

**INCORPORATED VILLAGE OF FARMINGDALE**  
**361 MAIN STREET**  
**FARMINGDALE, NY 11735**  
**BOARD OF TRUSTEES**  
**WORK SESSION**  
**AGENDA**  
**Monday, July 1, 2024**

1. Discussion with Village Historian Debbie Podolski Re: Thomas Powell House
2. Tonight's public hearings/hearings to be announced
3. Discussion about 215 Prospect St.
4. Linwood Avenue: Ongoing.
5. Fire Department
6. Building Department: Blue and Gold Development 1 Conklin Street is now under construction, going well. 7—11 and Sunoco – ZBA approved plans and BOT approved special use permit - awaiting construction drawings in order to issue building permit. SUP extended but not paid, Howard Avertine is following up. Both Sterling Green and Robby Lee project proceeding. Sterling Green nearing completion with applications for a lottery that will take place on July 9. Occupancy will begin in August. Carlyle nearing completion. No issues with either project moving toward C/O. Dish Network building permit issued with installation to start in July. Waiting for Verizon submission to install communication equipment on the clock tower at Palmer's shopping center. N/C. Lotus Garden C/O approved and is now open. Enterprise Rent-A-Car special use permit approved, palm tree shop, temporary month lease was given by property owner, will be gone end of June. 502 Main Street (across from law offices) discussed proposed changes and met with Planning Board/ARB. Zuzu nearing completion and will open soon. Discussed waste stream with Nutty and 317 ownership – very high estimate for new dumpster. Need to discuss options-needs follow up. The Villager status on rear enclosure will wait until the fall of 24 for application submission. Need to apply for National Grid grant for street trees and planter boxes. Trees selected, delivered and await installation. D&B has contract to identify ownership of pipe infrastructure connecting to catch basins. Toretta Estates has submitted requests for three building permits to complete the subdivision need to go to planning board. Two lot subdivision on Staples building permits issued and is underway. Two lot sub-division on Melville Rd needs to go to NCPC and public hearing announce in July for August public hearing. Grecian Grill application for Caribbean fusion restaurant. Potential application for warehouse distribution & retail of baked goods from 621 Fulton Street. The Dark Horse needs to clean up their rear yard.
7. Highway Department: Lot Maintenance and Routine Maintenance of Main Street: Routine garbage pick-up in Parks and dog stations: Main Street poles for FFD traffic light installed, Jeff obtaining quotes and delivery schedule for traffic lights. New DPW pocket park approved by BOT under construction. Gazebo is in and stored at vendor. Village Green Gazebo brick wall needs repointing. Need to evaluate lighting at Melville/Secatogue intersection. Rte. 109 to replace one no parking sign by Hearthstone sign ordered. It was discussed to evaluate removal of parking on the east side of Main Street between Conklin and South Front Street in order to widen sidewalks and improve traffic flow. GFI units for holiday lighting to be supplied by the Town of Oyster Bay.

From Ken Tortoso: DPW weekly work assignments:

1# Watering still ongoing.

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**Monday, July 1, 2024**

- 2# The new Main Street tree pits have been placed out on Main St.
- 3# New Main St. plantings will be going in on July 1<sup>st</sup>.
- 4# Shop crews have been busy doing oil changes and inspections for DPW & FD vehicles.
- 5# Town of Oyster Bay lighting has been in doing streetlight repairs.
- 6# DPW crews have been doing cleanup at the DPW yard.
- 7# Heads Up Sprinklers were in doing repairs on the Village Green.
- 8# DPW crews mowed and trimmed Melville Rd. along Bethpage State Park.
- 8. Water Department: All communication going well with the new contract with SFWD. Geary is on board until mid-July. Sampling and Testng of Well 1-3 of AOP/GAC installation by Philip Ross is in process. Trojan to calibrate the AOP to reflect contaminant level SCADA system to be set to reflect the AOP contaminant level all need to meet health department requirements. New steel building to cover the GAC tanks at well 1/3 is on site awaiting final foundation construction. Health department has added reuirements for lighting and heating of this building. Need to get information about testing costs. \$3,000,000 awarded to VOF in Gov. Hochul's budget for Improvements WIIA Grant, Dan submitted for reimbursement in the amount of \$2,250,000, remaining 25% to be requested when job completed. \$4,624,000 in funding has been committed for phase 2 project at Ridge Road from the State of New York from WIIA funding for the new GAC installation. PWGC has submitted phase 3 project grant request and handled application and narrative for this grant. Plant 2 Construction currently on hold. Pipe installation to connect into the system with cut in's to main trunk lines to be done as arranged by PRI when well 1-3 is fully operational and with peak pumping season coming this task will be done when peak season is over (agreed to with PRI). PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding, DR helped finalize all submissions last week. A grant of \$9.6 Million has been applied for through Senator Chuck Schumer to offset capital cost of treatment systems. A grant of \$1 Million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems, contract signed, Dan following up on grant requirements for reimbursement. A Grant request of \$5 million has been made through the office of Congressman Thomas Suozzi has been applied for and has been submitted by the Congressman to the House Appropriations Committee.

From John Falbo:

1# Pumping season is in full swing. Russ and I are monitoring our 2 active wells carefully. On a daily basis we are coming in at least one time in the evening between 7pm and 9pm and an occasional overnight check as heavy sprinkler usage comes at 2am. We do this just in case anything needs to be activated manually. In the future with SCADA, we will be able to monitor without coming in.

2# Full cleaning and valve changing of chlorinator at Well 2-2.

3# AOP sampling and meetings

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**Monday, July 1, 2024**

9. Code Department: Weekly inspections of meters are done to for any malfunctions (i.e. coins jammed in credit card): Section 375 of the NYS VTL indicates that flyers placed on cars is illegal. DR reported that electrification of all parking meters is underway. Sign posts and signage needs to be placed on Main Street. Noise issues will be addressed as noted by code officers. If complaints received please forward to appropriate code or building department.
10. Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation summer 2024. All signage (received) and brackets have been ordered for Main Street.

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**Monday, July 1, 2024 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 5<sup>th</sup>, 2024 at 8:00 p.m. Regular Work Sessions will be held on Monday, July 15<sup>th</sup>, 2024, Monday, July 22<sup>nd</sup>, 2024 and Monday, August 5<sup>th</sup>, 2024 at 7:00 p.m.
- The Farmer's Market is being held every Sunday from 10:00 a.m. to 2:00 p.m. on the Village Green until November 24, 2024.
- Open Mic Night will be held on Thursday, July 18, 2024 at 7:00 p.m. on the Village Green (weather permitting).
- Village Pops concerts will be held on the following Wednesdays at 7:30 p.m.: July 3<sup>rd</sup>, July 10<sup>th</sup>, July 17<sup>th</sup>, July 24<sup>th</sup> and July 31<sup>st</sup>.
- Movie Nights will be held on the following Tuesdays: July 9<sup>th</sup>, July 16<sup>th</sup>, July 23<sup>rd</sup>, July 30<sup>th</sup>, August 6<sup>th</sup>, August 13<sup>th</sup> and August 20<sup>th</sup>.
- Music on Main will be held on the following Thursdays: July 11<sup>th</sup>, July 25<sup>th</sup>, August 8<sup>th</sup> and August 22<sup>nd</sup> from 5:00 p.m. to 9:00 p.m., with a rain date of August 29<sup>th</sup>.
- The following resolutions were approved at the June 17<sup>th</sup> Work Session:
  - Set a public hearing to consider a Local Law amending Chapter 375 "Noise" for Monday, July 1, 2024 at 7:00 p.m.
  - Approved a two month extension on the building permit for the 860 Fulton Street project (Sterling Green).
  - Approved a request from the Women's Club to use the Courtroom for their monthly meetings on the following dates: 9/19/24, 10/17/24, 11/21/24, 1/16/25, 2/20/25, 3/20/25, 4/17/24, 5/15/25.
  - Approved a contract with Hello Alert for a new Avaya Phone System for Village Hall and the Fire Department at a total cost of \$24,112.96.
  - Approved the purchase of a 2024 Dodge Ram D28L62 3500 Tradesman Reg. Cab 4x4 with a sander for \$69,806.88 for the Dept. of Public Works from Robert Green Division, Rock Hill, New York using a piggy-back provision in a purchase contract from Onondaga Cty #0010808, to be paid for using funds from Unrestricted Fund Balance.

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- Approved the purchase of a 2024 Dodge Ram D28L62 3500 Tradesman Reg. Cab 4x4 with a lift gate for \$72,113.88 for the Dept. of Public Works from Robert Green Division, Rock Hill, New York using a piggy-back provision in a purchase contract from Onondaga Cty #0010808, to be paid for using funds from Unrestricted Fund Balance.
- Declared the following vehicles as surplus: 2007 Chevy 3500 VIN #1GCHK34U77E147280 and 2012 Ford F350 Pick Up Truck VIN #1FTRF3B6XCEC99772.
- Hired Kyle Dunn as a Part Time Laborer in the Highway Department at a rate of \$16 per hour.
- Approved a request from Kimberly Keller of 77 Nelson Street to hold a block party on Saturday, August 24, 2024 from 12:00 p.m. to 11:00 p.m. Nelson Street will be closed from Clinton Street to Harrison Place. Fire Department will be notified.
- Approved a request from Kevin Faber of 34 Sullivan Road to hold a block party on Sunday, September 1, 2024 (rain date September 2<sup>nd</sup>) from 11:00 a.m. to 11:00 p.m. Sullivan Road will be closed from Secatogue Avenue to Pinehurst Road and Manetto Road will be closed from Sullivan Road to Pinehurst Road. Fire Department will be notified.
- Approved Outdoor Dining permits for The Nutty Irishman (323 Main St.) and 317 Main Street.
- Approved Outdoor Dining permit for Nunzi's Restaurant and to have a singer or band on their outdoor patio on certain nights.
- Approved Kelley Floor Covering to carpet the Courtroom at a cost of \$4,896.33 and the Main Floor offices at a cost of \$8,101.45.
- Approved Phoenix Wall Covering and Painting, Inc. to paint the Main Floor offices at a cost of \$5,050.00, Wood Doors at a cost of \$3,065.00 and the Firehouse front door and trim at a cost of \$875.00.
- Approved Best Quality Ceilings to replace ceiling tiles in the hallway and the clerk's office at a cost of \$1,500.
- Approved Long Island Soda Systems to provide a new system for the Fire Department at a cost of \$4,426.50.
- Increased Marketing Masters monthly fee to \$1,800.
- The following resolutions were approved at the June 24<sup>th</sup> Work Session:
  - Approved an Outdoor Dining permit for The Villager.

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- Approved the following transfers/adjustments:
  - To transfer \$68,360 from the Unrestricted Fund Balance to the Reserve for Special Use/Incentive Bonus for the payments made in 2023/2024 as of May 31, 2024.
  - To authorize expenditures from the Parking Lots Improvements Reserve in the amount of \$69,381.
- Approved the elimination of parking spaces in the loading zone in Lot 1.
- Approved use of the Village Courtroom for an annual education event by Energeia Partnership of Molloy University on Thursday, September 26, 2024 from 11:30 a.m. to 6:00 p.m.
- Approved payment schedule for Sterling Green in the total amount of \$137,310 from schedule to run from July 2024 to May 2025.

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

- Abstract of Audited Vouchers #1187 dated July 1, 2024
- Minutes of Board Meetings of 6/3/24, 6/17/24, 6/24/24
- Use of Village Property:
  - Elizabeth Gardens Cooperative is requesting the use of the Courtroom for an annual Board of Directors meeting on Tuesday, October 29, 2024 from 6:30 p.m. to 9:30 p.m.
- Block Party Applications:
  - None
- Outdoor Dining:
  - TOA Asian Fusion – 122 Secatogue Ave.
  - Bagel Hut – 525 Fulton St.
- Tax certiorari's:
  - Tax Certiorari settlement Re: SK Lin, LLC Sec 48, Blk. 443, Lots 24, 225: Premises 166 Fulton Street (Washville) & 150 Fulton Street (Sunoco), for tax years 2019/20 through and including 2023/2024 for a refund of \$1,800, with a reduction in assessed value to \$2,730,000. If assessment remains at the reduced value for tax years 2024/25 through and including 2026/27, no Article 7 proceedings will be filed.

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4. Building Permits – list attached.
5. Resolution to set the following public hearings on Monday, August 5, 2024 at 7:00 p.m.:  
**Motion to approve.**
  - To consider a two lot subdivision on Melville Road.
6. **Public Hearing** to consider a Local Law amending Chapter 375 Noise of the Village Code:
  - **Motion to open:**
  - **Motion to close:**
  - **Motion to:**
7. Resolution to approve the Fire Department EMS Medical Director Agreement contract for Dr. Jack Geffken at a cost of \$4,304.56. **Motion to approve.**
8. Resolution to approve Roadwork Ahead, Inc. as the sole bidder on the Miscellaneous Roadway Improvements Requirements Contract for one year in the amount of \$1,559,205. This contract can be renewed for two additional years with the agreement of both parties. **Motion to approve.**
9. Resolution to authorize Mayor Ekstrand to sign the agreement with Verizon for Verizon Main Street facilities from Conklin Street to South Front Street to bury overhead facilities underground in the amount of \$41,278.23. **Motion to approve.**
10. Beautification Report
11. Old Business
12. Correspondence
13. Fair Housing Complaints & Comments
14. Public Comment

**ABSTRACT OF AUDITED VOUCHERS**  
Capital

No. 1187

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

Date of Audit: 7/1/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/24/2024	AMERICAN WHOLESALE NURSERIES			520.00	1404
TOTAL				520.00	

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.

**Mayor**

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

MAYOR-AUDITOR-CLERK

the above Village this 1st day of July, 2024

\_\_\_\_\_  
**Mayor**



**ABSTRACT OF AUDITED VOUCHERS**  
General

FUND No. \_\_\_\_\_  
VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK  
Date of Audit: 7/1/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/3/2024	BEST QUALITY CEILINGS LLC			2,400.00	24437
6/7/2024	ACCURATE COURT REPORTING SERVICE INC			233.00	24438
6/7/2024	AMERICAN PROTECTION BUREAU			300.00	24439
6/7/2024	JOHN BROSANAN			275.00	24440
6/7/2024	CASTRO FAMILY LANDSCAPING INC			2,400.00	24441
6/7/2024	CHECK POINT AUTOMOTIVE INC.			63.00	24442
6/7/2024	CUSTOM FABERKIN INC.			2,770.75	24443
6/7/2024	EDWARD EHRBAR INC			659.65	24444
6/7/2024	DIMITRI EXAMILOTIS			62.53	24445
6/7/2024	FORERUNNER TECHNOLOGIES INC			185.00	24446
6/7/2024	KINGS HARDWARE INC			4,181.99	24447
6/7/2024	MINUTEMAN PRESS CORP			1,271.03	24448
6/7/2024	NEWSDAY LLC			684.00	24449
6/7/2024	PHOENIX WALL COVERING AND PAINTING INC.			600.00	24450
6/7/2024	PSEGLI			77.70	24451
6/7/2024	RNM GRAPHICS CORP			320.00	24452
6/7/2024	SOUTH BAYS NEIGHBOR NEWSPAPER			175.00	24453
6/7/2024	USA BLUEBOOK			916.51	24454
6/7/2024	VERIZON			95.29	24455
6/7/2024	VERIZON WIRELESS SERVICES, LLC			885.54	24456
6/7/2024	AMAZON CAPITAL SERVICES			159.35	24457
6/7/2024	AMERICAN PROTECTION BUREAU			300.00	24458
6/7/2024	ASCAP			439.83	24459
6/7/2024	JOHN BROSANAN			275.00	24460
6/7/2024	CASTRO FAMILY LANDSCAPING INC			2,645.50	24461
6/7/2024	DEER HILLS ACQUISITION CORP			57.98	24462
6/7/2024	IKE GALANOUDIS			200.00	24463
6/7/2024	SEOK JIN HWANG			2,000.00	24464
6/7/2024	KOMATSU FINANCIAL LLP			39,782.24	24465
6/7/2024	LI POWER EQUIPMENT INC			182.91	24466
6/7/2024	LI VILLAGE CLERK & TREAS ASSO			150.00	24467
6/7/2024	MARKETING MASTERS NY INC			1,625.00	24468
6/7/2024	MINUTEMAN PRESS CORP			231.48	24469
6/7/2024	NATIONAL ARCHIVES, INC.			135.00	24470
6/7/2024	OPTIMUM			194.08	24471
6/7/2024	PERSHING LLC			12,000.00	24472
6/7/2024	SANTANDER BANK NA			11,227.78	24473
6/7/2024	SPRAGUE OPERATING RESOURCES LLC			3,769.65	24474
6/7/2024	THE VERDIN COMPANY			1,195.00	24475
6/7/2024	WHENTOWORK INC			522.00	24476
6/11/2024	LONG ISLAND PANELING CEILINGS & FLOORS			1,317.84	24477
6/14/2024	BEE READY FISHBEIN HATTER & DONOVAN LLP			500.00	24478
6/14/2024	EMS RESOURCES			1,685.00	24479
6/14/2024	FIREFLY ADMIN INC			4,199.36	24480
6/14/2024	FUNDAMENTAL BUSINESS SERVICE INC			9,744.00	24481
6/14/2024	JD FARO ELECTRIC INC			17,900.00	24482
6/14/2024	LOWE'S			887.63	24483
6/14/2024	MUNICIPAL AUDIT SERVICES LLC			86.33	24484
	TOTAL				

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.

**Mayor**

In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ of the above Village this 1st day of July, 2024

MAYOR-AUDITOR-CLERK

**Mayor**

**ABSTRACT OF AUDITED VOUCHERS**  
General

FUND No. \_\_\_\_\_

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

7/1/24

Date of Audit: \_\_\_\_\_

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/14/2024	MUNICIPAL EMERGENCY SERVICES INC.			3,518.01	24485
6/14/2024	PAYBYPHONE TECHNOLOGIES INC			4,193.20	24486
6/14/2024	PSEGLI			266.37	24487
6/14/2024	SPRINGBROOK HOLDING COMPANY LLC			14.25	24488
6/14/2024	STAPLES ADVANTAGE			134.97	24489
6/14/2024	TERMINIX CORP			100.00	24490
6/14/2024	VERIZON			615.63	24491
6/14/2024	VOID CHECK	VOID		0.00	24492
6/14/2024	ADEPT TECHNOLOGY CONSULTING INC.			2,635.25	24493
6/14/2024	AMAZON CAPITAL SERVICES			352.98	24494
6/14/2024	AMERICAN PROTECTION BUREAU			600.00	24495
6/14/2024	JOHN BROSANAN			275.00	24496
6/14/2024	CASTRO FAMILY LANDSCAPING INC			13,225.00	24497
6/14/2024	CHECK POINT AUTOMOTIVE INC.			10.00	24498
6/14/2024	HEADS UP IRRIGATION INC			235.00	24499
6/14/2024	MAGNIFLOOD INC			900.00	24500
6/14/2024	MINUTEMAN PRESS CORP			34.75	24501
6/14/2024	NASSAU COUNTY MAGISTRATES ASSOC			190.00	24502
6/14/2024	NATIONAL GRID			848.97	24503
6/14/2024	OPTIMUM			230.05	24504
6/14/2024	PSEGLI			15,542.68	24505
6/14/2024	STATE OF NEW YORK - DEPT OF CIVIL SERVICE			85,971.00	24506
6/14/2024	SWANK MOTION PICTURES INC			2,205.00	24507
6/14/2024	PETER TERRACCIANO			275.00	24508
6/14/2024	WILMAC CO INC			3,060.00	24509
6/21/2024	ALL AMERICAN AWARDS & UNIFORMS INC			24.80	24510
6/21/2024	FLOWER SHOP OF FARMINGDALE LLC			1,574.99	24511
6/21/2024	LIL FIRE SHOP			446.00	24512
6/21/2024	LONG ISLAND HOUSING PARTNERSHIP INC			1,397.50	24513
6/21/2024	NEWSDAY LLC			352.00	24514
6/21/2024	PROCLAIM INC.			3,604.17	24515
6/21/2024	RNM GRAPHICS CORP			630.00	24516
6/21/2024	SO SHORE FIRE & SAFETY EQUIP			915.20	24517
6/21/2024	WINTERS BROS WASTE SYSTEM			423.91	24518
6/21/2024	9TH BATTALION FIRE DISTRICT			330.00	24519
6/21/2024	AMAZON CAPITAL SERVICES			633.34	24520
6/21/2024	AMERICAN PROTECTION BUREAU			600.00	24521
6/21/2024	BL COMMUNICATIONS INC			1,535.00	24522
6/21/2024	CAMBRIDGE ART & FRAMING			294.70	24523
6/21/2024	HILDA CARMAN			3,354.00	24524
6/21/2024	CASTRO FAMILY LANDSCAPING INC			3,937.50	24525
6/21/2024	CHECK POINT AUTOMOTIVE INC.			396.95	24526
6/21/2024	DONALD CHRISTIANSEN			1,048.20	24527
6/21/2024	CJ FLAG & BANNER INC			8,365.00	24528
6/21/2024	COASTAL CLEANING SOLUTIONS LLC			800.00	24529
6/21/2024	GEORGE COOK			1,048.20	24530
6/21/2024	RUBY COOK			1,048.20	24531
6/21/2024	DIANE CORRERI			1,048.20	24532
	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 the above Village this 1st day of July, 2024

MAYOR-AUDITOR-CLERK

**Mayor**

**ABSTRACT OF AUDITED VOUCHERS**  
General

FUND

No. \_\_\_\_\_

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

7/1/24

Date of Audit: \_\_\_\_\_

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/21/2024	LOUIS CORRERI			1,048.20	24533
6/21/2024	NICHOLAS CUPAS			1,048.20	24534
6/21/2024	JOANN EDLING			1,048.20	24535
6/21/2024	ANDREW FISCH			1,048.20	24536
6/21/2024	DIANE FISCH			2,697.20	24537
6/21/2024	IKE GALANOUDIS			200.00	24538
6/21/2024	NANCY GILLIES			1,048.20	24539
6/21/2024	BARBARA GRIFFITHS			1,048.20	24540
6/21/2024	FREDERICK GRIFFITHS			1,048.20	24541
6/21/2024	MICHAEL F. KELLY			1,048.20	24542
6/21/2024	ADELAIDE KETCHAM			1,048.20	24543
6/21/2024	DOUGLAS KETCHAM			1,048.20	24544
6/21/2024	JAMES MCGUIRE			1,048.20	24545
6/21/2024	MINUTEMAN PRESS CORP			93.57	24546
6/21/2024	BARBARA NICOSIA			3,354.00	24547
6/21/2024	PERFECT SEAL INC.			4,140.00	24548
6/21/2024	PERMA			90,155.00	24549
6/21/2024	PSEGLI			52.84	24550
6/21/2024	WILLIAM REILLY			57.86	24551
6/21/2024	LODA ROMANELLI			3,354.00	24552
6/21/2024	ROUNDPOINT MORTGAGE SERVICING INC			209.46	24553
6/21/2024	RONALD RUBINO			1,048.20	24554
6/21/2024	ELLEN RYAN			2,725.20	24555
6/21/2024	KEITH RYAN			2,725.20	24556
6/21/2024	RAYMOND RYAN			1,048.20	24557
6/21/2024	JOHN SCHERER			1,048.20	24558
6/21/2024	JUDITH SCHERER			1,048.20	24559
6/21/2024	STARKIE BROS			402.98	24560
6/21/2024	TERMINIX CORP			38.33	24561
6/21/2024	WASTE OIL SOLUTIONS INC			125.00	24562
6/21/2024	WINTERS BROS WASTE SYSTEM			600.14	24563
6/21/2024	ZOLL MEDICAL CORP			1,567.96	24564
6/26/2024	BRAD DEMILO			300.00	24565
6/26/2024	ALL AMERICAN AWARDS & UNIFORMS INC			456.00	24566
6/26/2024	BOUND TREE MEDICAL LLC			1,738.86	24567
6/26/2024	LENCO SUPPLY INC			370.00	24568
6/26/2024	HI-TECH FIRE & SAFETY INC			745.44	24569
6/26/2024	AMAZON CAPITAL SERVICES			789.47	24570
6/26/2024	AMERICAN PROTECTION BUREAU			600.00	24571
6/26/2024	ARROW EXTERMINATING COMPANY INC			150.00	24572
6/26/2024	BOUND TREE MEDICAL LLC			3,485.46	24573
6/26/2024	GREGORY CARMAN			300.00	24574
6/26/2024	CHARLES MICHAEL CORBISIERO			100.00	24575
6/26/2024	CORELOGIC			113,698.93	24576
6/26/2024	CSEA EMPLOYEE BENEFIT FUND			6,098.24	24577
6/26/2024	FARMINGDALE FIRE DEPT			300.00	24578
6/26/2024	FIREFLY ADMIN INC			1,250.00	24579
TOTAL				→	

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.

**Mayor**

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

MAYOR-AUDITOR-CLERK

the above Village this 1st day of July, 2024

**Mayor**

**ABSTRACT OF AUDITED VOUCHERS**  
General

FUND No. \_\_\_\_\_

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

Date of Audit: 7/1/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/26/2024	GENERAL CODE, LLC			1,534.00	24580
6/26/2024	GLENCO SUPPLY INC			45.00	24581
6/26/2024	SEEMA GOLLAMUDI			1,239.02	24582
6/26/2024	GRAINGER INC			33.41	24583
6/26/2024	H2M ARCHITECTS ENGINEERS LAND SURVEYING			2,150.00	24584
6/26/2024	HEADS UP IRRIGATION INC			75.00	24585
6/26/2024	HUNTINGTON POWER EQUIPMENT INC			1,559.97	24586
6/26/2024	KINGS HARDWARE INC			806.60	24587
6/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			156.16	24588
6/26/2024	METRO WIDE FORMAT LLC			15.96	24589
6/26/2024	NEWSDAY LLC			184.00	24590
6/26/2024	PITNEY BOWES INC			894.33	24591
6/26/2024	PSEGLI			142.58	24592
6/26/2024	IMELDA REID			209.46	24593
6/26/2024	RNM GRAPHICS CORP			560.00	24594
6/26/2024	SALERNO BROKERAGE CORP			516,886.67	24595
6/26/2024	STAPLES ADVANTAGE			52.24	24596
6/26/2024	THE SHERWIN WILLIAMS CO			138.95	24597
6/26/2024	VALDE ICE CREAM			129.05	24598
6/25/2024	JPMORGAN CHASE BANK NA			750.71	900019
<b>TOTAL</b>				<b>1,087,377.17</b>	

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.

Mayor

In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ of  
MAYOR-AUDITOR CLERK  
 the above Village this 1st day of July, 2024.

\_\_\_\_\_  
Mayor

**ABSTRACT OF AUDITED VOUCHERS**

Payroll

No. **1187**

FUND

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

Date of Audit: 7/1/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/6/2024	NYS EMPLOYEES RETIRE SYST			7,536.58	5312024
6/14/2024	CSEA INC FINANCE DEPT			380.67	2152
6/14/2024	PEARL INSURANCE			50.47	2153
6/14/2024	AFLAC NEW YORK			1,098.64	2154
6/14/2024	REILLY FELLMAN			529.30	20946
6/14/2024	STEPHEN FELLMAN			1,660.31	20947
6/14/2024	ERNEST KOZEE			488.12	20948
6/14/2024	COMMISSIONER OF TAXATION AND FINANCE			221.75	20949
6/14/2024	NYS DEFERRED COMP PLAN			4,412.58	6142024
6/28/2024	CSEA INC FINANCE DEPT			380.67	2155
6/28/2024	PEARL INSURANCE			50.47	2156
6/28/2024	STEPHEN FELLMAN			1,557.68	20950
6/28/2024	ERNEST KOZEE			590.69	20951
6/28/2024	COMMISSIONER OF TAXATION AND FINANCE			206.40	20952
6/28/2024	INC VILLAGE OF FARMINGDALE			481.44	20953
TOTAL				19,645.77	

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.

**Mayor**

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

MAYOR-AUDITOR-CLERK

the above Village this 1st day of July, 2024

**Mayor**

**ABSTRACT OF AUDITED VOUCHERS**  
Trust & Agency

No. 1187

FUND

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

Date of Audit: 7/1/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
5/2/2024	RICHARD COMI			1,050.00	10038
5/2/2024	RICHARD COMI			375.00	10039
5/8/2024	D&B ENGINEERS AND ARCHITECTS, P.C.			1,247.80	10040
6/3/2024	RICHARD COMI			3,000.00	10041
TOTAL				5,672.80	

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.

**Mayor**

In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ of the above Village this 1st day of July, 2024.

MAYOR-AUDITOR-CLERK

CLERK **Mayor**

**ABSTRACT OF AUDITED VOUCHERS**

Water

No. 1187

FUND

VILLAGE OF Farmingdale, COUNTY OF Nassau, NEW YORK

Date of Audit: 7/1/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
6/7/2024	JCI JONES CHEMICALS INC			4,281.29	1427
6/7/2024	MERRICK UTILITY ASSOC INC			31,312.84	1428
6/14/2024	P.W. GROSSER CONSULTING INC			3,262.50	1429
6/14/2024	CULLEN COMPANY LLC			5,146.63	1430
6/14/2024	NATIONAL GRID			83.27	1431
6/14/2024	OPTIMUM			178.88	1432
6/21/2024	JOHN MIRANDO			450.00	1433
6/21/2024	PACE ANALYTICAL SERVICES INC			775.00	1434
6/21/2024	LINDA SUNDHOLM			64.90	1435
6/21/2024	CHECK POINT AUTOMOTIVE INC.			499.95	1436
6/21/2024	ELECTRONIX SYS ALARMS INC			243.36	1437
6/21/2024	GEARY GERHARDT			1,048.20	1438
6/21/2024	WENDY GERHARDT			1,048.20	1439
6/21/2024	JCI JONES CHEMICALS INC			4,671.72	1440
6/21/2024	JOHN MIRANDO			720.00	1441
6/21/2024	DONALD OTT			1,048.20	1442
6/26/2024	HUNTINGTON POWER EQUIPMENT INC			2,129.83	1443
6/26/2024	OPTIMUM			237.81	1444
TOTAL				57,202.58	

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.

**Mayor**

In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ of the above Village this 1st day of July, 2024

MAYOR-AUDITOR-CLERK

**Mayor**

**ABSTRACT OF AUDITED VOUCHERS**

FARMINGDALE YOUTH COUNCIL – FNB of LI FUND No. 1186

VILLAGE OF FARMINGDALE, COUNTY OF NASSAU, NEW YORK

Date of Audit: May 31, 2024

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
	<u>YOUTH</u>				
041368	Philadelphia Insurance		T-93	\$ 4,695.92	041368
041369	VOID		T-93	0.00	041369
041370	Sterling Business Systems		T-93	165.00	041370
041371	Protect Youth Sports		T-93	9.95	041371
041372	Chase Card Services		T-93	339.63	041372
041373	Amazon Capital Services		T-93	1,284.95	041373
041374	New York State Unemployment Insurance		T-93	327.14	041374
041375	Amazon Capital Services		T-93	195.36	041375
041376	Amazon Capital Services		T-93	159.95	041376
041377	PCRemote Repair.com		T-93	259.99	041377
P/R	Net Payroll 5/22/24 - Employee Checks		T-93	45.71	P/R
P/R 1	Net Payroll 5/20/24 - Direct Deposits		T-93	7,701.26	P/R 1
P/R 1	Tax Liability Payroll 5/20/24 - FED		T-93	1,648.83	P/R 1
P/R 1	Tax Liability Payroll 5/20/24 – NYS		T-93	254.23	P/R 1
P/S 5	Payroll Service Fee 5/20/24		T-93	148.99	P/S 5
	TOTAL			\$17,236.91	

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Board of Trustees 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 the above Village this 3rd day of June, 2024

MAYOR-AUDITOR-CLERK

Mayor



**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 3, 2024**  
**INC. VILLAGE OF FARMINGDALE**

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, June 3, 2024.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor William Barrett  
Trustee Cheryl Parisi  
Trustee Walter Priestley  
Trustee Craig Rosasco  
Administrator/Clerk/Treasurer Brian Harty  
Deputy Clerk Daniel Ruckdeschel  
Village Attorney Claudio DeBellis  
Building Superintendent Stephen Fellman

The following topics were discussed:

- Tonight's public hearings/hearings to be announced
- Linwood Avenue: Ongoing
- West St. & Conklin St. intersection problems:
  - Add right turn only sign and stencil on pavement.
  - Have code officers at intersection during morning hours.
- Fire Department:
  - Phone system for both Village Hall and the Fire Department is being investigated
  - Please ask the Fire Department to remove the orange box and signage from the recent fair.
- Building Department:
  - Blue and Gold Development at 1 Conklin Street is now under construction, going well.
  - 7-11 and Sunoco – the ZBA has approved the plans and the Board approved the Special Use Permit, awaiting construction drawings in order to issue building permit. Superintendent Fellman called them, they are still waiting for drawings from the architect. Special Use Permit was extended but was not paid, Howard Avertine is following up.
  - The Sterling Green project is proceeding. Sterling Green is 90% complete with applications now available. Completed applications are due for submission by June 25 for a lottery that will take place on July 9.

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 3, 2024**  
**INC. VILLAGE OF FARMINGDALE**

Occupancy will begin in August. No issues with the project moving to completion.

- The Robby Lee/Carlyle project is also proceeding and is 90% complete. No issues with the project.
- Dish Network building permit issued with installation by June 1 per Dick Comi and D&B. Check on status with D&B.
- Waiting for Verizon submission of an application to install communication equipment on the clock tower at Palmer's Shopping Center.
- Lotus Garden should be ready to open mid-June.
- Enterprise Rent-A-Car – Special Use Permit has been approved. The palm tree shop that is on the property was given a temporary month lease by the property owner, will be gone by the end of June.
- 502 Main Street (across from law offices) - Discussed proposed changes and met with the Planning Board/ARB.
- CVS lot will now be a managed/ticket lot as local law was passed and notice of filing was received from the Department of State. "No parking" signage was installed. Warnings have been issued and tickets to begin on June 1<sup>st</sup>.
- Fading signage on parking lots, Bullseye Signs has completed this.
- Zuzu nearing completion, to open in mid-June.
- Discussed waste stream with the ownership of the Nutty Irishman and 317 – very high estimate for new dumpster, need to discuss options – needs follow up.
- The Villager – status on rear enclosure, no application to date, plans are being prepared for submission. Superintendent Fellman spoke to them, they're not starting work until the fall.
- National Grid grant for street trees and planter boxes. Planter boxes were delivered with some breakage. Trees need to be selected.
- D&B has contract to identify ownership of pipe infrastructure connecting to catch basins.
- Toretta Estates has submitted requests for three building permits to complete the subdivision, need to go to the Planning Board.

## **WORK SESSION OF THE BOARD OF TRUSTEES**

**Monday, June 3, 2024**

### **INC. VILLAGE OF FARMINGDALE**

- Two lot subdivision on Staples Street – building permits have been issued, work is underway.
- Two lot sub-division on Melville Rd. needs to go to the NCPC. Public hearing to be announced in July for an August hearing.
- Some Main Street apartments are using trash cans for household garbage.
- Highway Department:
  - Lot maintenance and routine maintenance of Main St.
  - Routine garbage pickup in parks and dog stations
  - Main St. pole for FD traffic light delivered. Superintendent Patanjo is obtaining quotes for traffic lights. Foundations need to be poured and set for 28 days.
  - Magniflood quote for electric GFI type fixture \$325/\$350 per fixture for holiday decorations in parking lots. Trustee Parisi to review locations.
  - A tree on Prospect St. across from Doud St. needs to be evaluated for possible removal – removal on hold.
  - Received plan for new DPW pocket park, approved by the Board. The gazebo is in and stored at the vendor's facility. Work is in review and will start on or about April 2.
  - Village Green Gazebo brick wall needs repointing (Spring 2024).
  - The Board requested that the new landscaper weed and mulch certain locations, and that deep root fertilizing for all parking lot trees and trimming of dead branches in all parking lots be accomplished in the spring of 2024.
  - Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection.
  - Mayor Ekstrand contacted National Grid regarding tree grant for Main Street. Need to contact National Grid regarding status, anticipated grant will be between \$5,000 and \$10,000.
  - Rte. 109 – replace one no parking sign by Hearthstone, sign ordered.
  - Plan for 8 - 15 minute parking spaces on Main Street and no parking on the east side after 10:00 p.m. on Thursday, Friday and Saturday except for pick-up and drop-off, Uber, Lyft and Taxi use.

## **WORK SESSION OF THE BOARD OF TRUSTEES**

**Monday, June 3, 2024**

### **INC. VILLAGE OF FARMINGDALE**

- Rehabilitate all trash cans on Main Street and outer areas – nearing completion.
- Need to remove all ribbons on poles.
- Per Trustee Parisi, CJ Flag will have new lighting on Main Street in the fall of 2024.
- It was agreed to raise the minimum grass cutting fee from \$250 to \$300 for basic service on abandoned and overgrown properties.
- Discussed evaluating the removal of parking on the east side of Main Street between Conklin St. and So. Front St. in order to widen sidewalks and improve traffic flow.
- From Ken Tortoso – DPW weekly work assignments:
- Castro Landscaping has been in mulching all the parks and garden areas in our parking lots.
- The annual Village flower planting led by Trustee Parisi and the Beautification Committee was completed.
- DPW crews have started the new chain link fence for the Yoakum St. pocket park, should be completed by next week if the weather is dry.
- Stapleton has been in removing trees and stumps in preparation for the Village sidewalk program. STEP program is underway and sidewalks have been repaired.
- Town of Oyster Bay Lighting has been repairing lights and installing the new meters on Main St., will be in on June 3<sup>rd</sup> to install hardwire meters in Lot 4.
- DPW fleet maintenance crews have been busy with inspections on the Fire Dept. and DPW vehicles.
- Flower pots and baskets have been put out and hung throughout the Village.
- Water Department:
  - South Farmingdale Water District is now the operator in charge as forms have been submitted to the Health Department and approval has been received. All communication going well with the new contract. Geary is on board until mid-June.
  - Training on pumping system in water tower base.

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 3, 2024**  
**INC. VILLAGE OF FARMINGDALE**

- Well 1-3 was just turned on, will be doing blowoff and ready to go through start-up testing shortly.
- AOP installation by Philip Ross is complete to the testing stage in order to meet health department requirements along with the SCADA system.
- New steel building to cover the GAC tanks at Well 1-3 is on site, awaiting final foundation construction start. Piping rearrangement to accommodate new steel building is completed.
- \$3,000,000 has been awarded to the Village in Gov. Hochul's budget for Improvements WIIA grant, Deputy Clerk Ruckdeschel submitted for reimbursement in the amount of \$2,250,000. The remaining 25% to be requested when the job is completed. \$4,624,000 in funding has been committed for Phase 2 project at Ridge Road from the New York State WIIA funding for the new GAC installation. PWGC is working on Phase 3 project and will handle the application and narrative for this grant.
- Plant 2 construction underway with GAC building nearing completion. Pipe installation to connect into the system with cut ins to main trunk lines to be done as arranged by PRI when Well 1-3 is fully operational and with peak pumping season coming this task will be done when peak season is over (agreed to with PRI).
- PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding. Deputy Clerk Ruckdeschel helped finalize all submissions last week.
- BANS have been sold to pay for Water Department upgrades.
- Discussed status of various projects with updates coming from PRI on all aspects.
- Contract with South Farmingdale Water District for certain management and operational services is now in place.
- A grant of \$9.6 million has been applied for through Senator Chuck Schumer to offset capital cost of treatment systems.
- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. The contract was signed, Deputy Clerk Ruckdeschel is following up on grant requirements for reimbursement.

**WORK SESSION OF THE BOARD OF TRUSTEES**

**Monday, June 3, 2024**

**INC. VILLAGE OF FARMINGDALE**

- A grant request of \$5 million was applied for through the office of Congressman Thomas Suozzi and has been submitted by the Congressman to the House Appropriations Committee.
- From John Falbo:
  - Peak pumping season is well underway. Pumpage over the last couple of weeks jumped to over a million a day from the average 700,000 a day due to seasonal use increase (watering lawns). Daily use is now at 1.4mgpd.
  - Service leak at the curb box for 46 Sullivan Road was repaired with Water Department and the homeowner's contractor.
  - Lead and Copper survey is moving along steadily.
  - Well 1-3 motor was tested by running the pump to waste. Philip Ross Industries and Schultes are to make their adjustments next week, then sampling can begin. We are getting closer.
  - Chemical pumps were worked for summer usage.
- Code Department:
  - Working on signage for lots with court and admin office
  - New prototype signage has been installed for clarity of metered parking and free parking times.
  - Meters on Main St. are hardwired and always on, to help with any confusion. Weekly inspections of the meters are done for any malfunctions (i.e. coins jammed in credit card).
  - Section 375 of the NYS VTL indicates that flyers placed on cars is illegal.
- Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation spring/summer 2024, after pole removal project is completed. All signage (received) and brackets have been ordered for Main Street.

There being no further business, the Board adjourned to the regular meeting at 8:00 p.m.

Respectfully submitted,

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Brian P. Harty, Village Clerk-Treasurer

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

**Monday, June 3, 2024**

**INC. VILLAGE OF FARMINGDALE**

The regular meeting of the Board of Trustees of the Incorporated Village of Farmingdale was held at 8:00 p.m. on Monday, June 3, 2024.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor William Barrett  
Trustee Cheryl Parisi  
Trustee Walter Priestley  
Trustee Craig Rosasco  
Administrator/Clerk/Treasurer Brian Harty  
Deputy Clerk Daniel Ruckdeschel  
Attorney Claudio DeBellis  
Superintendent of Buildings Stephen 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 1<sup>st</sup>, 2024 at 8:00 p.m. Regular Work Sessions will be held on Monday, June 17<sup>th</sup>, 2024, Monday, June 24<sup>th</sup>, 2024 and Monday, July 1<sup>st</sup>, 2024 at 7:00 p.m.
- The Farmer’s Market is being held every Sunday from 10:00 a.m. to 2:00 p.m. on the Village Green until November 24, 2024.
- Open Mic Night will be held on Tuesday, June 11, 2024 at 7:00 p.m. on the Village Green (weather permitting).
- Village Pops concerts will be held on the following Wednesdays at 7:30 p.m.: June 26<sup>th</sup>, July 3<sup>rd</sup>, July 10<sup>th</sup>, July 17<sup>th</sup>, July 24<sup>th</sup> and July 31<sup>st</sup>.
- Movie Nights will be held on the following Tuesdays: July 9<sup>th</sup>, July 16<sup>th</sup>, July 23<sup>rd</sup>, July 30<sup>th</sup>, August 6<sup>th</sup>, August 13<sup>th</sup> and August 20<sup>th</sup>.
- Music on Main will be held on the following Thursdays: July 11<sup>th</sup>, July 25<sup>th</sup>, August 8<sup>th</sup> and August 22<sup>nd</sup> from 5:00 p.m. to 9:00 p.m., with a rain date of August 29<sup>th</sup>.
- The following resolutions were approved at the May 20<sup>th</sup> Work Session (4/0 vote):
  - Awarded Castro Family Landscaping the 2024 contract for landscape services and additional services at a cost of \$26,455.
  - Authorized Mayor Ekstrand to sign the 2024/2025 Tax Warrant.

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

**Monday, June 3, 2024**

**INC. VILLAGE OF FARMINGDALE**

**REGULAR MEETING BUSINESS ITEMS** – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, the following items were, **RESOLVED (#2025-06-01)**,

- Abstract of Audited Vouchers #1186 dated June 3, 2024.
- Minutes of Board Meetings of 5/6/24, 5/20/24
- Use of Village Property:
  - Island Gardens Owners Corp. is requesting the use of the Courtroom for an annual Cooperative Owners meeting on Friday, Noember 8, 2024 from 6:30 p.m. to 9:00 p.m.
- Block Party Applications:
  - Toni Anastasiadis, 63 Jerome Drive, Saturday, July 6<sup>th</sup> from 12:00 p.m. to 11:00 p.m. Jerome Drive closed between 51-63 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:

<b>DATE</b>	<b>LOCATION</b>	<b>CONSTRUCTION/COMMENTS</b>	<b>ARB</b>	<b>C/R</b>
5/3/2024	337 MAIN ST SPA 79 ELP SP24-00005	ARB APPROVED 3/26/2024	X	C
5/3/2024	19 COOPER ST AL PALLESCHI SW24-00003	REPLACE SIDEWALK	N/A	R
5/6/2024	410 CONKLIN ST. SJ & J CO INC. DB24-00033	INTERIOR DEMOLITION	N/A	C
5/6/2024	345(A) STAPLES ST WALTER GIGLIO DB24-00034	TWO STORY FRAME DWELLING AS PER DRAWINGS SUBMITTED BY RAYMOND DONER ARCHITECT DATED 11/2/2023	N/A	R
5/6/2024	345(B) STAPLES ST. WALTER GIGLIO DB24-00035	TWO STORY FRAME DWELLING AS PER DRAWING SUBMITTED BY RAYMOND DONER ARCHITECT DATED 11/2/2023	N/A	R
5/7/2024	108 WILLIAM ST MICHAEL MANSBART DB24-00036	MAINTAIN WET BAR IN BASEMENT	N/A	R
5/7/2024	35 MAPLE ST SE GENEVIEVE OLSON PP24-00023	REPLACE ALL PLUMBING FIXTURES DUE TO HOUSE FIRE	N/A	R
5/13/2024	14 CONKLIN ST FLAGSTAR BANK N.A. DB24-00037	REPLACE EXISTING HVAC SYSTEM WITH NEW CONDENSER AND AIR HANDLER	N/A	R
5/13/2024	125 N. FRONT STREET EDUARDO SANCHEZ FP24-00005	6’ WOOD FENCE	N/A	R
5/13/2024	57 YOAKUM ST	REPLACE EXISTING HVAC AIR HANDLER	N/A	R



**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
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	JOHN MCGILL DB24-00038	AND CONDENSING UNIT		
5/14/2024	220 FULTON ST ELRAC LLC DB24-00039	INTERIOR AND EXTERIOR ALTERATIONS AS PER DRAWINGS SUBMITTED BY THOMAS P. WALSH ARCHITECT	N/A	C
5/15/2024	15 CLINTON ST. LONG ISLAND POWER SOLUTIONS DB24-00040	INSTALL 14 ROOF MOUNTED SOLAR PANELS AS PER DRAWINGS SUBMITTED BY MICHAEL MIELE ENGINEER DATED 4/27/24.	N/A	R
5/15/2024	25 ELIZABETH St FRED BRANDENBERG DB24-00041	INSTALL TWO BASEMENT EGRESS WINDOWS AS PER DRAWINGS SUBMITTED BY FRANK BOCCI ENGINEER DATED 3/28/2024.	N/A	R
5/15/2024	49 IROQUOIS PL TERRY HOLSCHUH FP24-00006	MAINTAIN OLD PERMITS #00-83/91-166. 6'4' PVC/CHAIN LINK FENCE.	N/A	R
5/17/2024	11 VAN COTT AVE WILLIAM CORSA DB24-00042	DUMPSTER IN DRIVEWAY. DUMPSTER NOT PERMITTED IN THE STREET.	N/A	R
5/17/2024	1 TORETTA LA ZOHEB HASSAN FP24-00007	ZBA APPROVED 5/9/2024. 4' FENCE ACROSS FRONT, NOT TO GO PAST FRONT OF HOUSE. 4' FENCE SETBACK 2' FROM RETAINING WALL ALONG MERRITTS RD. 35 1/2' FROM SIDE OF HOUSE.	N/A	R
5/17/2024	45 HILLSIDE RD ANDREW TUCCI FP24-00008	5' BLACK ALUMINUM FENCE	N/A	R
5/23/2024	1 EASTERN PKWY NATIONAL GRID RO24-00003	ONE 4 X 4 BELLHOLE FOR EMERGENCY GAS LEAK REPAIR	N/A	R
5/23/2024	502 MAIN ST. MARK STONE DB24-00044	NEW SIDING AND TRIM WORK AS PER PLANNING BOARD PRESENTATION.	N/A	C
5/23/2024	112 FAIRVIEW RD GINAL SMOLKA DB24-00045	INSTALL SEMI IN-GROUND POOL AS PER DRAWINGS SUBMITTED BY ANDREW BRAUM P.E. DATED 1/25/2024.	N/A	R
5/23/2024	132 ELIZABETH ST MARIA CARRANZA DB24-00043	REPAIR DRIVEWAY WITH CEMENT	N/A	R
5/24/2024	141 DIVISION ST HONG ZHEN LU DB24-00046	MAINTAIN PAVER	N/A	R
5/31/2024	34 HILL RD MICHAEL LATTANZIO PP24-00024	INSTALL NEW OIL TANK	N/A	R

Resolution to set the following public hearings on Monday, July 1, 2024 at 7:00 p.m.: No public hearings scheduled for July 1.

**OPEN CONTAINER LAW WAIVER** – Upon a motion made by Trustee Priestley and seconded by Trustee Rosasco, it was,

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

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**RESOLVED (#2025-06-02)**, to waive the Village Open Container Law for “Music on Main” events scheduled for July 11, July 25, August 8, and August 22 with a rain date of August 29.

**BOND COUNSEL ENGAGEMENT LETTER** – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-03)**, to approve Mayor Ekstrand to sign an engagement letter with Hawkins Delafield & Wood LLP to retain their services as bond counsel for the Village.

**WATER TREATMENT SYSTEM TYPE II ACTION** – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED (#2025-06-04)**, to approve the installation of a new Advanced Oxidation Process (AOP) treatment system for Well 2-2 & Well 2-3 as a Type II Action per attached document:

WHEREAS, the Incorporated Village of Farmingdale Board of Trustees is proposing the construction, installation, and addition of a new Advanced Oxidation Process (AOP) System for the treatment of 1,4-Dioxane at the existing public water supply wellfield located at 1 Ketcham Lane in the Village of Farmingdale designated on the Nassau County Land and Tax Map as Section 49 – Block 206 – Lot 23 (“subject property”); and

WHEREAS, the proposed action includes the construction of a wellhead treatment system (i.e., AOP System) for Well Nos. 2-2 and 2-3; the construction of an approximately 2,500-square-foot (SF) building on top of an existing concrete slab located towards the western portion of the subject property for the enclosure of the existing granular activate carbon (GAC) filtration vessels and the proposed AOP system, which would also include associated drainage (i.e., one [1] drywell); the construction of two (2) UV enclosures to the south of the proposed building on top of existing concrete slabs; the installation of one (1) approximately 300-SF containment pad to be located to the east of the proposed building and the installation of stairs, handrails, accessible ramp and concrete sidewalk associated with the proposed building; and

WHEREAS, the proposed action also includes repairs to and repaving of select areas of asphalt and concrete at the subject property; and

WHEREAS, the proposed action would withdraw the same amount of groundwater from the sole source aquifer as existing conditions; and

WHEREAS, the proposed action is being undertaken pursuant to the maximum contaminant levels (MCLs) established by New York State for 1,4-Dioxane to remediate

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for elevated concentrations of 1,4-Dioxane detected in Well Nos. 2-2 and 2-3; and

WHEREAS, pursuant to 6 NYCRR §617.5(a), “Actions or classes of actions identified in subdivision (c) of this section are not subject to review under this Part, except as otherwise provided in this section. These actions have been determined not to have a significant impact on the environment or are otherwise precluded from environmental review under Environmental Conservation Law, article 8. The actions identified in subdivision (c) of this section apply to all agencies”; and

WHEREAS, pursuant to 6 NYCRR §§617.5(c)(1), (9) and (35), the “*maintenance or repair involving no substantial changes in an existing structure or facility;*” the “*construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;*” and/or “*civil or criminal enforcement proceedings, whether administrative or judicial, including a particular course of action specifically required to be undertaken pursuant to a judgment or order, or the exercise of prosecutorial discretion*” are Type II actions; and

THEREFORE, BE IT RESOLVED, that the Incorporated Village of Farmingdale Board of Trustees, after review of the proposed action and 6 NYCRR §617.5, hereby determines that the proposed project is a Type II Action pursuant to 6 NYCRR §§617.5 (c)(1), (9) and (35) of the implementing regulations of the State Environmental Quality Review Act, and will, therefore, by definition, have no significant adverse impact on the environment.

**RIDGE ROAD WATER STORAGE TANK** – Upon a motion made by Trustee Priestley and seconded by Trustee Rosasco, it was,

**RESOLVED (#2025-06-05)**, to approve a proposal from D&B Engineers & Architects to provide engineering services for the Condition Assessment of the Ridge Road concrete ground level water storage tank at a cost not to exceed \$9,000.

**BEAUTIFICATION –**

- Trustee Parisi said that a combination of 12 volunteers and Department of Public Works personnel installed over 1500 plants, 55 pots and 330 hanging baskets throughout the downtown area and parks in the Village. Thanks to all for a job well done!

**OLD BUSINESS –**

- None

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

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**CORRESPONDENCE –**

- Letter from the Veteran’s Administration thanking the Village for the use of the Village Green, saying that it was a great event reaching many veterans about a variety of medical and other programs.

**FAIR HOUSING COMPLAINTS & COMMENTS - None**

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

- A resident requested a moratorium on apartment construction in the Village. Mayor Ekstrand said there are no pending apartment applications.
- The resident also asked if the Round Swamp Road area impacted the drainage on Thomas Powell Blvd., ultimately contributing to flooding on Linwood Ave. Needs to be looked into by H2M.
- A group from Linwood Ave. requested assistance in finding grants for losses sustained on September 29, 2023. Mayor Ekstrand explained FEMA regulations where, unfortunately, they do not qualify for reimbursement and ARPA monies that Nassau County is committing to improving infrastructure and not for individual losses.
- Mayor Ekstrand reported on the new roundabout to be constructed at the intersection of Bethpage Road, Quaker Meeting House Road, Round Swamp Road and Thomas Powell Blvd. Bids have been received and are being evaluated by Nassau County. Completion of construction is expected prior to September 2026.
- High grass at 187 Thomas Powell Blvd. was reported. DPW will look into it immediately.

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

**RESOLVED (#2025-06-06)**, to move to Executive Session.

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

**RESOLVED (#2025-06-07)**, to reconvene the meeting.

There being no further business, the meeting was adjourned at 9:05 p.m.

Respectfully submitted,  
Brian P. Harty  
Village Clerk/Treasurer

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 17, 2024**  
**INC. VILLAGE OF FARMINGDALE**

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, June 17, 2024.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor William Barrett  
Trustee Cheryl Parisi  
Trustee Walter Priestley  
Trustee Craig Rosasco  
Administrator/Clerk/Treasurer Brian Harty  
Deputy Clerk Daniel Ruckdeschel  
Village Attorney Claudio DeBellis

The following topics were discussed:

- A detailed presentation about possible solar arrays proposed to be located in Parking Lots 3, 4 & 5 was presented to the Board by Johnson Controls. To take this to a complete financial analysis, a contract with Johnson Controls would have to be signed. The Board did not want to make the changes to these lots as it would necessitate radical changes to the aesthetic of the Village. However, the Village is interested in pursuing the north lot at a the LIRR that is owned by the MTA if arrangements could be made at a future date.
- Linwood Avenue: Ongoing

**SET PUBLIC HEARING** - Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-08)**, to set a public hearing to consider a Local Law amending Chapter 375 “Noise” for Monday, July 1, 2024 at 7:00 p.m.

**BUILDING PERMIT EXTENSION** - Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED (#2025-06-09)**, to approve a two month extension on the building permit for the 860 Fulton Street project (Sterling Green).

**USE OF FACILITIES** - Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-10)**, to approve a request from the Women’s Club to use the Courtroom for their monthly meetings on the following dates: 9/19/24, 10/17/24, 11/21/24, 1/16/25, 2/20/25, 3/20/25, 4/17/25, 5/15/25.

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**HELLO ALERT PHONE CONTRACT** - Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

**RESOLVED (#2025-06-11)**, to approve a contract with Hello Alert for a new Avaya Phone System for Village Hall and the Fire Department at a total cost of \$24,112.96.

**NEW TRUCK PURCHASE WITH SANDER** - Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-12)**, to approve the purchase of a 2024 Dodge Ram D28L62 3500 Tradesman Reg. Cab 4x4 with a sander for \$69,806.88 for the Dept. of Public Works from Robert Green Truck Division, Rock Hill, New York using a piggy-back provision in a purchase contract from Onondaga Cty #0010808, to be paid for using funds from Unrestricted Fund Balance.

**NEW TRUCK PURCHASE WITH LIFT GATE** - Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-13)**, to approve the purchase of a 2024 Dodge Ram D28L62 3500 Tradesman Reg. Cab 4x4 with a lift gate for \$72,113.88 for the Dept. of Public Works from Robert Green Truck Division, Rock Hill, New York using a piggy-back provision in a purchase contract from Onondaga Cty #0010808, to be paid for using funds from Unrestricted Fund Balance.

**SURPLUS VEHICLES** - Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

**RESOLVED (#2025-06-14)**, to declare the following vehicles as surplus: 2007 Chevy 3500 VIN #1GCHK34U77E147280 and 2012 Ford F350 Pick Up Truck VIN #1FTRF3B6XCEC99772.

**NEW HIRE** - Upon a motion made by Trustee Rosasco and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-15)**, to hire Kyle Dunn as a Part Time Laborer in the Highway Department at a rate of \$16 per hour.

**BLOCK PARTY - KELLER** - Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Priestley, it was,

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**RESOLVED (#2025-06-16)**, to approve a request from Kimberly Keller of 77 Nelson Street to hold a block party on Saturday, August 24, 2024 from 12:00 p.m. to 11:00 p.m. Nelson Street will be closed from Clinton Street to Harrison Place. Fire Department will be notified.

**BLOCK PARTY - FABER** - Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

**RESOLVED (#2025-06-17)**, to approve a request from Kevin Faber of 34 Sullivan Road to hold a block party on Sunday, September 1, 2024 (rain date September 2<sup>nd</sup>) from 11:00 a.m. to 11:00 p.m. Sullivan Road will be closed from Secatogue Avenue to Pinehurst Road and Manetto Road will be closed from Sullivan Road to Pinehurst Road. Fire Department will be notified.

**OUTDOOR DINING – NUTTY IRISHMAN & 317** - Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED (#2025-06-18)**, to approve Outdoor Dining permits for The Nutty Irishman (323 Main St.) and 317 Main Street.

**OUTDOOR DINING – NUNZI’S** - Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

**RESOLVED (#2025-06-19)**, to approve Outdoor Dining permit for Nunzi’s Restaurant (125 Secatogue Ave.) and to have a singer or band on their outdoor patio on certain nights.

**VILLAGE HALL CARPETING** - Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-20)**, to approve Kelley Floor Covering to carpet the Courtroom at a cost of \$4,896.33 and the Main Floor offices at a cost of \$8,101.45.

**VILLAGE HALL PAINTING** - Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

**RESOLVED (#2025-06-21)**, to approve Phoenix Wall Covering and Painting, Inc. to paint the Main Floor offices at a cost of \$5,050.00, Wood Doors at a cost of \$3,065.00 and the Firehouse front door and trim at a cost of \$875.00.

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**VILLAGE HALL CEILING TILES** - Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-22)**, to approve Best Quality Ceilings to replace ceiling tiles in the hallway and the clerk's office at a cost of \$1,500.00.

**FIRE DEPARTMENT SODA SYSTEM** - Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED (#2025-06-23)**, to approve Long Island Soda Systems to provide a new system for the Fire Department at a cost of \$4,426.50.

The discussion continued on the following topics:

- Proposals for Main Street planters – identified locations for DPW to install.
- Bird alert technology – need pricing from Arrow Exterminating.
- Fire Department
- Building Department:
  - Blue and Gold Development at 1 Conklin Street is now under construction, going well.
  - 7-11 and Sunoco – the ZBA has approved the plans and the Board approved the Special Use Permit, awaiting construction drawings in order to issue building permit. Superintendent Fellman called them, they are still waiting for drawings from the architect. Special Use Permit was extended but was not paid, Howard Avertine is following up.
  - The Sterling Green project is proceeding. Sterling Green is 90% complete with applications now available. Completed applications are due for submission by June 25 for a lottery that will take place on July 9. Occupancy will begin in August. No issues with the project moving to completion.
  - The Robby Lee/Carlyle project is also proceeding and is 90% complete. No issues with the project.
  - Dish Network building permit issued with installation by June 1 per Dick Comi and D&B. Check on status with D&B.
  - Waiting for Verizon submission of an application to install communication equipment on the clock tower at Palmer's Shopping Center.



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- Lotus Garden should be ready to open mid-June.
- Enterprise Rent-A-Car – Special Use Permit has been approved. The palm tree shop that is on the property was given a temporary month lease by the property owner, will be gone by the end of June.
- 502 Main Street (across from law offices) - Discussed proposed changes and met with the Planning Board/ARB.
- CVS lot will now be a managed/ticket lot as local law was passed and notice of filing was received from the Department of State. “No parking” signage was installed. Warnings have been issued and tickets to begin on June 1<sup>st</sup>.
- Fading signage on parking lots, Bullseye Signs has completed this.
- Zuzu nearing completion, to open in mid-June.
- Discussed waste stream with the ownership of the Nutty Irishman and 317 – very high estimate for new dumpster, need to discuss options – needs follow up.
- The Villager – status on rear enclosure, no application to date, plans are being prepared for submission. Superintendent Fellman spoke to them, they’re not starting work until the fall.
- National Grid grant for street trees and planter boxes. Planter boxes were delivered with some breakage. Trees need to be selected.
- D&B has contract to identify ownership of pipe infrastructure connecting to catch basins.
- Toretta Estates has submitted requests for three building permits to complete the subdivision, need to go to the Planning Board.
- Two lot subdivision on Staples Street – building permits have been issued, work is underway.
- Two lot sub-division on Melville Rd. needs to go to the NCPC. Public hearing to be announced in July for an August hearing.
- Some Main Street apartments are using trash cans for household garbage.
- Highway Department:
  - Lot maintenance and routine maintenance of Main St.
  - Routine garbage pickup in parks and dog stations

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- Main St. pole for FD traffic light delivered. Superintendent Patanjo is obtaining quotes for traffic lights. Foundations need to be poured and set for 28 days.
- Magniflood quote for electric GFI type fixture \$325/\$350 per fixture for holiday decorations in parking lots. Trustee Parisi to review locations.
- A tree on Prospect St. across from Doud St. needs to be evaluated for possible removal – removal on hold.
- Received plan for new DPW pocket park, approved by the Board. The gazebo is in and stored at the vendor's facility. Work is in review and will start on or about April 2.
- Village Green Gazebo brick wall needs repointing (Spring 2024).
- The Board requested that the new landscaper weed and mulch certain locations, and that deep root fertilizing for all parking lot trees and trimming of dead branches in all parking lots be accomplished in the spring of 2024.
- Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection.
- Mayor Ekstrand contacted National Grid regarding tree grant for Main Street. Need to contact National Grid regarding status, anticipated grant will be between \$5,000 and \$10,000.
- Rte. 109 – replace one no parking sign by Hearthstone, sign ordered.
- Plan for 8 - 15 minute parking spaces on Main Street and no parking on the east side after 10:00 p.m. on Thursday, Friday and Saturday except for pick-up and drop-off, Uber, Lyft and Taxi use.
- Rehabilitate all trash cans on Main Street and outer areas – nearing completion.
- Need to remove all ribbons on poles.
- Per Trustee Parisi, CJ Flag will have new lighting on Main Street in the fall of 2024.
- It was agreed to raise the minimum grass cutting fee from \$250 to \$300 for basic service on abandoned and overgrown properties.
- Discussed evaluating the removal of parking on the east side of Main Street between Conklin St. and So. Front St. in order to widen sidewalks and improve traffic flow.

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- Follow up on No Parking signs on Route 109 as well as shrubs blocking the sidewalk at 68 Jefferson Road.
- Look into “cupping” drain grates to install on streets with significant grades.
- From Ken Tortoso – DPW weekly work assignments:
- DPW crews cleaning up vacant properties in the Village.
- Flower maintenance/watering every Monday, Wednesday & Friday. The whole watering route takes about 3 hours and just under 800 gallons of water.
- Flowers had their first feeding last week with a water soluble fertilizer 20-20-20.
- DPW workers have finished the new Yoakum St. fence and have removed the old fence.
- Crews have been working on parking lot maintenance, pulling weeds, blowing out corners and sweeping.
- Castro Landscaping has been in trimming hedges in parking lots 2 & 3.
- Heads Up Sprinklers has been in to replace a solenoid in Lot #4 along the St. Kilian side.
- Crews are getting ready for the upcoming events, Pops, Movie Nights and Music on Main.
- Town of Oyster Bay Lighting has been in fixing street lights and working on Main St.
- Stapleton was in doing trimmings.
- DPW crews have been out painting stop lines.
- Our Village mechanic has been out with a severe case of poison ivy.
- Meeting with Trustee Parisi about the tree planter placements for Main St.
- Water Department:
  - South Farmingdale Water District is now the operator in charge as forms have been submitted to the Health Department and approval has been received. All communication going well with the new contract. Geary is on board until mid-June.
  - Training on pumping system in water tower base.

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- Well 1-3 was just turned on, will be doing blowoff and ready to go through start-up testing shortly.
- AOP installation by Philip Ross is complete to the testing stage in order to meet health department requirements along with the SCADA system.
- New steel building to cover the GAC tanks at Well 1-3 is on site, awaiting final foundation construction start. Piping rearrangement to accommodate new steel building is completed.
- \$3,000,000 has been awarded to the Village in Gov. Hochul's budget for Improvements WIIA grant, Deputy Clerk Ruckdeschel submitted for reimbursement in the amount of \$2,250,000. The remaining 25% to be requested when the job is completed. \$4,624,000 in funding has been committed for Phase 2 project at Ridge Road from the New York State WIIA funding for the new GAC installation. PWGC is working on Phase 3 project and will handle the application and narrative for this grant.
- Plant 2 construction underway with GAC building nearing completion. Pipe installation to connect into the system with cut ins to main trunk lines to be done as arranged by PRI when Well 1-3 is fully operational and with peak pumping season coming this task will be done when peak season is over (agreed to with PRI).
- PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding. Deputy Clerk Ruckdeschel helped finalize all submissions last week.
- BANS have been sold to pay for Water Department upgrades.
- Discussed status of various projects with updates coming from PRI on all aspects.
- Contract with South Farmingdale Water District for certain management and operational services is now in place.
- A grant of \$9.6 million has been applied for through Senator Chuck Schumer to offset capital cost of treatment systems.
- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. The contract was signed, Deputy Clerk Ruckdeschel is following up on grant requirements for reimbursement.

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- A grant request of \$5 million was applied for through the office of Congressman Thomas Suozzi and has been submitted by the Congressman to the House Appropriations Committee.
- From John Falbo:
  - Lead and Copper survey is 90% complete.
  - Fountains at Gergras Park and Village Hall were removed.
  - Summer pumpage Well start times were monitored by John Falbo on multiple overnights over the last 2 weeks, in order to meet daily peak demands due to sprinkler usage and homeowners filling pools. This needs to be done due to the first time using the elevated tank by itself, in the summer season.
  - Well 1-3 sampling has begun...it's about time.
- Code Department:
  - Working on signage for lots with court and admin office
  - New prototype signage has been installed for clarity of metered parking and free parking times.
  - Meters on Main St. are hardwired and always on, to help with any confusion. Weekly inspections of the meters are done for any malfunctions (i.e. coins jammed in credit card).
  - Section 375 of the NYS VTL indicates that flyers placed on cars is illegal.
- Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation spring/summer 2024, after pole removal project is completed. All signage (received) and brackets have been ordered for Main Street.

**MARKETING MASTERS** - Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

**RESOLVED (#2025-06-24)**, to increase Marketing Masters monthly fee to \$1,800.

There being no further business, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

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**INC. VILLAGE OF FARMINGDALE**

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Brian P. Harty, Village Clerk-Treasurer

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 24, 2024**  
**INC. VILLAGE OF FARMINGDALE**

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, June 24, 2024.

**Present:** Mayor Ralph Ekstrand  
Deputy Mayor William Barrett  
Trustee Cheryl Parisi  
Trustee Walter Priestley  
Trustee Craig Rosasco  
Administrator/Clerk/Treasurer Brian Harty  
Deputy Clerk Daniel Ruckdeschel  
Village Attorney Claudio DeBellis

The following topics were discussed:

- Linwood Avenue: Ongoing

**OUTDOOR DINING – THE VILLAGER** – Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

**RESOLVED (#2025-06-25)**, to approve an Outdoor Dining permit for The Villager (306 Main St.).

The discussion continued on the following topics:

- Fire Department
- Building Department:
  - Blue and Gold Development at 1 Conklin Street is now under construction, going well.
  - 7-11 and Sunoco – awaiting construction drawings in order to issue building permit. Special Use Permit was extended but was not paid, Howard Avertine (attorney for the applicant) is following up.
  - The Sterling Green project is proceeding. Sterling Green is nearing completion with applications for a lottery that will take place on July 9. Occupancy will begin in August. No issues with the project moving to completion.
  - The Robby Lee/Carlyle project is also proceeding and is nearing completion. No issues with the project.
  - Dish Network building permit issued with installation to start in July.

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 24, 2024**  
**INC. VILLAGE OF FARMINGDALE**

- Waiting for Verizon submission of an application to install communication equipment on the clock tower at Palmer's Shopping Center.
- Lotus Garden C/O is approved and is now open.
- Enterprise Rent-A-Car – Special Use Permit has been approved. The palm tree shop that is on the property was given a temporary month lease by the property owner, will be gone by the end of June.
- 502 Main Street (across from law offices) - Discussed proposed changes and met with the Planning Board/ARB.
- Zuzu is nearing completion and will open soon.
- Discussed waste stream with the ownership of the Nutty Irishman and 317 – very high estimate for new dumpster, need to discuss options – needs follow up.
- The Villager – status on rear enclosure, will wait until autumn of 2024 for application submission.
- Need to apply for National Grid grant for street trees and planter boxes. Trees selected, delivered and await installation.
- D&B has contract to identify ownership of pipe infrastructure connecting to catch basins.
- Toretta Estates has submitted requests for three building permits to complete the subdivision, need to go to the Planning Board.
- Two lot subdivision on Staples Street – building permits have been issued, work is underway.
- Two lot sub-division on Melville Rd. needs to go to the NCPC. Public hearing to be announced in July for an August hearing.
- Application for a Caribbean fusion restaurant in the former Grecian Grill.
- Potential application for warehouse distribution & retail of baked goods from 621 Fulton Street.
- The Dark Horse needs to clean up their rear yard.
- Highway Department:
  - Lot maintenance and routine maintenance of Main St.
  - Routine garbage pickup in parks and dog stations



**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 24, 2024**  
**INC. VILLAGE OF FARMINGDALE**

- Main St. poles for FFD traffic light installed. Superintendent Patanjo is obtaining quotes and delivery schedule for traffic lights.
- Plan for new DPW pocket park was approved by the Board and is under construction. The gazebo is in and stored at the vendor's facility.
- Village Green Gazebo brick wall needs repointing.
- Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection.
- Rte. 109 – replace one no parking sign by Hearthstone, sign ordered.
- It was discussed to evaluate removal of parking on the east side of Main Street between Conklin St. and South Front St. in order to widen sidewalks and improve traffic flow.
- GFI units for holiday lighting to be supplied by the Town of Oyster Bay.
- From Ken Tortoso – DPW weekly work assignments:
  - Due to the dry and hot weather conditions, we have 2 water trucks out 5 days a week, including giving extra watering to the hanging flowers in all of our parking fields.
  - Heads Up Irrigation was in again for an issue in parking field #2, all repaired.
  - Someone went behind the waterfalls and destroyed all the PVC inlet water feeds. John Langon was able to remake all the manifolds in house at a great cost savings to the Village. We will reconnect everything next week.
  - Tree pots will be going out next week on the south side of Main St.
  - DPW crews will be getting the new plantings for Main St. on June 25<sup>th</sup>.
  - DPW crews will be going to Farmingdale High School and Farmingdale Library to pick up all the music equipment for the Village Pops.
  - Keeping all crews hydrated during the heat with water and Gatorade.
- Water Department:
  - All communication going well with the new contract with the South Farmingdale Water District. Geary is on board until mid-July.
  - Sampling and testing of Well 1-3 of AOP/GAC installation by Philip Ross is in process, Trojan to calibrate the AOP to reflect contaminant level. SCADA

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 24, 2024**  
**INC. VILLAGE OF FARMINGDALE**

system to be set to reflect the AOP contaminant level, all need to meet health department requirements.

- New steel building to cover the GAC tanks at Well 1-3 is on site, awaiting foundation construction. Health Department has added requirements for lighting and heating of this building. Need to get information about testing costs.
- \$3,000,000 has been awarded to the Village in Gov. Hochul's budget for Improvements WIIA grant, Deputy Clerk Ruckdeschel submitted for reimbursement in the amount of \$2,250,000. The remaining 25% to be requested when the job is completed. \$4,624,000 in funding has been committed for Phase 2 project at Ridge Road from the New York State WIIA funding for the new GAC installation. PWGC is working on Phase 3 project and will handle the application and narrative for this grant.
- Plant 2 construction currently on hold. Pipe installation to connect into the system with cut ins to main trunk lines to be done as arranged by PRI when Well 1-3 is fully operational and with peak pumping season coming this task will be done when peak season is over (agreed to with PRI).
- PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding. Deputy Clerk Ruckdeschel helped finalize all submissions last week.
- A grant of \$9.6 million has been applied for through Senator Chuck Schumer to offset capital cost of treatment systems.
- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. The contract was signed, Deputy Clerk Ruckdeschel is following up on grant requirements for reimbursement.
- A grant request of \$5 million was applied for through the office of Congressman Thomas Suozzi and has been submitted by the Congressman to the House Appropriations Committee.
- From John Falbo:
- Lead and Copper survey is complete, results turned over to Bob Holzmacher.
- Summer pumpage Well start times continue to be monitored by John Falbo on multiple overnights, in order to meet daily peak demands due to sprinkler

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 24, 2024**  
**INC. VILLAGE OF FARMINGDALE**

usage and homeowners filling pools. This will continue until Well 1-3 is in service.

- Well 1-3 sampling is continuing.
- Meeting with Dish Network regarding work to be done on the cell tower. Work will start in mid-July and end in August.
- Speaking with South Farmingdale Water Dept. on a daily basis to keep them informed.
- Code Department:
  - Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
  - Section 375 of the NYS VTL indicates that flyers placed on cards is illegal.
  - Deputy Clerk Ruckdeschel reported that electrification of all parking meters is underway.
  - Sign posts and new signage needs to be placed on Main Street.
  - Noise issues will be addressed as noted by code officers. If complaints are received, please forward to appropriate code or building department.
- Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation summer 2024. All signage (received) and brackets have been ordered for Main Street.
- The Johnson Controls presentation from the last work session was discussed with only the North LIRR parking lot as a potential for solar panel/electric generation. Deputy Clerk Ruckdeschel suggested that the \$50,000 grant from NYSERDA for solar panels be applied to charging stations was agreed to by NYSERDA.

**RESERVE TRANSFERS/ADJUSTMENTS** – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Parisi, it was **RESOLVED (#2025-06-26)**,

- To transfer \$68,360 from the Unrestricted Fund Balance to the Reserve for Special Use/Incentive Bonus for the payments made in 2023/2024 as of May 31, 2024.
- To authorize expenditures from the Parking Lots Improvements Reserve in the amount of \$69,381.

**WORK SESSION OF THE BOARD OF TRUSTEES**  
**Monday, June 24, 2024**  
**INC. VILLAGE OF FARMINGDALE**

**PARKING SPACES IN LOADING ZONES** – Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

**RESOLVED (#2025-06-27)**, to approve the elimination of parking spaces in the loading zone in Lot 1.

**USE OF FACILITIES** – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED (#2025-06-28)**, to approve use of the Village Courtroom for an annual education event by Energeia Partnership of Molloy University on Thursday, September 26, 2024 from 11:30 a.m. to 6:00 p.m.

**STERLING GREEN PAYMENT SCHEDULE** – Upon a motion made by Trustee Rosasco and seconded by Trustee Priestley, it was,

**RESOLVED (#2025-06-29)**, to approve payment schedule for Sterling Green in the total amount of \$137,310 from schedule to run from July 2024 to May 2025.

The discussion continued on the following topics:

- Informed the Board regarding a call from AECOM Engineering to survey the North LIRR lot for the MTA for potential housing use.
- Discussed Mayor Ekstrand and staff meetings with the NCPD 8<sup>th</sup> Precinct regarding summer activities and other issues.
- Trustee Parisi is arranging photos of former Deputy Mayor Patricia Christiansen and former Mayor Butch Starkie.
- Trustee Parisi is organizing painting and re-carpeting of Village Hall.
- Trustee Parisi requested that Castro Landscaping review potential plantings to screen the Jefferson Road sump.
- Village Attorney DeBellis will look into the status of potential settlements to benefit the Water Department.

There being no further business, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

---

Brian P. Harty, Village Clerk-Treasurer

**USE OF FACILITIES FORM**  
*Inc. Village of Farmingdale*

RECEIVED BY  
VILLAGE OF FARMINGDALE  
2024 JUN 21 P 1:26

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: JUNE 20, 2024

Date(s) & Times Requested: October 29, 2024

Facility Requested: ELIZABETH GARDENS BOARD OF DIRECTORS

Name of Organization: ELIZABETH GARDENS COOPERATIVE

If not an organization, name of Individual \_\_\_\_\_

Nature of Event: Annual Board of Directors Meeting

Will Food be served? NO

\*\*Will there be rides/inflatables or other vendors – describe and note #3 above?  
NO

Group Size: 30

Person in Charge: DONNA BILARDELO

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

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

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

EVAN @ TOA ASIAN FUSION .COM

# Village of Farmingdale

361 Main Street • Farmingdale, NY 11735  
(516) 249-0093 • www.farmingdalevillage.com

Permit Fee: \$ \_\_\_\_\_  
Payable to: Village of Farmingdale



## OUTDOOR DINING APPLICATION

<i>Office Use Only</i>	
Approved by: _____	Date: _____
Date _____	
Fee \$ _____	Ck # _____ Cash <input type="checkbox"/>
Permit # _____	Receipt # _____

We hereby apply for a permit for outdoor dining.

Name Bing Liu

Home Address \_\_\_\_\_ Phone No. \_\_\_\_\_

Business Name TOA ASIAN FUSION

Business Address 122 Secatogue Ave. Farmingdale NY 11735 Phone No. \_\_\_\_\_

Indicate front or rear of property for outdoor dining: Front

**PLEASE NOTE: A Certificate of Insurance naming the Village of Farmingdale as the additional insured must be included in the application. Insurance coverage must be for a minimum of \$1,000,000.**

§105-163 G. Liability of Permit Holder:

The person or persons to whom a permit for outdoor dining has been issued shall be liable and shall indemnify the Village for any loss, damage, or injury or expense sustained by the Village arising out of any claim or cause of action instituted or commence by any person or persons arising out of the issuance of such Permit or as a direct or indirect result of the operation of such outdoor dining area.

FOR **CORPORATIONS**: State of Incorporation NY Date of Incorporation: 7/15/2021

Name	Address	Date of Birth
President <u>Bing Liu</u>	_____	<u>05/15/85</u>
Vice President <u>EVAN CHEN</u>	_____	<u>12/03/84</u>
Secretary _____	_____	_____
Treasurer _____	_____	_____

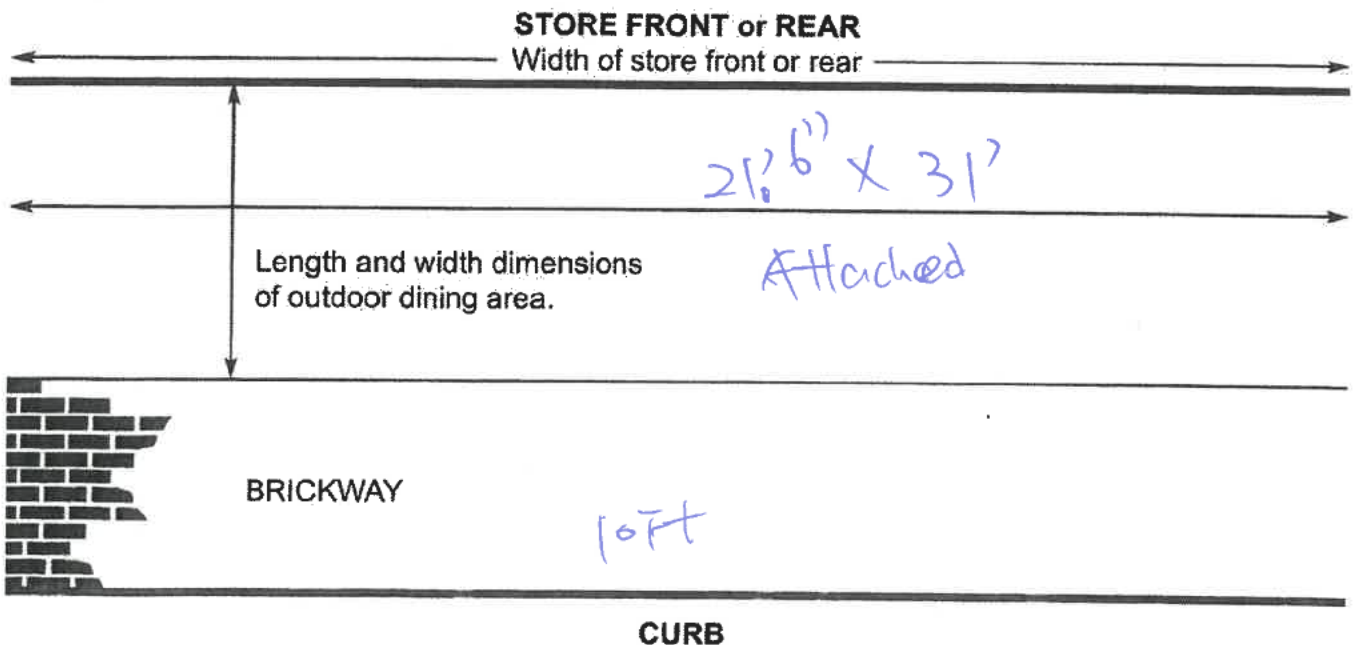
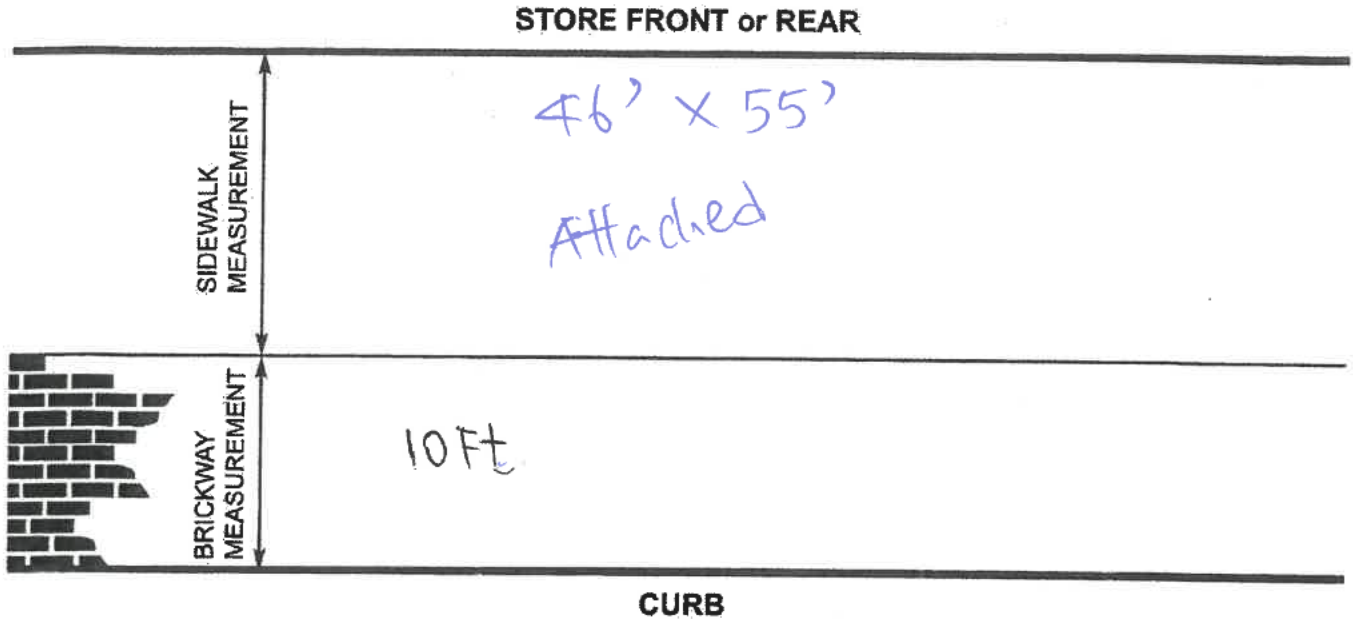
FOR **PARTNERSHIPS**: List names and addresses of owners:

Name	Address	Date of Birth
_____	_____	_____
_____	_____	_____

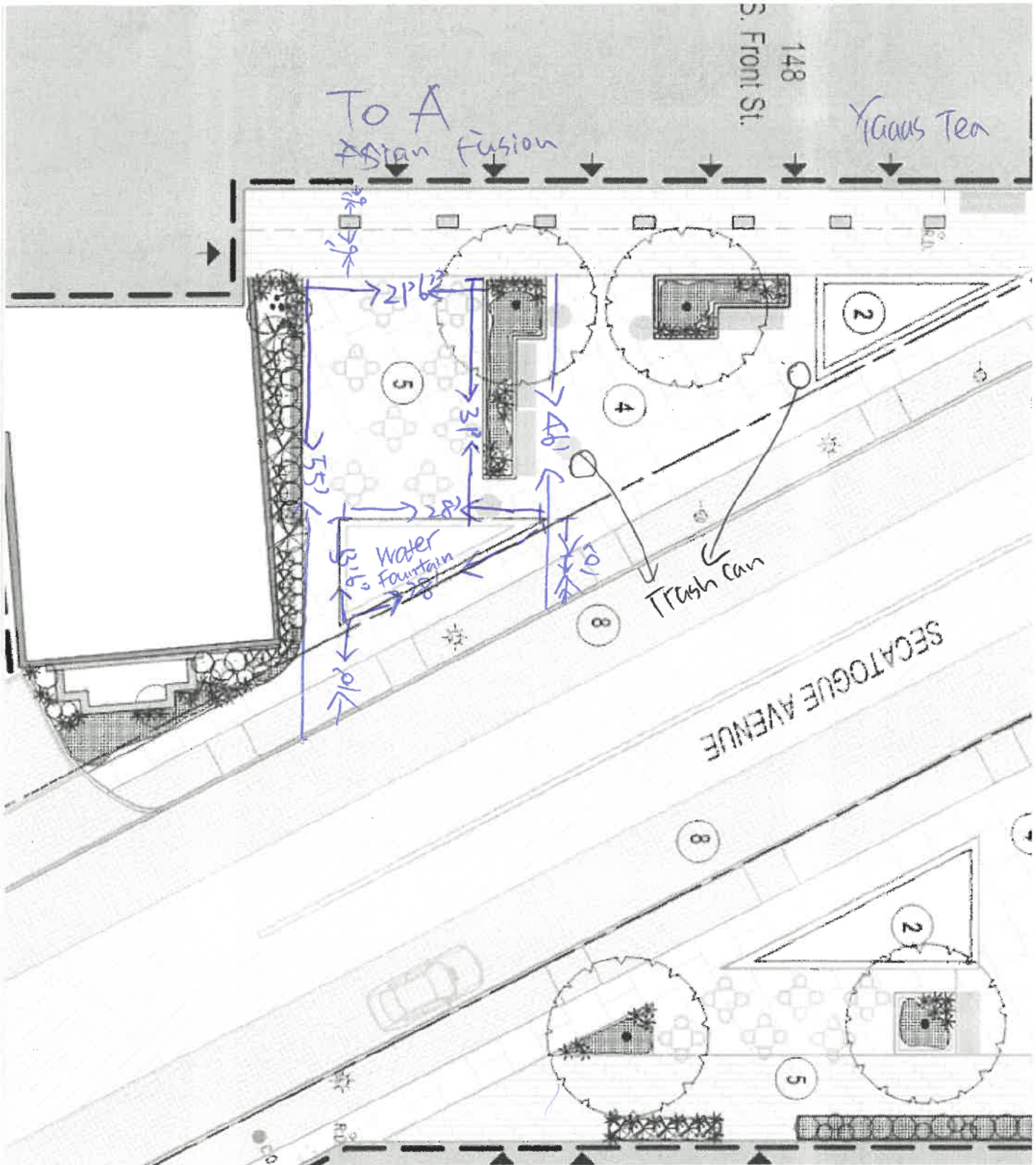
FOR **INDIVIDUAL PROPRIETORSHIPS**: List name and address of owner:

Name	Address	Date of Birth
_____	_____	_____

Provide a sketch of your storefront or rear showing the width of your storefront or rear and depth of the sidewalk up to the brick and depth of brick area. Also, indicate the entrance location and dimensions of site that you wish to use for the tables and chairs. Also, indicate any signage, trees, trash cans and benches at your location.



INDICATE ALL SIGNAGE, TREES, TRASH CANS AND BENCHES THAT ARE IN BRICKWAY AREA



S. Front St.  
148

To A  
Asian Fusion

Yicus Tea

SECATOGUE AVENUE

Water  
Fountain

Trash Can

2'8"

2'9"

2'6"

3'3"

4'6"

5'5"

2'8"

3'6"

2'8"

1'0"

3'6"

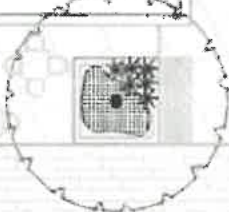
2'0"

8

8

5

2





# Village of Farmingdale

361 Main Street • Farmingdale, NY 11735  
 (516) 249-0093 • www.farmingdalevillage.com

Permit Fee: \$ \_\_\_\_\_  
 Payable to: Village of Farmingdale



## OUTDOOR DINING APPLICATION

*Office Use Only:*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Date: \_\_\_\_\_

Fee \$ \_\_\_\_\_ Ck # \_\_\_\_\_ Cash

Permit # \_\_\_\_\_ Receipt # \_\_\_\_\_

We hereby apply for a permit for outdoor dining.

Name GARY TORTURO

Home Address 525 Fulton St Phone No. \_\_\_\_\_

Business Name BAGEL HUT

Business Address 525 Fulton Street Farmingdale Phone No. \_\_\_\_\_

Indicate front or rear of property for outdoor dining: front

**PLEASE NOTE:** A Certificate of Insurance naming the Village of Farmingdale as the additional insured must be included in the application. Insurance coverage must be for a minimum of \$1,000,000.

§105-163 G. Liability of Permit Holder.

The person or persons to whom a permit for outdoor dining has been issued shall be liable and shall indemnify the Village for any loss, damage, or injury or expense sustained by the Village arising out of any claim or cause of action instituted or commence by any person or persons arising out of the issuance of such Permit or as a direct or indirect result of the operation of such outdoor dining area.

**FOR CORPORATIONS:** State of Incorporation New York Date of Incorporation: 2007

	Name	Address	Date of Birth
President	<u>Gary Torturo</u>	_____	<u>4/13/68</u>
Vice President	<u>Jeanine Kleinhans</u>	_____	<u>10/12/69</u>
Secretary	_____	_____	_____
Treasurer	_____	_____	_____

**FOR PARTNERSHIPS:** List names and addresses of owners:

Name	Address	Date of Birth
<u>Gary Torturo</u>	_____	_____
<u>Jeanine Kleinhans</u>	_____	_____

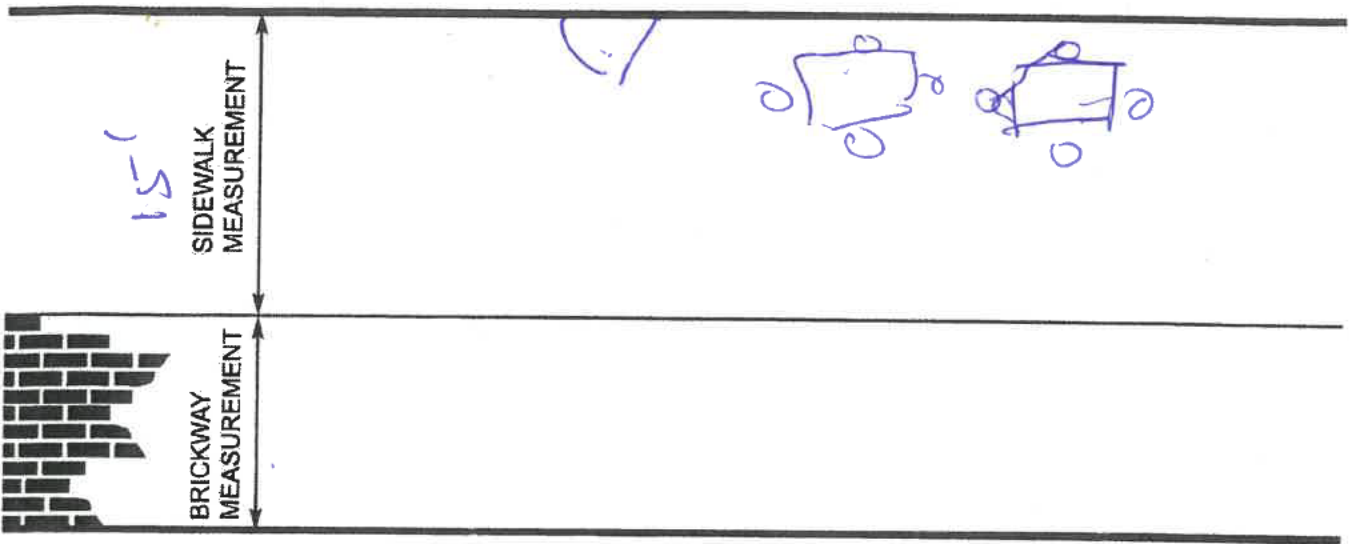
**FOR INDIVIDUAL PROPRIETORSHIPS:** List name and address of owner:

Name	Address	Date of Birth
_____	_____	_____

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 VILLAGE OF FARMINGDALE  
 2024 JUN 21 A 10:21

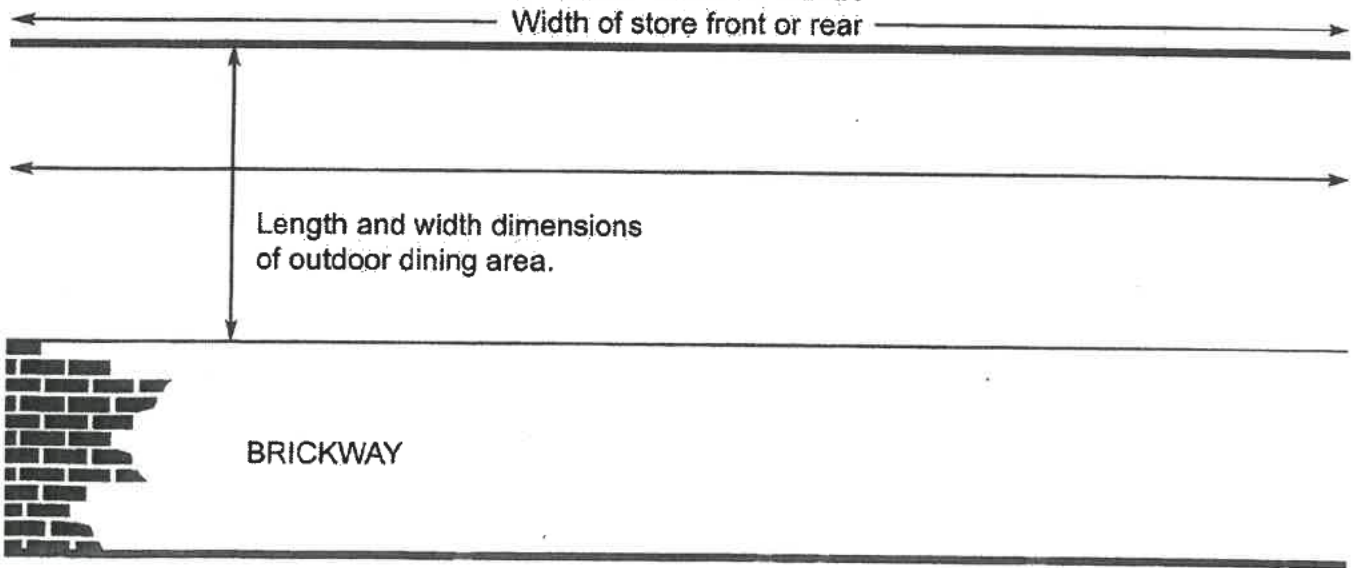
Provide a sketch of your storefront or rear showing the width of your storefront or rear and depth of the sidewalk up to the brick and depth of brick area. Also, indicate the entrance location and dimensions of site that you wish to use for the tables and chairs. Also, indicate any signage, trees, trash cans and benches at your location.

**STORE FRONT or REAR**



**CURB**

**STORE FRONT or REAR**



**CURB**

INDICATE ALL SIGNAGE, TREES, TRASH CANS AND BENCHES THAT ARE IN BRICKWAY AREA

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  
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(718) 855-5044  
FAX (516) 593-0297  
E-Mail: scottstonelaw95@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 5, 2024**

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

From: **Scott Stone, Esq.**  
**Tax Certiorari Counsel to the Incorporated Village of Farmingdale**

Re: **SK Lin, LLC v. Assessor, Village of Farmingdale**  
**Section 48, Block 443, Lot 24, 225**

*166 Fulton St (Lot 24) Nashville*

*150 Fulton St. (Lot 225) Sunoco*

During the past few weeks, conferences were held with Erez Edery, Esq. of Maidenbaum & Sternberg, LLP, attorneys for petitioner SK Lin, LLC to negotiate the issues regarding all pending tax certiorari matters against the Incorporated Village of Farmingdale. The pending tax years are 2019/20 through and including 2023/24.

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

\$2,402,600 for tax year 2019/20, equalizing to a market value of \$2,402,600  
\$2,402,600 for tax year 2020/21, equalizing to a market value of \$2,402,600  
\$2,691,000 for tax year 2021/22, equalizing to a market value of \$2,691,000  
\$2,691,000 for tax year 2022/23, equalizing to a market value of \$2,691,000  
\$2,879,370 for tax year 2023/24, equalizing to a market value of \$2,879,370

Because there was no prior settlement with Nassau County, a valuation work-up was prepared applying an income capitalization approach.

At the conference, the Petitioner made demands reducing the assessments to the following market values:

Page 2

2019/20	\$2,402,600
2020/21	\$2,402,600
2021/22	\$2,600,000
2022/23	\$2,600,000
2023/24	\$2,678,000

Applying these demands, the Petitioner made demands at the conference resulting in an indicated refund of approximately \$2,026 for all tax years and would result in a reduction of the village assessment from **\$2,879,370 to \$2,678,000** for the last pending tax year.

After reviewing the financials and comparable rentals, and after 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 2023/24, in the amount of **\$1,800.00**.
2. A reduction in the 2023/24 final assessed value to **\$2,730,000**, which equates to a taxable value of \$2,750,000. If the assessment remains at the reduced value for tax years 2024/25 - 2026/27, the Petitioner cannot file any further Article 7 proceedings in accordance with the provisions of §727 of the New York State Real Property Tax Law.

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

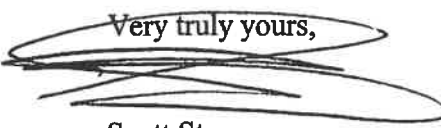
In reviewing this settlement, it is my legal opinion that this is a good and equitable settlement for the Incorporated Village of Farmingdale. I would therefore recommend this settlement to the Village Board.

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.

If you have any questions, please contact me.

Very truly yours,



Scott Stone  
Tax Certiorari Counsel to the  
Incorporated Village of Farmingdale

**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:

6/4/2024	462 SECATOGUE AVE JINAL PATEL PP24-00025	INSTALL GAS METET	N/A	R
6/6/2024	255 STAPLES ST JARED SANTI FP24-00009	6' WHITE PVC FENCE	N/A	R
6/11/2024	41 VAN COTT AVE LAUREN BAIATA FP24-00010	6' VINYL FENCE	N/A	R
6/11/2024	462 SECATOGUE AVE JINAL PATEL PP24-00026	INSTALL GAS STOVE	N/A	R

# **INCORPORATED VILLAGE OF FARMINGDALE**

## **PUBLIC HEARING**

**PLEASE BE ADVISED**, that a public hearing will be held by the Board of Trustees of the Inc. Village of Farmingdale on Monday, July 1, 2024, at 8:00 p.m. at Village Hall, 361 Main Street, Farmingdale, NY 11735, to consider a Local Law amending Chapter 375 Noise, Article II, "Prohibited Noises," of the Code of the Incorporated Village of Farmingdale.

A copy of the proposed Local Law is available for public inspection during normal business hours at the Village Clerk's office, located at the Village Hall, 361 Main Street, Farmingdale, New York 11735.

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

**BY ORDER OF THE  
BOARD OF TRUSTEES**

Brian Harty, Village Administrator  
Clerk /Treasurer

**DATED:** June 21, 2024

**PUBLISH:** Newsday

**THE VILLAGE OF FARMINGDALE**  
**FIRE DEPARTMENT EMS**  
**MEDICAL DIRECTOR AGREEMENT**

This agreement is made this 1st day of June, 2024, by and between the Incorporated Village of Farmingdale, 361 Main Street, Farmingdale, New York, ("AGENCY"), and Dr. Jack Geffken F.A.C.P., E.M.S. Consulting and P.A.D. Program 380 East Main Street Centerport, NY 11721, ("MEDICAL DIRECTOR").

Whereas, AGENCY is required, in accordance with New York State Law, to retain a medical director for its emergency medical services; and

Whereas, MEDICAL DIRECTOR desires to provide such services for AGENCY.

Now, therefore, in consideration of the mutual promises of this Agreement, the parties agree as follows:

**1. Scope of Services.** The MEDICAL DIRECTOR shall serve, act and provide those services in full compliance with the New York State Department of Health Law, Article 30, Bureau of EMS Policy Statement, 11-3 and 10 NYCRR 80.136. MEDICAL DIRECTOR shall also act in accordance with, and provide those services set forth, in the "Farmingdale Fire Department, Controlled Substance Plan" which is annexed hereto and made a part hereof (and all revisions and updates). MEDICAL DIRECTOR agrees to complete NYS Department of Health, Application for Substance Agent for an ALS Agency, Medical Director Verification Form, or any other document that the State requires the AGENCY or MEDICAL DIRECTOR to complete.

**2. Term.** This Agreement shall commence on the 1st day of June, 2024 and expire on the 31st day of May, 2025.

3. **Compensation.** For the satisfactory performance of the duties enumerated above, AGENCY shall pay MEDICAL DIRECTOR the sum of Four Thousand Three Hundred Four Dollars and fifty six cents (\$4,304.56) per year, payable no later than the 15th day of each month after services are rendered. In the event this Agreement is renewed in accordance with paragraph 6, then AGENCY shall pay an additional three percent (3%) each year.

4. **Hold Harmless and Indemnification.**

A. MEDICAL DIRECTOR shall defend, indemnify and hold harmless AGENCY, the Incorporated Village of Farmingdale Fire Department, their officers, agents and employees, ("INDEMNITEES") from and pay all judgments that shall be rendered in any action, suit, claim or demand for personal injuries, property damage, or loss of life or property ("CLAIMS") resulting from, or in any way connected with, or alleged to have arisen from MEDICAL DIRECTOR's gross negligence in performing the services of the MEDICAL DIRECTOR hereunder or in the performance of this agreement.

B. MEDICAL DIRECTOR agrees that any services provided by MEDICAL DIRECTOR other than, or which are above and beyond, the scope of services in paragraph 1, are not provided for or on behalf of the INDEMNITEES and MEDICAL DIRECTOR shall defend, indemnify INDEMNITEES from and pay all CLAIMS resulting from, or in any way connected with, or alleged to have arisen from: (1) MEDICAL DIRECTOR's gross negligence, or malpractice which results from any services provided by MEDICAL DIRECTOR other than, or which are above and



beyond, the scope of services in paragraph 1 and; (2) MEDICAL DIRECTOR's gross negligence, or malpractice which are not precluded or limited by New York Public Health Law §3000-a.

C. Notwithstanding the requirements of subsections A and B, MEDICAL DIRECTOR shall not be required to so indemnify where the proximate cause of such injury, damage, or loss, was the negligence of AGENCY, its agents or employees.

5. **Termination.** The parties agree that *this* agreement is terminable at will and either party may cancel this Agreement with or without cause, provided forty-five (45) day written notice is given to the other party.

6. **Renewal of Agreement.** This agreement shall automatically renew for additional terms of one (1) year each unless written notice, not less than forty-five (45) day from the date of termination of this agreement, is provided indicating that the Agreement will not be renewed. The first anniversary, or renewal date, of this Agreement, shall be on June 1, 2025.

7. **Independent Contractor Status.** The MEDICAL DIRECTOR will render all services as an independent contractor. MEDICAL DIRECTOR is not and will not be considered an employee of AGENCY or the Incorporated Village of Farmingdale Fire Department, nor will MEDICAL DIRECTOR be entitled to any benefits, insurance, pension, or workers' compensation as an employee of AGENCY or the Incorporated Village of Farmingdale Fire Department. The MEDICAL DIRECTOR will be named and entitled to coverage under the Incorporated Village of Farmingdale Fire Departments VFIS policy.

8. **Assignment.** The MEDICAL DIRECTOR will not assign or transfer any interest in *this* agreement without obtaining the prior written approval of AGENCY. MEDICAL DIRECTOR will not enter into a subcontract for any of the services performed under this Agreement without obtaining such prior written approval.

9. **Notices.**All notices referenced in this Agreement shall be given in writing and sent by registered mail, return receipt requested and via email to:

**AGENCY:**

Brian Harty  
Village Clerk  
Incorporated Village of Farmingdale  
Fire Department  
361 Main Street  
Farmingdale, New York 11735

Email address:  
[bharty@farmingdalevillage.com](mailto:bharty@farmingdalevillage.com)

**MEDICAL DIRECTOR:**

Dr. Jack Geffken F.A.C.P.  
E.M.S. Consulting and P.A.D.  
Program 380 East Main Street  
Centerport, New York 11721

Email address:  
[Medicus101@aol.com](mailto:Medicus101@aol.com)

10. **Amendments.** This Agreement may be modified only by a written amendment or addendum which has been executed and approved by MEDICAL DIRECTOR and AGENCY.

11. **Captions.** The captions appearing in this Agreement are for convenience only, are not a part of this Agreement and do not, in any way, limit or amplify the provisions of this Agreement.

12. **Severability.** If any provision of this Agreement is determined to be unenforceable or invalid, such determination will not affect the validity of the other provisions contained in this Agreement.

13. **No Waiver.** Failure to enforce any provision of this Agreement does not affect the rights of the parties to enforce such provision in another circumstance, nor does it affect the rights of the parties to enforce any other provision of this Agreement, at any time.

14. **Compliance with Federal, State and Local Law.** The MEDICAL DIRECTOR is responsible for full compliance with all applicable federal, state and local laws, rules and regulations.

15. **Governing Law.** This Agreement will be governed and construed in accordance with the laws of the State of New York, and proper venue for litigation concerning this Agreement shall be in Nassau County, New York.

IN WITNESS WHEREOF, the parties have executed or caused to be executed this agreement on their behalf, the date and year first above written.

Dated: June\_1\_, 2024

AGENCY

By: \_\_\_\_\_  
(sign here)

\_\_\_\_\_  
(print name)

MEDICAL DIRECTOR

By: \_\_\_\_\_  
(sign here)

\_\_\_\_\_  
(print name)

[ACKNOWLEDGEMENTS FOLLOW ON THE NEXT PAGE]

State of \_\_\_\_\_ )  
 )ss.:  
County of \_\_\_\_\_

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_,  
before me, the undersigned notary public,  
personally appeared \_\_\_\_\_  
personally known to me or proved to me on the  
basis of satisfactory evidence to be the individual(s)  
whose name(s) is (are) subscribed to the within  
instrument and acknowledged to me that he/she/they  
executed the same in his/her/their capacity(ies), and that  
by his/her/their signature(s) on the instrument, the  
individual(s), or person upon behalf of which the  
individual(s) acted, executed the instrument.

\_\_\_\_\_ Notary Public

State of \_\_\_\_\_ )  
 )ss.:  
County of \_\_\_\_\_

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_,  
before me, the undersigned notary public,  
personally appeared \_\_\_\_\_  
personally known to me or proved to me on the  
basis of satisfactory evidence to be the individual(s)  
whose name(s) is (are) subscribed to the within  
instrument and acknowledged to me that he/she/they  
executed the same in his/her/their capacity(ies), and that  
by his/her/their signature(s) on the instrument, the  
individual(s), or person upon behalf of which the  
individual(s) acted, executed the instrument.

\_\_\_\_\_ Notary Public

**Village of Farmingdale - 2024 Miscellaneous Roadwork Requirements Contract**  
**Bid Tabulation - June 18, 2024**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	COST
1A	REMOVE AND REPLACE CONCRETE SIDEWALK	2,000	SF	\$14.50	\$29,000.00
1B	NEW CONCRETE SIDEWALK	250	SF	\$4.00	\$1,000.00
1C	REMOVE AND REPLACE NASSAU COUNTY SIDEWALK (5 INCHES THICK)	6,000	SF	\$15.00	\$90,000.00
1D	NEW NASSAU COUNTY SIDEWALK (5 INCHES THICK)	500	SF	\$5.00	\$2,500.00
1E	REMOVE AND REPLACE CONCRETE HANDICAP RAMP	500	SF	\$28.00	\$14,000.00
1F	NEW CONCRETE HANDICAP RAMP	250	LF	\$8.00	\$2,000.00
2B	DETECTABLE WARNING SURFACES	200	SF	\$30.00	\$6,000.00
2A	REMOVE AND REPLACE CONCRETE CURB	1,000	LF	\$37.00	\$37,000.00
2B	NEW CONCRETE CURB	1,500	LF	\$18.00	\$27,000.00
3A	REMOVE AND REPLACE CONCRETE CURB WITH GUTTER	500	LF	\$42.00	\$21,000.00
3B	NEW CONCRETE CURB WITH GUTTER	250	LF	\$20.00	\$5,000.00
4A	REMOVE AND REPLACE CONCRETE VALLEY GUTTER	120	SF	\$26.00	\$3,120.00
4B	NEW CONCRETE VALLEY GUTTER	120	SF	\$16.00	\$1,920.00
5A	REMOVE AND REPLACE RESIDENTIAL CONCRETE DRIVEWAY APRON	1,000	SF	\$13.00	\$13,000.00
5B	REMOVE AND REPLACE COMMERCIAL CONCRETE DRIVEWAY APRON	500	SF	\$13.00	\$6,500.00
6A	REMOVE AND REPLACE BRICK PAVER WALK ON CONCRETE BASE	2,000	SF	\$23.00	\$46,000.00
6B	NEW BRICK PAVER WALK ON CONCRETE BASE	500	SF	\$10.00	\$5,000.00
6C	REMOVE AND RESET EXISTING BRICK PAVER WALK ON EXISTING CONCRETE BASE	500	SF	\$10.00	\$5,000.00
6D	REMOVE AND REST EXISTING BRICK PAVER WALK ON NEW CONCRETE BASE	500	SF	\$6.00	\$3,000.00
7A	REMOVE AND REPLACE EXISTING BELGIUM BLOCK CURB	500	LF	\$20.00	\$10,000.00
7B	NEW BELGIUM BLOCK CURB	500	LF	\$12.00	\$6,000.00
8	ADJUST DRAINAGE OR SANITARY CASTING	25	EA	\$350.00	\$8,750.00
9	ADJUST UTILITY VALVE TO GRADE	25	EA	\$150.00	\$3,750.00
10A	SUPPLY AND INSTALL CATCH BASIN - 2' X 2'	5	EA	\$1,500.00	\$7,500.00
10B	SUPPLY AND INSTALL CATCH BASIN - 30" X 4'	15	EA	\$2,000.00	\$30,000.00
10C	SUPPLY AND INSTALL CATCH BASIN - 4' X 4'	5	EA	\$6,000.00	\$30,000.00
11A	SUPPLY AND INSTALL MANHOLE - 2' X 2'	5	EA	\$500.00	\$2,500.00
11B	SUPPLY AND INSTALL MANHOLE - 4' X 4' (4' DEEP)	5	EA	\$800.00	\$4,000.00
11C	SUPPLY AND INSTALL MANHOLE - 4' X 4' (6' DEEP)	5	EA	\$1,100.00	\$5,500.00
12A	SUPPLY AND INSTALL LEACHING BASIN 8' DIA. - 4' DEEP	5	EA	\$2,000.00	\$10,000.00
12B	SUPPLY AND INSTALL LEACHING BASIN 8' DIA. - 8' DEEP	5	EA	\$7,700.00	\$38,500.00
12C	SUPPLY AND INSTALL LEACHING BASIN 8' DIA. - 12' DEEP	5	EA	\$8,000.00	\$40,000.00
12D	SUPPLY AND INSTALL LEACHING BASIN 10' DIA. - 4' DEEP	5	EA	\$2,700.00	\$13,500.00
12E	SUPPLY AND INSTALL LEACHING BASIN 10' DIA. - 8' DEEP	5	EA	\$6,000.00	\$30,000.00
12F	SUPPLY AND INSTALL LEACHING BASIN 10' DIA. - 12' DEEP	5	EA	\$10,000.00	\$50,000.00
13A	SUPPLY AND INSTALL SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 12" DIA.	250	LF	\$110.00	\$27,500.00
13B	SUPPLY AND INSTALL SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 15" DIA.	250	LF	\$110.00	\$27,500.00
13C	SUPPLY AND INSTALL SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 18" DIA.	250	LF	\$119.00	\$29,750.00
13D	SUPPLY AND INSTALL SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 24" DIA.	350	LF	\$130.00	\$45,500.00
14A	SUPPLY AND INSTALL DR-18 DRAINAGE PIPE - 4" DIA.	100	LF	\$10.00	\$1,000.00
14B	SUPPLY AND INSTALL DR-18 DRAINAGE PIPE - 6" DIA.	250	LF	\$15.00	\$3,750.00
14C	SUPPLY AND INSTALL DR-18 DRAINAGE PIPE - 8" DIA.	400	LF	\$20.00	\$8,000.00
14D	SUPPLY AND INSTALL DR-18 DRAINAGE PIPE - 10" DIA.	400	LF	\$20.00	\$8,000.00
15A	UNCLASSIFIED EXCAVATION	200	CY	\$90.00	\$18,000.00
15B	REMOVE EXISTING ASPHALT OR CONCRETE PAVEMENT	150	SY	\$15.00	\$2,250.00
16	SELECT GRANULAR FILL	1,500	CY	\$2.00	\$3,000.00
17	SUPPLY AND INSTALL 4" TOPSOIL WITH SEED AND FERTILIZER	500	SY	\$12.00	\$6,000.00
18A	SAWCUT EXISTING ASPHALT PAVEMENT	150	LF	\$8.00	\$1,200.00
18B	SAWCUT EXISTING CONCRETE PAVEMENT (0" - 4" DEEP)	150	LF	\$8.00	\$1,200.00
18C	SAWCUT EXISTING CONCRETE PAVEMENT (DEEPER THAN 4")	150	LF	\$8.00	\$1,200.00
19	MILL EXISTING ASPHALT OR CONCRETE PAVEMENT	10,000	SY	\$7.00	\$70,000.00
20	STABILIZED MIXED-IN-PLACE RECYCLED BASE COURSE WITH EMULSION	10,000	SY	\$6.00	\$60,000.00
21	ASPHALT CONCRETE - TYPE 6F RA (RUT AVOIDANCE) TOP COURSE	2,000	TONS	\$120.00	\$240,000.00
22	ASPHALT CONCRETE - TYPE 9F RA (RUT AVOIDANCE) BINDER COURSE	2,500	TONS	\$87.00	\$217,500.00
23	RECYCLED CONCRETE AGGREGATE BASE COURSE	1,000	CY	\$50.00	\$50,000.00
24	ASPHALT PAVEMENT REPAIR	250	SF	\$15.00	\$3,750.00
25A	CRACK REPAIR - TYPE I	10,000	LF	\$0.01	\$100.00
25B	CRACK REPAIR - TYPE II	5,000	LF	\$0.01	\$50.00
26A	PAVEMENT MARKINGS - 4" WIDE STRIPE	1,500	LF	\$3.00	\$4,500.00
26B	PAVEMENT MARKINGS - HANDICAP SYMBOL	15	EA	\$100.00	\$1,500.00
26C	PAVEMENT MARKINGS - LANE ARROW	15	EA	\$100.00	\$1,500.00
26D	PAVEMENT MARKINGS - 12 INCH TALL CHARACTER	800	EA	\$30.00	\$24,000.00
26E	PAVEMENT MARKINGS - 3 FOOT TALL CHARACTER	200	EA	\$30.00	\$6,000.00
27	SUPPLY AND INSTALL BOLLARD AND SIGN	15	EA	\$1,000.00	\$15,000.00
28A	MISCELLANEOUS CONCRETE	100	CY	\$40.00	\$4,000.00
28B	MISCELLANEOUS REINFORCING STEEL	500	POUND	\$3.00	\$1,500.00
29	MISCELLANEOUS LABOR	200	HOUR	\$135.00	\$27,000.00
30	CEMENT CONCRETE STRUCTURE REMOVAL	15	EA	\$1.00	\$15.00
32A	CAST IRON TREE GRATE - 72"x72"	1	EA	\$300.00	\$300.00
32B	CAST IRON TREE GRATE - 60"x60"	1	EA	\$300.00	\$300.00
32C	CAST IRON TREE GRATE - 48"x48"	1	EA	\$300.00	\$300.00
33A	SIDEWALK ACCESS DOOR (I-AL SINGLE LEAF)	2	EA	\$1,000.00	\$2,000.00
33B	SIDEWALK ACCESS DOOR (I-D-AL DOUBLE LEAF)	2	EA	\$1,000.00	\$2,000.00
<b>BID TOTALS</b>				<b>LOW BID</b>	<b>\$1,559,205.00</b>



35 4th Ave  
3rd fl  
Bay Shore, NY 11706

June 17, 2024

Village of Farmingdale  
361 Main Street  
Farmingdale, NY 11735  
Attn: Jeffrey Patanjo

RE: Verizon CWO# 4A0YS4V

Dear: Jeffrey Patanjo

This is in response to your request for Verizon-New York to perform the following work:

<b>Location of Work:</b>	MAIN ST FARMINGDALE N/O CONKLIN ST
<b>Type of Work:</b>	VILLAGE OF FARMINGDALE REQ TO BURY OVERHEAD FACILITIES
<b>Description:</b>	PHASE 2 OF WORK WILL BE FROM CONKLIN NORTH TO S FRONT ST

In addition to the advance payment listed below, you will be required to provide the following: **(IF APPLICABLE, enter a description of any customer responsibilities, i.e., conduit, backboard, electric, access hours, etc.)**

We have estimated that the cost of this work effort will be:	<b>\$ 41,278.23</b>
<i>Deposit</i>	<b>\$ -</b>
Balance due Verizon	<b>\$ 41,278.23</b>

Please be advised that New York State regulations 16 NYCRR Part 602.5(b) requires that you select one of two billing options prior to our proceeding with this work. You can elect to be charged either the binding estimate or on an actual cost basis. Also, your billing option decision, once made, ***is irrevocable***.

If you select the **Binding Estimate Option** you will pay the estimated cost (provided in this letter) prior to the start of any work. You will not be required to make additional payments if the estimate is less than the actual cost, nor will you receive a refund if the estimate is greater than the actual cost. *However, should you change the scope of the project or your actions impact our ability to perform the work within the bounds of the original estimate, a revised estimate would be prepared and an additional **Advance Payment** would be required.*

If you select the **Actual Cost Option** you will pay the estimated cost (provided in this letter) prior to the start of any work. Upon job completion, you will be issued either a refund for any overpayment or an invoice if the actual costs exceeded advance payments received. Any unapplied portion of advance payments will be refunded to you within sixty (60) days of the final bill or cancellation of the job.

If you agree to these terms, please check below next to the billing option you have chosen and sign.

Forward this signed letter agreement to:

Verizon Inc.  
Attn.: Eric Lipsenthal  
35 4th Ave  
3rd fl  
Bay Shore, NY 11706

If you are signing for a company or other entity, then by signing below, you warrant that you are authorized to bind the company or entity to the terms of this letter agreement.

Upon receipt of your signed agreement the documentation will be forwarded to our billing center which will send detailed instructions for making the advance payment. Your work order will be released for scheduling with our Construction Department once the advance payment is received.

Verizon shall not be responsible to the extent of its performance is delayed or prevented due to causes beyond its control, including but not limited to acts of God or the public enemy, terrorism, civil commotion, embargo, acts of government, any law, order, ordinance, regulation, or requirement of any government, fires, explosions, weather, quarantine, strikes, labor disputes, lockouts, and other causes beyond the reasonable control of Verizon.

Should you have any concerns regarding these terms, please contact me at 646 438-5364

Please be advised that the price estimate quoted above is valid for 60 (sixty) days from the date of this letter. If this work request is cancelled after you have signed the agreement, you will be billed for any Engineering and Construction cost incurred after the date of signature that may include the cost to place and/or remove facilities.

If we do not receive this signed agreement and your full advance payment within this sixty (60) day period, we will assume that you do not the work to be undertaken and the project will be **cancelled**.

Sincerely,

*Eric Lipsenthal*  
*Reimbursable Engineer*

SELECT ONE:

                     Bill me on an Actual Cost Basis

                     Bill me on a Binding Estimate Basis

I agree to the terms of this agreement:

Accepted (Signature): \_\_\_\_\_

Print Name & Title: \_\_\_\_\_

Company: \_\_\_\_\_

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

Telephone #: \_\_\_\_\_

Date: \_\_\_\_\_