

**TOWN OF ORANGETOWN
RTBM MEETING
TUESDAY, OCTOBER 18, 2016**

This Town Board Meeting was opened at _____p.m.

Councilman Denis Troy	_____
Councilman Thomas Divlvy	_____
Councilman Paul Valentine	_____
Councilman Jerry Bottari	_____
Supervisor Andy Stewart	_____

PLEDGE OF ALLEGIANCE TO THE FLAG

8:30 P.M. SWEARING-IN CEREMONY NEW ORANGETOWN POLICE OFFICERS (Court Room 1)

ANNOUNCEMENTS: • **October 22, 2016** - Document Shredding - Open to the public from 8:00 A.M. – Noon. The event will be held in the parking lot of Town Hall, 26 W. Orangeburg Road, Orangeburg, NY (Charlotte Madigan, Town Clerk)

- **November 1st, 2016** RTBM at 8:00 P.M. – Open Public Hearing on PRELIMINARY BUDGET
(As per Resolution No. 327)

PUBLIC COMMENTS:

TOWN BOARD

**OPEN PUBLIC HEARING AT 8:00 P.M./PROPOSED
LOCAL LAW NO. ____ OF 2016/AMENDING
CHAPTER 39 ENTITLED VEHICLES AND TRAFFIC OF
THE TOWN CODE RELATING TO STOP SIGN AT
SOUTH GREENBUSH ROAD AND STEVENS WAY**

(As per Resolution No. 429 on 9-13-2016 RTBM)

- 1. RESOLVED**, that the public hearing on a proposed local law, amending Chapter 39 of the Town Code relating to Vehicles and Traffic relating to a Stop Sign at South Greenbush Road and Stevens Way, is hereby opened.

**CLOSE/PUBLIC HEARING/ PROPOSED LOCAL LAW
NO. ____ OF 2016/AMENDING CHAPTER 39 ENTITLED
VEHICLES AND TRAFFIC OF THE TOWN CODE
RELATING TO STOP SIGN AT SOUTH GREENBUSH
ROAD AND STEVENS WAY**

- 2. RESOLVED**, that the public hearing on a proposed local law, amending Chapter 39 entitled Vehicles and Traffic of the Town Code relating to Stop Sign at South Greenbush Road and Stevens Way, is hereby closed.

TOWN BOARD

**LEAD AGENCY/AMEND TOWN CODE CHAPTER 39,
ENTITLED VEHICLES AND TRAFFIC OF THE CODE OF
THE TOWN OF ORANGETOWN RELATING TO STOP
SIGN AT SOUTH GREENBUSH ROAD AND STEVENS
WAY**

3. **RESOLVED**, that the Town Board declares itself Lead Agency in this matter.

**SEQRA DECLARATION/AMEND TOWN CODE
CHAPTER 39, ENTITLED VEHICLES AND TRAFFIC OF
THE CODE OF THE TOWN OF ORANGETOWN
RELATING TO STOP SIGN AT SOUTH GREENBUSH
ROAD AND STEVENS WAY**

4. **RESOLVED**, that a SEQRA Declaration of non-significance, indicating that the action the Town Board is contemplating will not have a significant negative impact on the environment, is hereby adopted.

**ENACTMENT OF AMENDMENT TO TOWN CODE
CHAPTER 39, ENTITLED VEHICLES AND TRAFFIC OF
THE CODE OF THE TOWN OF ORANGETOWN
RELATING TO STOP SIGN AT SOUTH GREENBUSH
ROAD AND STEVENS WAY, LOCAL LAW NO. __ -
2016**

5. **WHEREAS**, the Town of Orangetown Traffic Advisory Board having investigated issues related to congestion and safety in the hamlet of Orangeburg, in an around South Greenbush Road at Stevens Way, and having held public hearings on the matter, recommends the Town Board pass this proposed local law amending the Town Code;

WHEREAS, the Town Attorney's Office has found this local law to be legally sufficient;

WHEREAS, this proposed local law has been coordinated with the Highway Department and Police Department;

WHEREAS, the Highway Department and Police Department recommend that the Town Board pass this proposed local law amending the Town Code;

BE IT ENACTED by the Town Board of the Town of Orangetown as follows:

NORMAL = EXISTING LANGUAGE THAT WILL REMAIN

BOLD TYPE = PROPOSED ADDITIONS

~~STRIKEOUTS~~ = PROPOSED DELETIONS

Section 1. Title.

A Local Law amending Chapter 39 (Vehicles and Traffic), Article I (Vehicle and Traffic Regulations) of the Code of the Town of Orangetown.

Section 2. Amend § 39-5.G, by adding the language in bold:

39-8. Stop Intersections.

The following intersections are hereby designated as stop intersections, and all vehicles approaching said intersections as hereinafter set forth shall, before entering the intersection, come to a full stop, unless otherwise directed by a peace officer or signal.

....

B. In the Hamlet of Orangeburg:

....

(71) South Greenbush Road at Stevens Way for traffic proceeding north.

Section 6. Effective date.

The provisions of this local law shall take effect immediately upon filing with the Secretary of State.

TOWN BOARD

**OPEN PUBLIC HEARING /OCTOBER 18, 2016 RTBM
AT 8:10 P.M./PROPOSED LOCAL LAW NO. __ OF
2016, AMENDING CHAPTER 43 OF THE TOWN CODE
("ZONING") TO ESTABLISH A LANDLORD RENTAL
REGISTRY**

*(As per Resolution No. 470, RTBM 9/27/16; and
Resolution No. 453, RTBM 9/13/2016)*

6. On motion of Councilman _____, seconded by Councilman _____, open the public hearing on a proposed local law, amending Chapter 43 of the Town Code ("Zoning") to add a new Article XV, establishing a Landlord Registry applicable to rental properties within the Town.

**CLOSE PUBLIC HEARING ON PROPOSED
LOCAL LAW NO. __ OF 2016, AMENDING CHAPTER
43 ("ZONING") OF THE TOWN CODE TO ESTABLISH A
LANDLORD RENTAL REGISTRY**

7. On motion of Councilman _____, seconded by Councilman _____, close the public hearing on a proposed local law, amending Chapter 43 of the Town Code ("Zoning") to add a new Article XV, establishing a Landlord Registry applicable to rental properties within the Town.

**DESIGNATION OF LEAD AGENCY WITH RESPECT TO
PROPOSED LOCAL LAW NO. __ OF 2016, AMENDING
CHAPTER 43 ("ZONING") OF THE TOWN CODE AND
DETERMINATION UNDER SEQRA**

8. **RESOLVED**, that the Town Board hereby declares itself to be Lead Agency for environmental review with respect to a proposed Local Law No. __ of 2016, amending Chapter 43 of the Town Code ("Zoning") to add a new Article XV, establishing a Landlord Registry applicable to rental properties within the Town, and further determines, upon a review thereof, including the Short EAF filed in connection therewith, and a consideration of the various environmental issues identified thereon, that such action will not have a significant adverse environmental impact, and, therefore, issues a Negative Declaration with respect thereto under the State Environmental Quality Review Act.

TOWN ATTORNEY

**ADOPT LOCAL LAW NO. __ OF 2016, AMENDING
CHAPTER 43 OF THE TOWN CODE ("ZONING") TO
ESTABLISH A LANDLORD RENTAL REGISTRY**

9. **WHEREAS**, the Town Board, in furtherance of its desire to provide for the protection and promotion of the public health, safety, morals, comfort, convenience, prosperity and other aspects of the general welfare of the Town has adopted, implemented, amended and provided for the enforcement of the Zoning Code of the Town of Orangetown; and,

WHEREAS, the Town Board, on review of the Town Zoning Code, insofar as it relates to real property situated within the Town recognizes the need to establish a registry for all rental properties in order to allow its police, building and code enforcement personnel to identify and contact, as necessary, the persons responsible for the care, maintenance and management of such rental properties to better enforce the various local, state and federal safety regulations, including property maintenance and safe building regulations, all in furtherance of the health, safety and welfare of all of the residents of the Town,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby adopts proposed Local Law No. __ of 2016, amending Chapter 43 of the Town Code ("Zoning") to add a new Article XV, establishing a Landlord Registry applicable to rental properties within the Town, to read as follows:

**LOCAL LAW NO. __ OF 2016, AMENDING CHAPTER 43 OF THE TOWN CODE
("ZONING") TO ESTABLISH A LANDLORD RENTAL REGISTRY**

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

Section 1: Chapter 43 of the Town Code of the Town of Orangetown shall be amended to add a new Article XV, which shall read as follows:

CHAPTER 43, ZONING

ARTICLE XV: LANDLORD REGISTRY ACT

§ 15.1. Title.

The Town Council of the Town of Orangetown determines that the Title of this local law shall be "Article XV: Landlord Registry Act".

§ 15.2. Purpose and Scope.

- A. The Purpose of this chapter is to establish a registry of all rental properties, as defined herein, in order to allow its police, building and code enforcement officials to identify and contact, as necessary, persons responsible for the care, maintenance and management of such properties, to better enforce the various ensure the enforcement, of local, state and federal safety regulations in furtherance of the health, safety and welfare of all of the residents of the Town.
- B. The provisions of this chapter shall apply to all rental property located in the Town of Orangetown.

§ 15.3. Definitions.

For the purpose of this chapter, the following words and phrases shall have the meanings ascribed to them:

BUILDING

Any structure within the Town wholly or partially enclosed within exterior walls, or within exterior and party walls, and a roof, affording shelter to persons, animals or property.

OWNER

Any individual or individuals, partnership, corporation, LLC, or other type entity, and regardless of whether for profit or not-for-profit or otherwise, in whose name the title to real property within the Town is vested.

RENTAL PROPERTY

Includes all buildings containing one or more residential dwelling units any one or more of which are rented, leased, let, hired or permitted to be occupied, whether for compensation or otherwise, by other than the record owner thereof. This definition includes buildings that are attached by one or more common walls to other dwellings. A rental property shall also include a building that contains one or more dwelling units and separate commercial space, used for offices, retail or other commercial, nonresidential activity.

§ 15.4. Registration of ownership rental property.

- A. Registration. Every owner of rental property as defined herein shall be required to register such property with the Town Clerk on such forms as prescribed within a period of thirty (30) days from the effective date of this article. A new form shall be filed whenever there is a change of ownership (and in the case of a corporation, partnership, LLC or other non-individual owner, whenever there is a change in the majority interest in the owner entity) of a rental property, and it shall be the responsibility of the new owner(s) to file such form within thirty (30) days of taking title to the property.

Following the initial registration, an annual filing shall be made in and between January 1 and February 1 of each year, certifying that there has been no change in the status or ownership of the rental property or reflecting the nature of any change.

- B. Registry Fee. Every owner of rental property required to register with the Town Clerk shall pay an annual registration fee of \$50.00 per dwelling unit, payable to the Town of Orangetown, such being the cost of maintaining the registry and conducting periodic inspections as may be required in furtherance of the purposes of this Article.

§ 15.5. Registry form and filing.

The owner of each rental property subject to the provisions of this chapter shall file a registry form within thirty (30) days of the effective date of this chapter. Thereafter, an annual filing deadline shall be February 1 each year, commencing the second February 1 following the enactment of this chapter.

- A. The Registry form shall require the following information:
- (1) The property address, the section, block and lot number of the property as stated on the Tax Map of the Town of Orangetown, and the number of residential dwelling units and commercial units in each property.
 - (2) The owner(s) name, the owner(s) mailing address, street address and telephone numbers (facsimile and email included). Post Office Box numbers may be included, but the physical location at which the owner may be contacted shall be required.
 - (3) The name and names, titles, addresses and telephone numbers of any responsible person(s) of the corporation, LLC, partnership or other entity if the ownership is held other than in an individual or individuals' name, including all shareholders of a corporation, all members of a LLC and all partners of a partnership.
 - (4) The name, address and telephone numbers of a local responsible person over twenty one (21) years old, residing or doing business in Rockland County, who shall be responsible for the care and management of such property, who shall be authorized by said owner to accept legal process on behalf of the owner when the owner resides or has its principal place of business outside Rockland County.

- B. The form shall be signed by the owner and his or her designee and witnessed by a notary public and shall contain the following declaration: "I certify that all information contained in this statement is true and correct to the best of my knowledge and belief. I understand that the willful making of a false statement of material fact herein will subject me to the provisions of law relevant to the making of false instruments and shall constitute a violation of this Article".
- C. It shall be the obligation of each owner to timely notify the Town Clerk whenever the information provided in the annual registry form has become outdated or for any reason is no longer accurate. It shall be the responsibility of each owner to recertify the aforementioned information annually.

§ 15.6. Penalties for offenses.

- A. No rental property, as defined herein, shall be occupied by any tenant without compliance with the provisions herein, and failure to comply shall constitute a violation of a certification of occupancy or other legal status permitting the use of the building.
- B. Any person committing an offense against any provision of this chapter shall be punishable as provided in Chapter 41A-1 of this Code, in addition to any civil penalties that may apply.

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

TOWN BOARD

**OPEN PUBLIC HEARING/ONE YEAR
CONTRACT/BLAUVELT VOLUNTEER FIRE COMPANY,
INC. CONTRACT/CALENDAR YEAR 2017**

(As Per Resolution No. 469, RTBM 9-27-2016)

- 10. RESOLVED**, that the 8:15 P.M. public hearing on the proposed Contract between the Town and the Blauvelt Volunteer Fire Department, for fire protection services in and throughout the Blauvelt Fire Protection Fire District, within the Town for 2017, is hereby opened.

**CLOSE PUBLIC HEARING/ONE YEAR
CONTRACT/BLAUVELT VOLUNTEER FIRE COMPANY,
INC./ CALENDAR YEAR 2017**

- 11. RESOLVED**, that the public hearing, on the proposed Contract, between the Town and the Blauvelt Volunteer Fire Department, for fire protection services, for calendar year 2017, is hereby closed.

**SEQRA/LEAD AGENCY/NEGATIVE
DECLARATION/BLAUVELT VOLUNTEER FIRE
COMPANY, INC./CONTRACT**

- 12. WHEREAS**, the Town of Orangetown has within its boundaries a duly formed Fire Protection District known as the "Blauvelt Fire Protection District", embracing territory in the Town in and about the hamlet of Blauvelt and more fully described in the Resolution establishing such District, as from time to time amended; and

WHEREAS, the Town is required to provide for fire protection services within such Fire Protection District, which services historically have been provided by contract with the Blauvelt Fire Company, Inc.; and

WHEREAS, it is proposed that the Town of Orangetown enter into a 1-year contract with the Blauvelt Volunteer Fire Company, Inc. for the furnishing of fire protection in the District, which contract is subject to review under SEQRA; and

WHEREAS, the Town Board is the only involved agency under SEQRA in the approval of such a contract,

NOW, THEREFORE, BE IT RESOLVED, as follows:

- 1) the Town Board hereby declares itself to be lead agency under SEQRA for the purpose of environmental review;
- 2) the within action is an "unlisted action" under SEQRA; and
- 3) the Town Board determines that a 1-year contract with the Blauvelt Fire Company for fire protection services to and within the Blauvelt Fire Protection District will not have a significant adverse impact on the environment, and, therefore, issues a determination of non-significance which the Supervisor is hereby authorized to execute.

TOWN BOARD

**APPROVE/ONE YEAR CONTRACT FOR FIRE
PROTECTION SERVICES/BLAUVELT VOLUNTEER FIRE
COMPANY, INC.**

13. **RESOLVED**, that the Town Board hereby approves a 1-Year Contract with the Blauvelt Volunteer Fire Company, Inc., for fire protection services in and throughout the Blauvelt Fire Protection District, for calendar year 2017, in the sum of **\$636,500**, inclusive of workers compensation insurance which the Town of Orangetown pays in the amount of \$41,500, and otherwise in accordance with the terms of a contract Incorporated herein by reference.

**SET DATE PUBLIC HEARING/2017 PRELIMINARY
BUDGET/NOVEMBER 1ST, 2016, 8:00
P.M./AUTHORIZE TOWN CLERK TO PUBLISH
MEETING NOTICE**

14. **RESOLVED**, that the Town Board affirms the previously scheduled public hearing on the 2017 Preliminary Budget for November 1, 2016, at 8:00 PM, and authorizes the Town Clerk to publish the meeting notice, including publishing the existing Supervisor's Tentative Budget on the town website as the Preliminary Budget.

TOWN BOARD/FINANCE

**AUTHORIZE BOND REDEMPTION/ORANGETOWN
HOUSING AUTHORITY**

15. **WHEREAS**, the Orangetown Housing Authority (the "Authority") issued Housing Facilities Revenue Refunding Bonds, Series 1992 (the "Bonds") to refinance bonds issued in 1990 to finance the acquisition of a low income senior citizens housing project currently known as Cortwood Village (the "Project"); and

WHEREAS, the Town has previously been notified by the Authority that the Project has been damaged as a result of a fire, destroying 8 units and causing damage to several others; and

WHEREAS, at the time the Bonds were issued the Town entered into a Guaranty and Assistance Agreement dated as of October 1, 1992 (the "Guaranty") with the Authority and the Trustee of the Bonds, by which the Town guarantees the payment of debt service on such Bonds; and

WHEREAS, in accordance with Section 9 of the Guaranty the Town has prepared a Feasibility Analysis dated July 5, 2016 which has been presented to this Town Board which covers the feasibility or lack thereof of replacing, repairing, rebuilding or restoring the Project and the Town is now required to issue a determination that the Authority replace, rebuild, repair or restore the Project or, if not to do so, to issue a "Negative Declaration";

Now, Therefore, Be it Resolved, by the Town Board of the Town of Orangetown as follows:

Section 1. After review of the Feasibility Analysis a Negative Declaration is hereby made pursuant to the Guaranty and the Authority is hereby instructed to use insurance funds to redeem the Bonds.

Section 2. The Town hereby waives the right to title to the Project as set forth in Section 10 of the Guaranty in lieu of the Authority financing the amount necessary to redeem the balance of the Bonds.

JUSTICE COURT

AUTHORIZE SUPERVISOR TO SUBMIT GRANT APPLICATION/NYS JUSTICE COURT ASSISTANCE PROGRAM 2016/SECURITY EQUIPMENT AND SCANNING SOFTWARE

16. **RESOLVED**, that the Supervisor is hereby authorized to submit a Grant Application for the Orangetown Justice Court, to the New York State Justice Court Assistance Program 2015, in the amount of \$3,500.00, for the purpose of obtaining security equipment and scanning software.

RECEIVE/FILE/INDEPENDENT AUDITORS REPORT AND STATEMENT CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES YEAR ENDED DECEMBER 31, 2015/JUSTICE COURT

17. **RESOLVED**, that upon the recommendation of the Justice Court Clerk, the Independent Auditor's Report and Statement Cash Receipts, Cash Disbursements and Cash Balances for the year ended December 31, 2015 from PFK O'Connor Davies, LLP, is hereby received and filed in the Town Clerk's office.

PARKS AND RECREATION

DECLARE SURPLUS/PARKS AND REC

18. **RESOLVED**, that Upon the recommendation of the Superintendent of Parks and Recreation, declare as surplus the following items:

1972 Ford 5000 Tractor. Serial number: C 250672

2006 Alamo Grass King Flail Boom Mower

2002 Chevrolet Blazer – Mileage: 51,625 License Plate: AK 6364a

HIGHWAY

**APPROVE AID/2ND ANNUAL SOUTH ORANGETOWN
DAY/BELL-ANS, ORANGEBURG/OCTOBER 15, 2016**

19. **RESOLVED**, that upon the recommendation of the Superintendent of Highways, the Town Board hereby authorizes the Town of Orangetown Highway Department to lend assistance which includes the distribution of bags & bins, and the use of barricades, dumpster, trash barrels and the message board, for the 2nd ANNUAL SOUTH ORANGETOWN DAY on Saturday, October 15, 2016, from 11:00 A.M. - 6:00 P.M. taking place at Bell-ans Park, Orangeburg, NY

PERSONNEL

**APPOINT THOMAS FITZMAURICE/MAINTENANCE
SUPERVISOR/DEME**

20. **RESOLVED**, that upon recommendation of the Commissioner of DEME, appoint Thomas Fitzmaurice to the position of Maintenance Supervisor, CSEA Grade 20 Step 6/7, at a salary of \$106,241.00. This position was vacated due to retirement and is funded in the budget.

TOWN CLERK

ACCEPT/RECEIVE/FILE/TOWN CLERK'S OFFICE

21. **RESOLVED**, that the following documents are accepted, received and filed in the Town Clerk's Office:
1. August 9, 2016 and September 6, 2016 Workshop Meeting minutes; September 10, 2016 Special Town Board Meeting minutes; and August 16, 2016 and September 13, 2016 Regular Town Board Meeting minutes.
 2. Change Order No. 1 for 2016 Sanitary Sewer Improvements with En-Tech Corporation, Contract No. DEME 48-2016.
 3. OMM Second Amended Use Agreement, dated 2/9/2016.

NEW BUSINESS:

POLICE/ATTORNEY

**APPROVE AGREEMENT WITH EVANS CONSOLES
INCORPORATED FOR FABRICATION AND
INSTALLATION OF POLICE RADIO ROOM CONSOLE**

22. **RESOLVED**, that the Town Board hereby approves a contract between the Town and Evans Consoles Incorporated for the fabrication and installation of a Police Radio Room Console, at a cost of \$67,572.30, pursuant to, and in accordance with, a certain State RFP Group #77200 for Public Safety Ancillary Equipment and Accessories (Statewide), and Contract Award #21390 to Evans, the cost of which shall be billed to Acct. _____;

AND BE IT FURTHER RESOLVED, that the Supervisor, or his designated representative, shall be authorized to sign such Agreement.

AUDIT

PAY VOUCHERS

1. **RESOLVED**, that upon the recommendation of the Finance Director, Jeff Bencik, the Finance Office is hereby authorized to pay vouchers for the General Fund, Town Outside Village, Blue Hill, Broadacres, Highway, Sewer, Capital Projects, Risk Retention, and Special Parking Funds for a total amount of **\$743,210.95.**

Adjournments at _____ in memory of:

- Marjorie M. Bentley, Sparkill, formerly Pearl River
- Patricia Finucane, Pearl River
- Jayme Alise Meehan, Tappan
- Josette Pozella, former Orangetown Assessor
(April 1986-March 1993)

970 626 6038

info@safeguardarmor.com

MENU

SAFEGUARD ARMOR

SEARCH

LOGIN

CHECKOUT

CART 0

[Home](#) [CONCEALABLE ARMOR](#) [Stealth™](#)

▲
\$806.00 (Incl. Tax)

STEALTH™



COLOUR * Required Fields

Black

SIZE

X Large

LENGTH

NORMAL

BALLISTIC LEVEL

Level IIIa +\$105.00

EDGED BLADE LEVEL

Level 2 +\$165.00

SPIKE LEVEL

Level 2 +\$165.00

ADD TO CART

Description

RESOUR

#16

Using cutting edge materials technology, our Stealth™ is at the forefront of concealable armor. The CoolMax® inner lining forms part of a thinner, lighter, more breathable vest that is perfect for extended wear beneath clothing. Designed to offer undetectable protection in dangerous circumstances, the Stealth™ will keep you safe, comfortable and cool.

File 1

File 2

This armor is perfectly suited to door supervisors, close protection officers and many others.

Additional Information

MANUFACTURER	Stealth
IS FEATURED	No
ADDITIONAL INFORMATION	No

Reviews Write a review

Be the first to review this product

Product Tags**ADD YOUR TAGS:****ADD TAGS**

Use spaces to separate tags. Use single quotes (') for phrases.

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Town of Orangetown, New York

Town Justice Court

**Statement of Cash Receipts, Cash Disbursements and
Cash Balances**

Year Ended December 31, 2015



Independent Auditors' Report

The Honorable Town Supervisor
and Town Board
of the Town of Orangetown, New York

Report on the Financial Statements

We have audited the accompanying statement of cash receipts, cash disbursements and cash balances of the Town Justice Court of the Town of Orangetown, New York, as of and for the year ended December 31, 2015, and the related note to the financial statement.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this financial statement in accordance with the basis of accounting described in Note 1; this includes determining that the basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

PKF O'CONNOR DAVIES, LLP
600 Mamaroneck Avenue, Harrison, NY 10529 | Tel: 914.381.8900 | Fax: 914.381.8910 | www.pkfod.com

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#17

Opinion

In our opinion, the financial statement referred to in the first paragraph presents fairly, in all material respects, the cash receipts, cash disbursements and the cash balances of the Town Justice Court of the Town of Orangetown, New York as of December 31, 2015 and for the year then ended, in accordance with the basis of accounting as described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statement, which describes the basis of accounting. This financial statement was prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Restriction on Use

This report is intended solely for the information and use of the Board of Trustees, the Office of Court Administration and management and is not intended to be and should not be used by anyone other than these specified parties.

PKF O'Connor Davies, LLP
PKF O'Connor Davies, LLP
Harrison, New York
February 5, 2016

Town of Orangetown, New York

Town Justice Court
Statement of Cash Receipts, Cash Disbursements
and Cash Balances
Year Ended December 31, 2016

	Fines		Parking	Joint Ball Account
	Justice Finning	Justice Loftus	Justice Loftus	
CASH RECEIPTS				
Bail	\$ -	\$ -	\$ -	\$ 117,187
Fines, fees and other	351,516	348,004	43,459	-
Total Cash Receipts	351,516	348,004	43,459	117,187
CASH DISBURSEMENTS				
Remittances to Town	352,147	354,409	43,972	-
Bail refunds and bail applied to fines and forfeitures	-	-	-	83,947
Total Cash Disbursements	352,147	354,409	43,972	83,947
Excess (Deficiency) of Cash Receipts Over Cash Disbursements	(631)	(6,405)	(513)	33,240
CASH BALANCES				
Beginning of Year	33,929	38,187	2,541	81,486
End of Year	\$ 33,298	\$ 31,782	\$ 2,028	\$ 114,726
CASH BALANCES REPRESENTED BY				
Amounts due to Town	\$ 33,298	\$ 31,782	\$ 2,028	\$ -
Undisposed cases	-	-	-	114,726
	\$ 33,298	\$ 31,782	\$ 2,028	\$ 114,726

The accompanying note is an integral part of the financial statement.

Town of Orangetown, New York
Town Justice Court

Note to Financial Statement
December 31, 2015

Note 1 - Summary of Significant Accounting Policies

A. Basis of Accounting

This financial statement was prepared on the basis of cash receipts and cash disbursements in conformity with the accounting principles prescribed in the New York State Handbook for Town and Village Justices, which is a comprehensive basis of accounting other than generally accepted accounting principles. Under this basis of accounting, revenues are recognized when cash is received and expenditures are recognized when cash is disbursed.

B. Deposits and Risk Disclosures

Cash and Equivalents -- Cash and equivalents consist of funds deposited in demand deposit accounts, time deposit accounts and certificates of deposit with original maturities of less than three months.

The Town Justice Court's deposits and investment policies follow the Town of Orangetown, New York's ("Town") policies. The Town's investment policies are governed by state statutes. The Town has adopted its own written investment policy which provides for the deposit of funds in FDIC insured commercial banks or trust companies located within the state. The Town is authorized to use demand deposit accounts, time deposit accounts and certificates of deposit. Permissible investments include obligations of the U.S. Treasury, U.S. Agencies and obligations of New York State or its political divisions, and accordingly, the Town's policy provides for no credit risk on investments.

Collateral is required for demand deposit accounts, time deposit accounts and certificates of deposit at 100% of all deposits not covered by Federal deposit insurance. The Town has entered into custodial agreements with the various banks which hold their deposits. These agreements authorize the obligations that may be pledged as collateral. Such obligations include, among other instruments, obligations of the United States and its agencies and obligations of the State and its municipal and school district subdivisions.

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. Governmental Accounting Standards Board Statement No. 40 directs that deposits be disclosed as exposed to custodial credit risk if they are not covered by depository insurance and the deposits are either uncollateralized, collateralized by securities held by the pledging financial institution or collateralized by securities held by the pledging financial institution's trust department but not in the Town's name. The Town's aggregate bank balances that were not covered by depository insurance were not exposed to custodial credit risk at December 31, 2015.

The Town was invested only in the above mentioned obligations and, accordingly, was not exposed to any interest rate or credit risk.

South Orangetown Day 2016

Marisa Marrone [marisamarrone@gmail.com]

Sent: Thursday, September 08, 2016 9:10 AM

To: highwaydept

RECEIVED
SEP - 8 2016
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

This email is a request to the town board requesting aid for South Orangetown Day taking place at Bell-ans in Orangeburg on Saturday October 15, 2016. We are excited with the feed back we have received this year and looking forward to a great day to celebrate. A request has been made to the recreation center for the towns showmobile as well as two porta sans, one with handicap access for the event. The paperwork was received by Mark Albert on September 2nd.

We are requesting from the highway department bags and bins to be distributed, six barricades, one dumpster, six trash barrels as well as the message board in front of town hall with details of the event.

A certificate of insurance will be emailed as soon as its received.

Thank you for your support to make the 2nd Annual South Orangetown Day a big success.
Marisa Marrone and Committee
(914)629-7508

AGREEMENT

THE TOWN OF ORANGETOWN

AND

EVANS CONSOLES, INCORPORATED,

**RELATING TO MANUFACTURE AND INSTALLATION OF A
CERTAIN RADIO ROOM CONSOLE AT THE TOWN OF
ORANGETOWN POLICE STATION, 26 ORANGEBURG RD.,
ORNAGEBURG N.Y. 10962**

OCTOBER 2016



PRICE QUOTATION

Orangetown Police Department

Project Name: Orangetown Police Department - Communications Room

Project Location: Orangeburg, New York, United States

Project Number: 16-5484 Phase 1 Revision 2

Issue Date: September 23, 2016

Product	Code	Unit Price	Qty	Extended Price
Radio Room Console	RSP-C	34,187.85	1	34,187.85
Sergeants Console	RSP-C	11,832.02	1	11,832.02
KI Side Admin Desk	MLW-C	1,260.00	1	1,260.00
Radio Room Console Island Credenza	MLW-C	3,404.80	1	3,404.80
Radio Room CPU Storage Credenza	MLW-C	3,129.38	1	3,129.38
Sergeants Millwork Extension	MLW-C	2,847.09	1	2,847.09
Millwork and General Accessories				3,578.16
Sub-Total				60,239.30
Packaging				Included
Freight				2,014.00
Install				5,319.00
Sub-Total				7,333.00
Project Total (USD, All Sales Taxes Excluded)				67,572.30

Freight INCO Terms: CIP to Orangeburg, New York, United States

Payment Terms:

100% due upon Installation of Work, NET 30, 2% NET 15

Quote is NOT valid without the Evans Terms & Conditions document.

Quote validity period is 90 days for product (only). See Evans Terms & Conditions document for more details.

Evans accepts all major credit cards subject to service fees.

P.O. #: _____ ☐ Accept Evans Terms and Conditions

Accepted by: _____ Date: _____



PROJECT DETAILS

Optional Equipment					
Item Number	Description	Unit	Unit Price	Qty	Subtotal Price
CO-PDO-SW-AZ	Axil Z Slatwall Power Unit; 2 AC, 2 Configurable Data Ports, black	Each	222.74	4	890.96
Installation					
Includes all product					
Blanket Wrapped					Included
Shipment by Truck (LTL) to Orangeburg, New York, United States Evans Offload Transit Time: 10 Days					2,014.00
Evans Installation * The client must identify and provide a POC (point of contact) responsible for decision making or whom will have access to a person of authority for the duration of the scheduled installation activity. The appointed POC must ensure that either he/she or the authorized representative will be available upon completion of the installation activity to sign off the Evans PCR (Project Completion Report) * Failure to provide such a contact assumes the activity as reported has been accepted. ** Assumes that site preparation has been met in accordance with the attached contract terms and conditions.					5,319.00

#22



BILL OF MATERIALS

Radio Room Console				
Response - Qty: 1				
Item	Part Number	Description	Unit of Measure	Qty
PRODUCT STRUCTURE				
1	CO-PF-HPL	High Pressure Laminate panel finish	Each	1
2	RSP-RD-B	Base Reduced Depth Console	Units	14
3	RSP-CM	Corner module (0° to 45°)	Each	6
4	RSP-FD-EP-SA	Full Depth end panel with accent	Each	2
5	CO-WS	HPL Worksurface with PVC Front Edge	Units	19.5
6	CO-WS-SFE	Scalloped Curve on Worksurface Front Edge (per scallop)	Each	3
7	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	Units	19.5
8	CO-WLS-LC-HD-2	Two heavy duty Lift Columns with control equipment; Main Platform; Includes worksurface support cage	Each	3
9	CO-WLS-CSTS	Contact safety tape switch option for main platform	Units	18
10	CO-SR-S	Standard Slatrail system	Units	19.5
EQUIPMENT/ACCESSORIES				
11	CO-ESS-BFS	Base Fixed Shelf	Each	6
12	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, CSA/UL	Each	6
13	CO-PB-NA-8-15	North America Power Bar with mounting bracket; 120V/15A, 8 outlets, 15' power cord, CSA/UL	Each	3
14	CO-PDO-DT-MHO	MHO Desktop Power Unit; 2 AC, 2 Configurable Data Ports, silver	Each	3
15	CO-TL-SW-ZB	Z-Bar task light by Koncept with Slatwall mount	Each	3
16	CO-VFK	Ventilation Fan Kit; 36 CFM, 12VDC	Each	3
17	CO-MA-E-SW-DT	Slatwall mounted Double Tier Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	9
Sergeants Console				
Response - Qty: 1				
Item	Part Number	Description	Unit of Measure	Qty
PRODUCT STRUCTURE				
18	CO-PF-HPL	High Pressure Laminate panel finish	Each	1
19	RSP-RD-B	Base Reduced Depth Console	Units	4.5
20	RSP-CM	Corner module (0° to 45°)	Each	2
21	RSP-FD-EP-SA	Full Depth end panel with accent	Each	2
22	CO-WS	HPL Worksurface with PVC Front Edge	Units	6.5
23	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	Units	6.5
24	CO-WLS-LC-HD-2	Two heavy duty Lift Columns with control equipment; Main Platform; includes worksurface support cage	Each	1
25	CO-WLS-CSTS	Contact safety tape switch option for main platform	Units	6
26	CO-SR-S	Standard Slatrail system	Units	6
EQUIPMENT/ACCESSORIES				
27	CO-ESS-BFS	Base Fixed Shelf	Each	2
28	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, CSA/UL	Each	2
29	CO-PB-NA-8-15	North America Power Bar with mounting bracket; 120V/15A, 8 outlets, 15' power cord, CSA/UL	Each	1
30	CO-PDO-DT-MHO	MHO Desktop Power Unit; 2 AC, 2 Configurable Data Ports, silver	Each	1
31	CO-TL-SW-ZB	Z-Bar task light by Koncept with Slatwall mount	Each	1
32	CO-VFK	Ventilation Fan Kit; 36 CFM, 12VDC	Each	1
33	CO-MA-E-SW-DT	Slatwall mounted Double Tier Monitor Arm by Evans (max 40 lbs. (18.1 kg) per arm)	Each	3
KI Side Admin Desk				
Millwork - Qty: 1				
Item	Part Number	Description	Unit of Measure	Qty
PRODUCT STRUCTURE				

#22

34	CSTM-DESK W/OVERHEAD CABINET	KI Desk Shell 72" x 24" w/ Overhead Storage and 700 Series Pedestal	Each	1
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Printer Credenza

Millwork - Qty: 1

Item Number	Description	Material	Qty
PRODUCT STRUCTURE			
35	CO-PF-HPL	High Pressure Laminate panel finish	Each 1
36	CSTM-MLW-MB-27-FF	27" (687mm) Millwork Base - File/File	Each 2
37	CO-WS	HPL Worksurface with PVC Front Edge	Units 4.5
38	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	Units 6.5

Radio Room Console Island Credenza

Millwork - Qty: 1

Item Number	Description	Material	Qty
PRODUCT STRUCTURE			
39	CO-PF-HPL	High Pressure Laminate panel finish	Each 1
40	CSTM-MLW-MB-24-CA	Custom Millwork Island w/ Soft Urethane Nosing	Each 2

Radio Room CPU Storage Credenza

Millwork - Qty: 1

Item Number	Description	Material	Qty
PRODUCT STRUCTURE			
41	CO-PF-HPL	High Pressure Laminate panel finish	Each 1
42	MLW-MB-24-CA	24" (610mm) Millwork Base - Closed Adjustable Bookshelf	Each 2
43	CO-WS	HPL Worksurface with PVC Front Edge	Units 6
44	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	Units 8

Sergeants Millwork Extension

Millwork - Qty: 1

Item Number	Description	Material	Qty
PRODUCT STRUCTURE			
45	CO-WS	HPL Worksurface with PVC Front Edge	Units 6.5
46	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	Units 15
47	CSTM-EP	Reduced Depth end panel without accent	Each 2
48	CSTM-MP	Modesty panel without accent	Each 1

#22



EVANS MILLWORK AND MATCHING FURNITURE PRICE QUOTATION

Evans Project ID # 16-5484-301

for

Orangetown Police Dept
Communications Room

Orangeburg, NY

Refer to Drawing(s)

As of Tuesday, June 14, 2016

Quotation Prepared By: Colin Noël

Sales Lead: Patrick Beck

EVANS

ITEM

NO.	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	US DOLLAR VALUE
KI SIDE DESK ADMIN					
	CSTM-DESK W/OVERHEAD CABINET	KI Desk Shell 72" x 24" w/ Overhead Storage and 700 Series Pedestal	1	1,260.00	1,260.00
					<u>1,260.00</u>
PRINTER CREDENZA					
	CO-PF-HPL	High Pressure Laminate panel finish	1	Included	Included
	CSTM-MLW-MB- 27-FF	27" (687mm) Millwork Base - File/File	2	1,305.60	2,611.20
	CO-WS	HPL Worksurface with PVC Front Edge	4.5	135.39	609.26
	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	6.5	55.03	357.70
					<u>3,578.16</u>
RADIO ROOM CONSOLE ISLAND CREDENZA					
	CO-PF-HPL	High Pressure Laminate panel finish	1	Included NY	Included
	CSTM-MLW-MB- 24-CA	Custom Millwork Island w/ Soft Urethane Nosing	2	1,702.40	3,404.80
					<u>3,404.80</u>
RADIO ROOM CPU STORAGE CREDENZA					
	CO-PF-HPL	High Pressure Laminate panel finish	1	Included	Included
	CSTM-MLW-MB- 24-CA	24" (610mm) Millwork Base - Closed Adjustable Bookshelf	2	938.40	1,876.80
	CO-WS	HPL Worksurface with PVC Front Edge	6	135.39	812.34
	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	8	55.03	440.24
					<u>3,129.38</u>
SERGEANTS MILLWORK EXTENSION					
	CO-WS	HPL Worksurface with PVC Front Edge	6.5	135.39	880.04
	CO-WS-UFE	Upgrade Worksurface Front Edge to Soft Urethane	15	55.03	825.45
	CSTM-EP	Reduced Depth end panel without accent	2	327.20	654.40
	CSTM-MP	Modesty panel without accent	1	487.20	487.20
					<u>2,847.09</u>

Millwork And Matching Furniture Total: (A) 14,219.43

#22



EVANS

EVANS 'DISPATCH'™ PRODUCT

Evans Project ID # 16-5484-301

for

Orangetown Police Dept
Communications Room

Orangeburg, NY
Refer to Drawing(s)

As of Tuesday, June 14, 2016

Quotation Prepared By: Collin Noel
Sales Lead: Patrick Beck

DISPATCH™ STANDARD FEATURES:

- Sheet Metal Structure
- Nominal 49" (1245mm) Fabric Wall Height
- Full Lift or Center Lift Options Available
- Durable High Pressure Worksurface and Panel Finish, per Evans' Standard Offerings

EVANS

ITEM

NO.	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	US DOLLAR VALUE
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RADIO ROOM CONSOLE**OUTER MODULES**

Dispatch Desktop Outer Modules Full Depth

1	DP3-DT-FD-OM-30	30" (762mm) wide Desktop Module w/Front and Rear Hinged Panels	6	1,070.10 NY	6,420.60
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CORNER MODULES

Dispatch Desktop Corners

2	DP3-DT-FD-CM-0	0° Desktop Short Corner Full Depth Module (for Straight Configuration)	6	628.20 NY	3,769.20
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MODULES OPTIONS

3	DP3-SH-DMVF	Door Mounted Ventilation Fan Kit (36 CFM; 12VDC)(per equipment bay)	3	234.00 NY	702.00
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SLATWALL / PANELING SYSTEM

4	SPR-S	Standard Slatrail System	19.5	175.00	3,412.50
	SPR-SR	Slatrail System Supports	6	264.55	1,587.30

END TREATMENTS

5	DP3-FD-CL-SA-	Full Depth End Panel, Left Hand (with accent)	2	540.90 NY	1,081.80
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WORKSURFACES

	DP3-WS-F-ADJUSTPWS-S	Straight style, Monitor Platform Full Lift, Single Piece Worksurface. Comes standard with 1.5" rubber ergonomic nosing.	3	632.70 NY	1,898.10
3	SD-SWN	Upgrade to worksurface nosing to scalloped curve (per scallop)	3	130.10 NY	390.30
6	DP3-CUWSE	Premium Injection Molded Soft Urethane work surface front nosing (lin.ft)	19.5	54.90 NY	1,070.55

LIFT COLUMNS**Lift Options**

8	LC-2-HD	Two heavy duty Lift Columns with control equipment - Main	3	1,665.00 NY	4,995.00
9	DP3-CM-SSW	Enhanced contact safety feature (per module, mandatory)	9	166.50 NY	1,498.50

FEATURES & FINISH UPGRADES

10	Dispatch-HPL	High Pressure Laminate (HPL) Finish		Included NY	Included
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EQUIPMENT SUPPORT SOLUTIONS**Equipment Support Shelves**

12	DP3-SHELF-	Fixed processor shelves	6	173.70 NY	1,042.20
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ACCESSORIES**Electrical Features**

13	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, CSA/UL	6	99.00	594.00
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14	CO-PB-NA-8-15	North America Power Bar with mounting bracket; 120V/15A, 8 outlets, 15' power cord, CSA/UL	3	150.00	450.00
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15	DT-POWER	MHO Desktop Power Units (2 AC, 1 USB, 1 Cat6) (Silver)	3	198.00 NY	594.00
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	DP3-SW-TSKL-LED	Tasklight by Koncept, Z-Bar Model with extended arm length, Black Finish, High Power Daylight LED Lamps (40,000 lamp life), 4 Step Dimmer, adapter cord and plug. Includes slatwall mounting bracket.	3	315.90 NY	947.70
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Arm Accessories

15	E-Arm-20-SW-DH	Double High Articulating Monitor Arm with nominal 20" (508mm) Extension, 24" (610mm) Pole Height. Includes Slatwall Mount and VESA adapter plate (75mm and 100mm). Accommodates monitor weighing up to 40lb (18kg).	9	414.90 NY	3,734.10
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Console Millwork

DISPATCH™ PRODUCT Sub Total:

34,187.85

x Number of Units

1

DISPATCH™ PRODUCT Sub Total:

34,187.85

SERGEANTS CONSOLE**OUTER MODULES****Dispatch Desktop Outer Modules Full Depth**

17	DP3-DT-FD-OM-30	30" (762mm) wide Desktop Module w/Front and Rear Hinged Panels	2	1,070.10 NY	2,140.20
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CORNER MODULES**Dispatch Desktop Corners**

18	DP3-DT-FD-CM-0	0° Desktop Short Corner Full Depth Module (for Straight Configuration)	2	628.20 NY	1,256.40
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MODULES OPTIONS

19	DP3-SH-DMVF	Door Mounted Ventilation Fan Kit (36 CFM; 12VDC)(per equipment bay)	1	234.00 NY	234.00
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#22

SLATWALL / PANELING SYSTEM

20	SPR-S	Standard Slatrail System	6	175.00	1,050.00
	SPR-SR	Slatrail System Supports	2	152.01	304.02

END TREATMENTS

21	DP3-FD-CL-SA-	Full Depth End Panel, Left Hand (with accent)	2	540.90 NY	1,081.80
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WORKSURFACES

	DP3-WS-F-	Straight style, Monitor Platform Full Lift, Single Piece	1	632.70 NY	632.70
	ADJUSTSPWS-S	Worksurface. Comes standard with 1.5" rubber ergonomic nosing.			
3	SD-SWN	Upgrade to worksurface nosing to scalloped curve (per scallop)	1	130.10 NY	130.10
22	DP3-CUWSE	Premium Injection Molded Soft Urethane work surface front nosing (lin.ft)	7	54.90 NY	384.30

LIFT COLUMNS**Lift Options**

24	LC-2-HD	Two heavy duty Lift Columns with control equipment - Main	1	1,665.00 NY	1,665.00
25	DP3-CM-SSW	Enhanced contact safety feature (per module, mandatory)	3	166.50 NY	499.50

FEATURES & FINISH UPGRADES

26	Dispatch-HPL	High Pressure Laminate (HPL) Finish		Included NY	Included
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EQUIPMENT SUPPORT SOLUTIONS**Equipment Support Shelves**

28	DP3-SHELF-	Fixed processor shelves	2	173.70 NY	347.40
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ACCESSORIES**Electrical Features**

29	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, CSA/UL	2	99.00	198.00
30	CO-PB-NA-8-15	North America Power Bar with mounting bracket; 120V/15A, 8 outlets, 15' power cord, CSA/UL	1	150.00	150.00
31	DT-POWER	MHO Desktop Power Units (2 AC, 1 USB, 1 Cat6) (Silver)	1	198.00 NY	198.00

	DP3-SW-TSKL-LED	Tasklight by Koncept, Z-Bar Model with extended arm length, Black Finish, High Power Daylight LED Lamps (40,000 lamp life), 4 Step Dimmer, adapter cord and plug. Includes slatwall mounting bracket.	1	315.90 NY	315.90
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Arm Accessories

32	B-Arm-20-SW-DH	Double High Articulating Monitor Arm with nominal 20" (508mm) Extension, 24" (610mm) Pole Height. Includes Slatwall Mount and VESA adapter plate (75mm and 100mm). Accommodates monitor weighing up to 40lb (18kg).	3	414.90 NY	1,244.70
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DISPATCH™ PRODUCT Sub Total:11,832.02**x Number of Units**1**DISPATCH™ PRODUCT Sub Total:**11,832.02**DISPATCH™ PRODUCT Total:****(B) 46,019.87**

#22



Version 8.33 GSA

1616 27 Avenue NE | Calgary, Alberta | Canada T2E 8W4
P 403-291-4444 | F 403-250-6549 | <http://evansonline.com/>

EVANS PRODUCT PRICE QUOTATION SUMMARY SHEET

Millwork & Custom Furniture Sub-Total	(A)	14,219.43
Dispatch™ Console Sub-Total	(B)	46,019.87

The above SUB-TOTAL (A) and (B) indicates a 10% Discount

SUB-TOTAL ITEMS (A) to (Z) Inclusive	(AA)	<u>60,239.30</u>
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ADD FOR PROJECT LOGISTICS

(BB) Project Design / Shop Drawings for Custom Items	(BB)	Included
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(CC) Freight: Cartage & NON-UNION Site Off-Loading, Less Than Truck Load	(CC)	2,014.00
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Additional Shipping Info:

Free on Board to named point of Origin. Delivery is complete when the goods are made available at the named place of Origin (Evans Dock). The Buyer is responsible for all costs and risks involved in taking the goods from Evans' premises unless delivery service is specifically included in the contract.

This quotation includes delivery services by transport truck to "Named Destination". Unless otherwise noted, a single offloading activity to the 'room-of rest' at destination is included. All other costs and obligations, once the goods have arrived are the responsibility of the Buyer. If suitable access and unloading facilities are not available, please contact Evans to provide quote for alternate arrangements.

(DD) Installation, Assumes SINGLE Installation Activity., NON-UNION Site Assumes SINGLE Installation Activity.	(DD)	5,319.00
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* The client must identify and provide a POC (point of contact) responsible for decision making or whom will have access to a person of authority for the duration of the scheduled installation activity. The appointed POC must ensure that either he/she or the authorized representative will be available upon completion of the installation activity to sign off the Evans PCR (Project Completion Report) * Failure to provide such a contact assumes the activity as reported has been accepted.

** Assumes that sited preparedness has been met in accordance with the attached contract terms and conditions, specifically Sections 5 and 6.

Sub-Total (AA) - (DD)	(EE)	<u>67,572.30</u>
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Note: Products on NY State Contract are marked as 'NY'. Items without an 'NY' are open market items.

NYS Contract No: PT64773; Effective until Dec. 19, 2019

Total FOB Destination, Hampton Bays, New York in USD, All Sales Taxes Excl.	<u>\$67,572.30</u>
INCO Terms 2010 FOB - Free on Board, Destination	

EVANS requires the following items prior to providing a firm schedule:

- **PURCHASE ORDER**
- **ACCEPTED TERMS & CONDITIONS**
- **SIGNED DRAWINGS**
- **APPROVED FINISHES**
- **LOGISTICS INFORMATION SHEET**

EVANS Standard Payment Terms for Invoicing (Taxes Excluded Unless Otherwise Noted):

- 0% Progress Payment Due WITH Purchase Order
- 100% Net 30 Upon Console Shipment

Price: \$67,572.30

Subject to Evans Credit Approval

Alternative B:

- Flexible Financing Alternatives - ask your Sales representative for details
- Subject to Evans Credit Approval



1616 27 Avenue NE | Calgary, Alberta | Canada T2E 8W4
P 403-291-4444 | F 403-250-6549 | <http://evansonline.com/>

This 'Offer' as presented by Evans Consoles Incorporated totaling \$67572.3 Issued on June 14, 2016 /
Rev. 0 has been reviewed and accepted by:

Company:	_____	
Authorized Approval Personnel:	_____	(Signature)
	_____	(Print Name)
<input type="checkbox"/>	_____	(Title)
<input type="checkbox"/>	on this day, _____	(Day/Month/Year)
<input type="checkbox"/>	Purchase Order Number: _____	

Evans Terms and Conditions are acceptable.

Evans Terms and Conditions are acceptable with the exceptions of the following attached Amendments
to be reviewed by Evans.

We are submitting our Terms and Conditions for review by Evans.

This offer (when and if reviewed and accepted) is subject to the approval of credit by EVANS on terms in EVANS sole discretion
within 21 days from placement of order. If such credit is not approved by EVANS this offer (and any agreement arising
on the acceptance thereof) may be terminated by EVANS by notice in writing.
Please Fax this entire Document, upon Approval, back to Evans. (403) 717-3320



TERMS AND CONDITIONS

The following standard terms and conditions apply to the attached quotation (the "Quotation"), unless expressly stated otherwise in the Quotation provided by Evans Consoles Corporation and/or Evans Consoles Incorporated (collectively, "Evans") to the purchaser (the "Buyer") of the products and/or services (the "Work").

1.0 Quotation

- 1.1 Unless otherwise stated, the Quotation prices are valid for ninety (90) days and freight and installation prices are valid for thirty (30) days from the date of the Quotation.
- 1.2 The prices in the Quotation are valid for Work shipped or completed within twelve (12) months from the date of the confirmed order (the "Purchase Order"). Evans reserves the right to revise or adjust pricing, in their sole discretion, on orders not shipped or completed within the twelve (12) month period. Requests to defer the installation service beyond six (6) months from product shipment are subject to a revised Installation Quotation.

2.0 Price and Payment

- 2.1 Except as otherwise agreed in writing by the parties, the prices of the Work shall be paid as per the following payment terms:
 - ~~Thirty percent (30%) net thirty (30) due upon Sign-Off as herein defined, two percent (2%) net fifteen (15);~~
 - ~~Sixty percent (60%) net thirty (30) upon shipment of Work, two percent (2%) net fifteen (15);~~
 - ~~Ten percent (10%) net thirty (30) after installation of Work, two percent (2%) net fifteen (15) and~~
 - ~~One point five percent (1.5%) late payment penalty shall be applied per calendar month per payment if payment not received within 30 days of invoice issuance.~~
- 2.2 ~~For Purchase Orders which require the Work to be shipped and/or installed outside of Canada or the United States, credit approval from a third party agency previously approved by Evans must be obtained and provided in a form satisfactory to Evans in their sole discretion. Payment must be provided through an irrevocable letter of credit (the "ILC"). The terms of the ILC shall be:~~
 - ~~The ILC shall be in the English language and all supporting or related documents requiring execution shall also be in English;~~
 - ~~The ILC shall be drawn on the Bank of Montreal or an affiliated bank in the currency stated in the Quotation;~~
 - ~~The expiry of the ILC must extend at least six (6) months past the installation or shipping date set out in the Quotation, whichever is later; and~~
 - ~~All documents requiring execution relating to the ILC must be within the control of Evans or produced by Evans, such as the bill of lading, commercial invoice, certificate of origin, statement of compliance to product specification...~~
- 2.3 The Quotation price includes all transportation, carriage and insurance from Evans' manufacturing facility to the designated place for delivery specified in the Quotation.
- 2.4 Any specific or extra shipping or insurance requirements of the Buyer must be disclosed prior to the Issuance of the Purchase Order, and may result in an amendment to the Quotation to consider any additional costs incurred.
- 2.5 Unless stated otherwise, sales taxes are not included in the Quotation price. For shipments within the United States or Canada Evans is required by law to collect the appropriate provincial, state and municipal State sales and use taxes at the time of invoice, for the products supplied. Evans will require a certificate of tax exemption prior to the time of invoicing if applicable to this procurement. For shipments outside of the United States or Canada, payment of importation fees and customs clearance, duties, sales taxes or any other taxes at the shipping destination are the sole responsibility of the Buyer.

Certificate of Tax Exempt Status annexed.

3.0 Scheduling

- 3.1 Evans will not begin the procurement of materials for the Work, or fabrication until the Buyer has paid the payment set out in 2.1.1., and provided acceptance of the signed off drawings, in writing, authorizing Evans to proceed with fabrication of the Work. This milestone is referred to as the "Sign Off".
- 3.2 Evans will establish a formal project schedule, based on dates mutually agreeable to the Buyer and Evans, to ensure a timely delivery the Work after receipt of the Purchase Order and Sign Off. The project size, scope and shipping destination will affect the project schedule.

4.0 Packing

- 4.1 For shipments to the United States or Canada, the Quotation includes packaging suitable for dedicated air-ride moving van shipment. Components such as panels, work surfaces and baseboards may be packaged separately. The console framework will be segmented into convenient lengths for handling.
- 4.2 At the Buyer's request, Evans can supply rugged crating for general freight, ocean freight, air freight or less than truckload (LTL) shipment at an additional charge. All projects requiring crating will be quoted and furnished with Evans standard frame crates (plywood on bottom only) unless noted otherwise. If alternate crating requirements are requested after the Purchase Order has been issued, Evans will provide a revised Quotation or change order for any additional services.

5.0 Shipment and Storage

- 5.1 The shipping price is valid only for the shipment of the Work described in the Quotation, based upon single shipping activity unless noted otherwise. If the Buyer requests additional shipments, expedited shipments or off-site storage of the products, Evans will provide a revised Quotation or change order for the additional services.
- 5.2 Evans follows the International trade terms under INCOTERMS 2010.
- 5.3 When Evans is responsible for shipping the Work, unless otherwise stated, the shipping terms shall be CIP (carriage, insurance paid to) named destination point. Title and risk shall pass to the Buyer when the Work delivered to the carrier by.
- 5.4 If damage occurs during shipment, these damages must be identified and Evans notified within forty-eight (48) hours of delivery. In the case of an ocean shipment, the damaged goods must be set aside for a formal marine survey and it must be noted whether or not the container's seal was intact upon arrival at the destination. The surveyor shall determine where the damages occurred and assign liability to the appropriate party. The carrier has the right to take physical possession of the Work against which damages are being claimed. If the carrier is assessed a financial sum for the damaged product, they have the right to sell the damaged Work for salvage.
- 5.5 For deliveries within the United States or Canada a single offloading activity is included in the Quotation. The Quotation is based upon clean and clear access from the point of unloading to the room of rest. For international deliveries, container unloading is not included in the Quotation.
- 5.6 ~~If the Buyer is responsible for shipping the Work, the shipping terms will be ex works (named place of delivery) as defined in Incoterms 2010. Evans will place the Work on Evans' loading dock, suitably packaged for export shipment. The Buyer shall communicate to Evans the method of transport to ensure the packaging is appropriate, subject to the shipping provisions contained herein. Title passes to the Buyer when the Work is removed from Evans' dock and the Buyer or their representative carrier, signs the bill of lading. The Buyer is responsible for damages during loading, transport or off-loading.~~

- 5.7 The Work is designed for indoor control room environments with temperature and humidity control. Evans requires, in circumstances where any Work is to be stored by Buyer, that Work, including the Work contained in crates or shipping materials, be housed in indoor warehouse conditions maintaining a constant temperature range between fifteen to twenty-five (15 to 25) degrees Celsius or sixty to seventy (60-75) degrees Fahrenheit and between forty-five to fifty-five percent (45 to 55%) humidity range. Adequate temperature control and ventilation must be provided during storage and handling to protect the Work from extreme climate fluctuations. Evans will not replace under warranty, nor will it be deemed a breach of any representation or warranty regarding the quality of the Work, any Work damaged by improper or negligent storage conditions, or conditions which do not meet the standards outlined herein at the sole discretion of Evans.
- 6.0 Site Preparation and Installation
- 6.1 The Buyer shall make the destination and/or project site (the "Site") clean, clear, and prepared for the installation or delivery of the Work upon the agreed delivery date. For installation, all flooring, carpeting, walls, painting, and electrical construction that could in any way affect or impact the installation of the Work must be complete.
- 6.2 The Buyer shall appoint a representative who will be available at the Site to direct Evans' installation team regarding security, site safety and Work placement.
- 6.3 The price for the installation of the Work contained in the Quotation is firm and fixed for a single installation visit for the Work at a non-union Site for affiliated furniture systems installers. If the Buyer requests union labor for off-loading or installation after a Purchase Order has been accepted, all additional costs will be the responsibility of the Buyer. Unless otherwise agreed, the installation price contained in the Quotation is based upon a single installation of the Work during weekday, regular work hours. Evening or weekend installation activities may be subject to additional charges to the Buyer.
- 6.4 Multiple installation activities, additional time required for unscheduled safety training sessions or drug testing, Work requiring relocation by Evans at the Site or general delays caused by Site conditions not being prepared for the Work will be an additional charge to the Buyer.
- 6.5 All installations of the Work must be performed by an authorized Evans Representative or an Evans' certified dealer (collectively the "Installer"). For Purchase Orders made excluding installation services, it is understood that Evans products are customized and do not come with installation or assembly manuals. If the Buyer wishes to purchase the Work contained herein without installation services provided by Evans, they shall execute an installation waiver in favor of Evans. If the Buyer is a dealer not certified by Evans to act as an installer, the Buyer is required to use an Installer.
- 7.0 Changes
- 7.1 The parties may, by written or electronic notification, request changes to the drawings, designs, specifications, method of shipment or packing, quantity, or time or place of delivery of the Work, reschedule the installation, or require additional or diminished Work (the "Changes").
- 7.2 All Changes requested must be agreed to in writing by both parties, otherwise they are unenforceable. Only an authorized representative of Evans may issue Changes to the Purchase Order. If any Change causes an increase or decrease in the price of, or the time required for, performing the Purchase Order, an equitable adjustment will be made in the Purchase Order price, delivery dates or both, and Evans will provide a revised Quotation or change order for the adjustment.
- 8.0 Buyer Acceptance
- 8.1 Upon completion of the installation, the Buyer shall arrange for a representative to receive a product demonstration and training on the operation and maintenance of the installed Work.
- 8.2 Upon completion of the installation of the Work, a report will be produced by the installer and will be executed by the Buyer's representative signifying acceptance of the installed Work subject to the resolution of any damaged or deficient items. If the installation is not substantially completed, the final acceptance will be delayed until the resolution of all identified deficient or damaged items is complete. Signed acceptance including a punch list of any noted deficiencies and/or damages must be reported back to Evans corporate office with 48 hours of installation completion. All installers must provide a signed acceptance from the Buyer to Evans.
- 9.0 Evans Warranty
- 9.1 Unless otherwise stated in the Quotation, Evans warrants that all the Work will be free from defects in materials and workmanship from the date of purchase. Terms of the warranty are as follows:
- LIFETIME WARRANTY on all fixed structural frame components;
 - LIFETIME WARRANTY on all static exterior panels and work surface components parts; with 5 years for labor;
 - LIFETIME WARRANTY on all adjustable, sliding or hinged mechanisms or parts; with 5 years for labor;
 - OEM (original equipment manufacturer) warranty on all buyouts, and 5 years on all Evans branded E-accessory products (unless specifically defined by product line);
 - 5 YEAR WARRANTY on electrical actuated lift columns;
 - 3 YEAR PRODUCT WARRANTY on Evans' PowerLine™ system; and
 - 3 YEAR PRODUCT WARRANTY on Evans' EnviroLine™ system.
- 9.2 The warranty period will begin on the date the Work receives final acceptance from the Buyer at the Site. Notification of any defect or failure must be delivered in writing to Evans within the applicable warranty period. In the event that a written notice of a warranty claim is not delivered to Evans prior to the expiration of the relevant warranty period, Evans shall not be obligated to provide any warranty to the Work.
- 9.3 At Evans' option, products will be repaired at the Site or, if deemed necessary, will be returned to Evans, with Evans being responsible for shipping and handling charges and insuring the shipment. Evans will return the repaired or replacement products to the Buyer via prepaid freight. If Evans does not accept a notice of defect or failure based on their sole discretion that the defect or failure was caused by causes or situations outlined in section 9.5 below, the decision is binding and final upon the Buyer.
- 9.4 The warranty periods shall not be extended or modified due to any warranty claims, repairs or replacements made under this section 9.
- 9.5 This warranty does not cover damage due to external causes, including accident, abuse, problems with electrical power, improper application and misuse, installation by parties other than installers, alterations, improper storage, servicing unauthorized by Evans, neglect, problems caused by the use of parts and components not supplied by Evans, or the effects of normal wear and tear.
- 9.6 The warranty on Evans Urethane Ergonomic Waterfall Nosing is void and unenforceable if any ammonia based cleaners are used on the Work.
- 9.7 This warranty does not cover any consumable items such as, but not limited to, light bulbs, filters, and any third party software.
- 9.8 The provision of installation labor is at the sole discretion of Evans, and is excluded on all buy-out products that are not directly incorporated into the design/manufacture of Evans' custom-fabricated products.
- 9.9 Rights and benefits of this section 9 are given solely to the original Buyer of the Work and may not be transferred or assigned to a third party without the prior written consent of Evans.
- ~~10.0 Confidentiality~~
~~10.1 The Buyer agrees to maintain confidentiality with regard to all~~
~~confidential, and proprietary information, as well as all trade secrets~~
~~and intellectual property disclosed or developed by Evans in~~
~~connection with the Work or the Purchase Order, and shall require~~
~~the similar undertaking from any employees, subcontractors,~~
~~representatives or agents. Any drawings, plans and data, furnished~~
~~by Evans to the Buyer and all related technical and commercial~~
~~information that the Buyer may receive in the course of the~~
~~Purchase Order and the Work, shall be confidential and shall not be~~
~~used for any purpose other than performing this contract. Such~~

~~confidential information shall not be reproduced or copied by the Buyer without Evans written consent and shall remain the sole property of Evans, even upon completion of the Work and Purchase Order.~~

11.0 Jurisdiction

11.1 All Purchase Orders entered by a Buyer residing primarily, or having head offices, in the United States, regardless of its place of negotiation, execution, or performance, shall be governed by and subject to the laws of the Commonwealth of Virginia and exclusive jurisdiction of the state courts of ~~Fairfax County, Virginia~~ and the United States District Court for the ~~Eastern District of Virginia, Alexandria Division~~, as appropriate, shall have exclusive jurisdiction regarding any related disputes. ***

11.2 All Purchase Orders entered by a Buyer residing primarily, or having head offices, in Canada or any other country internationally, regardless of its place of negotiation, execution, or performance, shall be governed by and subject to the laws of the Province of Alberta and of Canada applicable therein, and exclusive jurisdiction of the courts of Calgary, Alberta, as appropriate, shall have exclusive jurisdiction regarding any related disputes.

12.0 Limitation of Liability

12.1 The parties agree to indemnify and hold harmless the other party from any and all claims for damage, loss, injury or expense, including reasonable attorney fees, to any property or persons, arising out of, or in any way incidental to the negligent performance of their respective obligations under the Purchase Order or by anyone for whom they are in law responsible.

12.2 Evans does not provide professional architectural, electrical engineering, mechanical engineering or structural engineering services. Evans shall be held harmless for such work based on design recommendations provided by the Buyer or Buyer's representatives during the course of the Purchase Order.

12.3 EVANS IS NOT LIABLE FOR ANY LIQUIDATED, SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING ANY DAMAGES FROM BUSINESS INTERRUPTION, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL, OR LOSS OF USE OF ANY PROPERTY OR CAPITAL) EVEN IF ADVISED, OR OTHERWISE AWARE, OF THE POSSIBILITY OF ANY SUCH DAMAGES. THE EXCLUSION OF SUCH DAMAGES IS INDEPENDENT OF, AND WILL SURVIVE, ANY FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY UNDER THESE TERMS AND CONDITIONS. IN NO EVENT SHALL EVANS' LIABILITY EXCEED THE VALUE OF THE PURCHASE ORDER.

13.0 Force Majeure

13.1 If, by reason of a force majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under the Purchase Order, then such party shall give notice and full particulars of such force majeure in writing to the other party within a reasonable period of time. Upon such notice, the obligations of the party giving such notice, so far as it is affected by such force majeure, shall be suspended during the continuance of the event then claimed, and such party shall endeavor to remove or overcome such inability with all reasonable diligence. The term force majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, insurrection, riots, epidemics, landslides, lightning storms, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, or any other causes not reasonable within the control of the party claiming the force majeure.

13.2 Each party shall take all commercially reasonable steps to mitigate any loss or damages as a result of the force majeure.

13.3 The Buyer shall pay for the portion of the Work completed and/or delivered up until the point of delay by force majeure.

14.0 Termination

14.1 If the Buyer is in material breach of the Purchase Order and fails to remedy the breach within 10 days of written notice of the breach, Evans may terminate this Purchase Order at their sole discretion. If the material breach continues, Evans may terminate this Purchase Order and Buyer will be responsible for any costs incurred by Evans

in their performance under the Purchase Order to the date of termination.

14.2 The solvent party may terminate this Purchase Order upon written notice if the other party commits an act of insolvency or the Buyer is unable to produce satisfactory evidence of solvency at the request of Evans.

15.0 Waiver

15.1 The failure of either party to enforce at any time any of the provisions of the Purchase Order will not be construed to be a continuing waiver of those provisions, nor will any such failure prejudice the right of the party to take any action in the future to enforce any provision.

16.0 Survival & Severability

16.1 All provisions of these terms and conditions which by their nature should apply beyond its term will remain in force after any termination or expiration of the Purchase Order, including but not limited to sections 9, 10, 11, 12, 15 and 17.

16.2 If any provision of these terms and conditions are held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, that provision will be severed from these terms and conditions and the Purchase Order and the remaining provisions will remain in full force and effect.

17.0 TAXES AND DUTIES - ONLY APPLICABLE FOR U.S. ORDERS

17.1 Evans is required by US Federal law to provide a federal tax identification number on all shipments delivered within the United States of America. This information must be included in the Purchase Order prior to shipment of any Work.

17.2 Notwithstanding anything to the contrary contained in the Quotation, the Buyer and Evans acknowledge and agree that as of the date of the Quotation that no duties, levies, import charges or assessments are levied or assessed by the Government of the United States of America on the importation of the goods and services described in the Quotation into the United States of America and accordingly, the price does not include any duties, levies, import charges or assessments levied or imposed by the Government of the United States of America upon the importation of the goods or services described in the Quotation. Any such duties, levies, import charges or assessments as are levied or imposed at any time hereafter by the Government of the United States of America upon the importation into the United States of America of the Work shall be paid by in whole by the Buyer. If such duties, levies, import charges or assessments are paid by Evans, they shall be reimbursed by the Buyer to Evans upon invoice thereof. The price set forth in the Quotation for the Work includes all transportation, carriage and insurance from Evans' manufacturing facility in Calgary, Alberta, Canada to the designated place or places for delivery specified in the Quotation.

rev. February 20, 2014

See Municipal Rider
Appended

* The State of N.Y.
* The State of N.Y. or the U.S. District
Court for the Southern District of N.Y.

**MUNICIPAL RIDER TO CONTRACT
DATED OCTOBER __, 2016**

**THE TOWN OF ORANGETOWN
AND
EVANS CONSOLES, INCORPORATED,**

**RELATING TO MANUFACTURE AND INSTALLATION OF A CERTAIN
RADIO ROOM CONSOLE AT THE TOWN OF ORANGETOWN POLICE
STATION, 26 ORANGEBURG RD., ORNAGEBURG N.Y. 10962**

ADDITIONAL CONTRACT PROVISIONS

To the extent the following provisions, or any one or more of them, conflict with the any of the terms, conditions and/or provisions of the set forth in the Evans Price Quotation and Terms and Conditions of which this Rider is a part, the following provisions shall control:

1. N.Y.S. CONTRACT

The within Agreement between the Town of Orangetown and Evans Consoles is made pursuant to N.Y.S. Contract Group 77200, Award 21390, expressly incorporated herein by reference, including but not limited to the terms and conditions set forth in Appendix "A" (Standard Clauses for New York Contracts), Appendix "B" (General Specification), Appendix "E" (article 15-A) and Appendix "F" (Prevailing Wages) to RFP 21390, all made a part of the State Contract Award.

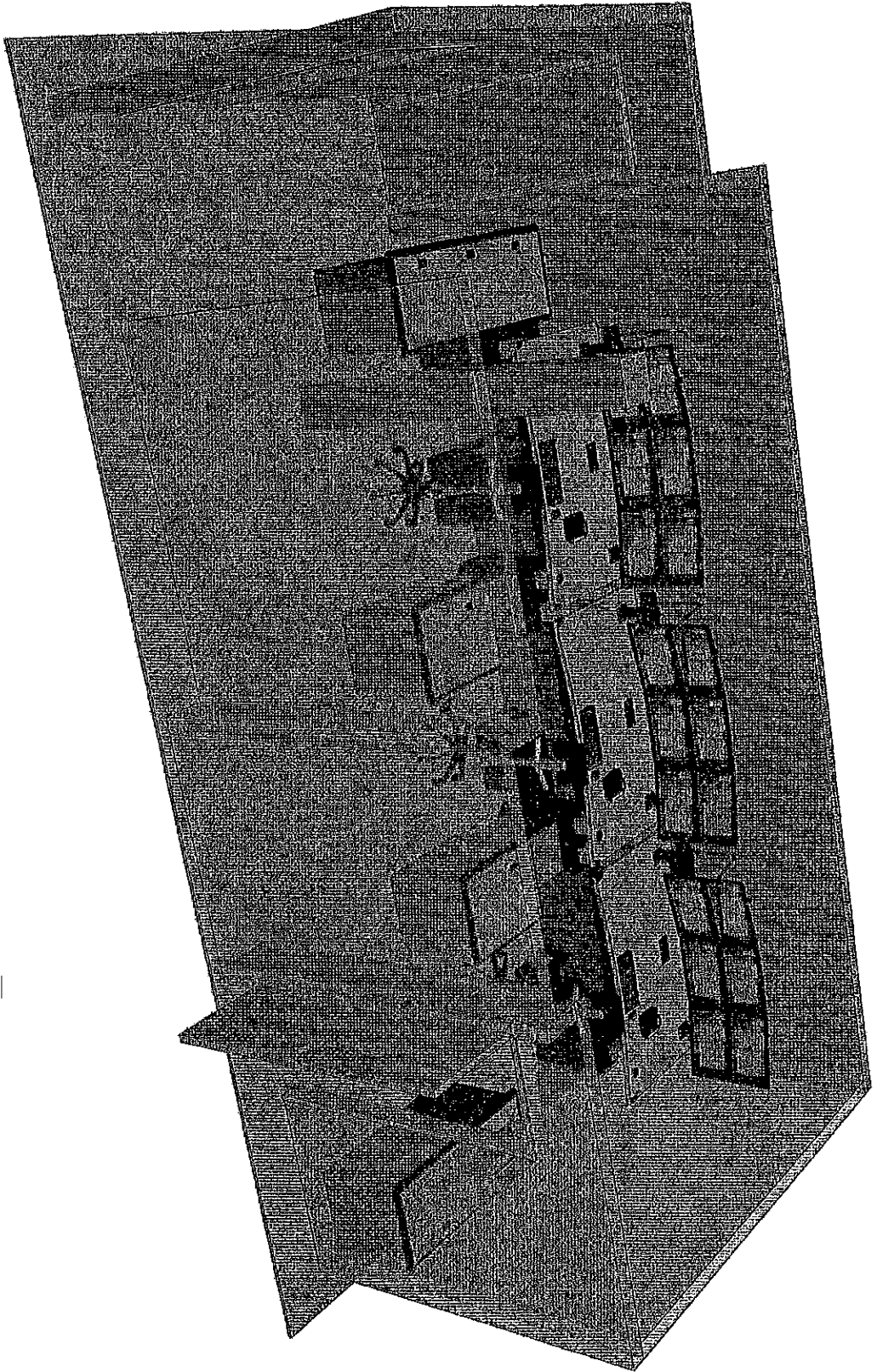
EVANS CONSOLES INCORPORATED,









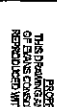




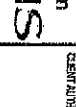




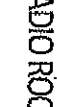



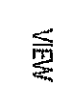

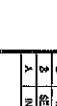
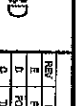
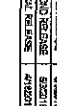
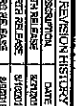

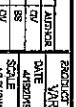

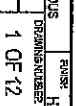
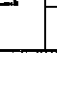

By: _____

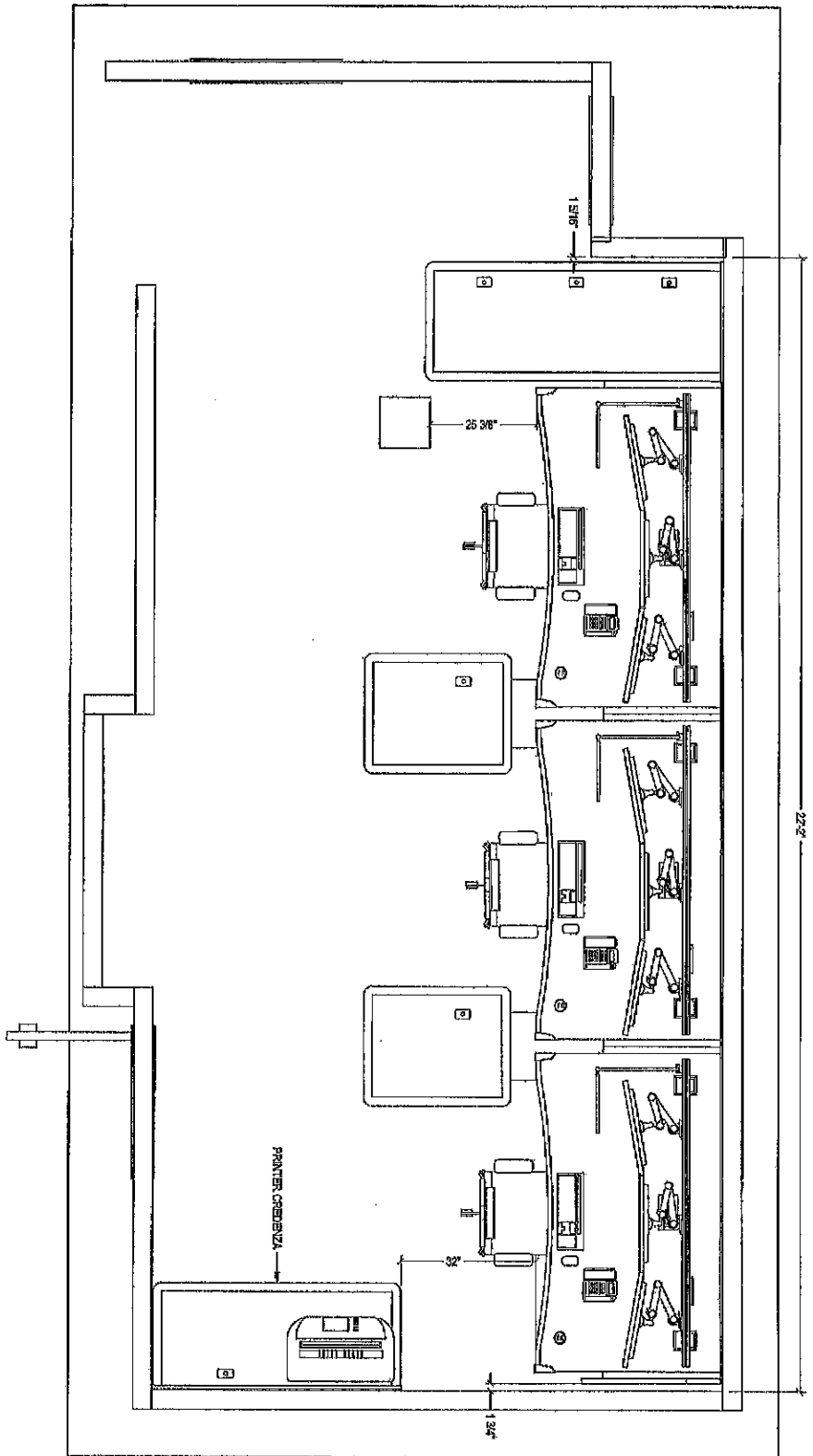
(Print / Title)

TOWN OF ORANGETOWN

By: _____
Andrew Y. Stewart, Supervisor



 		 		 		 		 		 		 		 		 		 		 		 		 		 		 		 		 																			
<p>www.evansonline.com</p> <p>EVANS</p> <p>PROPERTY STATEMENT</p> <p>THIS INFORMATION IS FOR INFORMATION ONLY AND IS NOT TO BE USED OR REPRODUCED WITHOUT THE WRITTEN PERMISSION</p>																																																			
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<p>REVISION HISTORY</p> <table border="1"> <thead> <tr> <th>REV</th> <th>DESCRIPTION</th> <th>DATE</th> <th>AUTHOR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INITIAL RELEASE</td> <td>01/01/01</td> <td>101</td> </tr> <tr> <td>2</td> <td>REVISION RELEASE</td> <td>01/01/01</td> <td>101</td> </tr> <tr> <td>3</td> <td>REVISION RELEASE</td> <td>01/01/01</td> <td>101</td> </tr> <tr> <td>4</td> <td>REVISION RELEASE</td> <td>01/01/01</td> <td>101</td> </tr> </tbody> </table>												REV	DESCRIPTION	DATE	AUTHOR	1	INITIAL RELEASE	01/01/01	101	2	REVISION RELEASE	01/01/01	101	3	REVISION RELEASE	01/01/01	101	4	REVISION RELEASE	01/01/01	101	<p>PROJECT</p> <table border="1"> <thead> <tr> <th>DATE</th> <th>REVISION</th> <th>SCALE</th> <th>PROJECT NUMBER</th> </tr> </thead> <tbody> <tr> <td>01/01/01</td> <td>1 OF 12</td> <td>E</td> <td>16-5484-301</td> </tr> </tbody> </table>												DATE	REVISION	SCALE	PROJECT NUMBER	01/01/01	1 OF 12	E	16-5484-301
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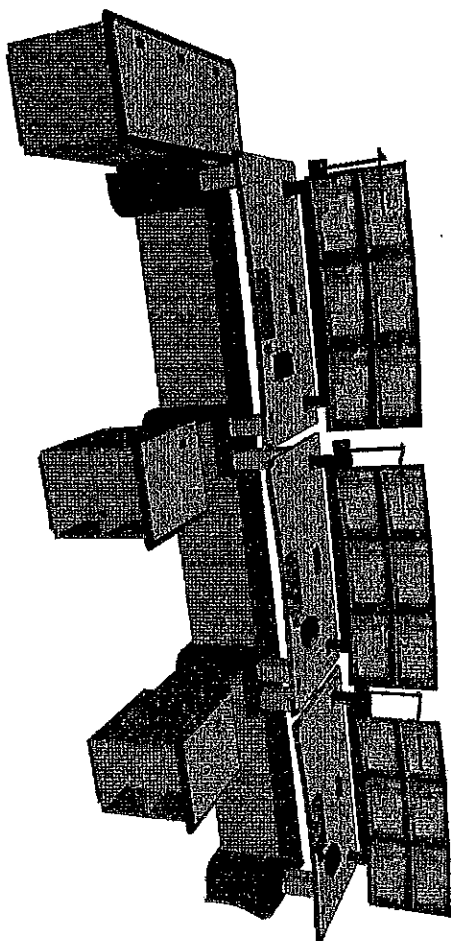
THE ROOM DIMENSIONS AND LAYOUT SHOWN ON THIS DRAWING HAVE BEEN PROVIDED TO EVANS CONSOLES BY AN EVANS REPRESENTATIVE. THIS CONSOLE DESIGN ASSUMES A MINIMUM 34 3/4" CLEAR PATH OF TRAVEL INTO THE CONTROL ROOM. EVANS CONSOLES HAS NOT PERFORMED A SITE INSPECTION TO VERIFY ROOM DIMENSIONS OR FLOOR PLAN LAYOUT. WE STRONGLY SUGGEST THAT THE DIMENSIONS AND LAYOUT SHOWN ARE VERIFIED BY THE END USER PRIOR TO THE APPROVAL OF THIS DRAWING.

— 1ST. AND CREDENZA

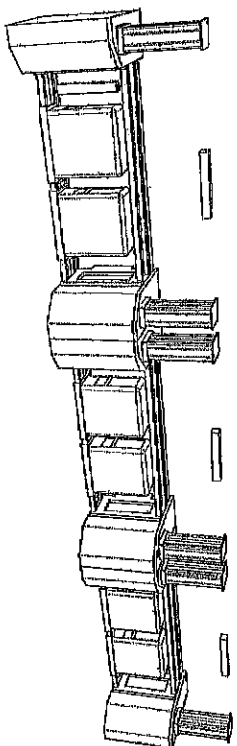
EQUIPMENT		CITY
DISCREET (LUMBS, MOHRS)		3
BASE FIXED CUFF		3
BASE EXC. 200 X 100 X 100		3
SUNLIGHT POWERED WITH GROUNDWATER W/2 POWER AND		3
2188 POWER		3
AND EQUIPMENT 4 POWER 2188		3
NORTH AMERICA POWER HAWK 2000W 5 CULLETS		95
15 POWER CORD		95
NORTH AMERICA POWER HAWK 2000W 5 CULLETS		95
4 POWER CORD		95
BASE EXC.		3
SUNLIGHT POWERED WITH GROUNDWATER		3
BASE EXC. 200 X 100 X 100		3
SUNLIGHT POWERED 220V 1000WATT		3

NOTE: LOCATION OF ALL WORKSHEETS SUPPORT FORMS, CONTACT & SUPPORT FEEL, AND WORKSHEET BEAMS, WILL BE DETERMINED UPON DETAILED DESIGN AND VERIFICATION.

NOTE: LOCATION OF ALL WORKSURFACE SUPPORT ARMS, CONSOLE SUPPORT FEET AND WORKSURFACE SEAMS WILL BE DETERMINED UPON DETAILED DESIGN AND FABRICATION.

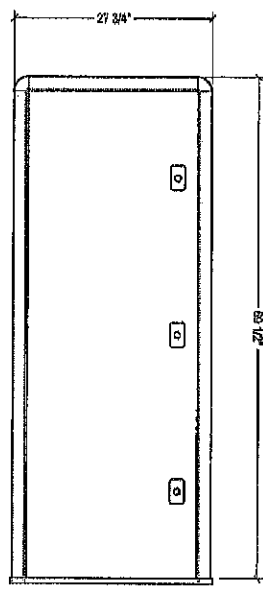


CONSOLE 3D VIEW

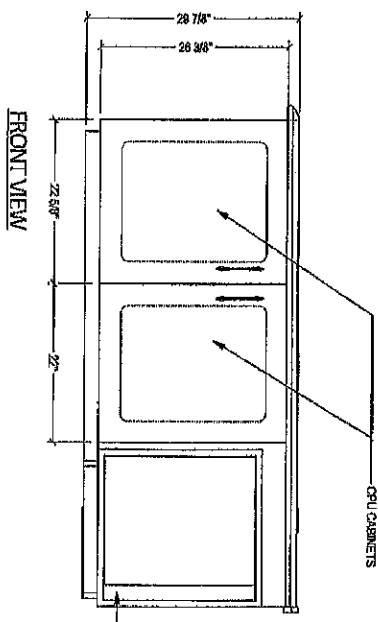


EQUIPMENT VIEW

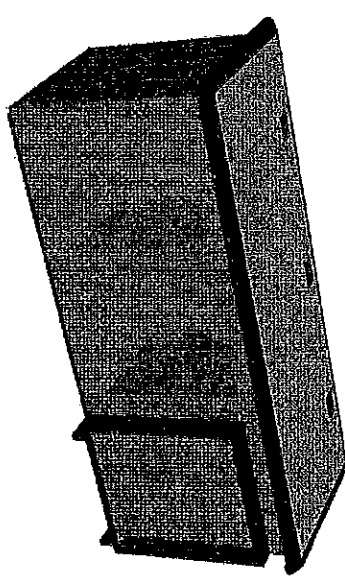
<p>www.evansonline.com</p>	<p>THE EVANS GROUP REPRODUCED WITH THE COMPANY'S WRITERS (EVANS)</p>	<p>ORANGETOWN PD RADIO ROOM</p>	<p>CONSOLE DETAILS</p>	<p>16-5484-301</p>
<p>QUANTITY INFORMATION FOR PRODUCTION</p>	<p>DATE / PREPARED</p>	<p>LOCATION: ORANGETOWN, NEW YORK</p>	<p>REVISIONS</p>	<p>PRODUCTION</p>
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<p>10. REVISED</p>	<p>10/10/11</p>	<p>10. REVISED</p>	<p>10/10/11</p>	<p>10. REVISED</p>
<p>11. REVISED</p>	<p>10/10/11</p>	<p>11. REVISED</p>	<p>10/10/11</p>	<p>11. REVISED</p>
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<p>17. REVISED</p>	<p>10/10/11</p>	<p>17. REVISED</p>	<p>10/10/11</p>	



PLAN VIEW
SCALE 3/4" = 1'-0"



FRONT VIEW



PERSPECTIVE VIEW; QTY: 1

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MILWAUKEE, WI 53233
TEL: 414-224-1100
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CLIENT PROJECT: **ORANGETOWN PD RADIO ROOM**

LOCATION: ORANGETOWN, FLORIDA

DATE: 11/12/11

PROJECT: **CPU CREDENZA DETAILS**

16-5484-301

REVISION HISTORY				PROJECT	
REV	DESCRIPTION	DATE	BY	CHK	APP
1	INITIAL RELEASE	07/10/11	CV	IS	CV
2	FOURTH RELEASE	07/20/11	IS	CV	IS
3	FIFTH RELEASE	08/02/11	CV	IS	CV
4	SIXTH RELEASE	08/22/11	CV	IS	CV
5	SEVENTH RELEASE	09/02/11	CV	IS	CV
6	EIGHTH RELEASE	09/22/11	CV	IS	CV
7	NINTH RELEASE	10/22/11	CV	IS	CV

DATE: 11/12/11

BY: CV

CHK: IS

APP: CV

PROJECT: 16-5484-301

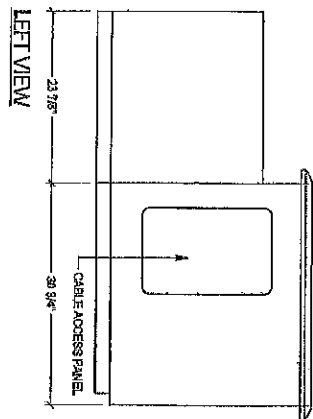
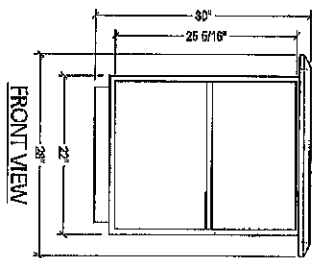
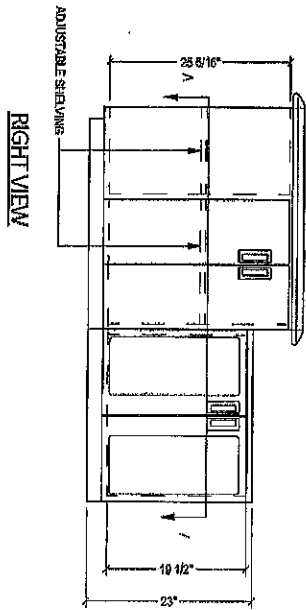
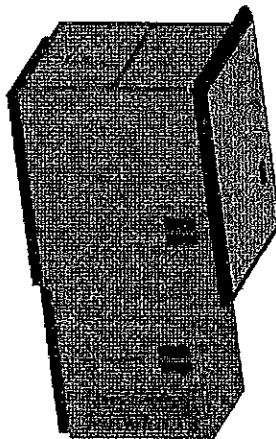
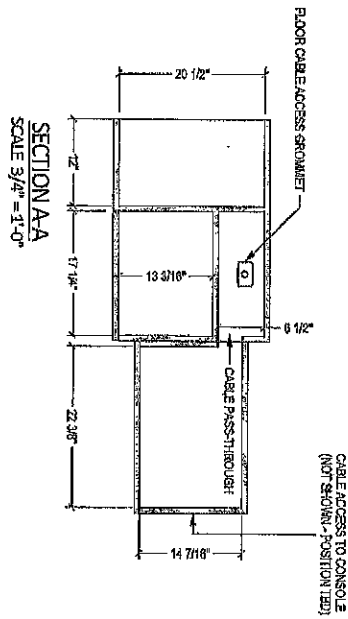
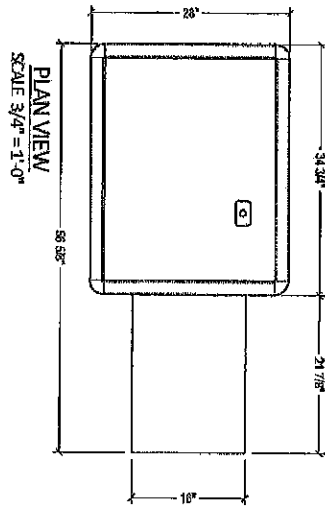
DATE: 11/12/11

BY: CV

CHK: IS

APP: CV

#22



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ORANGETOWN
PD RADIO ROOM

ISLAND CREDEZZA
DETAILS

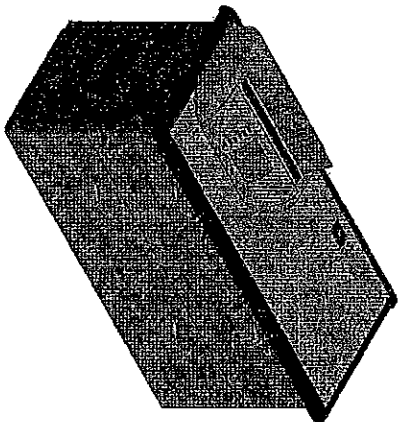
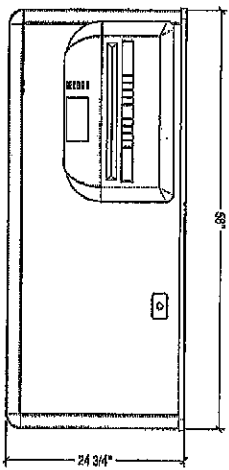
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3	FINAL RELEASE	8/10/18	CV		
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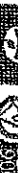




















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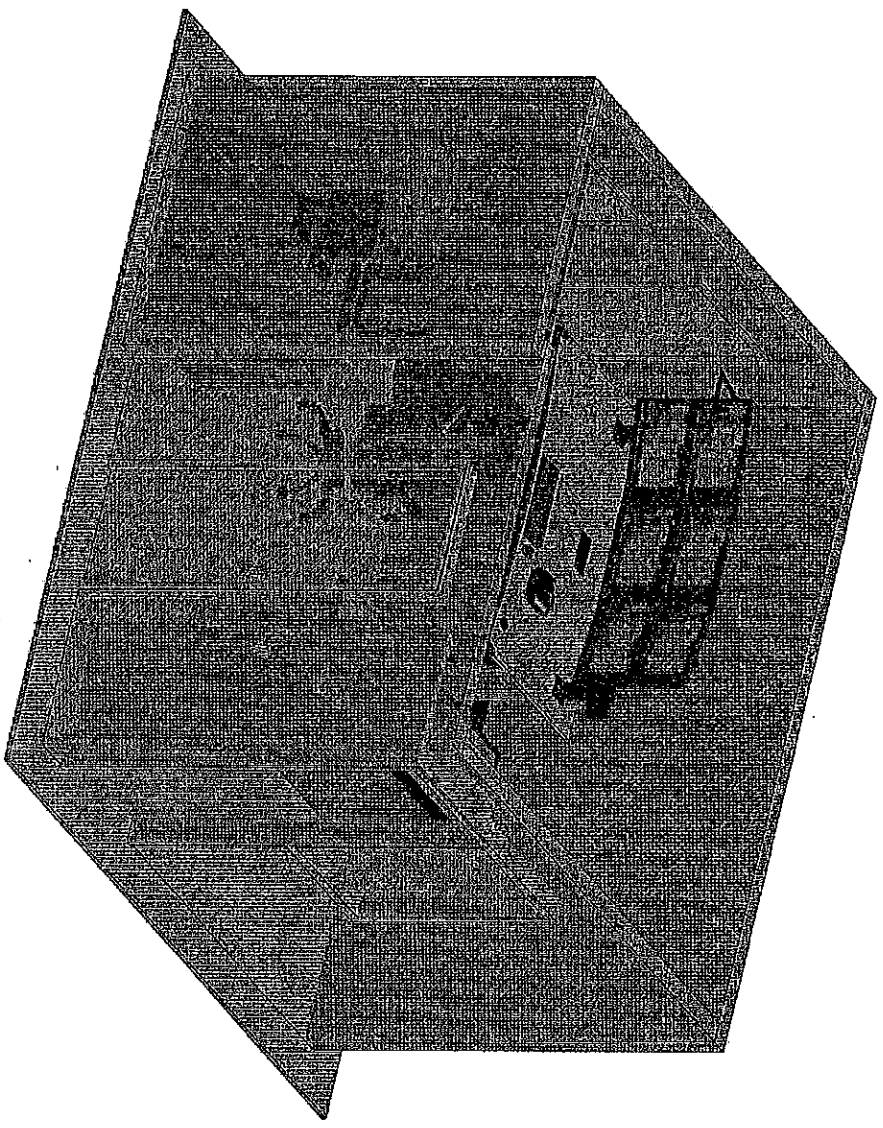
SCALE: 5 OF 12










REV: E

PROJECT: 16-5484-301

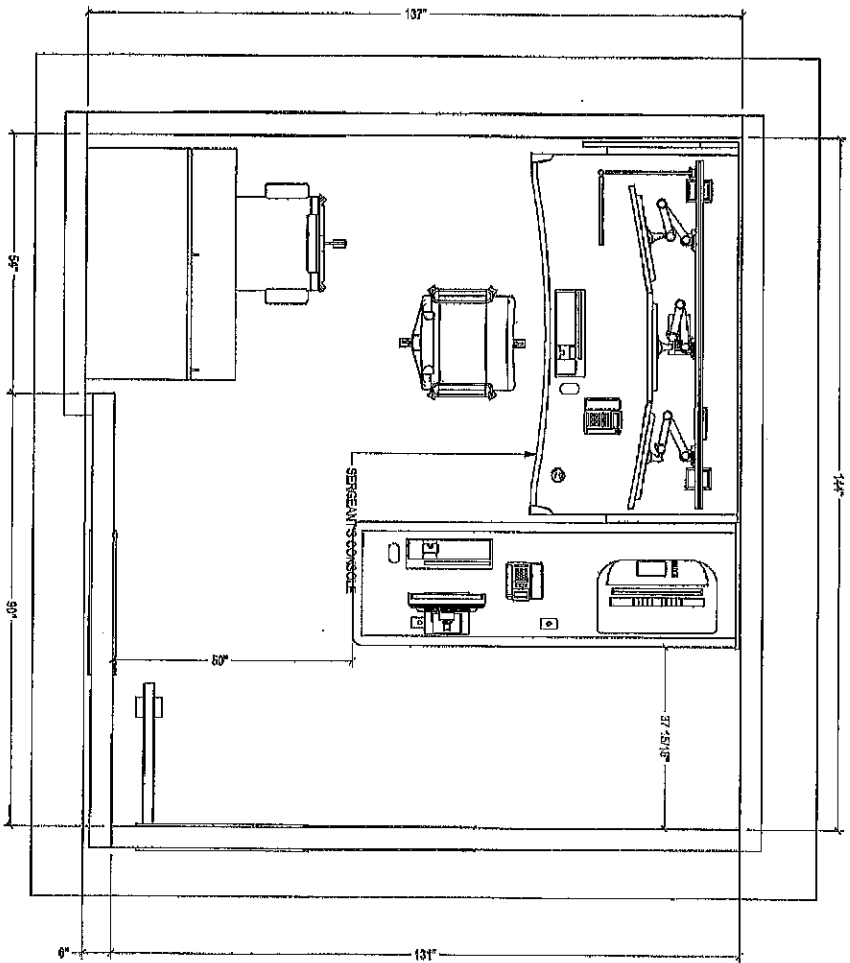


                    	
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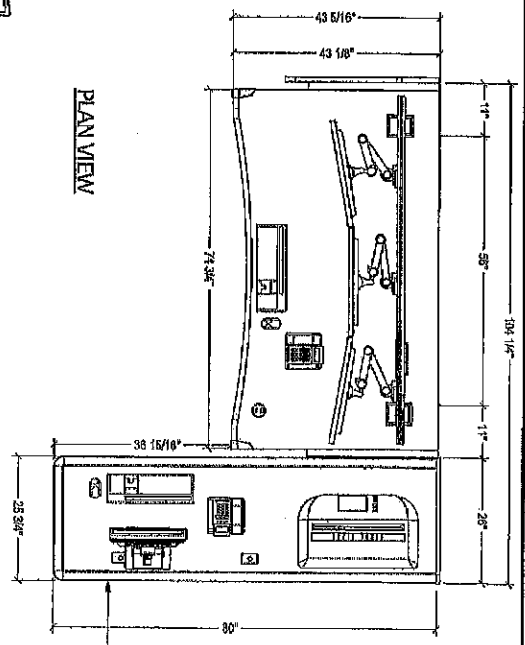
       		 <p>www.evansonllc.com</p> <p>RESEARCH, DESIGN, CONSTRUCTION, AND MAINTENANCE OF AIRPORTS, AIRCRAFT, AND AIRCRAFT RELATED INFRASTRUCTURE.</p>		CLIENT: AIRPORT AUTHORITY OF NEW YORK AND JERSEY		CLIENT PROJECT: ORANGETOWN PD RADIO ROOM		DRAWING: SERGEANT'S ROOM 3D VIEW		<table border="1"><thead><tr><th>REV</th><th>DESCRIPTION</th><th>DATE</th><th>AUTHOR</th><th>CHECKED</th><th>DATE</th><th>SCALE</th><th>BY</th></tr></thead><tbody><tr><td>1</td><td>ISSUED FOR CONSTRUCTION</td><td>07/12/16</td><td>CV</td><td>CV</td><td>07/12/16</td><td>1/8" = 1'-0"</td><td>CV</td></tr><tr><td>2</td><td>ISSUED FOR CONSTRUCTION</td><td>08/02/16</td><td>CV</td><td>CV</td><td>08/02/16</td><td>1/8" = 1'-0"</td><td>CV</td></tr><tr><td>3</td><td>ISSUED FOR CONSTRUCTION</td><td>08/02/16</td><td>CV</td><td>CV</td><td>08/02/16</td><td>1/8" = 1'-0"</td><td>CV</td></tr><tr><td>4</td><td>ISSUED FOR CONSTRUCTION</td><td>08/02/16</td><td>CV</td><td>CV</td><td>08/02/16</td><td>1/8" = 1'-0"</td><td>CV</td></tr></tbody></table>		REV	DESCRIPTION	DATE	AUTHOR	CHECKED	DATE	SCALE	BY	1	ISSUED FOR CONSTRUCTION	07/12/16	CV	CV	07/12/16	1/8" = 1'-0"	CV	2	ISSUED FOR CONSTRUCTION	08/02/16	CV	CV	08/02/16	1/8" = 1'-0"	CV	3	ISSUED FOR CONSTRUCTION	08/02/16	CV	CV	08/02/16	1/8" = 1'-0"	CV	4	ISSUED FOR CONSTRUCTION	08/02/16	CV	CV	08/02/16	1/8" = 1'-0"	CV	PROJECT NUMBER: 16-5484-301	
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4	ISSUED FOR CONSTRUCTION	08/02/16	CV	CV	08/02/16	1/8" = 1'-0"	CV																																														

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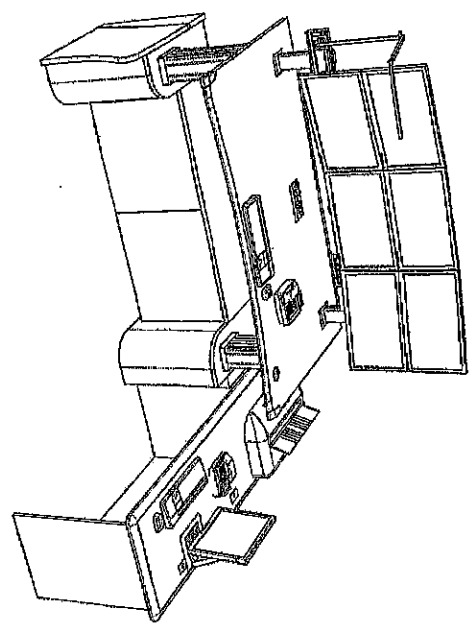


THE ROOM DIMENSIONS AND LAYOUT SHOWN ON THIS DRAWING HAVE BEEN PROVIDED TO EVANS CONSOLES BY AN EVANS REPRESENTATIVE. THIS CONSOLE DESIGN ASSUMES A MINIMUM 34 3/4" CLEAR PATH OF TRAVEL INTO THE CONTROL ROOM. EVANS CONSOLES HAS NOT PERFORMED A SITE INSPECTION TO VERIFY ROOM DIMENSIONS OR FLOOR PLAN LAYOUT. WE STRONGLY SUGGEST THAT THE DIMENSIONS AND LAYOUT SHOWN ARE VERIFIED BY THE END USER PRIOR TO THE APPROVAL OF THIS DRAWING.

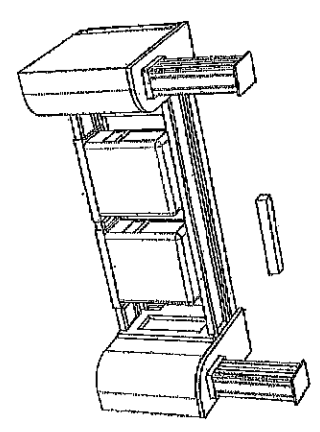
				www.evansonline.com		CLIENT AUTHORIZATION REPRESENTATION		CLIENT PROJECT		DRAWING	
								ORANGETOWN PD RADIO ROOM		SERGEANT'S ROOM LAYOUT	
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NO. / DESCRIPTION / DATE / AUTHOR		DATE / DRAWING / SHEET / REV.		DATE / DRAWING / SHEET / REV.		DATE / DRAWING / SHEET / REV.		DATE / DRAWING / SHEET / REV.		DATE / DRAWING / SHEET / REV.	
E / FIRST RELEASE / 08/10/16 / JAV		D / SECOND RELEASE / 08/10/16 / JAV		C / THIRD RELEASE / 08/10/16 / JAV		B / FOURTH RELEASE / 08/10/16 / JAV		A / FIFTH RELEASE / 08/10/16 / JAV		16-5484-301	



PLAN VIEW



CONSOLE 3D VIEW



EQUIPMENT VIEW

EQUIPMENT	
DESCRIPTION (UNITS INCHES)	QTY
BASE FIXED SHELF MAX ECG 12W X 20D X 18H	2
SLATRAIL POWERMATA GROUNDWATER 2 POWER AND 2.5S POWER	1
MAIO GROUNDWATER 4 PORT (2 POWER, 2 USB)	1
NORTH AMERICA POWER BAR 120V/15A, 8 OUTLETS 15 POWER CORD	1
NORTH AMERICA POWER BAR 120V/15A, 6 OUTLETS 6 POWER CORD	2
REAR HAN XIT SLATRAIL DOUBLE THER MONITOR ARM MAX ECG 42DS (18 KG)	1
SLATRAIL MOUNTED 2-BAR TASKLIGHT	1

NOTE: LOCATION OF ALL WORKSURFACE SUPPORT ARMS,
CONSOLE SUPPORT FEET AND WORKSURFACE SEAMS
WILL BE DETERMINED UPON DETAILED DESIGN AND
FABRICATION.

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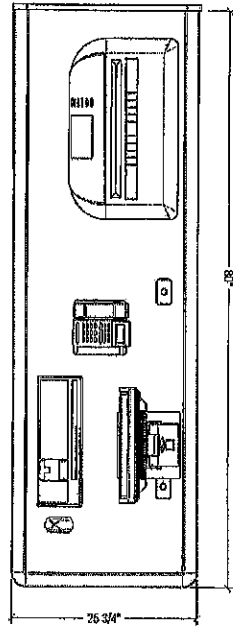
ORANGETOWN
PD RADIO ROOM

DESIGNER

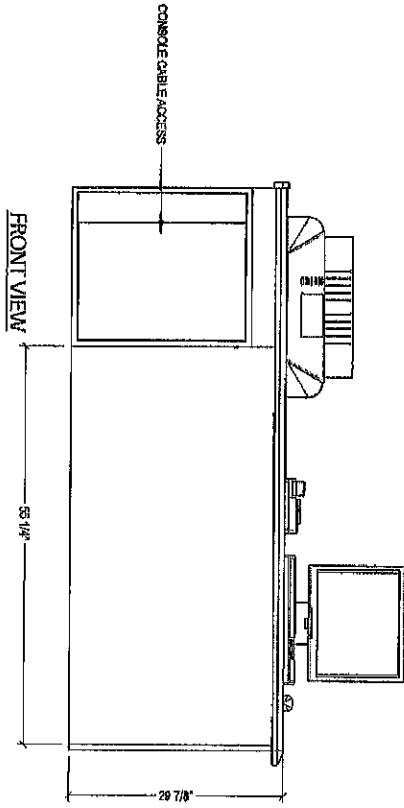
SERGEANT'S
CONSOLE DETAILS

REV	DESCRIPTION	DATE	APPROVED
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C	FINAL RELEASE	02/03/08	HP
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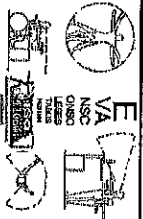
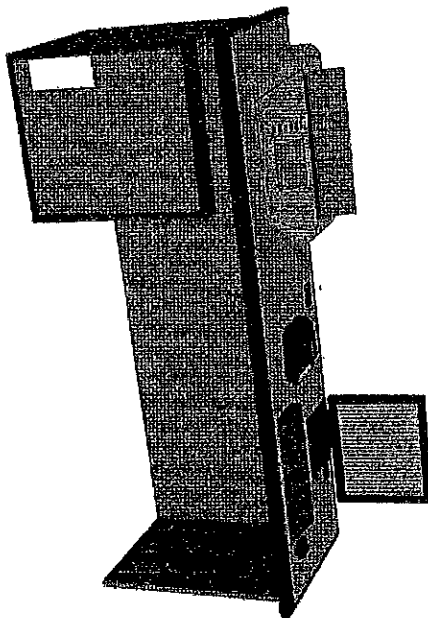
16-5484-301



PLAN VIEW
SCALE 3/4" = 1'-0"



PERSPECTIVE VIEW



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DATE

CLIENT PROJECT
**ORANGETOWN
PD RADIO ROOM**

SERIES
**SERGEANT'S
MILLWORK
EXTENSION DETAILS**

REV	DESCRIPTION	DATE	AUTHOR
A	PERMANENT RELEASE	8/20/20	EV
B	PERMANENT RELEASE	8/20/20	EV
C	PERMANENT RELEASE	8/20/20	EV
D	PERMANENT RELEASE	8/20/20	EV
E	PERMANENT RELEASE	8/20/20	EV

PRODUCT	FINISH
MILL WORK	1P1
DATE	8/20/20
SCALE	10 OF 12
AS SHOWN	E
EVANS PROJECT NUMBER	16-5484-301

DRAWING	CLIENT PROJECT		DRAWING		REVISION HISTORY		PROJECT		FINISH																																																																																																																																																																																																																																																																																																																				
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Obituaries



SERVICES

Wyman-Fisher Funeral Home Inc.

100 Franklin Ave.
Pearl River, NY 10965
845-735-2161

- Website
- View Map
- Send Flowers

For more information about

MARJORIE BENTLEY

[View Funeral Home Obituary](#)

VISITATION

Thursday, Oct. 13, 2016
3:00 PM - 5:00 PM

Wyman-Fisher Funeral Home Inc.
100 Franklin Ave.
Pearl River, NY 10965

- Add To Calendar
- View Map

VISITATION

Thursday, Oct. 13, 2016
7:00 PM - 9:00 PM

Wyman-Fisher Funeral Home Inc.
100 Franklin Ave.
Pearl River, NY 10965

- Add To Calendar
- View Map

MASS OF CHRISTIAN BURIAL

Friday, Oct. 14, 2016
11:00 AM

St. Margaret R. C. Church
Pearl River, NY

- Add To Calendar
- View Map

BURIAL

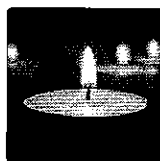
Following Services
St. Anthony's Cemetery

RESOURCES

- More Obituaries for Bentley
- Looking for an obituary for a different

Marjorie M. Bentley

1921 - 2016 ▾ Obituary ▸ Condolences



Bentley, Marjorie

Marjorie Bentley of Sparkill, NY formerly of Pearl River, NY passed away Monday, October 10, 2016 at Nyack Hospital. She was 94.

Born in Gladstone on the Upper Peninsula of Michigan, she was the daughter of Laura Fulsher and Theodore Fulsher.

Marjorie graduated from Escanaba High School in 1939 and received a commercial degree from Ferris State College in 1941. She entered the World War II workforce calibrating engines for Hewlett Packard in Detroit before marrying Walter C. Bentley her husband of 59 years in 1943.

Marjorie moved to Pearl River in 1955 and resided there for fifty-four years. She volunteered her time in many ways, including as a scout den mother, Girl Scouts leader and president of the St. Margaret School Auxiliary. When she returned to the work force, she was employed as a customer service rep for Lehn and Fink in Montvale, NJ retiring in 1987. She loved to play bingo and cards with her good friends.

After retirement, she enjoyed traveling with her husband from the Amazon to Russia. She moved to Dowling Gardens in Sparkill in 2010.

Marjorie had four children, Michael (Roberta) of Blauvelt, NY, Stephen (Susan) of Olga, WA, Walter (Patricia) of Blauvelt, NY and Nancy (Edward) Barsa of Glen Mills, PA and ten grandchildren and seven great-grandchildren.

A Mass of Christian burial will be celebrated 11:00 AM Friday at St. Margaret R. C. Church, Pearl River. Burial will follow at St. Anthony's Cemetery. Visitation will be held at Wyman-Fisher Funeral Home Inc. Thursday from 3 to 5 and 7 to 9 PM.

In lieu of flowers donations may be made to the Dominican Sisters of Sparkill, 175 NY Route 340, Sparkill, NY 10976, www.Sparkill.org.

Wyman-Fisher

Funeral Home Inc.

100 Franklin Ave.

Pearl River, NY 10965

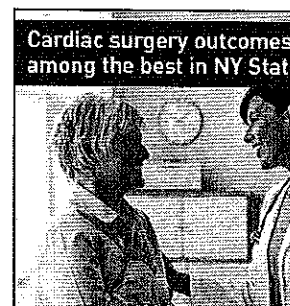
SYMPATHY FLOWERS



Delivery details:
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100 Franklin Ave.
Pearl River, NY 10965
Order By Phone
(855) 329-5806 CC

SEND FLOWERS

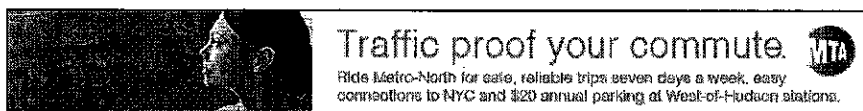
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Expert Advice:
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Obituaries



SERVICES

Wyman-Fisher Funeral Home Inc.

100 Franklin Ave.
Pearl River, NY 10965
845-735-2161

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For more information about

PATRICIA FINUCANE

[View Funeral Home Obituary](#)

CALLING HOURS

Sunday, Oct. 16, 2016
2:00 PM - 7:00 PM

Wyman-Fisher Funeral Home Inc.
100 Franklin Ave.
Pearl River, NY 10965
 View Map

FUNERAL

Monday, Oct. 17, 2016
10:30 AM

Church of the Presentation
Upper Saddle River, NJ
 View Map

INTERMENT

Following Services

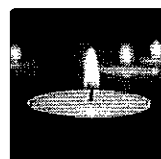
Saint Anthony's Cemetery
Nanuet, NY
 View Map

RESOURCES

- More Obituaries for Finucane
- Looking for an obituary for a different person with this name?
- Find a Different P. Finucane
- [See More >](#)

Patricia Finucane

1937 - 2016 ▾ Obituary ▸ Condolences



Finucane, Patricia

Patricia M. Finucane, Pearl River, 79, died peacefully on October 12, 2016 with her loving family by her side. Born July 22, 1937 in Jamaica, New York, she was the daughter of the late Catherine (Bramer) Binger and Fredrich Binger. Pat was the loving wife and best friend to her husband Larry of 60 years. They were high school sweethearts who were married on May 12, 1956. Pat was a woman of amazing faith in our Lord and Savior Jesus Christ, who always put her family first, and always saw the best in people. She was actively involved in various bible studies for over thirty-five years. In addition to her passion of faith and family, she was an avid piano player who had a love of music throughout her life. Pat is survived by her husband Lawrence and her four children: Lawrence Finucane Jr. of West Hartford, CT, Susan Galyon of Pearl River, NY, Michael Finucane and his wife Tricia of Pearl River, NY, and Cynthia Senenko and her husband Chris of Saunderstown, RI. She is also survived by eight grandchildren: Patrick and his wife Katy, Jennifer, Stephen, Kathryn, Matthew, Caitlin, Shannon, and Abigail. Pat also leaves behind four sisters: Adele Williams, Evelyn Konopka and her husband Ted, Jean Layden, and Catherine Cregan and a loving brother-in-law Richard Finucane, Jr. and his wife Ann. She was predeceased by her two sisters Ruth Schultz and Thelma Richardson. Calling hours are Sunday, October 16th from 2:00 p.m. to 7:00 p.m. at Wyman-Fisher Funeral Home in Pearl River, NY. The funeral is Monday, October 17th at Church of the Presentation in Upper Saddle River, NJ at 10:30 a.m. Interment will follow at Saint Anthony's Cemetery in Nanuet, NY. In lieu of flowers, friends may send memorial donations to the [Alzheimer's Association](#), 384 Crystal Run Road Suite 102, Middletown, NY 10941 in memory of Patricia Finucane.

Wyman-Fisher

Funeral Home Inc.

100 Franklin Ave.

Pearl River, NY

Published in the The Journal News on Oct. 14, 2016

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Records for Finucane in NY

- View 3 Birth Records
- View 6 Marriage Records
- View 8 Ancestry Death Records

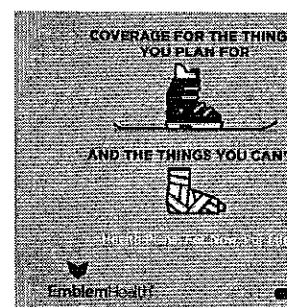
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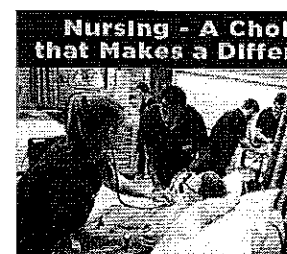
Please consider a donation, as requested by the family.

alzheimer's association

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• [See Services Detail](#)

RESOURCES

-  More Obituaries for Jayme Meehan
 -  Looking for an obituary for a different person with this name?
 -  Find a Different J. Meehan
- [See More >](#)

Jayme Alise Meehan1998 - 2016 ▾ [Obituary](#) ▸ [Condolences](#)

Meehan, Jayme Alise

Jayme Alise Meehan of Tappan, NY passed away on Tuesday, October 4, 2016 at the age of 18. Jayme was born in Westwood, NJ on May 28, 1998 to Thomas and Colleen (Skehill) Meehan. She was a 2016 graduate of Tappan Zee High School and was attending SUNY Oswego.

Jayme is survived by her loving parents, Colleen & Thomas Meehan, her loving sister, Shayna Meehan, her cherished grandmother, Sissy Skehill-Callahan; along with many aunts, uncles and cousins from the Skehill, Callahan and Meehan families.

Jayme was outgoing, passionate, understanding, cheerful, hysterical and unique. She loved children, taking pictures and selfies. Jayme was an artist and was very creative, she also loved music and going to concerts, especially One Direction. Jayme will be missed by all who know her.

Calling hours were Thursday (yesterday), October 6 from 3 - 9 pm at Joseph W. Sorce F.H. Inc.

A Mass of Christian Burial will be held 10:00 am on Friday, October 7 at Our Lady Of The Sacred Heart Church, 120 Kings Highway, Tappan, NY. Burial will be in Gate of Heaven Cemetery, Hawthorne, NY.

In lieu of flowers, memorials may be made to Jimmy Hauburger Memorial Foundation P. O. Box 612, Orangeburg, NY 10962 www.jimmyhauburgerfoundation.org.

Joseph W. Sorce F.H. Inc.


728 West Nyack Rd.

West Nyack, NY 10994

(845) 358 - 4433



www.sorcefuneralhome.com

Published in the The Journal News on Oct. 7, 2016

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Records for Meehan in NY

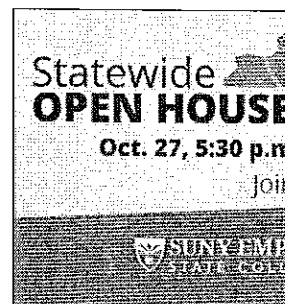
- ▀ [View 8 Birth Records](#)
- ▀ [View 9 Marriage Records](#)
- ▀ [View 2 Ancestry Death Records](#)

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