

INCORPORATED VILLAGE OF FARMINGDALE
361 MAIN STREET
FARMINGDALE, NY 11735
BOARD OF TRUSTEES
WORK SESSION
AGENDA
Monday, July 12, 2021

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

INCORPORATED VILLAGE OF FARMINGDALE
361 MAIN STREET
FARMINGDALE, NY 11735
BOARD OF TRUSTEES
AGENDA
Monday, July 12, 2021 8:00 PM

1. Pledge of Allegiance/Moment of Silence.

2. Announcements-

- The next Board meeting with public comment period will be held on Monday, August 2nd, 2021 at 8:00 p.m. Regular Work Sessions will be held on Monday, July 26th, 2021 and Monday, August 2nd, 2021 at 7:00 p.m.
- The Farmer's Market is being held every Sunday from 10:00 a.m. to 3:00 p.m. on the Village Green until November 21, 2021.
- Village Pops concerts will be held on the following Wednesdays at 7:30 p.m.: July 14th, July 21st and July 28th.
- Movie Nights will be held on the following Tuesdays: July 20th, July 27th, August 10th, August 17th and August 24th.
- Music on Main will be held on the following Thursdays: August 5th and August 19th from 5:00 p.m. to 9:00 p.m., with a rain date of August 26th.
- The following resolutions were approved at the June 21st Work Session:
 - Approved a request from Bernard Hothersall of 20 Manetto Road to have a block party in front of his home, between Lincoln Street and Pinehurst Road, on Saturday, July 17, 2021 from 1:00 p.m. to 11:00 p.m.
 - Increased the Farmingdale Meat Market's parking back to \$15,000 per year from the \$10,000 currently being billed as of July 1, 2021.
 - Approved Music on Main, to be held on Thursday, August 5, 2021 and Thursday, August 19, 2021 from 4:00 p.m. to 9:00 p.m.
- The following resolutions were approved at the June 28th Work Session:
 - Approved a contract with P.W. Grosser for System Design and Related Upgrades to our water wells at a cost of \$195,500.

3. Resolution to approve the following Regular Meeting business items: **Motion to approve.**

- Abstract of Audited Vouchers #1151 dated July 12, 2021
- June Wire Transfers
- Minutes of Board Meetings of 6/7/21, 6/21/21, 6/28/21

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- Use of Village Property:
 - The Greater Long Island Running Club is requesting to have Leg 3 of their annual Ocean to Sound Relay take place within the Village on Sunday, September 26, 2021. Leg 3 passes through the Village along Quaker Meeting House Road between Merritts Road and Round Swamp Road.
 - The Farmingdale Fire Department is requesting the use of the back of Village Green for a Fire Department Picnic on Sunday, August 15, 2021 from 12:00 p.m. to 4:00 p.m.
 - Lithology Brewing is requesting the use of 5 parking spaces, in Parking Lot 3, behind their patio area on Saturday, August 21, 2021 from 12:00 p.m. to 10:00 p.m. for a live music and food festival. They are thinking of having Chiddy's Cheesesteak's food truck there to provide food for the event.
 - Block Party Applications:
 - None
 - Tax certiorari's:
 - Tax Certiorari settlement Re:Verizon NY Sec 666, Blk. 6, Lot 1: Premises Outside Plant Equipment, for tax years 2010/11 through and including 2018/2019 for a refund of \$33,000 with no change in the assessment for any years going forward. Verizon has been paying taxes on a property they did not own for all pending taxes years and agreed to refunds for the last three pending tax years in accordance with the settlement.
4. Building Permits – list attached.
5. Resolution to set the following public hearing on Monday, August 2, 2021 at 8:00 p.m.:
Motion to approve.
- To enact a new Local Law to regulate and oversee vacant, abandoned and foreclosed properties.
6. **Public Hearing** to subdivide the property located at 368 Melville Road: Adjourn at the request of the applicant until Monday, August 2, 2021 at 8:00 p.m.
- **Motion to open:**
 - **Motion to close:**
 - **Motion to:**

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7. **Public Hearing** for a Special Use Permit for The Lofts at 333 Main Street, SPA 79 E.L.P. for a 36 unit apartment building with retail:

- **Motion to open:**
- **Motion to close:**
- **Motion to:**

8. Resolve to do the following transfers for the Capital Projects fund as of May 31, 2021:

- To transfer \$88,545.24 from Capital fund 254 Main Street project to the General fund as a return of a portion of the \$362,115.47 the General fund transferred into the project (revision of the 8/17/20 Resolution).
- To transfer \$24,267.80 from the General fund to Capital fund for the Nassau County IMA for the cost of repairs from the North Main Street paving.
- To transfer \$57,486.34 from the General fund to Capital fund for the excess costs for the Fueling Station project.
- To transfer \$64,252.37 from Capital fund to the Reserve for Bond Indebtedness for the excess bond proceeds for the Parking Lot Improvement projects.

Further resolve to do the following transfers from Unassigned Fund Balance to the following General Fund Reserves as of May 31, 2021:

- To transfer \$4,285.72 to Reserve for Technology for the Cablevision and Verizon grants
- To transfer \$111,086.00 to the Reserve for Special Use/Incentive Bonus for the payments made in 2020/2021
- To transfer \$10,750.00 to the Reserve for Parkland for the payments made in 2020/2021

9. Resolution to approve the 2021/2022 budget adjustments as presented. **Motion to approve.**
10. Resolution to approve the Community Solar Consulting Service Agreement with Usource to act as the Village's consultant in connection with our participation in a community solar program. **Motion to approve.**
11. Resolution to hire Annie Signa as Clerk to the Village Justice at a salary of \$45,000 per year. **Motion to approve.**
12. Resolution to hire Denise Schmidt as a Part-Time Parking Meter Attendant at a wage of \$20 per hour. **Motion to approve.**

INCORPORATED VILLAGE OF FARMINGDALE

361 MAIN STREET

FARMINGDALE, NY 11735

BOARD OF TRUSTEES

AGENDA

Monday, July 12, 2021 8:00 PM

13. Resolution to hire George Frontino as a Part-Time Sub. Firehouse Maintainer at a wage of \$15 per hour. **Motion to approve.**
14. Resolution to hire Emmanuel Alvarez-Lozada and Timothy Ryan Ossenfort as Part-Time Laborers in the Highway Department at a wage of \$15 per hour. **Motion to approve.**
15. Resolution to approve an agreement with Property Registration Champions, LLC regarding vacant, abandoned and foreclosed properties. **Motion to approve.**
16. Resolution to approve “NO PARKING” at the entrance of Dale Drive from Clinton Street on the North side of Dale Drive 93’ West from the Clinton Street Curb Line and on the South side of Dale Drive 108’ West from the Clinton Street Curb Line. **Motion to approve.**
17. Beautification Report
18. Old Business
19. Correspondence
20. Fair Housing Complaints & Comments
21. Public Comment

ABSTRACT OF AUDITED VOUCHERS

Capital

FUND No. 1151

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORKDate of Audit: 7/12/21

(Original to Village Treasurer — Duplicate to be retained by Village Clerk or Auditor)

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/11/2021	D&B ENGINEERS AND ARCHITECTS, P.C.			5,715.70	1201
6/25/2021	MERRICK UTILITY ASSOC INC			227,943.00	1203
TOTAL				233,658.70	

To the Treasurer of the above VILLAGE:

Board of Trustees

The above listed claims having been presented to the _____ of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as _____ Mayor _____ of

MAYOR-AUDITOR-CLERK

the above Village this 12th day of July, 2021.

Mayor

ABSTRACT OF AUDITED VOUCHERS

Payroll

FUND No. 1151

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORKDate of Audit: 7/12/21

(Original to Village Treasurer — Duplicate to be retained by Village Clerk or Auditor)

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/4/2021	STEPHEN FELLMAN			1,264.47	20587
6/4/2021	COMMISSIONER OF TAXATION AND FINANCE			165.30	20588
6/18/2021	DAVID ARDAM			229.67	20589
6/18/2021	REILLY FELLMAN			211.12	20590
6/18/2021	STEPHEN FELLMAN			1,283.40	20591
6/18/2021	COMMISSIONER OF TAXATION AND FINANCE			168.15	20592
TOTAL				3,322.11	

To the Treasurer of the above VILLAGE:

Board of Trustees

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above-mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Mayor of
MAYOR-AUDITOR-CLERK

the above Village this 12th day of July, 2021.

ABSTRACT OF AUDITED VOUCHERS

Trust & Agency

FUND No. 1151VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORKDate of Audit: 7/12/21

(Original to Village Treasurer — Duplicate to be retained by Village Clerk or Auditor)

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/18/2021	CSEA INC FINANCE DEPT			369.32	10697
6/18/2021	PEARL INSURANCE			50.47	10698
6/22/2021	AFLAC NEW YORK			1,052.50	10699
7/2/2021	CSEA INC FINANCE DEPT			369.32	10700
7/2/2021	PEARL INSURANCE			50.47	10701
TOTAL				1,892.08	

To the Treasurer of the above VILLAGE:

Board of Trustees

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In Witness Whereof, I have hereunto set my hand as **Mayor** _____ of

MAYOR-AUDITOR-CLERK

the above Village this 12th day of July, 2021.

ABSTRACT OF AUDITED VOUCHERS

General/Water

No. 1151

FUND

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORKDate of Audit: 7/12/21

(Original to Village Treasurer — Duplicate to be retained by Village Clerk or Auditor)

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/3/2021	JMI LANDSCAPING INC			5,434.00	20178
6/4/2021	ACCURATE COURT REPORTING SERVICE INC			311.25	20179
6/4/2021	BOUND TREE MEDICAL LLC			237.15	20180
6/4/2021	ALISON CELAYA			50.00	20181
6/4/2021	PHILIP LONIGRO			1,064.54	20182
6/4/2021	MCI			14.28	20183
6/4/2021	MINUTEMAN PRESS CORP			14.70	20184
6/4/2021	PAYBYPHONE TECHNOLOGIES INC			68.85	20185
6/4/2021	PSEGLI			68.34	20186
6/4/2021	SO SHORE FIRE & SAFETY EQUIP			90.50	20187
6/4/2021	VERIZON WIRELESS SERVICES, LLC			562.65	20188
6/4/2021	HILDA CARMAN			2,851.20	20189
6/4/2021	DONALD CHRISTIANSEN			891.00	20190
6/4/2021	PATRICIA CHRISTIANSEN			891.00	20191
6/4/2021	GEORGE COOK			891.00	20192
6/4/2021	RUBY COOK			891.00	20193
6/4/2021	DIANE CORRERI			891.00	20194
6/4/2021	LOUIS CORRERI			891.00	20195
6/4/2021	THOMAS DELLAQUILA			275.00	20196
6/4/2021	JOANN EDLING			891.00	20197
6/4/2021	FORERUNNER TECHNOLOGIES INC			1,411.00	20198
6/4/2021	IKE GALANOUDIS			200.00	20199
6/4/2021	NANCY GILLIES			891.00	20200
6/4/2021	BARBARA GRIFFITHS			891.00	20201
6/4/2021	FREDERICK GRIFFITHS			891.00	20202
6/4/2021	MICHAEL F. KELLY			891.00	20203
6/4/2021	ADELAIDE KETCHAM			891.00	20204
6/4/2021	MAY KOUKOS			891.00	20205
6/4/2021	MARKETING MASTERS NY INC			1,625.00	20206
6/4/2021	NATIONAL ARCHIVES, INC.			135.00	20207
6/4/2021	BARBARA NICOSIA			297.00	20208
6/4/2021	DONALD OTT			891.00	20209
6/4/2021	LODA ROMANELLI			2,851.20	20210
6/4/2021	RONALD RUBINO			891.00	20211
6/4/2021	RAYMOND RYAN			891.00	20212
6/4/2021	LAURA SANCHEZ			75.00	20213
6/4/2021	JOHN SCHERER			891.00	20214
6/4/2021	JUDITH SCHERER			891.00	20215
6/4/2021	TOTAL COMPUTER SYSTEMS LTD			1,476.00	20216
6/11/2021	ACCURATE COURT REPORTING SERVICE INC			1,087.50	20217
6/11/2021	ALL PRO HORTICULTURE INC			82.50	20218
6/11/2021	ATLANTIC SALT INC			557.85	20219
6/11/2021	BANCKER ELECTRIC			3,049.10	20220
6/11/2021	BEE READY FISHBEIN HATTER & DONOVAN LLP			500.00	20221
6/11/2021	BMT AUTOMOTIVE CORP			37.00	20222
6/11/2021	BOUND TREE MEDICAL LLC			428.63	20223
6/11/2021	DCAK-MSA ARCHITECTURE & ENGINEERING PC			12,747.50	20224
6/11/2021	FARMINGDALE CHAMBER OF COMMERCE			150.00	20225
TOTAL					

To the Treasurer of the above VILLAGE:

Board of Trustees

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Mayor

In Witness Whereof, I have hereunto set my hand as _____ of

MAYOR-AUDITOR-CLERK

the above Village this 12th day of July, 2021.

ABSTRACT OF AUDITED VOUCHERS

General/Water

FUND No. 1151

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

Date of Audit: 7/12/21

(Original to Village Treasurer — Duplicate to be retained by Village Clerk or Auditor)

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/11/2021	FARMINGDALE FIRE DEPT			145.26	20226
6/11/2021	HOME DEPOT CREDIT SERVICE			15.27	20227
6/11/2021	J R HOLZMACHER P.E. LLC			7,381.50	20228
6/11/2021	KINGS HARDWARE INC			641.18	20229
6/11/2021	LI POWER EQUIPMENT INC			86.97	20230
6/11/2021	LOWE'S			130.91	20231
6/11/2021	DIANA MARTINEZ VELASQUEZ			1,300.00	20232
6/11/2021	MERRICK UTILITY ASSOC INC			8,146.99	20233
6/11/2021	PSEGLI			15,133.60	20234
6/11/2021	QUICK AUTO PARTS DISTRIBUTORS INC			127.23	20235
6/11/2021	SPRAGUE OPERATING RESOURCES LLC			2,285.90	20236
6/11/2021	STAPLES ADVANTAGE			129.85	20237
6/11/2021	TERMINIX CORP			100.00	20238
6/11/2021	VERIZON			69.32	20239
6/11/2021	WINTERS BROS WASTE SYSTEM			385.37	20240
6/11/2021	CUTTING EDGE CONSTRUCTION SERVICES INC			1,400.00	20241
6/11/2021	DCAK-MSA ARCHITECTURE & ENGINEERING PC			6,445.00	20242
6/11/2021	FREE PUBLICATION SYSTEMS INC			495.00	20243
6/11/2021	GOLD STAR ABSTRACT			120.79	20244
6/11/2021	GRIMCO INC			531.00	20245
6/11/2021	JD FARO ELECTRIC INC			1,995.00	20246
6/11/2021	KOMATSU FINANCIAL LLP			2,546.81	20247
6/11/2021	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			137.81	20248
6/11/2021	NYS DEC			125.00	20249
6/11/2021	OPTIMUM			598.35	20250
6/11/2021	QUICK AUTO PARTS DISTRIBUTORS INC			71.89	20251
6/11/2021	STATE OF NEW YORK - DEPT OF CIVIL SERVICE			66,025.64	20252
6/11/2021	LUZ TORRES			100.00	20253
6/11/2021	TOTAL COMPUTER SYSTEMS LTD			1,985.00	20254
6/11/2021	WINTERS BROS WASTE SYSTEM			545.58	20255
6/17/2021	JMI LANDSCAPING INC			4,750.00	20256
6/18/2021	ARROW EXTERMINATING COMPANY INC			150.00	20257
6/18/2021	BENSIN CONTRACTING INC			456.77	20258
6/18/2021	GRAINGER INC			140.78	20259
6/18/2021	JMI LANDSCAPING INC			16,095.00	20260
6/18/2021	LONG ISLAND HOUSING PARTNERSHIP INC			195.00	20261
6/18/2021	OFF OF THE STATE COMPTROLLER			1,719.00	20262
6/18/2021	P.W. GROSSER CONSULTING INC			10,665.00	20263
6/18/2021	PACE ANALYTICAL SERVICES INC			676.00	20264
6/18/2021	PSEGLI			208.34	20265
6/18/2021	STAPLES ADVANTAGE			16.39	20266
6/18/2021	STAPLES CREDIT PLAN			908.44	20267
6/18/2021	SUPERVISOR TOB			1,166.45	20268
6/18/2021	NICK ZAFIROPOULOS			500.00	20269
6/18/2021	BLUE RAGE INC			89.99	20270
6/18/2021	BOUND TREE MEDICAL LLC			758.02	20271
6/18/2021	CORELOGIC			7,111.13	20272
6/18/2021	ELECTRONIX SYS ALARMS INC			225.00	20273
	TOTAL				

To the Treasurer of the above VILLAGE:

Board of Trustees

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allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as _____ Mayor _____ of
MAYOR-AUDITOR-CLERK

the above Village this 12th day of July, 2021.

ABSTRACT OF AUDITED VOUCHERS

General/Water

FUND

No. 1151

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORKDate of Audit: 7/12/21

(Original to Village Treasurer — Duplicate to be retained by Village Clerk or Auditor)

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/18/2021	HEADS UP IRRIGATION INC			2,000.00	20274
6/18/2021	HERC RENTALS INC			808.00	20275
6/18/2021	NATIONAL GRID			681.33	20276
6/18/2021	OPTIMUM			183.71	20277
6/18/2021	PERFORM PRINTING INC			1,575.69	20278
6/18/2021	PSEGLI			23.95	20279
6/18/2021	WILLIAM REILLY			200.00	20280
6/18/2021	LAURA SANCHEZ			75.00	20281
6/18/2021	SO SHORE FIRE & SAFETY EQUIP			108.50	20282
6/18/2021	VERIZON			607.49	20283
6/18/2021	WILMAC CO INC			2,430.00	20284
6/25/2021	ANTON COMMUNITY NEWSPAPER CORP			145.60	20285
6/25/2021	CSEA EMPLOYEE BENEFIT FUND			4,654.39	20286
6/25/2021	FIREFLY ADMIN INC			3,024.15	20287
6/25/2021	IKE GALANOUDIS			200.00	20288
6/25/2021	DANIEL KNIGHT			549.99	20289
6/25/2021	ROBERT LEONE			250.00	20290
6/25/2021	MOTOROLA SOLUTIONS INC			6,763.50	20291
6/25/2021	OFF OF THE STATE COMPTROLLER			2,728.00	20292
6/25/2021	OPTIMUM			138.71	20293
6/25/2021	PAYBYPHONE TECHNOLOGIES INC			70.35	20294
6/25/2021	PSEGLI			128.04	20295
6/25/2021	SANTANDER BANK NA			6,912.31	20296
6/25/2021	STAPLES ADVANTAGE			135.96	20297
6/28/2021	ROBERT GREEN TRUCK DIVISION INC			31,640.23	20298
TOTAL				284,859.17	

To the Treasurer of the above VILLAGE:

Board of Trustees

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above-mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount
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Mayor

In Witness Whereof, I have hereunto set my hand as _____ of

MAYOR-AUDITOR-CLERK

the above Village this 12th day of July, 2021.

Mayor

July BOT Meeting			Acct		Ref
6/1/2021	Transfer to MMK	DR - CHASE MMK CR - Chase Oper	7672 1998	500,000.00 (500,000.00)	1
6/3/2021	Payroll	DR - FNBLI Payroll CR - Chase Oper	0141 1998	74,615.99 (74,615.99)	2
6/3/2021	Payroll direct deposit Direct deposit and taxes	DR -Accudata Withdrawal CR -FNBLI Payroll Account	Report 0141	63,691.58 (63,691.58)	3
6/4/2021	Due to/from Employee benefits	DR - FNBLI T&A CR -FNBLI PAYROLL	1736 0141	9,494.64 (9,494.64)	4
6/7/2021	Deferred Comp payment Employee benefits	DR - NYS Deferred Comp CR - FNBLI T&A	Report 1736	7,662.98 (7,662.98)	5
6/15/2021	Transfer bond payment	DR - Chase bank DTC account CR - Chase MMK	7306 7672	145,000.00 (145,000.00)	6
6/15/2021	Transfer bond payment	DR - Chase bank DTC account CR - Chase Oper	6776 1998	6,600.00 (6,600.00)	7
6/18/2021	Payroll	DR - FNBLI Payroll CR - Chase Oper	0141 1998	85,024.91 (85,024.91)	8
6/17/2021	Error transfer to DTC instead of payroll reimb 7/7	DR - Chase bank DTC account CR - Chase Oper	6776 1998	85,024.91 (85,024.91)	9
6/18/2021	Payroll	DR - FNBLI Payroll CR - FNBLI CHECKING	0141 1744	85,024.91 (85,024.91)	10
6/17/2021	Payroll direct deposit Direct deposit and taxes	DR -Accudata Withdrawal CR -FNBLI Payroll Account	Report 0141	70,261.61 (70,261.61)	11
6/18/2021	Due to/from Employee benefits	DR - FNBLI T&A CR -FNBLI PAYROLL	1736 0141	12,870.96 (12,870.96)	12
6/21/2021	Deferred Comp payment Employee benefits	DR - NYS Deferred Comp CR - FNBLI T&A	Report 1736	10,876.14 (10,876.14)	13
6/24/2021	Due to/from	DR -CHASE CAPITAL CR - CHASE OPER	2012 1998	92,110.69 (92,110.69)	14
6/24/2021	Due to/from	DR -CHASE MMK CR - CHASE WATER	2012 1998	46,690.77 (46,690.77)	15
6/24/2021	Retirement payment	DR -NYSLR Withdrawal CR - FNBLI T&A	Report 1736	1,929.30 (1,929.30)	16
6/30/2021	Transfer to MMK	DR - CHASE MMK CR - Chase Oper	7672 1998	1,500,000.00 (1,500,000.00)	17
6/30/2021	Payroll	DR - FNBLI Payroll CR - Chase Oper	0141 1998	74,285.31 (74,285.31)	18
6/30/2021	Transfer to MMK	DR - CHASE MMK CR - Chase Oper	7672 1998	500,000.00 (500,000.00)	19

Approved by Mayor: _____

Wire transfers reviewed by

WORK SESSION OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held remotely on Monday, June 7, 2021 at 7:00 p.m.

Present: Mayor Ralph Ekstrand
Deputy Mayor William Barrett
Trustee Cheryl Parisi
Trustee Walter Priestley
Trustee Anthony Addeo
Administrator Brian Harty
Deputy Clerk Barbara Kelly
Attorney Claudio DeBellis (arrived late)
Building Superintendent Stephen Fellman

Mayor Ekstrand opened the meeting at 7:00 p.m.

The following topics were discussed:

- Regularly scheduled business items:
 - Corrections to May 3 minutes – page 6, public comment
- Tonight's public hearings/Hearings to be scheduled:
 - 368 Melville Road subdivision:
 - Needs a variance on lot A where they do not meet our setback requirements.
 - A discussion began on if the subdivision would still be decided at this meeting, only approving the subdivision and not the site plan or buildings.
 - Mayor Ekstrand wanted all cars to be parked on the property which they complied with.
 - Trustee Addeo read the code and the application is missing pieces of the requirement.
 - The hearing will be adjourned.
 - Local law for music on Main Street – ending at 9:00 p.m.
- Fire Department:
 - New flooring bids to come in
- Building Department:
 - Staller application was not discussed

WORK SESSION OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

- Highway Department:
 - Proposed stop signs for Harrison Place at the corner of Maple Street. The Board was okay with it.
- New seasonal hire for building was discussed
- Water Department:
 - HACH contract
- Code Department

CLOSE WORKSESSION – Upon a motion made by Trustee Parisi and seconded by Trustee Addeo, it was,

RESOLVED (#2022-06-01), to close the work session and adjourn to the regular meeting at 8:00 p.m.

Respectfully submitted,

Brian Harty – Village Administrator

REGULAR MEETING OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

The regular meeting of the Board of Trustees of the Incorporated Village of Farmingdale was held remotely at 8:00 p.m. on Monday, June 7, 2021.

Present: Mayor Ralph Ekstrand
Deputy Mayor William Barrett
Trustee Cheryl Parisi
Trustee Walter Priestley
Trustee Anthony Addeo
Administrator/Clerk/Treasurer Brian Harty
Deputy Clerk Barbara Kelly
Attorney Claudio DeBellis
Superintendent of Buildings Steve Fellman

Mayor Ekstrand opened the meeting at 8:00 PM with the pledge of allegiance and a moment of silence.

ANNOUNCEMENTS –Mayor Ekstrand made the following announcements:

- The next Board meeting with public comment period will be held on Monday, July 12th, 2021 at 8:00 p.m. Regular Work Sessions will be held on Monday, June 14th, 2021, Monday, June 28th, 2021 and Monday, July 12th, 2021. All meetings will be held virtually, look at the Farmingdale Village website at www.farmingdalevillage.com for further details.
- The following resolutions were approved at the May 17th Work Session:
 - Approved Mayor Ekstrand to sign the 2021/2022 Tax Warrant.
 - Approved a salary increase for Parking Meter Attendant David Rodenburg from \$18.54 per hour to \$21.00 per hour.
 - Amended Bereavement Leave to include three (3) days of bereavement in the event of the death of a grandparent of an employee. This resolution passed by a vote of 4-1.
 - Approved Roadwork Ahead, Inc. as the successful bidder on the Miscellaneous Roadway Improvements Requirements Contract for one year in the amount of \$1,797,000 after analysis and recommendation of Village Engineer Savik and Murray. This contract can be renewed for two additional years with the agreement of both parties.
- The following resolutions were approved at the May 24th, 2021 Work Session:
 - Approved the new contract with Total for monthly managed services at a cost of \$82 for each of the 18 workstations including dark web monitoring and open DNS to safeguard our web usage;

REGULAR MEETING OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

Further resolved to contract to add Datto to the Village Hall's server (does not include the Fire Department), at a cost of \$500 for the unit, \$350 per month for the cloud storage and licensing, and installation of \$750. This will allow the Village to get a quick recovery in the case of hacking or data encryption. Deputy Clerk-Treasurer Kelly reported that the Datto was installed and a clean backup has been saved.

- Approved Fire Department EMS Medical Director Agreement contract for Dr. Jack Geffken at a price of \$3,939.28.
- Resolved to remove a street tree at 17 Ridge Road per the request of the homeowner, on the west side of the driveway.

REGULAR MEETING BUSINESS ITEMS – Upon a motion made by Trustee Priestley and seconded by Trustee Addeo, the following items were, **RESOLVED (#2022-06-02)**,

- Abstract of Audited Vouchers #1150 dated June 7, 2021.
- April & May Wire Transfers
- Minutes of Work Sessions of 5/3/21, 5/17/21, 5/24/21 as amended
- Use of Village Property:
 - None
- Block Party Applications:
 - Darlene Hawes, 51 Jerome Drive, Sunday July 4th from 2:00 p.m. to 11:00 p.m. Jerome Drive closed between 51-67 Jerome Drive and 88-104 Jerome Drive.
- Tax certiorari's:
 - None

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

DATE	LOCATION	CONSTRUCTION/COMMENTS	ARB	C/R
4/23/21	55 Hillside Rd. National Grid RO21-00004	55 x 1 trench (4) 4 x 4 bellhole		N/A R
4/23/21	23 Puritan Lane National Grid RO21-00005	4 x 4 bellhole.		N/A R
4/23/21	30 West St. Miracle Plumbing PP21-00012	Install new water main		N/A R
5/3/21	5 Sherman Rd. Paul Iannotta DB21-00042	Rear patio and roof as per drawings submitted by Michael Franco Architect dated 4/1/21.		N/A R

REGULAR MEETING OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

5/4/21	23 Puritan La Richard & Liz Duda PP21-00013	New gas line	N/A	R
5/4/21	254 Prospect St. Jamil Paktik DB21-00043	Replace existing window and install handicap accessible ramp in rear of dwelling and brick paver rear patio	N/A	R
5/4/21	170 Bethpage Rd. Paul Cutter DB21-00044	Install new 228 s.f. deck in rear yard as per drawings submitted by Michael Franco Architect dated 4/12/21	N/A	R
5/4/21	170 Bethpage Rd. Paul Cutter FP21-00008	6' PVC fence	N/A	R
5/4/21	30 West St. Rajesh Ramjeawan PP21-00014	New boiler and hot water heater	N/A	R
5/6/21	122 Staples St. Thomas Nasso FP21-00009	6' and 4' PVC fence.	N/A	R
5/10/21	182 Grant St. Barry Potavin FP21-00010	6' and 5' PVC fence	N/A	R
5/10/21	207 Melville Rd. Tom Volberg SWR21-00001	Sewer connection.	N/A	R
5/10/21	25 Sherman Rd. Jennifer Renneisen DB21-00045	Pool deck as per drawings submitted by ASB Engineering dated 3/22/21.	N/A	R
5/10/21	25 Sherman Rd. Jennifer Renneisen DB21-00046	12' x 18' semi inground pool as per drawings submitted by ASB Engineering dated 3/22/21.	N/A	R
5/11/21	140 Hillside Rd. J & R Trudden PP21-00015	Gas Generator	N/A	R
5/11/21	385 Main St. Rosemary Trudden DB21-00047	Replace existing parking lot.	N/A	C
5/17/21	85 Conklin St. Laura Priestley DB21-00048	Install gravel parking lot as per drawings submitted by Green by Design Land Surveyors PLLC dated 8/20/16.	X	R
5/19/21	503 Conklin St. Sesame Chinese Kitchen Inc. SP21-00007	Sesame Chinese Kitchen signs as ARB approved 3/23/21.	X	C
5/24/21	115 Thomas Powell Diana Vanegas SW21-00003	Replace sidewalk.	N/A	R
5/25/21	18 Hamilton St. Ralph Boral DB21-00049	Interior alterations of first floor kitchen and basement storage as per drawings submitted by Carmelhill Architects dated 5/24/21.	N/A	R
5/25/21	497 Main St. David Kluepfel DP21-00002	Remove existing interior walls.	N/A	C
6/1/21	147 Hillside Rd. Iris & Joseph Gavin SW21-00004	Replace sidewalk	N/A	R
6/1/21	14 Roxbury St. Christopher Vaughan	6' high white PVC fence.	N/A	R

REGULAR MEETING OF THE BOARD OF TRUSTEES
Monday, June 7, 2021
INC. VILLAGE OF FARMINGDALE

	FP21-00011			
6/1/21	46 Oakview Ave Maria Randazzo-David FP21-00012	6' PVC fence	N/A	R
6/1/21	36 Powell Pl. Scott Aleis FP21-00013	6' PVC fence	N/A	R
6/2/21	65 Hill Rd. Agostino Distefano DB21-00050	Rear one story addition and patio as per drawings submitted by Brian Fiore Architect dated 3/25/21.	N/A	R

PUBLIC HEARING DATES – Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2022-06-03), to set the following public hearings for Monday, July 12, 2021 at 8:00 p.m.:

- The Lofts at 333 Main Street, SPA 79 E.L.P. for a 36 unit apartment building with retail

This approval is granted by a vote as follows:

Mayor Ralph Ekstrand	aye
Deputy Mayor William Barrett	aye
Trustee Cheryl Parisi	nay
Trustee Walter Priestley	aye
Trustee Anthony Addeo	nay

Trustee Parisi and Trustee Addeo want to have the hearing in person.

PUBLIC HEARING TO SUBDIVIDE THE PROPERTY AT 368 MELVILLE ROAD
– Upon a motion made by Trustee Parisi and seconded by Trustee Addeo, it was unanimously,

RESOLVED (#2022-06-04), to adjourn the hearing until Monday, July 12, 2021 at 8:00 p.m. as the requirements of the code have not been met and their application is now pending the additional information.

PUBLIC HEARING TO AMEND THE PROHIBITED NOISE SECTION OF THE VILLAGE CODE – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was unanimously,

RESOLVED (#2022-06-05), to open the hearing.

The following public comment was made:

REGULAR MEETING OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

- Joe Staudt asked if this replaces time limits in the code. Mayor Ekstrand replied that there was no limit to music in the past.
- Dom Zito is opposed to the noise coming from the Main Street establishments. They have called the police many times due to the noise coming from the businesses. Not acceptable to have music outdoors.
- Ann Crawford said that she can hear the Nutty Irishman after 9:00 p.m., who should she call to enforce it? Mayor Ekstrand said the Nassau County Police will enforce it.
- Randi Zito said the Nutty Irishman is taking advantage since they are doing line dancing outside in the parking lots. She feels that businesses are getting priority and the residents are not being considered.

The Board discussed setting the time limit for residents' parties to 11:00 p.m. and set the limit at 9:00 p.m. for businesses downtown.

The Board wants to add to the law to control the amplification of the music.

Trustee Priestley asked to try it out and if they are not respectful to the neighbors they will be shut down. He asked to go forward to see how it works out.

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

RESOLVED (#2022-06-06), to close the hearing.

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

RESOLVED (#2022-06-07), to amend the prohibited noise section of the Village Code to address music at establishments in the business districts: limits music from 10:00 a.m. to 9:00 p.m. Thursday-Saturday and 10:00 a.m. – 6:00 p.m. on Sunday (acoustic music, unamplified on Sunday), with the following changes: limits are for businesses only, residents are allowed to go until 11:00 p.m.; penalty for violating the time and/or volume can be suspended and the Board can decide how long they are suspended; a permit for any music (inside or outside) is required which demonstrates their acknowledgement of the time/volume restriction and penalty for non-compliance.

RESERVE ACCESS TAX LEVY – Upon a motion made by Trustee Addeo and seconded by Deputy Mayor Barrett, it was,

REGULAR MEETING OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

RESOLVED (#2022-06-08), to create a Reserve Excess Tax Levy which will be funded with the \$24,077.78 in excess PILOT payments over the estimate provided for in the 2021/2022 Budget. This reserve will be funded as the payments are made by Nassau County. This reserve with accumulated interest will be used to reduce the 2022/2023 Tax Levy.

HACH CONTRACT – Upon a motion made by Trustee Parisi and seconded by Trustee Addeo, it was,

RESOLVED (#2022-06-09), to approve a multi-year contract with HACH to provide certain services to the water department for ongoing maintenance of chlorine and PH analyzers and controllers. HACH is a manufacturer certified company. The first year the contract amount is \$4,887 with 2% increases annually in the following two years. Trustee Parisi believes this will save the Village money in the long run.

SALARY INCREASES – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Addeo, it was unanimously,

RESOLVED (#2022-06-10), to approve the 2021/2022 budgeted salary increases for full-time employees.

STOP SIGNS & STOP BARS – Upon a motion made by Trustee Addeo and seconded by Trustee Parisi, it was unanimously,

RESOLVED (#2022-06-11), to approve the installation of stop signs and stop bars at the intersection of Harrison Place and Maple Street creating a three way stop intersection.

NEW HIRE - SEASONAL – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was unanimously,

RESOLVED (#2022-06-12), to hire Reilly Fellman as a Seasonal Typist-Clerk at a wage of \$15 per hour.

NEW HIRE – FIRE DEPARTMENT – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was unanimously,

RESOLVED (#2022-06-13), to hire Sean Rasdall as a Part-Time, Substitute Firehouse Maintainer at a wage of \$15 per hour.

BEAUTIFICATION – Spring planting is done and DPW is watering them. Thanks to the volunteers for all of their help.

REGULAR MEETING OF THE BOARD OF TRUSTEES

Monday, June 7, 2021

INC. VILLAGE OF FARMINGDALE

OLD BUSINESS:

- Trustee Parisi asked about the DPW bids – they are due on June 17th.
- Deputy Mayor Barrett asked about the windows at Village Hall – we haven't seen a proposal yet.
- Deputy Mayor Barrett asked about a leaking window by the court office.

CORRESPONDENCE – None

FAIR HOUSING COMPLAINTS & COMMENTS - None

PUBLIC COMMENT – A discussion began on the following topics:

- Joe Staudt said the beautification looks great.
- Mr. Staudt asked when will Village Hall have in person meetings. The response was that Village Hall has space restrictions since the Governor requires 6 feet of space between participants.
- Dom Zito wants the music to be acoustic every day of the week and not only on Sunday. He also doesn't like that the new code is being less restrictive. Mayor Ekstrand said that the law has already been passed. Mr. Zito said that the law needs to be changed.
- Pat Christiansen:
 - Asked if the Village is going to prohibit marijuana in the Village.
 - Commented on beautification, she said the flowers look amazing.
 - Hopes in person Board meetings come soon.
- Ann Crawford:
 - Asked if there is a schedule for the street sweeper, she hasn't seen one in her neighborhood in three years.
 - There is a dead tree across from 209 Prospect Street, near Weiden Street.
 - Staller plans – can they be seen before the meeting?

EXECUTIVE SESSION, upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was unanimously,

RESOLVED (#2022-06-14), to move to Executive Session.

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
Monday, June 7, 2021
INC. VILLAGE OF FARMINGDALE

RESOLVED (#2022-06-15), to reconvene the meeting.

There being no further business, the meeting was adjourned at 10:30 p.m.

Respectfully submitted,
Brian P. Harty
Village Clerk/Treasurer

WORK SESSION OF THE BOARD OF TRUSTEES
Monday, June 21, 2021
INC. VILLAGE OF FARMINGDALE

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held remotely at 7:00 p.m. on Monday, June 21, 2021.

Present: Mayor Ralph Ekstrand
Deputy Mayor William Barrett
Trustee Cheryl Parisi
Trustee Walter Priestley
Trustee Anthony Addeo
Administrator/Clerk/Treasurer Brian Harty
Attorney Claudio DeBellis

Absent: Superintendent of Buildings Steve Fellman

Mayor Ekstrand opened the meeting at 7:00 PM with the pledge of allegiance and a moment of silence.

A presentation was given by Usource about a Community Solar program.

Resolution to approve a contract with P.W. Grosser for System Design and Related Upgrades to our water wells at a cost of \$195,500. Tabled to Monday, June 28, 2021 at 7:00 p.m., pending review by Herman Miller.

BLOCK PARTY – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was unanimously,

RESOLVED (#2022-06-16), to approve a request from Bernard Hothersall of 20 Manetto Road to have a block party in front of his home, between Lincoln Street and Pinehurst Road, on Saturday, July 17, 2021 from 1:00 p.m. to 11:00 p.m.

PARKING FEES – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2022-06-17), to increase the Farmingdale Meat Market's parking back to \$15,000 per year from the \$10,000 currently being billed as of July 1, 2021.

The following topics were discussed:

- Fire Department:
 - Waiting for delivery of chief's car

WORK SESSION OF THE BOARD OF TRUSTEES

Monday, June 21, 2021

INC. VILLAGE OF FARMINGDALE

MUSIC ON MAIN – Upon a motion made by Trustee Parisi and seconded by Trustee Addeo, it was,

RESOLVED (#2022-06-18), to approve Music on Main, to be held on Thursday, August 5, 2021 and Thursday, August 19, 2021 from 4:00 p.m. to 9:00 p.m., with a rain date of Thursday, August 26.

The discussion continued on the following topics:

- Fire Department (continued):
 - Working on getting grant money for flooring & ceiling.
 - Received a \$100,000 grant from the state, thanks to Assemblyman Montesano for his help.
- Building Department:
 - Discussion about the Staller project
- Highway Department:
 - Plantings
 - Security was added to prevent vandals from damaging watering boxes for plants.
- Water Department
 - Meeting with team this week regarding the new water tower.
- Code Department
- Other:
 - Deputy Mayor Barrett complemented Trustee Parisi and the Beautification Committee on the beautiful flowers and landscaping on Village Green.
 - Village Pops – Brad DeMilo is waiting for responses from musicians to see how many will play this summer.
 - Movie Nights – No popcorn or food will be provided by the Village this year. July and August dates were discussed, will be resolved at the June 28th work session.

EXECUTIVE SESSION, upon a motion made by Trustee Parisi and seconded by Trustee Addeo, it was unanimously,

WORK SESSION OF THE BOARD OF TRUSTEES
Monday, June 21, 2021
INC. VILLAGE OF FARMINGDALE

RESOLVED (#2022-06-19), to move to Executive Session.

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

RESOLVED (#2022-06-20), to reconvene the meeting.

There being no further business, the meeting was adjourned at 9:45 p.m.

Respectfully submitted,

Brian P. Harty, Village Clerk-Treasurer

WORK SESSION OF THE BOARD OF TRUSTEES

Monday, June 28, 2021

INC. VILLAGE OF FARMINGDALE

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held remotely at 7:00 p.m. on Monday, June 28, 2021.

Present: Mayor Ralph Ekstrand
Deputy Mayor William Barrett
Trustee Cheryl Parisi
Trustee Walter Priestley
Trustee Anthony Addeo
Administrator/Clerk/Treasurer Brian Harty
Attorney Claudio DeBellis
Superintendent of Buildings Steve Fellman

Mayor Ekstrand opened the meeting at 7:00 PM with the pledge of allegiance and a moment of silence.

P. W. GROSSER – Upon a motion made by Trustee Addeo and seconded by Trustee Priestley, it was unanimously,

RESOLVED (#2022-06-21), to approve a contract with P.W. Grosser for System Design and Related Upgrades to our water wells at a cost of \$195,500.

The following topics were discussed:

- Fire Department:
 - Chief's car to be delivered within a week.
 - FD getting pricing for painting apparatus area ceiling and either epoxy coating or new flooring material for the floor.
- Building Department:
 - Robbie Lee – Transition to new owner awaiting final IDA signoff. They anticipate closing by the end of July.
 - Peanuts – Demolition for new pizza/restaurant
 - Burgerology – New sound system, make sure it isn't too loud
 - Schmeltzer/Auto Body Walls – need special permits
 - 441 Main Street "Elsie's Baked Goods" – opened
 - Approved for construction Assisted Living on Route 109 may be changing hands

WORK SESSION OF THE BOARD OF TRUSTEES

Monday, June 28, 2021

INC. VILLAGE OF FARMINGDALE

- 20 Merritts Road – working on checklist for first CO. Record C&R's as well.
 - Dark Horse – proposed game room upstairs
 - 368 Melville Road – Waiting for plan revisions
- Highway Department:
 - Bids for DPW building exceeded Wickes Law Threshold and needs to be re-bid.
 - Clean Conklin St. between Main Street and realtors.
 - Powell & Melville Rd. – trim hedges
 - Make sure that irrigation systems are working and for water pots & plants.
- Water Department
 - New “Farmingdale” sign and colors on the new water tank were approved as requested.
 - A general discussion was held regarding reimbursement for pollution equipment through a WIIA grant and legal remedies along with incorporating all technologies for various potential pollutants with the current PWGC studies.
- Code Department
- Other:
 - Signmax is making a presentation “check” for an award ceremony with Assemblyman Montesano.
 - Senator Thomas has offered an additional grant to the Village in the amount of \$200,000. Mayor Ekstrand will follow up and request that it be used for a new ambulance.
 - Sculptures to be donated to the Village by the Brost family, Trustee Parisi is coordinating.
 - Send State DOT letter regarding ROR at corner of Clinton St. and NY 24.
 - Post office maintenance – Building Dept. will follow up.
 - Review Dale Drive for entrance hazards
 - Review late night issues with Nassau County PD.

WORK SESSION OF THE BOARD OF TRUSTEES
Monday, June 28, 2021
INC. VILLAGE OF FARMINGDALE

EXECUTIVE SESSION, upon a motion made by Deputy Mayor Barrett and seconded by Trustee Parisi, it was unanimously,

RESOLVED (#2022-06-22), to move to Executive Session.

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

RESOLVED (#2022-06-23), to reconvene the meeting.

There being no further business, the meeting was adjourned at 11:50 p.m.

Respectfully submitted,

Brian P. Harty, Village Clerk-Treasurer



GREATER LONG ISLAND RUNNING CLUB

101 Dupont Street • Suite 24 • Plainview, New York 11803 • Email: info@glirc.org • www.glirc.org
Phone: 516.349.7646 • Fax: 516.349.7647 • Marcum Workplace Challenge: 516.349.7649

2021 JUN 15 A 7:59

June 08, 2021

**Incorporated Village of Farmingdale
361 Main Street
Farmingdale, NY 11735**

Dear Friends:

On Sunday, September 26th, 2021 a major sporting event will once again be held here on Long Island.

The annual Ocean to Sound Relay will involve more than 100 teams of runners, traversing a 50 mile course through Nassau and Suffolk Counties to the finish line at Firemen's Field in Oyster Bay. One of our goals is, of course, to publicize the natural beauties of Long Island.

A portion of our planned route will take us through the Village of Farmingdale (see enclosed course guide) and we would appreciate the permission of the village to do so. We will, of course, be happy to fill out whatever forms are necessary, and to have the village listed as an additional insured party on our comprehensive liability policy. We will also, of course, continue to do everything possible to ensure that the area is "litter free" when the runners and their support crews leave it. By the time the runners reach this point, they will be sufficiently spread out so that you will probably not notice the event at all!

Thanks in advance for your anticipated cooperation. We look forward to hearing from you at your earliest convenience. If you have any questions, please feel free to give us a call at (516) 349-7646.

Best regards

**Bob Sherman
Ocean to Sound Relay - Race Director**

President
Michael Polansky

Executive Director
Sue Fitzpatrick

Vice President
Mindy Davidson

Vice President
Carl Grossbard

Treasurer
Melissa Altschuler

Secretary
Jaime Pita

Coordinator of Development
Ken Carmel

Social Media Coordinator
Suzanne Nelson

Director of Logistics
Christopher Acord

Creative Directors
Susan Cook, Karen Conkling

Senior Feet Chair
Bert Jablon

Director
*Lazer, Aptheker, Rosella & Yedid
Kings Park 15K
Steven Toto*

Director
*Jonas Chiropractic
Sports Injury Care ASPIRE 10K
Heart & Sole 5K Run
Karen Schackner*

**Director, Long Island
Greenbelt 50K & 25K**
Nick Palazzo

**Director, Runner's Edge
Long Island Women's Run**
Jaime Pita

Director
*Marcum Workplace Challenge
Mindy Davidson*

Co-Directors
*Runner's Edge - TOBAY Triathlon
Mindy Davidson, Ray Farrell*

Director
*Ocean to Sound Relay
Bob Sherman*

Director
*TOB Town Supervisor's Run
Michael Polansky*

**Co-Directors, Lynn Gartner,
Dunne Rob's Run 5K**
James Murray, Sue Fitzpatrick

Director
*Steel Equities / Gold Coast
Ho Ho Ho Holiday Run
SRC 10 Mile Run to the Blue Point Brewery
Great South Bay Brewery Runs
15K Run to the Port Jeff Brewing Co.
Ric DiVeglio*

Director
*Fred von der Heydt Memorial
6 Hour, 60th Birthday Run
Myron Bellovin*

Club Coach
Ed Melnik

Blood Drive Director
Gina Gelman

Scholarship Program Director
Erica Gassen

Membership Director
Sherry Bellovin

Trustees-at-Large
*Alan Balsch
Scott Fairgrieve
Paul Fetscher
Amy Goldstein
Saniyyah Greene
Lou LaFleur
Jossi Fritz-Mauer
Rebecca McDonald
Glenn Morse
Robert Tollin*

OCEAN TO SOUND RELAY
SEPTEMBER 22, 2019
RUNNER COURSE INSTRUCTIONS
LEG 3

GENERAL DESCRIPTION: 6.22 MILES--MOSTLY FLAT WITH ROLLING HILLS ON ROUND SWAMP ROAD

START: WALKER STREET MASSAPEQUA STATE PRESERVE (NORTH MASSAPEQUA)

FINISH: OLD BETHPAGE ELEMENTARY SCHOOL (OLD BETHPAGE)

0.0 miles	START ON NORTH SIDE OF PARKING LOT OF MASSAPEQUA PRESERVE
0.05 miles	MAKE RIGHT TURN ONTO THE BICYCLE PATH
0.35 miles	CROSS N. LINDEN STREET AND CONTINUE ON THE BICYCLE PATH AS IT PARALLELS THE BETHPAGE STATE PARKWAY.
1.00 miles	0.31 Miles North of Intersection of Bicycle Path and Bicycle Path Extension to Bridge Over Bethpage Parkway
1.41 miles	CROSS BETHPAGE PARKWAY EXIT RAMP FOR BOUNDARY AVENUE
2.00 miles	0.24 miles South of Route 24 (Hempstead Turnpike) Entrance/Exit Ramp
2.24 miles	CROSS BETHPAGE PARKWAY EXIT RAMP FOR ROUTE 24 (HEMPSTEAD TURNPIKE)
2.94 miles	BEAR RIGHT ONTO EXIT RAMP FROM BETHPAGE STATE PARKWAY TO CENTRAL AVENUE
3.00 miles	Halfway between Bike Path and Central Avenue on Bethpage State Parkway exit ramp
3.04 miles	MAKE LEFT ONTO CENTRAL AVENUE AND FOLLOW AS IT CHANGES ITS NAME TO MERRITTS ROAD
3.43 miles	TURN LEFT ONTO QUAKER MEETING HOUSE ROAD
4.00 miles	100 feet West of turn to Round Swamp Road
4.02miles	TURN LEFT ONTO ROUND SWAMP ROAD
4.75 miles	STAY LEFT ON ROUND SWAMP ROAD AT WINDING ROAD
5.00 miles	Approximately at end of brick wall 1/4 mile north of intersection of Winding Road and Round Swamp Road
6.00 miles	150 feet North of Intersection of Haypath Road and Round Swamp Road
6.18 miles	TURN RIGHT INTO ENTRANCE OF OLD BETHPAGE ELEMENTARY SCHOOL
6.22 miles	END LEG #3---RUN COMPLETELY THRU THE TIMING ZONE (BETWEEN THE CONES) TO THE LAST SET OF CONES WHERE YOUR NEXT LEG RUNNER SHOULD BE LOCATED

USE OF FACILITIES FORM
Inc. Village of Farmingdale

RECEIVED BY
VILLAGE OF FARMINGDALE

2021 JUL -1 P 1:54

Guidelines for submission of application are as follows:

1. Review the Insurance Requirements for use of Village Property, and forward to your insurance carrier for issuance of required certificates. NOTE: The Village Board reserves the right to require alternative liability limits when applicable.
2. Complete Application - do not leave any blanks.
3. **Any vendors hired must comply with the insurance requirements of the Village for Independent Contractors/Vendors of residents/groups that are using village facilities.**
4. Guidelines for submission of application are as follows:

Today's Date: July 15th

Date(s) & Times Requested: August 15th 12-4

Facility Requested: Back of Village Green

Name of Organization: Farmingdale Fire Dept

If not an organization, name of Individual _____

Nature of Event: Fire Dept Picnic

Will Food be served? Yes

****Will there be rides/inflatables or other vendors – describe and note #3 above?**

yes but on Fire Dept parking lot

Group Size: _____

Person in Charge: Walter Buser / James Fernandez

Address: 361 Main St

Farmingdale NY 11735

Phone #: 1 -

****See Insurance Requirements For Independent Contractors/Vendors of Organizations that are using the Village facilities or property**

USE OF FACILITIES FORM

Inc. Village of Farmingdale

Guidelines for submission of application are as follows:

1. Review the Insurance Requirements for use of Village Property, and forward to your insurance carrier for issuance of required certificates. NOTE: The Village Board reserves the right to require alternative liability limits when applicable.
2. Complete Application - do not leave any blanks.

Today's Date: Aug. 21 2021

Date(s) & Times Requested: Aug. 21 12 - 10 PM

Facility Requested: USE of The Parking Spaces (5) Behind

Name of Organization: Lithology Brewing

If not an organization, name of Individual _____

Nature of Event: Music and Food

Will Food be served? Yes

**Will there be rides/inflatables? Yes a Dunk Tank

Group Size: 100

Person in Charge: Manny Coelho

Address: 211 A Main St.

Farmingdale NY 11735

Phone #: _____

**See Page Two

2021 JUL - 8 A 9 48

RECEIVED
VILLAGE OF FARMINGDALE

Ann Rodenburg

From: Teresa Tock <ttock@farmingdalevillage.com>
Sent: Thursday, July 8, 2021 9:48 AM
To: arodenburg@farmingdalevillage.com
Subject: FW: Facility Form
Attachments: image0.jpeg; Untitled attachment 00004.html; image1.jpeg; Untitled attachment 00007.html; Jul 8, Doc 1.pdf; Untitled attachment 00010.html

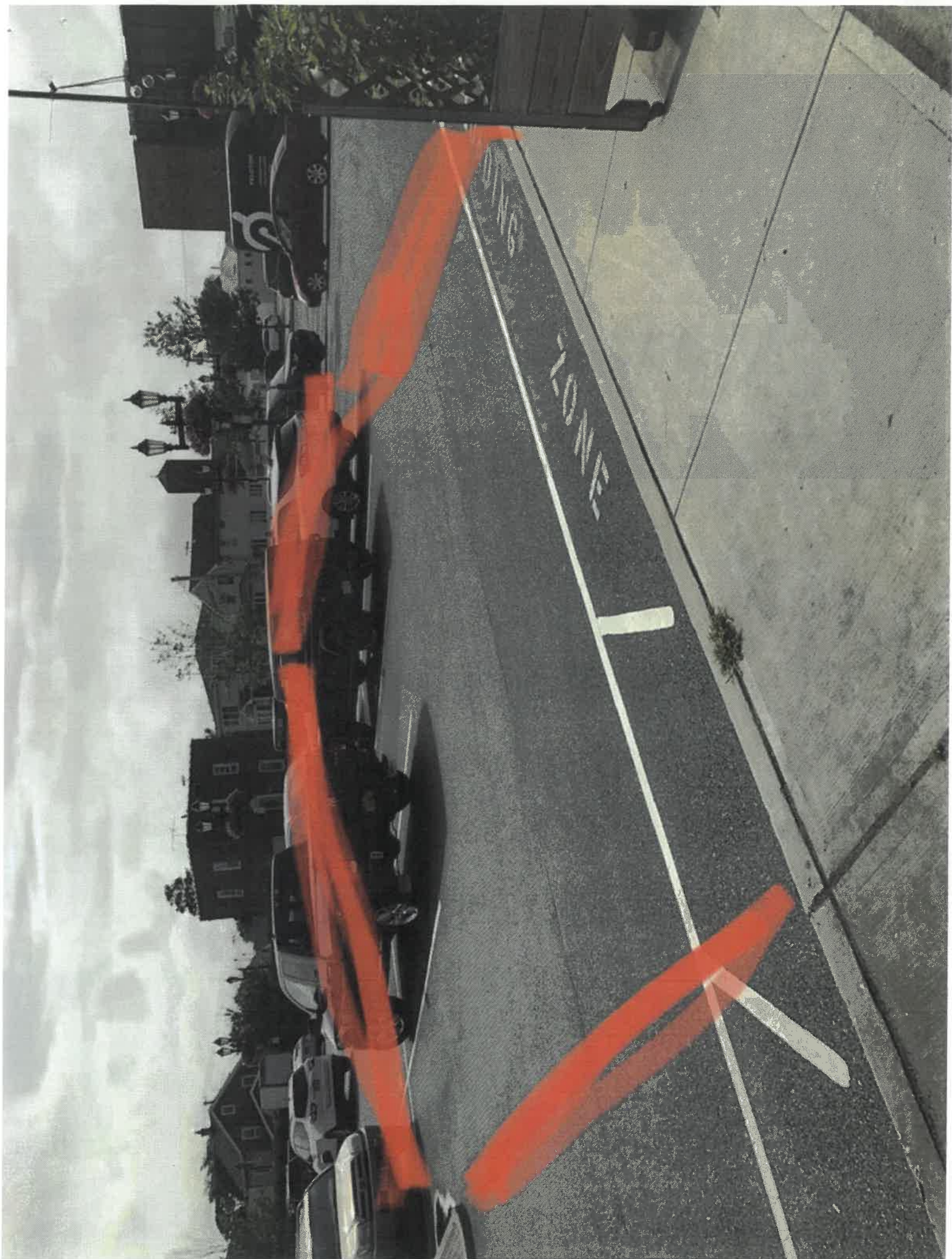
*Teresa Tock
Account Clerk
Village of Farmingdale
Phone: (516) 249-0093 x206
ttock@Farmingdalevillage.com*

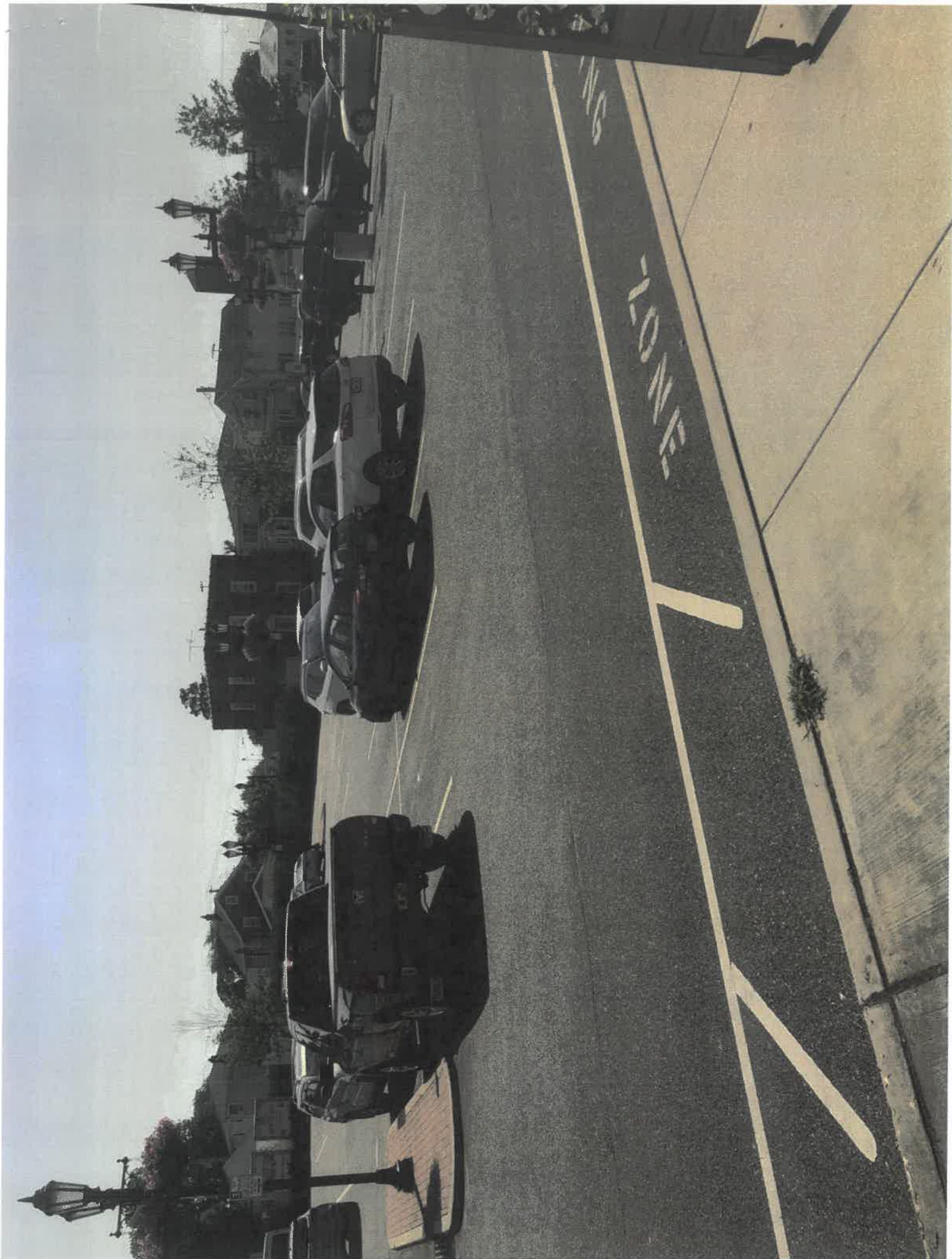
From: Manny Coelho Lithology [<mailto:mcoelho@lithologybrewing.com>]
Sent: Thursday, July 8, 2021 9:41 AM
To: Teresa Tock
Subject: Facility Form

Teresa,

Below you will find the application for facility use form filled out.

We are requesting use of up to 5 parking spaces and the space from the loading dock to the parking spaces Adjacent to our back patio. For Saturday August 21 12pm-10pm for a Live Music and Food festival. We are thinking of having Chiddy Steaks food truck there to provide food for the event. Please let me know what other info we need to send for this request.





LAW OFFICES OF
SCOTT STONE PLLC

SCOTT STONE*
VERONICA SYMPSON KRENDEL*
 Of Counsel

* MEMBER NY, CT & DC BARS
 ** MEMBER NY & CT BARS

340 ATLANTIC AVENUE
 EAST ROCKAWAY, NEW YORK 11518
 (516) 593-0202
 (718) 855-5044
 Fax (516) 593-0297
 E-Mail: scottstonelaw85@gmail.com
 E-Mail: sstone@scottstonelaw.com
 Website: www.scottstonelaw.com

LISA MILLER
 OFFICE MANAGER

KAITLYN GUTMANN
 PARALEGAL

108 FOREST AVENUE
 LOCUST VALLEY, NEW YORK 11560
 BY APPOINTMENT ONLY

MEMORANDUM

Date: **June 10, 2021**

To: **Brian Harty, Village Administrator**
Claudio DeBellis, Village Attorney

Fax (516) 249-0355

From: **Scott Stone, Esq.**

Tax Certiorari Counsel to the Incorporated Village of Farmingdale

Re: **Verizon NY v. Assessor, Village of Farmingdale**
County Sec. ~~99, Blk. 22, Lot 1, 2~~ Sec. 666, Blk. 6, Lot 1
Premises: Outside Plant Equipment

Several telephone conferences were held with Paul Damato, of Murphy & Lynch, P. C., attorney for petitioner Verizon NY, to negotiate the issues regarding all pending tax certiorari matters against the Incorporated Village of Farmingdale.

The pending tax years are 2010/11 through and including 2018/19. The lots are both outside plant equipment; however,

Lot 1 is not owned by Verizon and was mistakenly billed to Verizon for several years and paid by Verizon (all pending tax years).

The village assessments for the pending tax years are as follows:

Lot 1

\$ 1,296,750 for tax year 2010/11, equalizing to a market value of \$1,296,750
 \$ 1,296,750 for tax year 2011/12, equalizing to a market value of \$1,296,750
 \$ 1,083,172 for tax year 2012/13, equalizing to a market value of \$1,083,172
 \$ 1,083,172 for tax year 2013/14, equalizing to a market value of \$1,083,172
 \$ 1,083,172 for tax year 2014/15, equalizing to a market value of \$1,083,172
 \$ 1,175,468 for tax year 2015/16, equalizing to a market value of \$1,175,468
 \$ 1,238,365 for tax year 2016/17, equalizing to a market value of \$1,238,365
 \$ 1,599,123 for tax year 2017/18, equalizing to a market value of \$1,599,123
 \$ 1,599,123 for tax year 2018/19, equalizing to a market value of \$1,599,123

Page 2

Based on the unusual nature of the property, the Petitioner demanded 100% of all payment in taxes for the erroneous payment of taxes on Lot 1, which was a refund of \$67,800.

Lot 7 is Verizon equipment.

The village assessments for the pending tax years are as follows:

Lot 7

\$ 1,043,499 for tax year 2010/11, equalizing to a market value of \$1,043,499
\$ 1,043,499 for tax year 2011/12, equalizing to a market value of \$1,043,499
\$ 1,043,499 for tax year 2012/13, equalizing to a market value of \$1,043,499
\$ 893,589 for tax year 2013/14, equalizing to a market value of \$ 893,589
\$ 363,632 for tax year 2014/15, equalizing to a market value of \$ 363,632
\$ 355,866 for tax year 2015/16, equalizing to a market value of \$ 355,866
\$ 325,624 for tax year 2016/17, equalizing to a market value of \$ 325,624
\$ 337,286 for tax year 2017/18, equalizing to a market value of \$ 337,286
\$ 337,286 for tax year 2018/19, equalizing to a market value of \$ 337,286

The Petitioner also demanded an additional \$7,000.00 refund for Lot 7. Accordingly, the total demands would result in a refund of \$71,000.

After reviewing the entire matter, including the fact that the Petitioner has been paying taxes on a property they did not own for all pending tax years (they are only agreeing to refunds for the last three pending tax years in accordance with the settlement), and a conference and negotiations with Petitioner's attorney, I have been able to settle this case subject to the Village Board approval as follows:

1. A cash refund for all pending tax years, including 2018/19, in the amount of \$33,000.00 to be paid within 90 days from the date of entry of the Order & Judgment..
2. No change in the assessment for any years going forward.

Please confirm that all village taxes have been paid for all tax years under review.

In reviewing this settlement, it is my legal opinion that this is a good and equitable settlement for the Incorporated Village of Farmingdale. I would therefore recommend this settlement to the Village Board.

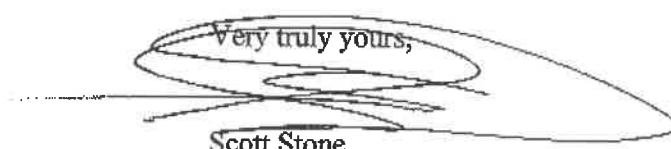
I would appreciate your presenting this proposed settlement to the Village Board so that we may bring this matter to a final conclusion.

Please notify me in writing as to the decision of the Village Board so that I may take the necessary steps to proceed accordingly.

Page 2

If you have any questions, please contact me.

Very truly yours,



Scott Stone
Tax Certiorari Counsel to the
Incorporated Village of Farmingdale

NASS/099.00/022/0001.000

FILE NO.:0807219E

CLIENT ID:VERIZON

Lot 1

(1BB)

	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
TENT LAND					
TENT TOTAL	[1296750]	[1296750]	[1083172]	[1175468]	[1238305]
FINAL LAND					
FINAL TOTAL	[1296750]	[1083172]	[1083172]	[1175468]	[1238365]
SETTLED LAND					
SETTLED TOTAL					
RBO. MARKET VAL.	[150000]	[150000]	[120000]	[120000]	[120000]
RBO. ASSES VAL.	[75000]	[75000]	[60000]	[60000]	[60000]
GRIEVANCE FILED	[Y]	[Y]	[Y]	[Y]	[Y]
PETITION FILED	[Y]	[Y]	[Y]	[Y]	[Y]
SMALL CLAIMS	[0]	[0]	[0]	[0]	[0]
SM CLAIM REQ AV	[0]	[0]	[0]	[0]	[0]
STATUS	[S]	[S]	[S]	[S]	[S]
WRIT NUMBER					
INDEX/AR NUMBER	[15403556]				
CALENDAR NUMBER	[1571760]				

F2 SAVE & GOTO SCREEN 1

F6 SCREEN 1
F17 PRINT SCREEN

F10 MAIN MENU

Not owned
by Verizon

NASS/099.00/022/0001.000

FILE NO.: 08072198

CLIENT ID: VERIZNEW

CFT 1

(1B)

	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021
TENT LAND					
TENT TOTAL	[1599123]	[1599123]	[1599123]	[1599123]	[1599123]
FINAL LAND					
FINAL TOTAL	[1599123]	[1599123]	[1599123]	[1599123]	[1599123]
SETTLED LAND					
SETTLED TOTAL					
REQ. MARKET VAL	[120000]	[120000]	[120000]	[120000]	[120000]
REQ. ASSESS VAL	[60000]	[60000]	[60000]	[60000]	[60000]
GRIEVANCE FILED	[Y]	[Y]	[Y]	[Y]	[Y]
PETITION FILED	[Y]	[Y]	[Y]	[Y]	[Y]
SMALL CLAIMS	[0]	[0]	[0]	[0]	[0]
SM CLAIM REQ AV	[0]	[0]	[0]	[0]	[0]
STATUS	[S]	[S]	[S]	[S]	[S]
WRITE NUMBER	[]	[]	[]	[]	[]
INDEX/AR NUMBER	[]	[17401117]	[16401368]	[]	[]
CALENDAR NUMBER	[]	[]	[]	[]	[]

F1 GOTO SCRN 1 F2 SAVE & GOTO VILL SCRN 2 F6 VILL SCRN 2 F10 MAIN MENU
F17 PRINT SCREEN

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:

DATE	LOCATION	CONSTRUCTION/COMMENTS	ARB	C/R
6/4/21	497 Main St. Kevin Bagnasco DB21-00051	Interior renovations for law offices and exterior parking lot, signage and façade renovations as per drawings submitted by N2 Design & Architecture PC dated 1/13/2021	X	C
6/7/21	765 Fulton St. Paramount Tools SP 21-00008	Size of main sign to be extended on both right and left side as orig. rendering. Make lettering more than 80%. Lights are to extend from building a max of 24". Awning approved as designed, to be 7' – 8' from floor. No lettering on awning. Blade sign approved but not to exceed 1080 square inches. Gateway exception.	X	C
6/7/21	1000 Fulton St. Great American Realty SP21-00009	ARB aproved as submitted on 5/25/21.	X	C
6/16/21	150 Oakview Ave Erin Peteani DB21-00052	Inground swimming pool as per drawings submitted by Andrew Braum P.E. dated 4/30/21.	N/A	R
6/16/21	35 Heisser La John Croke DP21-00003	Demolition of House	N/A	R
6/17/21	51 Duane St Herman & Kathi Mansbart DB21-00054	Install 24 roof mounted solar panels as per drawings submitted by James Stout Architect dated 5/19/21.	N/A	R
6/17/21	237 Cherry St. Warren Soper FP21-00014	6' wood stockade fence.	N/A	R
6/17/21	202-204 Main St. Chris Werle DP21-00004	Interior demoltion.	N/A	C
6/17/21	44 Weiden St. Barbara Becker DB21-00055	960 s.f. second floor addition as per drawings submitted by Kurt Jacobs Architect dated 5/17/21.	N/A	R
6/21/21	60 Grant Ave Maria Nuzzo PP21-00016	Tank Abandonment	N/A	R
6/21/21	19 Maple St. National Grid RO21-00006	One 4 x 4 bellhole to install gas service	N/A	R
6/21/21	324 Melville Rd. Alicia Psillos	Inground sprinkler	N/A	R

	PP21-00017			
6/22/21	35 Prospect St. Robert Schumacher DB21-00053	Maintain old permit #DB02-43, first and second floor additions.	N/A	R
6/22/21	55 Hillside Rd. Austin Catania PP21-00018	Oil to gas conversion	N/A	R
6/22/21	45 Merritts Rd Philip Cadieux DB21-00057	Install HVAC system	N/A	R
6/22/21	974 Fulton St. 974 Fulton St. LLC PP21-00019	Pressure test	N/A	C
6/23/21	42 Sherman Rd. Robert Schumacher DB21-00056	Maintain fence permit #99-32 & Permit #779 New porche	N/A	R
6/23/21	26 Ridge Rd. Robert Russolere DB21-00058	Replace all existing windows	N/A	R
6/23/21	18 Hamilton St. Ralph Boral PP21-00020	Washing machine in cellar	N/A	R
6/23/21	The Loft at 231 Main St. 231 Main St. DB21-00059	Remodel vacant store with new bathroom, dropped ceiling and lighting as per drawings submitted by Shahla Nabavi Architect dated 6/1/21.	N/A	C
6/23/21	125 Elizabeth St. Michael Montuori FP21-00015	6' Stockade fence in rear yard.	N/A	R
6/23/21	53 Jefferson Rd. John Paul Balucan DB21-00060	Roof dwelling with solar roof tiles.	N/A	R
6/23/21	972 Fulton St. Hartmanns Plumbing PP21-00021	Pressure test for gas meter	N/A	C
6/23/21	70 Van Cott Ave Farmingdale Public Schools PP21-00022	Water supply installation 4" meter x 2. Fire & Domestic	N/A	C
6/23/21	50 Hill Rd. Ronald Bugione DB21-00061	Install masonry retaining wall approximately 70' along the west property line.	N/A	R
6/23/21	55 Laurel St. Diane Powers DB21-00062	Four piece bathroom renovation as per drawings by Allure Home Improvements.	N/A	R
6/23/21	453 Main St. Bohan Family Trust DB21-00063	Convert second floor office space to an apartment as per drawings submitted by Impact Architecture dated 2/5/21.	N/A	R

6/25/21	297 Main St. Simpli Smiles SP21-00010	Sign ARB approved as presented on 6/22/21. Add gold leaf border. Small sign also approved in back of property. Awning approved to be same height as awning on adjacent thrift store.	X	C
6/29/21	46 Oakview Ave Darrell Daves DB21-00064	Enlarge driveway as per Planning Board submission and approval	X	R
6/30/21	33 Linwood Ave Bob & Pat Lerner DB21-00065	Convert half of existing garage to laundry room as per drawings submitted by Danielle James Reinhart Architect dated 6/22/21.	N/A	R
7/1/21	39 Harrison Pl Jon Addis FP21-00016	PVC fence approved as submitted	N/A	R
7/1/21	9 Fuschetto Ct Alicia Latchman FP21-00017	Vinyl 6' PVC fence. Note: No fence permitted in front yard.	N/A	R
7/6/21	125 Secatogue Ave Tom Kiernan DB21-000066	Restaurant with seating for 86	N/A	C

General Ledger

SUMMARIZED BUDGET ADJUSTMENTS

Period 01 - 12
Fiscal Year 2021

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/12/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect	Description
A00		GENERAL FUND												
1010	0101	BOARD OF TRUSTEES												
	0101	.100 PERS SERVICE	\$ 49,000.00		\$ 49,000.00				\$	\$ 49,000.00	\$ 48,000.00	\$ -	1,000.00	
	0499	.400 CONTRACTUAL SERV	\$ 9,400.00	\$ 3,685.00	\$ 13,085.00				\$	\$ 13,085.00	\$ 8,662.74	\$ 2,205.00	2,217.26	
1010	0499	BOARD OF TRUSTEES	\$ 58,400.00	\$ 3,685.00	\$ 62,085.00	\$ -	\$ -	\$ -	\$ -	\$ 62,085.00	\$ 56,662.74	\$ 2,205.00	3,217.26	
1110	0101	VILLAGE JUSTICE COURT												
	0105	.100 PERS SERVICE	\$ 105,280.00		\$ 105,280.00				\$	\$ 105,280.00	\$ 103,934.70	\$ -	1,345.30	
	0499	.400 CONTRACTUAL SERV	\$ 17,550.00		\$ 17,550.00				\$	\$ 17,550.00	\$ 5,808.79	\$ -	11,741.21	
1110	0499	VILLAGE JUSTICE COURT	\$ 122,830.00	\$ -	\$ 122,830.00	\$ -	\$ -	\$ -	\$ -	\$ 122,830.00	\$ 109,743.49	\$ -	13,086.51	
1210	0101	MAYOR												
	0101	.100 PERS SERVICE	\$ 15,000.00		\$ 15,000.00				\$	\$ 15,000.00	\$ 15,000.00	\$ -	0.00	
	0499	.400 CONTRACTUAL SERV	\$ 350.00		\$ 350.00				\$	\$ 350.00	\$ 40.00	\$ -	310.00	
1210	0499	MAYOR	\$ 15,350.00	\$ -	\$ 15,350.00	\$ -	\$ -	\$ -	\$ -	\$ 15,350.00	\$ 15,040.00	\$ -	310.00	
1320	0413	AUDITOR												
	0413	.400 CONTRACTUAL SERV	\$ 16,000.00		\$ 16,000.00				\$	\$ 16,000.00	\$ 14,850.00	\$ -	1,150.00	
1320	0413	AUDITOR	\$ 16,000.00	\$ -	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	\$ 16,000.00	\$ 14,850.00	\$ -	1,150.00	
1325	0101	TREASURER												
	0106	.100 PERS SERVICE	\$ 320,155.00		\$ 320,155.00			\$ 9,000.00	\$	\$ 329,155.00	\$ 328,955.52	\$ -	199.48	Vacation payout
	0499	.400 CONTRACTUAL SERV	\$ 105,800.00	\$ 1,014.00	\$ 106,814.00	\$ 55,000.00		\$ (9,000.00)	\$	\$ 152,814.00	\$ 142,844.95	\$ -	9,969.05	COVID Related expenses - review for reimb
1325	0499	TREASURER	\$ 425,955.00	\$ 1,014.00	\$ 426,969.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	\$ 481,969.00	\$ 471,800.47	\$ -	10,168.53	
1355	0402	ASSESSMENT												
	0406	.400 CONTRACTUAL SERV	\$ 22,600.00		\$ 22,600.00				\$	\$ 22,600.00	\$ 22,080.50	\$ -	519.50	
1355	0406	ASSESSMENT	\$ 22,600.00	\$ -	\$ 22,600.00	\$ -	\$ -	\$ -	\$ -	\$ 22,600.00	\$ 22,080.50	\$ -	519.50	
1362	0404	TAX ADV & EXPENSE												
	0404	.400 CONTRACTUAL SERV	\$ 1,000.00		\$ 1,000.00		\$ 300.00	\$ 100.00	\$	\$ 1,400.00	\$ 1,396.20	\$ -	3.80	
1362	0404	TAX ADV & EXPENSE	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 300.00	\$ 100.00	\$ 300.00	\$ 1,400.00	\$ 1,396.20	\$ -	3.80	
1420	0101	LAW												
	0101	.100 PERS SERVICE	\$ 65,000.00		\$ 65,000.00				\$	\$ 65,000.00	\$ 65,000.04	\$ -	(0.04)	
	0409	.400 CONTRACTUAL SERV	\$ 42,500.00		\$ 42,500.00				\$	\$ 42,500.00	\$ 19,593.10	\$ 1,000.00	21,906.90	
1420	0409	LAW	\$ 107,500.00	\$ -	\$ 107,500.00	\$ -	\$ -	\$ -	\$ -	\$ 107,500.00	\$ 84,593.14	\$ 1,000.00	21,906.86	
1440	0410	ENGINEER												
	0411	.400 CONTRACTUAL SERV	\$ 51,500.00		\$ 51,500.00			\$ 26,000.00	\$	\$ 77,500.00	\$ 76,922.26	\$ -	577.74	
1440	0411	ENGINEER	\$ 51,500.00	\$ -	\$ 51,500.00	\$ -	\$ -	\$ 26,000.00	\$	\$ 77,500.00	\$ 76,922.26	\$ -	577.74	
1450	0402	ELECTIONS												
	0499	.400 CONTRACTUAL SERV	\$ 1,300.00	\$ 998.76	\$ 2,298.76				\$	\$ 2,298.76	\$ 2,065.39	\$ -	233.37	
1450	0499	ELECTIONS	\$ 1,300.00	\$ 998.76	\$ 2,298.76	\$ -	\$ -	\$ -	\$ -	\$ 2,298.76	\$ 2,065.39	\$ -	233.37	
1460	0400	RECORDS MANAGEMENT												
	0427	.400 CONTRACTUAL SERV	\$ 6,000.00	\$ 53,291.86	\$ 59,291.86				\$	\$ 59,291.86	\$ 57,187.00	\$ -	2,104.86	Scanning grant closed funding received
1460	0427	RECORDS MANAGEMENT	\$ 6,000.00	\$ 53,291.86	\$ 59,291.86	\$ -	\$ -	\$ -	\$ -	\$ 59,291.86	\$ 57,187.00	\$ -	2,104.86	
1620	0200	BUILDINGS/VILLAGE HALL												
	0200	.200 EQUIPMENT	\$ -		\$ -				\$	\$ -	\$ -	\$ -	0.00	
	0429	.400 CONTRACTUAL SERV	\$ 59,100.00		\$ 59,100.00				\$	\$ 59,100.00	\$ 56,484.96	\$ -	2,615.04	
1620	0429	BUILDINGS/VILLAGE HALL	\$ 59,100.00	\$ -	\$ 59,100.00	\$ -	\$ -	\$ -	\$ -	\$ 59,100.00	\$ 56,484.96	\$ -	2,615.04	

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/12/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect	Description
1660	0433	CENTRAL STOREROOM	\$ 2,750.00		\$ 2,750.00				\$ -	\$ 2,750.00	\$ 1,446.14	\$ -	1,303.86	
1660	0433	400 CONTRACTUAL SERV	\$ 2,750.00		\$ 2,750.00				\$ -	\$ 2,750.00	\$ 1,446.14	\$ -	1,303.86	
1910	0490	UNALLOCATED INSURANCE	\$ 220,000.00		\$ 220,000.00				\$ -	\$ 220,000.00	\$ 213,056.58	\$ -	6,943.42	
1910	0490	400 CONTRACTUAL SERV	\$ 220,000.00		\$ 220,000.00				\$ -	\$ 220,000.00	\$ 213,056.58	\$ -	6,943.42	
1920	0417	MUNICIPAL ASSOC DUES	\$ 6,200.00		\$ 6,200.00				\$ -	\$ 6,200.00	\$ 5,375.00	\$ -	825.00	
1920	0417	400 CONTRACTUAL SERV	\$ 6,200.00		\$ 6,200.00				\$ -	\$ 6,200.00	\$ 5,375.00	\$ -	825.00	
1940	0400	PURCH OF LAND/RIGHT OF WAY	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	0.00	
1940	0400	400 CONTRACTUAL SERV	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	0.00	
1950	0400	TAX & ASSESS ON MUNI PROP	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	0.00	
1950	0400	400 CONTRACTUAL SERV	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	0.00	
1964	0466	TAX CERTIORARI	\$ 141,500.00	\$ 121,791.00	\$ 263,291.00				\$ -	\$ 263,291.00	\$ 25,281.91	\$ 141,750.00	96,259.09	
1964	0466	400 CONTRACTUAL SERV	\$ 141,500.00	\$ 121,791.00	\$ 263,291.00				\$ -	\$ 263,291.00	\$ 25,281.91	\$ 141,750.00	96,259.09	
1980	0400	MTA TAX	\$ 5,500.00		\$ 5,500.00				\$ -	\$ 5,500.00	\$ 4,543.00	\$ -	957.00	
1980	0400	400 CONTRACTUAL SERV	\$ 5,500.00		\$ 5,500.00				\$ -	\$ 5,500.00	\$ 4,543.00	\$ -	957.00	
1990	0477	CONTINGENCY	\$ 65,000.00		\$ 65,000.00				\$ (65,000.00)	\$ -	\$ -	\$ -	0.00	
1990	0477	400 CONTRACTUAL SERV	\$ 65,000.00		\$ 65,000.00				\$ (65,000.00)	\$ -	\$ -	\$ -	0.00	
3405	0416	BD OF FIRE COMMISSIONERS	\$ 35,700.00		\$ 35,700.00				\$ (18,700.00)	\$ 17,000.00	\$ 16,938.81	\$ -	61.19	
3405	0499	400 CONTRACTUAL SERV	\$ 35,700.00		\$ 35,700.00				\$ (18,700.00)	\$ 17,000.00	\$ 16,938.81	\$ -	61.19	
3410	0101	FIRE DEPARTMENT	\$ 165,410.00		\$ 165,410.00				\$ (8,000.00)	\$ 157,410.00	\$ 157,100.26	\$ -	309.74	
3410	0102	100 PERS SERVICE	\$ 53,000.00		\$ 53,000.00				\$ 26,000.00	\$ 169,500.00	\$ 137,747.89	\$ 31,640.23	111.88	Defibrillators \$70k, 15 radios \$21k, chiefs car \$31k, Chest compression device \$13k
3410	0255	200 EQUIPMENT	\$ 253,450.00	\$ 31,374.50	\$ 284,824.50				\$ 25,000.00	\$ 309,824.50	\$ 268,482.00	\$ 40,624.50	718.00	Breach \$58.5k, Kessel Collision \$23.6k
3410	0499	400 CONTRACTUAL SERV	\$ 471,860.00	\$ 31,374.50	\$ 503,234.50	\$ 90,000.00	\$ 500.00	\$ 43,000.00	\$ 90,500.00	\$ 636,734.50	\$ 563,330.15	\$ 72,264.73	1,139.62	
3510	0468	CONTROL OF ANIMALS	\$ 75.00		\$ 75.00				\$ -	\$ 75.00	\$ -	\$ -	75.00	
3510	0468	400 CONTRACTUAL SERV	\$ 75.00		\$ 75.00				\$ -	\$ 75.00	\$ -	\$ -	75.00	
3620	0101	SAFETY INSPECTION	\$ 99,173.00		\$ 99,173.00				\$ -	\$ 99,173.00	\$ 94,021.64	\$ -	5,151.36	
3620	0200	200 EQUIPMENT	\$ 2,000.00		\$ 2,000.00				\$ -	\$ 2,000.00	\$ -	\$ -	2,000.00	
3620	0499	400 CONTRACTUAL SERV	\$ 3,400.00		\$ 3,400.00				\$ -	\$ 3,400.00	\$ 2,291.01	\$ -	1,108.99	
3620	0499	SAFETY INSPECTION	\$ 104,573.00		\$ 104,573.00				\$ -	\$ 104,573.00	\$ 96,312.65	\$ -	8,260.35	
3640	0418	CIVIL DEFENSE	\$ 250.00		\$ 250.00				\$ -	\$ 250.00	\$ -	\$ -	250.00	
3640	0499	400 CONTRACTUAL SERV	\$ 250.00		\$ 250.00				\$ -	\$ 250.00	\$ -	\$ -	250.00	

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/12/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect	Description
3989	0101	OTHER PUBLIC SAFETY	\$ 191,005.00	\$ -	\$ 191,005.00				\$ -	\$ 191,005.00	\$ 120,365.20	\$ -	70,639.80	
	0200	.200 EQUIPMENT	\$ 200.00	\$ -	\$ 200.00				\$ -	\$ 200.00	\$ -	\$ -	200.00	
	0499	.400 CONTRACTUAL SERV	\$ 12,300.00	\$ -	\$ 12,300.00				\$ -	\$ 12,300.00	\$ 3,188.87	\$ -	9,111.13	
3989	0499	OTHER PUBLIC SAFETY	\$ 203,505.00	\$ -	\$ 203,505.00				\$ -	\$ 203,505.00	\$ 123,554.07	\$ -	79,950.93	
4020	0487	REG OF VITAL STATISTICS												
4099	.400	CONTRACTUAL SERV	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	0.00	
4020	0499	REG OF VITAL STATISTICS	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	0.00	
5010	0101	STREET ADMIN												
	0101	.100 PERS SERVICE	\$ 78,375.00	\$ -	\$ 78,375.00			\$ 3,800.00	\$ -	\$ 82,175.00	\$ 81,689.99	\$ -	483.01	Vacation
	0436	.400 CONTRACTUAL SERV	\$ 3,600.00	\$ -	\$ 3,600.00				\$ -	\$ 3,600.00	\$ 2,070.14	\$ -	1,529.86	
5010	0436	STREET ADMIN	\$ 81,975.00	\$ -	\$ 81,975.00			\$ 3,800.00	\$ -	\$ 85,775.00	\$ 83,760.13	\$ -	2,014.87	
5110	0101	STREET MAINTENANCE												
	0105	.100 PERS SERVICE	\$ 503,450.00	\$ -	\$ 503,450.00				\$ -	\$ 503,450.00	\$ 480,089.60	\$ -	23,360.40	
	0200	.200 EQUIPMENT	\$ 65,652.00	\$ -	\$ 65,652.00				\$ -	\$ 65,652.00	\$ 3,561.22	\$ -	62,090.78	
	0499	.400 CONTRACTUAL SERV	\$ 136,400.00	\$ -	\$ 136,400.00	240,000.00		\$ (38,000.00)	\$ -	\$ 338,400.00	\$ 333,649.20	\$ 4,160.00	590.80	Road repair DPW \$190k, Main Street not IMA \$38k, Emergency repairs roads \$11k, unbudgeted sidewalk \$9k, remove fuel tank generator Ridge Rd \$10k
5110	0499	STREET MAINTENANCE	\$ 705,502.00	\$ -	\$ 705,502.00	\$ 240,000.00		\$ (38,000.00)	\$ 240,000.00	\$ 907,502.00	\$ 817,300.02	\$ 4,160.00	86,041.98	
5142	0101	SNOW REMOVAL												
	0101	.100 PERS SERVICE	\$ 15,000.00	\$ -	\$ 15,000.00		\$ 6,200.00		\$ -	\$ 21,200.00	\$ 21,112.37	\$ -	87.63	
	0499	.400 CONTRACTUAL SERV	\$ 53,500.00	\$ -	\$ 53,500.00	(1,500.00)		\$ (5,800.00)	\$ -	\$ 46,200.00	\$ 46,182.45	\$ -	17.55	
5142	0499	SNOW REMOVAL	\$ 68,500.00	\$ -	\$ 68,500.00	\$ -	\$ 4,700.00	\$ (5,800.00)	\$ 4,700.00	\$ 67,400.00	\$ 67,294.82	\$ -	105.18	
5182	0424	STREET LIGHTING												
	0476	.400 CONTRACTUAL SERV	\$ 50,500.00	\$ -	\$ 50,500.00			\$ 3,000.00	\$ -	\$ 53,500.00	\$ 53,222.27	\$ -	277.73	
5182	0476	STREET LIGHTING	\$ 50,500.00	\$ -	\$ 50,500.00	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 53,500.00	\$ 53,222.27	\$ -	277.73	
5650	0424	OFF-STREET PARKING												
	0424	.400 CONTRACTUAL SERV	\$ 7,000.00	\$ -	\$ 7,000.00				\$ -	\$ 7,000.00	\$ 4,843.62	\$ -	2,156.38	
5650	0424	OFF-STREET PARKING	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 4,843.62	\$ -	2,156.38	
6410	0421	PUBLIC RELATIONS												
	0487	.400 CONTRACTUAL SERV	\$ 32,300.00	\$ -	\$ 32,300.00				\$ -	\$ 32,300.00	\$ 27,588.56	\$ -	4,711.44	
6410	0487	PUBLIC RELATIONS	\$ 32,300.00	\$ -	\$ 32,300.00	\$ -	\$ -	\$ -	\$ -	\$ 32,300.00	\$ 27,588.56	\$ -	4,711.44	
6772	0488	PROGRAMS FOR AGED												
	0488	.400 CONTRACTUAL SERV	\$ 5,000.00	\$ -	\$ 5,000.00			\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -	0.00	
6772	0488	PROGRAMS FOR AGED	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -	0.00	
7010	0470	COUNCIL ON THE ARTS												
	0470	.400 CONTRACTUAL SERV	\$ 6,500.00	\$ 2,495.19	\$ 8,995.19		\$ (8,500.00)		\$ -	\$ 495.19	\$ 489.00	\$ -	6.19	I would like to remove encumbrance and only allow next year's budget to be used next year.
7010	0470	COUNCIL ON THE ARTS	\$ 6,500.00	\$ 2,495.19	\$ 8,995.19	\$ -	\$ (8,500.00)	\$ -	\$ (8,500.00)	\$ 495.19	\$ 489.00	\$ -	6.19	
7140	0105	PLAYGROUNDS & RECREATION												
	0105	.100 PERS SERVICE	\$ 3,000.00	\$ -	\$ 3,000.00				\$ -	\$ 3,000.00	\$ -	\$ -	3,000.00	
	0200	.200 EQUIPMENT	\$ 500.00	\$ -	\$ 500.00				\$ -	\$ 500.00	\$ -	\$ -	500.00	
	0499	.400 CONTRACTUAL SERV	\$ 87,000.00	\$ -	\$ 87,000.00			\$ 50,000.00	\$ -	\$ 137,000.00	\$ 119,683.41	\$ -	17,316.59	VH landscaping \$25k, JMI landscaping Gerngrass \$13k, Parking lots \$14.6, Rt 109 \$8.5k, reg cut \$15.5k
7140	0499	PLAYGROUNDS & RECREATION	\$ 90,500.00	\$ -	\$ 90,500.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 140,500.00	\$ 119,683.41	\$ -	20,816.59	
7310	0412	YOUTH AGENCY												
	0412	.400 CONTRACTUAL SERV	\$ 3,000.00	\$ -	\$ 3,000.00				\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	0.00	
7310	0412	YOUTH AGENCY	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	0.00	

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/12/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect	Description
7510	0417	HISTORIAN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
7510	0417	.400 CONTRACTUAL SERV	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
7510	0417	HISTORIAN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
7550	0105	CELEBRATIONS	\$ 7,500.00	\$ -	\$ 7,500.00					\$ 7,500.00	\$ -	\$ -	7,500.00	
7550	0105	.100 PERS SERVICE	\$ 36,700.00	\$ -	\$ 36,700.00					\$ 36,700.00	\$ 26,201.32	\$ -	10,498.68	
7550	0499	.400 CONTRACTUAL SERV	\$ 44,200.00	\$ -	\$ 44,200.00					\$ 44,200.00	\$ 26,201.32	\$ -	17,998.68	
7550	0499	CELEBRATIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8010	0400	ZONING	\$ 2,350.00	\$ -	\$ 2,350.00					\$ 2,000.00	\$ 2,469.55	\$ -	1,880.45	Feb-May transcriptions, legals
8010	0416	.400 CONTRACTUAL SERV	\$ 2,350.00	\$ -	\$ 2,350.00					\$ 2,000.00	\$ 2,469.55	\$ -	1,880.45	
8010	0416	ZONING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8020	0400	PLANNING	\$ 2,600.00	\$ -	\$ 2,600.00					\$ 1,000.00	\$ 3,473.75	\$ -	126.25	Mar-May transcriptions, legals
8020	0417	.400 CONTRACTUAL SERV	\$ 2,600.00	\$ -	\$ 2,600.00					\$ 1,000.00	\$ 3,473.75	\$ -	126.25	
8020	0417	PLANNING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8160	0470	REFUSE & COLLECTION	\$ 22,000.00	\$ -	\$ 22,000.00					\$ -	\$ 14,527.33	\$ -	7,472.67	
8160	0471	.400 CONTRACTUAL SERV	\$ 22,000.00	\$ -	\$ 22,000.00					\$ -	\$ 14,527.33	\$ -	7,472.67	
8160	0471	REFUSE & COLLECTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8170	0101	STREET CLEANING	\$ 86,200.00	\$ -	\$ 86,200.00					\$ 1,900.00	\$ 87,620.34	\$ -	479.66	Vac payout December
8170	0102	.100 PERS SERVICE	\$ 17,750.00	\$ -	\$ 17,750.00					\$ (4,800.00)	\$ 12,950.00	\$ -	702.45	
8170	0436	.400 CONTRACTUAL SERV	\$ 103,950.00	\$ -	\$ 103,950.00					\$ (2,900.00)	\$ 99,867.89	\$ -	1,182.11	
8170	0436	STREET CLEANING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9010	0801	STATE RETIREMENT	\$ 212,900.00	\$ -	\$ 212,900.00					\$ (8,250.00)	\$ 202,062.73	\$ -	2,587.27	
9010	0816	.800 EMPLOYEE BENEFITS	\$ 212,900.00	\$ -	\$ 212,900.00					\$ (8,250.00)	\$ 202,062.73	\$ -	2,587.27	
9010	0816	STATE RETIREMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9025	0800	FD SERVICE AWARD	\$ 148,000.00	\$ -	\$ 148,000.00	1,300.00				\$ 1,300.00	\$ 149,446.60	\$ -	3.40	
9025	0800	.800 EMPLOYEE BENEFITS	\$ 148,000.00	\$ -	\$ 148,000.00	1,300.00				\$ 1,300.00	\$ 149,446.60	\$ -	3.40	
9025	0800	FD SERVICE AWARD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9030	0801	SS/MEDICARE	\$ 135,250.00	\$ -	\$ 135,250.00					\$ (13,000.00)	\$ 121,734.82	\$ -	515.18	
9030	0816	.800 EMPLOYEE BENEFITS	\$ 135,250.00	\$ -	\$ 135,250.00					\$ (13,000.00)	\$ 121,734.82	\$ -	515.18	
9030	0816	SS/MEDICARE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9040	0801	WORKER'S COMP	\$ 136,400.00	\$ -	\$ 136,400.00					\$ (11,200.00)	\$ 122,110.44	\$ -	3,089.56	
9040	0816	.800 EMPLOYEE BENEFITS	\$ 136,400.00	\$ -	\$ 136,400.00					\$ (11,200.00)	\$ 122,110.44	\$ -	3,089.56	
9040	0816	WORKER'S COMP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9050	0804	UNEMPLOYMENT INS	\$ 2,000.00	\$ -	\$ 2,000.00	3,500.00				\$ 3,500.00	\$ 923.35	\$ -	4,576.65	
9050	0810	.800 EMPLOYEE BENEFITS	\$ 2,000.00	\$ -	\$ 2,000.00	3,500.00				\$ 3,500.00	\$ 923.35	\$ -	4,576.65	
9050	0810	UNEMPLOYMENT INS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9055	0801	DISABILITY BENEFITS	\$ 2,000.00	\$ -	\$ 2,000.00					\$ -	\$ (1,369.11)	\$ -	3,369.11	
9055	0816	.800 EMPLOYEE BENEFITS	\$ 2,000.00	\$ -	\$ 2,000.00					\$ -	\$ (1,369.11)	\$ -	3,369.11	
9055	0816	DISABILITY BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9060	0801	HOSPITAL & MEDICAL INS	\$ 798,100.00	\$ -	\$ 798,100.00					\$ (110,000.00)	\$ 686,384.21	\$ -	1,715.79	
9060	0830	.800 EMPLOYEE BENEFITS	\$ 798,100.00	\$ -	\$ 798,100.00					\$ (110,000.00)	\$ 686,384.21	\$ -	1,715.79	
9060	0830	HOSPITAL & MEDICAL INS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9061	0801	DENTAL INSURANCE	\$ 43,900.00	\$ -	\$ 43,900.00					\$ -	\$ 39,309.15	\$ -	4,590.85	
9061	0820	.800 EMPLOYEE BENEFITS	\$ 43,900.00	\$ -	\$ 43,900.00					\$ -	\$ 39,309.15	\$ -	4,590.85	
9061	0820	DENTAL INSURANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/12/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect	Description
9710	0600	DEBT SERVICE	\$ 1,050,000.00	\$ -	\$ 1,050,000.00					\$ 1,050,000.00	\$ 1,050,000.00			
	0601	.600 DEBT PRINCIPAL	\$ 133,626.00		\$ 133,626.00		\$ 8,799.00	\$ 4,100.00	\$ 8,799.00	\$ 146,525.00	\$ 146,487.88			
	0607	.700 CAP LEASE PRINC	\$ 270,515.00		\$ 270,515.00					\$ 270,515.00	\$ 270,513.10			37.12 New sweeper lease
	0700	.700 DEBT INTEREST	\$ 32,305.00		\$ 32,305.00		\$ 692.00	\$ 700.00	\$ 692.00	\$ 33,697.00	\$ 33,677.08			1.90
	0707	.707 CAP LEASE INT	\$ 1,486,446.00		\$ 1,486,446.00					\$ 1,500,737.00	\$ 1,500,678.06			19.92 New sweeper lease
9710	0705	DEBT SERVICE							\$ 9,491.00	\$ 1,500,737.00	\$ 1,500,678.06	\$ -	\$	58.94
9730	0608	BOND ANTICIPATION NOTES												
	0608	.600 DEBT PRINCIPAL	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -		0.00
	0708	.700 DEBT INTEREST	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	\$ -		0.00
9730	0708	BOND ANTICIPATION NOTES												0.00
9950	0908	XFR CAPITAL RESERVE												
	0908	.900 INTERFUND XFRS	\$ -	\$ -	\$ -			\$ 82,000.00	\$ -	\$ 82,000.00	\$ 81,754.14	\$ -		245.86
9950	0908	XFR CAPITAL RESERVE						\$ 82,000.00	\$ -	\$ 82,000.00	\$ 81,754.14	\$ -		245.86
A00		GENERAL FUND	\$ 6,335,321.00	\$ 214,650.31	\$ 6,549,971.31	\$ 324,800.00	\$ 9,491.00	\$ -	\$ 334,291.00	\$ 6,884,262.31	\$ 6,245,430.52	\$ 221,379.73		417,462.06
BOT MEETING		RESOLUTIONS												
		FD Reserve												
		Incentive Reserve				(71,137.00)								
		TOTAL FUND BALANCE/RESERVE ADJUSTMENT			\$ 253,663.00	\$ (9,491.00)	\$ (9,491.00)	\$ -	\$ 244,172.00					

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/1/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect	Description
F00		WATER FUND												
1910	0490	UNALLOCATED INSURANCE	\$ 40,000.00	\$ -	\$ 40,000.00	-	\$ -	\$ -	\$ -	\$ 40,000.00	\$ 37,853.32	\$ -	2,146.68	
1910	0490	UNALLOCATED SERV	\$ 40,000.00	\$ -	\$ 40,000.00	-	\$ -	\$ -	\$ -	\$ 40,000.00	\$ 37,853.32	\$ -	2,146.68	
1920	0416	MUNICIPAL ASSOC DUES	\$ 2,650.00	\$ -	\$ 2,650.00	-	\$ -	\$ -	\$ -	\$ 2,650.00	\$ 1,886.00	\$ -	764.00	
1920	0417	MUNICIPAL ASSOC DUES	\$ 2,650.00	\$ -	\$ 2,650.00	-	\$ -	\$ -	\$ -	\$ 2,650.00	\$ 1,886.00	\$ -	764.00	
1980	0400	MTA TAX	\$ 1,500.00	\$ -	\$ 1,500.00	-	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,143.38	\$ -	356.62	
1980	0400	400 CONTRACTUAL SERV	\$ 1,500.00	\$ -	\$ 1,500.00	-	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,143.38	\$ -	356.62	
1990	0477	CONTINGENCY	\$ 25,000.00	\$ -	\$ 25,000.00	(2,400.00)	\$ -	\$ -	\$ (4,100.00)	\$ 20,900.00	\$ -	\$ -	20,900.00	
1990	0477	CONTINGENCY	\$ 25,000.00	\$ -	\$ 25,000.00	(2,400.00)	\$ -	\$ -	\$ (4,100.00)	\$ 20,900.00	\$ -	\$ -	20,900.00	
8310	0101	WATER ADMINISTRATION	\$ 157,557.00	\$ -	\$ 157,557.00	-	\$ -	\$ -	\$ -	\$ 157,557.00	\$ 154,600.98	\$ -	2,956.02	
8310	0106	.100 PERS SERVICE	\$ 31,400.00	\$ -	\$ 31,400.00	-	\$ -	\$ -	\$ -	\$ 31,400.00	\$ 26,027.18	\$ -	5,372.82	
8310	0499	WATER ADMINISTRATION	\$ 188,957.00	\$ -	\$ 188,957.00	-	\$ -	\$ -	\$ -	\$ 188,957.00	\$ 180,628.16	\$ -	8,328.84	
8320	0420	WATER SUPPLY	\$ 131,000.00	\$ -	\$ 131,000.00	-	\$ -	\$ 10,000.00	\$ -	\$ 141,000.00	\$ 140,931.62	\$ -	68.38	
8320	0424	400 CONTRACTUAL SERV	\$ 131,000.00	\$ -	\$ 131,000.00	-	\$ -	\$ 10,000.00	\$ -	\$ 141,000.00	\$ 140,931.62	\$ -	68.38	
8330	0424	WATER PURIFICATION	\$ 176,000.00	\$ 4,800.00	\$ 180,800.00	-	\$ -	\$ 20,000.00	\$ -	\$ 200,800.00	\$ 193,660.54	\$ 6,925.55	213.91	
8330	0456	WATER PURIFICATION	\$ 176,000.00	\$ 4,800.00	\$ 180,800.00	-	\$ -	\$ 20,000.00	\$ -	\$ 200,800.00	\$ 193,660.54	\$ 6,925.55	213.91	
8340	0101	WATER TRANSMISSION	\$ 218,567.00	\$ -	\$ 218,567.00	-	\$ -	\$ 5,000.00	\$ -	\$ 223,567.00	\$ 223,428.91	\$ -	138.09	
8340	0104	.100 PERS SERVICE	\$ 108,500.00	\$ -	\$ 108,500.00	-	\$ 57,831.00	\$ 4,000.00	\$ 57,831.00	\$ 170,331.00	\$ 170,218.62	\$ -	112.38	Merrick Utility booster pump replacement, other repair.
8340	0499	WATER TRANSMISSION	\$ 327,067.00	\$ -	\$ 327,067.00	-	\$ 57,831.00	\$ 9,000.00	\$ 57,831.00	\$ 393,647.53	\$ 393,647.53	\$ -	250.47	
9010	0804	STATE RETIREMENT	\$ 53,475.00	\$ -	\$ 53,475.00	2,400.00	\$ 1,700.00	\$ -	\$ 4,100.00	\$ 57,575.00	\$ 57,528.27	\$ -	46.73	
9010	0816	.800 EMPLOYEE BENEFITS	\$ 53,475.00	\$ -	\$ 53,475.00	2,400.00	\$ 1,700.00	\$ -	\$ 4,100.00	\$ 57,575.00	\$ 57,528.27	\$ -	46.73	
9030	0804	SS/MEDICARE	\$ 29,500.00	\$ -	\$ 29,500.00	-	\$ -	\$ (1,000.00)	\$ -	\$ 28,500.00	\$ 28,457.74	\$ -	42.26	
9030	0816	.800 EMPLOYEE BENEFITS	\$ 29,500.00	\$ -	\$ 29,500.00	-	\$ -	\$ (1,000.00)	\$ -	\$ 28,500.00	\$ 28,457.74	\$ -	42.26	
9040	0804	WORKER'S COMP	\$ 17,400.00	\$ -	\$ 17,400.00	-	\$ -	\$ (3,200.00)	\$ -	\$ 14,200.00	\$ 14,184.27	\$ -	15.73	
9040	0816	.800 EMPLOYEE BENEFITS	\$ 17,400.00	\$ -	\$ 17,400.00	-	\$ -	\$ (3,200.00)	\$ -	\$ 14,200.00	\$ 14,184.27	\$ -	15.73	
9050	0815	UNEMPLOYMENT INS	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
9050	0815	.800 EMPLOYEE BENEFITS	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
9055	0804	DISABILITY BENEFITS	\$ 500.00	\$ -	\$ 500.00	-	\$ -	\$ -	\$ -	\$ 500.00	\$ (95.00)	\$ -	595.00	
9055	0816	.800 EMPLOYEE BENEFITS	\$ 500.00	\$ -	\$ 500.00	-	\$ -	\$ -	\$ -	\$ 500.00	\$ (95.00)	\$ -	595.00	
9060	0804	HOSPITAL & MEDICAL INS	\$ 135,650.00	\$ -	\$ 135,650.00	-	\$ -	\$ (27,600.00)	\$ -	\$ 108,050.00	\$ 108,020.98	\$ -	29.02	
9060	0830	.800 EMPLOYEE BENEFITS	\$ 135,650.00	\$ -	\$ 135,650.00	-	\$ -	\$ (27,600.00)	\$ -	\$ 108,050.00	\$ 108,020.98	\$ -	29.02	
9060	0830	HOSPITAL & MEDICAL INS	\$ 135,650.00	\$ -	\$ 135,650.00	-	\$ -	\$ (27,600.00)	\$ -	\$ 108,050.00	\$ 108,020.98	\$ -	29.02	

Department	OBJ	Description	Adopted	Prior Yr Encumbrance	Budget	2/1/2021 Adjustments	4/5/2021 Adjustments	7/12/2021 Adjustments	Prior Adjustments	Adjusted Budget	End Bal	Encumbered	Avail/Uncollect Description
9061	0804	DENTAL INSURANCE	\$ 9,100.00	\$ -	\$ 9,100.00				\$ -	\$ 9,100.00	\$ 6,893.99	\$ -	2,206.01
	0816	.800 EMPLOYEE BENEFITS	\$ 9,100.00	\$ -	\$ 9,100.00				\$ -	\$ 9,100.00	\$ 6,893.99	\$ -	2,206.01
9710	0601	DEBT SERVICE	\$ 211,541.00	\$ -	\$ 211,541.00			\$ (6,500.00)	\$ -	\$ 205,041.00	\$ 205,000.00	\$ -	41.00
	0601	.600 DEBT PRINCIPAL	\$ 6,541.00	\$ -	\$ 6,541.00				\$ -	\$ 6,541.00	\$ 6,540.27	\$ -	
	0607	.607 CAP LEASE PRINC	\$ 197,003.00	\$ -	\$ 197,003.00			\$ (700.00)	\$ -	\$ 196,303.00	\$ 195,900.06	\$ -	402.94
	0701	.700 DEBT INTEREST	\$ 1,101.00	\$ -	\$ 1,101.00				\$ -	\$ 1,101.00	\$ 1,100.13	\$ -	
	0707	.707 CAP LEASE INT	\$ 416,186.00	\$ -	\$ 416,186.00			\$ (7,200.00)	\$ -	\$ 408,986.00	\$ 408,540.46	\$ -	443.94
9710	0701	DEBT SERVICE	\$ 416,186.00	\$ -	\$ 416,186.00			\$ (7,200.00)	\$ -	\$ 408,986.00	\$ 408,540.46	\$ -	443.94
F00		WATER FUND	\$ 1,553,985.00	\$ 4,800.00	\$ 1,558,785.00	\$ -	\$ 57,831.00	\$ -	\$ 57,831.00	\$ 1,616,616.00	\$ 1,573,281.26	\$ 6,925.55	36,407.59
UNRESERVED FUND BALANCE													
						\$ -	\$ (57,831.00)		\$ 57,831.00				
TOTAL FUND BALANCE/RESERVE ADJUSTMENT													
						\$ -	\$ (57,831.00)	\$ -	\$ 57,831.00				

Community Solar Consulting Service Agreement

This Community Solar Buying Service Agreement, including Attachments A, B, and C, (collectively, "Agreement") is entered into by and between Usource, L.L.C., a Delaware limited liability company ("Usource"), and Village of Farmingdale ("Client"), and will be effective as of the Effective Date set forth in the signature block. Usource and Client are collectively referred to as the "Parties".

Client wishes to engage Usource to act as Client's consultant in connection with Client's participation in a community solar program pursuant to the terms and conditions set forth herein.

In consideration of the promises contained in this Agreement and for other consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties intending to be legally bound, hereby agree as follows:

1. Rights and Obligations of Client

- a) During the term of this Agreement, Client hereby appoints Usource as its exclusive broker for the solicitation of community solar resources on Client's behalf and in connection therewith grants Usource the exclusive authority to solicit community solar supply contracts on behalf of Client for those accounts which Client has designated to Usource ("Accounts"), as set forth on Attachment A, attached hereto and incorporated herein. In performing services for Client, Usource will be acting at all times as an independent contractor and not as an agent or employee of Client. Nothing contained in this Agreement will place the Parties into a relationship of partners, joint ventures, principal-agent, or employer-employee, and neither party will have any right to obligate the other in any manner whatsoever, nor represent to third parties that it has any right to enter into any binding obligation on the other party's behalf, except as otherwise expressly agreed in writing.
- b) Client agrees to make available to Usource upon its request information regarding Client's creditworthiness and historical and projected energy requirements (collectively, "Client Data") to enable Usource to perform community solar brokerage and consulting services for Client hereunder, including but not limited to: (i) Client's tax identification number; (ii) Copies of recent utility bills for each Account; (iii) Signed authorization form(s) to access utility historical usage; (v) Client's current energy supplier; (vi) Copy of existing supplier agreement; (vii) date that Client wants to begin receiving community solar, (viii) historical usage, (ix) planned future usage, and (x) audited financials (if required by a community solar developer).
- c) Client authorizes Usource to discuss with the utility and or supplier on behalf of Client issues pertaining to energy supply, transmission, transportation, distribution, and billing services.
- d) Clients agrees to forward to Usource all proposals received directly from each community solar supplier related to the delivery of community solar during the term of this Agreement and to instruct such community solar supplier that Usource has been engaged to procure community solar on behalf of the Client.
- e) Client, at its sole discretion, will enter into community solar supply contract(s) directly with supplier(s). Usource shall not be a party to any such community solar supply contracts.
- f) Client represents and warrants that Client is not under a contractual obligation to participate in a community solar program from, by, or through any third-party with respect to the Accounts for the period of time designated by Client to Usource hereunder.
- g) Client represents and warrants that it has all requisite power and authority to enter into and perform under this Agreement and that this Agreement is enforceable against Client in accordance with its terms.
- h) Client acknowledges that Usource will collect a transaction fee from community solar suppliers for community solar supply contract(s) brokered by Usource and executed by Client. Client agrees that should Client consummate a community solar participation agreement for one or more of the Accounts which agreement is not brokered by Usource without first terminating this Agreement in accordance with section 3 herein, Client shall pay to Usource the fee which Usource otherwise would have collected.
- i) Client agrees to keep the terms and provisions of this Agreement, as well as any subsequent community solar participation agreement(s), confidential except to the extent required by law to disclose such information.

2. Rights and Obligations of Usource

- a) Usource agrees to perform the Services as more fully described in Attachment B, attached hereto.
- b) Usource and Client may agree to have Usource provide additional energy-related products and services, the scope and price of which would be set forth in a detailed Attachment C, executed by both parties, an example of which is attached hereto. If no such detailed Attachment C is executed by the parties and attached hereto, Usource shall not be required to provide any additional products or services.

- c) Usource represents and warrants that it has all requisite power and authority necessary to enter into and perform this Agreement, and that this Agreement is enforceable against Usource in accordance with its terms.
- d) Usource is acting solely as a broker for Client under this Agreement and shall have no liability for any failure or alleged failure of any supplier to perform any or all of its obligations under a community solar participation agreement between Client and such supplier.

3. Term and Termination

- a) The term of this Agreement will begin on the date Usource executes it and expire on 6/25/2021, subject to the earlier termination in Section 3(b) below ("Initial Term"). The Initial Term will be automatically be extended on an annual basis unless a Party notifies the other Party, at least thirty (30) days in advance of the expiration of the Initial Term, that the Agreement will not renew after such expiration ("Renewal Term"). The first Renewal Term, if any, and each Renewal Term thereafter, if any, will automatically be extended on an annual basis unless a Party notifies the other Party, at least thirty (30) days in advance of the expiration of the Renewal Term, that the Agreement will not renew after such expiration. The Initial Term, along with the Renewal Terms, if any, shall collectively be referred to as the "Term" of this Agreement. Notwithstanding the foregoing provisions, the Term shall be automatically extended if, and to the extent, the expiration date (if any) for Services under a SOW falls after the end of the expected Term.
- b) Either party may terminate this Agreement at any time, with or without cause upon ninety (90) days non-electronic written notice.
- c) Notice to Client or Usource shall be sent to the applicable address provided in the signature block.
- d) Notice of termination shall be delivered by hand delivery or overnight courier and shall be deemed effective upon the date of delivery indicated on the delivery receipt.

4. LIMITATION OF LIABILITY

- A) **USOURCE'S LIABILITY ARISING UNDER OR IN CONNECTION WITH THE AGREEMENT, AND THAT OF USOURCE'S AGENTS, REPRESENTATIVES, AND EMPLOYEES, IS LIMITED TO THE AMOUNT OF UP TO TWELVE (12) MONTHS OF THE FEES COLLECTED BY USOURCE WITH RESPECT TO TRANSACTIONS UNDER THIS AGREEMENT. IN NO EVENT SHALL USOURCE HAVE ANY LIABILITY FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL LOSS OR DAMAGES HOWSOEVER ARISING, INCLUDING WITHOUT LIMITATION, LOST REVENUES OR PROFITS, LOSSES RESULTING FROM CHANGES TO ENERGY COSTS, ANTICIPATED SAVINGS, BUSINESS, CONTRACTS, REVENUE, TIME OR GOODWILL.**

5. Jury Trial Waiver

- a) **THE PARTIES TO THIS AGREEMENT HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHT THAT MAY EXIST TO HAVE A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED UPON OR ARISING OUT OF, UNDER, OR IN ANY WAY CONNECTED WITH, THE AGREEMENT OR THE PERFORMANCE OF THE SERVICES BY USOURCE HEREUNDER.**

6. No Promise or Guaranty of Savings or Reduction; Disclaimer of Warranty

- a) USOURCE does not make, and nothing herein shall be construed as making, any guaranty, promise, warranty, or representation that Client will experience savings or reduce its energy consumption with respect to any services in this Agreement. EXCEPT FOR ANY EXPRESS WARRANTIES SET FORTH HEREIN, USOURCE disclaims all WARRANTIES, REPRESENTATIONS AND GUARANTIES WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT, WITH RESPECT TO THE SERVICES. Savings and reductions in costs and usage are dependent upon a number of factors outside of USOURCE's control, including market commodity prices, changes in regulations, taxes and tariffs, cost of transmission, transportation and distribution of energy by pipelines and utilities, Client's creditworthiness, Client's operations and usage behavior.

7. Market Risk Disclaimer

- a) Notwithstanding any provision in this Agreement to the contrary, the following terms apply: Client makes its own independent decision to procure community solar, develop its risk policy and tolerance to market price risk, enter into community solar supply agreements and to execute community solar purchases thereunder. Client acts on its own account to determine if any such purchase is financially appropriate for it regardless if that determination is based on its own judgment or on any advice Client may obtain from third parties (including USOURCE). Client is not relying and shall not rely on communications, information, or explanations of any type from USOURCE, as trading advice, legal advice, investment advice or an endorsement to take any specific action or withhold action. No communication from USOURCE, regardless of form, is an assurance or guarantee as to the expected results under the Agreement. Neither Party acts as a fiduciary or advisor to the other Party with respect to the Agreement or its underlying purchases. USOURCE and its

owners, directors, officers, employees and affiliates shall not be liable in tort, contract or otherwise to Client or any third party for the use, dissemination or reliance on the services, information, and/or advice provided.

8. Additional Energy Related Products.

- a) Client authorizes Usource to use and disclose to any affiliate(s) of Usource, and any of their third party service providers, any Client Data on a confidential basis for the purpose of potentially providing to Client and any of Client's affiliates opportunities to purchase energy-related products or services.

9. General Matters

- a) No waiver of any provision hereof shall be valid except to the extent set forth in a non-electronic writing by the party giving the waiver. No such waiver will constitute a waiver of any other provision or constitute a continuing waiver unless expressly provided. Any provision of this Agreement held to be invalid, illegal or unenforceable will be severed from this Agreement without affecting the validity, legality or enforceability of the remainder of this Agreement. Termination of this Agreement in no way shall restrict Usource from collecting any fees from an community solar supplier for community solar supply contracts brokered by Usource and executed by Client prior to termination. This Agreement constitutes the entire understanding of the Parties with regard to the subject matter hereof and supersedes all prior agreements. This Agreement shall be governed by the internal laws of the State of New York. Each party hereby designates the New York state courts of competent jurisdiction or the United States District Court for the Southern District of New York as the exclusive courts of proper jurisdiction of any suit, claim, action or other proceedings, whether at law or in equity, relating to this Agreement, and venue for any such suit, claim action or other proceedings shall be in the Borough of Manhattan, New York.

Usource, L.L.C.

By: _____
(Signed)

Name: _____
(Printed)

Title: _____

Effective Date : _____

Usource, L.L.C.
One Liberty Lane East, #220
Hampton, New Hampshire 03842

Attention: Managing Director

Client:

By: [Click here to enter text.](#)
(Signed)

Name: _____
(Printed)

Title: _____

Dated: _____

Address: _____

Tax ID: _____

DUNS Number: _____

Community Solar Consulting Service Agreement

Attachment A

(please use additional copies of Attachment A if more lines are needed)

Village of Farmingdale
Client

The following accounts are designated to Usource:

To

Service Location

Account Number (or POD ID#)

Electricity/Natural Gas

[illegible]

Client Initials: _____

Date: _____

Community Solar Consulting Service Agreement

Attachment B

Scope of Work and Services

This Scope of Work and Services dated as of 6/25/2021 (the "SOW Effective Date") (as it may be amended from time-to-time, the "SOW"), has been executed pursuant to the Community Solar Consulting Service Agreement, which became effective as of (the "Agreement"), by and between Usource, L.L.C. ("Usource") and Village of Farmingdale ("Client"). Usource and Client are each referred to as a "Party", and collectively as the "Parties". All terms, conditions and provisions of the Agreement are expressly incorporated herein by reference, and Usource's performance of the Services described in this SOW are subject to the terms, conditions and provisions of the Agreement. Unless otherwise defined herein, capitalized terms used herein shall have the respective meanings ascribed to such terms in the Agreement.

Scope of Work and Services: Usource shall assist Client with the following Scope of Work and Services. Usource will solicit proposals from selected contractors on behalf of Client and evaluate the bids received in response to the solicitation as described below. Usource will help Client evaluate the Community Solar Program and, if feasible, help secure bill credits under the program by performing the following Services:

- Educate Client on the Community Solar Program available in their state and utility
- Advise on the benefits and risks of the program
- Develop a Request for Proposal (RFP) to solicit proposals from community solar providers
- Distribute RFP to select group of well-qualified vendors
- Manage communications with vendors and answer questions as needed
- Analyze RFP responses and create a summary report for Client
- Consider key proposal terms, such as:
 - Price
 - Tenor
 - Termination provisions
 - Other provisions impacting risk
- Review and assist Client in selecting Vendor based on key criteria, including:
 - Overall experience and similar qualifications
 - Market specific experience – permitting, zoning, interconnection, etc.
 - Financing capabilities
 - Confidence in project execution
 - General risk assessment
- Quantify and qualify the value of the offer, highlight any risk
- Meet with Client as necessary to review offers and assist in selecting a vendor
- Review vendor contract and commercial terms with customer (as business advisor, not legal counsel)

Deliverables: The Parties agree to the schedule below for the major events of the RFP process. Any documents or reports due to Client from Usource shall will be delivered by the dates set forth below (collectively, the "Deliverables"):

- Schedule to be determined at a later date and mutually agreed upon by Parties.

Fees, Invoices and Payment: Usource will not invoice Client a Fee for using Usource's services to consummate a community solar supply agreement hereunder. Usource's Fee will be paid by the winning Vendor and all Fees will be transparent to all participants in the RFP process.

Acceptance: A duly authorized representative of each Party has executed this SOW effective as of the SOW Effective Date.

Usource, L.L.C.

Client (Village of Farmingdale)

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Date: _____

Community Solar Consulting Service Agreement

Attachment C

Client

If Client chooses additional services, the scope and associated cost for the services will be defined in a signed Attachment C or in a separate written, signed agreement.

Example services that can be provided or sourced by Usource,

- Electricity and natural gas procurement
- Peak Load Management
- Demand Response
- Renewable Energy Credits
- Distributed Energy Resources, such as solar and CHP
- Energy Efficiency projects such audits, lighting and HVAC replacements
- Utility Invoice Management
- Other energy related consulting services

You may reach Usource anytime by emailing MyAdvisor@UsourceEnergy.com

New Hampshire clients may call the Consumer Affairs Division of the NH Public Utilities Commission at 1-800-852-3793 if they have questions about their rights and responsibilities.

**AGREEMENT BETWEEN
VILLAGE OF FARMINGDALE, NEW YORK
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

This Agreement is made as of this ____ day of _____, 20____ (“Effective Date”) by and between Property Registration Champions, LLC, dba PROCHAMPS, a Florida limited liability company, with offices at 2725 Center Place, Melbourne, FL 32940 (“**PRC**”), and the Village of Farmingdale, a New York municipal corporation, with an address at 361 Main Street, Farmingdale, NY 11735 (“**COMMUNITY**”).

WITNESSETH:

WHEREAS, because of an overwhelming number of mortgage foreclosures on residential and commercial properties that are in violation of Property Registration Ordinance _____, (the “Ordinance”) the care of neglected lawns and exterior maintenance of structures is becoming a health and welfare issue in the **COMMUNITY**; and

WHEREAS, in order to promptly and efficiently address the issues related to the maintenance of foreclosed residential and commercial properties; the **COMMUNITY** adopted the Ordinance; and

WHEREAS, pursuant to the Ordinance the **COMMUNITY** desires to enter into this Agreement with **PRC** in order to provide services authorized pursuant to the Ordinance, to register vacant, abandoned, and foreclosed properties (the “Properties”), so that the **COMMUNITY** can properly address violations of the **COMMUNITY**’s property maintenance codes; and

WHEREAS, **PRC** will also provide an electronic registration process that is cost-free and revenue neutral for the **COMMUNITY**; and

WHEREAS, **PRC** shall also provide **COMMUNITY** with administrative Payment Assistance Services (“PAS”) if requested by the **COMMUNITY** to facilitate payment of late fees, charges, fines and penalties as defined under the **COMMUNITY**’s Ordinance from Registrants or other responsible parties to help the **COMMUNITY** fulfill the purpose and goals of the **COMMUNITY**’s Ordinance;

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for other valuable consideration received, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows.

1. PRC RESPONSIBILITIES.

- a. **PRC** will cite the **COMMUNITY**’s Ordinance to mortgagees and/or owners and proactively contact those who file a public notice of default, lis pendens, or any foreclosure action, take title to real property via foreclosure or other legal means in accordance with the Key Policy Requirements as outlined in Exhibit “A”. **PRC** will electronically provide for registration of Properties in violation of Ordinance.

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VILLAGE OF FARMINGDALE, NEW YORK
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- b. PRC will pay for the expenses, administrative costs and fees related to registration of Properties, except as provided in 1(c). PRC will monitor publicly recorded foreclosure filings for properties located within the jurisdictional area of the COMMUNITY, as well as utility data and any other data available to PRC. PRC will review and confirm the obligation to register properties pursuant to the Ordinance. PRC will monitor any changes to the obligation to register.
- c. PRC will charge a fee ("Fee") as directed by the COMMUNITY to each registering party ("Registrant") to register all mortgagees and/or owners who comply with the Ordinance. PRC shall retain one hundred dollars (\$100.00) of each collected Fee and remit the balance to the COMMUNITY. PRC shall forward payment of the COMMUNITY's portion of the Fee to the COMMUNITY's finance department no later than the fifteenth (15th) day of the following month. Should there be a fee required for public/official record data acquisition integral to the performance of the scope of work required under the terms and provisions of this contract, those charges shall be deducted from the remittance for the actual costs of said charges or subscriptions. If said charges or subscription fees are for the entire county, the fee shall be divided equally between all the communities partnered with PRC within the county at that time. If there is a change in the number of communities partnered with PRC in the county, during the contract period, the county public record access fee will be adjusted accordingly to maintain an even cost sharing by all communities within the county. In any case where the responsible party is unable or refuses to provide an email and/or cellular phone that can be used for verification of information or confirmation of registration PRC is entitled to deduct an additional \$25.00 confirmation fee to cover PRC's expenses associated with obtaining the information through other means. COMMUNITY understands that due to the work PRC has already performed in identifying each Registrant, calculating the Fee and the associated compliance as defined in the Agreement in addition to the costs incurred by PRC in operating the website for the registration of the Properties as defined in 1(e) below, once PRC has correctly identified a Registrant with an obligation to pay a Fee to comply with the Ordinance, PRC shall be entitled to collect their fee from the COMMUNITY for each Registrant even if the COMMUNITY or any third-party working on behalf of the COMMUNITY decides to waive that Fee for a Registrant.
- d. In the event the COMMUNITY's Ordinance requires payment of late fees as part of the registration requirements, PRC shall collect all applicable late fees, retaining twenty percent (20%) of the fee, and remit the balance to the COMMUNITY pursuant to the monthly remittance schedule. All fees related shall be taken out of the COMMUNITY's remittance provided in 1(c). PRC shall also provide PAS to facilitate collection of any additional late fees, charges, fines and penalties due to the COMMUNITY under the Ordinance and undertake to provide qualified attorney representation as may be required under the Ordinance

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or the relevant regulatory authority in each COMMUNITY that has entered into this Agreement with PRC. For the purposes of clarity, both Parties understand that legal representation is not required for any PAS or the administration of the registration process. Only in the event that judicial proceedings shall be necessary after the conclusion of all PAS may a qualified attorney be engaged by PRC or the administrative group engaged by PRC for the sole purpose of that judicial matter. The COMMUNITY delegates to PRC the authority to negotiate directly with Registrants or responsible parties on behalf of COMMUNITY for the payment of registration fees, charges, fines and penalties due to the Community under the Ordinance for registration obligations that have ended with a balance due.

- e. PRC agrees to provide a website for the registration of the Properties in order to enable compliance with the COMMUNITY's ordinances. The website will direct Registrants to a hyperlink, www.PROCHAMPS.com. The website found at www.PROCHAMPS.com will automatically allow lenders and/or responsible parties to comply with the COMMUNITY's property registration codes.
- f. PRC responsibilities will commence on the Effective Date of this agreement.

2. INDEMNIFICATION.

- a. **INDEMNIFICATION BY PRC.** PRC shall defend, indemnify, and hold harmless the COMMUNITY and its officers, employees, and agents, from and against all losses, expenses (including attorneys' fees), damages, and liabilities of any kind resulting from or arising out of a breach of this Agreement by PRC and/or PRC's performance hereunder.
- b. **INDEMNIFICATION BY COMMUNITY.** COMMUNITY shall defend, indemnify, and hold harmless PRC and its officers, employees, and agents, from and against all losses, expenses (including attorneys' fees), damages, and liabilities of any kind resulting from or arising out of a failure by COMMUNITY to timely respond to a public records request.

3. TERM and TERMINATION. This Agreement shall terminate two (2) years from the Effective Date. This Agreement will automatically renew at the end of each term for a further term of one (1) year unless either party gives the other written notice of termination at least thirty (30) days prior to the end of the relevant term.

- a. **TERMINATION FOR DEFAULT.** In the event that either party (the "Defaulting Party") shall breach or fail to comply with any provision of this Agreement and such breach or failure shall continue for a period of thirty (30) days after the giving of written notice to the Defaulting Party, such other party

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may terminate this Agreement immediately providing written notice of such termination to the Defaulting Party.

- b. **TERMINATION FOR INSOLVENCY.** This Agreement may be terminated by the COMMUNITY in the event of the insolvency of PRC or the commencement by or against the PRC of any case or proceeding under any bankruptcy, reorganization, insolvency or moratorium law or any other law or laws for the relief of debtors or the appointment of any receiver, trustee or assignee to take possession of the properties of the PRC, unless such petition or appointment is set aside or withdrawn or ceases to be in effect within thirty (30) days from the date of said commencement or appointment or the liquidation or dissolution of the PRC.
- 4. **CONTRACT DOCUMENTS.** The following list of documents which are attached hereto as exhibits to this Agreement shall be incorporated into this Agreement, as if fully set forth herein by reference:
 - a. Key Policy Requirements
 - b. COMMUNITY Ordinance No. _____,
entitled “ _____ ”,
dated: _____.
- 5. **INSURANCE.** PRC shall maintain Errors and Omissions Insurance limits of liability provided by such policy shall be no less than one million dollars (\$1,000,000.00) to ensure COMMUNITY the indemnification specified herein.
- 6. **OWNERSHIP AND USE OF DOCUMENTS.** All information collected by PRC from registering parties in connection with the registration of a property pursuant to this Agreement shall be the property of the COMMUNITY, and shall be provided to COMMUNITY upon request. PRC shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with PRC’s endeavors.
- 7. **AUDIT, INSPECTION RIGHTS, AND RETENTION OF RECORDS.** PRC shall maintain records pertaining to this agreement for a period of three years (3) from final payment. Such records shall be subject to audit by the COMMUNITY on reasonable advanced, written notice. The audit shall be conducted at the premises of the COMMUNITY on business days only and during normal working hours. PRC shall comply with all Florida Public Records Act (Chapter 119, Florida Statutes) requirements.
- 8. **INDEPENDENT CONTRACTOR.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer-employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither party has any right or authority to

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assume or create any obligation or responsibility on behalf of the other party except as provided by written instrument signed by both parties.

9. **NOTICES.** Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by registered United States mail, with return receipt requested, hand delivery or facsimile transmission with receipt of delivery, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. Notice shall be deemed to have been given upon receipt. For the present, PRC and the COMMUNITY designate the following as the respective places for giving of notice:

COMMUNITY: Village of Farmingdale
361 Main Street
Farmingdale, NY 11735
Telephone No. (516) 249-0093
Attention: _____

PRC: David Mulberry, President/CIO
2725 Center Place
Melbourne, FL 32940
Telephone No. (321) 421-6639
Facsimile No. (321) 396-7776

10. AMENDMENTS.

- a. **AMENDMENTS TO AGREEMENT.** It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.
- b. **AMENDMENT OF FEES.** In the event there are amendments to the Fees, PRC will apply the fee that was in place for the registration period in question.

11. **COMMUNITY DATA.** COMMUNITY acknowledges prior to this Agreement registering Properties governed by the original ordinance. On a date, agreed upon by PRC, prior to the Effective Date of this Agreement, the COMMUNITY will provide PRC a digital file, in format agreeable to PRC, containing all of the information of all Properties registered by the COMMUNITY. All registrations and fees received by the COMMUNITY during the period from the data delivery date to the Effective Date will be submitted to PRC and considered registrations by PRC under the terms of this Agreement. If the COMMUNITY is unable to provide the agreed upon digital file then the COMMUNITY will provide PRC all property registration information, including but

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not limited to registration forms, to PRC for manual entry into the PRC database. If manual entry of this information is required of PRC the COMMUNITY agrees to compensate PRC five dollars (\$5.00) per property.

12. **ORDINANCE VIOLATION DATA.** Whenever the COMMUNITY becomes aware of one or more ordinance violations upon a property registered pursuant to this Agreement, the Community shall report the violation(s) to PRC, which shall maintain a record of all reported violations upon the property, in addition to data PRC maintains pursuant to this Agreement.
13. **PUBLICITY.** PRC may include COMMUNITY's name and general case study information within PRC's marketing materials and website.
14. **COMMUNITY LOGO.** COMMUNITY shall provide the COMMUNITY's logo to PRC for the purposes as set forth in 1(a).
15. **FORCE MAJEURE.** Neither party to this Agreement shall be responsible for any delays or failure to perform any provision of this Agreement (other than payment obligations) due to acts of God, strikes or other disturbances, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, or other causes beyond the control of such party.
16. **LIMITATION OF LIABILITY.** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE.
17. **BINDING AUTHORITY.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.
18. **LAWS AND ORDINANCES.** PRC shall observe all laws and ordinances of the COMMUNITY, county, state, federal or other public agencies directly relating to the operations being conducted pursuant to this Agreement.
19. **EQUAL EMPLOYMENT OPPORTUNITY.** In the performance of this Agreement, PRC shall not discriminate against any firm, employee or applicant for employment or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry or national origin.
20. **WAIVER.** Any failure by COMMUNITY to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and COMMUNITY may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

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AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

21. **SEVERABILITY.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.
22. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Florida with venue lying in Brevard County, Florida.
23. **ATTORNEY'S FEES AND COSTS.** In the event of a dispute arising out of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, paralegal expenses, and costs, including fees and costs incurred at all pretrial, trial and appellate levels.
24. **CONTINGENCY.** This Agreement is contingent upon the Ordinance being passed by the COMMUNITY within forty-five (45) days of the Agreement date. If the Ordinance is not passed by that date or PRC does not consent to the Ordinance provisions then PRC can declare this Agreement null and void without any further demands by the COMMUNITY.
25. **ENTIRE AGREEMENT.** This Agreement represents the entire and integrated agreement between the COMMUNITY and the PRC and supersedes all prior negotiations, representations or agreements, either written or oral.

[Remainder of this page intentionally left blank.]

**AGREEMENT BETWEEN
VILLAGE OF FARMINGDALE, NEW YORK
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above written.

VILLAGE OF FARMINGDALE, NEW YORK

Date:_____

Name, Title

PROPERTY REGISTRATION CHAMPIONS, LLC

Date:_____

David Mulberry, President/CIO

Property Registration Champions, LLC
2725 Center Place
Melbourne, FL 32940

**AGREEMENT BETWEEN
VILLAGE OF FARMINGDALE, NEW YORK
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

Exhibit “A”

Key Policy Requirements

Foreclosure:

Ordinance No.

Registration Fee	\$300
Late Fee	Recurring 10% of Registration and Renewal Fee every 30 days
Registration Triggers	- Post-Filing (NOD ⁱ /LP ⁱⁱ), Occupied or Vacant - REO ⁱⁱⁱ , Occupied or Vacant
Renewal	6 months
Org Exemptions	Governmental entities and HOAs
Property Exemptions	N/A
Refund Policy	A non-refundable semi-annual registration and renewal fee per the ordinance
OMT Transfer	Report change of info within 10 days. Transferee is responsible for any and all previous unpaid fees, fines, and penalties.
Effective/Start Date for Registrations	

ⁱ NOD – Notice of Default

ⁱⁱ LP – Lis Pendens

ⁱⁱⁱ REO – Real Estate Owned