



Town of Orangetown Police Department OPEN HOUSE 2019



The Town of Orangetown Police Department will be hosting its 22nd annual Open House at Police Headquarters, 26 W. Orangeburg Road, Orangeburg

Sunday, September 22nd, 2019
11am to 2pm

The event is designed to be both informative and interactive for adults and children alike. There will be safety lectures, a tour of the police station as well as displays of some of the specialized equipment used by the police department.

The Orangetown Emergency Operation Center will be open for viewing, as well as outreach displays by several of the police department's public safety and community-based partner agencies and displays and information from other Town Departments.

At 1:00 pm there will be a memorial held in the lobby of the Town Hall commemorating the sacrifice of deceased members killed in the line of duty.





Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

50 Chestnut Ridge Road, Suite 101
Montvale, NJ 07645
T: 845.352.0411
F: 845.231.6321
www.maserconsulting.com

MEMORANDUM

To: Pearl River Planning Team

From: Marcia Shiffman, AICP, PP, LLA

Date: June 11, 2019

**Re: Discussion Memo #8- Pearl River TOD Zoning
MC Project No. 19004002G**

The Pearl River Transit Oriented Development ("TOD") Zoning District has been revised as per our discussions.

The following documents are provided.

- Draft Pearl River Transit Oriented Development Zoning District Ordinance
- Draft Table of Bulk Regulations for TOD District
- Draft TOD Zoning District Map
- Draft Pearl River TOD District Design Guidelines.

Please let me know if you have any questions.



PROPOSED DRAFT ZONING ORDINANCE

CHAPTER 43 ARTICLE XVII

Pearl River Transit Oriented Development ("TOD") Zoning District.
[Added x-x-2019 by L.L. No. x- 2019)

17.1 Title.

The Town Board of the Town of Orangetown (hereinafter sometimes referred to as the "Town") determines that the title of this local law shall be "Article XVII: Pearl River Transit Oriented District ("TOD") Zoning District."

17.2 Legislative purpose and intent.

This local law is designed to provide and to implement a zoning and land use policy for the Pearl River Transit Oriented Development ("TOD") Zoning District (hereinafter sometimes referred to as the "Pearl River TOD District"). This district furthers the purposes set forth in Article 16 of the Town Law of the State of New York for the protection and promotion of the health, safety, comfort, convenience, prosperity and general welfare of the hamlet. The Pearl River train station will serve as a catalyst for orderly redevelopment, while preserving the District's unique character and scenic qualities. The six zones within the District including Mixed Use/Residential (TOD-MUR₁, TOD-MUR₂, and TOD-MUR₃) and Office/Residential Use (TOD-OR₁, TOD-OR₂, and TOD-OR₃) Districts have the following planning goals:

- To use the Pearl River train station as a catalyst for future redevelopment in the heart of the Pearl River Hamlet.
- To promote redevelopment around the Pearl River train station to maintain a diversity of entertainment, retail and service uses together with additional housing opportunities.
- To guide future development in accordance with a plan of mixed compatible and complementary land uses and appropriate development standards in keeping with the character and scale of the Pearl River hamlet.
- To support more diverse housing choices in the downtown area near the train station.
- To adopt design standards to maintain and enhance the architectural character of the Pearl River TOD District so that it may realize its potentialities as an attractive place to live and to work.



- To protect and conserve the value of land and the value of buildings appropriate to the Pearl River TOD District.

§ 17.3 Applicability.

The Pearl River TOD District comprises six zoning districts, TOD-MUR1, TOD-MUR2, TOD-MUR3, TOD-OR1, TOD-OR2, and TOD-OR3, as enumerated in §2.1, Establishment of districts, of Chapter 43, Zoning, of the Code of the Town of Orangetown. The Pearl River TOD District regulations apply to all land use applications for which any portion of the subject property is located within the Pearl River TOD District Map and as described in §2.2 (i.e., the Zoning Map) of Chapter 43, Zoning. Such properties are specifically designated on the Pearl River TOD District Map attached to and made a part of this local law, 87 and are described in §2.2 (i.e., the Zoning Map) of Chapter 43, Zoning, of the Code of the Town of Orangetown.

The standards of the Pearl River TOD District shall apply. No building or structure shall be erected, enlarged, or relocated and no building, structure or premises shall be built in the Pearl River TOD District except in compliance with the provisions of this Article XVII and then only after securing all required permits and licenses.

§17.4 Nonconforming uses.

Any structure, legally pre-existing as of the effective date of this local law and located within the Pearl River TOD District, which shall be damaged or destroyed by flood, fire or other natural disaster shall not be held to the requirements of this Article XVII, subject, however, to the provisions of Article IX, Nonconforming Use and Nonconforming Bulk Regulation, of Chapter 43. Any building, structure, or use which is lawfully existing within the Pearl River TOD District at the time of passage of this Article XVII of the Zoning Code, although not in compliance therewith, may be maintained as provided in Article IX, Nonconforming Use and Nonconforming Bulk Regulations, of Chapter 43. The provisions of Article IX, §9.33, §9.35 and §9.36 shall not be applicable to any pre-existing residential use within the Pearl River TOD District.

§17.5 TOD District regulations.

The Pearl River TOD District comprises six separate districts as shown on the Pearl River TOD District map. This include two non-residential districts with either mixed retail/service/office use (TOD- MUR) or primarily office use (TOD-OR) Each of these two non-residential districts contain three levels of residential uses. These levels primarily relate to the number of residential stories and overall residential density. Residential uses may be provided as part of any development application in the Pearl River TOD District. The Pearl River TOD Districts are as follows:

- | | |
|-----------------|--|
| TOD-MUR1 | TOD Mixed Use Residential Level 1 |
| TOD-MUR2 | TOD Mixed Use Residential Level 2 |
| TOD-MUR3 | TOD Mixed Use Residential Level 3 |
| TOD-OR1 | TOD Office Residential Level 1 |
| TOD-OR2 | TOD Office Residential Level 2 |
| TOD-OR3 | TOD Office Residential Level 3 |



These six TOD districts shall be added to §43-2.1. The General Use Regulations covering the TOD districts shall be added to §43-3.11. The General Bulk Regulations covering the TOD districts shall be added to §43-3.12.

The Pearl River TOD District Design Guidelines are set forth as an Appendix to this Article identified as Appendix 17.5A and shall be deemed to be part of this Chapter and are referred to as "Design Guidelines." The Design Guidelines shall regulate the design of buildings including building layout, façade treatment, signage, awnings, lighting, landscape treatment, streetscape materials and related design factors under this Chapter.

ZONING
43 Attachment I-b
Town of Orangetown

Table of General Use Regulations Pearl River TOD Mixed Use/Residential (TOD-MUR)
(§3.11)

District TOD-MUR₁ TOD Mixed Use Residential Level 1
District TOD-MUR₂ TOD Mixed Use Residential Level 2
District TOD-MUR₃ TOD Mixed Use Residential Level 3

1. District

- TOD-MUR₁
- TOD-MUR₂
- TOD-MUR₃

2. Uses Permitted by Right

- 1. Retail drug stores
- 2. Dry-goods and variety stores
- 3. Restaurants
- 4. Clothing and department stores
- 5. Food Stores
- 6. Home appliance stores
- 7. Hardware stores
- 8. Stationery stores
- 9. Auto supplies stores
- 10. Jewelry stores
- 11. Art/crafts studios
- 12. Art galleries
- 13. Photography studios
- 14. Newsstands
- 15. Package liquor stores
- 16. Business, medical, and professional offices



17. Banks
18. Gyms, karate, physical fitness, and dance studios
19. Fire, police and community owned ambulance stations, government offices, town garages, municipal parking lots, municipal parking decks, and similar public buildings.
20. Personal services dealing directly with consumers (including but not limited to barber shops, beauty parlors , dry cleaning, laundry, tailoring, and shoe repair establishments.)
21. Multifamily residential uses

3. Uses by Special Permit

Town Board

1. Rail passenger stations and bus stations, provided that there is no maintenance repair or storage of commercial vehicles on the premises, and adequate off-street parking space is provided for passengers and employees. This use is permitted in the TOD-MUR₃ district only.

Zoning Board

1. None

4. Conditional Uses by Planning Board

1. Bars and nightclubs
2. Micro-breweries, micro-winerries subject to performance standards §43-4.1 et.al.
3. Farmers Market as licensed in accordance with New York State rules and permits.
4. Child day-care centers with all parking and outdoor play areas complying with all required yards, as provided in §43- 3.12.
5. Adult day-care centers
6. Parking structures

5. General Accessory Uses

1. Accessory parking , as permitted in §43-6.1.
2. Accessory loading, as permitted in §43-6.2.
3. Signage, subject to TOD Design Guidelines.
4. Lighting. subject to TOD Design Guidelines.
5. Child day-care center, as an accessory use, shall not exceed 20% of building use and shall comply with conditional use standards for child day-care centers.
6. Sidewalk café, subject §43-31B-1 et.al.
7. Outdoor dining, subject to additional use regulations.



6. Minimum Required Off-Street Parking Spaces

<i>Use</i>	<i>Minimum Required Parking Spaces for each</i>
1. Required on-site parking	<p>Parking may be provided on-grade, underground and within the building on the site.</p> <p>As an alternative to providing required on-site parking, a contribution of \$15,000 per required parking space provided to fund future expansion of municipal parking areas; Notwithstanding the foregoing, TOD-MU₃ must provide all required parking on-site.</p> <p>The required on-site parking spaces, as set forth herein, based on an existing use, shall be credited against parking requirements for an expansion of an existing use, change of use and/or new construction. For example, if 5 spaces are required for an existing use under these parking standards, and 7 spaces are required, based on an expansion of an existing use, change of use, and/or new construction, the applicant shall receive a credit for 5 spaces towards the new parking requirement.</p>
2. Retail sales and services	1 per 400 sq. ft.
3. Restaurants, bars	1 per 150 sq. ft.
4. Restaurants, take-out	1 per 300 sq. ft.
5. Sidewalk cafés	None required
6. Business, professional offices	1 per 400 sq. ft.
7. Medical offices	1 per 200 sq. ft.
8. Banks	1 per 300 sq. ft.
9. Personal services	1 per 400 sq. ft.
10. Arts/crafts studios	1 per 500 sq. ft.
11. Art galleries	1 per 400 sq. ft.
12. Child day-care centers	1 per staff member plus 1 per 8 children
13. Adult day-care centers	1 per staff member plus 1 per 8 adult clients at maximum occupancy
14. Gyms, karate, physical fitness, and dance studios	1 per 500 sq. ft.
15. Government uses	1 per 300 sq. ft.
16. Multifamily residential uses	1.0 per efficiency unit 1.25 per 1 bedroom units 1.50 per 2 bedroom unit

**7. Additional Use Regulations
(See Note 13)**

1. Excluded retail uses

- a. Drive-in restaurants
- b. Gas and auto service stations
- c. Fire arm sales
- d. Adult entertainment and adult retail uses
- e. Tobacco stores
- f. Vape shops
- g. Tattoo parlors
- h. Massage shops, except accessory to a gym or fitness center.
- i. Flea markets
- j. Pawn shops

2. All permitted uses, except government buildings and office uses, shall not exceed 5,000 square feet floor area per individual business operation.

3. All retail sales and service establishments and accessory storage, either on a temporary or interim basis, shall be within a completely enclosed building, except as provided for in Chapter 31B Sidewalk Cafes.

4. Retail establishments shall conform with §23A-4.

5. All drinking facilities serving alcoholic beverages must have a restaurant liquor license issued by the New York State Liquor Authority.

6. Outdoor dining areas shall conform with the following standards:

- a. Outdoor dining other than in the form of a sidewalk cafe as defined in this chapter shall be permitted as an accessory use that is incidental to and in conjunction with an established permitted restaurant, bar or delicatessen as permitted provided that the establishment of such an accessory use has no deleterious effect on the public health, safety or welfare, or negative effect on adjoining businesses. Outdoor cabarets and outdoor dining in conjunction with a cabaret are specifically prohibited.
- b. Areas utilized for outdoor dining shall comply with setback requirements for a principal building for the district in which such use is located.
- c. Areas utilized for outdoor dining shall not be located within 50 feet of the boundary of any neighboring residential district.
- d. Areas utilized for outdoor dining shall be included in the calculation of required parking for the principal use.
- e. All outdoor dining areas pursuant to this section shall provide a food menu, but this shall not be interpreted to prohibit the service of beverages only.
- f. Operating restrictions. The Planning Board may prohibit or limit the hours of operation of any activities that may impact adjacent or nearby properties, such as the operation or



use of musical instruments or sound reproduction devices, or any noise emanating from the outdoor dining area other than the conversational and service sounds.

7. Residential unit standards:
 - a. Residential units are permitted only in mixed use buildings. However, buildings that consist solely of multifamily residences are permitted only in the TOD-MUR₃ District. No single family or two family detached dwellings are permitted in the TOD –MUR Districts.
 - b. At least 80% of all dwelling units shall be either studio or one-bedroom units. Not more than 20% shall be two-bedroom units. No units larger than two-bedroom shall be permitted; except larger pre-existing non-conforming residential units may be retained.
 - c. No dwelling unit shall be greater than 1,500 square feet or less than 600 square feet in total gross floor area.
 - d. A separate, suitable, safe, direct and attractive means of access shall be provided to each dwelling unit for pedestrian use. Said means of access shall not pass through any other units (commercial/business or residential) located in the same building.
 - e. Each dwelling unit shall be equipped with full kitchen facilities.
 - f. Balconies for dwelling units shall be permitted.

8. Residential density
 - a. Three dwelling unit levels are provided in the TOD-MUR District. These levels establish the number of residential floors, non-residential floors, and overall residential unit density. A total density of 5 dwelling units per acre ('du/acre') per floor is permitted. Therefore, the following maximum density is permitted related to allowed residential floors.

One residential floor	5 du/acre
Two residential floors	10 du/acre
Three residential floors	15 du/acre
 - b. The residential density is related to the permitted floors; however, the actual units may be constructed on less than the required permitted floors (i.e. if 10 du/acre on two residential floors is permitted; the 10 du/acre can be constructed on one floor.)
 - c. For existing buildings on lots greater than 0.10 acres and less than 1 acre, a minimum of 2 dwelling units per acre/floor is permitted with the unit calculations rounded up from 0.5 or greater.
 - d. Lots shall not be subdivided to increase residential unit density.

9. The building design, façade treatment, signage, lighting, and streetscape shall be in conformance with the Design Guidelines, provided in Appendix 17-5A.

10. The nonresidential use of the building shall not create any odor, dust, fumes, smoke, gas, vibration, light, noise or similar condition which is deemed to be a hazard, subject to continued enforcement of performance standards under §43-4.3.



ZONING
43 Attachment I-c
Town of Orangetown

Table of General Use Regulations Pearl River TOD Office/ Residential (TOD-OR)
(§3.11)

District TOD-OR1 TOD Office Residential Level 1
District TOD-OR2 TOD Office Residential Level 2
District TOD-OR3 TOD Office Residential Level 3

1. District

TOD-OR1
TOD-OR2
TOD-OR3

2. Uses Permitted by Right

1. Business, professional and medical offices
2. Banks
3. Multifamily residential uses
4. Fire, police and community owned ambulance stations, government offices, town garages, municipal parking lots, municipal parking decks, and similar public buildings

3. Uses by Special Permit

None

4. Conditional Uses by Planning Board

1. Child day-care centers with all parking and outdoor play areas complying with all required yards, as provided in §43- 3.12.
2. Adult day-care centers
3. Data centers
4. Parking structures

5. General Accessory Uses

1. Accessory parking , as permitted in §43-6.1.
2. Accessory loading, as permitted in §43-6.2.
3. Signage, subject to TOD design guidelines.
4. Lighting. subject to TOD Design Guidelines.
5. Child day-care centers, as an accessory use, shall not exceed 20% of building use and shall comply with conditional use standards for child day-care centers.



6. Minimum Required Off-Street Parking Spaces

<i>Use</i>	<i>Minimum Required Parking Spaces for each</i>
1. Required on-site parking	<p>Parking may be provided on-grade, underground and within the building on the site.</p> <p>As an alternative to providing required on-site parking, a contribution of \$15,000/required parking space provided to fund future expansion of municipal parking areas; Notwithstanding the foregoing, TOD-OR3 must provide all required parking on-site.</p> <p>The required on-site parking spaces, as set forth herein, based on an existing use, shall be credited against parking requirements for an expansion of an existing use, change of use and/or new construction. For example, if 5 spaces are required for an existing use under these parking standards, and 7 spaces are required, based on an expansion of an existing use, change of use, and/or new construction, the applicant shall receive a credit for 5 spaces towards the new parking requirement.</p>
2. Business, professional offices	1 per 400 sq. ft.
3. Medical offices	1 per 200 sq. ft.
4. Banks	1 per 300 sq. ft.
5. Child day-care centers	1 per staff member plus 1 per 8 children
6. Adult day-care centers	1 per staff member plus 1 per 4 adult clients at maximum occupancy
7. Data centers	As set by the Planning Board as part of the site plan approval process.
8. Government use	1 per 300 sq. ft.
9. Multifamily residential uses	1.0 per efficiency unit 1.25 per 1 bedroom units 1.50 per 2 bedroom unit



7. Additional Use Regulations

1. All permitted uses, except government buildings and office uses, shall not exceed 5,000 square feet floor area per individual business operation.
2. Residential unit standards:
 - a. Multifamily residential units are permitted only in mixed use buildings. However, solely multifamily residential buildings are permitted in the TOD-OD₃ District only. No single family or two family detached dwellings are permitted.
 - b. At least 80% of all dwelling units shall be either studio or one-bedroom units. Not more than 20% shall be two-bedroom units. No units larger than two-bedroom shall be permitted; except larger pre-existing non-conforming residential units may be retained.
 - c. No dwelling unit shall be greater than 1,500 square feet or less than 600 square feet in total gross floor area.
 - d. A separate, suitable, safe, direct and attractive means of access shall be provided to each dwelling unit for pedestrian use. Said means of access shall not pass through any other units (commercial/business or residential) located in the same building.
 - e. Each dwelling unit shall be equipped with full kitchen facilities.
 - f. Balconies for dwelling units shall be permitted.
3. Residential density:
 - a. Three dwelling unit levels are provided in the TOD-OR District. These levels establish the number of residential floors, non-residential floors, and overall residential unit density. A total density of 5 dwelling units per acre ('du/acre') per floor is permitted. Therefore, the following maximum density is permitted related to allowed residential floors.

One residential floor	5 du/acre
Two residential floors	10 du/acre
Three residential floors	15 du/acre
 - b. The residential density is related to the permitted floors; however, the actual units may be constructed on less than the required permitted floors (i.e. if 10 du/acre on two residential floors is permitted, the 10 du/acre can be constructed on one floor.)
 - c. For existing buildings on lots greater than 0.10 acres and less than 1 acre, a minimum of 2 dwelling units per acre/floor is permitted with the unit calculations rounded up from 0.5 or greater.
 - d. Lots shall not be subdivided to increase residential unit density.
4. The building design, façade treatment, signage, lighting, and streetscape shall be in conformance with the Design Guidelines, provided in Appendix 17-5A.
5. The nonresidential use of the building shall not create any odor, dust, fumes, smoke, gas, vibration, light, noise or similar condition which is deemed to be a hazard, subject to continued enforcement of performance standards under §43-4.3.

ZONING
43 Attachment __
Town of Orangetown
Table of Bulk Regulations
 (§ 3.12)

TOD- MUR₁ District TOD- OR₁ District
 TOD- MUR₂ District TOD-OR₂ District
 TOD- MUR₃ District TOD-OR₃ District
 .)

Amended _____ by L.L. _____

DRAFT 6/11/2019

1	2	3	4.0	5	6	7	8	9	10	11	12
District	Group	For Uses Listed Below (See Note A)	Maximum Floor Area Ratio (See Note B - Lot Coverage)	Minimum Lot Area	Minimum Lot Width (See Note C) (feet)	Minimum Street Frontage (See Note C) (feet)	Required Front Yard (See Note D) (feet)	Required Side Yard (See Note E) (feet)	Total Side Yard (feet)	Required Rear Yard (See Note E) (feet)	Maximum Building Height (See Note F) (feet/stories)
TOD-MUR ₁		All other uses allowed in TOD-MUR ₁ , including multi-family residential uses.	1.0	6,500 sf.	50	50	0 (minimum)/ 15 (maximum)	0	0	25	35/2 (See Note G)
		Fire, police, and government buildings	None	None	None	50	25	25	50	50	None
		Multifamily residential uses	Residential density is a maximum 5 du/ floor/acre. One residential floors is permitted inTOD-MUR ₁ district, therefore the maximum density is 5 du/acre. See TOD additional use regulations, Items #7,8, and 9 for additional residential standards.								
TOD-MUR ₂		All other uses allowed in TOD-MUR ₂ , including multi-family residential uses.	2.0	6,500 sf.	50	50	0 (minimum)/ 15 (maximum)	0	0	25	45/3 (See Note H)
		Fire, police, and government buildings	None	None	None	50	25	25	50	50	None
		Multifamily residential uses	Residential density is a maximum 5 du/ floor/acre. Two residential floors are permitted in the TOD-MUR ₂ district; therefore the maximum density is 10 du/acre. See TOD additional use regulations, Items #7,8, and 9 for additional residential standards.								
TOD-MUR ₃		All other uses allowed in TOD-MUR ₃ , including multi-family residential uses.	2.0	2 acres	200	200	0 (minimum)/ 15 (maximum)	25	50	50	45/3 (See Note I)
		Fire, police, and government buildings	None	None	None	100	15	25	50	50	None
		Multifamily residential uses	Residential density is a maximum 5 du/ floor/acre. Three residential floors are permitted in theTOD-MUR ₃ district; therefore the maximum residential density is 15 du/acre. See TOD additional use regulations, Items #7,8, and 9 for additional residential standards.								

DRAFT 6/11/2019

TOD-OR ₁		All other uses allowed in TOD-OR ₁ , including multi-family residential uses.	1.0	0.20 acres	100	100	0 (minimum)/ 15 (maximum)	10	20	25	35/2 (See Note G)
		Fire, police, and government buildings	None	None	None	100	25	25	50	25	None
		Multifamily residential uses	Residential density is a maximum 5 du/floor/acre. One residential floors is permitted inTOD-OR ₁ district; therefore the maximum residential density is 5 du/acre. See TOD additional use regulations, Items #7,8, and 9 for additional residential standards.								
TOD-OR ₂		All other uses allowed in TOD-OR ₂ , including multi-family residential uses.	2.0	0.20 acres	100	100	0 (minimum)/ 15 (maximum)	10	20	25	45/3 (See Note H)
		Fire, police, and government buildings	None	None	None	100	25	25	50	25	None
		Multifamily residential uses	Residential density is a maximum 5 du/floor/acre. Two residential floors are permitted in the TOD-OR ₂ district; therefore the maximum residential density is 10 du/acre. See the TOD additional use regulations, Items #7,8, and 9 for additional residential standards.								
TOD-OR ₃		All other uses allowed in TOD-OR ₃ , including multifamily residential uses.	2.0	2 acres	100	100	0 (minimum)/ 15 (maximum)	25	50	50	45/3 (See Note I)
		Fire, police, and government buildings	None	None	None	100	25	25	50	50	None
		Multifamily residential uses	Residential density is a maximum 5 du/floor/acre. Three residential floors are permitted in theTOD-OR ₃ district; therefore the maximum residential density is 15 du/acre. See TOD additional use regulations, Items #7,8, and 9 for additional residential standards.								

- A. The required minimum lot area, front, side and rear yard setbacks and the maximum lot coverage standards shall not apply to existing properties where the existing building footprint is not altered.
- B. A parking area within the building shall not be charged against the floor area ratio. Maximum lot coverage shall not exceed ninety percent (90%), including buildings, parking, road and road widening within TOD-MUR₁, TOD-MUR₂, TOD-OR₁, TOD-OR₂ districts. Maximum lot coverage shall not exceed eighty percent (80%), including buildings, parking, road and road widening within the TOD-MUR₃ and TOD-OR₃ districts.
- C. Street frontage shall be measured along the property line fronting on the public street.
- D. Front yard setback shall be measured from the street right-of-way line. A minimum build-to-line and maximum build-to line front yard setback is established along public and internal streets/driveways.
- E. Where the side or rear lot line of a lot in the TOD-MUR₂, TOD-OR₁, TOD-OR₂, TOD-OR₃ districts adjoins or lies within twenty-five (25) feet of any RG District, a 25 feet buffer shall be required. The buffer area shall only be used for planting, landscaping and screening to provide environmental compatibility of dissimilar uses.
- F. Maximum building height for the purpose of this section, shall be measured from the average finished grade to the maximum point of any roofline. Should parking be provided on the first floor of buildings, an additional 10' building height is permitted. Internal building parking structures shall be subject to the Pearl River TOD Design Guidelines.
- G. Maximum of two stories is permitted. The first floor must be non-residential, except for the entrance vestibule to the second floor; the second floor may be solely either non-residential or residential use.
- H. Maximum of three stories is permitted. The first floor must be non-residential, except for the entrance vestibule to the second floor; the second and third floor may be solely either non-residential or residential use. Commercial floors shall not be located above residential floors.
- I. Maximum of three stories is permitted. All floors may be residential or non-residential. The first floor may be a mixed use of residential or commercial. All other floors must have a dedicated use (residential or non-residential). Commercial floors shall not be located above residential floors.
- I. Maximum of three stories is permitted. All floors may be residential or non-residential. The first floor may be a mixed use of residential or commercial. All other floors must have a dedicated use (residential or non-residential). Commercial floors shall not be located above residential floors.

TOWN BOARD

**RESOLUTION TO AMEND RESOLUTION NO. 243 of 2019 /
2019 TOWN BOARD MEETING CALENDAR / AMEND
POLICE COMMISSION and AUDIT DATES IN OCTOBER**

(New Courtroom)	01/08/19	Re-Organizational Meeting
	01/15/19	Police Commission/Workshop/RTBM/Audit
	01/29/19	Workshop/RTBM/Audit
	02/12/19	Police Commission/Workshop/RTBM/Audit
	02/26/19	Workshop/RTBM/Audit
	03/12/19	Police Commission/Workshop/RTBM/Audit
	03/26/19	Workshop/RTBM/Audit
	04/09/19	Police Commission/Workshop/RTBM/Audit
	04/30/19	Workshop/RTBM/Audit
	05/07/19	Workshop/RTBM
	05/21/19	Police Commission/Workshop/RTBM/Audit
	06/04/19	Police Commission/Workshop/RTBM/Audit
	06/18/19	Workshop/RTBM/Audit
	07/09/19	Police Commission/Workshop/RTBM/Audit
	07/23/19	Workshop/RTBM/Audit
	08/06/19	Police Commission/Workshop/RTBM/Audit
	08/20/19	Workshop/RTBM/Audit
	09/03/19	Police Commission/Workshop/RTBM/Audit
	09/17/19	Workshop/RTBM/Audit
	10/01/19	Workshop/RTBM/Audit - begins at 7:00 PM
	10/15/19	Workshop/RTBM/Audit
	11/12/19	Police Commission/Workshop/RTBM/Audit
	11/19/19	Workshop/RTBM/Audit
	12/03/19	Police Commission/Workshop/RTBM/Audit
	12/17/19	Workshop/RTBM/Audit

Police Commission meetings start at 7 pm; **Town Board Workshop meetings and regular town board/audit meetings begin at 7:30 pm.** All meetings are on Tuesdays in courtroom 1, (old courtroom) except where otherwise indicated.



August 1, 2019

Pearl River Chamber of Commerce
PO Box 829
Pearl River, NY 10965

Dear Brian,







Season's greetings! It's hard to believe, but we are already planning our decorating season!!

As a renewing Christmas decorating service customer, we have enclosed this season's decorating proposal for your review. The renewal agreement includes all of the service items you received last year and any requested changes for the upcoming season.

Please review and sign the agreement, then return the signed copy along with your 50% deposit or pre-payment in the envelope provided.

Deposits and pre-payments must be returned by the dates listed below and on the proposal to ensure your pre-payment discount and timely scheduling of your installation.

SAVE 5% off your decorating package by pre-paying in full by October 1st

-  We have a new logo, check it out at the top of this page!
-  To ensure your place on our schedule, a 50% deposit must be received by October 1st. Please be aware that our installation schedule can fill up very quickly.
-  Timers will be set from 4:30 pm until 12:00 am unless otherwise directed. If you would like your timer to be set for a different start or stop time please indicate your preference on your contract.
-  Keep in mind that you may still add items to upgrade your display. All added items will become part of your continuing-service in the future.
-  If you would like a design consultation, please call the office and we will set up an appointment to go over any design changes you would like.
-  **Please note: Credit cards will NOT be accepted for Pre-payments**

Please email us at LightsbyCLC@gmail.com or call us at 845-920-1771.

We look forward to providing you with remarkable service!



Decorating Service Proposal

Pearl River Chamber of Commerce
 P.O. BOX 829
 Pearl River, NY 10965

8/1/2019

Pre-Pay by October 1st and Save 5%

Description	Location	Color	Total
Install Existing Display that includes: Purchase of Fresh garland for lamp posts Lights and 18" bows on garland on lamp posts 4 foot pole mount snowflakes on central ave 5.5 foot pole mount snowflakes on telephone poles at corner of Rte 304 Over the street skylines below railroad tracks and at Central Ave field			14,500.00
Subtotal before pre-pay discount			14,500.00
Rockland Sales Tax			1,214.38
Total after October 1			15,714.38
A 50% deposit of above total is required if pre-payment is not made.			
Pre-Pay in full by October 1 and SAVE!			-785.72
Your October 1st Pre-Paid Total			\$14,928.66

Full Pre-payments must be made by check or cash, NOT credit card in order to qualify for the 5% discount

- I would like to make my 50% deposit
- I would like to make my FULL pre-payment

CC# _____ Exp Date _____ Security Code _____

**Pre-payment dates are non-negotiable and payments must be received by the designated date.
 Remaining balances are due upon installation.**

Terms and Conditions

Please sign and date in the designated area on the proposal and return to us at your earliest convenience. I have read, understand and agree to the policies, terms and conditions outlined on the reverse of this page. Customer has the right to rescind this contract by giving written notice to the service provider within three days from the date below.

Installation services begin approximately October 15th.

I would prefer my display be taken down on or about _____

Please note installation dates are on a first come first serve basis, we will do our best to accommodate any requests.

Signature: _____ Date: _____ Print Name: _____

Christmas Lighting Company
228 East Rte 59, Suite 104
Nanuet, NY 10954
845-920-1771

Christmas Lighting Company Policies, Terms and Conditions

Christmas Lighting Company's service is comprised of the design, installation, service and removal of holiday decorations. All lighting and decorations remain the property of the service provider. This is a service agreement only and no goods are being sold.

Lighting and Decorations: Christmas Lighting Company's warrants the quality of our decorations and workmanship as provided below. Should you have any problems with the decorations, we want to correct them as soon as possible. **Repairs needed due to vandalism, animals, extraordinary weather conditions, and customer added lights are not warranted and will be billed as additional services. Power failure or tripping of GFI circuits that occur as a result of inclement weather cannot be the responsibility of Christmas Lighting Company.** We will perform required service calls to solve these issues but we cannot be held liable for damage that may occur as a result of acts of nature. Upon reinstallation, all non-functioning bulbs and/or miniature light sets will be replaced at no additional charge; this is included in the reinstallation and removal charge. As plants grow, we will add additional lights to any landscape lighting at our discretion, and bill service at the appropriate rates. Any additional items requested at the time of service will also will be invoiced accordingly.

Billing and Quality of Service: All services, unless otherwise agreed, are billed at the time of installation, at which time payment is due. This normally would include materials, set up, installation accessories, removal, & boxing of decor. Storage of all decor is included with the service; storage charges will apply if service is not utilized for one season, or delivery charges will apply if service is cancelled. Christmas Lighting Company guarantees the quality of all material and workmanship, however any questions in regard to the quality of workmanship must be addressed within 7 days of service, or before the next service is to be performed, whichever comes first.

Seasonal Lighting

Please be advised that all standard lighting that is installed is suitable only to be used as seasonal, temporary lighting, unless otherwise specified. **Christmas Lighting Company can only warrant seasonal lighting up to 90 days.** Product life expectancy should not exceed 90 days when used continuously. Please consult your representative if you are interested in a permanent type of lighting. **Client will provide all electrical power sources.**

Photos

Please note that unless otherwise agreed upon, Christmas Lighting Company reserves the right to take photos of our decor services on your property, and use representations of these same photos for marketing purposes to include, but not limited to, brochures, portfolios, internet or postcards. The use of photo representations does not imply any financial or other consideration will be given for said use. Further, we reserve the right on commercial accounts to state the property name and/or address.

Terms and Conditions: A deposit may be required at the time your order is placed. Full payment for every item and service is due in full upon installation. In the event the purchaser fails to make payments as required, your account shall be considered to be in default and the purchaser shall be responsible for costs of collection and reasonable attorneys' fees, as allowed by law. If a requested item becomes unavailable, Christmas Lighting Company reserves the right to substitute an item of equal or better quality, subject to customer agreement, or to delete the items off of the installation and invoice.

Installation and Removal: Holiday decorations shall be installed and removed at your request if possible. Clients designating times are given priority based upon first-in-time notice. All services are subject to weather conditions and demand. The service provider retains sole discretion as to the timing of services and no breach occurs based on dates of services.

Limited Warranty and Limitation of Liability and Remedies: BOTH PARTIES TO THIS CONTRACT AGREE THAT IN THE EVENT OF THE FAILURE OR MALFUNCTION OF THE LIGHTING AND/OR DECORATIONS PROVIDED, THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO THE CLIENT SHALL BE THE REFUND OF THE COST OF THE SERVICES PROVIDED UNDER THIS AGREEMENT OR THE REPAIR OR REPLACEMENT OF THE LIGHTING AND/OR DECORATIONS, TO BE DETERMINED SOLELY AT THE DISCRETION OF THE SERVICE PROVIDER.

BOTH PARTIES AGREE THAT CHRISTMAS LIGHTING COMPANY SERVICE PROVIDER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES OF ANY NATURE CAUSED TO THE PROPERTY OF THE CLIENT BY ANY FAILURE OR MALFUNCTION OF THE LIGHTING AND DECORATIONS PROVIDED UNDER THIS AGREEMENT. SOME STATES MAY NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF INCIDENTAL AND CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION AND EXCLUSION MAY NOT APPLY TO YOU.

BOTH PARTIES AGREE THAT ANY CLAIM BY THE CLIENT THAT THE WORKMANSHIP OR MATERIALS USED ARE DEFECTIVE OR NONCONFORMING MUST BE BROUGHT TO THE ATTENTION OF CHRISTMAS LIGHTING COMPANY SERVICE PROVIDER IN WRITING WITHIN 72 HOURS OF THE SERVICE AND FAILURE TO DO SO RESULTS IN A COMPLETE AND FINAL WAIVER OF ALL CLAIMS.

Arbitration: ANY AND ALL DISPUTES THAT MAY ARISE BETWEEN THE PARTIES SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH STATE LAW WHERE THE SERVICE PROVIDER IS LOCATED. THE ARBITRATOR'S AWARD SHALL BE FINAL AND BINDING ON ALL PARTIES, AND JUDGMENT MAY BE ENTERED BY A COURT OF COMPETENT JURISDICTION IN THE COUNTY OF THE SERVICE PROVIDER WHERE ALL ARBITRATION PROCEEDINGS SHALL BE CONDUCTED THROUGH THE DISPUTE RESOLUTION CENTER, OR ITS SUCCESSOR.

MEMORANDUM OF UNDERSTANDING

BETWEEN THE SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT THE TOWN OF ORANGETOWN AND THE TOWN OF ORANGETOWN POLICE DEPARTMENT

AGREEMENT BETWEEN the SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT (hereinafter referred to as “District”), the TOWN OF ORANGETOWN (hereinafter referred to as “Town of Orangetown”) and the TOWN OF ORANGETOWN POLICE DEPARTMENT (hereinafter referred to as “Town Police”) (together referred to as the “Parties”);

WHEREAS, the Town of Orangetown, Town Police and the District have an Intergovernmental Agreement pursuant to Article 9, § 1 of the State Constitution and Article 5-G of the General Municipal Law for the provision of School Resource Officer s(SRO) services dated August 26, 2018 which has been extended by Addendum for the 2019-2020 school year; and

WHEREAS New York State Education Law § 2801-a (10) as amended effective July 1, 2019 requires that the roles and areas of responsibility of school personnel, security personnel and law enforcement be defined and requires that the role of school discipline be clearly delegated to the school administration;

NOW, THEREFORE, it is mutually agreed by and between the parties that:

1. This Memorandum of Understanding shall be an Addendum to the August 26, 2018 Intergovernmental Agreement by and between the Parties and this Memorandum of Understanding shall modify and supersede any provision of the Parties’ Intergovernmental Agreement dated August 26, 2018 which is inconsistent.
2. The roles and areas of responsibility of the Town Police’s School Resource Officer(s) shall be as defined by the Parties’ Agreement dated August 26, 2018.
3. The role of school discipline is expressly delegated and reserved to the District administration who shall administer school discipline in accordance with the Districtwide Safety Plan and the District’s Code of Conduct.
4. The August 26, 2018 Agreement by and between the Town of Orangetown, Town Police and the District together with this Memorandum of Understanding shall be incorporated into and published as part of the District’s Districtwide Safety Plan for the 2019-2020 school year.
5. It is expressly understood that this Agreement shall not be assigned or transferred without the prior written consent of the other party.
6. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provisions(s) eliminated.

7. The Agreement constitutes the complete and exclusive statement of understanding between the Parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the Parties relating to the subject matter of the Agreement.
8. This Agreement may not be changed orally, but only by an Amendment, in writing, signed by authorized representative of both Parties.
9. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both Parties.
10. All Parties agree to abide by any and all applicable Federal, State, and/or local laws in connection with the performance of its obligations pursuant to the Agreement.

Chris Day, Supervisor
Town of Orangetown

Date: _____

Donald Butterworth
Chief of Police
Town of Orangetown Police Department

Date: _____

Dr. Robert Pritchard, Superintendent of Schools
South Orangetown Central School District

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Materials Management, Region 3
21 South Putt Corners Road, New Paltz, NY 12561-1620
P: (845) 256-3000 | F: (845) 255-3414
www.dec.ny.gov

Certified mail/return receipt requested
7016 0910 0001 4485 0392

September 5, 2019

Town of Orangetown
26 Orangeburg Rd
Orangeburg, NY 10962

Re: Inactive Landfill – Camp Shanks
127 Route 303, Tax Parcel ID # 74.19-1-4

To Whom It May Concern:

The New York State Department of Environmental Conservation will be undertaking the investigation of the inactive landfill at the above-referenced location. As owner of the property, I am contacting you to advise you that the Department requires access to the property for its staff and contractors to carry out environmental site investigation activities which may include, among other things, installation of groundwater monitoring wells and/or collection of groundwater, surface water, sediment or soil samples.

The New York State Environmental Conservation Law authorizes the Department to “enter and inspect any property or premises for the purpose of investigating either actual or suspected sources of pollution or contamination,” ECL § 3-0301 (2) (g). The law also provides at ECL § 27-1203 (5) that, “The Department shall have the authority to enter all solid waste sites for the purpose of investigation, mitigation and cleanup.”

Although the law authorizes the Department to access your property for these purposes, we would prefer to have your cooperation. Therefore, please sign below to indicate that you consent to the Department's and/or its contractor's entrance onto and use of your property solely for the purposes indicated and return it to the above address within five days of receipt.

Work will commence no sooner than ten days from the date of this letter, will be conducted at reasonable times, and will be promptly completed. Upon completion of the work (including well installation and periodic monitoring for a duration to be determined by the Department), all equipment shall be removed and the ground surface shall be returned to its prior condition, unless we agree otherwise. Also, you shall be provided with the results of any sample analysis on request.



Department of
Environmental
Conservation

Town of Orangetown

Page 2

September 5, 2019

If you have any questions, feel free to contact me at 845-633-5453 or ella.cattabiani@dec.ny.gov, otherwise please return this letter with your signature below within five days.

Thank you.

Very truly yours,



Ella Cattabiani
Solid Waste Geologist

AUTHORIZATION

Signature of Property Owner
127 Route 303, Orangetown
Tax Parcel ID # 74.19-1-4

Print name

Date

Contact Phone Number or Email Address

- **Main Office**
445 Hamilton Avenue
White Plains, NY 10601
Phone 914.946.4777
Fax 914.946.6868
- **Mid-Hudson Office**
200 Westage Business Center
Fishkill, NY 12524
Phone 845.896.0120
- **New York City Office**
505 Park Avenue
New York, NY 10022
Phone 646.794.5747

**Privileged and Confidential
Retainer Agreement**

September 13, 2019

VIA EMAIL AND FIRST-CLASS MAIL

Robert V. Magrino, Esq.
Orangetown Town Hall
26 W. Orangeburg Road
Orangeburg, NY 10962

LANCE H. KLEIN
Principal Member
lklein@kblaw.com
Also Admitted in NJ

Re: Keane & Beane, P.C. Representation of the Town of Orangetown in:
API Industries, Inc. d/b/a Aluf Plastics v. The Town of Orangetown, et al.
Index No. 34875/2019

Dear Mr. Magrino:

Thank you for contacting our firm with respect to us potentially representing the Town of Orangetown (the "Town") in the Article 78 proceeding filed by API Industries, Inc., d/b/a Aluf Plastics against the Town, Index No. 34875/2019. As discussed, we will have a narrow focus regarding defending the Town, the Zoning Board of Appeals of the Town and the Office of Building, Zoning, Planning, Administration and Enforcement of the Town in such Article 78 proceeding. As you are aware, we have not yet reviewed the record in this proceeding nor fully investigated the legal issues and therefore we can only at this time provide a preliminary budget based upon our basic understanding of the issues presented and from our past experience with opposing Article 78's. Should we learn that the budget will be significantly different than what we have estimated, we will of course contact you to discuss. At this time and based upon what we presently know we anticipate, the project the cost to oppose the Article 78 petition will be approximately \$20,000.00.

Please review this Retainer letter and contact me should you wish to discuss any of its terms. Otherwise, kindly sign where indicated below and return to my attention. We look forward to working with the Town on this matter.

Robert V. Magrino, Esq.
September 13, 2019
Page 2

Nature of Our Engagement

It is anticipated that my partner, Judson K. Seibert, Esq., in our Land Development & Zoning Department will be the attorney primarily responsible for this matter. My partner Jennifer Gray, Esq., also from our Land Development & Zoning Department may work with Mr. Seibert if necessary. Mr. Seibert and Ms. Gray may also be assisted by other attorneys and paralegals in performing certain discrete tasks to the extent appropriate, so that legal services concerning your matter will be rendered in the most professional and cost efficient manner.

You agree to cooperate with Keane & Beane, P.C., to keep us informed of any developments that are relevant to our engagement, to comply with this Retainer Agreement, to pay our fees on time, and to keep us advised of your current address and telephone number and any changes of such address or telephone number. We will keep you informed of the status of your matter and will consult with you in advance concerning all major steps that need to be taken on your behalf. We will provide you with copies of correspondence and legal papers relating to your case.

Billing Arrangements

Compensation for the aforementioned services shall be at the hourly rate of \$255.00/hour for partners and \$225.00/hour for associates to be paid within thirty (30) days of the submission of such bills for services rendered as well as reimbursement for reasonable disbursements.

Our minimum billing increment is fifteen (15) minutes or 0.25/hour. All bills are rendered on a monthly basis and will include the services our firm performed during the month in question. Each monthly bill will include a description of the services performed, the dates on which each service was performed and the attorney or paralegal who performed the work.

In addition to paying Keane & Beane, P.C.'s fees as referenced herein, you will be responsible for paying all costs or disbursements incurred or advanced by us in representing you under the terms of this agreement. Such costs include, but are not limited to, court filing fees, application fees, stenographic or other recording services, travel expenses, and Federal Express or other overnight or same day courier service. These expenses also will be billed to you on a monthly basis.

Robert V. Magrino, Esq.
September 13, 2019
Page 3

Other Terms

You may terminate this engagement at any time. Keane & Beane, P.C. may withdraw from the representation described herein with your consent or for good cause. In addition to non-compliance with this Retainer Agreement, good cause for Keane & Beane, P.C.'s withdrawal may also include a refusal to cooperate with Keane & Beane, P.C. or any circumstance that would render our continuing representation inconsistent with the Code of Professional Responsibility. Upon termination of our services, whether or not it is terminated by you or by us, all unpaid charges shall immediately become due and payable. We will likewise deliver to you all records of the case and all property of yours in our possession, except those subject to any lien.

It is expressly understood that Keane & Beane, P.C. does not guarantee or predict any result whatsoever in connection with the legal services it will perform on your behalf. Further, this Retainer Agreement expressly excludes matters not specifically articulated as included herein. With respect to any such matters, Keane & Beane, P.C. will consult with you prior to undertaking any services with respect thereto, and will reach a separate retainer agreement as to the services.

Keane & Beane, P.C. is not aware of any existing client representation that constitutes a conflict of interest relative to this engagement. If a conflict does arise or appear, Keane & Beane, P.C. will communicate with you about the conflict and its resolution.

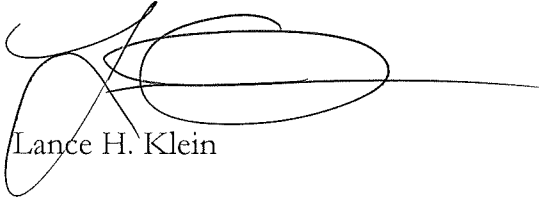
In the event that a dispute arises between Keane & Beane, P.C. and you relating to fees, you may have the right to seek arbitration and a dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts. A copy of Part 137 will be provided to you upon request.

I trust this letter fully sets forth the substance of our engagement. If you agree with the terms set forth in this Retainer Agreement, please sign where indicated below and return this Retainer Agreement to Keane & Beane, P.C. This Retainer Agreement will take effect when executed by you and returned to our offices.

Robert V. Magrino, Esq.
September 13, 2019
Page 4

Thank you again for choosing Keane & Beane, P.C. to represent you in this matter.

Very truly yours,



Lance H. Klein

LHK

Encl.

cc: Barbara S. Durkin, Office Manager

Agreed to and accepted on the _____ day of September, 2019:

THE TOWN OF ORANGETOWN

By: _____
Chris Day, Town Supervisor

August 2, 2019

James J. Dean
Superintendent of Highways
Town of Orangetown
119 NY Route 303
Orangeburg, NY 10962
Via email: smunno@orangetown.com

Re: *Revised Professional Services Proposal – Left-Turn Signal Warrant Study
Old Tappan Road/Kings Highway/Main Street/Washington Street
Adler Consulting Proposal No. PM19-189*

Dear Mr. Dean:

Thank you for the opportunity to provide you with this proposal for Traffic Engineering Services related to the intersection of Old Tappan Road/Kings Highway/Main Street/Washington Street located in the Town of Orangetown, Rockland County, New York (hereinafter referred to as the “subject site”). Adler Consulting, Transportation Planning and Traffic Engineering, A Chazen Company (Adler Consulting) understands that it has been proposed to add a left-turn signal to the westbound movement of Washington Street onto southbound Main Street. This proposal conveys our understanding of the project and proposes the scope of work we believe is necessary to achieve your goals, along with our schedule and fee.

Adler Consulting recognizes that the multilegged intersection already operates under signal control. The addition of a left-turn movement under control of the signal, therefore, relegates to the consideration of approach volumes (including operating speed), accident analyses and turning movement operations. This comprehensive approach will yield sufficient information from which a decision can be fostered. Further, consideration must be given to phasing analyses (such as a southbound advance phase – including the left-turn movement) because of the limited land available in this historic district in order to create a separate left-turn lane. Lastly, in accordance with the Federal Highway Administration’s (FHWA) publication Signalized Intersections Informational Guide, dated, July 2013, the installation of a left-turn arrow as part of a signalized intersection can be accomplished through an engineering study. Accordingly, Adler Consulting has also included the collection of turning-movement traffic volume data and the analysis of the intersection’s operation to be studied with and without the addition of a left-turn arrow.

SCOPE OF SERVICES

In conformity with standards of the State of New York, traffic signals are installed after a detailed engineering study which includes a series of analyses to determine whether standards, or “Warrants,” are met which indicate that minimum conditions exist for a signal to be justified. The Warrants include analyses of traffic volumes, pedestrian volumes and accidents.

New York: Hudson Valley • Capital District • North Country • Westchester
Tennessee: Nashville • Chattanooga **Oregon:** Portland

Task 01 — Automatic Traffic Recorder Data Collection

Scope — In accordance with information provided by the Client, Automatic Traffic Recorder (ATR) equipment are to be installed by the Town of Orangetown on the Washington Street, Old Tappan Road, Main Street and Kings Highway approaches to the subject intersection. The data to be recorded included 24-hour volumes and speeds on all four approaches. The ATRs will be left in place for a full week recording the data.

Task 02 — Turning-Movement Traffic Data Collection

Adler Consulting will arrange for collection of manual turning-movement traffic volume counts to obtain a representative sampling of data for analysis purposes. Two (2) count periods are to be studied. These include the Peak AM and PM Highway Hours at the intersection. It is proposed to conduct the manual turning-vehicle-movement counts from 7:00 a.m. until 9:30 a.m. and between 4:00 p.m. and 6:30 p.m. on a weekday. Additionally, manual pedestrian counts will be collected.

Task 03 — Additional Data to be Collected

Adler Consulting will visually collect traffic related information about the strategic locations and the roadway system in the near vicinity of the Site as it affects intersection capacities. With the assistance of the Client we will identify the anticipated traffic growth rate for the area, as well as identify areas of traffic concern. Additionally, based on discussions with local jurisdictional agencies, identify planned projects in the area which may affect traffic flows into the area. These include public roadway improvements and private developments. Lastly, with the assistance of the Client obtain available accident data (three years of data will be sought) near the proposed intersection.

Task 04 — Warrant Analysis

Scope — Based on the data collected, Adler Consulting will execute a left-turn signal warrant analysis. This entails the reduction of data and the comparison of the volumes on the approaches to the intersection with those promulgated in the New York State Manual of Uniform Traffic Control Devices (MUTCD). Adler Consulting will prepare a Letter Report summarizing the findings of the Warrant Study and will wait for direction from the Client to proceed with the design of the traffic signal. The Client will be provided with one (1) Draft of the Report to review, and we assume only minor edits based on the Client's review. One (1) original copy of the report will be supplied to the Client.

Task 05 — Traffic Volume Analyses

Scope — This phase of Traffic Engineering Services accounts for the data reduction and the determination of intersection capacities during the peak periods, as follows:

1. Categorize the traffic data and determine the flows and the highest periods of adjacent street traffic for the Peak AM and PM Highway Hours (Existing conditions).

2. Using the Client's schedule of implementation, apply a representative growth rate to the Existing conditions to establish Horizon Year conditions.
3. Based on the latest published standards of the Institute of Transportation Engineers (ITE), ascertain the potential amount of traffic that could be generated by the existing, vacant land uses should they be reoccupied.
4. Assign these potential volumes onto the roadway system in accordance with existing traffic patterns in the area and add them to the Horizon Year conditions.
5. Add the traffic volumes of any adjacent developments, should they affect the flows near intersection to determine "Build" conditions.
6. Execute intersection capacity analyses for the "Existing" and "Build" conditions during the Peak AM and PM Highway Hours for the Strategic Intersection.
7. Advise the Client of the findings and obtain guidance for the preparation of the Warrant Study Letter Report.

Task 06 — Safety Analyses

Scope — Perform a safety evaluation of the Strategic Intersection which will involve an analysis of the number of accidents and a determination of a possible causative relationship between the type of collisions and the roadway geometry and/or operational features. Focus will be paid to the occurrence of left-turn crashes at the intersection.

Task 07 — Warrant Study Letter Report

Scope — Based on the guidance of the Client, prepare the Warrant Study Letter Report which will include the details of the data used, procedures employed and the findings reached during the conduct of this study. Appropriate graphical and tabular presentations will be included with the text. One (1) original copy of the report will be supplied to the Client.

Task MT00 — Meetings

Scope — Adler Consulting will attend meetings with representatives of the Orangetown Highway Department to discuss traffic issues as related to the findings reached during the conduct of this study. For budgetary purposes, attendance at one (1) such meetings by one (1) person for three (3) hours (including travel) are assumed. This time will be billed on a Time and Materials basis in accordance with our Billing Rate Schedule.

Task 08 — Additional Efforts

No scope nor estimated fees have been included herein for efforts following the preparation of the Warrant Study Letter Report or additional work which may be necessitated based on project changes (e.g., additional information becomes available, a change in the project or approach, additional work is requested by you or a reviewing entity, changes to the documents after submission, etc.). In the event of requested substantive additional efforts a Professional Services Change Order (PSCO) will be provided to you. In the event of a minor request we will bill up to eight (8) hours per the attached Billing Rate Schedule.

Task RE00 — Reimbursable Expenses

Scope — This scope of services includes only the cost for the preparation of the work as outlined above and does not include our direct expenses, such as mileage, overnight mailings, photocopying, map reproductions, etc. An initial budget of \$100. has been included in the fee schedule for reimbursable expenses. Reimbursables will be billed in accordance with the Billing Rate Schedule in effect at the time of incurring the expense.

SCHEDULE

It is anticipated that the manual traffic counts will be conducted two (2) weeks following your authorization to proceed. The analyses, as well as the findings will be completed three (3) to four (4) weeks thereafter and the Warrant Study Letter Report delivered one (1) week following receipt of your comments. This schedule is based on currently available information and our resources as of the date of this proposal. Certain aspects of the project are outside of our control the project schedule may necessitate schedule changes.

PROFESSIONAL SERVICES FEE SUMMARY

Adler Consulting proposes to bill each task as indicated in the following Fee Summary Table. Invoices will be issued monthly for all services performed during that month and are payable upon receipt. Lump Sum tasks will be billed commensurately with the percentage of the task that has been completed. Estimated Time and Materials tasks will be invoiced based on the actual hours incurred in accordance with the Rate Schedule in effect at the time of providing services. A copy of our current Billing Rate Schedule is attached to this proposal.

Reimbursable expenses, which include our direct expenses, such as mileage, overnight mailings, extensive photocopying and map reproductions, will be tracked under Task RE00. Additionally, the fee for manual count subcontractor will be billed out under RE00.

Adler Consulting will make its best effort to complete all the identified tasks within the overall estimated project budget. It is possible that it will be necessary to exceed these amounts to complete the scope of services for the project. We will not exceed the total estimated fee without authorization from you.

FEE SUMMARY TABLE

Tasks		Fee Estimates	
Task No.	Task Description	Lump Sum	Time & Material Estimate ⁽¹⁾
01	Automatic Traffic Recorders (To be supplied by the Town)		
02	Turning-movement Traffic Data Collection	200	1,400
03	Additional Data to be Collected	300	
04	Warrant Analyses	700	
05	Intersection Analyses	1,700	
06	Safety Analyses	700	
07	Warrant Study Letter Report	2,700	
MT00	Meetings ⁽²⁾		700
08	Additional Efforts ⁽³⁾		Up to 8.0 hours at attached billing rates
RE00	Reimbursable Expenses ⁽⁴⁾		100
Subtotal		6,300	2,200
Total		\$8,500	

1. Fees listed for Time and Materials tasks, Sub-Consultants, and Reimbursable Expenses are estimates only. Chazen will bill for actual hours and reimbursable expenses incurred. While Chazen will make its best effort to complete each of these tasks within the estimated amounts, it is possible that it will be necessary to exceed these amounts in order to complete the scope of services for each task.
2. All meetings outlined will be billed on an hourly basis, in accordance with the attached Billing Rate Schedule.
3. Additional efforts beyond the specified estimate provided herein will be provided under a Professional Services Change Order.
4. Reimbursable expenses include mileage, copies, reasonable out-of-pocket costs, and the cost of manual traffic counts and reasonable out-of-pocket costs.

ASSUMPTIONS

In addition to assumptions previously described in this Proposal, Adler Consulting assumes that:

- The Client will provide Adler Consulting and its subcontractors with access to the site and apprise Adler Consulting of any special conditions that may affect personnel working at the site (e.g.,

- access, safety, environmental issues).
- The Client will provide available records regarding prior submissions, including Traffic Studies, record drawings, reports, etc. Documents will be provided in electronic format and Adler Consulting can rely on the accuracy and completeness of information furnished.
- Deliverables and effort estimates are as described above in our tasks. If requested, Adler Consulting can provide a change order for additional efforts other than those included in this scope of services, including additional reports or correspondence, CAD drawings, applications, reviews, permits, fees, analyses, or engineering evaluations or designs, and/or additional meetings/conference calls.

AGREEMENT

Attached please find a copy of our Standard Agreement. Receipt of an executed copy of this Agreement will be our authorization to schedule the performance of this work. Please be aware that the projected task start and completion dates are based upon timely receipt of the signed Agreement. A delay in returning the necessary documents may require modification of the proposed task start and completion dates as described herein. This proposal is valid for 30 days from the date hereof.

Please note that while Adler Consulting has furnished what we believe is a comprehensive and complete scope of services, we are open to dialogue as to how we may modify our proposal to ensure that our services may better meet your needs, and/or how alternate approaches may be implemented.

Thank you for the opportunity to submit this proposal for consideration. We are excited about the opportunity to work with the Orangetown Highway Department. If you have any questions or would like additional information, please contact me at 914.997.8510 or badler@chazencompanies.com.

Sincerely,



Bernard Adler, P.E.
President, Adler Consulting, Transportation Planning & Traffic Engineering (A Chazen Company)
Senior Director, Transportation Services, The Chazen Companies

Attachments: [Standard Agreement, Billing Rate Schedule]

cc: Stuart Mesinger, AICP, Senior Principal, VP Land Development
All Proposal CC

AGREEMENT MADE this _____ day of _____, 2019 by and between Chazen Engineering, Land Surveying & Landscape Architecture Co., D.P.C. (CELSLA), a New York professional corporation with its principal place of business at 21 Fox Street, Poughkeepsie, New York 12601 (hereafter referred to as "The Chazen Companies" or "Chazen") and _____ (hereafter referred to as "Client").

1. **PURPOSE:** Client hereby retains Chazen to perform the services described in the Proposal For Professional Services dated August 2, 2019, 2019 which is hereby made a part of this Agreement.

2. **COMPENSATION:** Chazen's compensation for services shall be as stated in the Proposal For Professional Services. Chazen shall submit invoices on or about the tenth day of each month. Invoices shall be payable upon receipt. Invoices not paid within 30 days will be assessed a finance charge of 1.5% per month. At the beginning of each calendar year Chazen reserves the right to adjust its billing rates in accordance with Chazen's new annual fee schedule. Chazen may suspend its performance under this Agreement until all delinquent amounts due for services and expenses have been paid. All amounts due and owed Chazen under this Agreement shall be paid in full at the completion of services. Chazen may refuse to release reports, maps and materials prepared by Chazen for Client until all arrearages are paid in full. If Chazen is required to retain an attorney and/or collection agency to collect amounts due Chazen under this Agreement, Client agrees to pay Chazen's reasonable attorney's and/or collection fees together with the costs and disbursements of any such action.

A retainer in the amount of \$ _____ will be required prior to the initiation of services. This retainer will be held until the end of the project and applied to Client's final invoice. Any excess amount will be returned to Client.

Final payment will be due upon delivery of the final work product (e.g. report, survey, etc.).

3. **COOPERATION:** Client agrees to keep Chazen informed of changes to the project scope and schedule, and shall arrange for and provide Chazen entry to property in order to perform the services. Client shall give Chazen prompt notice of any potentially hazardous or injurious conditions Client knows of or has reason to know of which may be present on property Chazen must enter. Client agrees to allow Chazen to display appropriate promotional signage during construction, and to allow Chazen to make a photographic record of the project prior to, during, and subsequent to construction. Client agrees to allow Chazen to use photographic images, along with information about the project and/or a description of the services provided, for promotional purposes without restriction or monetary compensation.

4. **PROJECT DOCUMENTS:**

A. All Documents which may include, but are not limited to, Plans, Specifications, Survey Plats, Technical Reports and Correspondence are instruments of service with respect to this Project, and Chazen shall retain an ownership and property interest therein, including the right to reuse the Documents. The right to alter the Documents belongs only to Chazen.

B. Client and Client's contractors or other consultants may rely only upon printed copies (also known as hard copies) of Documents that are signed and sealed by a Licensed Professional employed by Chazen. If there is any discrepancy between printed copies and any electronic copies, the most recent version of the printed and certified copies govern.

C. Any electronic copies (files) provided will be provided solely as a convenience and shall NOT be considered "Contract Documents," "Construction Documents" or any type of certified document. All documents considered "Contract Documents," "Construction Documents" or any type of certified document shall consist only of printed copies having an original signature and seal of a Licensed Professional employed by Chazen.

D. Be advised that electronic copies of Documents can deteriorate or be inadvertently modified without Chazen's consent, or may be otherwise corrupted or defective. Accordingly, Client and Client's contractors or other consultants may not rely upon the accuracy of any electronic copies of Documents.

- E. Any use, conclusion or information obtained or derived from electronic copies of Documents by Client or Client's contractors or other consultants will be at Client's sole risk and without liability to Chazen. Client shall defend, indemnify, and hold harmless Chazen and its officers, directors, representatives and agents from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including attorneys' fees) arising from any use whatsoever or reliance on electronic copies of Documents.
- F. Client understands that Documents are not intended or represented to be suitable for any purpose other than that for which they were created. Any reuse or modification of Documents by Client or Client's contractors or other consultants will be at Client's sole risk and without liability to Chazen. Client shall defend, indemnify, and hold harmless Chazen and its officers, directors, representatives and agents from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including attorneys' fees) arising from any reuse or modification of Documents.
- G. Client understands that it is a violation of New York State Education Law for any person to alter in any way any Document that has been signed and sealed by a Professional Engineer or Land Surveyor, unless he or she is acting under the direction of a licensed Professional Engineer or Land Surveyor and that the altering professional signs and seals the document and describes the alteration.
5. **RISKS, INSURANCE & LIMITATION OF LIABILITY:** Client and Chazen have discussed the risks, rewards and benefits of the project and Chazen's fees for services under this Agreement. Client and Chazen have also discussed the allocation of risk associated with their respective duties under this Agreement and agree, to the fullest extent permitted by law:
- A. Chazen shall carry and maintain Workers Compensation, General Liability, Automobile Liability and Professional Liability insurance. Chazen will provide Client certificates of insurance upon request. Chazen will be responsible for the negligent actions of Chazen, and the employees and subcontractors of Chazen, within the terms and conditions of the insurance coverage maintained by Chazen, subject to the limitation of liability set forth in paragraph 5(C) below. Chazen will not be responsible for any loss or liability, or any violation of law, rule, regulation or decree by Client or the employees, agents, contractors, or consultants of Client.
- B. Chazen agrees that it will not bring hazardous or toxic materials onto Client's property. Client understands that the ordinary course of work performed by Chazen may result in the excavation and relocation of hazardous or toxic materials that were on or under the property before Chazen began its work. Client understands that Client is solely responsible for the cost of investigating, removing, and remediating such materials.
- C. Chazen's liability for claims related to professional services errors or omissions under this Agreement, however arising, shall be limited to the lesser of \$1,000,000 or the total compensation received by Chazen from Client, and Client hereby releases Chazen from any liability or contribution above such amount. This limitation of liability shall include but not be limited to Chazen's negligence, errors, or omissions. In no event shall Chazen be liable for incidental or consequential damages, including loss of profits or revenue resulting from any cause or causes.
6. **TERMINATION:** In the event of substantial failure by either party to perform under this Agreement, the aggrieved party may terminate this Agreement upon seven (7) days written notice. If this Agreement is terminated, Client shall remit all monies due Chazen within 30 days. Chazen at its sole discretion, may terminate this Agreement when it reasonably believes there may be condition(s) which threaten the health and safety of Chazen personnel and subcontractors. Chazen assumes no duty to report hazardous or dangerous conditions not caused by Chazen and shall rely exclusively upon Client to report any such conditions.
7. **SEVERABILITY:** If any provision of this Agreement is held invalid such provision shall have no effect, but all remaining provisions shall continue in full force and effect. Each provision of this Agreement shall be interpreted so as to render it valid.
8. **NOTICES:** All notices shall be in writing and shall be sufficient if sent by first class mail or overnight mail to the addresses of Client and Chazen as shown herein. Notices shall be deemed as received three (3) business days after mailing. Each party hereby agrees to accept all mailed and hand delivered communications.
9. **ENTIRE AGREEMENT:** This Agreement and any attachments and exhibits identified herein represent all of the promises, agreements, conditions, understandings, and undertakings between Client and Chazen.

Professional Services Agreement
Project Name: Left-Turn Signal Warrant Study

Proposal Number: PM19-189
Project Number: _____

- 10. **AMENDMENTS:** This Agreement shall bind Client and Chazen and their successors and assigns. The parties may, by written agreement(s), modify and amend this Agreement. Any such amendment must be in writing and be signed by the party against whom enforcement of the amendment is sought. No breach of any part of this Agreement shall be deemed waived unless expressly waived in writing by the party who might assert such a breach. The failure of any party to insist in any one or more instances upon strict performance of this Agreement shall not be construed as a waiver of the right to insist upon strict performance.
- 11. **GOVERNING LAW:** This Agreement shall be governed and construed by the laws of the State of New York. For purposes of any legal action or suit related to or arising out of this Agreement venue shall be Dutchess County, New York.
- 12. **COUNTERPARTS:** This Agreement, and any amendments or revisions thereto, may be executed in two or more counterparts each of which shall be deemed an original, but which together shall constitute one and the same instrument(s).
- 13. **REPRESENTATIONS:** Client and Chazen state that each has full power and authority to make, execute and perform this Agreement. Signatory for Client states that he is an officer, owner, partner, agent or attorney for Client. Neither Client nor Chazen is bankrupt or have availed themselves of any debtor's remedies nor are currently contemplating such.

CLIENT _____

THE CHAZEN COMPANIES
Chazen Engineering, Land Surveying
& Landscape Architecture Co., D.P.C.

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____



**BILLING RATE SCHEDULE
EFFECTIVE JANUARY 2019**

BILLING TITLE	HOURLY RATE
Senior Principal	\$220
Senior Professional V.....	\$185
Senior Professional II	\$140
Professional IV	\$110
 ATR Survey	 \$750
	<i>per week per unit plus travel</i>

Labor charges include administrative services, telephone, US mail and facsimiles.

DIRECT COSTS: Reimbursable expenses are in addition to personnel charges and include expenditures made in the interest of the project for the expenses as listed below:

- Reproduction of reports, drawings, photocopies and blueprints
- Messenger and express service deliveries
- Travel, tolls, and overnight expenses. Auto use will be charged at IRS standard business mileage rate.
- Maps, photographs, ordinances, plans and other documents directly related to and necessary to complete contractual obligations.

SUBCONTRACTORS: Subcontractors work will be billed at actual cost plus 12%.

BILLING: Project costs will be billed monthly. Invoices are payable upon receipt. Invoices not paid within 30 days will be assessed a finance charge of 1.5% per month.

RECEIVED

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

AUG 09 2019

PERMIT # 19-SP-38

RECEIVED
AUG 29 2019
Orangetown Police Department

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: Velocity Ride to End Cancer

APPLICANT NAME: Eventage Event Production

ADDRESS: 18 South Orange Ave, 3rd Floor, South Orange, NJ 07079

PHONE #: 253-740-4126 CELL # 253-740-4126 FAX # 973-530-3901

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

The above event will be held on Sunday, October 6 from 10:30am to 1:00pm RAIN DATE: N/A

Location of event: see attached route map for roadway request

benefitting Columbia's Herbert Irving Comprehensive Cancer Center

Sponsored by: _____ Telephone #: _____

Address: _____

Estimated # of persons participating in event: 330 vehicles 10 (route support vehicles)

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

see above applicant info

Signature of Applicant: Jena McLaughlin Date: 8/8/2019

GENERAL INFORMATION REQUIRED:- (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 8.6.19

Certificate of Insurance - Received On: 8.27.19

FOR HIGHWAY DEPARTMENT USE ONLY:

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

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

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

Route/Map/Parking Plan: Y / N - Received On: 8.6.19

RFS #: X BARRICADES: Y / N CONES: Y / N TRASH BARRELS: Y / N OTHER: Road Use Only

APPROVED: [Signature] DATE: 8/27/19
Superintendent of Highways - Deputy

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

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

Port-o-Sans: Y / N - Other: X

APPROVED: [Signature] DATE: 8/29/19
Superintendent of Parks & Recreation

RECEIVED
AUG 30 2019

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y / N - Items: _____

APPROVED: [Signature] #228 DATE: 8/29/19
Chief of Police

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

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

Workshop Agenda Date: 9.17.19 Approved On: _____ TBR #: _____

RECEIVED

AUG 06 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

19.5 P. 38
Road Use Only



A Bicycling Fundraiser Benefitting



Sunday, October 6, 2019

Velocity is a bicycling fundraiser organized to raise funds for Columbia University Medical Center's Herbert Irving Comprehensive Cancer Center. Our riders commit to ride 10, 25, 45 or 62.5 miles and reach between \$250 to \$1000 fundraising minimums, depending on the distance they register for. Funds raised by our dedicated Velocity riders will fuel doctors, researchers and patients in their quest to end cancer and will benefit the 650 clinical trials testing new approaches to treatment, diagnosis, and prevention of cancer.

The ride begins 62.5 miles outside of New York City at the Palisades Credit Union Park in Pomona, NY. As the route progresses, riders from the remaining distance options will join the ride and travel the same roads on the way to the finish line at the Haven Avenue at Columbia University.

62.5 Mile Start:	9:00am	approximate 215 riders begin in Pomona, NY
45 Mile Start:	10:15am	ridership swells to 330 in Mahwah, NJ
25 Mile Start:	11:45am	ridership swells to 545 in Pearl River, NY
10 Mile Start:	12:45pm	ridership swells to 720 in New Milford, NJ

The 62.5 Mile riders will begin their journey at 9:00am and will travel roads to the first rest stop, which also serves as the 45 Mile Start line. At this point, those riding 45 miles will join the 62.5 Mile riders traveling the same roads. Ridership will increase from 175 to 275 with the addition of the 45 Mile riders but they will be spread out along the course depending on pacing and how long each rider spends at a rest stop. Together the 62.5 and 45 Mile riders will travel the same roads, single file and obeying all traffic laws, lights and posted signs, and will arrive at the second rest stop, which also serves as the 25 Mile Start line. Those riding 25 mile will join the group, increasing ridership to 475 riders overall. Once again, riders will be spread out along the course depending on pacing and amount of time spent at a rest stop. Finally, our 10 mile riders will join the previous groups as they arrive at the 10 Mile Start, which serves as the last rest stop on the route. From this point to the end of the ride in NYC, our ridership will swell to 650 total riders.

As mentioned, once the riders enter the route, they will naturally spread out depending on the pace they ride and how much time they spend at the rest stops along the route. Each rest stop will have an opening and closing time. Riders who have not made it to a rest stop by the scheduled closing time will be advanced on the route via a support vehicle.

The route will be marked approximately every quarter mile with route arrows and cautionary signage for both cyclists and motorists. The route will be marked on Saturday,

October 5th. Our Road Manager will head out very early on Sunday, October 6th to ensure that the signage is still in place. They will carry extra signage in the event that any fixes are necessary. We will have a caboose vehicle, manned by event staff, that will follow the last rider. As the caboose passes portions of route, our route marking team will take down all the signage that has been placed. Signage will be affixed to existing structures via zip ties. We will not attach signage to any restricted structures (i.e. trees). In addition to our directional route arrows, our cautionary signage will have messages for riders and motorists alike, i.e. "caution: many bicycles on the road" and "bicycles single file please".

We do not believe that it will be necessary to close streets and intersections since our riders will be stretched out over several miles. Our riders are alerted to safe riding practices and rules of the road. Violation of any of the standard road laws is cause for the rider to be removed from the event. We have noted locations where we intend to place a motorcycle safety team member to help riders through tricky intersections. Should you feel the need to require us a police presence at a particular intersection as opposed to a motosafety team member, we are prepared to make those amendments. Our motosafety team will be instructed only to direct our riders and act as a second set of eyes. They will not be stopping traffic but instead stopping our riders until the route is clear for their safe passage.

Enclosed are the route cues for the roads we plan to travel in your jurisdiction. ~~✱~~ Please note the column that indicates police presence or motosafety presence and the timing for authorities or moto crew to be stationed at a particular intersection. These times are ranges based on the fastest riders arriving and slowest riders arriving based on when they leave the start line, including time spent at rest stops and additional padding to make sure the intersection is covered. In addition, I am including maps outlining the route through **your jurisdiction specifically**, along with the timeframe you can expect our riders to be on your roads.

At this time, we would like to request that your jurisdiction issue a permit to Velocity. In the event that a permit is not required, I would still greatly appreciate written confirmation for our files. Please complete the enclosed event notification form with any contact information pertinent to the event. If a non-emergent situation arises where the event staff determines the assistance of a local jurisdiction is needed, we will contact the person assigned as the "event contact" on the event notification form. The best course of action for the situation will be determined in cooperation between the event and the jurisdiction contact.

Thank you for your time and attention to this matter in preparation for this exciting, collaborative event. Please review the route and sign the event notification, scan and email to jmclaughlin@eventage.net. Should you need to reach me to discuss the proposed route, you can reach me on my cell at 253-740-4126.

Kind regards

Jena McLaughlin
Velocity Ride Director

~~✱~~ 9.4.19 - 12:50pm - spoke w/ J. McLaughlin -
No police presence is needed from
Orangetown P.D. -

**Velocity 2019
Route Cues**

Travel	Mile Marker	Distance btw Pits	Direction	Route/Street	Special Instructions/Notes	Special Signage Placement	Police/Moto Safety Posts
0.2	33.3		R	North Ave			
0.3	33.6				Enter Pearl River/Orangetown		
0.1	33.7		L	North Ave becomes S Pascack Rd			
0.1	33.8		Enter	Enter Chesnut Ridge	Enter Chesnut Ridge		
0.4	34.1		R	to stay on Pascack	Stop Sign		
0.3	34.4		L	Crooked Hill Rd	place sign on Pascack rd sign	Steep Incline: You Got This!	
0.4	34.8		Enter	Enter Pearl River	Enter Pearl River place sign on Pascack Rd sign	CAUTION: Steep Hill Use Brakes	
0.4	35.2		X	Railroad Tracks			
0.2	35.4		R	Main St			
0.6	36.0		L	E Washington Ave			
0.4	36.4		R	N Henry St			
0.1	36.5		X	Central	Stop Sign	CAUTION: Cross Traffic Does NOT Stop	
0.1	36.6		L	S Middletown Rd			
0.1	36.7		X	S Middletown Rd on left, continue on Old Middletown Rd			
0.4	37.1		L	Gilbert Ave	Stoplight		
0.1	37.2		X	Gilbert Ave on the left, continue on Veterans Memorial Highway	Blinking Yellow		
0.2	37.4		X	Blue Hills Plaza Rd	Stoplight		
0.2	37.6		X	Blue Hill Plaza Rd	Stoplight		
0.5	38.1		X	Blue Hill Rd	Stoplight		
0.3	38.4		X	Blue Hill Rd	Stoplight		
0.2	38.6		R	Hunt Rd			
0.4	39.0		X	Olympic			
0.1	39.1	23.0	R	Enter Merge Zone 2 - Dynamic Production, 25 Mile Start Line			Stationary Marshal 10:45am - 12:45pm
0.1	39.2		L	Road btw parking lots			
0.1	39.3		R	Blaisdell Rd - to Exit Merge Zone 2 - Dynamic Production, 25 Mile Start Line			Stationary Marshal 10:45am - 12:45pm
0.3	39.6		X	Corporate Dr	Stoplight		
0.2	39.8			End 17 Enter Old Tappan, Blaisdell becomes Dewolf	Enter Old Tappan		

TCCHD
↓

RECEIVED

AUG 06 2019

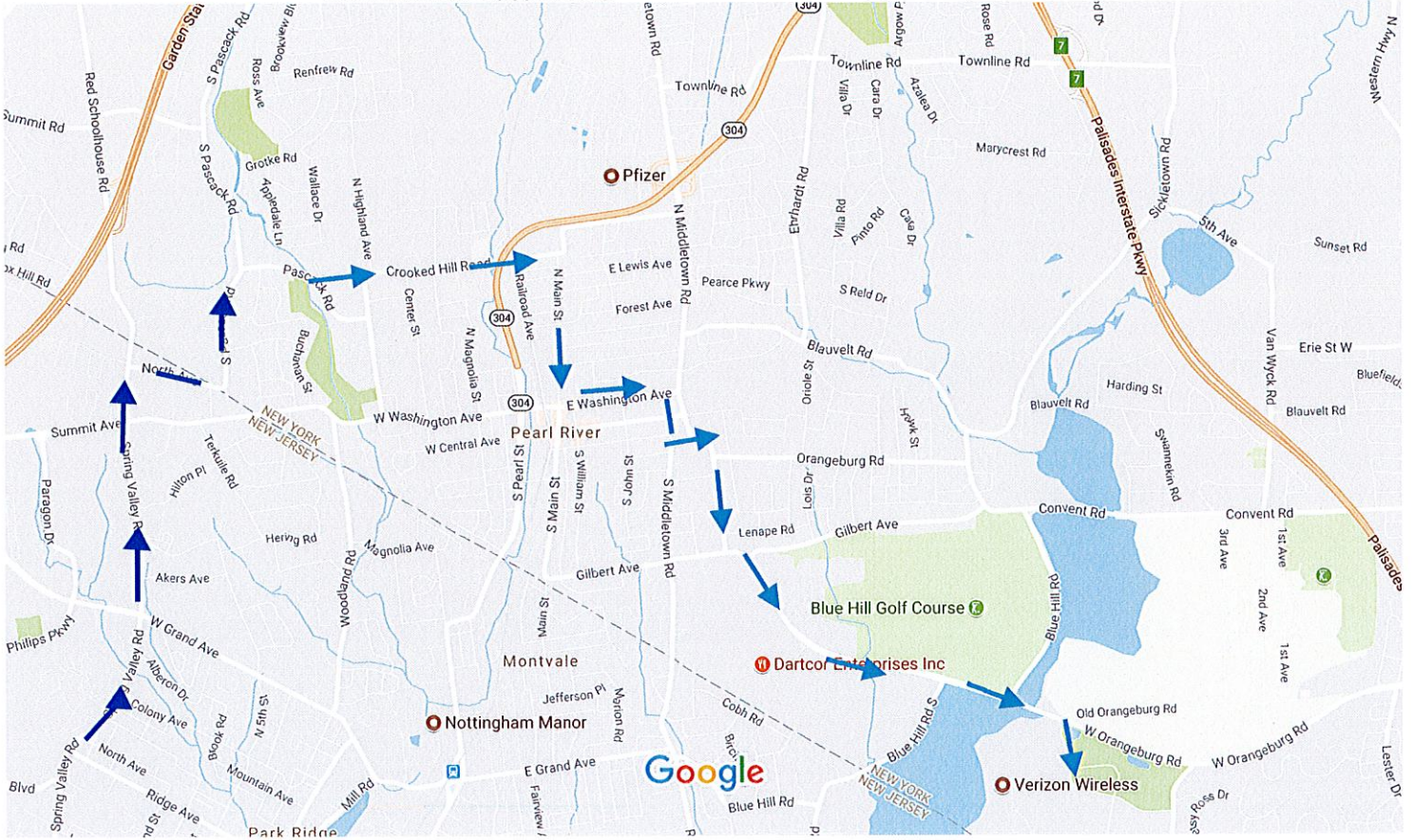
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

Pearl River / Chesnut Ridge
10:30am - 1:00pm



62.5/45 mile riders (approx 330)

25 mile riders (approx 215)



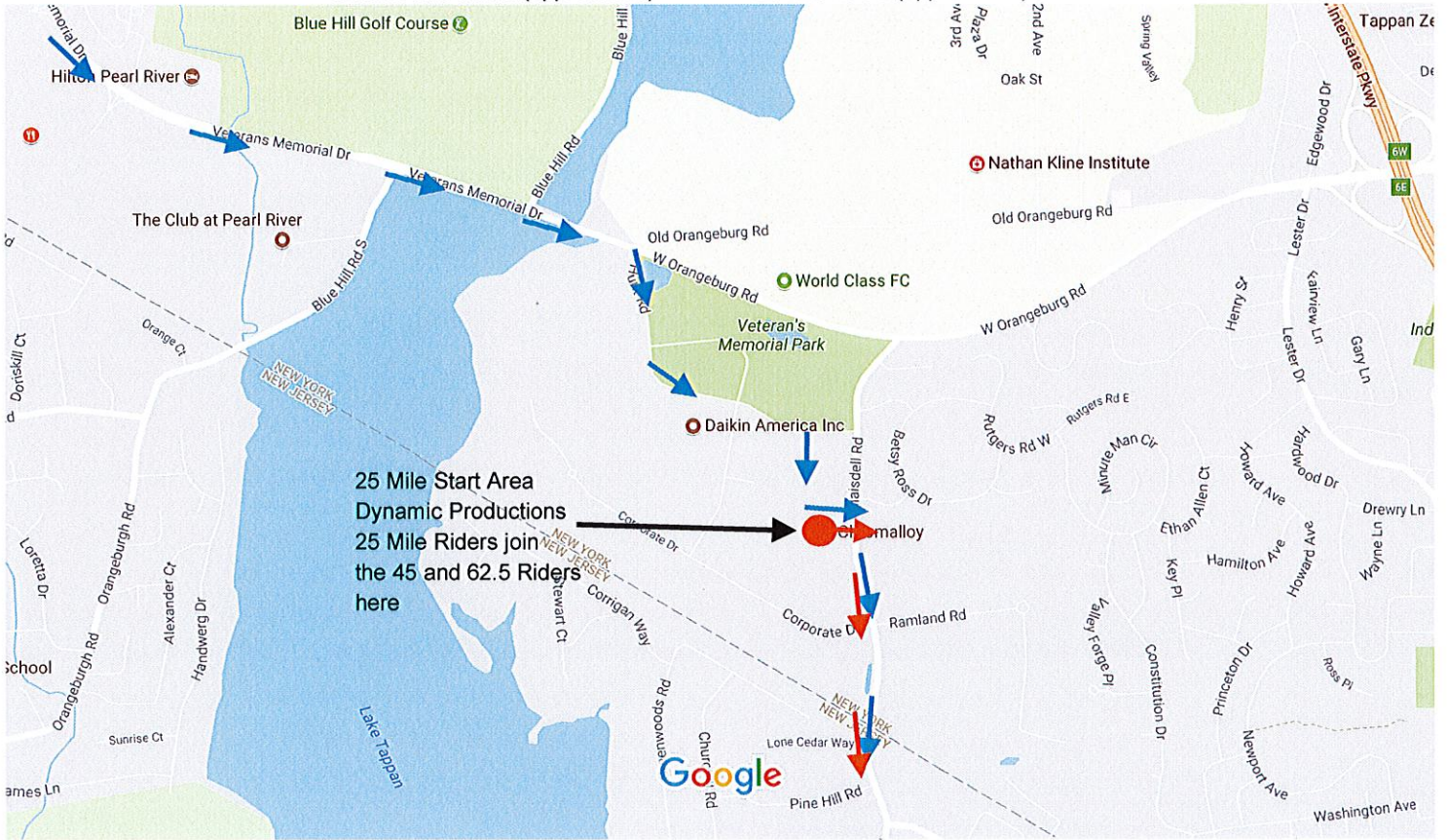
Map data ©2017 Google United States 2000 ft

RECEIVED

AUG 06 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

62.5/45 mile riders (approx. 330) 25 mile riders (approx. 215)



25 Mile Start Area
Dynamic Productions
25 Mile Riders join
the 45 and 62.5 Riders
here

RECEIVED

AUG 06 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/22/2019

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

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

PRODUCER Marsh USA Inc. 1717 Arch Street Philadelphia, PA 19103-2797 J09254--Stand-19-20	RECEIVED AUG 27 2019 TOWN OF ORANGETOWN HIGHWAY DEPARTMENT	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		INSURER(S) AFFORDING COVERAGE	
		NAIC #	
		INSURER A : Pinnacle Consortium of Higher Ed VT RRRG 11980	
		INSURER B : N/A N/A	
		INSURER C : N/A N/A	
		INSURER D : N/A N/A	
		INSURER E : N/A N/A	
		INSURER F : N/A N/A	

COVERAGES	CERTIFICATE NUMBER: CLE-006314713-06	REVISION NUMBER: 4
------------------	---	---------------------------

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PCHE2019-02	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 2,500 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Velocity, Columbia's Ride to End Cancer on Sunday, October 6, 2019.

The Town of Orangetown is included as additional insured where required by written contract.

CERTIFICATE HOLDER	CANCELLATION
Town of Orangetown 26 W Orangeburg Rd Orangeburg, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>

© 1988-2016 ACORD CORPORATION. All rights reserved.

RECEIVED

1 of 1

AUG 19 2019

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

PERMIT # 19-SP-39

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: American Legion 100th Anniversary

RECEIVED
SEP 6 2019
Orangetown Police Department

APPLICANT NAME: Daniel Davin

ADDRESS: 40 Hilltop Drive

PHONE #: 845 735 7868 CELL #: 845 653 6974 FAX #

CHECK ONE: PARADE RACE/RUN/WALK OTHER

The above event will be held on 10/05/19 from 1000 to 1900 RAIN DATE: N/A

Location of event: 30 Rail Road Ave Pearl River

Sponsored by: American Legion Telephone #: 845 735 7868

Address: 30 Rail Road Ave.

Estimated # of persons participating in event: 150 vehicles 60

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

SLA/A

Signature of Applicant: [Signature] Date: 8/16/19

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 8.27.19

Certificate of Insurance - Received On: 8.27.19

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N - Received On: 8.19.19

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

NYS DOT Permit: Y N - Received On: X

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

RFS #: 45490 BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER:

APPROVED: [Signature] DATE: 9.3.19
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

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

Port-o-Sans: Y N - Other: X

APPROVED: [Signature] DATE: 9/4/19
Superintendent of Parks & Recreation

RECEIVED

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N - Items:

APPROVED: [Signature] #221 DATE: 9/6/19
Chief of Police

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

SEP 10 2019

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

Workshop Agenda Date: Approved On: TBR #:

JAMES J. DEAN
Superintendent of Highways
Roadmaster II

sent to ROAD - 9.3.19

RECEIVED

AUG 19 2019



**HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN**

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

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

American Public Works Association NY State Chapter
NYS Association of Town Superintendents of Highways
Hwy. Superintendents' Association of Rockland County

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

19-SP-39

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

NAME Daniel Davin DATE 08/16/19
COMPANY American Legion Post # 329
ADDRESS 30 Rail Road Ave Pearl River
TELEPHONE 845-735-7868 (CELL 845 653-6974)
(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

Rail Road Ave
(Address number and name of road)

Central Ave to Washington Ave
(Intersecting streets and/or description of exact location)

REASON FOR CLOSING 100th Anniversary Event

DATE OF CLOSING 10/05/19 RAIN DATE N/A

TIME ROAD WILL BE CLOSED 1000 hrs. - 1900 hrs.

WILL ROAD BE OPEN TO LOCAL TRAFFIC? NO

WILL ROAD BE OPEN TO EMERGENCY VEHICLES? YES

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

PRELIMINARY APPROVAL *[Signature]* DATE 9.3.19
JAMES J. DEAN
SUPERINTENDENT OF HIGHWAYS

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

8-13-02bjd

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



CLEAN STREETS - CLEAN STREAMS

RECEIVED

AUG 27 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

Town board request for equipment

Dsd4999 [dsd4999@aol.com]

Sent: Tuesday, August 27, 2019 11:32 AM

To: highwaydept

On October 5,2019 the American legion is hosting a 100 year anniversary event. We are requesting six barriers to close the road to traffic for the event (1000 hrs - 1900hrs). The point of contact is Daniel Davin 845 653 6974. Thank you



CERTIFICATE OF LIABILITY INSURANCE

OP ID: MM

DATE (MM/DD/YYYY)

08/27/2019

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

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

PRODUCER Raymond Sheridan Financial Inc 19 E. Washington Ave. Pearl River, NY 10965 Raymond Sheridan		RECEIVED AUG 27 2019		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: AMERI-1		FAX (A/C, No):	
INSURED American Legion Post 329 30 Railroad Ave Pearl River, NY 10965		TOWN OF ORANGETOWN HIGHWAY DEPARTMENT		INSURER(S) AFFORDING COVERAGE INSURER A: Associated Mutual INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		NAIC #	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		80034283	12/02/2018	12/02/2019	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 1,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 1,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC								
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS							COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$ \$	
UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$							EACH OCCURRENCE \$ AGGREGATE \$ \$ \$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
Y/N <input type="checkbox"/> N/A								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 ONE DAY POLICY 10/05/2019

CERTIFICATE HOLDER

ORANG-1

Town of Orangetown
 26 Orangeburg Rd
 Orangeburg, NY 10962

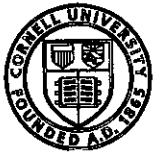
CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Raymond Sheridan

© 1988-2009 ACORD CORPORATION. All rights reserved.



Cornell University
Cooperative Extension
Rockland County

10 Patriot Hills Drive
Stony Point, NY 10980
Phone: (845) 429 - 7085
Fax: (845) 429 - 8667
www.cce.cornell.edu/rockland/

2019 Stormwater II Education Program Agreement

Summary: Stormwater Phase II Regulations, as administered by the New York State Department of Environmental Conservation (NYSDEC) requires all small regulated Municipal Separate Storm Sewer Systems (MS4s), among other requirements, commit to:

- Minimum Control Measure #1: ... Public Education and Outreach
- Minimum Control Measure #2: ... Public Participation in Stormwater Management
- Minimum Control Measure #6: ... Good Housekeeping for Municipal Operations

Most MS4s are not set up to provide community-wide education; however, Cornell Cooperative Extension, as an agency with 100 years of public education experience in Rockland County, in cooperation with the Rockland County Stormwater Consortium, can provide each MS4 with community education, outreach and involvement in order to satisfy the three Minimum Control Measures listed above.

Cornell Cooperative Extension of Rockland County (CCE) will tap its resources at Cornell University, NYS-DEC, US-EPA and other reputable sources to develop, implement and evaluate an educational program for this MS4. The success of this program depends on participation by all five towns and nineteen villages in Rockland, all of which contribute to the support of the educator position and responsibilities, as described below. Based on input from the Stormwater Consortium, the following services are being offered to the MS4:

CCE'S RESPONSIBILITIES IN THIS AGREEMENT:

1. MCM #1: EDUCATION/OUTREACH: CCE will employ an educator to conduct and evaluate educational programs about stormwater management for the public and for municipal employees within the MS4 district in addition to those in the other districts participating in this agreement. The educational outreach will focus on stormwater pollution and prevention including regulations, water quality, Pollutants of Concern, Nutrient Pollution, Harmful Algal Blooms, and the consequences of improper application/disposal of fertilizers, pesticides, salt, lawn clippings, and hazardous materials to the storm drains. A *Stormwater and Water Quality Education* webpage and interactive map with guide will be available to the public. Training topics will be identified based on focus group discussions and input from Stormwater Consortium members, and guidance materials will be available.

A. CLASSES AND WORKSHOP(S):

- **General Public** –CCE will strive to offer public workshops. Topics have historically included Water Conservation, Stormwater Pollution Prevention, Water-Smart Landscaping (Rain Gardens, Rain Barrels and drought-resistant landscaping), available utility rebates, and Don't Flush the Wipes.
- **Fertilizer Law Certificate Program for Landscapers and Contractors** – CCE will offer the certificate course monthly, highlighting best management practices related to catch basins, fertilizers, pesticides, landscape debris, hazardous waste, etc. Presentation and handouts are offered in Spanish, and a translator is present when available.

- **Municipal Employees** – CCE will continue to advise the stormwater consortium on meeting the NYSDEC's MS4 permit requirements. When feasible, training will be provided on Minimum Measures III, IV, and V, filling in the MS4 Annual Report Form, and what to expect during a NYSDEC audit.
 - **Best Management Practices (BMPs)** workshops for garage maintenance, good housekeeping for municipal operations will be offered to municipal employees in each town.
- B. PSAs:** At least three *Public Service Announcements* about stormwater pollution and water quality awareness will be aired on the WRCE radio station or posted to CCE's social media pages, and maintained on the webpage.
- C. INFORMATION CENTER:** CCE will serve as an ongoing resource to community residents through its Horticulture Diagnostic Lab. The lab is open and accessible to the public via personal visit, phone, fax and e-mail. CCE will provide soil testing (for a fee) and recommendations for fertilizer application in an effort to limit the use of excess fertilizers.
- D. WEBSITE:** The CCE Educator will ensure that the Stormwater and Water Quality Education webpage and interactive map with guide are available at all times to the general public (<http://rocklandcce.org/stormwater-consortium>). These pages will be reviewed and updated regularly throughout the year.
- E. MONTHLY MEETINGS:** The CCE Educator will attend the MS4's monthly meeting. If a scheduling conflict arises, another informed CCE representative will attend in his/her place. CCE Educator will coordinate and host the Consortium monthly meetings, and CCE administrative staff will keep meeting minutes.
- 2. MS4 #2: PUBLIC INVOLVEMENT/PARTICIPATION:** CCE will help recruit volunteers and collaborate with other established organizations to deliver the following services:
- A. **Actively promote litter cleanups** along streams, beaches and roadways (in cooperation with *Keep Rockland Beautiful, Inc.*) by placing link on the Stormwater webpage to Keep Rockland Beautiful, Inc. Promote the existing Litter Hotline (managed by *Keep Rockland Beautiful, Inc.*) which serves as a community hotline for reporting not only littered spots but water polluters.
 - B. **Provide volunteer opportunities** pertaining to Stormwater and Water Quality on the stormwater webpage.
 - C. **Strengthen partnerships** between MS4s, the *Environmental Educators of Rockland*, and the *Rockland County Water Quality Committee* to address stormwater issues of common concern, and to promote volunteer opportunities.
- 3. WORKING ARRANGEMENTS:**
- A. **TERM OF CONTRACT:** April 1, 2019 – March 31, 2020
 - B. **STORMWATER GRANTS:** The CCE Educator will be responsible for the oversight, coordination and administration of the NYSDEC stormwater mapping grant, and other grants pertaining to the consortium. Specifically, the CCE Educator will review the submission of the Towns' deliverables, oversee match funds and monitor expenses of the NYSDEC stormwater mapping grant.

- C. **NYSDEC UPDATES:** The CCE Educator will be responsible to identify and update Priority Outfalls and add new sites to the NYSDEC's Stormwater Construction database on an annual basis, and to review this information with the MS4.
- D. **SUPERVISION:** CCE will employ, train, supervise and evaluate this Educator. Supplies and support will be provided by CCE to allow this Educator to meet the job requirements. During this time, the CCE Educator will be covered by CCE's liability insurance.
- E. **EDUCATIONAL INFORMATION:** Information provided to community residents will be educational in nature and will come from reputable sources including the NYS-DEC, US-EPA, Cornell University and other credible research-based institutions. CCE will try to remain unbiased and research-based in nature, and not recommend one private business or product over another.
- F. **REPORTING:** CCE will provide the Town with an annual deliverables summarizing the outreach efforts and measurable goals. Only participating MS4s will receive report deliverables. Reports will only be released if invoice payments by the Town are up-to-date.
- G. **PROGRAM APPRAISAL:** CCE and the Town may evaluate this agreement at the end of the program year to determine its effectiveness and the need for its renewal.

TOWN'S RESPONSIBILITIES IN THIS AGREEMENT:

1. **FUNDING:** The Town will provide \$7,300 (one thousand two hundred dollars) to fund this project, to be paid within 60 days after receiving the invoice.
2. **ADDITIONAL COSTS:**
 - Any additional costs (e.g. printing of fact sheets, refrigerator magnets, posters, stickers, etc.) will be either paid by the Town directly to the manufacturer or invoiced separately if the work is carried out by CCE.
 - Upon request of the MS4, the CCE Educator will be available for site visits at locations pertinent to MS4s for consultation. Written reports will be submitted to determine any further course of action.
3. **PROGRAM APPRAISAL:** CCE and the Town will evaluate this agreement at the end of the program year in order to determine its effectiveness and need to its renewal

ADMINISTRATIVE CONTACTS:

- Suzanne Barclay, Cornell Cooperative Extension of Rockland, 10 Patriot Hills Drive, Stony Point, NY 10980; phone 845-429-7085 ext. 107; fax – 429-8667; email – sb2475@cornell.edu
- Town representative and title: _____
- Town alternate and title _____
- Address: _____
- Daytime phone: _____
- Fax: _____ E-mail: _____

SIGNATURES:

Town representative and title

Date

Suzanne Barclay
Executive Director
Cornell Cooperative Extension of Rockland

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/03/2019

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

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

PRODUCER Wilkinson & Krause Agency Inc 75B Montauk Hwy Blue Point, NY 11715	CONTACT NAME: Jourdan Lopez PHONE (A/C, No, Ext): 631-567-1111 E-MAIL ADDRESS: Info@5starcoverage.com	FAX (A/C, No): 631-218-3411	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED The Noble Ninth Inc 149-39 11th Avenue Whitestone, NY 11357	INSURER A : U.S. UNDERWRITERS INSURANCE CO.		35416
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

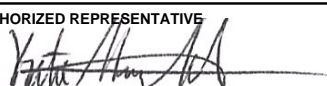
COVERAGES **CERTIFICATE NUMBER: 00000000-264564** **REVISION NUMBER: 3**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CPS3085670	10/19/2018	10/19/2019	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XL1581858	10/05/2018	10/05/2019	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Certificate holder is named as additional insured

CERTIFICATE HOLDER TOWN OF ORANGETOWN PARKS & RECREATION 81 HUNT RD Orangeburg, NY 10962	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  (JCL)
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.



Application for Showmobile Use

Showmobile Requirements

Applications must be submitted to the Parks & Recreation Office no later than 8 weeks prior to your event in order to be placed on a Town Board agenda.

There are two pages to this application. Please read and understand all items listed on page 1 (this page) and upload your certificate of insurance.

Click "next" to advance to page 2 and fill out all requested information.

Upload Certificate of Insurance * Cert of Ins - 2019 TOWN OF ORANGETOWN
PARKS & RECREATION.PDF 40.53KB

Before completing the Showmobile Request Form, please be aware of the following:

- + The total area needed for the Showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- + Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle).
- + The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. Additional electrical equipment must be plugged into a separate circuit.
- + The Showmobile must be parked in a relatively level space. The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although every effort will be made to meet requests, this equipment does not go off road, over curbing, on uneven ground or over rough terrain.
- + The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- + The tow vehicle must remain with the Showmobile for the duration of the event.
- + In the event of winds in excess of 30 MPH, the stage canopy must be closed.
- + The Town seal is not to be covered and no nails, staples, tacks or tape may be used to attach any items to the Showmobile)
- + The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of invoice.
- + A member of the organization renting the unit must be on site at time of arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment)
- + Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com.

Additional Requirements:

- + Certificate of insurance required. Must name the Town of Orangetown as additionally insured.
- + Rental Costs: \$400.00 plus labor.

Showmobile Application

Event Information

Event/Festival Name * Traubenfest 2019

Event Location Name * German Masonic Park

Event Address *

Street Address
89 Western Hwy S
Address Line 2
City Tappan State / Province / Region NY
Postal / Zip Code 10983 Country US

Setup Date & Time * 10/6/2019
08:00:00 AM

Take-Down Date & Time * 10/7/2019
08:00:00 AM

Stair Arrangement *

Right side of stage
 Left side of stage
 Front of stage
 Not Sure

Set-up Info * Please describe in detail what the stage will be used for and how you intend to set it up. If you have a rain date, please list it here so long as all the information above is the same.
7 and 8 piece music band

Applicant Information

Applicant's Name * Mark Rampanelli

Organization Name * The Noble Ninth Inc

Organization Address * 149-39 11th Ave

Organization City * Whitestone

Organization State * NY

Phone (w) * 5162363847

Phone (c) * 5162363847

Email * saltcay01@gmail.com

Signature *



terms and conditions.

*

I accept the terms and conditions



Portable Toilet Request Form

The Town of Orangetown accepts requests for portable toilets from not-for-profit groups for their events and programs. Applications must be submitted 8 weeks prior to the event. In case of any changes, the organization must contact Mark Albert at malbert@orangetown.com no later than 48 hours prior to the event.

Event Information

Event Name * South Orangetown Day

Event Location Name * Tappan Reformed Church/ The Manse Barn

Event Address *

Street Address
32 Old Tappan Road
Address Line 2

City Tappan State / Province / Region NY

Postal / Zip Code 10983 Country United States

Event Date * 10/19/2019
11:00:00 AM

Set-up Info * Please describe the exact location the units should be placed on the event site
The porta sans can be placed at the entrance of the Manse Barn off of Greenbush Road.

Number of regular units required * 1

Number of ADA units required * 1

Total Number of units required * 2

Applicant Information

Applicant First Name * Marisa

Applicant Last Name * Marrone

Organization Name * South Orangetown Day Inc.

Organization Not For Profit? * Yes
 No

**Organization
Address ***

Street Address

22 Greenbush Road

Address Line 2

City

Tappan

Postal / Zip Code

10983

State / Province / Region

NY

Country

United States

Phone (w) *

(914) 629-7508

Phone (c) *

(914)629-7508

Email *

sotownday@gmail.com

Signature *

Marisa Marrone



Application for Showmobile Use

Showmobile Requirements

Applications must be submitted to the Parks & Recreation Office no later than 8 weeks prior to your event in order to be placed on a Town Board agenda.

There are two pages to this application. Please read and understand all items listed on page 1 (this page) and upload your certificate of insurance.

Click "next" to advance to page 2 and fill out all requested information.

Upload Certificate of Insurance CERTIFICATE OF INSURANCE (COI).Pdf 243.54KB
Insurance *

Before completing the Showmobile Request Form, please be aware of the following:

- + The total area needed for the Showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- + Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle).
- + The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. Additional electrical equipment must be plugged into a separate circuit.
- + The Showmobile must be parked in a relatively level space. The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although every effort will be made to meet requests, this equipment does not go off road, over curbing, on uneven ground or over rough terrain.
- + The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- + The tow vehicle must remain with the Showmobile for the duration of the event.
- + In the event of winds in excess of 30 MPH, the stage canopy must be closed.
- + The Town seal is not to be covered and no nails, staples, tacks or tape may be used to attach any items to the Showmobile)
- + The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of invoice.
- + A member of the organization renting the unit must be on site at time of arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment)
- + Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Mark Albert at malbert@orangetown.com.

Additional Requirements:

- + Certificate of insurance required. Must name the Town of Orangetown as additionally insured.
- + Rental Costs: \$400.00 plus labor.

Showmobile Application

Event Information

Event/Festival Name * South Orangetown Day

Event Location Name * The Greens at the Manse Barn

Event Address *

Street Address
32 Old Tappan Road
Address Line 2
City Tappan State / Province / Region NY
Postal / Zip Code 10983-2432 Country US

Setup Date & Time * 10/19/2019
09:00:00 AM

Take-Down Date & Time * 10/19/2019
08:00:00 PM

Stair Arrangement *

Right side of stage
 Left side of stage
 Front of stage
 Not Sure

Set-up Info *

Please describe in detail what the stage will be used for and how you intend to set it up. If you have a rain date, please list it here so long as all the information above is the same.

Local bands and entertainment to play on the stage for the day.
No rain date

Placement *

Pavement
 Grass/Field
 Other

Other Location (Describe) * The Manse Barn

Applicant Information

Applicant's Name * Marisa Marrone

Organization Name * South Orangetown Day

Organization Address * 22 Greenbush Road

Organization City * Tappan

Organization State * New York

Phone (w) * 845-222-4360

Phone (c) * 914-629-7508

Email *

marisamarrone@gmail.com

Signature *

Marisa Marrone

By checking this box and submitting this form, I acknowledge I have read, understand, accept, and agree to the above terms and conditions.

*

I accept the terms and conditions



THE HARTFORD
BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251

August 7, 2019

The Town of Orangetown
81 HUNT RD
ORANGEBURG NY 10962

Account Information:

Policy Holder Details :	Northern Comfort Hospitality Group LLC
--------------------------------	---



Contact Us

Business Service Center

Business Hours: Monday - Friday
(7AM - 7PM Central Standard Time)

Phone: (866) 467-8730

Fax: (888) 443-6112

Email: agency.services@thehartford.com

Website: <https://business.thehartford.com>

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/07/2019

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

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

PRODUCER NORTHEAST AGENCIES INC/PHS 01210619 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78265	CONTACT NAME: PHONE (A/C, No, Ext): (866) 467-8730		FAX (A/C, No): (888) 443-6112
	E-MAIL ADDRESS:		
INSURED Northern Comfort Hospitality Group LLC 22 GREENBUSH RD TAPPAN NY 10983-2007		INSURER A : Sentinel Insurance Company Ltd.	NAIC# 11000
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability	X		01 SBM AT3842	09/06/2019	09/06/2020	EACH OCCURRENCE	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			01 SBM AT3842	09/06/2019	09/06/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	
							AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	
							E.L. DISEASE -EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
A	LIQUOR LIABILITY			01 SBM AT3842	09/06/2019	09/06/2020		\$1,000,000

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

Those usual to the Insured's Operations. The Town of Orangetown are additional insured per the Business Liability Coverage Form SS0008, attached to this policy.

CERTIFICATE HOLDER

The Town of Orangetown
 81 HUNT RD
 ORANGEBURG NY 10962

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Susan S. Castaneda

RECEIVED

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS
PERMIT # 19-SP-43

RECEIVED
SEP 6 2019
Orangetown Police Department

SEP - 4 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: Escape New York
 APPLICANT NAME: Malka Baker
 ADDRESS: 160 W. 97th St, 13g, NY
 PHONE #: 718 865 6816 CELL #: 718 865 6816 FAX # _____
 CHECK ONE: PARADE _____ RACE/RUN/WALK OTHER _____
 The above event will be held on 9/21/2019 from 8am to 4pm RAIN DATE: N/A
 Location of event: See attachment
 Sponsored by: New York Cycling Club Telephone #: 718 865 816
 Address: 160 W. 97th St, 13g, NY, NY 10025
 Estimated # of persons participating in event: 1000 vehicles _____
 Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: Malka Baker, 160 W. 97th St, 13g, NY, NY 10025
 Signature of Applicant: [Signature] Date: 8/30/2019

GENERAL INFORMATION/REQUIREMENTS (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 9.3.19
 Certificate of Insurance - Received On: 8.29.19

FOR HIGHWAY DEPARTMENT USE ONLY

Road Closure Permit: Y N - Received On: _____
 Rockland County Highway Dept. Permit: Y N - Received On: in process / rec. 9.5.19
 NYS DOT Permit: Y N - Received On: _____
 Route/Map/Parking Plans: Y N - Received On: 9.4.19
 RFS: _____ BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: Road Use Only
 APPROVED: [Signature] DATE: 9.4.19
 Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY

Show Mobile: Y N - Application Required: _____
 Fees Paid - Amount/Check #: _____
 Port-a-Sans: Y N Other: Joseph Clarke and Trail
 APPROVED: [Signature] DATE: 9/4/19
 Superintendent of Parks & Recreation

RECEIVED

FOR POLICE DEPARTMENT USE ONLY

Police Detail: Y N Items: _____
 APPROVED: 507 DATE: 9/6/19
 Chief of Police

SEP 10 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

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

Workshop Agenda Date: 9.17.19 Approved On: _____ TBR #: _____

Helen Wilson

19.S.P.43

RECEIVED

SEP - 3 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

From: Routes, ENY <enyroutes@nycc.org>
Sent: Tuesday, September 03, 2019 2:53 PM
To: Helen Wilson
Subject: Fwd: Escape New York Charity Bike Ride, September 21, 2019

----- Forwarded message -----

From: **Routes, ENY** <enyroutes@nycc.org>
Date: Mon, Sep 2, 2019 at 7:52 PM
Subject: Escape New York Charity Bike Ride, September 21, 2019
To: <orangetownpd@orangetown.com>

Dear Chief Butterworth,

With the upcoming Labor Day weekend upon us, I wanted to follow up on my previous e-mail (July 11, 2019, attached below) regarding the New York Cycle Club's Charity ride "Escape New York" to be held on September 21, 2019.

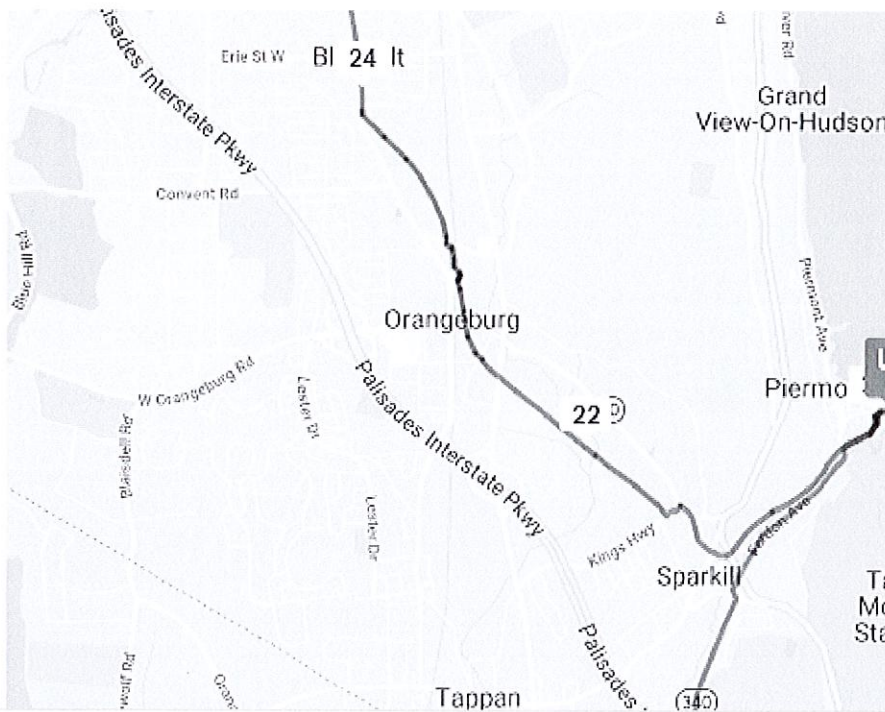
In summary, participants will pass through Orangeburg throughout the day starting at about 7:45 AM until 5-6 PM. Riders will generally be spread out into small groups and will be instructed to obey all traffic laws and to ride single-file.

In Orangeburg, riders will be traveling primarily along Glenshaw St and the Joseph Clarke Rail Trail, as shown in the map below. I provide more detailed turn by turn instructions that includes these turns in the attachment. We are not requesting any road closures for this event.

Please reach out if you have any questions.

With sincere thanks,

Malka Baker
Routes Director 2019
718 865 6816



RECEIVED
SEP - 3 2019
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

#19-SP-43

ENY 2019 100 Mile Route Cue Sheet #30822503.pdf

Dear Chief Butterworth,

As it has done for several years, The New York Cycle Club plans to route its 25th Annual Charitable Bicycle Ride, "Escape New York", through parts of Bergen and Rockland Counties on September 21, 2019.

I am in charge of planning the routes for the 2019 ride. Pardon the mass communication, but I wanted to provide detailed route information for this year's event as expeditiously as possible. For those of you with whom I have already spoken on the phone, the attachments will give more detailed route information.

Our ride begins at 7:00 a.m. in Manhattan and winds through Bergen and Rockland Counties throughout the course of the day. We anticipate a total of 1,500 riders, with starts staggered throughout the morning to ensure a smooth flow of rider traffic and for safety.

Our riders will be cycling through Bergen County at varying intervals accounting for start time and individual cyclist speed, from about 8:00 AM until 5:00 PM, with marshals positioned along the route to ensure rider safety. Riders will be cycling through Rockland County from about 9 AM until 3 PM.

I have provided you detailed route information of our ride in the images and attachments below. There are 4 summary maps for the different routes provided as a link.

As mentioned, Escape New York is a charity ride, and proceeds benefit I Challenge Myself and Recycle-a-Bicycle's Kids Ride Club, two charities that help local at-risk youth through cycling, healthy living, and nutrition. New York Cycle Club itself is a not-for-profit recreational club.

We have been holding this event for over 20 years, and we hope to maintain strong and cordial relationships with the communities through which we travel.

Please do not hesitate to contact me with any questions, and let me know if any further information is needed, or if I need to contact others in your borough, town or county administration.

With sincere thanks,

Malka Baker
Escape New York Route Director 2019
718 865 6816



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/28/2019

19 SP 43

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

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

PRODUCER American Specialty Insurance & Risk Services, Inc. dba A S Insurance & Risk Services Agency 7609 W. Jefferson Blvd., Suite 100 Fort Wayne	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____
	INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____
INSURED League of American Wheelmen dba League of American Bicyclists 1612 K Street NW, Suite 1102 Washington DC 20006	NAIC # 11150

RECEIVED
AUG 29 2019
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT
IN 46804


COVERAGES **CERTIFICATE NUMBER:** 1001700116 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: CLUB	Y	SBCGL0054502	02/01/2019	02/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
- Coverage applies to NEW YORK CYCLE CLUB INC., 551 FIFTH AVE, SUITE 422, NEW YORK, NY 10176.

- The Certificate Holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form CG 2026 Additional Insured - Designated Person or Organization, but only with respect to **ESCAPE NEW YORK 2019 on September 21, 2019.**

CERTIFICATE HOLDER Town of Orangetown, New York Attn: Rosanna Sfraga, Town Clerk 26 Orangeburg Road Orangetown NY 10962	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

19-SP-43



RECEIVED

SEP - 5 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

**COUNTY OF ROCKLAND
DEPARTMENT OF HIGHWAYS**

23 New Hempstead Road
New City, New York 10956
(845) 638-5060
Fax. (845) 638-5037

ED DAY
County Executive

CHARLES H. VEZZETTI
Superintendent of Highways

PERMIT AND NOTICE TO Use A ROAD

To the Town Clerk of *Orangetown* in Rockland County:

This is to certify that the Superintendent of Highways of Rockland County has been requested by
NYCC (New York Cycle Club @ Malka Baker @ 368-5983 OR 718-865-6816)

To Use a section of Highway in the Town of *Orangetown* Rockland County, known as
Cherry Lane,, Spook Rock Rd., Grandview Ave., Calls Hollow Road, Blanchard Road, Bulsontown Road, RR Ave
Mott Farm Rd, Tomkins Rd, Beach Rd, Straw town Rd, Congers Rd, Kings Hwy., Western Hwy. Old Tappan Rd.

The portion of highway will be Used under Highway Law on Sept. 21, 2019 Sat. from 9 am - 3 pm
For the purpose of NYCC (New York Cycle Club) "Escape New York" 50 / 100 Mile Routes ROAD USE ONLY
This activity can not be properly conducted unless the portion described above is Used during the time such activity is in progress.

To the Town Highway Superintendent of *Orangetown* in Rockland County:

A certificate of which the foregoing is a copy having been executed by me under the authority conferred by Section 104 of the Highway Law and filed in the office of the Town Clerk in *Orangetown* on the 4th Day of September 2019, you are hereby notified that I have authorized the Use of the above described section of highway. The applicant must provide a detour for traffic during the time the road is Used and notify police, fire, ambulance, school districts and public transportation prior to Using of the roadway. The applicant must provide the necessary signs, barricades, lights, flagmen, etc. and make every effort to cooperate with the traveling public. Keep fire, police, ambulance, public transportation and school entities informed as to daily activities, concerning the Use.

Dated this 4th September 2019



Rockland County Superintendent of Highways


9/4/19

100 mile Harriman Century Escape New York 2019 (103.7 mi / 5922 ft)

19 SP. 43

Route #30822503

Go	At	On	For
QL	1.7	TRO Riverside Dr	0.1
S	1.8	W 158th St	0.0
QL	1.8	Riverside Dr	0.6
QL	2.5	Fort Washington Ave	0.6
L	3.1	W 177th St	0.0
QL	3.1	New York State Bicycle Rte 9	1.3
L	6.3	New York State Bicycle Rte 9/E Palisade Ave	0.2
L	7.0	Chestnut St	0.5
L	8.5	Churchill Rd	0.7
QL	9.2	Woodland Park Dr	0.4
QL	10.9	Knoll Rd	0.2
L	11.4	E Madison Ave	0.3
L	13.3	Closter Dock Rd	0.8
S	17.5	NY-340 W	1.4
L	18.9	Valentine - <i>Orangetown</i>	0.0
L	20.0	Ferry Rd	0.0
QL	20.2	Ferry Road	0.0
S	20.4	Piermont Ave	0.8
S	21.2	Orangeburg Rd - <i>RCAD</i>	0.3
L	21.4	Kings Hwy	0.1

Go	At	On	For
L	26.4	W Nyack Rd	0.4
L	31.4	Congers Rd/New City-Congers Rd	0.1
L	32.4	Haverstraw Rd/Old Rte 304	0.8
L	34.4	S Mountain Rd	2.3
L	37.4	US-202 W	0.8
L	41.5	Willow Grove Rd	0.2
L	42.4	Sharp left onto Gate Hill Rd	0.8
L	45.9	go around outer edge of Lot	0.4
L	46.2	Lake Welch Pkwy/New York State Reference Rte 987A	0.1
S	46.4	Lake Welch Pkwy/New York State Reference Rte 987A	0.8
L	48.1	Lake Welch Pkwy	0.1
S	48.1	Tiorati Brook Rd	3.6
S	51.8	@ Circle, take the 3rd exit onto New York State Reference Rte 987E/Seven Lakes Dr/Seven Lakes Drive	3.3

RECEIVED

SEP - 4 2019

19 SP.43

100 mile Harriman Century Escape New York 2019 (103.7 mi / 5922 ft)

Route #30822503

Go	At	On	For
S	55.1	@ Circle, take the 3rd exit onto Kanawauke Rd	1.2
End	56.3	Cima Coppi - Highest point on ride 1130 feet	2.4
S	58.7	Willow Grove Rd	0.9
L	61.8	Camp Hill Rd	1.0
L	62.8	US-202 E	1.0
S	64.4	The Orchard at Conklin Rest Stop	0.8
S	66.7	New Pomona Rd	0.1
L	66.9	NY-306 S	0.7
S	68.4	@ Circle, continue straight TRO Willow Tree Rd	0.5
L	69.4	Spook Rock Rd	2.8
S	72.1	Cherry Ln	2.1
L	74.2	W Saddle River Rd	3.7
L	77.9	E Allendale Rd	0.1
L	78.0	E Saddle River Rd	0.0
L	78.2	E Allendale Road	0.5
S	80.8	Wiermus Rd	0.3
L	81.1	Hillsdale Ave	2.8
L	83.9	Cedar Ln	0.3
S	86.7	Harriot Ave	0.2
L	87.3	Old Hook Rd	0.7
L	89.1	Madison Ave	0.5
L	89.7	Hardenburgh Ave	0.3
L	91.1	Madison Ave	0.6

Go	At	On	For
QL	92.4	Tenafly Bicycle Workshop Rest Stop	0.0
L	93.0	E Clinton Ave	0.1
L	93.7	Elm St	0.6
S	94.4	Elkwood Terrace	0.4
L	94.8	Davison Pl	0.1
S	94.9	Merge onto Glenwood Rd	0.0
L	95.5	Walnut St	0.6
L	96.1	N Woodland St	0.1
L	96.8	E Palisade Ave	0.4
L	99.2	TRO New York State Bicycle Rte 9	1.3
QL	100.6	Haven Ave	0.4
L	101.0	W 169th St	0.1
L	101.3	Riverside Dr	2.3
L	103.6	Sharp left at General Grant's Tomb	0.1

RECEIVED
 SEP - 4 2019
 TOWN OF
 HIGHWAY

RECEIVED

FEB 21 2019

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY
PERMIT # 19-SP06

RECEIVED

JUL 16 2019

Orangetown Police Department

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: Pearl River Day Festival

APPLICANT NAME: Antoinette Flynn for Pearl River Chamber

ADDRESS: P.O. Box 829, Pearl River, NY 10965

PHONE #: 914-806-5455 CELL # _____ FAX # _____

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

The above event will be held on 10/12/19 from 7am to 9pm RAIN DATE: _____

Location of event: Central Ave from John St to Main St.

Sponsored by: Pearl River Chamber Telephone #: 914-806-5455 (Antoinette)
cell

Address: P.O. Box 829, Pearl River, NY 10965

Estimated # of persons participating in event: 6,000 + vehicles _____

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

Pearl River Chamber - Pearl River Day Committee - Matt Reid, Chairperson
845-548-4272

Signature of Applicant: Antoinette Flynn Date: 2-21-19

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS)

Letter of Request to Town Board requesting aid for event - Received On: 2.25.19

Certificate of Insurance - Received On: 7-11-19

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: N - Received On: 2-21-19

Rockland County Highway Dept. Permit: N - Received On: in process - sent road closing permit to RCD

NYSDOT Permit: N - Received On: 7.12.19

Route/Map/Parking Plan: N - Received On: 43850

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

APPROVED: [Signature] DATE: 7-12-19 Detour Sign

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Showmobile: N - Application Required: _____ Fee Paid - Amount/Check # _____

Porto-Sans: Y / N: 6 Other: _____

APPROVED: [Signature] DATE: 8/6/19

Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY: Requesting Police Detail

APPROVED: [Signature] DATE: 8/1/19

Chief of Police

RECEIVED

AUG 05 2019

** (Please return to the Highway AND/OR Parks Department to be placed on the Town Board Agenda) **

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

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

RECEIVED

AUG 12 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

FEB 21 2019

19.SP.06

7.12.19

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

JAMES J. DEAN
Superintendent of Highways
Roadmaster I



HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN
119 Route 303 • Orangeburg, NY 10962
(845) 359-6500 • Fax (845) 359-6062
E-Mail - www.highway@ctownhwy.org

Orangetown Representative:
R.C. Soil & Water Conservation Dist.-Chairman
R.C. Water Quality Commission
Member:
American Public Works Association
Assoc. of Town Superintendents of Hwys.
Hwy. Superintendents' Assoc. of R.C.

ROAD CLOSING PERMIT APPLICATION
Section 139 Highway Law

NAME Antoinette Flynn DATE 2-21-19
COMPANY Pearl River Chamber of Commerce
ADDRESS P.O. Box 829, Pearl River, NY 10965
TELEPHONE 914-806-5455
(INCLUDE 24 HOUR EMERGENCY NUMBERS)

ABOVE MENTIONED PARTY REQUESTS PERMISSION TO CLOSE:

William Street
(Address number and name of road)

From E. Washington to Franklin Ave.
(Intersecting streets and/or description of exact location)

REASON FOR CLOSING Pearl River Day Festival

DATE OF CLOSING 10/12/19 RAIN DATE ---
TIME ROAD WILL BE CLOSED 7am - 9pm
WILL ROAD BE OPEN TO LOCAL TRAFFIC? NO
WILL ROAD BE OPEN TO EMERGENCY VEHICLES? NO

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

PRELIMINARY APPROVAL [Signature] 7.12.19
JAMES J. DEAN DATE
SUPERINTENDENT OF HIGHWAYS

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

8-13-02bjd



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

19-SP-06

RECEIVED

FEB 25 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

February 21, 2019

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

To The Town Board,

The Pearl River Chamber of Commerce's Pearl River Day Committee is requesting the use of the below items from the Highway Department for Pearl River Day, 10/12/19:

- 50 trash cans
- barricades for 4 intersections
- 12 additional barricades for ride control
- electronic sign to be placed a few days before the 10/12 event by TD Bank
- detour signs that we can post on the barricades

The Pearl River Chamber of Commerce will submit the appropriate permits to the Highway Department in addition to this request.

Thank you,

Matt Reid
Pearl River Day Committee Chairperson
Pearl River Chamber of Commerce



Pearl River's future is our business

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

19-SP-06

RECEIVED

MAR - 3 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

March 4, 2019

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

To The Town Board,

The Pearl River Chamber of Commerce's Pearl River Day Committee is requesting from the Orangetown Police Department one Police Officer for a detail at the 10/12/19 Pearl River Day festival.

Thank you,

Matt Reid
Pearl River Day Committee Chairperson
Pearl River Chamber of Commerce



19-SP-06

PEARRIV-01

TSULLIVAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/10/2019

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

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

PRODUCER
Maury, Donnelly & Parr
24 Commerce St.
Baltimore, MD 21202

RECEIVED

JUL 11 2019

CONTACT NAME:
PHONE (A/C, No, Ext): (410) 685-4625 FAX (A/C, No): (410) 685-3071
E-MAIL ADDRESS:

INSURED
The Pearl River Chamber of Commerce
P.O. Box 829
Pearl River, NY 10965

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	American Casualty Co. of Reading, PA	20427
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (Mandatory in NH)	X		4025932540	7/1/2019	7/1/2020	1,000,000 300,000 10,000 1,000,000 2,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Town of Orangetown is an Additional Insured.

CERTIFICATE HOLDER

Town of Orangetown
Orangetown Road
Orangeburg, NY 10962

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



1950.06

PEARRIV-01

TSULLIVAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/10/2019

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

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

PRODUCER
Maury, Donnelly & Parr
24 Commerce St.
Baltimore, MD 21202

RECEIVED

JUL 11 2019

CONTACT NAME:
PHONE (A/C, No, Ext): (410) 685-4625 **FAX (A/C, No):** (410) 685-3071

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: American Casualty Co. of Reading, PA

20427

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

The Pearl River Chamber of Commerce
P.O. Box 829
Pearl River, NY 10965

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY	X		4025932540	7/1/2019	7/1/2020	1,000,000 300,000 10,000 1,000,000 2,000,000 2,000,000
	AUTOMOBILE LIABILITY						
	UMBRELLA LIAB EXCESS LIAB						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (Mandatory in NH)	Y/N	N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Pearly River School District is an Additional Insured.

CERTIFICATE HOLDER

Pearly River School District
275 E. Central Avenue
Pearl River, NY 10965

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



19-SP06

PEARRIV-01

TSULLIVAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/10/2019

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

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

PRODUCER Maury, Donnelly & Parr 24 Commerce St. Baltimore, MD 21202	CONTACT NAME: PHONE (A/C, No, Ext): (410) 685-4625		FAX (A/C, No): (410) 685-3071	
	E-MAIL ADDRESS:			
INSURED The Pearl River Chamber of Commerce P.O. Box 829 Pearl River, NY 10965	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: American Casualty Co. of Reading, PA		20427	
	INSURER B:			
	INSURER C:			
	INSURER D:			
	INSURER E:			

RECEIVED
 JUL 11 2019
 TOWN OF ORANGETOWN
 HIGHWAY DEPARTMENT

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (Mandatory in NH)	X		4025932540	7/1/2019	7/1/2020	1,000,000 300,000 10,000 1,000,000 2,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 County of Rockland is named as Additional Insured.

CERTIFICATE HOLDER County of Rockland 11 New Hempstead Road New City, NY 10956	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

RECEIVED

SEP - 6 2019

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

PERMIT # 19-SP-44

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

EVENT NAME: Mr. Carmelo's Custom Tailor 50th Anniversary

APPLICANT NAME: Carmelo Ritrovato

ADDRESS: 4 East Central Avenue *Pearl River*

PHONE #: 845-735-5540 CELL # 914-391-3519 FAX # _____

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

The above event will be held on 9/28/19 from 12pm to 6pm RAIN DATE: _____

Location of event: 4 East Central Avenue

Sponsored by: Carmelo Ritrovato & family Telephone #: 845-735-5540

Address: 4 East Central Avenue

Estimated # of persons participating in event: 100 vehicles

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

Carmelo Ritrovato

Signature of Applicant: *[Signature]* Date: 9/6/19

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 9.6.19

Certificate of Insurance - Received On: in process / rec. 9-9-19

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y N Received On: _____

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

NYSDOT Permit: Y N Received On: _____

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

RFS #: 45510 BARRICADES: Y N CONES: Y N TRASH BARRELS: Y N OTHER: Water Filled

APPROVED: *[Signature]* DATE: 9.9.19
Superintendent of Highways

RECEIVED

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

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

Port-o-Sans: Y N Other: Not on Post/Map

APPROVED: *[Signature]* DATE: 9/9/19
Superintendent of Parks & Recreation

SEP 12 2019

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y N Items: close off (2) parking spaces to 4 E. Central Ave, P.R.

APPROVED: *[Signature]* #228 DATE: 9/11/19
Chief of Police

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

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

September 6, 2019

RECEIVED

SEP - 6 2019

Orangetown Town Board
26 W Orangeburg Rd
Orangeburg, NY 10962

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

Dear Town Board Members:

I am writing to you to inform you of some exciting news. My family and I are happy to report to you that my Pearl River Business; *Mr. Carmelo's Custom Tailor Shop*, will be celebrating the 50th anniversary of my business.

My family and I would like to celebrate this accomplishment with a small celebration on the sidewalk/store front of my business. There will be a tent & table set up with decorations, giveaways for the community and some memorabilia from my 50 year career as a business man in Pearl River.

Date: Saturday, September 28, 2019

Time: 12pm -6pm

Location: 4 East Central Avenue, Pearl River NY 10956

HWY

Would it be possible for the town to provide cones or barricades to put out in front of my store? I would also like to block off (2) parking spaces in front of my place of business for safety.

1020

Thank you,



Carmelo Ritrovato
Mr. Carmelo's Custom Tailor Shop
4 east Central Avenue
Pearl River, NY 10956
845-735-5540

CERTIFICATE OF LIABILITY INSURANCE ISSUE DATE (MM/DD/YYYY)
09/06/2019

PRODUCER 845-634-2499
FRANCHINO, MATTHEW
383 SOUTH MAIN ST
NEW CITY, NY 10956

SEP - 9 2019
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

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

INSURED **Event Date:** 09/28/2019
DEBRA ORLANDO
4 E CENTRAL AVE
Pearl River, NY 10965-2304

INSURERS AFFORDING COVERAGE
INSURER A: Markel American Insurance Company
HONOREE(S)
CARMELO RITROVATO

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

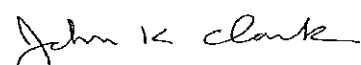
INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> HOST LIQUOR INCL. <input checked="" type="checkbox"/> TPPD GENERAL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	MEL00000502315	09/28/2019	09/28/2019	EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$1,000,000 MED EXP (Any one person) Excluded PERSONAL INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 DAMAGE TO RNTD PROP \$1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> _____				COMBINED SINGLE LIMIT (Each Accident) BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> _____				AUTO ONLY-EA ACCIDENT OTHER THAN EA ACC AUTO ONLY: AGG
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU OTHER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMT
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 The Certificate Holder is included as an insured under the Hosting Facility Liability Coverage, but only in respects to claims arising out of the negligence of the Named Insured.
 If the event continues past 12:00 a.m., at the location named on Declarations Page, such continuation shall be considered as the event date. Event includes set up and break down and the scheduled rehearsal or rehearsal dinner scheduled within 48 hours of the event if the event is a wedding. Set up and break down means decoration and removal of decoration at the event location that occurs no more than 24 hours prior to the event and 24 hours after the event.

CERTIFICATE HOLDER
 TOWN OF ORANGETOWN
 26 ORANGEBURG RD,
 ORANGEBURG NY 10962

MR CARMELO'S CUSTOM TAILOR SHOP
 4E CENTRAL AVE
 Pearl River NY 10965-2304
 EV500-0810

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

AUTHORIZED REPRESENTATIVE


TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

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

REQUESTING DEPARTMENT: DEME DATE: 8/26/19

NAME(S) OF PERSON(S) TO ATTEND: DAVID ALVAREZ (7-3)
Mathematics for water and wastewater operators

CONFERENCE, ETC. - NAME & LOCATION: Firehouse 23 Richardson Ave Monticello, NY

CONFERENCE, ETC. DATE(S): 9-19-19 8AM-4PM

WHAT DO YOU EXPECT TO GAIN FROM ATTENDANCE (ATTACH COPY OF BROCHURE):
Required Contact hours, math refresher.

DATE(S) LAST ATTENDED A SIMILAR CONFERENCE, ETC.: 10/2018

ESTIMATED EXPENSES:

Item	Charge to:		Total
	Schls & Confs	Travel Exp*	
Registration Fee	\$ <u>60.00</u>	\$ _____	\$ <u>60.00</u>
Lodging	<u>N/A</u>	_____	_____
Meals	_____	_____	_____
Travel	_____	<u>65.6 miles Roundtrip @ .58</u>	<u>38.05</u>
Other	_____	_____	_____
Total	\$ <u>60.00</u>	\$ <u>38.05</u>	\$ <u>98.05</u>

*Use if only travel expense involved

REMAINING BALANCE IN .441 Account: \$ _____

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

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

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

TOWN BOARD ACTION: Approved _____ Disapproved _____ Date: _____

Mathematics for Water and Wastewater Operators (Lower Hudson Chapter MEC Training)

9/19/2019 8:00 AM

9/19/2019 4:00 PM

RESCHEDULED FROM APRIL 10 to SEPTEMBER 19

Location: Monticello Firehouse, 23 Richardson Avenue, Monticello, NY

This course will serve as either an introduction to mathematics required for water and wastewater operators or a review for more seasoned operators. This course could also be a valuable one for those preparing for operator examinations.

Course Schedule:

8:00 am Registration

8:30 am Basic mathematics review as it pertains to working at a treatment facility; (real world/applied math or what you should know); decimals, fractions, concentrations, percent solids, understanding laboratory results from a mathematics perspective; and basic equations

10:30 am Break

10:45 am Using mathematics to better understand treatment plants; calculation of unit process and unit operation organic, hydraulic and solids loadings; familiarity with standard treatment facility terms and design ranges

12:00 pm Lunch

1:00 pm The importance of mathematics at a treatment facility for both process control and proper dosing. Calculation of mass quantities, activated sludge calculations, sludge handling and flow measurement.

2:30 pm Break

2:45 pm Attendees participation concerning their specific facility Discussion and calculations

3:45 pm Questions and answers, evaluations and wrap-up

4:00 pm Course adjourned

[More Info \(MEC Catalog\)](#)

[Register Online](#)

35 miles ea way



174 Mudtown Road, Wantage, NJ to 23 Richardson Ave, Monticello, NY 12701

Drive 35.0 miles, 48 min

Map data ©2019 Google 2 mi

174 Mudtown Rd

Wantage, NJ 07461

Take Mt Salem Rd to Greenville Rd






4 min (2.1 mi)

- ↑ 1. Head northeast on Mudtown Rd toward Valley Rd
0.6 mi
- ↶ 2. Turn left onto Mt Salem Rd
1.5 mi

Take Mountain Rd, US-209 N and NY-17 W to your destination in Monticello

41 min (32.8 mi) *x 2*

- ↷ 3. Turn right onto Greenville Rd
 - ⓘ Entering New York
1.1 mi
- ↷ 4. Keep right to continue on Mountain Rd
7.7 mi
- ↶ 5. Turn left to stay on Mountain Rd
3.1 mi
- ↶ 6. Turn left onto Field Rd
0.4 mi
- ↷ 7. Slight right onto Main St
174 ft
- ↶ 8. Turn left onto Walker St
0.4 mi
- ↶ 9. Turn left onto NY-211 W
0.2 mi
- ↷ 10. Turn right onto Otisville Rd
1.9 mi
- ↑ 11. Continue onto Short Rd
0.2 mi
- ↷ 12. Turn right onto US-209 N
5.5 mi
- ⤴ 13. Turn left to merge onto NY-17 W
10.2 mi
- ↷ 14. Take exit 106 toward Monticello
0.1 mi
- ↑ 15. Continue onto Crossover Rd/Towner Rd
0.2 mi

-  16. Turn left onto County Rd 173A
0.2 mi
-  17. At the traffic circle, take the 1st exit onto Old Rte 17
1.0 mi
-  18. Continue onto E Broadway
0.5 mi
-  19. Turn left at Mountain Mall Plaza
 Destination will be on the left
2 min (0.1 mi)

23 Richardson Ave

Monticello, NY 12701

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

TOWN OF ORANGETOWN

REQUEST TO ATTEND CONFERENCE, MEETING, SEMINAR OR SCHOOL

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

REQUESTING DEPARTMENT: DEME DATE: 8/26/19

NAME(S) OF PERSON(S) TO ATTEND: David Alvarez (PDO)

CONFERENCE, ETC. - NAME & LOCATION: Collection System - Inflow & Infiltration

CONFERENCE, ETC. DATE(S): 10-10-19

WHAT DO YOU EXPECT TO GAIN FROM ATTENDANCE (ATTACH COPY OF BROCHURE):
Required contact hrs. Collection system training, inflow/infiltration training.

DATE(S) LAST ATTENDED A SIMILAR CONFERENCE, ETC.: 10/2018

ESTIMATED EXPENSES:

Item	Charge to:		Total
	Schls & Confs	Travel Exp*	
Registration Fee	\$ <u>60.00</u>	\$ _____	\$ <u>60.00</u>
Lodging	<u>N/A</u>	_____	_____
Meals	_____	_____	_____
Travel	_____	<u>266 miles total @ .58</u>	<u>154.28</u>
Other	_____	_____	_____
Total	\$ <u>60.00</u>	\$ <u>154.28</u>	\$ <u>214.28</u>

*Use if only travel expense involved

REMAINING BALANCE IN .441 Account: \$ _____

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

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

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

TOWN BOARD ACTION: Approved _____ Disapproved _____ Date: _____

Collection Systems - Inflow and Infiltration

10/10/2019 8:00 AM

10/10/2019 4:00 PM

Location: Town of Colonie Operations Center, 347 Old Niskayuna Road, Latham, NY

Instructors Peter Frick and Matt Brown, ADS; Jeff Cantwell, Flow Assessment Services; Mark Boswell, Total Control System Services, Inc.

Contact Hours: RTC 17881-19, 6.0 Hours;

PDH, 6.0 Hours

Course Schedule

8:00 am Registration

8:30 am Part 1: What is the problem?

9:30 am Part 2: How do we find RDII in a system?

12:00 pm Lunch

1:00 pm Part 4: What do we do with the data?

2:15 pm Break

2:30 pm Part 5: Rehabilitation and options

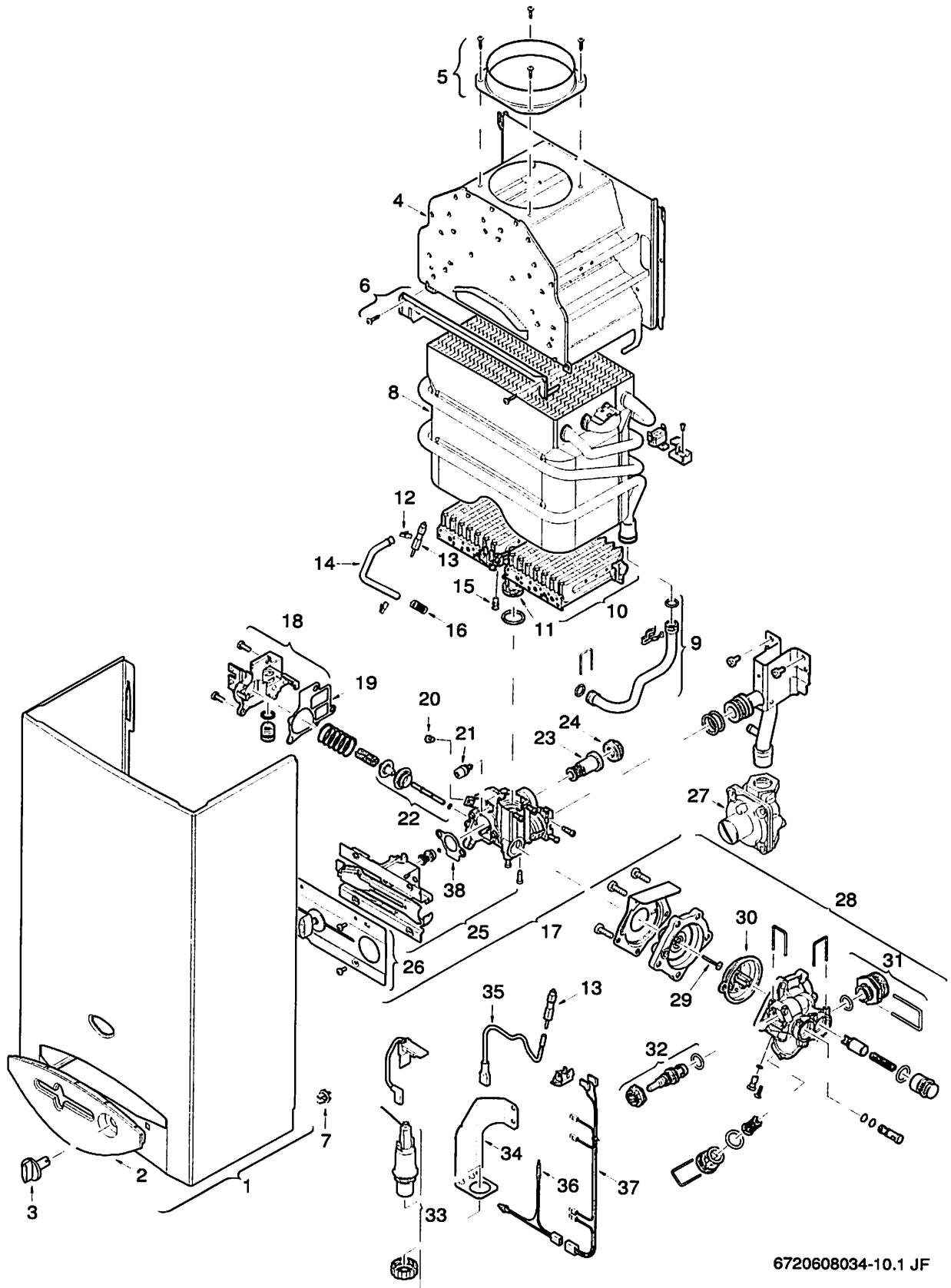
3:45 pm Summary and course wrap-up

4:00 pm Course adjourned

Training Catalog

Register Online

8.2 Components diagram



6720608034-10.1 JF

Fig. 27 Components Diagram

800-283-3787



174 Mudtown Road, Wantage, NJ to 347 Old Niskayuna Rd, Latham, NY 12110

Drive 133 miles, 2 h 5 min

✂

174 Mudtown Rd

Wantage, NJ 07461

Get on I-84 E in Greenville from Mt Salem Rd and Mountain Rd

10 min (6.9 mi)

- ↑ 1. Head northeast on Mudtown Rd toward Valley Rd
0.6 mi
- ↶ 2. Turn left onto Mt Salem Rd
1.5 mi
- ↷ 3. Turn right onto Greenville Rd
i Entering New York
1.1 mi
- ↷ 4. Keep right to continue on Mountain Rd
3.2 mi
- ↗ 5. Turn right to merge onto I-84 E
0.5 mi

Follow I-84 E and I-87 N/New York State Thruway to NY-155 W in Latham. Take exit 5 from I-87 N


1 h 51 min (125 mi)


- ↗ 6. Merge onto I-84 E
30.8 mi
- ↷ 7. Take exit 7A for New York State Thruway N toward Albany
⚠ Toll road
0.8 mi
- ↗ 8. Merge onto I-87 N/New York State Thruway
⚠ Toll road
87.3 mi
- ↷ 9. Use the right 2 lanes to take exit 24 for I-87 N/I-90 E toward Albany/Montreal
⚠ Toll road
0.6 mi
- ↑ 10. Continue onto I-87 N/I-90 E
⚠ Partial toll road
0.4 mi
- ↷ 11. Use the right 2 lanes to take exit 1N to merge onto I-87 N toward Albany International Airport/Montreal
4.6 mi


-  12. Take exit 5 toward NY-155 W
0.2 mi

Continue on NY-155 W to your destination

3 min (1.2 mi)


-  13. Turn right onto NY-155 W
0.5 mi

-  14. At the traffic circle, take the 1st exit onto Old Niskayuna Rd

-  15. Turn right onto Wade Rd
0.4 mi

-  16. Turn left
0.1 mi

-  17. Turn left
449 ft

 Destination will be on the left

203 ft

347 Old Niskayuna Rd

Latham, NY 12110

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 09/12/2019
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 9/17/19 consists of 4 warrants for a total of \$895,997.08

The first warrant had 1 vouchers for \$62.50 and was for toilet rental.

The second warrant had 1 voucher for \$109,992 and was for insurance renewal.

The third warrant had 1 voucher for \$715 and was for data center fees.

The fourth warrant had 141 vouchers for \$785,227 and had the following items of interest.

1. Berry Burners (p7) - \$47,609 for new boiler at Building Dept.
2. Beyer Ford (p8) - \$118,024 for Police vehicles (RICO)
3. Carmelo Scaffaldi & Sons (p10) - \$5,773 for Greenbush Road bike bypass.
4. Capasso & Sons (p11) - \$62,848.50 for recycling.
5. DLG Contracting (p12) - \$33,772 for Blue Hill capital project.
6. Goosetown Enterprises (p16) - \$11,764 for leases.
7. Kuehne Chemical (p20) - \$8,669 for Sewer chemicals.
8. Maser Consulting (p20) - \$12,077 for Rt. 303 culvert project.
9. Munis (Energov) (p21) - \$47,850 for Building software.
10. NRP Group (p22) - \$5,766 for Sewer chemicals.
11. Piermont Senior Citizens Club (p26) - \$5,500 for senior trips.
12. Virtuit (p46) - \$12,434 for IT equipment (bonded).

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

Jeffrey W. Bencik
845-359-5100 x2204

OBITUARIES

FUNERAL HOMES

SEND FLOWERS

NEWS & ADVICE

MEMORIALS

SERVICES

Pizzi Funeral Home

120 Paris Avenue
Northvale, NJ 07647
(201) 767-3050

- Send Flowers
- Email Service Info
- Website | Map

VISITATION

Sunday, Sep. 15, 2019
2:00 PM - 6:00 PM

Pizzi Funeral Home
120 Paris Avenue
Northvale, NJ 07647
View Map

FUNERAL MASS

Monday, Sep. 16, 2019
11:00 AM

St. Catharine's RC
Church
Blauvelt, NY
View Map

RESOURCES

- More Obituaries for Arianna Fojtlin
- Looking for an obituary for a different person with this name?
- Find a Different A. Fojtlin

Arianna Joy Fojtlin

Add a Memory

Send Flowers

Share This Page



Arianna Joy Fojtlin

Orangeburg - Arianna Joy Fojtlin, age 13, of Orangeburg, NY, passed away on Wednesday, September 11, 2019. Cherished daughter of Jennifer Fojtlin and Nicholas Dilthey. Proud big sister of Nicole. Adored granddaughter of Joy and Richard Fojtlin and Beth and Al Giordano. Great-granddaughter of Louise and the late Joseph Fojtlin and Gary and Deborah Reid. Beloved niece of Joseph Fojtlin and Christian Giordano. Arianna is also survived by many other loving relatives and friends.

Ari was a freshman at Tappan Zee High School. She loved dance and trained at Nyemchek Dance Studio. She was also a teacher's aide for the 1st grade at St. Catharine's School.

A Funeral Mass will be celebrated Monday at 11 AM at St. Catharine's RC Church, Blauvelt with interment to follow at Rockland Cemetery, Sparkill, NY. Visiting hours are Sunday 2 - 6 PM at Pizzi Funeral Home, 120 Paris Ave, Northvale, NJ (201-767-3050).

In lieu of flowers, information regarding donations in Arianna's memory can be found on the funeral home's website.

www.pizzifuneralhome.com

Published in the The Journal News on Sept. 13, 2019

Read Less | [Print](#) | [Listen to Obituary](#)

REMEMBER

Share memories or express condolences below.

SEND FLOWERS

View All

Add a memory or condolence to the guest book

"I am so very sorry for your loss of you beautiful daughter...."

-Michele Gokey

"Sweet Ari, Our family has lost a shining light, the..."

-Tracy Mascarelli

ADD MESSAGE

SHOW YOUR SYMPATY



MORE INFORMATION

Funeral Et
Expert advi
do and say
someone di

Send Me a Pla Guide
Planning ahea
a big differenc
Legacy's free ft
guide and kno
advance optio

DOWNLOAD