PLASTIC-CRAFT PROD. CORP. 744 WEST NYACK ROAD WEST NYACK, NY 10994	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 Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	GLASS FOR HWY TR #43 DUE TO ACCIDENT CAUSED BY OSD TR #121			0		0.0000	110.00	0.00	0.00	0.00	0.00	
	Account No. G.8120.447		Account Description SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR					Percent 100.00			Amount 110.00	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

Total Vouchers For Vendor Name PLASTIC-CRAFT PROD. CORP.: 1 **Total Amount:** 110.00

128502	APRIL 2018 POLICE MEAL MONEY	0000000999	POLICE DEPT/PETTY CASH	2,165.00	05/15/2018	
			POLICE MEAL MONEY			
05/08/2018	051518			2018 AP		
05/03/2018	APRIL 2018			5	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018 POLICE MEAL MONEY		0		0.0000	2,165.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	B.3120.458.16						100.00		2,165.00

Total Vouchers For Vendor Name POLICE DEPT/PETTY CASH: 1 **Total Amount:** 2,165.00

128505	REFUND OF POLICE FEES 4/23/18 NYACK, NY	0000008170	POSSIBLE PRODUCTIONS INC	350.00	05/15/2018	
			RAY DONOVAN SEASON 6			
			10 JAVA STREET, 2ND FL-LOCATIONS DEPT			
			BROOKLYN, NY 11222			
05/08/2018	051518			2018 AP		
05/01/2018	04/23/18			5	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND OF POLICE FEES 4/23/18 NYACK, NY		0		0.0000	350.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	B.1520.000.16						100.00		350.00

Total Vouchers For Vendor Name POSSIBLE PRODUCTIONS INC: 1 **Total Amount:** 350.00

128503	FROM PO(s): 51833	0000007258	PRECISION ELECTRIC MOTOR WORKS, INC	5,115.00	05/15/2018					
			18 SEBAGO STREET							
			CLIFTON, NJ 07013							
05/08/2018	051518	1864	01/09/2018	51833	01/17/2018	NSCHUT	2018 AP			
05/02/2018	RI27968						5	0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FOR PEARL ST PS PUMP #2 REPAIRS AND CLEANING		0			5,115.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	G.8120.452						100.00		5,115.00

Total Vouchers For Vendor Name PRECISION ELECTRIC MOTOR WORKS: 1 **Total Amount:** 5,115.00

128360	ECHO GAS MIX FOR WEEDWACKERS & BLOWER	0000001011	PRECISION MOWER	16.00	05/15/2018	05/09/2018
			3 W. ORCHARD ST.			
			NANUET, NY 10954			

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128507	SERVICE CALL ON WALK THRU METAL DETECTC	0000001018	PROMARK INT'L. INC.									
05/02/2018	51088						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SERVICE CALL ON WALK THRU METAL DETECTOR		0		0.0000	550.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.1110.457	TOWN JUSTICE.CONTRACTS W/OUTSIDE VENDORS					100.00		550.00

Total Vouchers For Vendor Name PROMARK INT'L. INC.: 1 Total Amount: 550.00

128335	SEMI-ANNUAL INSPECTION/QRTL COMMUNITOI	0000006809	RED HAWK FIRE & SECURITY	1,685.44	05/15/2018	
			PO BOX 970071			
			BOSTON, MA 02297-0071			
04/27/2018	051518			2018 AP		
				4	0.00	0.00

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
3036966	04/13/2018	1,387.89	SEMI-ANNUAL INSPECTION
3037004	04/13/2018	297.55	QRTL COMMUNITOR TEST

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SEMI-ANNUAL INSPECTION/QRTL COMMUNITOR TEST		0		0.0000	1,685.44	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.1620.453	BUILDING MAINTENANCE.PAINTING AND BUILDING REPAIRS					100.00		1,685.44

Total Vouchers For Vendor Name RED HAWK FIRE & SECURITY: 1 Total Amount: 1,685.44

128361	INSPECT BELL TROUBLE ON MAIN FIRE ALARM F	0000001994	REDDI-ALARM & TIME SYSTEMS INC.	90.00	05/15/2018	05/09/2018
			370 WESTERN HIGHWAY			
			TAPPAN, NY 10983			
04/30/2018	051518			2018 AP		
04/23/2018	014258		GD	4	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INSPECT BELL TROUBLE ON MAIN FIRE ALARM PANEL-REPLACED BATTERIES		0		0.0000	90.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	G.8130.457	SEWAGE TREATMENT PLANT.CONTRACTS W/OUTSIDE VENDORS					100.00		90.00

Total Vouchers For Vendor Name REDDI-ALARM & TIME SYSTEMS INC: 1 Total Amount: 90.00

128424	HEWITT	0000006404	REHABILITATION MEDICINE ASSOCIATES,	147.50	05/15/2018	05/08/2018
			PC			
			PO BOX 230			
			ISLIP, NY 11751-0230			

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128424	HEWITT			0000006404	REHABILITATION MEDICINE ASSOCIATES, PC						
05/07/2018	051518						2018	AP			
05/02/2018	1160					DB	5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HEWITT				0		0.0000	147.50	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	B.3120.457.16		POLICE.CONTRACTS W/OUTSIDE VENDORS.POLICE						100.00		147.50
Total Vouchers For Vendor Name REHABILITATION MEDICINE ASSOCI:				1	Total Amount:		147.50				
128313	CRT RPRTR OFR ACABOR MEETING 3/22/18			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				220.00	05/15/2018	05/03/2018
04/25/2018	051518						2018	AP			
04/04/2018	18-0642					JS	4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRT RPRTR OFR ACABOR MEETING 3/22/18				0		0.0000	220.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	T.0536		PUBLICATION ESCROW						100.00		220.00
128314	CRT RPRTR OFR PB MEETING 3/14/18			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				210.00	05/15/2018	05/03/2018
04/25/2018	051518						2018	AP			
04/04/2018	18-0641					JS	4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRT RPRTR OFR PB MEETING 3/14/18				0		0.0000	210.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	T.0536		PUBLICATION ESCROW						100.00		210.00
128315	CRT RPRTR FOR HABR MTG 3/13/18			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				210.00	05/15/2018	05/03/2018
04/25/2018	051518						2018	AP			
04/04/2018	18-0640					JS	4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRT RPRTR FOR HABR MTG 3/13/18				0		0.0000	210.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	T.0536		PUBLICATION ESCROW						100.00		210.00
128316	CRT RPRTR FOR PB MTG 3/28/18			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				210.00	05/15/2018	05/03/2018

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128316	CRT RPRTR FOR PB MTG 3/28/18			0000001101	ROCKLAND & ORANGE RPT.,							
04/25/2018	051518						2018	AP				
03/28/2018	18-0644					JS		4	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRT RPRTR FOR PB MTG 3/28/18				0			0.0000	210.00	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent			Amount
	T.0536		PUBLICATION ESCROW						100.00			210.00
128317	CRT RPRTR FOR ZBA MTG 3/26/18			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRT RPRTR FOR ZBA MTG 3/26/18				0			0.0000	230.00	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent			Amount
	T.0536		PUBLICATION ESCROW						100.00			230.00
128318	CRT RPRTR FOR ZBA MTG 3/08/18			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CRT RPRTR FOR ZBA MTG 3/08/18				0			0.0000	210.00	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent			Amount
	T.0536		PUBLICATION ESCROW						100.00			210.00
128508	DOWLING VS TOWN			0000001101	ROCKLAND & ORANGE RPT., 2 CONGERS ROAD NEW CITY, NY 10956				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 Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DOWLING VS TOWN				0			0.0000	221.40	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent			Amount
	M.1930.457		JUDGMENTS & CLAIMS.CONTRACTS W/OUTSIDE VENDORS						100.00			221.40
Total Vouchers For Vendor Name ROCKLAND & ORANGE RPT.,:				7	Total Amount:				1,511.40			
128410	DEBRIS TO CLARKSTOWN 4/1/15-4/15/18			0000005626	ROCKLAND COUNTY SOLID WASTE MANAGEMENT				2,435.80		05/15/2018	05/10/2018

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
										Non Disc.	
128410	DEBRIS TO CLARKSTOWN 4/1/15-4/15/18	0000005626	ROCKLAND COUNTY SOLID WASTE MANAGEMENT PO BOX 1217 420 TORNE VALLEY RD HILLBURN, NY 10931								
05/07/2018	051518						2018	AP			
04/15/2018	5608					JD	5			0.00	0.00
											0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DEBRIS TO CLARKSTOWN 4/1/15-4/15/18				0		0.0000	2,435.80	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent			Amount
	A.8160.457	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS						100.00			2,435.80
128479	CARD BOARD PULL	0000005626	ROCKLAND COUNTY SOLID WASTE MANAGEMENT PO BOX 1217 420 TORNE VALLEY RD HILLBURN, NY 10931	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	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CARD BOARD PULL				0		0.0000	250.00	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent			Amount
	B.8160.457.17	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE						100.00			250.00
128513	DEBRIS TO CLARKSTOWN - 4/16-30	0000005626	ROCKLAND COUNTY SOLID WASTE MANAGEMENT PO BOX 1217 420 TORNE VALLEY RD HILLBURN, NY 10931	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	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DEBRIS TO CLARKSTOWN - 4/16-30				0		0.0000	4,107.80	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent			Amount
	A.8160.457	REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS						100.00			4,107.80
Total Vouchers For	Vendor Name	ROCKLAND COUNTY SOLID WASTE MA:	3	Total Amount:	6,793.60						
128376	ROCKLAND MUNICIPAL PLANNING FEDERATION	0000005673	ROCKLAND MUNICIPAL PLANNING FEDERATION DEPARTMENT OF PLANNING 50 SANATORIUM ROAD POMONA, NY 10970	50.00						05/15/2018	05/03/2018

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
										Non Disc.			
128376	ROCKLAND MUNICIPAL PLANNING FEDERATION	0000005673	ROCKLAND MUNICIPAL PLANNING FEDERATION DEPARTMENT OF PLANNING										
05/02/2018	051518						2018	AP					
05/02/2018	43018					JS	5			0.00	0.00		
											0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ROCKLAND MUNICIPAL PLANNING FEDERATION DINNER - JANE SLAVIN TICKET				0				0.0000	50.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	B.3620.480.17	SAFETY INSPECTION SERVICE.TRAVEL EXPENSES.OTHER THAN POLICE								100.00		50.00	
Total Vouchers For Vendor Name ROCKLAND MUNICIPAL PLANNING FE:				1	Total Amount:				50.00				
128509	70.15-1-27 ESCROW REFUND	0000008171	RODRIGUEZ, LUIS 411 BERKELEY AVE BLOOMFIELD, NJ 07003-5001						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			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	70.15-1-27 ESCROW REFUND				0				0.0000	1,800.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	T.0532	DRAINAGE REVIEW ESCROW								100.00		1,800.00	
Total Vouchers For Vendor Name RODRIGUEZ:				1	Total Amount:				1,800.00				
128406	INSPECTIONS	0000002389	RON'S QUALITY AUTOMOTIVE,INC. 186 E. CENTRAL AVE. PEARL RIVER, NY 10965						177.00		05/15/2018	05/10/2018	
05/07/2018	051518						2018	AP					
04/24/2018	067149					JD	5			0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INSPECTIONS				0				0.0000	177.00	0.00	0.00	0.00
	Account No.	Account Description	Note							Percent		Amount	
	D.5130.400.05	HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE								100.00		177.00	
Total Vouchers For Vendor Name RON'S QUALITY AUTOMOTIVE,INC.:				1	Total Amount:				177.00				
128411	SNOW PLOW PARTS	0000001110	ROSSI TOOL & DIES INC. 161 ROUTE 303 VALLEY COTTAGE, NY 10989						1,000.00		05/15/2018	05/10/2018	
05/07/2018	051518						2018	AP					
04/16/2018	19115					JD	5			0.00	0.00	0.00	

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
										Non Disc.		
128411	SNOW PLOW PARTS			0000001110		ROSSI TOOL & DIES INC.						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SNOW PLOW PARTS				0			0.0000	1,000.00	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5142.457.05		SNOW REMOVAL.CONTRACTS W/OUTSIDE VENDORS.TOWNWIDE							100.00		1,000.00
Total Vouchers For Vendor Name ROSSI TOOL & DIES INC.:				1	Total Amount:		1,000.00					
128336	SAFETY SHOES - M. FALLON			0000006730		RUGGED OUTFITTERS 89 BROADWAY PARK RIDGE, 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SAFETY SHOES - M. FALLON				0			0.0000	167.99	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.7110.465		PARKS.UNIFORMS							100.00		167.99
128371	SAFETY SHOES FOR MATT KANE			0000006730		RUGGED OUTFITTERS 89 BROADWAY PARK RIDGE, 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	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SAFETY SHOES FOR MATT KANE				0			0.0000	139.99	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	G.8130.465		SEWAGE TREATMENT PLANT.UNIFORMS							100.00		139.99
128478	SAFETY BOOTS - BOHN			0000006730		RUGGED OUTFITTERS 89 BROADWAY PARK RIDGE, 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 Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SAFETY BOOTS - BOHN				0			0.0000	167.99	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	D.5140.465.05		MISC. BRUSH & WEEDS.UNIFORMS.TOWNWIDE							100.00		167.99
128488	SAFETY SHOES			0000006730		RUGGED OUTFITTERS 89 BROADWAY PARK RIDGE, NJ 07656			860.95		05/15/2018	05/10/2018
05/08/2018	051518						2018	AP				

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Address	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128373	FUEL PUMP FOR TR #119			0000001816		SCHULTZ FORD						
	Account No.		Account Description			Note			Percent		Amount	
	G.8120.447		SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR						100.00		415.95	
Total Vouchers For Vendor Name SCHULTZ FORD:				1	Total Amount:				415.95			
128530	REFUND - BINAK BRUNCAJ. CNCLD 'ALL "A" BOAI			0000008175		SINANOVIC, SEVDIJE			35.00		05/15/2018	
						8 BLUE HILL COMMONS, #8B						
						ORANGEBURG, NY 10962						
05/08/2018	051518						2018	AP				
05/08/2018	050818							5	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - BINAK BRUNCAJ, CNCLD 'ALL "A" BOARD' PROGRAM				0			0.0000	35.00	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent		Amount	
	A.2025.028		RECREATIONAL CHARGES.YOUTH PROGRAMS						100.00		35.00	
Total Vouchers For Vendor Name SINANOVIC:				1	Total Amount:				35.00			
128554	LANDSCAPE/SHOP SUPPLIES			0000007610		SITEONE LANDSCAPE SUPPLY, LLC			738.44		05/15/2018	
						24110 NETWORK PLACE						
						CHICAGO, IL 60673-1241						
05/09/2018	051518						2018	AP				
05/02/2018	85521903							5	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LANDSCAPE				0			0.0000	700.00	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent		Amount	
	A.7110.460		PARKS.LANDSCAPING						100.00		700.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	SHOP SUPPLIES				0			0.0000	38.44	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent		Amount	
	A.7110.446		PARKS.MTCE AND HOUSEKEEPING SUPPLIES						100.00		38.44	
Total Vouchers For Vendor Name SITEONE LANDSCAPE SUPPLY, LLC:				1	Total Amount:				738.44			
128374	12 PT. 3/4 " WRENCH TO REPLACE BROKEN ONE			0000001188		SNAP ON TOOLS CORP.			12.41		05/15/2018	
						SNAP ON TOOLS INDUSTRIAL					05/07/2018	
						21755 NETWORK PLACE						
						CHICAGO, IL 60673-1217						
05/01/2018	051518						2018	AP				
04/20/2018	ARV/35914464							GD	0.00	0.00	0.00	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
128374	12 PT. 3/4 " WRENCH TO REPLACE BROKEN ONE	0000001188	SNAP ON TOOLS CORP.								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	12 PT. 3/4 " WRENCH TO REPLACE BROKEN ONE IN MAINT SHOP			0		0.0000	12.41	0.00	0.00	0.00	
	Account No.	Account Description	Note				Percent			Amount	
	G.8120.439	SEWER COLLECTION SYSTEM.OPERATION SUPPLIES					100.00			12.41	
Total Vouchers For Vendor Name SNAP ON TOOLS CORP.: 1 Total Amount: 12.41											
128347	OFFICE SUPPLIES	0000001795	STAPLES CONTRACT & COMMERCIAL INC	735.24	05/15/2018	04/30/2018					
			DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256								
04/27/2018	051518			2018 AP							
			DB	4	0.00	0.00					
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc								
3375054747	04/14/2018	599.98	OFFICE SUPPLIES								
3375054756	04/14/2018	135.26	OFFICE SUPPLIES								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	OFFICE SUPPLIES			0		0.0000	735.24	0.00	0.00	0.00	
	Account No.	Account Description	Note				Percent			Amount	
	B.3120.440.01	POLICE.OFFICE SUPPLIES & PRINT					100.00			735.24	
128372	TABS AND BINDER CLIPS	0000001795	STAPLES CONTRACT & COMMERCIAL INC	19.20	05/15/2018	05/03/2018					
			DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256								
05/01/2018	051518			2018 AP							
04/19/2018	3375427011			JS	5	0.00					
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	TABS AND BINDER CLIPS			0		0.0000	19.20	0.00	0.00	0.00	
	Account No.	Account Description	Note				Percent			Amount	
	B.8010.440.01	ZONING BOARD OF APPEALS.OFFICE SUPPLIES & PRINT					50.00			9.60	
	B.8020.440.01	PLANNING BOARD.OFFICE SUPPLIES & PRINT					50.00			9.60	
128375	12-TAB TABLE OF CONTENTS DIVIDERS FOR REI	0000001795	STAPLES CONTRACT & COMMERCIAL INC	139.80	05/15/2018	05/07/2018					
			DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256								
05/01/2018	051518			2018 AP							
04/17/2018	3375289626			GD	5	0.00					

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
										Non Disc.		
128375	12-TAB TABLE OF CONTENTS DIVIDERS FOR REI	0000001795	STAPLES CONTRACT & COMMERCIAL INC									
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	12-TAB TABLE OF CONTENTS DIVIDERS FOR REPORTS			0			0.0000		139.80	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	G.8110.440.01	SEWER ADMINISTRATION.OFFICE SUPPLIES & PRINT							100.00			139.80
128388	STATIONARY SUPPLIES FOR ADM & ENGINEERS	0000001795	STAPLES CONTRACT & COMMERCIAL INC	46.26	05/15/2018	05/07/2018						
			DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256									
05/02/2018	051518				2018	AP						
04/12/2018	3374841408			GD	5							
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STATIONARY SUPPLIES FOR ADM & ENGINEERS			0			0.0000		46.26	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	G.8110.440.01	SEWER ADMINISTRATION.OFFICE SUPPLIES & PRINT							100.00			46.26
128510	TONER	0000001795	STAPLES CONTRACT & COMMERCIAL INC	196.63	05/15/2018							
			DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256									
05/08/2018	051518				2018	AP						
04/19/2018	3375427010				5							
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TONER			0			0.0000		196.63	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	A.7020.440.01	PARKS & REC ADMIN.OFFICE SUPPLIES & PRINT							100.00			196.63
128511	VARIOUS SUPPLIES	0000001795	STAPLES CONTRACT & COMMERCIAL INC	18.94	05/15/2018							
			DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256									
05/08/2018	051518				2018	AP						
04/25/2018	3375977089				5							
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VARIOUS SUPPLIES			0			0.0000		18.94	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent			Amount
	A.1622.440.01	SHARED SERVICES.OFFICE SUPPLIES & PRINT.01							100.00			18.94
Total Vouchers For Vendor Name STAPLES CONTRACT & COMMERCIAL :			6	Total Amount:			1,156.07					
128377	BUSINESS CARDS FOR TOM FITZMAURICE	0000001796	STAR PRESS OF PEARL RIVER, INC	40.00	05/15/2018	05/07/2018						

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128377	BUSINESS CARDS FOR TOM FITZMAURICE	0000001796	STAR PRESS OF PEARL RIVER, INC 614 CORPORATE WAY, SUITE 8A VALLEY COTTAGE, NY 10989								
05/02/2018	051518						2018	AP			
03/30/2018	24419					GD	5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BUSINESS CARDS FOR TOM FITZMAURICE				0		0.0000	40.00	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent			Amount
	G.8110.440.01	SEWER ADMINISTRATION.OFFICE SUPPLIES & PRINT						100.00			40.00
Total Vouchers For Vendor Name STAR PRESS OF PEARL RIVER, INC:				1	Total Amount:		40.00				
128560	MARCH 2018	0000001979	STATE COMPTROLLER JUSTICE COURT FUND PO BOX 271 ALBANY, NY 12201-0271	35,026.00	05/15/2018						
05/09/2018	051518					2018 AP					
04/30/2018	3936150-2018-03-01					5					
							0.00	0.00	0.00		
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MARCH 2018				0		0.0000	35,026.00	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent			Amount
	A.0631	DUE TO OTHER GOVERNMENTS						100.00			35,026.00
Total Vouchers For Vendor Name STATE COMPTROLLER:				1	Total Amount:		35,026.00				
128531	VEHICLE PARTS/SUPPLIES	0000008173	STENS SPECIALTY BRANDS LLC 43500 GEN MAR NOVI, MI 48375	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	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VEHICLE PARTS/SUPPLIES			M	0		0.0000	266.01	0.00	0.00	0.00
	Account No.	Account Description	Note					Percent			Amount
	A.7110.447	PARKS.VEHICLE OPERATION AND REPAIR						100.00			266.01
Total Vouchers For Vendor Name STENS SPECIALTY BRANDS LLC:				1	Total Amount:		266.01				
128369	REFUND - JOHN. CNCLD 'CREATING COMICS 101	0000004323	SULLIVAN, BRIDGET 10 RED COAT LANE TAPPAN, NY 10983	50.00	05/15/2018						
04/30/2018	051518					2018 AP					
04/23/2018	042318					4					
							0.00	0.00	0.00		

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.
128369	REFUND - JOHN. CNCLD 'CREATING COMICS 101	0000004323	SULLIVAN, BRIDGET								
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REFUND - JOHN, CNCLD 'CREATING COMICS 101' PROGRAM			0			0.0000	50.00	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount
	A.2001	ADULT RECREATION CHARGES							100.00		50.00
Total Vouchers For Vendor Name SULLIVAN: 1 Total Amount: 50.00											
128386	ELECT PARTS/SUPPLIES FOR PS & WWTP	0000001853	SWIFT ELECTRICAL SUPPLY CO. DEPARTMENT #106078 PO BOX 150478 HARTFORD, CT 06115-0478	909.35	05/15/2018	05/07/2018					
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								
S100307583.00	04/13/2018	70.42	REPL BROKEN OUTLET TO USB PORT AT WWTP								
1											
S100304157.00	03/30/2018	362.50	HARDWARE & PARTS TO CONNECT VFD TO NEW PUMP AT WASHINGTON MEWS PS								
1											
S100305181.00	04/04/2018	121.51	MISC. MATERIALS TO REPL USED STK								
1											
S100308818.00	04/18/2018	180.26	MIS. MATERIALS TO REPL USED STK								
1											
S100311005.00	04/26/2018	174.66	HALIDE BULBS TO REPL BROKEN ONE AT WWTP								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	ELECT PARTS/SUPPLIES FOR PS & WWTP			0		0.0000	909.35	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	G.8120.439	SEWER COLLECTION SYSTEM.OPERATION SUPPLIES								362.50	
	G.8130.457	SEWAGE TREATMENT PLANT.CONTRACTS W/OUTSIDE VENDORS								546.85	
128486	ADOPT A SPOT GATEWAY DUTCHESS	0000001853	SWIFT ELECTRICAL SUPPLY CO. DEPARTMENT #106078 PO BOX 150478 HARTFORD, CT 06115-0478	100.50	05/15/2018	05/10/2018					
05/08/2018	051518				2018 AP						
04/26/2018	S100311000.001		JD	5		0.00 0.00 0.00					
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	ADOPT A SPOT GATEWAY DUTCHESS			0		0.0000	100.50	0.00	0.00	0.00	
	Account No.	Account Description	Note					Percent		Amount	
	D.5110.457.04	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN						100.00		100.50	
128492	SUPPLIES FOR WWTP	0000001853	SWIFT ELECTRICAL SUPPLY CO.	659.33	05/15/2018	05/09/2018					

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128231	WX SENTRY 5/8/18-8/7/18			0000001686	TELVENT DTN LLC							
	Account No.		Account Description		Note					Percent		Amount
			W/OUTSIDE VENDORS									
Total Vouchers For Vendor Name TELVENT DTN LLC: 1			Total Amount:	1,332.00								
128562	MAY 2018			0000006682	THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK PO BOX 5750 PORTLAND, OR 97228-5750				3,342.91		05/15/2018	
05/09/2018	051518						2018	AP				
05/03/2016	MAY 2018							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY 2018				0			0.0000	3,342.91	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	B.9045.800.16		POLICE LIFE INSURANCE.FRINGE BENEFITS.POLICE							100.00		3,342.91
Total Vouchers For Vendor Name THE STANDARD LIFE INSURANCE CO: 1			Total Amount:	3,342.91								
128404	7F REPAIRS			0000001828	TILCON NEW YORK INC 9 ENTIN ROAD PARSIPPANY, NJ 07054				559.34		05/15/2018	05/10/2018
05/07/2018	051518						2018	AP				
04/14/2018	2113783					JD		5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F REPAIRS				0			0.0000	559.34	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	D.5110.457.04		HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN							100.00		559.34
128405	7F REPAIRS			0000001828	TILCON NEW YORK INC 9 ENTIN ROAD PARSIPPANY, NJ 07054				359.29		05/15/2018	05/10/2018
05/07/2018	051518						2018	AP				
04/21/2018	2114570					JD		5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F REPAIRS				0			0.0000	359.29	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	D.5110.457.04		HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN							100.00		359.29
128517	LANDSCAPE SUPPLIES - SCREENINGS/ASTM 10			0000001828	TILCON NEW YORK INC				420.24		05/15/2018	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128517	LANDSCAPE SUPPLIES - SCREENINGS/ASTM 10	0000001828	TILCON NEW YORK INC 9 ENTIN ROAD PARSIPPANY, NJ 07054								
05/08/2018	051518						2018	AP			
04/21/2018	2114355							5	0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LANDSCAPE SUPPLIES - SCREENINGS/ASTM 10			0			0.0000	420.24	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount
	A.7110.460	PARKS.LANDSCAPING							100.00		420.24
128547	REPAIRS 7F	0000001828	TILCON NEW YORK INC 9 ENTIN ROAD PARSIPPANY, 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	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIRS 7F			0			0.0000	889.02	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount
	D.5110.457.04	HIGHWAY REPAIR & IMPROVE.CONTRACTS W/OUTSIDE VENDORS.PART TOWN							100.00		889.02
Total Vouchers For	Vendor Name TILCON NEW YORK INC:	4	Total Amount:	2,227.89							
128390	NYS INSPECTIONS FOR TR #110 & #118	0000007328	TOYOTA OF MONTICELLO INC 628 ROUTE 303 BLAUVELT, NY 10913	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	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc								
5563	04/17/2018	21.00	NYS INSP FOR TR#118								
5534	04/09/2018	37.00	NYS INSP FOR TR #110								
Detail Item	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NYS INSPECTIONS FOR TR #110 & #118			0			0.0000	58.00	0.00	0.00	0.00
	Account No.	Account Description	Note						Percent		Amount
	G.8120.447	SEWER COLLECTION SYSTEM.VEHICLE OPERATION AND REPAIR							100.00		58.00
Total Vouchers For	Vendor Name TOYOTA OF MONTICELLO INC:	1	Total Amount:	58.00							
128391	V-BELTS FOR PLANT EXHAUST FANS	0000006434	TRANS BEARING CO., INC. P.O. BOX 708 ALLENWOOD, NJ 08720-0708	48.92	05/15/2018	05/07/2018					
05/02/2018	051518				2018	AP					

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
128232	FROM PO(s): 51873			0000001886	TRIOUS,INC.							
	Account No. D.5130.400.05		Account Description HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE		Note					Percent 100.00	Amount 1,260.43	
128402	#61			0000001886	TRIOUS,INC. P.O. BOX 158 BOHEMIA, 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	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	#61				0			0.0000	324.90	0.00	0.00	0.00
	Account No. D.5130.400.05		Account Description HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE		Note					Percent 100.00	Amount 324.90	
128403	#61 & STOCK			0000001886	TRIOUS,INC. P.O. BOX 158 BOHEMIA, 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	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	#61 & STOCK				0			0.0000	150.31	0.00	0.00	0.00
	Account No. D.5130.400.05		Account Description HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE		Note					Percent 100.00	Amount 150.31	
Total Vouchers For	Vendor Name TRIUS,INC.:	5	Total Amount:	3,179.70								
128549	SUPPLIES			0000006237	ULINE, INC PO BOX 88741 CHICAGO, 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	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES				0			0.0000	265.42	0.00	0.00	0.00
	Account No. B.8160.457.17		Account Description REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE		Note					Percent 100.00	Amount 265.42	
Total Vouchers For	Vendor Name ULINE, INC:	1	Total Amount:	265.42								
128392	PARTS FOR WWTP & PUMP STATIONS			0000005990	USABLUBOOK P.O. BOX 9004 GURNEE, IL 60031-9004				1,557.29	05/15/2018	05/07/2018	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.

128392	PARTS FOR WWTP & PUMP STATIONS	0000005990	USABLUEBOOK								
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	HOSES & NOZZLES FOR CLEANING AT WWTP
536319	04/04/2018	265.81	ALTERNATING RELAY FOR PIERMONT LANDING PS
538209	04/06/2018	330.77	ALTERNATING RELAY CONTROLLER FOR PIERMONT LANDING PS
549052	04/18/2018	841.63	SUBM TRANSDUCER FOR UPPER BROADWAY PS

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARTS FOR WWTP & PUMP STATIONS		0		0.0000	1,557.29	0.00	0.00	0.00
	Account No.						Percent		Amount
	G.8120.457								1,438.21
	G.8130.457								119.08

Total Vouchers For Vendor Name USABLUEBOOK: 1 Total Amount: 1,557.29

128337	LANDSCAPE SUPPLIES - STRAW	0000002705	VAN HOUTEN FARMS	47.96		05/15/2018
			68 SICKLETOWN RD			
			ORANGEBURG, NY 10962			
04/27/2018	051518				2018 AP	
04/24/2018	03821				4	0.00 0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LANDSCAPE SUPPLIES - STRAW		0		0.0000	47.96	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.7110.460						100.00		47.96

Total Vouchers For Vendor Name VAN HOUTEN FARMS: 1 Total Amount: 47.96

128564	FROM PO(s): 51847	0000004651	VASSO SYSTEMS,INC.	12,036.00		05/15/2018
			159 COOK STREET			
			BROOKLYN, NY 11206			
05/09/2018	051518	1885	02/01/2018	51847	12/30/2017 NSCHUT	2018 AP
04/10/2018	76282				5	0.00 0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ROLL-OFF CONTAINERS		2		6,018.0000	12,036.00	0.00	0.00	0.00
	Account No.						Percent		Amount
	D.5130.200.05						100.00		12,036.00

Total Vouchers For Vendor Name VASSO SYSTEMS,INC.: 1 Total Amount: 12,036.00

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128241	PERMIT 47061 APPLICATION WITHDRAWN FEE R	0000007672	VIVINT SOLAR								
	Account No.	Account Description	Note	Percent	Amount						
	B.1560.000.17	SAFETY INSPECTION FEES.OTHER THAN POLICE		100.00	249.00						
128242	PERMIT 47028 APPLICATION WITHDRAWN 69.17-	0000007672	VIVINT SOLAR	351.00	05/15/2018	05/03/2018					
			1800 W ASHTON BLVD LEHI, UT 84043								
04/25/2018	051518					2018 AP					
04/25/2018	47028		JS	4	0.00	0.00	0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PERMIT 47028 APPLICATION WITHDRAWN 69.17-1-83		0		0.0000	351.00	0.00	0.00	0.00		
	Account No.	Account Description	Note	Percent	Amount						
	B.1560.000.17	SAFETY INSPECTION FEES.OTHER THAN POLICE		100.00	351.00						
128243	PERMIT 45166 APPLICATION WITHDRAWN 70.09-	0000007672	VIVINT SOLAR	606.00	05/15/2018	05/03/2018					
			1800 W ASHTON BLVD LEHI, UT 84043								
04/25/2018	051518					2018 AP					
04/25/2018	45166		JS	4	0.00	0.00	0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PERMIT 45166 APPLICATION WITHDRAWN 70.09-3-54		0		0.0000	606.00	0.00	0.00	0.00		
	Account No.	Account Description	Note	Percent	Amount						
	B.1560.000.17	SAFETY INSPECTION FEES.OTHER THAN POLICE		100.00	606.00						
128244	PERMIT 45774 APPLICATION WITHDRAWN 68.16-	0000007672	VIVINT SOLAR	232.00	05/15/2018	05/03/2018					
			1800 W ASHTON BLVD LEHI, UT 84043								
04/25/2018	051518					2018 AP					
04/25/2018	45774		JS	4	0.00	0.00	0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PERMIT 45774 APPLICATION WITHDRAWN 68.16-2-33		0		0.0000	232.00	0.00	0.00	0.00		
	Account No.	Account Description	Note	Percent	Amount						
	B.1560.000.17	SAFETY INSPECTION FEES.OTHER THAN POLICE		100.00	232.00						
128248	PERMIT 45520 APPLICATION WITHDRAWN 69.10-	0000007672	VIVINT SOLAR	249.00	05/15/2018	05/03/2018					
			1800 W ASHTON BLVD LEHI, UT 84043								
04/25/2018	051518					2018 AP					
04/25/2018	45520		JS	4	0.00	0.00	0.00				
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PERMIT 45520 APPLICATION WITHDRAWN 69.10-2-59		0		0.0000	249.00	0.00	0.00	0.00		

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Vendor Address	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.		
128248	PERMIT 45520 APPLICATION WITHDRAWN	69.10-	0000007672	VIVINT SOLAR									
	Account No.		Account Description	Note					Percent		Amount		
	B.1560.000.17		SAFETY INSPECTION FEES.OTHER THAN POLICE						100.00		249.00		
128262	PERMIT 45178 APPLICATION WITHDRAWN	68.12-	0000007672	VIVINT SOLAR					283.00	05/15/2018	05/03/2018		
				1800 W ASHTON BLVD									
				LEHI, UT 84043									
04/25/2018	051518						2018	AP					
04/25/2018	45178					JS		4	0.00	0.00	0.00		
Detail Item	Item Description		Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PERMIT 45178 APPLICATION WITHDRAWN	68.12-2-2		0					0.0000	283.00	0.00	0.00	0.00
	Account No.		Account Description	Note					Percent		Amount		
	B.1560.000.17		SAFETY INSPECTION FEES.OTHER THAN POLICE						100.00		283.00		
128303	PERMIT 46040 APPLICATION WITHDRAWN	68.14-	0000007672	VIVINT SOLAR					382.00	05/15/2018	05/03/2018		
				1800 W ASHTON BLVD									
				LEHI, UT 84043									
04/25/2018	051518						2018	AP					
04/25/2018	46040					JS		4	0.00	0.00	0.00		
Detail Item	Item Description		Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PERMIT 46040 APPLICATION WITHDRAWN	68.14-2-21.1		0					0.0000	382.00	0.00	0.00	0.00
	Account No.		Account Description	Note					Percent		Amount		
	B.1560.000.17		SAFETY INSPECTION FEES.OTHER THAN POLICE						100.00		382.00		
128312	PERMIT 46010 APPLICATION WITHDRAWN	74.13-	0000007672	VIVINT SOLAR					416.00	05/15/2018	05/03/2018		
				1800 W ASHTON BLVD									
				LEHI, UT 84043									
04/25/2018	051518						2018	AP					
04/25/2018	46010					JS		4	0.00	0.00	0.00		
Detail Item	Item Description		Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PERMIT 46010 APPLICATION WITHDRAWN	74.13-2-23		0					0.0000	416.00	0.00	0.00	0.00
	Account No.		Account Description	Note					Percent		Amount		
	B.1560.000.17		SAFETY INSPECTION FEES.OTHER THAN POLICE						100.00		416.00		
128327	PERMIT 45317 APPLICATION WITHDRAWN	69.05-	0000007672	VIVINT SOLAR					263.00	05/15/2018	05/03/2018		
				1800 W ASHTON BLVD									
				LEHI, UT 84043									
04/26/2018	051518						2018	AP					
04/25/2018	45317					JS		4	0.00	0.00	0.00		
Detail Item	Item Description		Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PERMIT 45317 APPLICATION WITHDRAWN	69.05-3-26		0					0.0000	263.00	0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128327	PERMIT 45317 APPLICATION WITHDRAWN 69.05-	0000007672	VIVINT SOLAR									
	Account No. B.1560.000.17	Account Description SAFETY INSPECTION FEES.OTHER THAN POLICE	Note							Percent 100.00		Amount 263.00
128329	PERMIT 45412 APPLICATION WITHDRAWN FEE R	0000007672	VIVINT SOLAR 1800 W ASHTON BLVD LEHI, UT 84043	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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PERMIT 45412 APPLICATION WITHDRAWN FEE REFUND 64.17-2-14		0		0.0000	229.00	0.00	0.00	0.00			
	Account No. B.1560.000.17	Account Description SAFETY INSPECTION FEES.OTHER THAN POLICE	Note				Percent 100.00		Amount 229.00			
128330	PERMIT 45518 APPLICATION WITHDRAWN FEE R	0000007672	VIVINT SOLAR 1800 W ASHTON BLVD LEHI, UT 84043	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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PERMIT 45518 APPLICATION WITHDRAWN FEE REFUND 69.18-4-68		0		0.0000	263.00	0.00	0.00	0.00			
	Account No. B.1560.000.17	Account Description SAFETY INSPECTION FEES.OTHER THAN POLICE	Note				Percent 100.00		Amount 263.00			
128332	PERMIT 45295 APPLICATION WITHDRAWN FEE R	0000007672	VIVINT SOLAR 1800 W ASHTON BLVD LEHI, UT 84043	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	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PERMIT 45295 APPLICATION WITHDRAWN FEE REFUND 74.18-2-42		0		0.0000	589.00	0.00	0.00	0.00			
	Account No. B.1560.000.17	Account Description SAFETY INSPECTION FEES.OTHER THAN POLICE	Note				Percent 100.00		Amount 589.00			
128393	APPLICATION WITHDRAWN FEE REFUND PERMI	0000007672	VIVINT SOLAR 1800 W ASHTON BLVD LEHI, UT 84043	229.00	05/15/2018	05/03/2018						
05/03/2018	051518				2018	AP						
05/03/2018	47187		JS		5							
										0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128567	MAY RENT			0000007410	WELLCORE INC							
04/23/2018	28							5		0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY RENT				0			0.0000	350.00	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.3989.457		OTHER PUBLIC SAFETY.CONTRACTS W/OUTSIDE VENDORS							100.00		350.00
Total Vouchers For Vendor Name WELLCORE INC:				1	Total Amount:		350.00					
128589	WEST INFO CHGS APRIL 2018			0000001856	WEST GROUP				2,298.17		05/15/2018	
					P.O. BOX 6292							
					CAROL STREAM, IL 60197-6292							
05/10/2018	051518						2018	AP				
05/01/2018	838117858							5		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WEST INFO CHGS APRIL 2018				0			0.0000	2,298.17	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1420.445		TOWN ATTORNEY.BOOKS AND PUBLICATIONS							100.00		2,298.17
Total Vouchers For Vendor Name WEST GROUP:				1	Total Amount:		2,298.17					
128338	BOLT ON EDGE TO FIT 84" SNOW/MULCH BUCKE			0000002391	WESTCHESTER TRACTOR,INC.				350.00		05/15/2018	
					60 INTERNATIONAL BLVD							
					BREWSTER, NY 10509							
04/27/2018	051518						2018	AP				
04/25/2018	I953184							4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BOLT ON EDGE TO FIT 84" SNOW/MULCH BUCKET				0			0.0000	350.00	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.7110.447		PARKS.VEHICLE OPERATION AND REPAIR							100.00		350.00
Total Vouchers For Vendor Name WESTCHESTER TRACTOR, INC.:				1	Total Amount:		350.00					
128395	FROM PO(s): 51889			0000002391	WESTCHESTER TRACTOR,INC.				1,450.00		05/15/2018	
					60 INTERNATIONAL BLVD							
					BREWSTER, NY 10509							
05/04/2018	051518	1927	04/17/2018	51889	04/19/2018	JSMITH	2018	AP				
04/25/2018	E903137							5	THREE PRICE QUOTES	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SNOW BUCKET, MODEL #SBSN84				1			1,330.0000	1,330.00	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.7110.447		PARKS.VEHICLE OPERATION AND REPAIR							100.00		1,330.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
128395	FROM PO(s): 51889			0000002391	WESTCHESTER TRACTOR,INC.							
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	FREIGHT				0				120.00	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.7110.447		PARKS.VEHICLE OPERATION AND REPAIR							100.00		120.00
128544	STUMP CUTTER			0000002391	WESTCHESTER TRACTOR,INC. 60 INTERNATIONAL BLVD BREWSTER, NY 10509				425.02		05/15/2018	05/10/2018
05/09/2018	051518						2018 AP					
					JD		5			0.00	0.00	0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc								
1953141	04/24/2018		308.53									
1953167	05/01/2018		116.49									
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STUMP CUTTER				0			0.0000	425.02	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	D.5130.400.05		HIGHWAY MACHINERY.GENERAL CONTRACT EXPENSE.TOWNWIDE							100.00		425.02
Total Vouchers For Vendor Name WESTCHESTER TRACTOR,INC.:				3	Total Amount:				2,225.02			
128364	VARIOUS VEHICLE REPAIR SUPPLIES			0000002017	WILFRED MAC DONALD,INC 10 NEW MAPLE AVENUE, UNIT 303 PINE BROOK, NJ 07058				367.64		05/15/2018	
04/30/2018	051518						2018 AP					
							4			0.00	0.00	0.00
Multi Inv Num	Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc								
247124	04/18/2018		203.86	VARIOUS VEHICLE REPAIR SUPPLIES								
247154	04/19/2018		47.23	VARIOUS VEHICLE REPAIR SUPPLIES								
247196	04/23/2018		116.55	VARIOUS VEHICLE REPAIR SUPPLIES								
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VARIOUS VEHICLE REPAIR SUPPLIES				0			0.0000	367.64	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.7110.447		PARKS.VEHICLE OPERATION AND REPAIR							100.00		367.64
Total Vouchers For Vendor Name WILFRED MAC DONALD,INC.:				1	Total Amount:				367.64			
128512	LASER PRINTER RECEIPTS			0000001906	WILLIAMSON LAW BOOK COMPANY 790 CANNING PARKWAY VICTOR, NY 14564				163.90		05/15/2018	
05/08/2018	051518						2018 AP					
04/13/2018	170771						5			0.00	0.00	0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128512	LASER PRINTER RECEIPTS			0000001906		WILLIAMSON LAW BOOK COMPANY						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LASER PRINTER RECEIPTS				0			0.0000	163.90	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1110.440.01		TOWN JUSTICE.OFFICE SUPPLIES & PRINT							100.00		163.90
Total Vouchers For Vendor Name WILLIAMSON LAW BOOK COMPANY:				1	Total Amount:			163.90				

Total Vouchers reported:	300	Total GL Detail Reported	2,167,109.20
		Total Amount All Vouchers	2,167,109.20

Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
					Outstanding	Paid	
TA - TRUST ACCOUNTS PAYABLE							
	0205.000.00	TOWN	2,167,109.20	0.00	0.00	0.00	2,167,109.20
		Fund Total	2,167,109.20	0.00	0.00	0.00	2,167,109.20
Grand Totals			2,167,109.20	0.00	0.00	0.00	2,167,109.20
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			2,167,109.20				

Fund	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
				Outstanding	Paid	
A - GENERAL FUND	TOWN	293,066.37	0.00	0.00	0.00	293,066.37
B - TOWN OUTSIDE VILLAGE	TOWN	472,692.59	0.00	0.00	0.00	472,692.59
D - HIGHWAY FUND	TOWN	166,908.65	0.00	0.00	0.00	166,908.65
E - BLUE HILL GOLF COURSE	TOWN	10,378.86	0.00	0.00	0.00	10,378.86
ER - BROADACRES GOLF COURSE	TOWN	1,780.03	0.00	0.00	0.00	1,780.03
G - SPECIAL DISTRICTS	TOWN	200,015.28	0.00	0.00	0.00	200,015.28
H - CAPITAL FUND	TOWN	55,597.75	0.00	0.00	0.00	55,597.75
M - INTERNAL SERVICE RISK	TOWN	398,380.03	0.00	0.00	0.00	398,380.03
MS - INTERNAL SERVICE	TOWN	495,292.95	0.00	0.00	0.00	495,292.95

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
----- Direct Pay -----													
Fund					Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total			
SP - PEARL RIVER PARKING DISTRICT			TOWN		195.00	0.00	0.00	0.00	0.00	0.00		195.00	
T - TRUST AND AGENCY			TOWN		18,973.41	0.00	0.00	0.00	0.00	0.00		18,973.41	
V - DEBT SERVICE			TOWN		53,828.28	0.00	0.00	0.00	0.00	0.00		53,828.28	
Grand Totals					2,167,109.20	0.00	0.00	0.00	0.00	0.00		2,167,109.20	
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					2,167,109.20								

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:		Print Vendor Name 2: No
Vendor Code.:		To:		Print Vendor Address: Yes
Batch No.:	042318	To:	042318	Condense Report: N
Check ID:		To:		Print Vch Dist Detail: Yes
Entered By:		To:		Print Quotes: No
Include:	All			Print Multi Inv Detail: Yes
User Defined:				Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B	
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	
Account Table:				
Alt. Sort Table:				

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description				Vendor Code	Vendor Name			Voucher Amt.		Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128233	NEW LEASE PAYMENT FOR APRIL 2018	0000006194	DE LAGE LANDEN PUBLIC FINANCE LLC P.O. BOX 41602 PHILADELPHIA, PA 19101-1602			15,908.40	04/23/2018
04/23/2018	042318				2018 AP	30802	04/23/2018
02/19/2018	ADV100-10174484				4		0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NEW LEASE PAYMENT FOR APRIL 2018		0		0.0000	15,908.40	0.00	0.00	0.00
	Account No.						Percent		Amount
	E.7250.444						100.00		15,908.40

Total Vouchers For Vendor Name DE LAGE LANDEN PUBLIC FINANCE : 1 Total Amount: 15,908.40

Total Vouchers reported: 1	Total GL Detail Reported	15,908.40
	Total Amount All Vouchers	15,908.40

Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
					Outstanding	Paid	
TA - TRUST ACCOUNTS PAYABLE							
	0205.000.00	15,908.40	0.00	0.00	0.00	0.00	15,908.40
	Fund Total	15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand Totals		15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		15,908.40					

Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
					Outstanding	Paid	
E - BLUE HILL GOLF COURSE							
	TOWN	15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand Totals		15,908.40	0.00	0.00	0.00	0.00	15,908.40
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		15,908.40					

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:		Print Vendor Name 2: No
Vendor Code.:		To:		Print Vendor Address: Yes
Batch No.:	042518	To:	042518	Condense Report: N
Check ID:		To:		Print Vch Dist Detail: Yes
Entered By:		To:		Print Quotes: No
Include:	All			Print Multi Inv Detail: Yes
User Defined:				Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B	
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	
Account Table:				
Alt. Sort Table:				

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
										Non Disc.	
128245	APRIL 2018			0000007604						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 Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018			M	0		0.0000	126,250.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	E.7250.457		BLUE HILL GOLF COURSE.CONTRACTS W/OUTSIDE VENDORS						100.00		126,250.00
Total Vouchers For Vendor Name APPLIED GOLF-BLUE HILL, LLC:				1	Total Amount:		126,250.00				
128246	APRIL 2018			0000007164						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 Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018			M	0		0.0000	59,500.00	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	ER.7251.457		BROADACRES GOLF COURSE.CONTRACTS W/OUTSIDE VENDORS						100.00		59,500.00
Total Vouchers For Vendor Name APPLIED GOLF-BROADACRES LLC:				1	Total Amount:		59,500.00				
128247	APRIL 2018			0000001839						98.33	04/25/2018
04/25/2018	042518						2018	AP			
04/07/2018	0540285972001 4/18						4			0.00	0.00 0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0		0.0000	98.33	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount
	A.1110.471		TOWN JUSTICE.TELEPHONE						100.00		98.33
128250	APRIL 2018			0000001722						76.48	04/25/2018
04/25/2018	042518						2018	AP			
04/01/2018	1267995102						4			0.00	0.00 0.00

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128254	APRIL 2018			0000007499		CHAMPION ENERGY SERVICES, LLC						
	Account No.		Account Description			Note				Percent		Amount
	B.8020.455.17		POLICE									36.50
	B.8160.455.17		PLANNING BOARD.UTILITIES.OTHER THAN POLICE									38.57
	ER.7251.455		REFUSE AND GARBAGE.UTILITIES.OTHER THAN POLICE									2.56
	G.8120.455		BROADACRES GOLF COURSE.UTILITIES									20,190.92
	G.8130.455		SEWER COLLECTION SYSTEM.UTILITIES									17,602.66
	SP.5650.455		SEWAGE TREATMENT PLANT.UTILITIES									108.25
			OFF STREET PARKING.UTILITIES									

Total Vouchers For Vendor Name CHAMPION ENERGY SERVICES, LLC: 1 Total Amount: 45,083.19

128308	PAINTING OF FIRE PREVENTION BUILDING AND :	0000008162				GL GROUP INC				7,733.00		04/25/2018
						140 HAMBURG TPKE						
						BLOOMINGDALE, NJ 07403						
04/25/2018	042518						2018	AP				
09/26/2017	3192						4			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	PAINTING OF FIRE PREVENTION BUILDING AND SIGNS			0		0.0000	7,733.00	0.00	0.00	0.00		0.00
	Account No.		Account Description					Percent		Amount		
	A.1620.453		BUILDING MAINTENANCE.PAINTING AND BUILDING REPAIRS					100.00		7,733.00		

Total Vouchers For Vendor Name GL GROUP INC: 1 Total Amount: 7,733.00

128252	APRIL 2018			0000004726		OPTIMUM				186.28		04/25/2018
						PO BOX 742698						
						CINCINNATI, OH 45274-2698						
04/25/2018	042518						2018	AP				
04/11/2018	07873229404011 4/18						4			0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	APRIL 2018			0		0.0000	186.28	0.00	0.00	0.00		0.00
	Account No.		Account Description					Percent		Amount		
	B.3120.471.16		POLICE.TELEPHONE.POLICE					100.00		186.28		
128253	APRIL 2018			0000004726		OPTIMUM				17.85		04/25/2018
						PO BOX 742698						
						CINCINNATI, OH 45274-2698						
04/25/2018	042518						2018	AP				
04/11/2018	07873229946013 4/18						4			0.00	0.00	0.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
128253	APRIL 2018			0000004726		OPTIMUM						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	17.85	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent			Amount
	A.5010.457		SUPT. OF HIGHWAYS.CONTRACTS W/OUTSIDE VENDORS						100.00			17.85
Total Vouchers For		Vendor Name	OPTIMUM:	2	Total Amount:		204.13					
128255	APRIL 2018			0000001838		ORANGE & ROCKLAND UTILITIES P.O. BOX 1005 SPRING VALLEY, NY 10977			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			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	61,622.69	0.00	0.00	0.00
	Account No.		Account Description			Note			Percent			Amount
	A.1410.455		TOWN CLERK.UTILITIES									641.04
	A.1620.455		BUILDING MAINTENANCE.UTILITIES									559.46
	A.1622.455		SHARED SERVICES.UTILITIES									1,929.30
	A.3310.455		TRAFFIC CONTROL.UTILITIES									946.57
	A.5132.455		GARAGE.UTILITIES									3,695.28
	A.7110.455		PARKS.UTILITIES									875.04
	B.3120.455.16		POLICE.UTILITIES.POLICE									1,925.14
	B.3620.455.17		SAFETY INSPECTION SERVICE.UTILITIES.OTHER THAN POLICE									435.60
	B.3621.455.17		FIRE SAFETY.UTILITIES.OTHER THAN POLICE									123.85
	B.5182.455.17		STREET LIGHTING.UTILITIES.OTHER THAN POLICE									22,318.84
	B.8010.455.17		ZONING BOARD OF APPEALS.UTILITIES.OTHER THAN POLICE									435.61
	B.8020.455.17		PLANNING BOARD.UTILITIES.OTHER THAN POLICE									435.61
	B.8160.455.17		REFUSE AND GARBAGE.UTILITIES.OTHER THAN POLICE									63.19
	G.8120.455		SEWER COLLECTION SYSTEM.UTILITIES									14,259.30
	G.8130.455		SEWAGE TREATMENT PLANT.UTILITIES									12,655.30
	SP.5650.455		OFF STREET PARKING.UTILITIES									323.56
128256	APRIL 2018			0000001838		ORANGE & ROCKLAND UTILITIES P.O. BOX 1005 SPRING VALLEY, NY 10977			19,628.51		04/25/2018	

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.

128256	APRIL 2018			0000001838				ORANGE & ROCKLAND UTILITIES			
04/25/2018	042518						2018	AP			
04/16/2018	26331-71009 4/18							4		0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018		0		0.0000	19,628.51	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1622.455								117.92
	A.3310.455								616.34
	A.7110.455								4,446.78
	A.7180.455								4,560.76
	A.7310.455								96.90
	A.7520.455								358.63
	B.5182.455.17								423.08
	B.8160.455.17								42.18
	ER.7251.455								1,209.31
	G.8120.455								7,756.61

Total Vouchers For Vendor Name ORANGE & ROCKLAND UTILITIES: 2 Total Amount: 81,251.20

128257	APRIL 2018			0000007536				READY REFRESH BY NESTLE	381.51		04/25/2018
								PO BOX 856192			
								LOUISVILLE, KY 40285-6192			
04/25/2018	042518						2018	AP			
04/06/2018	08D0443920897							4		0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018		0		0.0000	381.51	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1622.457						100.00		381.51

Total Vouchers For Vendor Name READY REFRESH BY NESTLE: 1 Total Amount: 381.51

128309	SUPPLIES			0000001795				STAPLES CONTRACT & COMMERCIAL INC	18.15		04/25/2018
								DEPT NY			
								P.O. BOX 415256			
								BOSTON, MA 02241-5256			
04/25/2018	042518						2018	AP			
04/10/2018	3374713115							4		0.00	0.00 0.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
128309	SUPPLIES			0000001795	STAPLES CONTRACT & COMMERCIAL INC							
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES				0			0.0000	18.15	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1622.440.01		SHARED SERVICES.OFFICE SUPPLIES & PRINT.01							100.00		18.15
128310	SUPPLIES			0000001795	STAPLES CONTRACT & COMMERCIAL INC				35.66		04/25/2018	
					DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256							
04/25/2018	042518						2018	AP				
04/13/2018	3374921429							4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES				0			0.0000	35.66	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1622.440.01		SHARED SERVICES.OFFICE SUPPLIES & PRINT.01							100.00		35.66
128311	SUPPLIES			0000001795	STAPLES CONTRACT & COMMERCIAL INC				7.04		04/25/2018	
					DEPT NY P.O. BOX 415256 BOSTON, MA 02241-5256							
04/25/2018	042518						2018	AP				
04/10/2018	3374713116							4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES				0			0.0000	7.04	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1622.440.01		SHARED SERVICES.OFFICE SUPPLIES & PRINT.01							100.00		7.04
Total Vouchers For Vendor Name STAPLES CONTRACT & COMMERCIAL :				3	Total Amount:				60.85			
128258	APRIL 2018			0000007634	SUEZ WATER NEW YORK				7,127.97		04/25/2018	
					CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994							
04/25/2018	042518						2018	AP				
04/02/2018	20003058610000 4/18							4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	7,127.97	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	SW.8320.457		HYDRANTS.CONTRACTS W/OUTSIDE VENDORS							100.00		7,127.97
128259	APRIL 2018			0000007634	SUEZ WATER NEW YORK				40,278.71		04/25/2018	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
128263	APRIL 2018			0000007634	SUEZ WATER NEW YORK							
	Account No.		Account Description		Note				Percent		Amount	
	SW.8320.457		HYDRANTS.CONTRACTS W/OUTSIDE VENDORS						100.00		565.71	
128264	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				19,799.93		04/25/2018	
04/25/2018	042518						2018	AP				
04/02/2018	20002358610000 4/18							4	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	19,799.93	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount	
	SW.8320.457		HYDRANTS.CONTRACTS W/OUTSIDE VENDORS						100.00		19,799.93	
128265	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				40.95		04/25/2018	
04/25/2018	042518						2018	AP				
04/09/2018	20000527610000 4/18							4	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	40.95	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount	
	E.7250.473		BLUE HILL GOLF COURSE.WATER						100.00		40.95	
128266	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				21.14		04/25/2018	
04/25/2018	042518						2018	AP				
04/09/2018	20000677610000 4/18							4	0.00	0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	21.14	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent		Amount	
	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				30.33		04/25/2018	
04/25/2018	042518						2018	AP				
04/09/2018	20001297310000 4/18							4	0.00	0.00	0.00	

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
										Non Disc.		
128267	APRIL 2018			0000007634		SUEZ WATER NEW YORK						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	30.33	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	G.8120.473		SEWER COLLECTION SYSTEM.WATER						100.00			30.33
128268	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994			36.75		04/25/2018	
04/25/2018	042518						2018 AP					
04/09/2018	20001565610000 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	36.75	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	A.7110.473		PARKS.WATER									12.25
	A.1622.473		SHARED SERVICES.WATER									12.25
	A.7310.457		YOUTH RECREATION.CONTRACTS W/OUTSIDE VENDORS									12.25
128269	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994			220.58		04/25/2018	
04/25/2018	042518						2018 AP					
04/16/2018	20001152310000 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	220.58	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	A.7180.473		SPECIAL RECREATIONAL FACILITIES.WATER						100.00			220.58
128270	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994			4,147.59		04/25/2018	
04/25/2018	042518						2018 AP					
04/13/2018	20002777610000 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	4,147.59	0.00	0.00	0.00
	Account No.		Account Description		Note				Percent			Amount
	A.5132.473		GARAGE.WATER						10.00			414.76
	G.8130.473		SEWAGE TREATMENT PLANT.WATER						90.00			3,732.83
128271	APRIL 2018			0000007634		SUEZ WATER NEW YORK			28.81		04/25/2018	

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Voucher Detail Report

Voucher No.	Sub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128271	APRIL 2018				0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994								
04/25/2018	042518						2018	AP						
04/09/2018	20003565610000	4/18					4			0.00	0.00		0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	APRIL 2018				0		0.0000	28.81	0.00	0.00	0.00		0.00	
	Account No.	Account Description		Note				Percent			Amount			
	G.8120.473	SEWER COLLECTION SYSTEM.WATER						100.00			28.81			
128272	APRIL 2018				0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994			461.13		04/25/2018			
04/25/2018	042518						2018	AP						
04/09/2018	20003777610000	4/18					4			0.00	0.00		0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	APRIL 2018				0		0.0000	461.13	0.00	0.00	0.00		0.00	
	Account No.	Account Description		Note				Percent			Amount			
	A.5132.473	GARAGE.WATER						100.00			461.13			
128273	APRIL 2018				0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994			14.93		04/25/2018			
04/25/2018	042518						2018	AP						
04/04/2018	20004233210000	4/18					4			0.00	0.00		0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	APRIL 2018				0		0.0000	14.93	0.00	0.00	0.00		0.00	
	Account No.	Account Description		Note				Percent			Amount			
	G.8120.473	SEWER COLLECTION SYSTEM.WATER						100.00			14.93			
128274	APRIL 2018				0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994			14.93		04/25/2018			
04/25/2018	042518						2018	AP						
04/09/2018	20004365610000	4/18					4			0.00	0.00		0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	APRIL 2018				0		0.0000	14.93	0.00	0.00	0.00		0.00	
	Account No.	Account Description		Note				Percent			Amount			
	G.8120.473	SEWER COLLECTION						100.00			14.93			

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.		
128274	APRIL 2018			0000007634	SUEZ WATER NEW YORK								
	Account No.		Account Description		Note				Percent		Amount		
			SYSTEM.WATER										
128275	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				1,039.84	04/25/2018			
04/25/2018	042518						2018	AP					
04/04/2018	20004527610000 4/18							4		0.00	0.00 0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	1,039.84	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount	
	B.3120.473.16		POLICE.WATER.POLICE							75.00		779.88	
	A.1410.473		TOWN CLERK.WATER							25.00		259.96	
128276	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				14.93	04/25/2018			
04/25/2018	042518						2018	AP					
04/13/2018	20005428210000 4/18							4		0.00	0.00 0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	14.93	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount	
	B.8160.457.17		REFUSE AND GARBAGE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE							100.00		14.93	
128277	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				117.57	04/25/2018			
04/25/2018	042518						2018	AP					
04/04/2018	20005527610000 4/18							4		0.00	0.00 0.00		
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	117.57	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount	
	A.1622.473		SHARED SERVICES.WATER							100.00		117.57	
128278	APRIL 2018			0000007634	SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				215.73	04/25/2018			
04/25/2018	042518						2018	AP					
04/10/2018	20006316610000 4/18							4		0.00	0.00 0.00		

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved								
Voucher Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Vendor Address	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Check No.	Check Date Disc. %	Cash Account Disc. Amt.		
128278	APRIL 2018			0000007634		SUEZ WATER NEW YORK								
Detail Item	Item Description			Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0					0.0000	215.73	0.00	0.00	0.00
	Account No.		Account Description			Note						Percent		Amount
	G.8120.473		SEWER COLLECTION SYSTEM.WATER									100.00		215.73
128279	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				37.44			04/25/2018	
04/25/2018	042518							2018 AP						
04/13/2018	20008554410000 4/18								4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0					0.0000	37.44	0.00	0.00	0.00
	Account No.		Account Description			Note						Percent		Amount
	A.7110.473		PARKS.WATER									100.00		37.44
128280	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				24.87			04/25/2018	
04/25/2018	042518							2018 AP						
04/16/2018	20009140310000 4/18								4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0					0.0000	24.87	0.00	0.00	0.00
	Account No.		Account Description			Note						Percent		Amount
	A.7180.473		SPECIAL RECREATIONAL FACILITIES.WATER									100.00		24.87
128281	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				24.87			04/25/2018	
04/25/2018	042518							2018 AP						
04/04/2018	20009736610000 4/18								4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit				Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0					0.0000	24.87	0.00	0.00	0.00
	Account No.		Account Description			Note						Percent		Amount
	A.7110.473		PARKS.WATER									100.00		24.87
128282	APRIL 2018			0000007634		SUEZ WATER NEW YORK CUSTOMER SERVICE CENTER 360 WEST NYACK ROAD WEST NYACK, NY 10994				386.50			04/25/2018	
04/25/2018	042518							2018 AP						

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.
128282	APRIL 2018			0000007634	SUEZ WATER NEW YORK							
04/10/2018	20009777610000 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	386.50	0.00	0.00	0.00
	Account No.	Account Description		Note						Percent		Amount
	B.3620.457.17	SAFETY INSPECTION SERVICE.CONTRACTS W/OUTSIDE VENDORS.OTHER THAN POLICE								100.00		386.50
Total Vouchers For Vendor Name SUEZ WATER NEW YORK:				24	Total Amount:		85,965.45					
128283	APRIL 2018			0000002659	VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124				219.64		04/25/2018	
04/25/2018	042518						2018	AP				
04/16/2018	8453590437 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	219.64	0.00	0.00	0.00
	Account No.	Account Description		Note						Percent		Amount
	G.8110.471	SEWER ADMINISTRATION.TELEPHONE								100.00		219.64
128284	APRIL 2018			0000002659	VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124				29.57		04/25/2018	
04/25/2018	042518						2018	AP				
04/16/2018	8453590669 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	29.57	0.00	0.00	0.00
	Account No.	Account Description		Note						Percent		Amount
	A.7310.471	YOUTH RECREATION.TELEPHONE								100.00		29.57
128285	APRIL 2018			0000002659	VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124				1,019.14		04/25/2018	
04/25/2018	042518						2018	AP				
04/16/2018	8453593700 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	1,019.14	0.00	0.00	0.00
	Account No.	Account Description		Note						Percent		Amount
	B.3120.471.16	POLICE.TELEPHONE.POLICE								100.00		1,019.14
128286	APRIL 2018			0000002659	VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124				37.62		04/25/2018	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
128286	APRIL 2018			0000002659	VERIZON							
04/25/2018	042518						2018	AP				
04/16/2018	8453593705 4/18							4		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	37.62	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	B.3120.471.16		POLICE.TELEPHONE.POLICE							100.00		37.62
128287	APRIL 2018			0000002659	VERIZON				82.62		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018	AP				
04/16/2018	8453593730 4/18				ALBANY, NY 12212-5124			4		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	82.62	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	B.3120.471.16		POLICE.TELEPHONE.POLICE							100.00		82.62
128288	APRIL 2018			0000002659	VERIZON				60.17		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018	AP				
04/16/2018	8453594106 4/18				ALBANY, NY 12212-5124			4		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	60.17	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1110.471		TOWN JUSTICE.TELEPHONE							100.00		60.17
128289	APRIL 2018			0000002659	VERIZON				1,019.11		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018	AP				
04/16/2018	8453595100 4/18				ALBANY, NY 12212-5124			4		0.00	0.00 0.00	
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	1,019.11	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.1622.471		SHARED SERVICES.TELEPHONE							100.00		1,019.11
128290	APRIL 2018			0000002659	VERIZON				101.38		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018	AP				
04/16/2018	8453595253 4/18				ALBANY, NY 12212-5124			4		0.00	0.00 0.00	

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
										Non Disc.		
128290	APRIL 2018			0000002659		VERIZON						
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	101.38	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.5132.471		GARAGE.TELEPHONE									33.79
	A.1440.471		ENGINEER.TELEPHONE									33.80
	A.5010.471		SUPT. OF HIGHWAYS.TELEPHONE									33.79
128291	APRIL 2018			0000002659		VERIZON			28.80		04/25/2018	
						P.O. BOX 15124						
						ALBANY, NY 12212-5124						
04/25/2018	042518						2018	AP				
04/16/2018	8453595630	4/18						4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	28.80	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	G.8110.471		SEWER							100.00		28.80
			ADMINISTRATION.TELEPHONE									
128292	APRIL 2018			0000002659		VERIZON			29.91		04/25/2018	
						P.O. BOX 15124						
						ALBANY, NY 12212-5124						
04/25/2018	042518						2018	AP				
04/16/2018	8453596989	4/18						4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	29.91	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.5010.471		SUPT. OF HIGHWAYS.TELEPHONE							100.00		29.91
128293	APRIL 2018			0000002659		VERIZON			28.87		04/25/2018	
						P.O. BOX 15124						
						ALBANY, NY 12212-5124						
04/25/2018	042518						2018	AP				
04/16/2018	8453596991	4/18						4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	28.87	0.00	0.00	0.00
	Account No.		Account Description			Note				Percent		Amount
	A.7020.471		PARKS & REC ADMIN.TELEPHONE							100.00		28.87
128294	APRIL 2018			0000002659		VERIZON			7.86		04/25/2018	
						P.O. BOX 15124						
						ALBANY, NY 12212-5124						
04/25/2018	042518						2018	AP				
04/16/2018	8453598438	4/18						4		0.00	0.00	0.00

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher 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.
128294	APRIL 2018			0000002659	VERIZON							
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	7.86	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.7020.471		PARKS & REC ADMIN.TELEPHONE							100.00		7.86
128295	APRIL 2018			0000002659	VERIZON				31.13		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018 AP					
04/16/2018	8453598526 4/18				ALBANY, NY 12212-5124			4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	31.13	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	B.3620.471.17		SAFETY INSPECTION SERVICE.TELEPHONE.OTHER THAN POLICE							100.00		31.13
128296	APRIL 2018			0000002659	VERIZON				43.90		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018 AP					
04/16/2018	8453598866 4/18				ALBANY, NY 12212-5124			4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	43.90	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	B.8160.471.17		REFUSE AND GARBAGE.TELEPHONE.OTHER THAN POLICE							100.00		43.90
128297	APRIL 2018			0000002659	VERIZON				68.08		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018 AP					
04/16/2018	8453599327 4/18				ALBANY, NY 12212-5124			4		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	68.08	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.7310.471		YOUTH RECREATION.TELEPHONE							100.00		68.08
128298	APRIL 2018			0000002659	VERIZON				29.57		04/25/2018	
04/25/2018	042518				P.O. BOX 15124		2018 AP					
04/16/2018	8453650241 4/18				ALBANY, NY 12212-5124			4		0.00	0.00	0.00

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Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.		
										Non Disc.			
128298	APRIL 2018			0000002659	VERIZON								
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	29.57	0.00	0.00	0.00
	Account No.		Account Description		Note						Percent		Amount
	B.3621.471.17		FIRE SAFETY.TELEPHONE.OTHER THAN POLICE								100.00		29.57
128299	APRIL 2018			0000002659	VERIZON				41.47			04/25/2018	
					P.O. BOX 15124								
					ALBANY, NY 12212-5124								
04/25/2018	042518						2018	AP					
04/04/2018	8453988919 4/18							4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	41.47	0.00	0.00	0.00
	Account No.		Account Description		Note						Percent		Amount
	A.7520.471		TOWN MUSEUM.TELEPHONE								100.00		41.47
128300	APRIL 2018			0000002659	VERIZON				34.98			04/25/2018	
					P.O. BOX 15124								
					ALBANY, NY 12212-5124								
04/25/2018	042518						2018	AP					
04/13/2018	8457350429 4/18							4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	34.98	0.00	0.00	0.00
	Account No.		Account Description		Note						Percent		Amount
	A.7520.471		TOWN MUSEUM.TELEPHONE								100.00		34.98
128302	APRIL 2018			0000002659	VERIZON				99.99			04/25/2018	
					P.O. BOX 15124								
					ALBANY, NY 12212-5124								
04/25/2018	042518						2018	AP					
04/09/2018	152072775000172 4/18/							4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0				0.0000	99.99	0.00	0.00	0.00
	Account No.		Account Description		Note						Percent		Amount
	ER.7251.471		BROADACRES GOLF COURSE.TELEPHONE								100.00		99.99
128304	APRIL 2018			0000002659	VERIZON				327.26			04/25/2018	
					P.O. BOX 15124								
					ALBANY, NY 12212-5124								
04/25/2018	042518						2018	AP					
04/03/2018	552817793000117 4/18							4			0.00	0.00	0.00

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Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Disc. Amt.	
											Non Disc.	
128304	APRIL 2018			0000002659	VERIZON							
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	327.26	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1622.471		SHARED SERVICES.TELEPHONE									176.24
	A.3645.457		OFFICE OF EMERGENCY MANAGEMENT.CONTRACTS W/OUTSIDE VENDORS									151.02
128305	APRIL 2018			0000002659	VERIZON				9.05		04/25/2018	
					P.O. BOX 15124							
					ALBANY, NY 12212-5124							
04/25/2018	042518						2018	AP				
04/09/2018	750263839000110						4			0.00	0.00	0.00
	4/18											
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	9.05	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	A.1622.471		SHARED SERVICES.TELEPHONE							100.00		9.05
128306	APRIL 2018			0000002659	VERIZON				92.94		04/25/2018	
					P.O. BOX 15124							
					ALBANY, NY 12212-5124							
04/25/2018	042518						2018	AP				
04/10/2018	914S850053 4/18						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	92.94	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	B.3120.471.16		POLICE.TELEPHONE.POLICE							100.00		92.94
Total Vouchers For Vendor Name VERIZON:		22	Total Amount:			3,443.06						
128301	APRIL 2018			0000002657	VERIZON (ACCESS BILLING)				357.98		04/25/2018	
					P.O. BOX 4820							
					TRENTON, NJ 08650-4820							
04/25/2018	042518						2018	AP				
04/07/2018	M571698472-18097						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018				0			0.0000	357.98	0.00	0.00	0.00
	Account No.		Account Description		Note					Percent		Amount
	B.3120.471.16		POLICE.TELEPHONE.POLICE							100.00		357.98
Total Vouchers For Vendor Name VERIZON (ACCESS BILLING):		1	Total Amount:			357.98						
128307	APRIL 2018			0000006938	WINDSTREAM				544.70		04/25/2018	

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Voucher Detail Report

Voucher No.	Stub- Description				Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher 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.		

128307	APRIL 2018			0000006938	WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013							
04/25/2018	042518						2018 AP					
04/08/2018	69986503						4			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	APRIL 2018		0		0.0000	544.70	0.00	0.00	0.00
	Account No.						Percent		Amount
	A.1682.457						100.00		544.70
	Account Description								
	CENTRAL DATA.CONTRACTS W/OUTSIDE VENDORS								

Total Vouchers For Vendor Name WINDSTREAM: 1 Total Amount: 544.70

Total Vouchers reported: 62	Total GL Detail Reported	410,949.88
	Total Amount All Vouchers	410,949.88

Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
					Outstanding	Paid	
TA - TRUST ACCOUNTS PAYABLE							
	0205.000.00	TOWN	410,949.88	0.00	0.00	0.00	410,949.88
		Fund Total	410,949.88	0.00	0.00	0.00	410,949.88
Grand Totals			410,949.88	0.00	0.00	0.00	410,949.88
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			410,949.88				

Fund	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
				Outstanding	Paid	
A - GENERAL FUND	TOWN	35,322.77	0.00	0.00	0.00	35,322.77
B - TOWN OUTSIDE VILLAGE	TOWN	32,254.87	0.00	0.00	0.00	32,254.87
E - BLUE HILL GOLF COURSE	TOWN	126,290.95	0.00	0.00	0.00	126,290.95
ER - BROADACRES GOLF COURSE	TOWN	60,812.10	0.00	0.00	0.00	60,812.10
G - SPECIAL DISTRICTS	TOWN	76,750.82	0.00	0.00	0.00	76,750.82
SP - PEARL RIVER PARKING DISTRICT	TOWN	431.81	0.00	0.00	0.00	431.81

TOWN OF ORANGETOWN

Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Vendor Address			Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	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.	
											----- Direct Pay -----		
Fund				Regular	Prepaid	Wire Transfer	Outstanding			Paid	Total		
SW - WATER SPECIAL DISTRICTS	TOWN			79,086.56	0.00	0.00	0.00			0.00	79,086.56		
Grand Totals				410,949.88	0.00	0.00	0.00			0.00	410,949.88		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				410,949.88									