361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES WORK SESSION AGENDA Monday, May 5, 2025

- 1. Tonight's public hearings/hearings to be announced
- 2. Fire Department
- 3. Building Department: 7—11 and Sunoco permit has been issued fee has been paid. Verizon Attorney for clock tower cell service installation @ Marquis Shopping Center requested adjournment of the 4/7 public hearing until 6/2/25 @ 8pm. Bodega on Conklin St. signage, order to remedy has been issued. The Pour Authority 335 Main Street application received 114 seat restaurant will need Special Use Permit. Denial Letter issued. Permit issued for interior build-out. Captain Ihab seafood restaurant will be moving into 193 Main Street, following up on Special Use Permit nothing filed. He is having difficulties with contractor. Barnyard needs a Special Use Permit – C/O issued. Review Casa Stellina for compliance and expansion. Need BOT input re: Tents in rear yard. Proposed subdivision at 368 Melville Rd. - hearing to be scheduled tonight. Vintage @ 185 Main Street is being rebranded by the current owner. Planning Board complete construction started. Mers Barber Shop needs to go to planning board for new barber pole/waiting for application. Preliminary meeting held with JPD/owners of Synergy Gym Property for an upgrade. Listed for sale. They are considering options for the property. Met with Dark Horse re: rear yard clean-up, outdoor dining, dumpster waiting for plan submission. Planning underway - will submit application soon. Restaurants need to be inspected annually and other businesses every three years. Organizing this with new building inspector and building department staff – inspections underway.
- 4. Highway Department: Lot Maintenance and Routine Maintenance of Main Street: Routine garbage pick-up in Parks and dog stations: New DPW Yoakum Street Park completed (berm behind park needs completion/ in May2025). Altice/LIRR plan for North Main Street awaiting final plans and related costs. Altice to submit plans to LIRR for LIRR Permit. Follow up with H2M re: Linwood-ongoing. LIRR Pot Belly Stove refurbished by Doug Ketchum of the Highway Department to be installed in the Farmingdale Train Station discussing with LIRR. 5 Maple trees will be added to 5 Corners Park in the spring of 2025 with one additional maple being removed. Ordering trees for the park tonight. Establishing 2 year cycle for drain cleaning/maintenance. Drains that need to be cleaned have been identified and will be done in the near term.

From Kenny Tortoso:

- #1 DPW crews have been doing the outer area cleanups.
- #2 DPW crews adding playground mulch in Gerngras Park.
- #3 Stapleton was in removing and trimming trees on Atlantic Ave.
- #4 Town of Oyster Bay crews will be in on Monday, May 5th for parking meters.
- #5 DPW crews have been running loads of sweeping out to Brookhaven landfill.
- #6 DPW crews have been out power washing the Village Green and the sidewalks in the downtown areas.
- #7 American flags will be put out onto Main Street next week.

361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES WORK SESSION AGENDA

Monday, May 5, 2025

#8 Town of Oyster Bay lighting has been in for streetlight repairs.

#9 DPW crews have cleaned out the waterfalls at Northside park and will be turned on next week.

#10 Castro Landscaping has been in fertilizing and mulching.

#11 All flags are at half-staff in honor of Pope Francis.

#12 DPW crews set up for NCPD Richard Rose street dedication ceremony.

5. Water Department: Well 1-3 is fully operational. Plant 2 Construction underway/ongoing. Master Schedule is being followed by PRI through completion for all wells (anticipated to be May). Total, grants promised /Received 8.6 million. The Village will be reapplying to the Federal Government for funding for a new water tank at Ridge Road. Evaluation of ground tank roof and structure for repairs and/or replacement has been completed and next steps being developed. Lead and Copper letters have been sent to residents with galvanized services. Requirements contracts have been awarded to successful bidders.

Philip Ross Industries reports that all wells will be operating for the summer season. The grants for wells 2-2 and 2-3 from the State of New York through the WIIA grant program is capped at \$4.6 million dollars. Testing has started on well 2-2. Well 2-3 and is anticipated to be completed by Mid-May then Nassau County health department approval is needed.

Coordination between South Farmingdale Water District and Farmingdale Water Department is working well.

From John Falbo:

- #1 We are making repairs to faulty meters and radio units for proper billing.
- #2 General housekeeping
- #3 Monthly sampling of AOP
- 4# Monitoring all work at Ridge Road
- 5# Pumping season has begun
- 6. Code Department: Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card receptacle: Electrification of all parking meters is nearing completion. Noise issues on Main Street will be addressed as noted by code officers. If complaints received please forward to appropriate code or building department for resolution. Code reviewing Main Street security for events with NCPD. Ticketing in CVS shopping center in fire lanes and handicapped spaces has started. Set meeting with FBS to discuss contract at Mid-May work session. APB Security has been cancelled for Friday and Saturday nights.

361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES AGENDA Monday, May 5, 2025 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, June 2nd, 2025 at 8:00 p.m. Regular Work Sessions will be held on Monday, May 19th, 2025 and Monday, June 2nd, 2025 at 7:00 p.m.
- The Farmingdale Fire Department's annual Memorial Day Parade will be held on Monday, May 26, 2025 beginning at 10:00 a.m.
- The following resolutions were approved at the April 14th Work Session (4/0 vote):
 - Agreed to exceed the New York State Tax Cap in fiscal year 2025/2026. (3/2 vote)
 - o Deleted \$51,500 from the proposed budget from four identified budget lines.
 - Approved an increase in the metered parking rate in the downtown area from 50 cents per hour to 75 cents per hour, resulting in a budget increase revenue of \$132,000.
 - o Adopted the 2025/2026 Budget as presented.
 - Approved the removal of two trees at the Powell House at the request of a resident whose home was severely damaged by a tree from the Powell House crashing into their home prior to Village ownership.
 - Approved the hiring of Susan Capuano as a Part-Time Parking Meter Attendant at a salary of \$18.00 per hour, increasing to \$19.00 per hour after 6 months and \$20.00 per hour after 1 year.
 - The following resolutions were approved at the April 28th Work Session:
 - Approved the 2024 Firefighter Records lists as submitted by the Village of Farmingdale Fire Department.
 - O Approved the sale of Building Dept. #1 2013 Chevrolet Equinox, VIN# 2GNFLCEK8D206295, in the amount of \$3,600 and Highway 10, a 1994 Navistar International dump truck, VIN# 1HTSCAAP5SH640228, in the amount of \$2,225 from the winning bids through Auctions International.
 - Approved a request from Kevin Faber of 34 Sullivan Road to hold a block party on Sunday, August 31, 2025 (rain date September 1st) from 12:00 p.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.

361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES AGENDA

Monday, May 5, 2025 8:00 PM

- Approved a request from Kiwanis Club to amend their permit to allow a petting zoo and pony rides at their fairs. The Board approved this for the August fair only.
- Approved a request from the Long Island Ladies Soccer League to hold their annual board meeting in the Courtroom on Thursday, June 5, 2025 from 6:30 p.m. to 9:30 p.m.
- O Approved Roadwork Ahead, under the requirements contract, to mill & pave the following locations at a cost of \$176,329.54: Railroad Lot, Linwood Avenue, Ridge Road (75 feet in each direction of Linwood Avenue), Arthur Street (between Thomas Powell Blvd. and Linwood Avenue), and Jefferson Road (between Linwood Avenue and Paine Avenue).
- Approved the purchase and installation of two NavePoint 6U Deluxe Wallmount Cabinet Enclosures, Cable Matters UL Listed Rackmount or Wall Mounts, NavePoint Cantilever Server Shelf Vented Shelf Rack Mounts at a total cost of \$4,644.68.
- O Approved a request by Colored Colors to hold an Art Crawl/"Second Sundays" event on Main Street on the following dates: Sunday, May 4, 2025 (rain date May 18), Sunday, June 15, 2025, Sunday, July 13, 2025, Sunday, August 10, 2025, Sunday, September 7, 2025 and Saturday, October 4, 2025. Main Street will remain open to traffic but no parking will be allowed.
- 3. Resolution to approve the following Regular Meeting business items: **Motion to approve.**
 - Abstract of Audited Vouchers #1197 dated May 5, 2025
 - Minutes of Board Meetings of 4/7/25, 4/14/25, 4/28/25
 - Use of Village Property:
 - Request by the Cultural Arts Committee for the use of the Courtroom for a Beginner Bonsai Workshop on Saturday, June 21, 2025 from 12:00 p.m. to 5:00 p.m.
 - o Request by the Cultural Arts Committee for the use of the Courtroom for a Beginner Exhibition Chrysanthemum Workshop on Saturday, June 14, 2025 and Saturday, August 16, 2025 from 11:00 a.m. to 2:00 p.m.
 - Block Party Applications:
 - o None
 - Tax certiorari's:
 - o None

361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES AGENDA Monday, May 5, 2025 8:00 PM

- 4. Building Permits list attached.
- 5. The Public hearing for salary increases for the Board of Trustees and the Mayor has been tabled until May 19, 2025 @7pm.
- 6. Resolution to set the following public hearings on Monday, June 2, 2025 at 7:00 p.m. **Motion to approve.**
 - A new local law entitled "Restricted Parking".
 - Amend local law § 98-46 "Time limits for parking"
 - Amend local law § 98-14 "No Stopping"
 - Amend local law § 98-8 "Angle parking"
 - A proposed two lot subdivision in a Residence B Zoning District at 368 Melville Road.
- 7. Resolution to approve the purchase of ten 35-inch Crescent Garden Brunello Planters/Pots for Main Street at a cost of \$469 per pot (\$4,690 in total). **Motion to approve.**
- 8. Resolution to accept the Village audit report as presented by Nawrocki Smith LLP. **Motion to approve.**
- 9. Resolution to approve Altice quote to relocate all of Altice's existing aerial facilities and all of its components for the Main Street Pole Removal project from Conklin Street to No. Front Street in the amount of \$128,170.51. **Motion to approve.**
- 10. Resolution to hire Walter Giglio as a Part-Time Code Enforcement Officer/Building Inspector at a rate of \$25 per hour during training and \$40 per hour when he receives certification. **Motion to approve.**
- 11. Beautification Report
- 12. Old Business
- 13. Correspondence
- 14. Public Comment

ABSTRACT OF AUDITED VOUCHERS Capital

1197

		<u> </u>	FUND	No
VILLAGE OF .	Farmingdale	COUNTY OF	Nassau	, NEW YORK
	5/5/25	, 0001111 01		, NEW 1010
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
4/4/2025	PHILIP ROSS INDUSTRIES INC			1,293,602.00	1431
4/11/2025	INF ASSOCIATES LLC			12,834.83	1432
4/24/2025	CASTRO FAMILY LANDSCAPING INC			32,175.00	1433
	TOTAL			1,338,611.83	

				TOTAL			.,,,	
		he above VILL			arc	of Trustee	s	
		l claims having	-					
of the abo	ove-named	Village, and l	naving been	duly audited and	allo	wed in the a	mounts as show	n on the
above-men	tioned date	e, you are herel	y authorized	and directed to pa	y to	each of the lis	sted claimants th	ie amount
allowed up	on his clai	m appearing of	posite his na	me.	ayo	r'		
In Wi	tness When	reof, I have here	eunto set my l	nand as				of
he above '	Village this	5th	day of	May		MAYOR-AUDITOR	2025	
			-					
VILLIAMSON	LAW BOOK CO).					Mayor	

ABSTRACT OF AUDITED VOUCHERS General

Page 1 of 2 1197

			FUND	No
VILLAGE OF	Farmingdale	. COUNTY OF	Nassau	NEW YORK
VILLEIGE OF	5/5/25	, 0001111 01		, 11211 1 0 1 1 1
Date of Audit:	20.00			

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS		√	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
4/4/2025	AMAZON CAPITAL SERVICES		T		12.74	2571
4/4/2025	AMERICAN PROTECTION BUREAU				600.00	2571
4/4/2025	ALISON CELAYA				50.00	2571
4/4/2025	CHECK POINT AUTOMOTIVE INC.				37.00	2571
4/4/2025	DEER HILLS ACQUISITION CORP				21.24	2572
4/4/2025	FIREMATIC SUPPLY CO INC				1,672.01	2572
4/4/2025	GLS INDUSTRIES				1,200.00	2572
4/4/2025	HENRY SCHEIN INC				73.12	2572
4/4/2025	KINGS HARDWARE INC				832.63	2572
4/4/2025	MARKETING MASTERS NY INC				1,804.67	2572
4/4/2025	NAWROCKI SMITH LLP				5,375.00	2572
4/4/2025	PERSHING LLC				15,000.00	2572
4/4/2025	PSEGLI				77.70	2572
4/4/2025	SAVASTA MEDICAL SERVICES PC				20.915.00	2572
4/4/2025	SPRINGBROOK HOLDING COMPANY LLC				6.00	2573
4/4/2025	THE COP SHOP				231.00	2573
4/4/2025	VERIZON WIRELESS SERVICES, LLC				571.62	2573
4/4/2025	XEROX FINANCIAL SERVICES LLC				<u>.</u> 177.00	2573
4/11/2025	ADEPT TECHNOLOGY CONSULTING INC.	- 1			1,372.50	2573
4/11/2025	ALL AMERICAN AWARDS & UNIFORMS INC				29.70	2573
4/11/2025	AMAZON CAPITAL SERVICES				873.20	2573
4/11/2025	AMERICAN PROTECTION BUREAU				600.00	2573
4/11/2025	BARNWELL HOUSE OF TIRES INC				426.76	2573
4/11/2025	BIG APPLE MASONRY SUPPLY				635.25	2573
4/11/2025	LB413164 BLUE360 MEDIA LLC				137.02	2574
4/11/2025	JOHN BROSNAN				275.00	2574
4/11/2025	CASTRO FAMILY LANDSCAPING INC	VOID			41.590.50	2574
4/11/2025	CLEAR RIVER ENVIRONMENTAL SERVICE CORP	1019			434.00	2574
4/11/2025	HELLO ALERT INC				1,939.84	2574
4/11/2025	IBI ARMORED SERVICES INC	- 1	- II		85.65	2574
	INC VILLAGE OF FARMINGDALE CHASE				159.73	2574
4/11/2025	KOMATSU FINANCIAL LLP				2,546.81	2574
4/11/2025					27.49	2574
4/11/2025	LOWE'S				2,998.13	2574
4/11/2025	MACKAY METERS INC				4,250.00	2575
4/11/2025	MAGNIFLOOD INC				108.14	2575
4/11/2025	MINUTEMAN PRESS CORP				2,500.00	2575
4/11/2025	MUNICIPAL VALUATION SERVICES INC				768.00	2575
4/11/2025	NEWSDAY LLC		- ()			2575
4/11/2025	OPTIMUM				194.58	2575
4/11/2025	PAYBYPHONE TECHNOLOGIES INC				4,785.15	
4/11/2025	PSEGLI				38,427.66	2575
4/11/2025	QUICK AUTO PARTS DISTRIBUTORS INC				51.71	2575
4/11/2025	STATE OF NEW YORK - DEPT OF CIVIL SERVICE				92,938.70	2575
4/11/2025	TERMINIX CORP				106.76	2575
4/11/2025	TOWN OF BROOKHAVEN				939.40	2576
4/11/2025	WEAVERS COMPACT TRACTOR				61.32	2576
4/11/2025	WORK 'N GEAR LLC				59.98	2576
4/11/2025	ZOLL MEDICAL CORP				1,567.96	2576

To the Treasurer of the ab	ove VILLAGE:	Вс	oard of Trustees	
The above listed clair	ns having been presente	ed to the		
of the above-named Villa	ge, and having been d	duly audited and a	allowed in the amounts as show	n on the
above-mentioned date, you	are hereby authorized	and directed to pay	to each of the listed claimants th	e amount
allowed upon his claim app	pearing opposite his nan	ne. M	ayor	
In Witness Whereof, I	have hereunto set my ha	and as		of
the above Village this	5th day of	May	MAYOR-AUDITOR-CLERK 2025	
	_		Mayor	
WITT T TARGON T AND DOOM GO			Mayor	

ABSTRACT OF AUDITED VOUCHERS General

Page 2 of 2 1197

			FUND	No
VILLAGE OF	Farmingdale	, COUNTY OF	Nassau	NEW YORK
VIBRIOR OF _	5/5/25	, coentror		, NEW TOTAL
Date of Audit:	01			

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	V	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
4/18/2025	ACCURATE COURT REPORTING SERVICE INC			560.60	25764
4/18/2025	ADEPT TECHNOLOGY CONSULTING INC.		1	2,441.39	2576
4/18/2025	AMAZON CAPITAL SERVICES		1	281.26	25760
4/18/2025	AMERICAN PROTECTION BUREAU		1 1	600.00	2576
4/18/2025	BEE READY FISHBEIN HATTER & DONOVAN LLP		1	500.00	25768
4/18/2025	CHECK POINT AUTOMOTIVE INC.		1 1	5,922.93	25769
4/18/2025	COPIAGUE FIRE DISTRICT		1 1	2,725.84	25770
4/18/2025	CSEA EMPLOYEE BENEFIT FUND			5,965.11	2577
4/18/2025	FRENCHY REFRIGERATION LLC		~	445.00	2577
4/18/2025	FUNDAMENTAL BUSINESS SERVICE INC		1 1	9,925.25	2577
4/18/2025	MES SERVICE COMPANY, LLC		1	150.00	2577
4/18/2025	MINUTEMAN PRESS CORP		1	4.89	2577
4/18/2025	NATIONAL GRID			4,591.43	2577
4/18/2025	NEWSDAY LLC			196.00	2577
4/18/2025	OPTIMUM		1	229.77	2577
4/18/2025	PROCLAIM INC.		1	2,441.46	2577
4/18/2025	PSEGLI			48.98	2578
4/18/2025	RNM GRAPHICS CORP			770.00	2578
4/18/2025	SANTANDER BANK NA			2,056.54	2578
4/18/2025	SAVASTA MEDICAL SERVICES PC			2,735.00	2578
4/18/2025	SO SHORE FIRE & SAFETY EQUIP			44.70	2578
4/18/2025	STERLING SANITARY SUPPLY IN			114.00	2578
4/18/2025	VERIZON			734.82	2578
4/18/2025	WINTERS BROS WASTE SYSTEM	VOID		5,509.65	2578
4/24/2025	ADEPT TECHNOLOGY CONSULTING INC.			1,792.52	2578
4/24/2025	ALWAYS A WORK OF ART PLUMBING & HEATING	- 1		275.00	2578
4/24/2025	AMAZON CAPITAL SERVICES	- 1		15.49	2579
4/24/2025	AMERICAN PROTECTION BUREAU			600.00	2579
4/24/2025	ARROW EXTERMINATING COMPANY INC			159.00	2579
4/24/2025	BOUND TREE MEDICAL LLC	- 1		1,029.67	2579
4/24/2025	CASTRO FAMILY LANDSCAPING INC			9.075.50	2579
4/24/2025	IKE GALANOUDIS			200.00	2579
4/24/2025	HENDRICKSON TRUCK CENTER INC			350.00	2579
4/24/2025	ISLAND URGENT CARE PLLC			80.00	2579
4/24/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	- 1		156.16	2579
4/24/2025	PHILIP LONIGRO			149.54	2579
4/24/2025	JAMES MEEHAN			2,576.00	2580
4/24/2025	NYS ASSOC OF FIRE CHIEFS			300.00	2580
4/24/2025	PSEGLI			53.46	2580
4/24/2025	SANTANDER BANK NA			14.048.49	2580
4/24/2025	STAPLES ADVANTAGE			52.35	2580-
4/24/2025	STARKIE BROS			285.00	2580
4/24/2025	TELEFLEX LLC			555.00	2580
4/24/2025	TERMINIX CORP			38.33	2580
4/24/2025	WINTERS BROS WASTE SYSTEM			600.14	2580
4/24/2025	XEROX FINANCIAL SERVICES LLC			177.00	2580
4/25/2025	JPMORGAN CHASE BANK NA			164.95	90002
-,,20,2020	ser arriver a sure of \$ 500 to Shellow here \$1.00 \$ 1.00 \$			331,275.89	
- 1	TOTAL			30 1,27 0.00	

To the Treasurer of the ab	ove VILLAGE:		Board of Trustees
The above listed claim	ms having been present	ed to the	
of the above-named Villa	age, and having been	duly audited an	d allowed in the amounts as shown on t
above-mentioned date, you	are hereby authorized	and directed to p	pay to each of the listed claimants the amou
allowed upon his claim ap	pearing opposite his nar	me.	Mayor
In Witness Whereof, 1	I have hereunto set my h	and as	
the above Village this	5th day of	May	MAYOR-AUDITOR-CLERK 2025
			,
	i —		Mayor

ABSTRACT OF AUDITED VOUCHERS

Payroll

1197 No.

VILLAGE OF	Farmingdale
VIDENIGE OF	E /E /OE

COUNTY OF

Nassau

FUND

, NEW YORK

Date of Audit:

5/5/25

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

4/4/2025 4/4/2025 4/4/2025 4/4/2025 4/4/2025 4/14/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/30/2025	CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN AFLAC NEW YORK CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN NYS EMPLOYEES RETIRE SYST			405.27 50.47 1,668.03 831.62 4,222.01 844.28 405.27 50.47 1,668.03 593.77 8,281.39 4,596.65	1011 1012 21004 21005 40425 1013 1014 1015 21006 21007 41825 43025
4/4/2025 4/4/2025 4/4/2025 4/14/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025	STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN AFLAC NEW YORK CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			1,668.03 831.62 4,222.01 844.28 405.27 50.47 1,668.03 593.77 8,281.39	21004 21005 40425 1013 1014 1015 21006 21007 41825
4/4/2025 4/4/2025 4/14/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025	ERNEST KOZEE NYS DEFERRED COMP PLAN AFLAC NEW YORK CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			831.62 4,222.01 844.28 405.27 50.47 1,668.03 593.77 8,281.39	21005 40425 1013 1014 1015 21006 21007 41825
4/4/2025 4/14/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025	NYS DEFERRED COMP PLAN AFLAC NEW YORK CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			4,222.01 844.28 405.27 50.47 1,668.03 593.77 8,281.39	40425 1013 1014 1015 21006 21007 41825
4/14/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025	AFLAC NEW YORK CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			844.28 405.27 50.47 1,668.03 593.77 8,281.39	1013 1014 1015 21006 21007 41825
4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025	CSEA INC FINANCE DEPT PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			405.27 50.47 1,668.03 593.77 8,281.39	1014 1015 21006 21007 41825
4/18/2025 4/18/2025 4/18/2025 4/18/2025	PEARL INSURANCE STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			50.47 1,668.03 593.77 8,281.39	1015 21006 21007 41825
4/18/2025 4/18/2025 4/18/2025	STEPHEN FELLMAN ERNEST KOZEE NYS DEFERRED COMP PLAN			1,668.03 593.77 8,281.39	21006 21007 41825
4/18/2025 4/18/2025	ERNEST KOZEE NYS DEFERRED COMP PLAN			593.77 8,281.39	21007 41825
4/18/2025	NYS DEFERRED COMP PLAN			8,281.39	41825
4/30/2025	NYS EMPLOYEES RETIRE SYST			4,596.65	43025
				4	
	:				
		-			
		TOTAL		23,617.26	

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 here	unto set my h	and as	,	of
the above Village this	5th	_ day of	May	MAYOR-AUDITOR-CLERK 2025	0.
		-		Mayor	

WILLIAMSON LAW BOOK CO.

ABSTRACT OF AUDITED VOUCHERS Trust & Agency

1	1	,

			FUND	No
VILLAGE OF _	Farmingdale	, COUNTY OF	Nassau	, NEW YORK
Date of Audit:	5/5/25	, 0001111 01_		, , , , , , , , , , , , , , , , , ,

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	✓	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
	No Activity				-
			*		
				•	
	тот	AL		0.00	

To the Treasurer of the a	bove VILLA	AGE:		Board o	of Truste	es		
The above listed cla	ims having	been presen	ted to the					
of the above-named Vil	lage, and h	aving been	duly audited	d and allo	wed in the	e amounts	s as shown on	the
above-mentioned date, yo	ou are hereb	y authorized	and directed	d to pay to	each of the	e listed cla	imants the am	ount
allowed upon his claim a	ppearing op	posite his na	ıme.	Mayor				
In Witness Whereof	I have here	unto set my l	nand as					_ of
the above Village this	5th	day of	May		MAYOR-AUD	2025		
		_			,			

Mayor

WILLIAMSON LAW BOOK CO.

ABSTRACT OF AUDITED VOUCHERS Water

1	1	9	

			FUND	140.
VILLAGE OF _	Farmingdale	. COUNTY OF	Nassau	NEW YORK
VILLETOL OF	5/5/25	, 0001111 01		, 1.2 1011.
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
4/4/2025 4/4/2025 4/7/2025 4/11/2025 4/11/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025 4/18/2025	JCI JONES CHEMICALS INC U.S. PEROXIDE, LLC MERCURY PUBLIC AFFAIRS LLC JCI JONES CHEMICALS INC MERCURY PUBLIC AFFAIRS LLC CHECK POINT AUTOMOTIVE INC. JOHN MIRANDO NATIONAL GRID NYS DEC OPTIMUM PACE ANALYTICAL SERVICES INC J R HOLZMACHER P.E. LLC			1,449.20 6,586.00 15,000.00 1,599.74 5,000.00 4,690.65 990.00 215.85 250.00 153.42 9,135.00 11,625.00	1598 1599 1600 1601 1602 1603 1604 1605 1606 1607 1608
4/24/2025 4/24/2025 4/24/2025	JCI JONES CHEMICALS INC P.W. GROSSER CONSULTING INC			1,796.80 2,632.50	1610 1611
	тс	TAL		61,124.16	

To the Treasurer of the ab	ove VILLAGE:	В	oard of Trustees	
The above listed clair	ms having been pre	sented to the		
of the above-named Villa	age, and having be	een duly audited and	allowed in the amounts a	s shown on the
above-mentioned date, you	are hereby author	ized and directed to pa	y to each of the listed claim	ants the amount
allowed upon his claim ap	pearing opposite his	s name. N	1ayor	
In Witness Whereof, I	I have hereunto set r	ny hand as		of
the above Village this	5th day of	May	MAYOR-AUDITOR-CLERK 2025	
-				
WILLIAMOON LAW DOOM CO			Mayor	

ABSTRACT OF AUDITED VOUCHERS

FARMINGDALE YOUTH COUNCIL - FNB of LI

FI	IN	m	

1196

			FUND	No
ILLAGE OF	FARMINGDALE	COUNTY OF	NASSAU	NEW YORK

March 31, 2025 Date of Audit:

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	V	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
	YOUTH				
041486	Philadelphia Insurance		T-93	\$ 5,368.01	041486
041487	Sterling Business Systems		T-93	165.00	041487
041488	PCRemote Repair.com		T-93	259.99	041488
041489	Chase Card Services		T-93	109.98	041489
041490	Amazon Capital Services		T-93	84.97	041490
041491	C & C Sports		T-93	9,477.10	041491
041492	Lifestyles Sports		T-93	2,135.75	041492
041493	S&S Worldwide		T-93	296.83	041493
041494	Amazon Capital Services		T-93	618.68	041494
041495	Amazon Capital Services		T-93	312.75	041495
041496	NYSIF Workers' Compensation		T-93	6,103.14	041496
041497	Angelique Gestone		T-93	15.00	041497
P/R 1	Net Payroll 3/26/25 - Employee Checks		T-93	537.48	P/R 1
P/R 1	Net Payroll 3/24/25 - Direct Deposits		T-93	18,906.70	P/R 1
P/R 1	Tax Liability Payroll 3/24/25 - FED		T-93	3,850.02	P/R 1
P/R 1	Tax Liability Payroll 3/24/25 – NYS		T-93	277.18	P/R 1
P/S 5	Payroll Service Fee 3/24/25		т-93	263.68	P/S 5
		TOTAL		\$48,782.26	

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. MAYOR-AUDITOR-CLERK 2025

the above Village this

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, April 7, 2025.

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

Absent: Superintendent of Buildings Stephen Fellman

The following topics were discussed:

- Discussed 27 Merokee Place tree/sidewalk issues try to save the tree if possible.
- Discussed proposed security wall for the Village Green agreed to move ahead with new wall.
- Discussed agreement with the Copaigue Fire District for the Copaigue FD to provide mechanical services on fire apparatus at the rate of \$105.00 per hour during normal business hours and \$157.50 for overtime work agreed to execute contract.
- Discussed 2025/2026 budget.
- Fire Department:
 - o Annual election of officers. Installation took place on April 4, 2025.
 - o Dispatch booth floor has been replaced.
- Building Department:
 - 7-11 and Sunoco Permit has been issued, waiting for permit to be picked up. Spoke to attorney, awaiting response for start date – mark outs for demo are underway.
 - Verizon's attorney has requested adjournment of the April 7 public hearing for the clock tower cell service installation at the Marquis Shopping Center to June 2, 2025 at 8:00 p.m.
 - o Bodega on Conklin St. signage reviewed, order to remedy has been issued.

- The Pour Authority 335 Main Street application received, will have 114 seats. Need Special Use Permit, denial letter issued. Permit issued for interior build-out.
- A seafood restaurant, Captain Ihab, will be moving into 193 Main Street, following up on special use permit – nothing filed.
- o Barnyard needs a Special Use Permit.
- o 20 Quaker Lane completed, moving leader to control rainwater flow.
- o Review Casa Stellina for compliance and expansion.
- Need Board of Trustees input regarding tents in rear yard.
- Proposed subdivision at 368 Melville Road. Waiting for next steps from developer as all conditions have been made clear.
- O Vintage is being rebranded by the current owner.
- The barbershop next to Mer's Pub needs to go to the Planning Board for a new barber pole, waiting for application.
- o Preliminary meeting was held with JPD/owners of Synergy Gym property for an upgrade. They are considering their options for the property.
- Met with Dark Horse regarding rear yard cleanup, outdoor dining, dumpster
 waiting for plan submission.
- Restaurants need to be inspected annually and other businesses every three years. Organizing this with new Building Inspector and Building Department staff.
- o Permits issued for three remaining houses at Toretta Estates.

• Highway Department:

- o Lot maintenance and routine maintenance of Main St.
- o Routine garbage pickup in parks and dog stations
- New DPW Yoakum St. Park is completed (berm behind park needs completion/May 2025).
- Street lighting at the Melville Road/Secatogue Avenue intersection (Superintendent Patanjo) – new light will be added to pole nearest to intersection by Town of Oyster Bay Lighting.

- Altice/LIRR plan for North Main Street awaiting final plans and related costs. Altice to submit plans to LIRR for LIRR permit.
- o Follow up with H2M regarding Linwood ongoing.
- LIRR pot belly stove was refurbished by Doug Ketchum of the Highway Department, to be installed in the Farmingdale Train Station. Discussing with LIRR.
- o 5 maple trees will be added to 5 Corners Park in the spring of 2025 with one additional maple being removed.
- o Establishing 2 year cycle for drain cleaning/maintenance.
- O Highway 15 needs engine repair totaling \$6.963.65.
- Linwood Phase 3 planning is underway with soil testing and planning.
 Paving of Linwood Ave. will be done in the near term.
- o Updating all three contractors and Nassau County for Main Street construction.
- o Awaiting schedule from Hello Alert for surveillance camera installation.
- From Ken Tortoso DPW weekly work assignments:
- DPW crews assisted the Water Department with a service leak at 345 Staples Street.
- o DPW crews repaired the temporary road patch in front of 345 Staples Street.
- Amityville DPW assisted us with the boom truck to remove Christmas lights on the Village Green tree and Gerngras Park tree.
- o Crews still repairing potholes around the Village.
- o DPW crews have been cleaning out the Thomas Powell House property.
- o Crews helped with the St. Patrick's Day parade.
- Stapleton was in removing dead trees.
- o Crews have been cleaning up the DPW yard from all the construction.
- o Crews will be going out soon to power wash the walkways on Main Street.
- o Island Energy replaced the a/c unit on the roof of Fire Headquarters.
- o Sweeper has been out in all zones.
- Water Department:

- Well 1-3 is now fully operational.
- New steel building to cover the GAC tanks at Well 1-3 construction has been completed.
- o Plant 2 construction underway/ongoing.
- Master schedule is being followed by PRI through completion for all wells, expected to be May 2025.
- o PWGC is providing data to assist in securing legal settlements.
- o A grant of \$1 million has been committed & received through County Legislator John Ferretti to offset costs of the new water treatment systems.
- The Village will be reapplying to the Federal Government for funding for a new water tank at Ridge Road.
- Evaluation of ground tank roof and structure for repairs and/or replacement has been completed and next steps are being developed.
- Lead and Copper letters have been sent to residents with galvanized services.
- o Requirements contracts have been awarded to successful bidders.
- Philip Ross Industries reported that all wells will be operating for the summer season.
- The grants for Wells 2-2 and 2-3 from the State of New York through the WIIA grant program is capped at \$4.6 million.
- o Testing has started on Well 2-2. Well 2-3 is nearing completion.
- Coordination between South Farmingdale Water District and Farmingdale Water Department is working well.

• Code Department:

- Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
- o Electrification of all parking meters is nearing completion.
- o Sign posts and new signage are being installed by DPW nearing completion.

- Noise issues on Main Street will be addressed as noted by code officers. If complaints are received, please forward to appropriate code or building department for resolution.
- o Code reviewing Main Street security for events with NCPD.
- Ticketing in CVS shopping center in fire lanes and handicapped spaces has started.
- o Set meeting with FBS to discuss contract at mid-May work session.

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

Respectfully submitted,	
Brian P. Harty, Village Clerk-Treasurer	

The organizational meeting of the Board of Trustees of the Incorporated Village of Farmingdale was held at 8:00 p.m. on Monday, April 7, 2025.

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

Absent: Superintendent of Buildings Stephen Fellman

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

2025/2026 ORGANIZATIONAL MEETING ITEMS – Upon a motion made by Trustee Rosasco and seconded by Trustee Priestley, the following items were, **RESOLVED** (#2025-04-01),

- List of appointments
- Village office's Holiday schedule
- Board of Trustees Meeting schedule
- Signatures for Village bank accounts Mayor, Deputy Mayor, Village Clerk/Treasurer, Deputy Clerk/Treasurer; any two signing together.
- Use of Mayor's facsimile signature to the following:
 - o Wire transfers between Village's accounts
 - Wire transfers approved by Board resolution
 - Village of Farmingdale and Youth Council payroll checks
 - Youth Council expenditures as listed on abstract
- Existing Village policies:
 - o Employee Manual including the following:
 - Procurement Policy
 - Ethic Policy
 - Sexual Harassment
 - Workplace Violence

- Investment Policy
- The Village will end its oversight of the Youth Council on May 31, 2025.

SWEARING IN OF APPOINTED OFFICIALS – Mayor Ekstrand swore in the officials who were present, all others will be sworn in within 30 days.

ANNOUNCEMENTS – Mayor Ekstrand made the following announcements:

- The next Board meeting with public comment period will be held on Monday, May 5th, 2025 at 8:00 p.m. Budget Hearing will be held on Monday, April 14th, 2025 at 7:00 p.m. Regular Work Sessions will be held on Monday, April 28th, 2025 and Monday, May 5th, 2025 at 7:00 p.m.
- Governor Kathy Hochul will be presenting a \$4.5 million award commitment to the Village of Farmingdale at the monthly meeting of the Nassau County Village Officials Association on Tuesday, April 8th, 2025. The funding will be used to construct a theatre in the Village.
- April is Fair Housing Month.
- The Easter Egg Hunt will be held on Saturday, April 12, 2025 at 11:00 a.m. on the Village Green (rain date April 13 at 2:00 p.m.).
- The following resolutions were approved at the March 17th Work Session (4/0 vote):
 - Denied all property tax complaint petitions with exceptions by the Board of Assessment Review.
 - o Approved Blink Fitness as the designated fitness provider for the Farmingdale Fire Department at a cost of \$240 for 45 members at a cost of \$10,800.
 - Approved a Tax Certiorari settlement for 511 Fulton Street (Omega Gas Station).
 - o Approved a request from the Spanish Charismatic Group from St. Kilian's to have a walk commemorating the Stations of the Cross on Friday, April 18, 2025 (Good Friday) from 12:00 Noon until approximately 3:00 p.m.
 - o Approved a request from Erin Sharon & Justin Ayoub for a wedding ceremony at the 5 Corners Park Gazebo on Saturday, June 14, 2025 from 10:00 a.m. to 12:30 p.m.
 - Approved a request from Adalgisa Jimenez & Rafael Hernandez for a wedding ceremony at the Village Green or Courtroom on Friday, March 28, 2025 at 4:00 p.m.

- Approved a request from St. Kilian Parish to ticket vehicles illegally parked in handicap spaces in the parish's parking lot on Conklin Street, across from the church.
- O Approved a request from Schneider's Farm for the use of the Village Green for their Farmer's Market on Sundays starting June 1st, 2025 and running through November 23rd, 2025 from 9:00 a.m. to 3:00 p.m. (Open to the public from 10:00 a.m. to 2:00 p.m.)
- Approved the transfer of Village property to 345 Staples Street as identified.
- Set a public hearing for exceeding the New York State Tax Cap on Monday, April 14, 2025 at 7:00 p.m.
- Set a public hearing for salary increases for the Mayor and Board of Trustees on Monday, April 14, 2025 at 7:00 p.m.
- The following resolutions were approved at the March 24th Work Session:
 - Accepted the 2023/2024 Justice Court audit reports as submitted by Nawrocki Smith LLP.
 - Hired Joseph E. Richardson as a Part-Time Building Inspector at a rate of \$75.00 per hour.
 - Approved public assembly inspection fee of \$250.
 - Raised the non-resident LIRR parking fee to \$500.

REGULAR MEETING BUSINESS ITEMS – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, the following items were, **RESOLVED** (#2025-04-02),

- Abstract of Audited Vouchers #1196 dated April 7, 2025.
- Minutes of Board Meetings of 3/3/25, 3/17/25, 3/24/25
- Use of Village Property:
 - Request by AARP to place 25-50 flags on the Village Green celebrating Flag Day set up and removal are planned.
 - o Farmingdale United Methodist Church event at the Gazebo May 3rd at 4:00 p.m.
 - The Cultural Arts Committee will host a "Bonsai" training seminar on June 21, 2025 in the Village Courtroom.
- Block Party Applications:
 - o None

- Outdoor Dining:
 - o None
- Tax certiorari's:
 - o None

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

DATE	LOCATION	CONSTRUCTION/COMMENTS	ARB	C/R
3/4/2025	217 MAIN ST ROSS FINN SP25-00002	ARB APPROVED. BOTH BLADE SIGNS NEED TO BE AT MAXIMUM HEIGHT POSSIBLE	X	С
3/4/2025	189 MAIN ST FLORES MONCADA CORP SP25-00003	189 MAIN ST- ARB APPROVED AS SUBMITTED	X	С
3/4/2025	621 FULTON ST TIM PETROU SP25-00004	ARB APPROVED WITH SILVER METALLIC BORDERS FOR BOTH SIGNS	X	С
3/4/2025	250 CONKLIN ST SERVICE SIGNS LLC SP25-00005	ARB APPROVED AS SUBMITTED BUT NO BOX SIGNS – MUST BE BACKLIT SILHOUETTE SIGNS	X	С
3/5/2025	4 TORETTA LANE BLACK COURSE DB25-00008	NEW TWO STORY DWELLING WITH ATTACHED GARAGE AS PER DRAWINGS BY TODD OCONNELL ARCHITECT DATED 6/16/23.	N/A	R
3/5/2025	9 PROSPECT ST NASEER JAN DB25-00009	INSTALLATION OF SOLAR PANELS, GRID TIED, 10 MODULES, 4.1 KW	N/A	R
3/14/2025	151 OAKVIEW AVE BEN CLAASE DB25-00010	BUILD NEW DETACHED ONE CAR GARAGE	N/A	R
3/14/2025	334 MAIN ST MELISSA MATASSA FP25-00003	6' CHAIN LINK FENCE	N/A	С
3/18/2025	185 MAIN ST VINTAGE DB25-00011	MINOR INTERIOR ALTERATION & DUMPSTER	N/A	С
3/19/2025	354 MAIN ST T.P. REALTY DB25-00012	MINOR INTERIOR ALTERATIONS	N/A	С
3/19/2025	128 FAIRFIELD RD LYNDA DURAB PP25-00003	DIRECT REPLACEMENT OF GAS BOILER & GAS FIRED INDIRECT HOT WATER HEATER	N/A	R
3/19/2025	328 VAN COTT AVE XIAO HAI TENG DB25-00013	LEGALIZE EXISTING INGROUND POOL	N/A	R
3/19/2025	33 DUANE ST LAWRENCE MAEURER DB25-00014	26 ROOF MOUNTED SOLAR PANELS	N/A	R
3/25/2025	15 HARRISON PL IMELDA REID	INSTALL 8 ROOF TOP SOLAR PANELS	N/A	R

	DB25-00015				
3/26/2025	14 PAINE AVE LYONS FAMILY TRUST PP25-00004	INSTALL POOL HEATER	N/A	R	
3/27/2025	14 PAINE AVE LYONS FAMILY TRUST PP25-00004	REPLACE ABOVE GROUND POOL	N/A R		
3/27/2025	330 CONKLIN ST. CONKLIN PROPERTIES LLC DB25-00017	REMOVING NON-BEARING WALL. INSTALLING GOLF SIMULATOR BAYS	N/A	С	
3/28/2025	2 TORETTA LA TORETTA ESTATES DB25-00018	NEW TWO STORY DWELLING WITH ATTACHED GARAGE AS PER DRAWINGS SUBMITTED BY TODD O'CONNELL ARCHITECT DATED 2/27/25.	X	R	
3/31/2025	97 NELSON ST JUSTIN COOPERMAN DB25-00020	BUILDING RETAINING WALL AT BACK OF PROPERTY	N/A	R	
4/1/2025	21 PINEHURST RD JOSEPH GRIELLO PP25-00006	2 WATER CLOSETS, 1 LAUNDRY TUB, 1 KITCHEN SINK, 3 LAVATORIES, 2 SHOWERS, 1 DISH WASHER AND 1 WETBAR.	N/A	R	
4/1/2025	63 HALLOCK ST JOSEPH LOMOT DB25-00021	MAINTAIN EXISTING HOUSE (OLD PERMIT #323 ISSUED 7/20/31)	N/A	R	
4/1/2025	37 DALE DR SUI XIANG ZHANG PP25-00007	INSTALL A DRYER	N/A	R	
4/1/2025	65 SULLIVAN RD SEAN CONRAD DB25-00019	DEMO & UPDATING OF KITCHEN & BATHROOM. SHEETROCK, PAINT. REPLACE SIDING. REPLACE GARAGE DOORS.	N/A	R	

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

RESOLVED (#2025-04-03), to set the following public hearing for Monday, May 5, 2025 at 8:00 p.m.:

• Resolution for a new local law entitled "Restricted Parking"

PUBLIC HEARING FOR CELL SERVICE AT MARQUIS PLAZA – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-04-04), to adjourn the hearing for a Special Use Permit for installation of Verizon Cell Services at Marquis Plaza Shopping Center to Monday, June 2, 2025 at 8:00 p.m.

COPAIGUE FIRE DISTRICT AGREEMENT – Upon a motion made by Trustee Priestley and seconded by Trustee Rosasco, it was,

RESOLVED (#2025-04-05), to approve an agreement between the Copaigue Fire District and the Village of Farmingdale where Copaigue will supply skilled mechanics and staff to perform repair and maintenance on Village of Farmingdale Fire apparatus for fees as indicated.

BIKE RACK & PLAQUE PURCHASE – Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-04-06), to approve the purchase of a bike rack and plaque, including all shipping charges from Site Specialists at a total cost of \$1,309.10.

SECURITY WALL – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-07), to approve a new security wall to be constructed on the Village Green by Roadwork Ahead under our requirements contract in the amount of \$60,000.

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

RESOLVED (#2025-04-08), to waive the open container law for four "Music on Main" events scheduled for July 10th, July 24th, August 7th, and August 21st with a rain date of August 28th summer 2025 season in conformance with New York State Liquor Authority Regulations.

LANDSCAPING MAINTENANCE CONTRACT – Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

RESOLVED (#2025-04-09), to approve Castro Family Landscaping annual maintenance contract in the amount of \$32,995 (to be paid in 10 monthly installments) and clean-ups, tree removals, stump grindings and tasks as assigned at \$90 per man/per hour.

This approval is granted by a vote as follows:

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

Trustee Craig Rosasco

aye

SURPLUS VEHICLE – Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

RESOLVED (#2025-04-10), to declare truck Highway 10, a 1994 Navistar International dump truck VIN #1HTSCAAP55H640228 as surplus as it has reached its life expectancy.

DPW TRUCK REPAIR – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-04-11), to approve the repair of DPW Truck (Highway #15) by Checkpoint Automotive to solve an engine knock in the amount of \$6,963.65.

BEAUTIFICATION –

- Trustee Parisi reported that efforts are ongoing and that Castro Family Landscaping is donating certain services assisting in keeping costs down during this busy planting season.
- DPW and volunteers continue to make the Village look great with seasonal applications including hanging baskets for the late spring and summer seasons.

OLD BUSINESS -

None

CORRESPONDENCE -

None

PUBLIC COMMENT – A discussion began on the following topics:

- A resident on Secatogue Ave. expressed concern for safety at Secatogue Ave. and Van Cott Ave. as on street parking is causing near miss conditions.
- A resident requested an update for Phase Three of the Linwood drainage project.
- A resident was in favor of exceeding the tax cap if needed.

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

Respectfully submitted,

Brian P. Harty Village Clerk/Treasurer

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, April 14, 2025.

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

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

PUBLIC HEARING TO EXCEED NYS TAX CAP – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-12), to open the hearing.

The following public comments were made:

- Two residents expressed concern and opposition about exceeding the tax cap.
- One resident asked if there were multiple year fiscal plans.

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

RESOLVED (#2025-04-13), to close the hearing.

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

RESOLVED (#2025-04-14), to exceed the New York State Tax cap in fiscal year 2025/2026.

This approval is granted by a vote as follows:

Mayor Ralph Ekstrand	aye
Deputy Mayor William Barrett	nay
Trustee Cheryl Parisi	nay
Trustee Walter Priestley	aye
Trustee Craig Rosasco	aye

PUBLIC HEARING ON 2025/2026 BUDGET – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-15), to open the hearing.

A general discussion was held and a compromise was reached to provide for a budget that took into account short, mid-term and long term fiscal considerations for both the General Fund and the Water Fund, with the final budget having a 3.27% tax increase in the General Fund and an 8% increase in the Water Fund.

There being no public comment, upon a motion made by Trustee Rosasco and seconded by Trustee Parisi, it was,

RESOLVED (#2025-04-16), to close the hearing.

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

RESOLVED (#2025-04-17), to delete \$51,500 from the proposed budget from four identified budget lines.

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

RESOLVED (#2025-04-18), to approve an increase in the metered parking rate in the downtown area from 50 cents per hour to 75 cents per hour, resulting in a budget increase revenue of \$132,000.

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

RESOLVED (#2025-04-19), to adopt the 2025-2026 Budget:

2025/2026 Budget Resolution

RESOLVED, to adopt the 2025/2026 Budget as presented with a net budget of \$4,776,337 with the following appropriations: Unrestricted surplus to be appropriated of \$275,000 and Reserve for Debt to be appropriated of \$70,000. The total tax levy of \$4,431,337 is an increase of 3.27% The New York State Tax Cap allowable limit for the 2025/2026 Budget is calculated in the amount 1.79%, our budget exceeds this amount by 1.48%.

FURTHER RESOLVED, to certify the tax shares or base proportion percentages as follows: Homestead 65.8928% and Non-homestead of 34.1072% and the tax levy breakdown as: Homestead \$2,919,932 and Non-homestead of \$1,511,405. Corresponding tax rates are \$2.295677/1,000 in assessed value for Homestead and \$4.401775/1,000 in assessed value for Non-homestead.

FURTHER RESOLVED, to adopt the 2025/2026 Water Budget as presented with a total appropriated budget of \$3,288,490 and a net budget of \$674,690 with the following appropriations: Unrestricted surplus to be appropriated of \$400,000 and Reserve for Debt to be appropriated of \$274,690.

PUBLIC HEARING ON LOCAL LAW FOR SALARY INCREASES – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-20), to table the hearing to Monday, May 19, 2025 at 7:00 p.m. to adopt a local law for salary increases for the Board of Trustees and the Mayor, where the Board of Trustees shall be paid \$20,000 annually with the Deputy Mayor being paid an additional \$1,000 annually to \$21,000 and the Mayor \$45,000 annually.

TREE REMOVAL – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Parisi, it was,

RESOLVED (#2025-04-21), to approve the removal of two trees at the Powell House at the request of a resident whose home was severely damaged by a tree from the Powell House crashing into their home prior to Village ownership.

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

RESOLVED (#2025-04-22), to approve the hiring of Susan Capuano as a Part-Time Parking Meter Attendant at a salary of \$18.00 per hour, increasing to \$19.00 per hour after 6 months and \$20.00 per hour after 1 year.

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

Brian P. Harty, Village Clerk-Treasurer

Respectfully submitted,

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, April 28, 2025.

Present: Mayor Ralph Ekstrand

Deputy Mayor William Barrett

Trustee Cheryl Parisi Trustee Walter Priestley

Administrator/Clerk/Treasurer Brian Harty

Deputy Clerk Daniel Ruckdeschel Village Attorney Claudio DeBellis

Absent: Trustee Craig Rosasco

LOSAP 2024 – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-23), to approve the 2024 Firefighter Records lists as submitted by the Village of Farmingdale Fire Department (LOSAP).

SURPLUS VEHICLE SALE – Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-04-24), to approve the sale of Building Dept. #1 2013 Chevrolet Equinox, VIN# 2GNFLCEK8D206295, in the amount of \$3,600 and Highway 10, a 1994 Navistar International dump truck, VIN# iHTSCAAP55H640228, in the amount of \$2,225 from the winning bids through Auctions International.

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

RESOLVED (#2025-04-25), to approve a request from Kevin Faber of 34 Sullivan Road to hold a block party on Sunday, August 31, 2025 (rain Date September 1st) from 12:00 p.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.

KIWANIS CLUB FAIR – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-26), to approve a request from Kiwanis Club to amend their permit to allow a petting zoo and pony rides at their fair in August **only**.

USE OF FACILITIES - LILSL – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-04-27), to approve a request from the Long Island Ladies Soccer League to hold their annual board meeting in the Courtroom on Thursday, June 5, 2025 from 6:30 p.m. to 9:30 p.m.

ROAD PAVING – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-04-28), to approve Roadwork Ahead, under the requirements contract, to mill & pave the following locations at a cost of \$176,329.54: Railroad Lot, Linwood Avenue, Ridge Road (75 feet in each direction of Linwood Avenue), Arthur Street (between Thomas Powell Blvd. and Linwood Avenue), and Jefferson Road (between Linwood Avenue and Paine Avenue).

The following topics were discussed:

- Discussed tabled public hearing to adopt a local law for salary increases for the Board of Trustees and the Mayor. Where the Board of Trustees shall be paid \$20,000 annually with the Deputy Mayor being paid an additional \$1,000 annually to \$21,000 and the Mayor \$45,000 annually. Public Hearing Tabled/Continued until May 19, 2025 @ 7pm.
- Fire Department
- Building Department:
 - 7-11 and Sunoco Permit has been issued, waiting for permit to be picked up. Spoke to attorney, awaiting response for start date – mark outs for demo are underway.
 - Verizon's attorney has requested adjournment of the April 7 public hearing for the clock tower cell service installation at the Marquis Shopping Center to June 2, 2025 at 8:00 p.m.
 - o Bodega on Conklin St. signage reviewed, order to remedy has been issued.
 - The Pour Authority 335 Main Street application received, will have 114 seats. Need Special Use Permit, denial letter issued. Permit issued for interior build-out.
 - A seafood restaurant, Captain Ihab, will be moving into 193 Main Street, following up on special use permit – nothing filed.

- Barnyard needs a Special Use Permit.
- o Review Casa Stellina for compliance and expansion.
- Need Board of Trustees input regarding tents in rear yard.
- Proposed subdivision at 368 Melville Road. Waiting for next steps from developer as all conditions have been made clear.
- o Vintage is being rebranded by the current owner.
- The barbershop next to Mer's Pub needs to go to the Planning Board for a new barber pole, waiting for application.
- Preliminary meeting was held with JPD/owners of Synergy Gym property for an upgrade. They are considering their options for the property.
- Met with Dark Horse regarding rear yard cleanup, outdoor dining, dumpster
 waiting for plan submission.
- Restaurants need to be inspected annually and other businesses every three years. Organizing this with new Building Inspector and Building Department staff – inspections underway.
- o Permits issued for three remaining houses at Toretta Estates.
- Safety Inspector doing well, talked about public inspection reason why we started doing all of this. Joe created a checklist.

• Highway Department:

- o Lot maintenance and routine maintenance of Main St.
- o Routine garbage pickup in parks and dog stations
- New DPW Yoakum St. Park is completed (berm behind park needs completion/May 2025).
- Street lighting at the Melville Road/Secatogue Avenue intersection (Superintendent Patanjo) – new light will be added to pole nearest to intersection by Town of Oyster Bay Lighting – completed.
- Altice/LIRR plan for North Main Street awaiting final plans and related costs. Altice to submit plans to LIRR for LIRR permit.
- o Follow up with H2M regarding Linwood ongoing.

- LIRR pot belly stove was refurbished by Doug Ketchum of the Highway Department, to be installed in the Farmingdale Train Station. Discussing with LIRR.
- o 5 maple trees will be added to 5 Corners Park in the spring of 2025 with one additional maple being removed.
- o Establishing 2 year cycle for drain cleaning/maintenance.
- o From Ken Tortoso DPW weekly work assignments:
- O DPW crews have been doing the outer area cleanups.
- o DPW crews adding playground mulch in Gerngras Park.
- O Stapleton was in removing and trimming trees on Atlantic Ave.
- O Town of Oyster Bay crews will be in on Monday, May 5th for parking meters.
- o DPW crews have been running loads of sweeping out to Brookhaven landfill.
- o DPW crews have been out power washing the Village Green and the sidewalks in the downtown areas.
- o American flags will be put out onto Main Street next week.
- o Town of Oyster Bay lighting has been in for streetlight repairs.
- o DPW crews have cleaned out the waterfalls at Northside park and will be turned on next week.
- o Castro Landscaping has been in fertilizing and mulching.
- o All flags are at half-staff in honor of Pope Francis.

• Water Department:

- Well 1-3 is now fully operational.
- New steel building to cover the GAC tanks at Well 1-3 construction has been completed.
- o Plant 2 construction underway/ongoing.
- Master schedule is being followed by PRI through completion for all wells, expected to be May 2025.

- A grant of \$1 million has been received through County Legislator John Ferretti.
- The Village will be reapplying to the Federal Government for funding for a new water tank at Ridge Road.
- Evaluation of ground tank roof and structure for repairs and/or replacement has been completed and next steps are being developed.
- Lead and Copper letters have been sent to residents with galvanized services.
- o Requirements contracts have been awarded to successful bidders.
- Philip Ross Industries reported that all wells will be operating for the summer season.
- The grants for Wells 2-2 and 2-3 from the State of New York through the WIIA grant program is capped at \$4.6 million.
- o Testing has started on Well 2-2. Well 2-3 is expected to be completed by mid-May, then Nassau County Health Department approval is needed.
- Coordination between South Farmingdale Water District and Farmingdale Water Department is working well.
- o From John Falbo:
- We are making repairs to faulty meters and radio units for proper billing.
- General housekeeping
- Monthly sampling of AOP
- o Monitoring all work at Ridge Road

• Code Department:

- Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
- o Electrification of all parking meters is nearing completion.
- Noise issues on Main Street will be addressed as noted by code officers. If complaints are received, please forward to appropriate code or building department for resolution.
- o Code reviewing Main Street security for events with NCPD.

- Ticketing in CVS shopping center in fire lanes and handicapped spaces has started.
- o Set meeting with FBS to discuss contract at mid-May work session.
- o APB Security has been cancelled for Friday and Saturday nights.
- Discussion regarding \$3.1M Synergy building purchase, provide survey to Bartone.
- Thomas Powell House:
 - May need an estate seller
 - Best approach to cleanout
 - o 3 tables in rooms, brought up to sort
- Castro Landscaping is planting flowers at Thomas Powell & Yoakum.
- Random drug testing

RACK & EQUIPMENT INSTALLATION – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2025-04-29), to approve the purchase and installation of two NavePoint 6U Deluxe Wallmount Cabinet Enclosures, Cable Matters UL Listed Rackmount or Wall Mounts, NavePoint Cantilever Server Shelf Vented Shelf Rack Mounts at a total cost of \$4,644.68.

USE OF FACILITIES – ART CRAWL – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Priestley, it was,

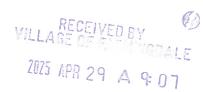
RESOLVED (#2025-04-30), to approve a request by Colored Colors to hold an Art Crawl/"Second Sundays" event on Main Street on the following dates: Sunday, May 4, 2025 (rain date May 18), Sunday, June 15, 2025, Sunday, July 13, 2025, Sunday, August 10, 2025, Sunday, September 7, 2025 and Saturday, October 4, 2025. Main Street will remain open to traffic but no parking will be allowed.

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Respectfully submitted,
Brian P. Harty, Village Clerk-Treasurer

USE OF FACILITIES FORM

Inc. Village of Farmingdale



Guidelines for submission of application are as follows:

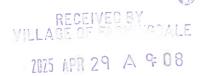
- 1. Review the Insurance Requirements for use of Village Property, and forward to your insurance carrier for issuance of required certificates. NOTE: The Village Board reserves the right to require alternative liability limits when applicable.
- 2. Complete Application do not leave any blanks.
- 3. 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:	39/2025
Date(s) & Times Requ	ested: 6/21/2025 12pm-5pm Village Hall/Court Room
Facility Requested:	Village Hall Court Room
Name of Organization:	VoF Cultural Arts Committee
If not an organization,	name of Individual
Nature of Event:	Beginner Bonsai Wortashop
Will Food be served?	No
**Will there be rides/in	offlatables or other vendors – describe and note #3 above?
Group Size:	10+
Person in Charge:	ITohn Capobianos
Address:	361 Man St
	FIR 14 11735
Phone #:	576 263-2717

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

USE OF FACILITIES FORM

Inc. Village of Farmingdale



Guidelines for submission of application are as follows:

- 1. Review the Insurance Requirements for use of Village Property, and forward to your insurance carrier for issuance of required certificates. NOTE: The Village Board reserves the right to require alternative liability limits when applicable.
- 2. Complete Application do not leave any blanks.
- 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: 6/14/2025 8/16/2025

 Date(s) & Times Requested: 11 Am 2 PM

 Facility Requested: 11 Am 2 PM

 Facility Requested: 11 Am 2 PM

 Name of Organization: 10 F Cultural Arts Committee

 If not an organization, name of Individual

 Nature of Event: Beginner Exhibition Chrysanthum Worksh

 Will Food be served?

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

 Group Size: 14 t

 Person in Charge: John Capabiana

 Address: 36 1 Man St

Phone #:

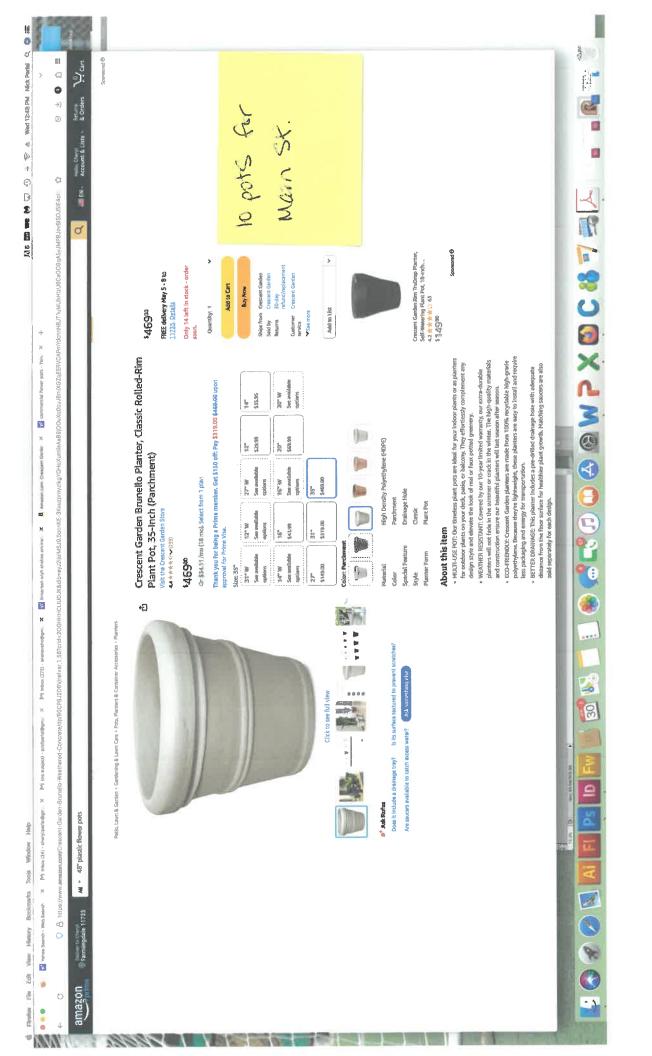
^{**}See Insurance Requirements For Independent Contractors/Vendors of Organizations that are using the Village facilities or property

BUILDING DEPARTMENT

TO: Board of Trustees

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

DATE L	OCATION	CONSTRUCTION/COMMENTS	ARB	C/R
4/9/2025	200 BETHPAGE RD FREDERICH BOOHER DB25-00022	REDO ROOF	N/A	R
4/16/2025	310 STAPLES ST MICHAEL KRALICK PP25-00008	GAS BOILER REPLACEMENT	N/A	R
4/16/2025	150 N MAIN ST DIANNE BAGWELL DB25-00023	INSTALLATION OF PARKING BOLLARDS	N/A	С
4/22/2025	6 ROXBURY ST WILLIAM PAVLOCK PP25-00009	INSTALL OIL BURNER	N/A	R
4/22/2025	20 JEFFERSON RD FAHMEDA ISLAM DB25-00024	INSTALL A REAR YARD SHED	N/A	R
4/22/2025	366 SECATOGUE AVE DANIEL MURPHY DB25-00025	INSTALLATION OF DUCTLESS AIR CONDITIONING	N/A	R
4/25/2025	215 STAPLES ST ANTHONY SOURRAS DB25-00026	DUMPSTER- NOT TO BE PUT IN STREET	N/A	R
4/29/2025	331 MAIN ST SPA 79 MLP PP25-00010	HYDRANT FLOW TEST	N/A	С





INVOICE

DATE: INVOICE # PROJECT # May 1, 2025 P-011022512025

P-011022

Bill To:

Village of Farmingdale Pole Removal from Conklin St to N Front St Main St, Farmingdale NY 11735

DESCRIPTION	AMOUNT
Material and Labor cost to relocate Altice's existing aerial facilites and all of its componets to the proposed new locations.	
Material	\$16,964.45
Labor	\$111,206.06
Sub Total	\$ 128,170.51
Note: Total payment is required in advance for work to commence	
Total	\$ 128,170.51

Please remit payment to:

CSC Holdings LLC

Mail to:

Altice USA

Attention: Mike Mollica

15 Grumman Rd, Suite 600

DESCRIPTION AMOUNT

Bethpage , NY 11714