

**INCORPORATED VILLAGE OF FARMINGDALE**

**361 MAIN STREET**

**FARMINGDALE, NY 11735**

***BOARD OF TRUSTEES***

**WORK SESSION**

**AGENDA**

**Monday, May 2, 2016**

1. Regularly meeting business items
2. Tonight's public hearings/Hearings to be scheduled
3. Fire Department
4. Building Department
5. Highway Department
6. Water Department

# INCORPORATED VILLAGE OF FARMINGDALE

361 MAIN STREET

FARMINGDALE, NY 11735

*BOARD OF TRUSTEES*

REGULAR PUBLIC MEETING

AGENDA

Monday, May 2, 2016 8:00 PM

1. Pledge of Allegiance.
2. Presentation to former Mayor Butch Starkie in recognition of his recent honor by the Farmingdale School District.
3. Announcements-
  - Next Board meeting with public comment period will be held on Monday, June 6, 2016 at 8:00 p.m. Regular Work Sessions will be held at 7:00 p.m. on May 16<sup>th</sup>, May 23<sup>rd</sup> and June 6<sup>th</sup>.
4. Resolution to approve the following Regular Meeting business items: **Motion to approve.**
  - Abstract of Audited Vouchers #1089 dated May 2, 2016
  - March Wire Transfers
  - Minutes of Work Sessions of 3/28/16, 4/4/16, 4/11/16, 4/18/16 & 4/25/16 and Regular Public Meeting of 4/4/16.
  - Taxi permits
  - Block Party Applications:
    - Kevin Faber, 34 Sullivan Road, Sunday, September 4<sup>th</sup> (Rain Date September 5<sup>th</sup>) from 12:00 p.m. to 11:00 p.m. Sullivan Road closed from Secatogue Avenue to Pinehurst Road, and Manetto Road from Sullivan Road to Pinehurst Road.
    - Darlene Hawes, 51 Jerome Drive, Saturday, May 14<sup>th</sup> (Rain Date May 15<sup>th</sup>) from 2:00 p.m. to 11:00 p.m. Jerome Drive closed on the corner of Leonard and Jerome between 51 Jerome Drive and 104 Jerome Drive.
    - Darlene Hawes, 51 Jerome Drive, Saturday July 4<sup>th</sup> from 11:00 a.m. to 11:00 p.m. Jerome Drive closed on the corner of Leonard and Jerome between 51 Jerome Drive and 104 Jerome Drive.
  - Use of Village Property:
    - The Farmingdale Fire Department is requesting to hold their annual Memorial Day parade being held on Monday, May 30, 2016. Assembly will be at Thomas Powell Blvd. and Yoakum Street and kickoff will be at 10:00 a.m.
    - Schneider's Farm is requesting use of the Village Green for their Farmer's Market on Sundays starting June 5<sup>th</sup>, 2016 and running through November 20<sup>th</sup>, 2016. No time was given on the application.

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**BOARD OF TRUSTEES**

**REGULAR PUBLIC MEETING**

**AGENDA**

**Monday, May 2, 2016 8:00 PM**

- The Long Island Ladies Soccer League is requesting use of the Court Room on Wednesday, May 25<sup>th</sup>, 2016 from 7:00 to 10:00 p.m. for their annual general meeting.
  - New Life Church is requesting use of the Village Green and Gazebo for Hope Day NY on Saturday, June 4<sup>th</sup>, 2016. The hours of the event will be 10:00 a.m. to 4:00 p.m. but some set up might be required on Friday evening June 3rd.
  - Boy Scout Troop 601 is requesting use of the Court Room on Tuesday, June 7th, 2016 from 7:00 to 10:00 p.m. for their Court of Honor.
  
  - Peanuts Nursery School is requesting use of Genrgras Park for their 19<sup>th</sup> annual Peanuts Family Picnic on Thursday, June 2nd, 2016 (rain date Friday June 3rd) from 12:00 noon to 2:00 p.m.
- Outdoor Dining applications
    - Vintage Wine Bar & Bistro
    - Hush Bistro
  - Tax certiorari's:
    - Tax Certiorari settlement Re: Miles & George Munoz Sec 49, Blk. 76, Lot 12,63: Premises 247 Main Street Farmingdale resulting in a total refund of \$1,600 instead of \$1,500 as previously reported.
5. Building Permits – List attached
6. Resolution to set the following public hearings on Monday, June 6, 2016 at 8:00 p.m.: **Motion to approve.**
- Local Law to require Utility Companies to Remove Double Wood Poles:
7. **Continued Public Hearing** on proposed Local Law modifying Chapter 402 “Peddling and Soliciting”.
- **Motion to continue:**
  - **Motion to close:**
  - **Motion to:**

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***BOARD OF TRUSTEES***

**REGULAR PUBLIC MEETING**

**AGENDA**

**Monday, May 2, 2016 8:00 PM**

7. **Continued Public Hearing** on Special Use Permit for “Lithology” for a proposed a brewery/tasting room located at the former “Taste of Long Island” 211A Main Street. SEQR and Nassau County Planning resolved 4/4/16.
  - **Motion to:**
  
8. **Public Hearing** on Local Law on day and time changes for construction activities in the Village.
  - **Motion to open:**
  - **Motion to close**
  - **Motion to:**
  
9. **Public Hearing** on proposed 2015/2016 Phase II Storm Water Annual Report (MS4).
  - **Motion to open:**
  - **Motion to close**
  - **Motion to:**
  
10. **Public Hearing** on Water Fund Repair Reserve charges.
  - **Motion to open:**
  - **Motion to close**
  - **Motion to:**
  
11. **Public Hearing** on Local Law on code change to indicate that establishments with 99 or more in occupancy will require sprinkler systems.
  - **Motion to open:**
  - **Motion to close**
  - **Motion to:**

**INCORPORATED VILLAGE OF FARMINGDALE**

**361 MAIN STREET**

**FARMINGDALE, NY 11735**

**BOARD OF TRUSTEES**

**REGULAR PUBLIC MEETING**

**AGENDA**

**Monday, May 2, 2016 8:00 PM**

12. Resolution to approve 2015/2016 Budget Adjustments as presented. **Motion to Approve.**
13. Resolution to approve the installation of a stop sign and related pavement marking on the southbound intersection of Secatogue Avenue and Eastern Parkway. **Motion to approve.**
14. Resolution to approve Mayor Ekstrand to sign the agreement with Michael Haberman Associates for the 2017/2018 Assessment Roll update for a fee of \$18,000. **Motion to approve.**
15. Resolution to approve Mayor Ekstrand to sign the 2015/2016 Tax Warrant, as annexed to the minutes. **Motion to approve.**
16. Resolution to approve Fire Department Proposal to purchase Voice Recording Solution in the amount of \$19,244.00 under NYSOGS Contract #PT65096: Funds to be drawn from a Nassau County Grant through the good offices of County Legislator Rose Walker. **Motion to approve.**
17. Resolution to approve Fire Department EMS Medical Director Agreement contract for Dr. Zito, same contract as previously authorized with new price of \$2,575. **Motion to approve.**
18. Resolution to approve 2016/2017 Labor Rates for Savik & Murray. (Rate Schedule Attached) **Motion to approve.**
19. Bond resolution to reduce authorization from \$4,000,000 to \$3,000,000 for reconstruction of various Village Roads, as per attached resolution. **Motion to approve.**
20. Bond resolution to authorize the acquisition of real property in the Village to be used as a parking lot at an estimated maximum cost of \$1,000,000, as per attached resolution. **Motion to approve.**
21. Resolution to approve to award contract to Eldor Contracting Company, as the lowest responsible bidder, for the New Communication and Controls for Water Supply System in the amount of \$99,320.00. **Motion to approve.**

**INCORPORATED VILLAGE OF FARMINGDALE**

**361 MAIN STREET**

**FARMINGDALE, NY 11735**

***BOARD OF TRUSTEES***

**REGULAR PUBLIC MEETING**

**AGENDA**

**Monday, May 2, 2016 8:00 PM**

22. Beautification Report
23. Old Business
24. Correspondence
25. Public Comment

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**Monday, April 4, 2016**  
**INC. VILLAGE OF FARMINGDALE**

The regular meeting of the Board of Trustees of the Incorporated Village of Farmingdale was held at Village Hall, 361 Main Street, Farmingdale, New York at 8:00 p.m. on Monday, April 4, 2016.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor Patricia Christiansen  
Trustee William Barrett  
Trustee Cheryl Parisi  
Trustee Thomas Ryan  
Trustee Elect Walter Priestley  
Attorney Claudio DeBellis  
Administrator/Clerk/Treasurer Brian Harty  
Deputy Clerk/Treasurer Barbara Kelly  
Superintendent of Buildings Steve Fellman  
Public Works Superintendent Andrew Fisch

Mayor Ekstrand opened the meeting at 8:00 PM with the pledge of allegiance.

**NEW HIRE** – Upon a motion made by Trustee Ryan and seconded by Trustee Parisi, it was unanimously,

**RESOLVED (#2016-04-01)** – to authorize the hiring of Ann Rodenburg as Secretary to the Board of Trustees for an annual salary of \$36,000.

**2016/2015 ORGANIZATIONAL MEETING ITEMS** – Upon a motion made by Trustee Parisi and seconded by Trustee Ryan, it was unanimously **RESOLVED (#2016-04-02)** to approve the following:

- List of appointments - as annexed to these minutes
- Village offices' Holiday schedule
- Board of Trustees Meeting schedule
- Signatures for Village bank accounts – Mayor, Deputy Mayor, Village Clerk/Treasurer, Deputy Clerk/Treasurer; any two signing together.
- Use of Mayor's facsimile signature to the following:
  - Wire transfers between Village's accounts
  - Wire transfers approved by Board resolution
  - Village of Farmingdale and Youth Council payroll checks
  - Youth Council expenditures as listed on abstract
  - All checks approved on the abstract
- Existing Village policies:

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

**Monday, April 4, 2016**

**INC. VILLAGE OF FARMINGDALE**

- Procurement Policy
- Investment Policy

**PROCLAMATION** – Mayor Ekstrand and the Board presented Trustee Thomas Ryan with a proclamation thanking him for all his hard work for the benefit of the Village and wished him great success with his work in Washington D.C.

**SWEARING IN** – Justice Sal Nicosia swore in the appointed court officers.

Mayor Ekstrand swore in Deputy Mayor Patricia Christiansen followed by a group appointment from the listing of Appointments and Designations, as annexed to these minutes. Trustee Priestley joined the rest of the Board on the dais.

**ANNOUNCEMENTS** – Mayor Ekstrand made the following announcements:

- Next Board meeting with public comment period will be held on Monday, May 2, 2016 at 8:00 p.m. Regular Work Sessions will be held at 7:00 p.m. on April 18<sup>th</sup>, April 25<sup>th</sup> and May 2<sup>nd</sup>.
- The 2016/2017 Budget Public Hearing will be held on Monday, April 11<sup>th</sup> Work Session with Counsel.

**REGULAR MEETING BUSINESS ITEMS** – Upon a motion made by Trustee Barrett and seconded by Trustee Parisi, the following items were unanimously, **RESOLVED (#2016-04-03)**,

- Abstract of Audited Vouchers #1088 dated April 4, 2016
- February Wire Transfers
- Minutes of Work Sessions of 1/25/16, 3/7/16 & 3/21/16 as amended.
- Taxi permits
- Use of Village Property:
  - None approved – Youth Council is asked to apply for a different date.

**BUILDING PERMITS** – The Board of Trustees accepted the listing of the following building permits issued since last month’s meeting:

LOCATION	TYPE OF CONSTRUCTION/COMMENTS	ARB
312 Conklin St. Partners 312 Conklin St. PP 16-2	Install new gas service line.	N/A



**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**Monday, April 4, 2016**  
**INC. VILLAGE OF FARMINGDALE**

Graham 28 Rose St. DB 16-10	Install 16 roof mounted solar panels.	N/A
Graham 28 Rose St. DB 16-11	Renovate kitchen and bathroom.	N/A
168-190 Fulton St. LLC 168-190 Fulton St. DB 16-12	Construct 60 apartments in two 3 story buildings.	X
Starbuck's Coffee Shop 121 Secatogue Ave. DB 16-13	Interior alterations for coffee shop with 30 seats. BOT approved special use.	N/A
Innes 322 Secatogue Ave. DB 16-14	Install 8 roof mounted solar panels.	N/A
DeLeonardo 15 Ridge Rd. DB 16-15	Install 18'x34' semi in-ground pool.	N/A
Vrooman 53 Hallock St. DB 16-16	Maintain front portico. ZBA approved 1/14/16.	N/A
Marc A. Bynum 396 Conklin St. DB 16-17	Food preparation facility with no seating.	N/A
Ziti 143 Fairview Rd. RO 16-1	Open one bellhole to retire gas service.	N/A
Minguez 81 Nelson St. PP 16-3	Direct replacement of gas fired hot water heater.	N/A
Bartone Properties 100 Secatogue Ave. DB 16-18	Install sixty eight solar panels.	N/A
Coletti 310 Staples St. DB 16-19	Maintain finished basement with 3 piece bathroom.	N/A
Rogers 327 Staples St. DB 16-20	Maintain rear deck and A/C units.	N/A
Citrolo 119 Thomas Powell Bl. DB 16-21	Maintain rear deck.	N/A
Roden 5 Sullivan Rd. DB 16-22	Install eleven roof top solar panels.	N/A
Martins 726 Conklin St. DB 16-23	Maintain one story rear addition.	N/A
Fancy Free Boutique 248 Main St. SP 16-4	Erect composite sign under mansard and awnings above 2 <sup>nd</sup> fl. windows. ARB approved 2/23/16.	X
Village Laundromat 425 Main St. SP 16-5	Erect signs on front and side walls w/goose neck lights. Black awnings on front & side. ARB approved 2/23/16.	X

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**Monday, April 4, 2016**  
**INC. VILLAGE OF FARMINGDALE**

Kenny Lee 148 S. Front St. DB 16-24	Interior alterations for nail salon.	N/A
Rogers 327 Staples St. FP 16-1	Erect approx. 175 ft. of 6' pvc fence on north property line.	N/A
Borgia 100 Prospect St. FP 16-2	Replace existing fence with 6' pvc on side and rear property lines.	N/A

**PUBLIC HEARING DATES** – Upon a motion made by Deputy Mayor Christiansen and seconded by Trustee Priestley, it was unanimously, **RESOLVED (#2016-04-04)**, to set the following public hearing dates for May 2, 2016 at 8:00 p.m.

- Annual MS4 Report as prepared by Savik & Murray
- Water Fund Reserve charges to the for major improvements made during the 2015/2016 fiscal year.
- Code change to indicate that establishments with 99 or more in occupancy will require sprinkler systems.

**PUBLIC HEARING SPECIAL USE PERMIT 994 FULTON ST (STARR TRANSMISSION)** – Upon a motion made by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-05)**, to open the public hearing.

Douglas Hynes presented the application on behalf of Star Transmission.

There being no public comment and upon a motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-06)**, to close the public hearing.

Upon a motion made by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-07)**, to approve the renewal of the Special Use Permit as submitted.

**PUBLIC HEARING SPECIAL USE PERMIT FOR 270 FULTON ST. (EWR HOLDING)** – Upon a motion made by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

**Monday, April 4, 2016**

**INC. VILLAGE OF FARMINGDALE**

**RESOLVED (#2016-04-08)**, to open the public hearing.

Wayne Edwards Esq., presented the application on behalf of EWR Holding LLC, explaining that it is the owner's family hobby to own and show classic cars. The owner is asking to store four (4) family owned classic cars in the building and to do minor repairs on these vehicles.

The following public comment was made:

- The car repair is very noisy and seems to be for more cars including a mini van.
- The cars are muscle cars and are very noisy
- Concerns on quality of life issues and enjoyment of their outdoor space at their home without the noise from this additional use of the property.
- Concerns on the hours of operation for this use.
- Planning Board was not made aware of this additional use and did not approve it.
- Inside vehicle storage was for the business vehicles – no other vehicles were mentioned.
- The hours this applied for use would be outside normal business hours.

Mr. Edwards stated that the owner purchased such a large building to perform this additional use. The owner stores all but one vehicle inside the building or elsewhere.

Upon a motion made by Deputy Mayor Christiansen and seconded by Trustee Parisi, it was unanimously,

**RESOLVED (#2016-04-09)**, to close the public hearing.

Upon a motion made by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-10)**, to deny the application.

**PUBLIC HEARING PROPOSED LOCAL LAW MODIFYING CHAPTER 402 "PEDDLING AND SOLICITING"** – Upon a motion made by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-11)**, to open the public hearing.

Mayor Ekstrand explained that the revision would allow food trucks to operate beyond dusk.

The following public comment was made:

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

**Monday, April 4, 2016**

**INC. VILLAGE OF FARMINGDALE**

- Question if the Village has any restriction on hours of operation for restaurants operating in the village. Village Attorney DeBellis replied that the Village does not limit the hours for restaurants.
- Concerns on the hours of operation for the food trucks and the width of the vehicles exceeding the parking lane on Main Street.
- Concerns on the safety of two 100 lb propane tanks on the back of the truck.
- Concerns on where the truck is stored when not operational.
- Who cleans up the debris from the food and drinks purchased.
- Doesn't add value to the Village.
- Restaurant should be left opened later.
- Food trucks in the back of buildings would place them very close to resident homes.

Marc Anthony Bynum clarified the following concerning his food truck:

- The truck is not parked in the parking lot but on private property
- The staff cleans up the debris
- He wants to improve the Village
- Food served on the truck is different than the menu in the restaurant.

Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-12)**, to continue the public hearing until May 2, 2016 at 8:00 pm.

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**PUBLIC HEARING SPECIAL USE PERMIT 211A MAIN STREET (LITHOLOGY)**

– Upon a motion made by Trustee Barrett and seconded by Trustee Priestley, it was unanimously,

**RESOLVED (#2016-04-13)**, to open the public hearing.

Lee Kaplan, Kevin Cain, Manny Quillo and Mark Jackson presented the application. Explained the hours of operation and the menu of food served would be small finger food.

The following public comment was made:

- A patron of the business was very favorable of the application.

There being no public comment and upon a motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-14)**, to close the public hearing.

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**Monday, April 4, 2016**  
**INC. VILLAGE OF FARMINGDALE**

Upon a motion made by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-15)**, That the Village Board declares itself, pursuant to SEQRA, as Lead Agency in connection with the Special Use Application for Lithology 211A Main Street; and

**FURTHER RESOLVED**, that the Village Board classifies this application as unlisted actions which will not result in any significant adverse environmental impact; and

**FURTHER RESOLVED**, that the Village Board issues a negative declaration and notice of determination of non-significance in connection with this application.

Upon a motion made by Trustee Barrett and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-16)**, to continue the meeting until May 2, 2016 at 8:00 p.m.

**PUBLIC HEARING ON DAY AND TIME CHANGES FOR CONSTRUCTION ACTIVITIES** - Upon a motion made by Trustee Barrett and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-17)**, to continue the meeting until May 2, 2016 at 8:00 p.m.

**NAWROCKI SMITH ENGAGEMENT LETTER** – Upon a motion by Trustee Barrett and seconded by Trustee Parisi, it was unanimously,

**RESOLVED (#2016-04-18)**, to authorize Village Administrator Harty to sign the 2015/2016 audit engagement letter and to approve the hiring of Nawrocki Smith to complete such audit for a fee of \$17,500.

**WATER DEPARTMENT BOOSTER PUMP** – Upon a motion by Trustee Parisi and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-19)**, to approve Cullen Company LLC., of Neptune New Jersey as the lowest responsible bidder to provide new booster pumping system for the new high pressure zone at a cost of \$53,290.00.

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**Monday, April 4, 2016**  
**INC. VILLAGE OF FARMINGDALE**

**JMI LANDSCAPING** - Upon a motion by Trustee Barrett and seconded by Trustee Parisi, it was unanimously,

**RESOLVED (#2016-04-20)**, to approve JMI Landscaping, Inc. to provide certain landscaping and related services as the lowest responsible bidder for the next three years at an annual cost of \$5,800.

**SAFETY EXTRACTION EQUIPMENT** - Upon a motion by Deputy Mayor Christiansen and seconded by Trustee Barrett, it was unanimously,

**RESOLVED (#2016-04-21)**, to approve increase in purchase order amount for safety extraction equipment to be used in confined spaces by \$2,019.89. This price increase reflects the increase of the equipment and shipping charges as the apparent low bidder was not able to supply the equipment.

**LOSAP** - Upon a motion by Trustee Parisi and seconded by Trustee Priestley, it was unanimously,

**RESOLVED (#2016-04-22)**, to approve the 2015 Firefighter Records listing as submitted by the Village of Farmingdale Fire Department.

**BEAUTIFICATION** – Deputy Mayor Christiansen reported that hanging baskets have already been ordered and plans are in the works for spring planting. All volunteers are welcome.

**OLD BUSINESS** - None

**PUBLIC COMMENT** – A discussion began on the following topics:

- Question if the increase in the water bill is being used to improve the system. Mayor Ekstrand stated that they are in the first stage of three stages of the improvements and the extra revenue is going to fund these improvements.
- Multiple discussions on saving the trees in the parking lots. Mayor Ekstrand informed the audience that a landscape architect and an arborist has been hired to consult to make the parking lots the greenest and most efficient possible.
- Complaint that businesses are not cleaning up after their customers like the hookah lounge always having the tips thrown outside the establishment.
- National Grid doing work, digging up the street and putting in a very poor patch on the pavement.
- Parking in the Village lots is beginning to be a problem

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**Monday, April 4, 2016**  
**INC. VILLAGE OF FARMINGDALE**

- Opening of the gate exiting lot 7 onto Cornelia Street is a hazard to the residents and complaint about the lack of the communication that it was happening.
- Noise from the bars on Main Street is extreme on weekends.

**EXECUTIVE SESSION**, upon a motion duly made and seconded, it was unanimously,

**RESOLVED**, to move to Executive Session to discuss personnel matters.

Upon a motion duly made and seconded, it was unanimously,

**RESOLVED**, to reconvene the meeting.

There being no further business, the meeting was adjourned at 11:45 p.m.

Respectfully submitted,

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Brian P. Harty, Village Clerk-Treasurer

**FARMINGDALE BOARD OF TRUSTEES  
PUBLIC HEARING – 2016/2017 BUDGET  
Monday, April 11, 2016  
INC. VILLAGE OF FARMINGDALE**

The Board of Trustees of the Incorporated Village of Farmingdale held a public hearing on the 2016/2017 Budget at Village Hall, 361 Main Street, Farmingdale, New York on Monday, April 11, 2016 at 7:00 p.m.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor Christiansen  
Trustee Cheryl Parisi  
Trustee Walter Priestley  
Administrator Brian Harty  
Deputy Clerk/Treasurer Barbara Kelly

**Absent:** Trustee William Barrett

Mayor Ekstrand opened the meeting with the Pledge of Allegiance at 7:03 p.m.

**PUBLIC HEARING 2016/2017 BUDGET** – Upon a motion made by Deputy Mayor Christiansen and seconded by Trustee Priestley, it was unanimously,

**RESOLVED (#2016-04-23)** – to open the public hearing.

Deputy Clerk-Treasurer Kelly explained the changes to the tentative budget and the budget schedules given. Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-24)** – to close the public hearing.

Since the base proportion calculation was not approved by the Office of the State Comptroller and upon a motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen, it was unanimously,

**RESOLVED (#2016-04-25)** – to vote on the budget on April 18, 2016 at the 7:00 p.m. work session.

There being no further work session business, the Board adjourned to the regular meeting at 7:30 p.m.

Respectfully submitted,

Brian Harty – Village Administrator



**WORK SESSION OF THE BOARD OF TRUSTEES**

**Monday, April 18, 2016**

**INC. VILLAGE OF FARMINGDALE**

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at Village Hall, 361 Main Street, Farmingdale, New York on Monday, April 18, 2016 at 7:00 p.m.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor Christiansen  
Trustee Cheryl Parisi  
Trustee William Barrett  
Trustee Thomas Ryan  
Administrator Brian Harty  
Village Attorney Claudio DeBellis  
Deputy Clerk-Treasurer Barbara Kelly  
Building Superintendent Stephen Fellman  
DPW Superintendent Andrew Fisch

Mayor Ekstrand opened the meeting at 7:15 p.m.

The following topics were discussed:

- Fire Department: Proposal for Voice Recording Solution: \$19,244 NYSOGS Contract #PT65096: County Grant
- 2015/2016 Budget adjustments – for approval on May 2<sup>nd</sup>
- Living Faith Church purchasing the OTB property for offices and will be expanding the church into where the offices currently sits.

**PUBLIC HEARING ON 2016/2017 BUDGET** - Upon a motion by Trustee Barrett and seconded by Trustee Priestley, it was unanimously

**RESOLVED (2016-04-23)** – to continue the hearing

There being no comments or questions from the Board and the public and upon a motion by Trustee Parisi and seconded by Trustee Barrett, it was unanimously

**RESOLVED (2016-04-24)** – to close the hearing

Upon a motion by Trustee Barrett and seconded by Deputy Mayor Christiansen, it was unanimously

**RESOLVED (2016-04-23)** – to adopt the 2016/2017 Budget as presented with a net budget of \$3,802,316 with the following appropriations: Unrestricted surplus to be appropriated of \$65,000; Reserve for Debt to be

**WORK SESSION OF THE BOARD OF TRUSTEES**

**Monday, April 18, 2016**

**INC. VILLAGE OF FARMINGDALE**

appropriated of \$39,709. The total tax levy of \$3,697,607 is a decrease of 1.13% and within the New York State allowable tax cap limit.

**FURTHER RESOLVED**, to certify the tax shares or base proportion percentages as follows: Homestead 63.9808% and Non-homestead of 36.0192% and the tax levy breakdown as: Homestead \$2,365,759 and Non-homestead of \$1,331,848. Corresponding tax rates are \$3.185199/1,000 in assessed value for Homestead and \$5.878655/1,000 in assessed value for Non-homestead.

The work session continued with discussions on the following topics:

- John Copobianco of the Village Merchants Association proposed having a Cultural Arts Day on Village Green on September 10, 2016 and asked for the Village to ask Town of Oyster Bay for the show mobile for the day.
- Discussion on the Local Law allowing for food trucks to work extended hours included the possibility of using lot 6 for the location of the trucks
- Water Department: H2M Recommendation to award Eldor Corporation the bid on New Communication and Controls for the Water Supply System in the amount of \$99,320 for approval at the May 2<sup>nd</sup> BOT meeting. Update on High Pressure Zone Installation. Repair of Booster Pump for well 2-2
- Building Department: Hearings, Fairview, Merrits Road
- Highway Department
- Use of Facilities: Farmer's Market, LILS annual meeting, Hope Day, Boy Scouts, Peanuts Nursery.

There being no further work session business and upon a motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen the Board adjourned to Executive Session to discuss personell issues.

Upon a motion duly made and seconded the Board closed the Exec Session.

Respectfully submitted,

Brian Harty – Village Administrator

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, April 25, 2016**  
**INC. VILLAGE OF FARMINGDALE**

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at Village Hall, 361 Main Street, Farmingdale, New York on Monday, April 25, 2016.

Present: Mayor Ralph Ekstrand  
Deputy Mayor Patricia Christiansen  
Trustee William Barrett  
Trustee Cheryl Parisi  
Trustee Walter Priestley  
Administrator Brian Harty  
DPW Superintendent Andrew Fisch

Mayor Ekstrand opened the meeting at 7:15 p.m.

Administrator Harty advised the Board of the status of the following items:

- Water Department:
  - High Pressure Zone: Work on Bethpage Road was completed today. Piping work has begun to the recharge basis.
  - 300K Generator has arrived. Foundation to be poured.
  - Bids to go out for electrical work for the generator, high pressure zone and communications upgrades.
  - Booster pump has been repaired.
- Building Department: All public hearings scheduled for May 2, 2016 have been noticed.
- Highway Department and Parking Lot Renovation:
  - Administrator Harty reviewed a proposed schedule of roads to be renovated this year including residential streets south of Route 109, Normandy Drive, a portion of Ridge Road as well as several drainage issues that must be resolved. Financing of these projects is in place.
  - Parking Lot 2: Awaiting a landscape plan review by Professor Fogelberg.
  - Parking Lot 4: Awaiting preparation of bids.

The Board requested that Village Attorney DeBellis prepare legislation regarding removal of double utility poles to be enacted by the Village.

Superintendent Fisch is investigating tree farms to secure a large blue spruce tree for Village Green.

Trustee Parisi reported that procedures for review of signs by the Planning Board have been put in place. Nick Parisi and Steve Fellman will review proposals for signs prior to submission to the entire Board. It was stressed by all Trustees that the sign code must be adhered to in order to preserve the appearance of the Village. All store owners and tenants will be so advised.

At 9:25 PM, Trustee Parisi moved to go into Executive Session, seconded by Deputy Mayor Christiansen to discuss personnel and legal issues relating to pension plan, health insurance and real property matters. Motion carried, all voting aye.

The Board returned to Work Session at 10:10 PM upon motion made by Trustee Parisi and seconded by Deputy Mayor Christiansen. Motion carried, all voting aye.

There being no further business, the meeting was adjourned at 10:15 PM upon motion made by Trustee Parisi, seconded by Deputy Mayor Christiansen. Motion carried, all voting aye.

Respectfully submitted,

Deputy Mayor Christiansen



Organized January 1892

# *Farmingdale Fire Department*

361 MAIN STREET, FARMINGDALE, NEW YORK 11735  
(516) 531-9820

FAX (516) 249-2526

**PATRICK TORTOSO**  
Chief

**KEITH RYAN**  
1<sup>st</sup> Asst. Chief

**RYAN TORTOSO**  
2<sup>nd</sup> Asst. Chief

**ALISON CELAYA**  
Secretary

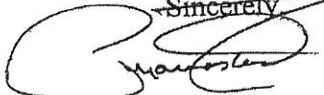
**R. W. CARPENTER**  
Treasurer

April 17<sup>th</sup>, 2016

To: The Village Board/ Mayor Ekstrand

From: Deputy Chief

The Farmingdale Fire Department would like to request a parade permit for the Memorial Day Parade to be held Monday, May 30<sup>th</sup> 2016. The parade will start at 10am sharp. All parade participants will assemble on Thomas Powell Blvd and on Yoakum St. The parade will be the same route as last year. The viewing stand will be in front of village hall for the ceremonies after the parade. If there is any question please don't hesitate to call me!

~~Sincerely~~  
  
Deputy Chief  
Ryan C Tortoso



Organized January 1892

# Farmingdale Fire Department

361 MAIN STREET, FARMINGDALE, NEW YORK 11735  
(516) 531-9820 FAX (516) 249-2526

PATRICK TORTOSO  
Chief

KEITH RYAN  
1<sup>st</sup> Asst. Chief

RYAN TORTOSO  
2<sup>nd</sup> Asst. Chief

ALISON CELAYA  
Secretary

R. W. CARPENTER  
Treasurer

Dear Parade Participant,

The 2016 Annual Memorial Day Parade will be held on Monday May 30, 2016. If your Organization wishes to participate in the parade please fill out the enclosed form below and return it no later than May 1, 2016.

Parade Information Form:

Name of Organization: \_\_\_\_\_

Number of Marchers: \_\_\_\_\_

Will you supply Music: \_\_\_\_\_

Number of Vehicles: \_\_\_\_\_

Contact Person: Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax# \_\_\_\_\_

E-MAIL Address \_\_\_\_\_

Sincerely,  
Ryan C Tortoso  
Deputy Chief

Mail Forms to:

Farmingdale Fire Department  
361 Main St  
Farmingdale NY 11735  
Attn: Deputy Chief Ryan Tortoso

## BUILDING DEPARTMENT

TO: Board of Trustees

The following building permit applications have been reviewed by this department and it has been determined that they comply with all zoning and building codes:

LOCATION	TYPE OF CONSTRUCTION/COMMENTS	ARB
Peter Olsen 273 Van Cott Ave FP 16-6	Erect 4' picket fence next to the house on southwest side.	N/A
Charles Bradley 57 Yoakum Street DB 16-36	Install 42 roof mounted solar panels as per drawings by Paul K. Zacher Engineer.	N/A
Bartone Properties 100 Secatogue DB 16-37	Approval of elevator specs as per drawings submitted by Wayne A. Clark Professional Engineer dated 11/17/15.	N/A
Andrew Zucaro 168-190 Fulton St. PP 16-6	Install 33 water closets, 27 kitchen sinks, 33 lavatories, 33 showers and 27 hot water heaters as per drawing submitted by Angelo Francis Corva & Assoc. Architects dated 1/7/16.	N/A
John Joseph Gazza 19 Simonson Pl. DP 16-1	Remove existing above ground swimming pool.	N/A
Esther Calberto 22 N. Maple St. RO 16-3	4 x 4 opening to repair gas valve.	N/A
Living Faith Christian Church 25 Hempstead Tpke. DB 16-38	Add viewing windows, relocate door and add sink to two lower level classrooms	N/A
Bozena Patysiak 277 Staples St. PP 16-7	Install new boiler and hot water heater.	N/A
Steve Santoriello 32 Jefferson Rd. DB 16-39	Install one ductless carrier air conditioning system.	N/A
Thomas & Mary Rizzo 80 Powell Pl. DB 16-40	Install four seasons patio cover as per drawings prepared by Zeyn Burhan Uzman Professional Engineer dated 3/21/16.	N/A
David Hudson 36 Bernard Street FP 16-7	Install new PVC fencing 4' high from house to side property lines and 6' high in rear yard.	N/A
385 Main St. Holdings 385 Main St. PP 16-8	Replace sewer main.	N/A

Philip Schupler 143 Fairview Rd. DP 16-2	Demolish existing 1 ½ story dwelling.	N/A
385 Main St. Holdings 385 Main St. SWP 16-2	To replace sewer main.	N/A
236-238 Main St. Properties 236 Main St. DB 16-41	Replace existing roof top HVAC units.	N/A
11 Lincoln Rd. Donald Tortoso DB 16-42	Maintain full bath, half bath and washing machine hook up as per drawings submitted by Emmanuel N.K. Tehn-Addy dated 4/16/16.	N/A
20 Columbia St. Donald Chabus Amendolas Fence Co./Jared Long FP 16-8	Install approximately 86 l.f. of white PVC fencing as per site diagram.	N/A

Total Permits: 17

---

Building Superintendent

Dated: 5/2/16



**A LOCAL LAW TO AMEND CHAPTER 402 OF  
THE CODE OF THE  
VILLAGE OF FARMINGDALE  
“PEDDLING AND SOLICITING”**

*Article I. General Requirements - Remains unchanged.*

*To Be Added:*

**Article II. Food Trucks.**

- §402-8. Purpose. Intent.**
- §402-9. Definitions.**
- §402-10. Permit Required.**
- §402-11. Application and Fees.**
- §402-12. Hours of Operation.**
- §402-13. Litter and trash removal.**
- §402-14. Additional Requirements.**
- §402-15. Prohibited conduct.**
- §402-16. Notification of name or address change.**
- §402-17. Revocation. Suspension.**
- §402-18. Violations. Penalties for Offenses.**
- §402-19. Appeals.**
- §402-20. Construction.**

**§402-8. Purpose. Intent.**

- A. The Board of Trustees of the Incorporated Village of Farmingdale (“Village”) finds that it is in the best interest of the public health, safety, welfare and convenience to authorize the operation of mobile food vehicles within the Village of Farmingdale, subject to regulations to protect the public health, safety, welfare and convenience.
- B. The general purpose of this ordinance is to promote the health, safety, comfort, convenience, prosperity, and general welfare of the public by establishing reasonable guidelines and regulations for mobile food vehicles. The Board of Trustees finds that the operation of Mobile Food Vehicles subject to the requirements of this article is in the best interests of the Village.

## **§402-9. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

### **APPLICANT**

Any person or business that applies for a permit or renews a permit under the provisions of this article.

### **EXISTING EATING ESTABLISHMENT**

A brick and mortar restaurant or other eating establishment in good standing and physically located within the Village which has obtained, and maintains, all required approvals, licenses, where food and/or meals are generally served and eaten on premises. An Existing Eating Establishment does not include an establishment that is delivery only.

### **HOURS OF OPERATION**

The designated time frame for the operation of mobile food vehicles within the Village.

### **MOBILE FOOD VEHICLE ("MFV" or MFVs")**

A commercially manufactured, self-contained, motorized mobile food unit in which ready-to-eat food is cooked, wrapped, packaged, processed or portioned for service, sale or distribution, for individual portion service. The MFV shall be readily movable; and shall be removed daily in accordance with this article. The Village Board of Trustees shall from time to time establish, by resolution, the size of any MFV.

### **MOBILE FOOD VEHICLE VENDOR ("MFVV" or "MFVVs")**

The owner of a MFV, its principals, shareholders or members.

### **MFV PERMITTED OPERATING AREA**

The only location a MFV shall be permitted. MFV shall only be permitted in an area designated by the Village Board of Trustees as an MFV PERMITTED OPERATING AREA. Such designation may be made from time to time by resolution of the Board of Trustees of the Village of Farmingdale.

## **OPERATOR**

The MFVV, its agents, representatives or employees and any other person who operates or conducts the business of a MFV.

## **PERMIT, MFV**

Written authorization to operate a MFV in accordance with the requirements of this article.

## **PERSON**

Any natural person, firm, partnership, association, or corporation. Whenever the word "person" is used in any section in this article prescribing a penalty or fine as applied to a partnership or association, the word shall include the partners or members thereof; such word as applied to corporations shall include the officers, agents, or employees thereof who are responsible for any violation of such section.

### **§402-10. Permit Required.**

It shall be unlawful for any person to operate an MFV within the Village without first having obtained a valid MFV permit pursuant to this article.

### **§402-11. Application and Fees.**

A. Any person desiring to operate a MFV shall make a written application for such Permit to the Superintendent of Buildings for the Village. The application for a MFV Permit along with a nonrefundable application fee (or renewal fee) in the amount of \$250.00 shall be submitted to the Village on forms provided by the Superintendent of Buildings, and shall include the following:

1. The name, address, and signature of each applicant and each corporate officer or member of the MFVV.
2. The names, address and signature of each driver of the MFV. No person shall be permitted to drive or operate unless such driver or Operator is specifically authorized to operate the MFV pursuant to this article.
3. A valid copy of all necessary licenses, permits or certificates required by the County of Nassau, State of New York or any subsidiary enforcement agencies or departments thereof, including, but not limited to, health department certification, a valid New York State Department of Motor Vehicles registration and certificate of inspection and valid driver's licenses of all MFV drivers and operators.
4. A signed statement that the MFVV shall indemnify, and hold harmless, the Village, its officers and employees from, any claims for damage to property or

injury to persons which may be occasioned by any activity carried on under or arising out of the operation of the MFV. The MFVV shall furnish and maintain, for the benefit of the Village, public liability insurance, food products liability coverage, commercial general liability coverage, property and fire insurance coverage, and motor vehicle liability insurance as will protect the Village from any and all claims for damage to property or bodily injury, including death, which is in any way connected to or arises out of the use and operation of the MFV. The limits of the aforementioned coverage shall not less than \$1,000,000 per occurrence. The policy shall further provide that it may not be canceled except upon 30 days' written notice served upon the Village by certified mail or next day mail. A MFV permit issued pursuant to the provisions of this article shall be automatically revoked (shall not require any action on the part of the Village) upon the failure to maintain the insurance required pursuant to this section.

- B. All permit applicants, including all proposed drivers and operators of the MFV shall submit to a Nassau County Police Department background check for convictions related to the proposed activity that would indicate that he or she is not a suitable permittee. A permit application may be refused by the Superintendent of Buildings if, in his or her discretion, a prior criminal conviction demonstrates that he or she is not a suitable permittee.
- C. All MFVs shall be presented to the Village Fire Department for inspection to determine if the MFV meets all applicable New York State Fire Codes. No permit shall be issued or renewed without the approval of the Village Fire Department.
- D. The initial permit shall be subject to the approval of the Village Board of Trustees. Initial permits shall be for a period three (3) months. Thereafter, the first renewal application shall be submitted to and reviewed by the Village Superintendent of Buildings who shall, upon compliance with this article, renew the permit for an additional six (6) month term. Upon the expiration of this six (6) month term, another renewal application shall be submitted to and reviewed by the Village Superintendent of Buildings who shall, upon compliance with this article, renew the permit for an additional one (1) year term. Thereafter, the permit shall be renewable as set forth in this paragraph for additional one (1) terms. The \$250.00 renewal fee shall be required only for the yearly renewals.
- E. A MFV permit shall not be transferable.
- F. The MFV Permit shall be valid for one MFV only. No substitute vehicle shall be permitted to operate under the MFV Permit unless there is compliance with the requirements set forth in this article for any MFV and there is written approval of the Board of Trustees.
- G. The MFV permit shall permanently and prominently affixed to the MFV.

## **§402-12. Hours of Operation.**

No MFV may be operated before obtaining a permit as specified in §402-11 and other than on Friday and Saturday from 11:30 p.m. to 4:30 a.m. The operation of any MFV on other days and at other times shall be prohibited.

## **§402-13. Litter and trash removal.**

All MFVs must be equipped with trash receptacles of sufficient capacity that shall be changed as necessary to prevent overflow or the creation of litter or debris. No MFV garbage may be deposited in public trash receptacles by any MFVV. It is a violation of this article for any MFVV or other individual on the MFVV's behalf to deposit MFV trash into a public trash receptacle. If MFV trash is deposited in a public receptacle by someone other than the MFVV or an Operator of the MFV, the Operator shall also be subject to a fine in amounts equal to the fines prescribed in this article, except that there shall be no fine for the deposit by MFV patron's individual trash into a public trash receptacle.

## **§402-14. Additional Requirements.**

- A. The operation of a MFV other than those specified and authorized in this article shall be prohibited.
- B. No MFV may be located within the MFV PERMITTED OPERAITNG AREA other than during the days and times specified in §402-12. The MFV shall be removed from the MFV PERMITTED OPERAITNG AREA at the conclusion of each day's operation and stored outside of the MFV PERMITTED OPERAITNG AREA.
- C. No MFV shall be permitted to operate in the Village and no permit shall be issued unless the MFVV is the owner of an Existing Eating Establishment.
- D. The MFV shall only be permitted to park and operate in an MFV Permitted Operating Area. The size of the MFV shall be prescribed by resolution of the Board of Trustees.
- E. No MFV Permit shall be granted unless the length of the Existing Eating Establishment's frontage satisfies the requirements established by resolution of the Village Board of Trustees.
- F. Nothing contained in this article shall be construed to allow a MFVV to violate parking restrictions. All MFVs must abide by all parking and vehicle and traffic laws, ordinances, rules and regulations at all times, except that a MFV that is of such a length that it occupies all or a portion of two vehicle parking spaces may park in said spaces so long as it abides by all other parking restrictions, including any hourly-maximum durational requirements in force and effect at that time and location.
- G. All signage must be permanently affixed to the MFV. No accessory signage shall be placed outside or around the MFV. A-frame signs compliant with §462-3(G)(8) shall be permitted.

- H. The owner/operator of any MFV shall comply with all provisions of federal, state and local laws and ordinances applicable to MFVs.
- I. Any MFVV or Operator shall comply with all notices, orders, decisions and rules and regulations made by the Village Building Department, Village Code Enforcement, Village Fire Department, Nassau County Police Department or any other department and/or agency having jurisdiction over the MFV.
- J. All MFVV shall be required to make accommodations to the public and provide at their expense any required mitigation for any sound, odor or other condition offensive to the public.

**§402-15. Prohibited conduct.**

An MFV or MFVV shall not:

1. Operate any MFV in any area other than in an MFV PERMITTED OPERAITNG AREA.
2. Obstruct pedestrian or motor vehicle traffic flow.
3. Obstruct traffic signals or regulatory signs.
4. Stop, stand or park upon any street for the purpose of selling during the hours when parking, stopping and standing have been prohibited by signs or curb markings.
5. Leave the MFV unattended at any time or store, park, or leave such conveyance in a public space overnight.
6. Use any MFV which cannot be easily moved and maintained under control by the MFVV or Operator.
7. Use any sound or device that produces a loud and raucous noise or operate any loudspeaker, public address system, radio, sound amplifier, or similar device to attract public attention, or otherwise violate applicable noise restrictions in the Village Code;
8. Make or cause to be made any sound or odor or smell that is offensive to the public.
9. Serve or cause to be served any alcoholic beverages.
10. Conduct its business in such a way as would restrict or interfere with the ingress or egress of abutting property owners or tenants, create a nuisance, increase traffic congestion or delay, constitute a hazard to traffic, life or property, or obstruct adequate access to emergency and sanitation vehicles.

**§402-16. Notification of name or address change.**

All MFVVs shall assure the Village that a current and correct name, residence address and mailing address are on file with the Superintendent of Buildings. Whenever either the name or address provided by a MFVV changes, the permittee shall notify the Superintendent of Buildings in writing within 10 days of such change and provide the same with the name change or address change.

## **§402-17. Revocation. Suspension.**

- A. In addition to the penalties contained in this article, a permit issued pursuant to this article may be suspended for:
1. Fraud, misrepresentation or knowingly false statement contained in the application for the permit;
  2. Fraud, misrepresentation or knowingly false statement in the course of carrying on the MFV business or operation;
  3. Operating in any manner contrary to the conditions of the MFV permit or the requirements of this article;
  4. Operating the MFV in such a manner as to create a public nuisance, cause a breach of the peace, constitute a danger to the public health, safety, welfare or morals, or interfere with the rights of abutting property owners; or
  5. Revocation or suspension of the authorization granted by other government agencies or departments with jurisdiction over the MFV including but not limited to the suspension or revocation due to motor vehicle, health or sanitation violations.
- B. The Superintendent of Buildings shall provide written notice of the suspension or revocation in a brief statement setting forth the complaint, the grounds for suspension or revocation, and notifying the MFVV of his right to appeal in accordance with §402-19. Such notice shall be mailed, within ten (10) days after the action or decision, to the address on the MFV Permit holder's application by overnight mail or certified mail, return receipt requested.
- C. If a MFV permit is revoked, the fee paid for the permit shall be forfeited. A person whose permit has been revoked this section may not apply for a new permit for a period of one (1) year from the date of revocation.

## **§402-18. Violations. Penalties for Offenses.**

- A. Any person, firm, corporation or other entity violating the provisions of this article may be liable for penalties as prescribed below and elsewhere in this article and the Village Code, and may be subject to immediate closure by the Village, pending an appeal as specified in §402-19. Unless it is determined that the continued operation of the MFV poses an unreasonable risk to the health and safety of the public, upon the filing of the MFVV's appeal, the MFVV shall have the right to operate in accordance with this article until such appeal is heard and decided by the Village Board of Trustees, provided that the MFVV shall be subject to a continuing, daily fines in accordance with section B.

- B. For violations of this article, the following fine schedule shall apply, unless otherwise set forth in this article,:
1. A First offense: a fine of \$500, and/or 15 days in jail, after a finding or plea of guilty before the Village's Justice Court.
  2. A Second offense within 6 months of the first offense: a fine of \$1,000, and/or 15 days in jail, after a finding or plea of guilty before the Village's Justice Court.
  3. Third offense within 6 months of the first offense: a fine of \$2,000 and permit revocation, and/or 15 days in jail, after a finding or plea of guilty before the Village's Justice Court.
  4. Each day the MFV operates in violation of this article shall constitute a separate offense and shall be punishable as such, except that such continuing daily violations shall not be considered a Second Offense and Third Offense as set forth in subsection (2) and (3) for purposes of calculating the fine for such continuing daily violations.
- C. Any MFV operating without the required MFV permit shall be immediately closed by the Village. The Operation of a MFV without a MFV permit shall subject the person, firm, corporation or other entity operating the MFV to a fine of \$1,500. For purposes of this article, every day of operation without a MFV permit shall constitute a separate offense and be punishable as a separate violation.

#### **§402-19. Appeals.**

- A. If the Superintendent of Buildings denies the issuance of a MFV permit, suspends or revokes a MFV permit, or orders the cessation of any part, or all, of the MFV operation, the aggrieved party may appeal the decision to the Village Board of Trustees.
- B. Any person aggrieved by the action or decision of the Superintendent of Buildings to deny, suspend or revoke a permit applied for under the provisions of this article shall have the right to appeal such action or decision to the Village Board of Trustees, within ten (10) days after the notice of the action or decision has been mailed to MFVV's address as shown on the MFV Permit application form.
- C. If a hearing is requested, the statement shall make such request. An appeal shall be taken by filing with the Village Clerk a written statement setting forth the grounds for the appeal.
- D. In the event that a hearing is requested, the Village Clerk shall transmit the written statement of appeal to the Village Board of Trustees within ten (10) days of the Clerk's receipt of the appeal and the Village Board of Trustees, shall at the next regularly scheduled public meeting set a time and place for a hearing on the appeal. The MFVV may choose to forgo the hearing and submit its appeal in writing. Where no hearing request is made the appeal will be determined by the Village Board of



Trustees upon written submissions and its decision shall be made no later than thirty (30) days after the Clerk's transmittal of the appeal to the Board.

**§402-20. Construction.**

Nothing contained in this article shall be construed to be an amplification or derogation of the rights or responsibilities of abutting property owners. Any remedies, rights or obligations provided to such property owners or their successors in interest under the law of real property or the laws of the State of New York shall be in addition to the remedies, rights, obligations or penalties provided hereunder.

**A LOCAL LAW TO AMEND CHAPTER 402 OF  
THE CODE OF THE  
VILLAGE OF FARMINGDALE  
“PEDDLING AND SOLICITING”**

*Article I. General Requirements - Remains unchanged.*

*To Be Added:*

**Article II. Food Trucks.**

- §402-8. Purpose. Intent.**
- §402-9. Definitions.**
- §402-10. Permit Required.**
- §402-11. Application and Fees.**
- §402-12. Hours of Operation.**
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- §402-17. Revocation. Suspension.**
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- §402-19. Appeals.**
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**§402-8. Purpose. Intent.**

- A. The Board of Trustees of the Incorporated Village of Farmingdale (“Village”) finds that it is in the best interest of the public health, safety, welfare and convenience to authorize the operation of mobile food vehicles within the Village of Farmingdale, subject to regulations to protect the public health, safety, welfare and convenience.
- B. The general purpose of this ordinance is to promote the health, safety, comfort, convenience, prosperity, and general welfare of the public by establishing reasonable guidelines and regulations for mobile food vehicles. The Board of Trustees finds that the operation of Mobile Food Vehicles subject to the requirements of this article is in the best interests of the Village.

## **§402-9. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

### **APPLICANT**

Any person or business that applies for a permit or renews a permit under the provisions of this article.

### **EXISTING EATING ESTABLISHMENT**

A brick and mortar restaurant or other eating establishment in good standing and physically located within the Village which has obtained, and maintains, all required approvals, licenses, where food and/or meals are generally served and eaten on premises. An Existing Eating Establishment does not include an establishment that is delivery only.

### **HOURS OF OPERATION**

The designated time frame for the operation of mobile food vehicles within the Village.

### **MOBILE FOOD VEHICLE ("MFV" or MFVs")**

A commercially manufactured, self-contained, motorized mobile food unit in which ready-to-eat food is cooked, wrapped, packaged, processed or portioned for service, sale or distribution, for individual portion service. The MFV shall be readily movable; and shall be removed daily in accordance with this article. The Village Board of Trustees shall from time to time establish, by resolution, the maximum size of any MFV.

### **MOBILE FOOD VEHICLE VENDOR ("MFVV" or "MFVVs")**

The owner of a MFV, its principals, shareholders or members.

### **MFV PERMITTED OPERATING AREA**

The only area where a MFV shall be permitted. MFV shall only be permitted in a location directly in front of the Existing Eating Establishment, on the same side of the street of such Existing Eating Establishment.

### **OPERATOR**

The MFVV, its agents, representatives or employees and any other person who operates or conducts the business of a MFV.

## PERMIT, MFV

Written authorization to operate a MFV in accordance with the requirements of this article.

## PERSON

Any natural person, firm, partnership, association, or corporation. Whenever the word "person" is used in any section in this article prescribing a penalty or fine as applied to a partnership or association, the word shall include the partners or members thereof; such word as applied to corporations shall include the officers, agents, or employees thereof who are responsible for any violation of such section.

### **§402-10. Permit Required.**

It shall be unlawful for any person to operate an MFV within the Village without first having obtained a valid MFV permit pursuant to this article.

### **§402-11. Application and Fees.**

A. Any person desiring to operate a MFV shall make a written application for such Permit to the Superintendent of Buildings for the Village. The application for a MFV Permit along with a nonrefundable application fee (or renewal fee) in the amount of \$250.00 shall be submitted to the Village on forms provided by the Superintendent of Buildings, and shall include the following:

1. The name, address, and signature of each applicant and each corporate officer or member of the MFVV.
2. The names, address and signature of each driver of the MFV. No person shall be permitted to drive or operate unless such driver or Operator is specifically authorized to operate the MFV pursuant to this article.
3. A valid copy of all necessary licenses, permits or certificates required by the County of Nassau, State of New York or any subsidiary enforcement agencies or departments thereof, including, but not limited to, health department certification, a valid New York State Department of Motor Vehicles registration and certificate of inspection and valid driver's licenses of all MFV drivers and operators.
4. A signed statement that the MFVV shall indemnify, and hold harmless, the Village, its officers and employees from, any claims for damage to property or injury to persons which may be occasioned by any activity carried on under or arising out of the operation of the MFV. The MFVV shall furnish and maintain, for the benefit of the Village, public liability insurance, food products liability

coverage, commercial general liability coverage, property and fire insurance coverage, and motor vehicle liability insurance as will protect the Village from any and all claims for damage to property or bodily injury, including death, which is in any way connected to or arises out of the use and operation of the MFV. The limits of the aforementioned coverage shall not less than \$1,000,000 per occurrence. The policy shall further provide that it may not be canceled except upon 30 days' written notice served upon the Village by certified mail or next day mail. A MFV permit issued pursuant to the provisions of this article shall be automatically revoked (shall not require any action on the part of the Village) upon the failure to maintain the insurance required pursuant to this section.

- B. All permit applicants, including all proposed drivers and operators of the MFV shall submit to a Nassau County Police Department background check for convictions related to the proposed activity that would indicate that he or she is not a suitable permittee. A permit application may be refused by the Superintendent of Buildings if, in his or her discretion, a prior criminal conviction demonstrates that he or she is not a suitable permittee.
- C. All MFVs shall be presented to the Village Fire Department for inspection to determine if the MFV meets all applicable New York State Fire Codes. No permit shall be issued or renewed without the approval of the Village Fire Department.
- D. The initial permit shall be subject to the approval of the Village Board of Trustees. Initial permits shall be for a period 6 months. Thereafter, renewal applications shall be submitted to and reviewed by the Village Superintendent of Buildings who shall, upon compliance with this article, renew the permit for one year terms. The \$250.00 renewal fee shall be required only for the yearly renewals.
- E. Each MFV permit shall expire on April 1<sup>st</sup> of each year.
- F. A MFV permit shall not be transferable.
- G. The MFV Permit shall be valid for one MFV only. No substitute vehicle shall be permitted to operate under the MFV Permit unless there is compliance with the requirements set forth in this article for any MFV and there is written approval of the Board of Trustees.
- H. The MFV permit shall permanently and prominently affixed to the MFV.

#### **§402-12. Hours of Operation.**

The Hours of Operation for any MFV shall be from 11:30 p.m. to 4:30 a.m.

#### **§402-13. Litter and trash removal.**

All MFVs must be equipped with trash receptacles of a sufficient capacity that shall be changed as necessary to prevent overflow or the creation of litter or debris. No MFV garbage may be deposited in public trash receptacles by any MFV. It is a violation of

this article for any MFFV or other individual on the MFVV's behalf to deposit MFV trash into a public trash receptacle. If MFV trash is deposited in a public receptacle by someone other than the MFFV or an Operator of the MFV, the Operator shall also be subject to a fine in amounts equal to the fines prescribed in this article, except that there shall be no fine for the deposit by MFV patron's individual trash into a public trash receptacle.

**§402-14. Additional Requirements.**

- A. The operation of a MFV other than those specified and authorized in this article shall be prohibited.
- B. No MFV shall be permitted to operate in the Village and no permit shall be issued unless the MFVV is the owner of an Existing Eating Establishment.
- C. The MFV shall only be permitted to park and operate in an MFV Permitted Operating Area. The size of the MFV shall be prescribed by resolution of the Board of Trustees.
- D. No MFV Permit shall be granted unless the length of the Existing Eating Establishment's frontage satisfies the requirements established by resolution of the Village Board of Trustees.
- E. Nothing contained in this article shall be construed to allow a MFVV to violate parking restrictions. All MFVs must abide by all parking and vehicle and traffic laws, ordinances, rules and regulations at all times, except that a MFV that is of such a length that it occupies all or a portion of two vehicle parking spaces may park in said spaces so long as it abides by all other parking restrictions, including any hourly-maximum durational requirements in force and effect at that time and location.
- F. All signage must be permanently affixed to the MFV. No accessory signage shall be placed outside or around the MFV. A-frame signs compliant with §462-3(G)(8) shall be permitted.
- G. The owner/operator of any MFV shall comply with all provisions of federal, state and local laws and ordinances applicable to MFVs.
- H. Any MFVV or Operator shall comply with all notices, orders, decisions and rules and regulations made by the Village Building Department, Village Code Enforcement, Village Fire Department, Nassau County Police Department or any other department and/or agency having jurisdiction over the MFV.

**§402-15. Prohibited conduct.**

- A. No MFV or MFVV shall:
  - 1. Obstruct pedestrian or motor vehicle traffic flow.
  - 2. Obstruct traffic signals or regulatory signs.
  - 3. Stop, stand or park upon any street for the purpose of selling during the hours when parking, stopping and standing have been prohibited by signs or curb markings.

4. Leave the MFV unattended at any time or store, park, or leave such conveyance in a public space overnight.
5. Use any MFV that which cannot be easily moved and maintained under control by the MFVV or Operator.
6. Not use any sound or device that produces a loud and raucous noise or operate any loudspeaker, public address system, radio, sound amplifier, or similar device to attract public attention, or otherwise violate applicable noise restrictions in the Village Code; or
7. Conduct its business in such a way as would restrict or interfere with the ingress or egress of abutting property owners or tenants, create a nuisance, increase traffic congestion or delay, constitute a hazard to traffic, life or property, or obstruct adequate access to emergency and sanitation vehicles.

**§402-16. Notification of name or address change.**

All MFVVs shall assure the Village that a current and correct name, residence address and mailing address are on file with the Superintendent of Buildings. Whenever either the name or address provided by a MFVV changes, the permittee shall notify the Superintendent of Buildings in writing within 10 days of such change and provide the same with the name change or address change.

**§402-17. Revocation. Suspension.**

- A. In addition to the penalties contained in this article, a permit issued pursuant to this article may be suspended for:
1. Fraud, misrepresentation or knowingly false statement contained in the application for the permit;
  2. Fraud, misrepresentation or knowingly false statement in the course of carrying on the MFV business or operation;
  3. Operating in any manner contrary to the conditions of the MFV permit or the requirements of this article;
  4. Operating the MFV in such a manner as to create a public nuisance, cause a breach of the peace, constitute a danger to the public health, safety, welfare or morals, or interfere with the rights of abutting property owners; or
  5. Revocation or suspension of the authorization granted by other government agencies or departments with jurisdiction over the MFV including but not limited to the suspension or revocation due to motor vehicle, health or sanitation violations.
  6. Operating in violation of this article.
- B. The Superintendent of Buildings shall provide written notice of the suspension or revocation in a brief statement setting forth the complaint, the grounds for suspension or revocation, and notifying the MFVV of his right to appeal. Such notice shall be mailed to the address shown on the MFV Permit holder's application by overnight mail or certified

mail, return receipt requested.

- C. If the Superintendent of Buildings revokes the MFV permit, the fee already paid for the license or permit shall be forfeited. A person whose permit has been revoked under this section may not apply for a new permit for a period of one (1) year from the effective date of revocation.
  
- D. The decision of the Village Board of Trustees on the appeal shall be final and binding.

#### **§402-18. Violations. Penalties for Offenses.**

- A. Any person, firm, corporation or other entity violating the provisions of this article may be liable for penalties as prescribed below and elsewhere in this article and the Village Code, and may be subject to immediate closure by the Village, pending an administrative hearing, as set forth in §402-18. Unless it is determined that the continued operation of the MFV poses an unreasonable risk to the health and safety of the public, the permittee shall have the right to operate in accordance with this article between the time of the alleged violation and the hearing and the final determination regarding the same, provided that MFV shall be subject to a continuing, daily fine in accordance with section B.
- B. For violations of this article, the following fine schedule shall apply, unless otherwise set forth in this article,:
  - 1. A First offense: a fine of \$500, and/or 15 days in jail, after a finding or plea of guilty before the Village's Justice Court.
  - 2. A Second offense within 6 months of the first offense: a fine of \$1,000, and/or 15 days in jail, after a finding or plea of guilty before the Village's Justice Court.
  - 3. Third offense within 6 months of the first offense: a fine of \$2,000 and permit revocation, and/or 15 days in jail, after a finding or plea of guilty before the Village's Justice Court.
  - 4. Each day the MFV operates in violation of this article shall constitute a separate offense and shall be punishable as such, except that such continuing daily violations shall not be considered a Second Offense and Third Offense as set forth in subsection (2) and (3) for purposes of calculating the fine for such continuing daily violations.
- C. Any MFV operating without the required MFV permit shall be immediately closed by the Village. The Operation of a MFV without a MFV permit shall subject the person, firm, corporation or other entity operating the MFV to a fine of \$1,500. For purposes of this article, every day of operation without a MFV permit shall constitute a separate offense and be punishable as a separate violation.

#### **§402-19. Appeals.**



- A. If the Superintendent of Buildings denies the issuance of a MFV permit, suspends or revokes a MFV permit, or orders the cessation of any part, or all, of the MFV operation, the aggrieved party may appeal the decision to the Village Board of Trustees.
- B. Any person aggrieved by the action or decision of the Superintendent of Buildings to deny, suspend or revoke a permit applied for under the provisions of this article shall have the right to appeal such action or decision to the Village Board of Trustees, within 15 days after the notice of the action or decision has been mailed to MFVV's address as shown on the MFV Permit application form.
- C. An appeal shall be taken by filing with the Village Clerk a written statement setting forth the grounds for the appeal. If a hearing is requested, the statement shall make such request.
- D. In the event that a hearing is requested, the Village Clerk shall transmit the written statement to the Village Board of Trustees within 10 days of the Clerk's receipt of the appeal and the Village Board of Trustees, shall at the next regularly scheduled public meeting set a time and place for a hearing on the appeal. The MFVV may choose to forgo the hearing and submit its appeal in writing. Where no hearing request is made the appeal will be determined by the Village Board of Trustees upon written submissions made no later than 10 days after the notice of the action or decision has been mailed to MFVV's address as shown on the MFV Permit application form.

**§402-20. Construction.**

Nothing contained in this article shall be construed to be an amplification or derogation of the rights or responsibilities of abutting property owners. Any remedies, rights or obligations provided to such property owners or their successors in interest under the law of real property or the laws of the State of New York shall be in addition to the remedies, rights, obligations or penalties provided hereunder.

ITEM 10

# INCORPORATED VILLAGE OF FARMINGDALE

## PUBLIC HEARING

**PLEASE BE ADVISED**, that a public hearing will be held by the Board of Trustees of The Inc. Village of Farmingdale on Monday, May 2, 2016 at 8:00 p.m. at Village Hall, 361 Main Street, Farmingdale, NY 11735, to consider the use of Water Fund Repair Reserve account for the following repairs made during 2015/2016:

- Water Main Replacement on South Front and Division - \$173,572.70
- Valve Replacement at Eastern, Franklin and Elizabeth - \$10,595.40
- Hydrant repair at 196 Mellville Rd - \$12,550.84

Total reserve expended \$196,718.94

All parties in interest and citizens will be given an opportunity to be heard at such hearing.

**BY ORDER OF THE  
BOARD OF TRUSTEES**

Brian Harty, Village Administrator  
Clerk /Treasurer

**DATED:** April 15, 2016

**PUBLISH:** Farmingdale Observer

# **INCORPORATED VILLAGE OF FARMINGDALE**

## **PUBLIC HEARING**

**PLEASE BE ADVISED**, that a public hearing will be held by the Board of Trustees of The Inc. Village of Farmingdale on Monday, May 2, 2016 at 8:00 p.m. at Village Hall, 361 Main Street, Farmingdale, NY 11735, to consider the adoption of a local law amending § 259-11, "Certificates of occupancy/certificates of compliance," subdivision (C)(8), of the Code of the Inc. Village of Farmingdale, adding automatic sprinkler requirements in accordance with New York State Law and additional requirements for Group A-2 occupancies and Group A-3 occupancies.

All parties in interest and citizens will be given an opportunity to be heard at such hearing.

**BY ORDER OF THE  
BOARD OF TRUSTEES**

Brian Harty, Village Administrator  
Clerk /Treasurer

**DATED:** April \_\_, 2016

**PUBLISH:** Observer

A LOCAL LAW AMENDING CHAPTER 259, ARTICLE II, OF THE  
CODE OF THE INCORPORATED VILLAGE OF FARMINGDALE,  
AMENDING SECTION 259-11 (C)(8) TO READ AS FOLLOWS:

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**§ 259-11. Certificates of occupancy/certificates of compliance.**

(C)(8) If an automatic sprinkler system is provided, a notation as to whether the sprinkler system is required. Automatic sprinkler systems shall be provided in accordance with the New York State Building code, except that an automatic sprinkler system must be provided for:

- (i) Group A-2 occupancies where one of the following conditions exists:
  - 1. The fire area exceeds 5,000 square feet (465 m<sup>2</sup>).
  - 2. The fire area has an occupant load of 100 or more.
  - 3. The fire area is located on a floor other than a level of exit discharge.
  
- (ii) Group A-3 occupancies where one of the following conditions exists:
  - 1. The fire area exceeds 12,000 square feet (1115 m<sup>2</sup>).
  - 2. The fire area has an occupant load of 300 or more.
  - 3. The fire area is located on a floor other than a level of exit discharge.

# **INCORPORATED VILLAGE OF FARMINGDALE**

## **PUBLIC HEARING**

**PLEASE BE ADVISED**, that a public hearing will be held by the Board of Trustees of The Inc. Village of Farmingdale on Monday, May 2, 2016 at 8:00 p.m. at Village Hall, 361 Main Street, Farmingdale, NY 11735, to consider the adoption of a local law amending § 375-4, "Enumeration of prohibited noises," subdivision (E), of the Code of the Inc. Village of Farmingdale, adding a prohibition for any construction activities on Sundays and limiting construction activities on Saturdays to the hours of 9 a.m. and 5 p.m.

All parties in interest and citizens will be given an opportunity to be heard at such hearing.

**BY ORDER OF THE  
BOARD OF TRUSTEES**

Brian Harty, Village Administrator  
Clerk /Treasurer

**DATED:** April \_\_, 2016

**PUBLISH:** Observer

**A LOCAL LAW AMENDING CHAPTER 375, ARTICLE II, OF  
THE CODE OF THE INCORPORATED VILLAGE OF  
FARMINGDALE, AMENDING SECTION 375-4 (E) TO READ  
AS FOLLOWS:**

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375-4 (E) Erect, excavate, demolish, alter or repair any building or structure, prior to obtaining a Building Permit from the Village of Farmingdale Building Department, and upon obtaining a Building Permit<sup>4</sup>, no such activity may occur other than between:

- (1) 7:00 a.m. and 6:00 p.m. on weekdays; and
- (2) 9:00 a.m. and 5:00 p.m. on Saturdays.

There shall be no erection, excavation, demolition, alteration or repair of any building or structure on Sundays or during the hours outside the permitted time periods specified above. The above prohibitions shall not be applicable in case of emergencies or other matters of public safety.

# General Ledger

## SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
A00		GENERAL FUND						
1010	0101	BOARD OF TRUSTEES	\$ 48,000.00	\$ 48,000.00	\$ 44,000.00	\$ -	\$ 4,000.00	
	0101	.100 PERS SERVICE	\$ 10,300.00	\$ 15,280.00	\$ 20,109.16	\$ -	\$ (4,829.16)	\$ 6,000.00 \$7.5K Assessments
	0499	.400 CONTRACTUAL SERV	\$ 58,300.00	\$ 63,280.00	\$ 64,109.16	\$ -	\$ (829.16)	
1010	0499	BOARD OF TRUSTEES						
1110	0101	VILLAGE JUSTICE COURT	\$ 78,720.00	\$ 78,720.00	\$ 70,682.54	\$ -	\$ 8,037.46	
	0105	.100 PERS SERVICE	\$ 20,145.00	\$ 20,145.00	\$ 7,717.62	\$ -	\$ 12,427.38	\$ (2,000.00)
	0499	.400 CONTRACTUAL SERV	\$ 98,865.00	\$ 98,865.00	\$ 78,400.16	\$ -	\$ 20,464.84	
1110	0499	VILLAGE JUSTICE COURT						
1210	0101	MAYOR	\$ 15,000.00	\$ 15,000.00	\$ 13,750.00	\$ -	\$ 1,250.00	
	0101	.100 PERS SERVICE	\$ 150.00	\$ 150.00	\$ 33.66	\$ -	\$ 116.34	
	0499	.400 CONTRACTUAL SERV	\$ 15,150.00	\$ 15,150.00	\$ 13,783.66	\$ -	\$ 1,366.34	
1210	0499	MAYOR						
1320	0413	AUDITOR	\$ 14,850.00	\$ 14,850.00	\$ 13,125.00	\$ -	\$ 1,725.00	\$ (1,725.00)
	0413	.400 CONTRACTUAL SERV	\$ 14,850.00	\$ 14,850.00	\$ 13,125.00	\$ -	\$ 1,725.00	
1320	0413	AUDITOR						
1325	0101	TREASURER	\$ 285,150.00	\$ 285,150.00	\$ 245,400.00	\$ -	\$ 39,750.00	
	0106	.100 PERS SERVICE	\$ 87,358.00	\$ 100,158.00	\$ 101,797.23	\$ 1,450.74	\$ (3,089.97)	\$ 10,000.00 \$6k Dvarka seminar, \$39k KVS, Drug Testing FD \$3k, Bond & Note Exp \$9k
	0499	.400 CONTRACTUAL SERV	\$ 372,508.00	\$ 385,308.00	\$ 347,197.23	\$ 1,450.74	\$ 36,660.03	
1325	0499	TREASURER						
1355	0402	ASSESSMENT	\$ 20,500.00	\$ 20,500.00	\$ 20,955.50	\$ -	\$ (455.50)	\$ 1,000.00
	0406	.400 CONTRACTUAL SERV	\$ 20,500.00	\$ 20,500.00	\$ 20,955.50	\$ -	\$ (455.50)	
1355	0406	ASSESSMENT						

# General Ledger

## SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
1362	0404	TAX ADV & EXPENSE						
	0404	.400 CONTRACTUAL SERV	\$ 1,300.00	\$ 1,300.00	\$ 904.80	\$ -	\$ 395.20	
1362	0404	TAX ADV & EXPENSE	\$ 1,300.00	\$ 1,300.00	\$ 904.80	\$ -	\$ 395.20	
1420	0409	LAW						
	0409	.400 CONTRACTUAL SERV	\$ 98,500.00	\$ 98,500.00	\$ 101,107.05	\$ 9,700.00	\$ (12,307.05)	\$ 27,000.00 Sign code \$9.9k, Bartone \$9.4k
1420	0409	LAW	\$ 98,500.00	\$ 98,500.00	\$ 101,107.05	\$ 9,700.00	\$ (12,307.05)	
1440	0410	ENGINEER						
	0411	.400 CONTRACTUAL SERV	\$ 21,500.00	\$ 33,177.50	\$ 88,649.87	\$ -	\$ (55,472.37)	\$ 60,000.00 Staller proj \$26k, TDI \$12.1k, Corner Sin \$13.9k, Jeksn Ave \$10k
1440	0411	ENGINEER	\$ 21,500.00	\$ 33,177.50	\$ 88,649.87	\$ -	\$ (55,472.37)	
1450	0402	ELECTIONS						
	0499	.400 CONTRACTUAL SERV	\$ 3,200.00	\$ 3,200.00	\$ 2,903.81	\$ -	\$ 296.19	
1450	0499	ELECTIONS	\$ 3,200.00	\$ 3,200.00	\$ 2,903.81	\$ -	\$ 296.19	
1460	0400	RECORDS MANAGEMENT						
	0427	.400 CONTRACTUAL SERV	\$ 2,000.00	\$ 2,000.00	\$ 1,599.53	\$ -	\$ 400.47	
1460	0427	RECORDS MANAGEMENT	\$ 2,000.00	\$ 2,000.00	\$ 1,599.53	\$ -	\$ 400.47	
1620	0200	BUILDINGS/VILLAGE HALL						
	0200	.200 EQUIPMENT	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ (5,000.00)
	0429	.400 CONTRACTUAL SERV	\$ 61,500.00	\$ 61,500.00	\$ 46,468.18	\$ -	\$ 15,031.82	
1620	0429	BUILDINGS/VILLAGE HALL	\$ 66,500.00	\$ 66,500.00	\$ 46,468.18	\$ -	\$ 20,031.82	
1660	0433	CENTRAL STOREROOM						
	0433	.400 CONTRACTUAL SERV	\$ 4,000.00	\$ 4,000.00	\$ 1,410.70	\$ -	\$ 2,589.30	
1660	0433	CENTRAL STOREROOM	\$ 4,000.00	\$ 4,000.00	\$ 1,410.70	\$ -	\$ 2,589.30	



General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution
1910	0490	UNALLOCATED INSURANCE					5/2/2016	
	0490	.400 CONTRACTUAL SERV	\$ 198,000.00	\$ 198,000.00	\$ 174,207.63	\$ -	\$ 23,792.37	\$ (20,000.00)
1910	0490	UNALLOCATED INSURANCE	\$ 198,000.00	\$ 198,000.00	\$ 174,207.63	\$ -	\$ 23,792.37	
1920	0417	MUNICIPAL ASSOC DUES						
	0417	.400 CONTRACTUAL SERV	\$ 5,900.00	\$ 5,900.00	\$ 7,275.00	\$ -	\$ (1,375.00)	
1920	0417	MUNICIPAL ASSOC DUES	\$ 5,900.00	\$ 5,900.00	\$ 7,275.00	\$ -	\$ (1,375.00)	Reclass coming - prepaid expense
1964	0466	SPECIAL ITEMS						
	0466	.400 CONTRACTUAL SERV	\$ 125,000.00	\$ 125,000.00	\$ (10,870.78)	\$ 14,900.00	\$ 120,970.78	\$ (85,000.00) Tax Cents
1964	0466	SPECIAL ITEMS	\$ 125,000.00	\$ 125,000.00	\$ (10,870.78)	\$ 14,900.00	\$ 120,970.78	
1980	0400	MTA TAX						
	0400	.400 CONTRACTUAL SERV	\$ 3,000.00	\$ 3,000.00	\$ 3,152.74	\$ -	\$ (152.74)	\$ 200.00 School districts exempt not Villages
1980	0400	MTA TAX	\$ 3,000.00	\$ 3,000.00	\$ 3,152.74	\$ -	\$ (152.74)	
1990	0477	CONTINGENCY						
	0477	.400 CONTRACTUAL SERV	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	\$ (65,000.00)
1990	0477	CONTINGENCY	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	\$ (65,000.00)
3405	0416	BD OF FIRE COMMISSIONERS						
	0499	.400 CONTRACTUAL SERV	\$ 36,200.00	\$ 36,200.00	\$ 19,223.00	\$ -	\$ 16,977.00	
3405	0499	BD OF FIRE COMMISSIONERS	\$ 36,200.00	\$ 36,200.00	\$ 19,223.00	\$ -	\$ 16,977.00	
3410	0101	FIRE DEPARTMENT						
	0102	.100 PERS SERVICE	\$ 135,590.00	\$ 135,590.00	\$ 117,547.30	\$ -	\$ 18,042.70	
	0255	.200 EQUIPMENT	\$ 15,085.00	\$ 20,413.08	\$ 21,795.31	\$ 46,977.50	\$ (48,359.73)	\$ 48,400.00
	0499	.400 CONTRACTUAL SERV	\$ 246,428.00	\$ 249,363.00	\$ 161,781.97	\$ 2,422.28	\$ 85,158.75	\$ (48,400.00)
3410	0499	FIRE DEPARTMENT	\$ 397,103.00	\$ 405,366.08	\$ 301,124.58	\$ 49,399.78	\$ 54,841.72	

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
3510	0468	CONTROL OF ANIMALS						
	0468	.400 CONTRACTUAL SERV	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ 75.00	
3510	0468	CONTROL OF ANIMALS	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ 75.00	
3620	0101	SAFETY INSPECTION						
	0101	.100 PERS SERVICE	\$ 82,800.00	\$ 84,800.00	\$ 93,270.65	\$ -	\$ (8,470.65)	\$ 19,000.00 \$20K D Correrri unused sick, vacation & longevity
	0200	.200 EQUIPMENT	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ (400.00)
	0499	.400 CONTRACTUAL SERV	\$ 4,350.00	\$ 4,350.00	\$ 4,507.75	\$ -	\$ (157.75)	\$ 2,000.00 \$3k D Correrri contractor
3620	0499	SAFETY INSPECTION	\$ 88,150.00	\$ 90,150.00	\$ 97,778.40	\$ -	\$ (7,628.40)	
3640	0418	CIVIL DEFENSE						
	0499	.400 CONTRACTUAL SERV	\$ 1,500.00	\$ 1,500.00	\$ 294.51	\$ -	\$ 1,205.49	
3640	0499	CIVIL DEFENSE	\$ 1,500.00	\$ 1,500.00	\$ 294.51	\$ -	\$ 1,205.49	
3989	0101	OTHER PUBLIC SAFETY						
	0101	.100 PERS SERVICE	\$ 142,050.00	\$ 142,050.00	\$ 119,848.56	\$ -	\$ 22,201.44	
	0200	.200 EQUIPMENT	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	
	0499	.400 CONTRACTUAL SERV	\$ 15,300.00	\$ 15,300.00	\$ 7,416.85	\$ -	\$ 7,883.15	
3989	0499	OTHER PUBLIC SAFETY	\$ 158,850.00	\$ 158,850.00	\$ 127,265.41	\$ -	\$ 31,584.59	
4020	0457	REG OF VITAL STATISTICS						
	0499	.400 CONTRACTUAL SERV	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	
4020	0499	REG OF VITAL STATISTICS	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	
5010	0101	STREET ADMIN						
	0101	.100 PERS SERVICE	\$ 70,250.00	\$ 70,250.00	\$ 60,313.95	\$ -	\$ 9,936.05	
	0436	.400 CONTRACTUAL SERV	\$ 5,250.00	\$ 5,250.00	\$ 2,399.33	\$ -	\$ 2,850.67	
5010	0436	STREET ADMIN	\$ 75,500.00	\$ 75,500.00	\$ 62,713.28	\$ -	\$ 12,786.72	

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
5110	0101	STREET MAINTENANCE						
	0105	.100 PERS SERVICE	\$ 401,120.00	\$ 401,120.00	\$ 341,492.04	\$ -	\$ 59,627.96	
	0200	.200 EQUIPMENT	\$ 35,000.00	\$ 35,000.00	\$ 1,865.00	\$ 16,320.00	\$ 16,815.00	
	0499	.400 CONTRACTUAL SERV	\$ 188,050.00	\$ 209,909.00	\$ 157,792.71	\$ 9,850.00	\$ 42,266.29	
<b>5110</b>	<b>0499</b>	<b>STREET MAINTENANCE</b>	<b>\$ 624,170.00</b>	<b>\$ 646,029.00</b>	<b>\$ 501,149.75</b>	<b>\$ 26,170.00</b>	<b>\$ 118,709.25</b>	
5142	0101	SNOW REMOVAL						
	0101	.100 PERS SERVICE	\$ 15,000.00	\$ 15,000.00	\$ 16,004.76	\$ -	\$ (1,004.76)	\$ 1,010.00
	0499	.400 CONTRACTUAL SERV	\$ 24,000.00	\$ 24,000.00	\$ 57,605.80	\$ 9,202.87	\$ (42,808.67)	\$ 42,850.00
<b>5142</b>	<b>0499</b>	<b>SNOW REMOVAL</b>	<b>\$ 39,000.00</b>	<b>\$ 39,000.00</b>	<b>\$ 73,610.56</b>	<b>\$ 9,202.87</b>	<b>\$ (43,813.43)</b>	
5182	0424	STREET LIGHTING						
	0476	.400 CONTRACTUAL SERV	\$ 96,400.00	\$ 96,400.00	\$ 77,323.10	\$ -	\$ 19,076.90	
<b>5182</b>	<b>0476</b>	<b>STREET LIGHTING</b>	<b>\$ 96,400.00</b>	<b>\$ 96,400.00</b>	<b>\$ 77,323.10</b>	<b>\$ -</b>	<b>\$ 19,076.90</b>	
5650	0424	OFF-STREET PARKING						
	0424	.400 CONTRACTUAL SERV	\$ 2,000.00	\$ 2,000.00	\$ 723.90	\$ -	\$ 1,276.10	
<b>5650</b>	<b>0424</b>	<b>OFF-STREET PARKING</b>	<b>\$ 2,000.00</b>	<b>\$ 2,000.00</b>	<b>\$ 723.90</b>	<b>\$ -</b>	<b>\$ 1,276.10</b>	
6410	0421	PUBLIC RELATIONS						
	0487	.400 CONTRACTUAL SERV	\$ 28,400.00	\$ 28,400.00	\$ 22,026.45	\$ 1,600.00	\$ 4,773.55	
<b>6410</b>	<b>0487</b>	<b>PUBLIC RELATIONS</b>	<b>\$ 28,400.00</b>	<b>\$ 28,400.00</b>	<b>\$ 22,026.45</b>	<b>\$ 1,600.00</b>	<b>\$ 4,773.55</b>	
6772	0488	PROGRAMS FOR AGED						
	0488	.400 CONTRACTUAL SERV	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	
<b>6772</b>	<b>0488</b>	<b>PROGRAMS FOR AGED</b>	<b>\$ 5,000.00</b>	<b>\$ 5,000.00</b>	<b>\$ 5,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	
7140	0105	PLAYGROUNDS & RECREATION						
	0105	.100 PERS SERVICE	\$ 2,000.00	\$ 2,000.00	\$ 1,308.18	\$ -	\$ 691.82	
	0200	.200 EQUIPMENT	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution
			\$	\$	\$	\$	\$	5/2/2016
7140	0499	.400 CONTRACTUAL SERV	\$ 48,100.00	\$ 52,100.00	\$ 37,000.78	\$ 1,535.00	\$ 13,564.22	
	0499	PLAYGROUNDS & RECREATION	\$ 51,100.00	\$ 55,100.00	\$ 38,308.96	\$ 1,535.00	\$ 15,256.04	
7310	0412	YOUTH AGENCY						
	0412	.400 CONTRACTUAL SERV	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	
7310	0412	YOUTH AGENCY	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	
7510	0417	HISTORIAN						
	0417	.400 CONTRACTUAL SERV	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	
7510	0417	HISTORIAN	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	
7550	0105	CELEBRATIONS						
	0105	.100 PERS SERVICE	\$ 7,500.00	\$ 7,500.00	\$ 7,093.76	\$ -	\$ 406.24	
	0499	.400 CONTRACTUAL SERV	\$ 24,700.00	\$ 24,700.00	\$ 81,681.14	\$ -	\$ (56,981.14)	\$ 37,100.00 Holiday lights \$28.7k, Music fest over budget \$16.1k, \$19.9K reclass pending
7550	0499	CELEBRATIONS	\$ 32,200.00	\$ 32,200.00	\$ 88,774.90	\$ -	\$ (56,574.90)	
8010	0400	ZONING						
	0416	.400 CONTRACTUAL SERV	\$ 4,000.00	\$ 4,000.00	\$ 1,972.41	\$ -	\$ 2,027.59	(500.00)
8010	0416	ZONING	\$ 4,000.00	\$ 4,000.00	\$ 1,972.41	\$ -	\$ 2,027.59	
8020	0400	PLANNING						
	0417	.400 CONTRACTUAL SERV	\$ 1,500.00	\$ 1,500.00	\$ 1,921.11	\$ -	\$ (421.11)	500.00
8020	0417	PLANNING	\$ 1,500.00	\$ 1,500.00	\$ 1,921.11	\$ -	\$ (421.11)	
8160	0470	REFUSE & COLLECTION						
	0471	.400 CONTRACTUAL SERV	\$ 14,500.00	\$ 14,500.00	\$ 11,240.00	\$ -	\$ 3,260.00	
8160	0471	REFUSE & COLLECTION	\$ 14,500.00	\$ 14,500.00	\$ 11,240.00	\$ -	\$ 3,260.00	
8170	0101	STREET CLEANING						
	0102	.100 PERS SERVICE	\$ 92,215.00	\$ 92,215.00	\$ 53,285.02	\$ -	\$ 38,929.98	(11,535.00)

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution
							5/2/2016	
8170	0436	.400 CONTRACTUAL SERV	\$ 21,700.00	\$ 21,700.00	\$ 8,692.29	\$ 8,950.00	\$ 4,057.71	
	0436	STREET CLEANING	\$ 113,915.00	\$ 113,915.00	\$ 61,977.31	\$ 8,950.00	\$ 42,987.69	
9010	0801	STATE RETIREMENT						
	0816	.800 EMPLOYEE BENEFITS	\$ 218,765.00	\$ 218,765.00	\$ 222,738.18	\$ -	\$ (3,973.18)	\$ 4,000.00
9010	0816	STATE RETIREMENT	\$ 218,765.00	\$ 218,765.00	\$ 222,738.18	\$ -	\$ (3,973.18)	
9025	0800	FD SERVICE AWARD						
	0800	.800 EMPLOYEE BENEFITS	\$ 139,200.00	\$ 139,200.00	\$ 139,106.00	\$ -	\$ 94.00	
9025	0800	FD SERVICE AWARD	\$ 139,200.00	\$ 139,200.00	\$ 139,106.00	\$ -	\$ 94.00	
9030	0801	SS/MEDICARE						
	0816	.800 EMPLOYEE BENEFITS	\$ 111,390.00	\$ 111,390.00	\$ 88,100.76	\$ -	\$ 23,289.24	
9030	0816	SS/MEDICARE	\$ 111,390.00	\$ 111,390.00	\$ 88,100.76	\$ -	\$ 23,289.24	
9040	0801	WORKER'S COMP						
	0816	.800 EMPLOYEE BENEFITS	\$ 221,163.00	\$ 221,163.00	\$ 202,184.03	\$ -	\$ 18,978.97	\$ (18,000.00)
9040	0816	WORKER'S COMP	\$ 221,163.00	\$ 221,163.00	\$ 202,184.03	\$ -	\$ 18,978.97	
9050	0804	UNEMPLOYMENT INS						
	0810	.800 EMPLOYEE BENEFITS	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ (1,500.00)
9050	0810	UNEMPLOYMENT INS	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	
9055	0801	DISABILITY BENEFITS						
	0816	.800 EMPLOYEE BENEFITS	\$ 1,260.00	\$ 1,260.00	\$ (636.32)	\$ -	\$ 1,896.32	
9055	0816	DISABILITY BENEFITS	\$ 1,260.00	\$ 1,260.00	\$ (636.32)	\$ -	\$ 1,896.32	
9060	0801	HOSPITAL & MEDICAL INS						
	0830	.800 EMPLOYEE BENEFITS	\$ 648,020.00	\$ 648,020.00	\$ 489,847.31	\$ -	\$ 158,172.69	
9060	0830	HOSPITAL & MEDICAL INS	\$ 648,020.00	\$ 648,020.00	\$ 489,847.31	\$ -	\$ 158,172.69	

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
9061	0801	DENTAL INSURANCE						
	0820	.800 EMPLOYEE BENEFITS	\$ 27,650.00	\$ 27,650.00	\$ 23,231.36	\$ -	\$ 4,418.64	
9061	0820	DENTAL INSURANCE	\$ 27,650.00	\$ 27,650.00	\$ 23,231.36	\$ -	\$ 4,418.64	
9062	0801	OPTICAL INSURANCE						
	0820	.800 EMPLOYEE BENEFITS	\$ 7,445.00	\$ 7,445.00	\$ 6,204.86	\$ -	\$ 1,240.14	
9062	0820	OPTICAL INSURANCE	\$ 7,445.00	\$ 7,445.00	\$ 6,204.86	\$ -	\$ 1,240.14	
9710	0601	DEBT SERVICE						
	0605	.600 DEBT PRINCIPAL	\$ 1,286,621.00	\$ 1,286,621.00	\$ 1,286,621.00	\$ -	\$ -	
	0705	.700 DEBT INTEREST	\$ 160,020.00	\$ 160,020.00	\$ 114,009.20	\$ -	\$ 46,010.80	
9710	0705	DEBT SERVICE	\$ 1,446,641.00	\$ 1,446,641.00	\$ 1,400,630.20	\$ -	\$ 46,010.80	
9730	0608	BOND ANTICIPATION NOTES						
	0608	.600 DEBT PRINCIPAL	\$ -	\$ -	\$ -	\$ -	\$ -	
	0708	.700 DEBT INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -	
9730	0708	BOND ANTICIPATION NOTES	\$ -	\$ -	\$ -	\$ -	\$ -	
A00		GENERAL FUND	\$ 5,770,770.00	\$ 5,836,349.58	\$ 5,021,213.25	\$ 122,908.39	\$ 692,227.94	\$ -

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
F00		WATER FUND						
1910	0490	UNALLOCATED INSURANCE						
	0490	.400 CONTRACTUAL SERV	\$ 36,000.00	\$ 36,000.00	\$ 31,232.13	\$ -	\$ 4,767.87	\$ (3,000.00)
1910	0490	UNALLOCATED INSURANCE	\$ 36,000.00	\$ 36,000.00	\$ 31,232.13	\$ -	\$ 4,767.87	
1920	0416	MUNICIPAL ASSOC DUES						
	0417	.400 CONTRACTUAL SERV	\$ 1,250.00	\$ 1,250.00	\$ 2,049.00	\$ -	\$ (799.00)	\$ 800.00 Training
1920	0417	MUNICIPAL ASSOC DUES	\$ 1,250.00	\$ 1,250.00	\$ 2,049.00	\$ -	\$ (799.00)	
1980	0400	MTA TAX						
	0400	.400 CONTRACTUAL SERV	\$ 1,000.00	\$ 1,000.00	\$ 788.19	\$ -	\$ 211.81	
1980	0400	MTA TAX	\$ 1,000.00	\$ 1,000.00	\$ 788.19	\$ -	\$ 211.81	
1990	0477	CONTINGENCY						
	0477	.400 CONTRACTUAL SERV	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	
1990	0477	CONTINGENCY	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	
8310	0101	WATER ADMINISTRATION						
	0106	.100 PERS SERVICE	\$ 128,175.00	\$ 128,175.00	\$ 95,732.99	\$ -	\$ 32,442.01	
	0499	.400 CONTRACTUAL SERV	\$ 50,103.00	\$ 78,903.00	\$ 30,935.35	\$ -	\$ 47,967.65	
8310	0499	WATER ADMINISTRATION	\$ 178,278.00	\$ 207,078.00	\$ 126,668.34	\$ -	\$ 80,409.66	
8320	0420	WATER SUPPLY						
	0424	.400 CONTRACTUAL SERV	\$ 142,500.00	\$ 142,500.00	\$ 79,622.16	\$ -	\$ 62,877.84	
8320	0424	WATER SUPPLY	\$ 142,500.00	\$ 142,500.00	\$ 79,622.16	\$ -	\$ 62,877.84	
8330	0424	WATER PURIFICATION						
	0456	.400 CONTRACTUAL SERV	\$ 168,000.00	\$ 168,000.00	\$ 137,530.13	\$ 2,191.52	\$ 28,278.35	
8330	0456	WATER PURIFICATION	\$ 168,000.00	\$ 168,000.00	\$ 137,530.13	\$ 2,191.52	\$ 28,278.35	

General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	OBJ	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
8340	0101	WATER TRANSMISSION						
	0104	.100 PERS SERVICE	\$ 184,725.00	\$ 184,725.00	\$ 160,417.78	\$ -	\$ 24,307.22	
	0499	.400 CONTRACTUAL SERV	\$ 84,000.00	\$ 84,000.00	\$ 309,537.17	\$ 67,942.03	\$ (293,479.20)	\$ 295,000.00
								Water main repl S Firt \$173.6, Water main breaks \$27.4k, Accident hydrant \$12.5k
8340	0499	WATER TRANSMISSION	\$ 268,725.00	\$ 268,725.00	\$ 469,954.95	\$ 67,942.03	\$ (269,171.98)	
9010	0804	STATE RETIREMENT						
	0816	.800 EMPLOYEE BENEFITS	\$ 51,235.00	\$ 51,235.00	\$ 57,420.82	\$ -	\$ (6,185.82)	\$ 6,200.00
9010	0816	STATE RETIREMENT	\$ 51,235.00	\$ 51,235.00	\$ 57,420.82	\$ -	\$ (6,185.82)	
9030	0804	SS/MEDICARE						
	0816	.800 EMPLOYEE BENEFITS	\$ 22,800.00	\$ 22,800.00	\$ 19,080.57	\$ -	\$ 3,719.43	
9030	0816	SS/MEDICARE	\$ 22,800.00	\$ 22,800.00	\$ 19,080.57	\$ -	\$ 3,719.43	
9040	0804	WORKER'S COMP						
	0816	.800 EMPLOYEE BENEFITS	\$ 24,407.00	\$ 24,407.00	\$ 24,033.97	\$ -	\$ 373.03	
9040	0816	WORKER'S COMP	\$ 24,407.00	\$ 24,407.00	\$ 24,033.97	\$ -	\$ 373.03	
9050	0815	UNEMPLOYMENT INS						
	0815	.800 EMPLOYEE BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -	
9050	0815	UNEMPLOYMENT INS	\$ -	\$ -	\$ -	\$ -	\$ -	
9055	0804	DISABILITY BENEFITS						
	0816	.800 EMPLOYEE BENEFITS	\$ 275.00	\$ 275.00	\$ (5.50)	\$ -	\$ 280.50	
9055	0816	DISABILITY BENEFITS	\$ 275.00	\$ 275.00	\$ (5.50)	\$ -	\$ 280.50	
9060	0804	HOSPITAL & MEDICAL INS						
	0830	.800 EMPLOYEE BENEFITS	\$ 95,150.00	\$ 95,150.00	\$ 70,307.58	\$ -	\$ 24,842.42	
9060	0830	HOSPITAL & MEDICAL INS	\$ 95,150.00	\$ 95,150.00	\$ 70,307.58	\$ -	\$ 24,842.42	



General Ledger  
SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12  
Fiscal Year 2016

Dept #	Obj	Description	Adopted	Budget	End Bal	Encumbered	Avail/Uncollect	Resolution 5/2/2016
9061	0804	DENTAL INSURANCE						
	0816	.800 EMPLOYEE BENEFITS	\$ 4,625.00	\$ 4,625.00	\$ 3,805.78	\$ -	\$ 819.22	
9061	0816	DENTAL INSURANCE	\$ 4,625.00	\$ 4,625.00	\$ 3,805.78	\$ -	\$ 819.22	
9062	0804	OPTICAL INSURANCE						
	0816	.800 EMPLOYEE BENEFITS	\$ 1,325.00	\$ 1,325.00	\$ 1,016.37	\$ -	\$ 308.63	
9062	0816	OPTICAL INSURANCE	\$ 1,325.00	\$ 1,325.00	\$ 1,016.37	\$ -	\$ 308.63	
9710	0601	DEBT SERVICE						
	0601	.600 DEBT PRINCIPAL	\$ 58,379.00	\$ 58,379.00	\$ 58,379.00	\$ -	\$ -	
	0701	.700 DEBT INTEREST	\$ 8,778.00	\$ 8,778.00	\$ 8,777.68	\$ -	\$ 0.32	
9710	0701	DEBT SERVICE	\$ 67,157.00	\$ 67,157.00	\$ 67,156.68	\$ -	\$ 0.32	
F00		WATER FUND	\$ 1,087,727.00	\$ 1,116,527.00	\$ 1,090,661.17	\$ 70,133.55	\$ (44,267.72)	\$ 299,000.00
		Reserve for Repairs						\$ (231,500.00)
		Fund Balance						\$ 67,500.00