

**TOWN OF ORANGETOWN
WORKSHOP MEETING
TUESDAY, OCTOBER 4, 2016**

This Town Board Meeting was opened at _____ p.m.

Councilman Denis Troy	_____
Councilman Thomas Diviny	_____
Councilman Paul Valentine	_____
Councilman Jerry Bottari	_____
Supervisor Andrew Stewart	_____

PLEDGE OF ALLEGIANCE TO THE FLAG

- ANNOUNCEMENTS:**
- **October 18, 2016 RTBM at 7:30 P.M.-** Swearing-In Ceremony New Orangetown Police Officers - Court Room 1
 - **October 18, 2016 RTBM at 8:00 P.M. –** Open Public Hearing Proposed Local Law Amending Chapter 39, entitled Vehicles and Traffic of the code of the Town of Orangetown relating to Stop Sign at South Greenbush Road and Stevens Way.
 - **October 18, 2016 RTBM at 8:10 P.M. –** Open Public Hearing Proposed Local Law Amending Chapter 43, Adding Article XV, to the Code of the Town of Orangetown, Regarding the Establishment of a Landlord Registry
 - **October 18, 2016 RTBM at 8:15 P.M. –** Open Public Hearing – One Year Contract – Blauvelt Volunteer Fire Department Contract/Calendar Year 2017 (As per Resolution No. 469)

RTBM 9-27-2016 RESOLUTION No. 469

***Set Public Hearing/Contract Blauvelt
Volunteer Fire Department for 2017***

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

Resolved, that pursuant to Town Law Sect. 184, the Town Board will hold a Public Hearing on October 18, 2016, at 8:15 P.M. to consider a Contract, with the Blauvelt Volunteer Fire Department, for 2017 fire protection services in and throughout the Blauvelt Fire Protection Fire District, within the Town.

***Ayes: Supervisor Stewart, Councilpersons Valentine, Troy, Diviny, and Bottari
Noes: None***

- **October 22, 2016 -** Document Shredding - Open to the public from 8:00 A.M. – Noon. The event will be held in the parking lot of Town Hall, 26 W. Orangeburg Road, Orangeburg, NY (Charlotte Madigan, Town Clerk)
- **November 1st, 2016 RTBM at 8:00 P.M. –** Open Public Hearing on PRELIMINARY BUDGET as per Resolution No. 327.

PRESENTATIONS:

- Architectural Consultant Presentations for Town Hall and Space Planning:

ENVIRONETICS
THE MUSIAL GROUP
THE RBA GROUP
URBAHN ARCHITECTS
POKANZER SKOTT ARCHITECTS

TOWN BOARD

**OPEN PH/RTBM OCTOBER 18, 2016 AT 8:00
P.M./AMEND TOWN CODE CHAPTER 39, ENTITLED
VEHICLES AND TRAFFIC OF THE CODE OF THE TOWN
OF ORANGETOWN RELATING TO STOP SIGN AT
SOUTH GREENBUSH ROAD AND STEVENS WAY**

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

1. **RESOLVED**, that the 8:00 p.m. public hearing to amend the Town Code, Chapter 39, is hereby opened.

**CLOSE PH/RTBM OCTOBER 18, 2016/AMEND
TOWN CODE CHAPTER 39, ENTITLED VEHICLES AND
TRAFFIC OF THE CODE OF THE TOWN OF
ORANGETOWN RELATING TO STOP SIGN AT SOUTH
GREENBUSH ROAD AND STEVENS WAY**

2. **RESOLVED**, that the public portion is hereby closed.

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

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

TOWN BOARD

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

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

TOWN OF ORANGETOWN

LOCAL LAW NO. __ - 2016

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

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

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

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

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

NORMAL = EXISTING LANGUAGE THAT WILL REMAIN

BOLD TYPE = PROPOSED ADDITIONS

STRIKEOUTS = PROPOSED DELETIONS

WORKSHOP OF OCTOBER 4, 2016

Section 1. Title.

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

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

39-8. Stop Intersections.

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

....

B. In the Hamlet of Orangeburg:

....

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

Section 6. Effective date.

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

TOWN BOARD

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

(As per Resolution No.470 RTBM 9/27/16)

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

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

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

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

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

TOWN ATTORNEY

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

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

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

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

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

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

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

CHAPTER 43, ZONING

ARTICLE XV: LANDLORD REGISTRY ACT

§ 15.1. Title.

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

§ 15.2. Purpose and Scope.

- A. The Purpose of this chapter is to establish a registry of all rental properties, as defined herein, in order to allow its police, building and code enforcement officials to identify and contact, as necessary, persons responsible for the care, maintenance and management of such properties, to better enforce

the various ensure the enforcement, of local, state and federal safety regulations in furtherance of the health, safety and welfare of all of the residents of the Town.

- B. The provisions of this chapter shall apply to all rental property located in the Town of Orangetown.

§ 15.3. Definitions.

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

BUILDING

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

OWNER

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

RENTAL PROPERTY

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

§ 15.4. Registration of ownership rental property.

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

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

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

§ 15.5. Registry form and filing.

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

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

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

§ 15.6. Penalties for offenses.

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

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

TOWN BOARD/FINANCE

**AUTHORIZE BOND REDEMPTION/ORANGETOWN
HOUSING AUTHORITY**

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

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

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

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

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

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

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

TOWN BOARD

**AWARD RFP TO _____ for the Town Hall
Architectural and Space Planning**

10. **RESOLVED**, that upon the recommendation of the Town Board, the RFP is hereby awarded to _____ for the Town Hall Architectural and Space Planning.

JUSTICE COURT

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

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

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

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

PARKS AND RECREATION

DECLARE SURPLUS/PARKS AND REC

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

1972 Ford 5000 Tractor. Serial number: C 250672

2006 Alamo Grass King Flail Boom Mower

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

HIGHWAY

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

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

PERSONNEL

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

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

NEW BUSINESS:

FINANCE / TOWN ATTORNEY

**APPROVE KEYBANK NATIONAL ASSOCIATION AS AN
OFFICIAL BANKING DEPOSITORY FOR TOWN IN LIEU
OF FIRST NIAGARA, EFFECTIVE ON OR ABOUT
OCTOBER 7, 2016**

16. **WHEREAS**, by Resolution No. 4 of 2016, the Town Board designated First Niagara as one of three official banking depositories of the Town of Orangetown; and

WHEREAS, by Resolution No. 449-2016, upon receipt of notice that First Niagara would be transitioning to KeyBank, the Town Board amended Resolution 4 of 2016 to add KeyBank as an official banking depository of the Town; and

WHEREAS, the Town has recently been notified that, subject to regulatory approval, First Niagara and KeyBank National Association ("KeyBank") shall shortly come together as a single organization, and that, effective the weekend of October 8-10, 2016, First Niagara will transition the Town's deposit accounts to KeyBank; and

FINANCE/TOWN ATTORNEY, continued.

WHEREAS, the First Niagara Third Party Custodian agreement between First Niagara and the Town, pursuant to which all uninsured Town deposits with First Niagara are collateralized in a Pool Account with a Third Party Custodian shall expire upon such transition, and a new Third Party Custodian Agreement with KeyBank will be required,

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

1) The Town Board hereby reaffirms Resolution 449 of 2016, approving and designating KeyBank National Association ("KeyBank") as an official Town depository, effective on or about October 8, 2016, and approving the transition of the Town's deposit accounts from First Niagara to KeyBank; and

2) The Town Supervisor, or Director of Finance, or other designated representative of the Town, shall be authorized to execute a Depository Collateral Pledge Agreement with KeyBank National Association, collateralizing the Town's deposit accounts therewith in a segregated, pool account at the Bank of New York Mellon, as required by law, and to take such other and further action, and to execute such other and further documents, as may be necessary to secure the Town's deposits with KeyBank, and otherwise to effectuate the purpose of this resolution.

Adjournments at _____ in memory of:

970 626 6038

info@safeguardarmor.com

MENU

SAFEGUARD ARMOR

SEARCH

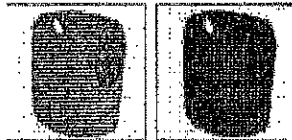
LOGIN

CHECKOUT

CART 0

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

\$806.00 (Incl. Tax)

STEALTH™**COLOUR** * Required Fields

Black

SIZE

X Large

LENGTH

NORMAL

BALLISTIC LEVEL

Level IIIa +\$105.00

EDGED BLADE LEVEL

Level 2 +\$165.00

SPIKE LEVEL

Level 2 +\$165.00

ADD TO CART

Description

RESOUR

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

File 1

File 2

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

Additional Information

MANUFACTURER	Stealth
IS FEATURED	No
ADDITIONAL INFORMATION	No

Reviews Write a review.

Be the first to review this product

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

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

FOLLOW US:



11
Service Education, Incorporated
790 Canning Parkway – Suite 1
Victor, New York 14564
(585) 264-9240
www.NYCourts.us

Scanning Upgrade

*The Universal Court Management software for New York State Justice Courts
is Going Paperless...*

QUALITY

Quality comes from the dedication and skills of the programming, support, installation and marketing staffs...

Going paperless?

So are we...

Scanning documents within The CourtRoom Program® will save you time, keep you more organized by reducing paper clutter, and reduce security risks associated with lost or damaged documents. With the ability to scan documents you will be able to keep all case information at your fingertips.

- Attach scanned documents to cases.
- List scanned documents along with archived forms and letters.
- Print and/or view scanned documents directly from each case.
- Backup scanned documents automatically.
- Scans saved as standard PDF files.
- Reduce paper clutter.
- Reduce document access time.
- Access all documents from any workstation.

INNOVATION

Scanning documents could not be simpler.

The scanning upgrade for The CourtRoom Program® saves documents with the touch of a button. The upgrade is designed to fully integrate with the ScanSnap® software from Fujitsu.

No sorting or organization is required by court personnel, just scan the document and click one button. The program does all the filing and organization for you.

From the 'Case Information Screen' all scanned documents for the case are available for instant viewing or printing.

All documents are saved in a standard PDF format. The documents are organized in folders on the server for instant access from any workstation. The storage system allows for incremental backups that minimize disk usage and backup time.

A new example of the innovation you have come to expect from Service Education, the leaders in court automation for New York State.

SERVICE

Installation and training are available Monday- Friday at your convenience.


You work evenings and weekends and we do too! We answer your calls for *emergency* assistance until 10:00 PM and on weekends.

PRICE

Scanning Upgrade	
The purchase price for the optional Scanning Upgrade (includes first year license)	\$995.00
Annual License/Maintenance	\$240.00
Hardware - Fujitsu ScanSnap® iX500 Scanner	Source Locally

*To learn more about this exciting option, call SEI today.
(585)264-9240*

The CourtRoom Program® is a registered trademark of Service Education, Inc.

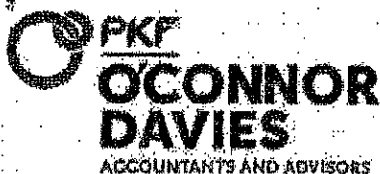
ScanSnap® and  are registered trademarks of Fujitsu Corporation.

Town of Orangetown, New York

Town Justice Court

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

Year Ended December 31, 2015



Independent Auditors' Report

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

Report on the Financial Statements

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

Management's Responsibility for the Financial Statement

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

Auditors' Responsibility

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

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

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

PKF O'CONNOR DAVIES, LLP
600 Mamaroneck Avenue, Harrison, NY 10528 | Tel: 914.381.8900 | Fax: 914.381.8910 | www.pkfod.com

PKF O'Connor Davies, LLP is a member firm of the PKF International Limited network of legally independent firms and does not accept any responsibility or liability for the actions or inactions on the part of any other individual member firm or firm.

Opinion

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

Basis of Accounting

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

Restriction on Use

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

PKF O'Connor Davies, LLP

PKF O'Connor Davies, LLP

Harrison, New York

February 5, 2016

Town of Orangetown, New York

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

	Fines		Parking	Joint Bail Account
	Justice Finning	Justice Loftus	Justice Loftus	
CASH RECEIPTS				
Bail	\$ -	\$ -	\$ -	\$ 117,187
Fines, fees and other	351,516	348,004	43,459	-
Total Cash Receipts	351,516	348,004	43,459	117,187
CASH DISBURSEMENTS				
Remittances to Town	352,147	354,409	43,972	-
Bail refunds and bail applied to fines and forfeitures	-	-	-	83,947
Total Cash Disbursements	352,147	354,409	43,972	83,947
Excess (Deficiency) of Cash Receipts Over Cash Disbursements	(631)	(6,405)	(513)	33,240
CASH BALANCES				
Beginning of Year	33,929	38,187	2,541	81,456
End of Year	\$ 33,298	\$ 31,782	\$ 2,028	\$ 114,726
CASH BALANCES REPRESENTED BY				
Amounts due to Town	\$ 33,298	\$ 31,782	\$ 2,028	\$ -
Undisposed cases	-	-	-	114,726
	\$ 33,298	\$ 31,782	\$ 2,028	\$ 114,726

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

Town of Orangetown, New York
Town Justice Court

Note to Financial Statement
December 31, 2015

Note 1 - Summary of Significant Accounting Policies

A. Basis of Accounting

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

B. Deposits and Risk Disclosures

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

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

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

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

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

#14

South Orangetown Day 2016

Marisa Marrone [marisamarrone@gmail.com]

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

To: highwaydept

RECEIVED
SEP - 8 2016
TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

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

Perks Dept.

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

Highway

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

Thank you for your support to make the 2nd Annual South Orangetown Day a big success.

Marisa Marrone and Committee

(914)629-7508