INCORPORATED VILLAGE OF FARMINGDALE 361 MAIN STREET FARMINGDALE, NY 11735 *BOARD OF TRUSTEES* WORK SESSION AGENDA Monday, November 4, 2024

- 1. Tonight's public hearings/hearings to be announced
- 2. Fire Department
- 3. Building Department: Discuss Special Use Permits for Restaurants. 7-11 and Sunoco ZBA approved plans and BOT approved special use permit - construction drawings received permit to be issued in the near term. Sterling Green completed C/O issued. Dish Network installation completed. Verizon re-submission of plans to install communication equipment on the clock tower at Palmer's Shopping Center received and pre-hearing conference meeting scheduled for 11/18 work session with SUP Hearing scheduled for January 6th. Nutty and 317 ownership dumpster constructed - needs 2nd dumpster guard and container. (Jeff) National Grid grant for street trees and planter boxes has been submitted-approximately \$10,000 awaiting response N/C. Toretta Estates three building applications for remaining lots going to planning board next meeting. Mike's Barber Shop nearing completion with hanging sign (now installed) and window work, including neon (Installed). Bodega on Conklin St. signage to be reviewed. 217 Main St. to be renamed L.I. McGrath's - will be an Irish pub, working with Building Department for Special Use permit hearing to be scheduled for December 2nd. The Pour Authority (lease executed) will be moving into space adjacent to 335 Main Street (application anticipated) N/C. Building Department needs to follow up on window signage on Main Street and the Downtown Business District for % of coverage of storefront windows, ATM signs, digital and rolling message signs, signage not approved by the Planning Board and "open" signs – illuminated framed/lighted open signs are permitted – an example of one was indicated. Underway. Need to review Special Use Permit and fees. A seafood restaurant will be moving into the former Creations Pizza location.
- 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). Village Green Gazebo brick evaluated and one joint needs replacement (to be done by handyman asap) along with repointing of FFD and Courtroom stoops. Need to evaluate lighting at Melville/Secatogue intersection (Jeff). GFI units for holiday lighting to be supplied by the Town of Oyster Bay - 50 Units @ DPW prepped by VOF Staff – now ready for installation. Check schedule for FFD traffic lights/Hinck, Wellsbach & TOB. Check PL3 Blue Spruce trees to provide electric for Holiday Decorations/Kenny/TOB. Schedule tree removal and trimming in Zone 1. (Partially underway with DPW personnel) to start week of 10/7 on remainder. Crack sealing completed by RWA along with Paving of 9 Roads. Waiting for Altice plan for North Main Street. Deposit paid to PSEG for pole removal. Drain piping ownership has been questioned. Review County easement at Thomas Powell Blvd, for payment, (Claudio) Holiday lighting of two evergreens in PL3 is requested – please check with TOB if this is possible. Work with Hello Alert for cameras for the downtown business district including parking lots and additionally the LIRR parking lots. Follow up with H2M re: Linwood.

From Kenny Tortoso:

#1 DPW leaf crews are out.

INCORPORATED VILLAGE OF FARMINGDALE 361 MAIN STREET FARMINGDALE, NY 11735 *BOARD OF TRUSTEES* WORK SESSION AGENDA Mondoy, November 4, 2024

Monday, November 4, 2024

#2 Castro was in performing tree trims and stump grinding.

#3 FD apparatus floor cleanup. Moving and packing will take place on Monday.

#4 Crews are still watering Jefferson Road sump and Circle Drive.

#5 Town of Oyster Bay was in again repairing street lights.

5. Water Department: Sampling and Testing of Well 1-3 of AOP/GAC installation by Philip Ross continues with well is now fully operational. New steel building to cover the GAC tanks at well 1/3 construction started, anticipated completion O/A 11/15/24. Additional Testing costs for newly monitored contaminants at approximately \$16,000/well. Plant 2 Construction to recommence O/A 11/6/24. Master Schedule is being worked on by PRI through completion for all wells (anticipated to be 5/1/25). PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding, DR helped finalize all submissions. A grant of \$1 Million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems, \$500,000 has been received. Congressman Thomas Suozzi has informed the Village that a \$1.1 million dollar commitment has been secured in the 2025/2026 Federal Budget. Not a reimbursement grant. Evaluation of ground tank roof and structure for repairs and/or replacement is underway by D&B. D&B providing analysis for antennae replacement on elevated tank by AT&T.

From John Falbo:

1# Well 1-3 at Eastern Parkway is running as lead well 24/7.

2# Well 2-3 was pulled for start of Phase 2 work at Ridge Road, due to emerging traces of contaminants.

3# Well 2-2 to be used on limited emergency use purposes due to emerging traces of contaminants.

4# All interconnect valves with SCWA, Bethpage WD and South Farmingdale WD have been located and are ready to be tested for use.

5# Second phase of Lead and Copper Rule Program is in effect. Letters for homes (customers) with galvanized pipes have been drafted by Brian Harty with Holzmacher Group's assistance. Brita Water Pitchers with appropriate NSF/ANSI certified filters have been purchased for those customers.

6# Lead and Copper Inventory Survey is located at Village Hall counter in a black binder.

7# Mark outs and meter work is ongoing every day.

8# We had our triennial Nassau County Board of Health sanitary Survey of system on the 26th. As of right now all seems to have gone well, A lot of recommendations and few if any violations. We are waiting on full report and then will update.

6. Code Department: Weekly inspections of meters are done to for any malfunctions (i.e. coins jammed in credit card): Electrification of all parking meters is underway. Sign posts and signage needs to be placed on Main Street. Sign posts new signage to be installed by DPW.

INCORPORATED VILLAGE OF FARMINGDALE 361 MAIN STREET FARMINGDALE, NY 11735 *BOARD OF TRUSTEES* WORK SESSION AGENDA Monday, November 4, 2024

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.

INCORPORATED VILLAGE OF FARMINGDALE 361 MAIN STREET FARMINGDALE, NY 11735 *BOARD OF TRUSTEES* AGENDA Monday, November 4, 2024 8:00 PM

- 1. Pledge of Allegiance/Moment of Silence.
- 2. Presentation of portraits & proclamations of former Mayor Butch Starkie and former Deputy Mayor Pat Christiansen to be added to the "Wall of Honor" on the Courtroom wall.
- 3. Presentation of proclamation to Philip LoNigro in recognition of being named the 2024 Youth Mentor of the Year by the Firefighters Association of the State of New York.
- 4. Announcements-
 - The next Board meeting with public comment period will be held on Monday, December 2nd, 2024 at 8:00 p.m. Regular Work Sessions will be held on Monday, November 18th, 2024 and Monday, December 2nd, 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.
 - The following resolutions were approved at the October 28th Work Session:
 - Hired Kenneth Amato as a laborer at a rate of \$35 per hour.
 - Approved the purchase of 4 3.5-4.0 inch caliper Red Maple trees from Half Hollow Nursery at a cost of \$1,580.00.
 - Approved the use of the Village Green by the Alzheimer's Association for Tuesday, November 19, 2024 from 6:00 p.m. to 7:30 p.m. for a Luminaire Ceremony.
 - Approved the supply and installation of 3 dual port and 1 single port EV charging stations in Parking Lot 3 by INF Associates at a cost of \$52,571.50. \$50,000 will be paid through a NYSERDA grant.
- 5. Resolution to approve the following Regular Meeting business items: Motion to approve.
 - Abstract of Audited Vouchers #1191 dated November 4, 2024
 - Minutes of Board Meetings of 10/7/24, 10/28/24
 - Use of Village Property:
 - o TBD
 - Block Party Applications:
 - o None
 - Outdoor Dining:

INCORPORATED VILLAGE OF FARMINGDALE 361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES AGENDA Monday, November 4, 2024 8:00 PM

- o None
- Tax certiorari's:
 - o None
- 6. Building Permits list attached.
- 7. Resolution to set the following public hearings on Monday, December 2, 2024 at 8:00 p.m.: Motion to approve.
 - Special Use Permit for 217 Main Street
- 8. **Public Hearing** for a Special Use Permit for installation of Verizon cell services at Palmers Shopping Center: **Motion to adjourn until 1/6/25** @ **8pm at the request of the applicant.**
 - Motion to open:
 - Motion to close:
 - Motion to:
- 9. Beautification Report
- 10. Old Business
- 11. Correspondence
- 12. Public Comment

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LAGE OF _	Farmingdale	. COUNTY	FUND OFNassau	NO

VILLAGE OF

Form GU

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11/4/24 Date of Audit:

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	1	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
10/4/2024	LIBERTY CAPITAL SERVICES LLC			9,215.00	1414
10/4/2024	WESTAR CONSTRUCTION GROUP INC			90,000.00 580,850.00	1415 1416
0/25/2024	ROADWORK AHEAD INC			560,850.00	1410
	TOTAL			680,065.00	

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. Mayor

In Witness Whereof, I have hereunto set my hand as				of	
				MAYOR-AUDITOR-CLERK	
the above Village this	4th	day of	November	2024	
and above vinage and				,	

Form GU	ABSTRACI	General	VOUCHERS	Page 1 of 3 1191 No.
	Farmingdale	COUNTRY OF	Nassau	NEW VORV

, COUNTY OF

, NEW YORK

VILLAGE OF

11/4/24 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
10/4/2024	ALL AMERICAN AWARDS & UNIFORMS INC			32.00	24980
10/4/2024	AMAZON CAPITAL SERVICES			469.74	24981
10/4/2024	AMERICAN PROTECTION BUREAU			600.00	24982
10/4/2024	ARROW EXTERMINATING COMPANY INC			900.00	24983
10/4/2024	ANDREW BANAHAN			190.00	24984
10/4/2024	BARNWELL HOUSE OF TIRES INC			4,389.28	24985
10/4/2024	BIG APPLE MASONRY SUPPLY			866.25	24986
10/4/2024	BOUND TREE MEDICAL LLC			437.98	24987
10/4/2024	JOHN BROSNAN			275.00	24988
10/4/2024	CASTRO FAMILY LANDSCAPING INC			37,119.05	24989
10/4/2024	FARMINGDALE FIRE DEPT			2,588,94	24990
10/4/2024	FARMINGDALE POSTMASTER			1.500.00	24991
10/4/2024	FIREFLY ADMIN INC			3,225.00	24992
10/4/2024	HEADS UP IRRIGATION INC			2,400.00	24993
10/4/2024	ISLAND ENERGY CORP			525.00	24994
10/4/2024	KINGS HARDWARE INC			1,535.03	24995
10/4/2024	LOGO MAX INC			432.00	24996
	MACKAY METERS INC			74.56	24997
10/4/2024	MACKAT METERS INC MARKETING MASTERS NY INC			1,833.82	24998
10/4/2024				32.87	24000
10/4/2024				2,114.16	25000
10/4/2024	NORTHEAST SWEEPERS & RENTALS INC.			368.00	25000
10/4/2024	OFF OF THE STATE COMPTROLLER			194.47	25001
10/4/2024	OPTIMUM			77.70	25002
10/4/2024	PSEGLI				25003
10/4/2024	RONNIE'S TRUCK SERVICE INC			45.00	25004
10/4/2024	SAFETY-KLEEN CORP			365.46	
10/4/2024	SALERNO BROKERAGE CORP			7,417.00	25006
10/4/2024	SCHWING ELECTRIC SUPPLY			81.98	25007
10/4/2024	SO SHORE FIRE & SAFETY EQUIP			161.50	25008
10/4/2024	SPRAGUE OPERATING RESOURCES LLC			6,447.88	25009
10/4/2024	SPRINGBROOK HOLDING COMPANY LLC			6.75	25010
10/4/2024	STERLING SANITARY SUPPLY IN			1,467.12	25011
10/4/2024	UNITED RENTALS			5,071.81	25012
10/4/2024	WHITE SWAN CLEANERS CORP	1		58.85	25013
10/8/2024	CJ FLAG & BANNER INC			8,365.00	25014
10/9/2024	FRANKLIN NEON INC			975.00	25015
10/11/2024	ACCURATE COURT REPORTING SERVICE INC			660.75	25016
10/11/2024	AMAZON CAPITAL SERVICES			541.99	25017
10/11/2024	AMERICAN PROTECTION BUREAU			600.00	25018
10/11/2024	BL COMMUNICATIONS INC			125.00	25019
10/11/2024	JOHN BROSNAN			550.00	25020
10/11/2024	BULLSEYE SIGN CO INC			5,295.00	25021
10/11/2024	CASTRO FAMILY LANDSCAPING INC			6,645.50	25022
10/11/2024	ALISON CELAYA			50.00	25023
10/11/2024	CHECK POINT AUTOMOTIVE INC.			675.50	25024
10/11/2024	FUNDAMENTAL BUSINESS SERVICE INC			10,542.95	25025
10/11/2024	HEADS UP IRRIGATION INC			157.50	25026
10/11/2024	HENDRICKSON TRUCK CENTER INC		1	11,317.20	25027

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 *с* т 1 _ ----

In Witness Whereof,	I have hereu	nto set my ha	and as		of
	4th		November	MAYOR-AUDITOR-CLERK	
the above Village this		day of			

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ABSTRACT	OF	AUDITED	VOUCHERS	

COUNTY OF

Page 2 of 3 1191

, NEW YORK

No.

FUND

Nassau

VILLAGE OF _____ Farmingdale

11/4/24

Date of Audit:

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

OUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	V	AMOUNT	CHECK NUMBER
10/11/2024	HI-TECH FIRE & SAFETY INC	_	 17,906.28	2502
10/11/2024	HOME DEPOT CREDIT SERVICE		1,741.00	2502
10/11/2024	JD FARO ELECTRIC INC		18,500.00	2503
10/11/2024	KOMATSU FINANCIAL LLP		2,546.81	2503
10/11/2024	LOWE'S		457.02	2503
10/11/2024	OPTIMUM		230.40	2503
10/11/2024	PAYBYPHONE TECHNOLOGIES INC		3,854.95	2503
10/11/2024	PERSHING LLC		15,000.00	2503
10/11/2024	QUICK AUTO PARTS DISTRIBUTORS INC		389.85	2503
10/11/2024	ROADWORK AHEAD INC		9,900.00	2503
10/11/2024	SALERNO BROKERAGE CORP		2.414.00	2503
10/11/2024	SANTANDER BANK NA		2,056.54	2503
10/11/2024	SO SHORE FIRE & SAFETY EQUIP		1,394.19	2504
10/11/2024	STAPLES ADVANTAGE		278.64	2504
10/11/2024	STATE OF NEW YORK - DEPT OF CIVIL SERVICE		90,783.75	2504
10/11/2024	THE RAWLING CO LLC		1,104.00	2504
10/11/2024	UNITED RENTALS		2,347.66	2504
10/11/2024	VERIZON WIRELESS SERVICES, LLC		885.82	2504
10/11/2024	WINTERS BROS WASTE SYSTEM		1,724.05	2504
	ZOLL MEDICAL CORP		1,567,96	2504
0/11/2024	ADEPT TECHNOLOGY CONSULTING INC.		2,635.25	2504
0/18/2024	AMAZON CAPITAL SERVICES		401.97	2504
10/18/2024			600.00	250
10/18/2024			500.00	250
10/18/2024	BEE READY FISHBEIN HATTER & DONOVAN LLP		275.00	2503
10/18/2024			152.69	2505
10/18/2024	CAMBRIDGE ART & FRAMING		9,000.00	2505
10/18/2024			5,777,28	2503
10/18/2024	CSEA EMPLOYEE BENEFIT FUND	1.1		2503
10/18/2024	HELLO ALERT INC		28,316.35	250
10/18/2024	MINUTEMAN PRESS CORP		48.45	
0/18/2024	PROCLAIM INC.		2,896.89	2505
0/18/2024	PROMPT PRINTING CO INC		1,325.00	250
0/18/2024	PSEGLI		28,416.82	2506
0/18/2024	QUICK AUTO PARTS DISTRIBUTORS INC		526.41	2506
0/18/2024	RHOMAR INDUSTRIES INC		1,419.24	2506
10/18/2024	RNM GRAPHICS CORP		45.00	2506
10/18/2024	SANTANDER BANK NA		9,171.24	2506
10/18/2024	SCOTT STONE PLLC		2,182.50	2506
10/18/2024	STERLING SANITARY SUPPLY IN	1	116.40	2506
10/18/2024	TERMINIX CORP		145.09	2506
0/18/2024	PETER TERRACCIANO		275.00	2506
0/18/2024	THREE GUYS MAINTENANCE INC		8,500.00	2506
0/25/2024	ALWAYS A WORK OF ART PLUMBING & HEATING		2,050.00	2507
0/25/2024	AMAZON CAPITAL SERVICES		1,190.48	2507
10/25/2024	AMERICAN PROTECTION BUREAU		600.00	2507
10/25/2024	BARNWELL HOUSE OF TIRES INC		640.00	2507
10/25/2024	BOUND TREE MEDICAL LLC		233.98	2507
10/25/2024	CASTRO FAMILY LANDSCAPING INC		13,593.75	2507

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	4th day of	November	MAYOR-AUDITOR-CLERK	

WILLIAMSON LAW BOOK CO.

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ABSTRACT	OF	AUDITED	VOUCHERS
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COUNTY OF

Page 3 of 3 1191

, NEW YORK

No.

FUND

Nassau

VILLAGE OF _____ Farmingdale

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Date of Audit:

11/4/24

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

NUMBER	NAME OF CLAIMANT ~ ADDRESS	1	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
10/25/2024	CEE & GEE GENERAL CONTRACTING CO INC			7,250.00	2507
10/25/2024	COMMISSIONER OF TAXATION & FINANCE			1,200.00	2507
10/25/2024	DEER HILLS ACQUISITION CORP	10		96.59	2507
10/25/2024	EDWARD MOJICA INSTALLATIONS INC			361.00	2507
10/25/2024	FRENCHY REFRIGERATION LLC			395.00	2508
10/25/2024	GABRIELLI TRUCK SALES			1,910.96	2508
10/25/2024	IKE GALANOUDIS			200.00	2508
10/25/2024	HEADS UP IRRIGATION INC			420.00	2508
10/25/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			156.16	2508
10/25/2024	LORRAINE GREGORY CORP			405.00	2508
10/25/2024	MINUTEMAN PRESS CORP			32.87	2508
10/25/2024	MUNICIPAL AUDIT SERVICES LLC			614.15	2508
10/25/2024	MUNICIPAL EMERGENCY SERVICES INC.			350.00	2508
10/25/2024	NATIONAL GRID			581.63	2508
10/25/2024	NEWSDAY LLC			808.00	2509
10/25/2024	PIAZZETTA			626.12	2509
10/25/2024	PSEGLI			53.87	2509
10/25/2024	RNM GRAPHICS CORP			160.00	2509
10/25/2024	SENIOR CITIZENS OF F/DALE			2,500.00	2509
0/25/2024	SO SHORE FIRE & SAFETY EQUIP			931.81	2509
0/25/2024	VERIZON			679.58	2509
0/25/2024	WELLS FARGO EQUIPMENT FINANCE INC.			117,004.25	2509
10/25/2024	XEROX FINANCIAL SERVICES LLC			177.00	2509
10/25/2024	JPMORGAN CHASE BANK NA			968,95	90002
	TOTAL			563,806.24	

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 ______ of

in witness whereof, i	nave nereunto set my na	und as		0
	4th	November	MAYOR-AUDITOB-CLERK	
the above Village this	day of			

Form GU	ABSTRAC	OF AUDITED	VOUCHERS	
		Payroll	FUND	No
VILLAGE OF	Farmingdale	. COUNTY O	_F Nassau	, NEW YORK

(

11/4/24 Date of Audit:

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	V		AMOUNT	CHECK Number
10/2/2024	AFLAC NEW YORK			917.74	2175
10/3/2024	NYS EMPLOYEES RETIRE SYST			5,253.47	93024
10/4/2024	CSEA INC FINANCE DEPT			392.67	2173
10/4/2024	PEARL INSURANCE			50.47	2174
10/4/2024	STEPHEN FELLMAN			1,739.30	20970
10/4/2024	ERNEST KOZEE			659.19	20971
10/4/2024	CHRISTIAN COTTO			1,153.95	20972
10/4/2024	NYS DEFERRED COMP PLAN			4,703.17	100424
10/18/2024	CSEA INC FINANCE DEPT			392.67	2176
10/18/2024	PEARL INSURANCE			50.47	2177
10/18/2024	WILLIAM BARRETT			1.77	20973
10/18/2024	BRANDON COHEN			74.63	20974
10/18/2024	STEPHEN FELLMAN			1,912.79	20975
10/18/2024	ERNEST KOZEE			693.19	20976
10/18/2024	CHRISTIAN COTTO			1,587.21	20977
10/18/2024	NYS DEFERRED COMP PLAN			9,034.64	101824
10/29/2024	AFLAC NEW YORK			917.74	2178
	T	OTAL	>	29,535.07	

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. Mayor

In Witness Whereof, I have hereunto set my hand as					of
	11010			MAYOR-AUDITOR-CLERK	
the above Village this	4th	_ day of	November	2024	

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Form GU	ABSTRA	CT OF AUDITED	VOUCHERS FUND	1191 No
VILLAGE OF	Farmingdale	, COUNTY OF	Nassau	, NEW YORK

Date of Audit: 11/4/24

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	V	APPROPRIATION CODE	AMOUNT	CHECK
10/29/2024 10/29/2024	RICHARD COMI D&B ENGINEERS AND ARCHITECTS, P.C.			750.00 438.41	10048 10049
	TOTAL			1,188.41	

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					of
				MAYOR-AUDITOR-CLERK	
the above Village this	4th	day of	November	2024	

Form GU	ABSTRACT	OF AUDITED VO Water	DUCHERS	1191 No
VILLAGE OF	Farmingdale 11/4/24	, COUNTY OF	Nassau	, NEW YORK

Date of Audit:

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

10/4/2024 JCI JONES CHEMICALS INC 5.032.38 1490 10/4/2024 PACE ANALYTICAL SERVICES INC 3.320.00 1491 10/4/2024 RONNIE'S TRUCK SERVICE INC 45.00 1492 10/4/2024 RONNIE'S TRUCK SERVICE INC 45.00 1492 10/4/2024 T MINA SUPPLY INC 11.214.78 1493 10/11/2024 JCI JONES CHEMICALS INC 1.654.78 1495 10/11/2024 SO FDALE WATER DISTRICT 9.198.63 1497 10/18/2024 HACH COMPANY 4,120.00 1491 10/18/2024 HACH COUNTY DEPT OF HEALTH 12.800.00 1501 10/18/2024 NASSAU COUNTY DERASTRICE INC 1.320.00 1503 10/25/2024 PACE ANALYTICAL SERVICES INC 1.320.00 1501 10/25/2024 PACE ANALYTICAL SERVICES INC 1.833.10 1505	VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	1	APPROPRIATION CODE	AMOUNT	CHECK NUMBER
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TOTAL /3,044.03					75,644.83	

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	v 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	4th day of	November	2024
the above v mage tins	uay or		

Form GU

ABSTRACT OF AUDITED VOUCHERS

FARMINGDALE YOUTH COUNCIL - FNB of LI

1190 No.

FARMINGDALE VILLAGE OF

NASSAU COUNTY OF.

FUND

, NEW YORK

Date of Audit:

September 30, 2024

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

VOUCHER NUMBER	NAME OF CLAIMANT - ADDRESS	√	APPROPRIATION CODE	AMOUNT	CHECK
	YOUTH				
041421	Philadelphia Insurance		T-93	\$ 4,695.91	041421
041422	PCRemote Repair.com		Т-93	259.99	041422
041423	Sterling Business Systems		T-93	165.00	041423
041424	Protect Youth Sports		Т-93	29.85	041424
041425	Kings Hardware West		T-93	6.08	041425
041426	S&S Worldwide		Т-93	1,422.39	041426
041427	Long Island Athletics		т-93	288.00	041427
041428	Toshiba Business Solutions		т-93	200.00	041428
041429	Sterling Business Systems		T-93	148.00	041429
041430	Kings Hardware West		T-93	9.44	041430
041431	Amazon Capital Services		T-93	80.88	041431
041432	Armanino CPA LLP		т-93	5,250.00	041432
041433	S&S Worldwide		т-93	95.16	041433
041434	Amazon Capital Services		T-93	2,371.78	041434
P/R 1	Net Payroll 9/25/24 - Direct Deposits		T-93	5,365.70	P/R 1
P/R 1	Tax Liability Payroll 9/25/24 - FED		T-93	1,276.41	P/R 1
P/R 1	Tax Liability Payroll 9/25/24 – NYS		T-93	150.39	P/R 1
P/R 1	Tax Liability Payroll 9/25/24 – MCTMT		T-93	6.95	P/R 1
P/S 5	Payroll Service Fee 9/25/24		т-93	105.79	P/S 5
				¢21 027 72	
		TOTAL	>	\$21,927.72	

To the Treasurer of the above VILLAGE:

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

In Witness Whereof	I have here	unto set my l	nand as	Mayor	of
III WIGHESS WHELEON	,	, unito 500 mg 1		MAYOR-AUDITOR-CLERK	
the above Village this	7th	day of	October		

(

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, October 7, 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 Manjinder Kaur
Building Superintendent Stephen Fellman

The following topics were discussed:

- Tonight's public hearings/hearings to be announced
- Fire Department:
 - Commissioner Designee Will Merrins has been notified to come in and take the Oath of Office.
 - Two grants are pending: one for \$100,000 for new windows and one for \$500,000 for Scott Packs and other equipment needed for operations.
- Building Department:
 - Blue and Gold Development at 1 Conklin Street "The Enclave" is virtually complete and nearing C/O.
 - 7-11 and Sunoco ZBA approved plans and the Board approved a Special Use Permit. Awaiting construction drawings in order to issue building permit. Special Use Permit was extended.
 - The Sterling Green project is nearing completion, TCO issued. Demo of adjacent house completed.
 - The Carlyle completed, C/O issued. LIHP to conduct electronic lottery for workforce units.
 - Dish Network building permit issued with installation started.
 - Waiting for Verizon resubmission of plans to install communication equipment on the clock tower at Palmer's Shopping Center. Public hearing for special use permit scheduled for 10/7/24 (to be adjourned until November).

- Enterprise Rent-A-Car Special Use Permit has been approved, construction has started.
- Ownership of the Nutty Irishman & 317, dumpster under construction, needs second dumpster guard and container.
- National Grid grant for street trees and planter boxes has been submitted approximately \$10,000, awaiting response.
- Toretta Estates waiting for three building applications for remaining lots.
- Caribbean fusion restaurant no permit submitted as only cosmetic improvements are being made. Check number of seats in restaurant – (Superintendent Fellman to check).
- Mike's Barber Shop nearing completion with hanging sign and window work, including neon, to be done.
- Window signage at CBD store to be cut back to required 25% (Superintendent Fellman to verify).
- Bodega on Conklin St. signage to be reviewed.
- 217 Main Street to be renamed L.I. McGrath's will be an Irish pub. Working with the Building Department for a Special Use Permit.
- The Pour Authority will be moving into space adjacent to 335 Main Street (no application submitted).
- Personnel working on 1, 2, & 3 family inspections.
- Certain signage needs to be addressed on Main Street: illuminated, ATM signs, moving digital message signs (Chiddy's), interior tubular signage that may not have permits.
- Highway Department:
 - o Lot maintenance and routine maintenance of Main St.
 - Routine garbage pickup in parks and dog stations
 - New DPW Yoakum St. park is completed (berm behind park needs completion).
 - Village Green Gazebo brick evaluated, one joint needs replacement (to be done by handyman ASAP) along with repointing of Fire Department and Courtroom stoops.

- Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection (Superintendent Patanjo).
- GFI units for holiday lighting to be supplied by the Town of Oyster Bay (scheduling soon).
- Check Parking Lot 5 entrance sign left light out, repaired.
- Check schedule for FFD traffic lights Hinck, Wellsbach & TOB.
- Check Parking Lot 3 Blue Spruce trees to provide electric for holiday decorations.
- Schedule tree removal & trimming in Zone 1 partially underway with DPW personnel, to start the week of October 7 for remaining trees.
- Traffic light at 5 Corners Park has been repaired and is working properly.
- Crack sealing is substantially completed.
- Waverly Place was added by Roadwork Ahead along with the paving of 9 roads – completed.
- Waiting for Altice plan for North Main Street. Deposit paid to PSEG for pole removal.
- Castro Landscaping is donating labor to install all fall mum & kale plantings.
- Drain piping ownership has been questioned.
- Review County easement at Thomas Powell Blvd. for payment (Village Attorney DeBellis).
- Check Parking Lot 5 light.
- Confirm number of outlets for parking lot decorations.
- \circ Five trees need to be removed 4 on Cherry Street and 1 on Richard Street.
- From Ken Tortoso DPW weekly work assignments:
- Leaf truck is set up and ready to go! Will be going out after Columbus Day weekend.
- DPW crews have been getting ready in preparation for the fair.
- Been working closely with Castro and the new plantings.

- Watering crews have been watering the new plantings on Jefferson Road and Circle Drive along with the rest of the Main Street flowers.
- Crews have been removing the flowers in the parking fields. The rest will be removed after Columbus Day.
- Crews have been power washing the downtown area.
- Crews have been out weed trimming Main Street and have started cleaning out the parking lots.
- Working on getting the outlets for the parking lots for the Christmas decorations.
- Crews ran sweeping loads this week to Brookhaven landfill.
- Castro will be in the Prospect area next week to do tree trims as per the list.
- Stapleton will be in October 23rd to do some removal of dead trees on Cherry Street.
- Crews assisted Castro with the plantings of the mums.
- Crews have been replacing stop signs.
- Crews have been removing trees and other debris from Jackson Avenue to Oyster Bay recycling.
- On behalf of us here at the Department of Public Works, we'd like to thank the Mayor, Village Board and Village Administrator for the 2 new pickup trucks.
- Water Department:
 - Sampling and testing of Well 1-3 of AOP/GAC installation by Philip Ross continues with well now fully operational.
 - New steel building to cover the GAC tanks at Well 1-3 construction has started with building to be finished on or about 11/15/24. Additional testing costs for newly monitored contaminants at approximately \$16,000 per well.
 - \circ Plant 2 construction to re-commence on or about 11/6/24.
 - \circ Master schedule is being worked on by PRI through completion for all wells, expected to be 5/1/25.
 - 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.

- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. A payment of \$500,000 was received.
- Congressman Thomas Suozzi has informed the Village that a \$1.1 million commitment has been secured in the 2025/2026 Federal Budget. Not a reimbursement grant.
- Evaluation of ground tank roof and structure for repairs and/or replacement is underway by D&B.
- D&B is providing analysis for antennae replacement on elevated tank by AT&T.
- WIIA Grants from the State of New York are being followed up with final payment for Well 1-3 to be received after the building enclosing the GAC tanks is complete.
- Review Lead and Copper for next steps.
- From John Falbo:
- Well 1-3 at Eastern Parkway is now in lead 24/7. Heavy pumping season is coming to an end and just in time to work on Water Plant at Ridge Road.
- 220 Fulton Street found shut off to service which was buried beneath sidewalk.
- Mark outs and meter repairs in distribution system is a daily routine.
- On a daily basis we are keeping tabs/monitoring on Philip Ross Industries work at both water plants.
- Code Department:
 - Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
 - Electrification of all parking meters is underway.
 - Sign posts and signage needs to be placed on Main Street. Sign posts received, Roadwork Ahead to install.
 - 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.

- Mayor Ekstrand reported that Prologis proposed warehouse and distribution facility for the old Farmingdale Lanes was turned down by the Zoning Board of Appeals in the Town of Babylon, but they have filed an Article 78 proceeding with the court system to see if that determination can be reversed.
- Mayor Ekstrand asked what is causing the delay on fixing the light over the entrance sign in Parking Lot 5.
- The Village received notification from the County of Nassau that it will receive \$500,000 in CDBG grants for the 2024/2025 cycle. \$400,000 will be used for the pole removal project on Main Street and \$100,000 for the Sign, Light & Awning program for downtown businesses. This is an all-time record for the Village as past grants have not exceeded \$300,000.
- The deposit has been paid to PSEGLI to enable final plans and first payment for the pole removal project on Main Street from Conklin Street to South Front Street.
- The new bushes have been installed in front of the Jefferson Road sump.
- The traffic light at 5 Corners has been repaired.
- Please replace the "Best of Long Island" sign at Village Hall.
- Suggestion to add signage to direct visitors to Municipal Parking fields.
- October 19th is the Nutty Irishman's 20th Anniversary celebration.

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 regular meeting of the Board of Trustees of the Incorporated Village of Farmingdale was held at 8:00 p.m. on Monday, October 7, 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 Manjinder Kaur
	Superintendent of Buildings Stephen Fellman

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

Presentations of portraits of former Mayor Butch Starkie and former Deputy Mayor Pat Christiansen to be added to the "Wall of Honor" on the Courtroom wall:

- Former Mayor Starkie thanked the Board for the honor and spoke about his six years on the Board, with four years as Mayor. He expressed his love of Farmingdale and thanked his wife and family for their support during his time in office. He spoke of his respect and fondness for former Deputy Mayor Christiansen and that she is missed by many. He said she was an inspiration and he admired her dedication to the Village, her determination and positive attitude in getting things accomplished. He also thanked Debbie Podalski as Chair of the Master Plan committee during his term.
- Former Deputy Mayor Christiansen's children, Nicole and Peter, reflected on their mother's love of the Village and said that she thrived on making Farmingdale a better place. They thanked the Mayor, Board and Village staff for the kindness shown since her passing and said that she has "come home" with being placed on the Farmingdale "Wall of Honor" along with her good friend and colleague, former Mayor Butch Starkie.

ANNOUNCEMENTS – Mayor Ekstrand made the following announcements:

- The next Board meeting with public comment period will be held on Monday, November 4th, 2024 at 8:00 p.m. Regular Work Sessions will be held on Monday, October 21st, 2024, Monday, October 28th, 2024 and Monday, November 4th, 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.

- The following resolutions were approved at the September 16th Work Session:
 - Approved a request from the Cultural Arts Committee for the use of the Courtroom for Open Mic Nights, all to be held at 7:00 p.m. on Thursday, October 24, 2024, Tuesday, November 19, 2024 and Thursday, December 5, 2024. (4/0 vote)
 - Approved H2M to provide survey work that is needed to make plans for the Linwood drainage issue.
 - Hired Anthony Tarricone as a Part-Time Substitute Firehouse Maintainer at a rate of \$21.00 per hour.
 - Approved Castro Family Landscaping to furnish all labor and planting materials for the new Yoakum Street Park at a total cost of \$32,069.05. (need comps on plant materials)
 - Approved Roadwork Ahead, under our requirements contract, to pave and crack-seal (included in 10% contingency in estimate) Powell Place (from Main St. to Normandy Dr.), Dale Drive, Hallock Street, Staples Street (from Secatogue Ave. to Conklin St.), Hudson Street, Elizabeth Street (from LIRR to Secatogue Ave.) and Secatogue Avenue (from LIRR to Melville Rd.) as directed by the Superintendent of Public Works in the amount of \$512,048.00. Paving to start September 26.
 - Approved a proposal to name the entrance tin Parking Lot 4 "Nutty Irishman Way" for one month.
 - Approved the following changes for the Sunday, October 6 Art Crawl on Main Street: Closing the entrance to Parking Lot 4 from Main Street where a Vitamin Water truck and Coca Cola truck will park in support of give-away of product and other items from two 10 x 10 canopy tents in front of the recovery Room. Additionally, there will be children's games available in the closed entrance. No parking on the east or west side of Main Street between the access-way and Conklin Street.
 - Approved the Farmingdale Business Improvement district's request to hold a Halloween Parade on Saturday, October 26th at 1:00 p.m. (Rain date: October 27th). The parade will assemble at Moby Way and continue south on Main Street to the Village Green. Family activities to follow (pony rides, petting zoo, costume contest) on the Village Green until approximately 4:00 p.m.
- The following resolutions were approved at the September 23rd Work Session (4/0 vote):

- Approved the purchase of a trailer mounted Pioneer Prime Pump model 44S10 pump to use in flooding conditions in the amount of \$48,700 from United Rentals.
- Approved certain labor and materials to install plantings along the streetscape of the Jefferson Road sump in the amount of \$18,750 by Castro Family Landscaping.
- Hired Luke Rosenthal as a Part-Time Cleaner for the Fire Department at a rate of \$21 per hour.
- Approved Will Merrins as Fire Commissioner to complete the unexpired term of Commissioner Frank Romano who has recently resigned. Term expires April 2026.
- Approved milling and paving of Lenox Court under the Requirements Contract with Roadwork Ahead at a cost of \$75,000. (3/0/1 vote, Trustee Priestley recused himself)
- Accepted the resignation of Building Inspector Ron DeMarrais.

REGULAR MEETING BUSINESS ITEMS – Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, the following items were, **RESOLVED** (#2025-10-01),

- Abstract of Audited Vouchers #1190 dated October 7, 2024.
- Minutes of Board Meetings of 9/3/24, 9/16/24, 9/23/24 as amended
- Use of Village Property:
 - Women's Club Breast Cancer Walk Sunday, October 27 at noon. Registration at the Village Green where the walk will begin, then process down Main Street (on the sidewalk) to Northside Elementary School and back to the Village Green.
- 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	
8/30/2024	30 PROSPECT ST	INSTALL AC CONDENSER AND AIR HA	ANDLER	N/A	R

	PETRO HOME SERVICES DB24-00059			
9/4/2024	953 FULTON ST SUNATION SOLAR SYSTEMS DB24-00060	INSTALL 16 ROOF MOUNTED SOLAR PANELS AS PER DRAWINGS SUBMITTED BY MICHAEL DUNN ARCHITECT	N/A	R
9/4/2024	345 STAPLES ST LOT B VICTORY DREAM BUILDERS SWR24-00002	SEWER CONNECTION	N/A	R
9/4/2024	345 STAPLES ST LOT A VICTORY DREAM BUILDERS SWR24-00003	SEWER CONNECTION	N/A	R
9/9/2024	203 THOMAS POWELL SARAH LIEBLICH PP24-00037	DIRECT REPLACEMENT OF 275 GALLON OIL TANK IN BASEMENT	N/A	R
9/11/2024	185 PROSPECT ST DENNIS SCHOTT DB24-00061	DUMP TRAILER IN DRIVEWAY	N/A	R
9/16/2024	44 MELVILLE RD. ROSE LOPEZ SW24-00005	REPLCE SIDEWALK	N/A	R
9/19/2024	906 FULTON ST D & F DEVELOPMENT DP24-00003	DEMOLTION PERMIT	N/A	R
9/20/2024	80 STAPLES ST. GURINDER SINGH DB24-00062	REPLACE DRIVEWAY WITH BRICK PAVERS.	N/A	R
9/20/2024	269 E.PKEY SPA 79 MLP SW24-00006	REPLACE SIDEWALK	N/A	R
9/20/2024	193 MAIN ST DISTRIBUTION GROUP USA DB24-00063	REPAIR AND REPLACE FLOOR OF OUTDOOR SPACE	N/A	R
9/20/2024	243 VAN COTT AVE LUIS TORRES DB24-00064	INSTALL 49 ROOF MOUNTED SOLAR PANELS	N/A	R
9/23/2024	345 STAPLES LOT B VIRGILIO FRANCO RO24-00010	ONE 4 X 4 BELLHOLE FOR WATER SERVICE	N/A	R
9/24/2024	193 MAIN ST ALDRICH MGMT CO DB24-00065	INTERIOR RENOVATIONS AS PER PLANS SUBMITTED BY IMPACT ARCHITECTURE DATED 9/18/24.	N/A	С
9/27/2024	16 NELSON ST ROSEMARY EMIGHOLZ FP24-00016	OLD PERMIT #91-118 FOR 6' WOOD FENCE	N/A	R
9/27/2024	5 TULANE ST SLOMINS INC. DB24-00066	REPLACE EXISTING AIR CONDITIONING UNIT.	N/A	R
9/27/2024	182 GRANT AVE BARRY POTAVIN PP24-00038	DIRECT REPLACEMENT OF 275 GALLON OIL TANK OUTSIDE ABOVE GROUND	N/A	R
10/1/2024	217 MAIN ST ROSS FINN/RICHARD	6' VINYL FENCE	N/A	С

	CHLYSTON FP24-00017			
10/1/2024	25 HEMPSTEAD TPKE LIVING FAITH CHURCH DB24-00067	INTERIOR ALTERATIONS AS PER DRAWINGS SUBITTED BY IMPACT ARCHITECTURE DATED 9/18/24	N/A	С
10/2/2024	58 CLINTON ST. GAETANO FLORESTA FP24-00018	MAINTAIN OLD FENCE PERMIT #92-123	N/A	R
10/2/2024	217 MAIN ST RICHARD CHLYSTON/FINN ROSS DB24-00068	REPLACE FENCING, PATIO AND SIDEWALK	N/A	С

PUBLIC HEARING DATES – None to be scheduled for November 4, 2024.

PUBLIC HEARING FOR A SPECIAL USE PERMIT FOR 215 PROSPECT ST. -

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

RESOLVED (#2025-10-02), to open the hearing.

Superintendent Fellman said that the applicant has met all requirements to maintain the non-conforming use including square footage and bedrooms. In addition, he said that no front yard variance will not be needed as the applicant has proposed to move the building back to accommodate the requirement.

The following public comment was made:

- A question was raised about the non-conformity issue: The building had been designated as a two family home since 1954 and had been operating as such since that time, until a fire destroyed the home. Also, it has been considered non-conforming as the Village has not allowed any new family homes since 1992.
- A question was raised about parking: Superintendent Fellman said that on-site parking is the same as before the fire. In addition, the applicant indicated that one garage spot in the existing two car garage will be leased to occupants of each apartment.
- Questions were raised about tenancy: The neighbors complained about prior tenants. Village Attorney Kaur said that the Village cannot regulate tenancy. However, a new Village rental law requires inspections of the premises every two years.
- A request to remove a tree was made by a neighbor. The applicant said that it would be removed.
- Question about time of construction of the new building: The construction will take between 8 and 22 months to complete.

• The color of the building was a concern to neighbors. The applicant said that he would accommodate the wishes of the neighbors.

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

RESOLVED (#2025-10-03), to close the hearing.

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

RESOLVED (**#2025-10-04**), to approve a Special Use Permit to reinstate the non-conforming use of a two family residence at 215 Prospect Street.

PUBLIC HEARING FOR A SITE PLAN REVIEW FOR 215 PROSPECT ST. – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-10-05), to open the hearing.

Superintendent Fellman said that the Planning Board has recommended approval of the site plan. He reiterated that the property has been a two family home since 1954 and that due to the applicant moving the building back, no front yard setback variance is required.

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

RESOLVED (#2025-10-06), to close the hearing.

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

RESOLVED (#2025-10-07), to approve the Site Plan for 215 Prospect Street.

PUBLIC HEARING FOR SPECIAL USE PERMIT FOR VERIZON CELL INSTALLATIONS – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (**#2025-10-08**), to adjourn the hearing for a Special Use Permit for the installation of Verizon cell services at Palmers Shopping Center until Monday, November 4, 2024 at 8:00 p.m. at the request of the applicant.

NEW HIRE – FIRE DEPARTMENT – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (#2025-10-09), to hire Brandon Cohen as a Part-Time Cleaner for the Fire Department at a rate of \$21 per hour.

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

RESOLVED (#2025-10-10), to hire Keith Dippolito as a Part-Time Parking Meter Attendant at a rate of \$18 per hour.

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

RESOLVED (**#2025-10-11**), to declare two pick-up trucks as surplus: DPW 2007 Chevy Silverado Pickup VIN #1GCHK34U77E147280 & DPW 2012 Ford Pickup VIN #1FTRF3B6XCEC99772.

BEAUTIFICATION –

- Trustee Parisi reported that mums have been placed and planted in various Village locations. She also said that the Village landscaper, Castro Family Landscaping, had donated labor to complete these tasks.
- Trustee Parisi thanked DPW for their ongoing efforts for watering all summer, keeping flowers in great shape.
- The new Yoakum Street Park is completed.
- Various seasonal lighting schemes including pumpkins, snowflakes, hearts and shamrocks will be displayed on Main Street.

OLD BUSINESS –

• None

CORRESPONDENCE –

• Two letters from NYS Department of Transportation in response to letters from the Village because of accidents, indicating NYS DOT improvements.

PUBLIC COMMENT – A discussion began on the following topics:

- A non-resident asked about parking availability at the LIRR Station during commuter hours.
- A person asked to evaluate the number and location of handicapped parking spaces in Lot 4.

- It was reported that requested easements from residents of the Linwood area have not been received. Follow up is needed.
- A resident asked about the County-proposed intersection roundabout upgrade at Quaker Meeting House Rd., Round Swamp Rd., Bethpage Rd. and Thomas Powell Blvd. Mayor Ekstrand replied that it appears that the project start may be delayed due to personnel needs at the County DPW.
- A representative of St. Thomas Fellowship requested that they be considered for grant monies coming to community organizations from the Ryder Cup.

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

RESOLVED (#2025-10-12), to move to Executive Session.

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

RESOLVED (#2025-10-13), to reconvene the meeting.

NEW VEHICLES – DPW & BUILDING DEPT. – Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

RESOLVED (#2025-10-14), to approve Real Lease to finance two pickup trucks, one trailer mounted pump and two new Building Department vehicles in the amount of \$251,608.68.

There being no further business, the meeting was adjourned at 9:45 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, October 28, 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:

• Discuss Holiday Tree Lighting Ceremony – change start time from 6:30 p.m. to 6:00 p.m. due to conflict with Howitt Middle School at 7:00 p.m. The Board agreed to move the start time to 6:00 p.m.

NEW HIRE, upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

RESOLVED (#2025-10-23), to Kenneth Amato as a laborer at a rate of \$35 per hour.

TREE PURCHASE, upon a motion made by Trustee Priestley and seconded by Trustee Rosasco, it was,

RESOLVED (**#2025-10-24**), to purchase 4 3.5-4.0 inch caliper Red Maple trees from Half Hollow Nursery at a cost of \$1,580.00.

The discussion continued on the following topics:

- Fire Department:
 - Discussed new epoxy apparatus floor completed & controversy. Board of Trustees to establish protocols & procedures.
 - Grant request to NYS Homeland Security and Emergency Services was not selected.
- Building Department:

- Blue and Gold Development at 1 Conklin Street "The Enclave" is complete with C/O issued.
- 7-11 and Sunoco ZBA approved plans and the Board approved a Special Use Permit. Awaiting construction drawings in order to issue building permit. Special Use Permit was extended.
- The Sterling Green project is nearing completion, TCO issued. Demo of adjacent house completed and new landscaping and fencing per plan being completed.
- Dish Network building permit issued with installation nearing completion.
- Waiting for Verizon resubmission of plans to install communication equipment on the clock tower at Palmer's Shopping Center. Public hearing for special use permit adjourned until November.
- Ownership of the Nutty Irishman & 317, dumpster under construction, needs second dumpster guard and container.
- National Grid grant for street trees and planter boxes has been submitted approximately \$10,000, awaiting response.
- Toretta Estates three building applications for remaining lots, going to the Planning Board.
- Mike's Barber Shop nearing completion with hanging sign (now installed) and window work, including neon (installed).
- Bodega on Conklin St. signage to be reviewed.
- 217 Main Street to be renamed L.I. McGrath's will be an Irish pub. Working with the Building Department for a Special Use Permit.
- The Pour Authority (lease executed) will be moving into space adjacent to 335 Main Street (application anticipated).
- Building Department needs to follow up on window signage on Main Street and the Downtown Business District for percent of coverage of storefront windows, ATM signs, digital and rolling message signs, signage not approved by the Planning Board and "open" signs. Illuminated/framed "open" signs are permitted, an example of one was indicated. Underway.
- Need to review Special Use Permit and fees.
- A seafood restaurant will be moving into the former Creations Pizza location.

- Highway Department:
 - Lot maintenance and routine maintenance of Main St.
 - Routine garbage pickup in parks and dog stations
 - New DPW Yoakum St. park is completed (berm behind park needs completion).
 - Village Green Gazebo brick evaluated, one joint needs replacement (to be done by handyman ASAP) along with repointing of Fire Department and Courtroom stoops.
 - Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection (Superintendent Patanjo).
 - GFI units for holiday lighting to be supplied by the Town of Oyster Bay, 50 units at DPW prepped by VOF staff, now ready for installation.
 - Check schedule for FFD traffic lights Hinck, Wellsbach & TOB.
 - Check Parking Lot 3 Blue Spruce trees to provide electric for holiday decorations.
 - Schedule tree removal & trimming in Zone 1 partially underway with DPW personnel, to start the week of October 7 for remaining trees.
 - Crack sealing completed by Roadwork Ahead along with paving of 9 roads.
 - Waiting for Altice plan for North Main Street. Deposit paid to PSEG for pole removal.
 - Drain piping ownership has been questioned.
 - Review County easement at Thomas Powell Blvd. for payment (Village Attorney DeBellis).
 - Holiday lighting of two evergreens in Parking Lot 3 is requested. Please check with TOB to see if this is possible.
 - Work with Hello Alert for cameras for the downtown business district including parking lots and additionally the LIRR parking lots.
 - Follow up with H2M regarding Linwood.
 - From Ken Tortoso DPW weekly work assignments:
 - DPW leaf crews are out.
 - Castro Landscaping was in performing tree trims and stump grinding.

- Stapleton was in removing large dead trees on Rose St.
- Crews are still watering Jefferson Road sump and Circle Drive.
- Crews have started fall cleanup in the outer areas of the Village.
- Heads Up Sprinkler will be winterizing the rest of the Village parks in early November.
- Town of Oyster Bay was in installing outlets for the Christmas décor in the parking lots
- Town of Oyster Bay was in again repairing street lights.
- Water Department:
 - Sampling and testing of Well 1-3 of AOP/GAC installation by Philip Ross continues with well now fully operational.
 - New steel building to cover the GAC tanks at Well 1-3 construction has started with building to be finished on or about 11/15/24. Additional testing costs for newly monitored contaminants at approximately \$16,000 per well.
 - \circ Plant 2 construction to re-commence on or about 11/6/24.
 - \circ Master schedule is being worked on by PRI through completion for all wells, expected to be 5/1/25.
 - 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.
 - A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. A payment of \$500,000 was received.
 - Congressman Thomas Suozzi has informed the Village that a \$1.1 million commitment has been secured in the 2025/2026 Federal Budget. Not a reimbursement grant.
 - Evaluation of ground tank roof and structure for repairs and/or replacement is underway by D&B.
 - D&B is providing analysis for antennae replacement on elevated tank by AT&T.
 - From John Falbo:

- Hydrant flushing, previously scheduled for 11/1, has been cancelled and will be rescheduled.
- Well 1-3 at Eastern Parkway is running as lead well 24/7.
- Well 2-3 was pulled for start of Phase 2 work at Ridge Road, due to emerging traces of contaminants.
- Well 2-2 to be used on limited emergency use purposes due to emerging traces of contaminants.
- All interconnect valves with SCWA, Bethpage WD and South Farmingdale WD have been located and are ready to be tested for use.
- Second phase of Lead and Copper Rule Program is in effect. Letters for homes (customers) with galvanized pipes have been drafted by Brian Harty with Holzmacher Group's assistance. Brita Water Pitchers with appropriate NSF/ANSI certified filters have been purchased for those customers.
- Lead and Copper Inventory Survey is located at Village Hall counter in a black binder.
- Mark outs and meter work is ongoing every day.
- Code Department:
 - Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
 - Electrification of all parking meters is underway.
 - Sign posts and signage needs to be placed on Main Street. Sign posts received, Roadwork Ahead installed. New signage to be installed by DPW.
 - 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.

USE OF FACILITIES, upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

RESOLVED (**#2025-10-25**), to approve the use of the Village Green by the Alzheimer's Association on Tuesday, November 19, 2024 from 6:00 p.m. to 7:30 p.m. for a Luminaire Ceremony.

EV CHARGING STATIONS, upon a motion made by Trustee Rosasco and seconded by Trustee Priestley, it was,

RESOLVED (#2025-10-26), to approve the supply and installation of 3 dual ports and 1 single port EV charging stations in Parking Lot 3 by INF Associates at a cost of \$52,571.50. \$50,000 will be paid through a NYSERDA grant.

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

Respectfully submitted,

Brian P. Harty, Village Clerk-Treasurer

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

10/8/2024	28 YOAKUM ST LAWRENCE FARINA PP24-00039	REPLACE EXISTING 275 GAL OIL TANK IN BASEMENT WITH NEW 275 GAL OIL TANK	N/A	R
10/9/2024	5 HILL RD ROSEMARIE BURNS FP24-00019	6' PVC FENCE	N/A	R
10/11/2024	345 STAPLES LOT A VICTORY DREAM BUILDERS PP24-00042	WATER SUPPLY INSTALLATION 1" METER	N/A	R
10/11/2024	345 STAPLES LOT B VICTORY DREAM BUILDERS PP24-00041	WATER SUPPLY INSTALLATION 1' METER	N/A	R
10/16/2024	343 STAPLES ST VICTORY DREAM BUILDERS RO24-00011	ONE 4 X 4 BELLHOLE TO INSTALL GAS SERVICE	N/A	R
10/16/2024	345 STAPLES ST VICTORY DREAM BUILDERS RO24-00012	ONE 4 X 4 BELLHOLE TO INSTALL GAS SERVICE	N/A	R
10/17/2024	34 STAPLES ST BRIAN CHESPIRE DB24-00069	INSTALL 21 ROOD MOUNTED SOLAR PANELS AS PER DRAWINGS BY NY STATE SOLAR	N/A	R
10/17/2024	37 VAN COTT AVE ROBERT ROEDIG DB24-00070	REPLACE GRAVEL DRIVEWAY WITH ASPHALT	N/A	R
10/18/2024	64 RIDGE RD JOHN & SUSAN PERNA FP24-00020	MAINTAIN OLD FENCE PERMIT #05-04	N/A	R
10/18/2024	104 JEFFERSON RD. MACKENZIE JANSKY DB24-00071	INSTALL 8 ROOF MOUNTED SOLAR PANELS AS PER DRAWINGS SUBMITTED BY SUNRUN DATED 9/27/24.	N/A	R
10/21/2024	215 PROSPECT ST 215 PROSPECT ST LLC DB24-00072	CONSTRUCT NEW TWO FAMILY DWELLING AS PER DRAWINGS SUBMITTED BY CHRISTOPHER GARTEN ARCHITECT DATED	Х	R

	9/27/24.		
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Mayor Ralph Ekstrand Deputy Mayor William A. Barrett Trustees Cheryl L. Parisi Walter Priestley Craig E. Rosasco

Village of Farmingdal

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ase Announce cheeking. Ross@limegraths

Village Administrator-Village Clerk/Treasurer Brian Harty Village Attorney Claudio DeBellis

Superintendent of Public Works Jeffrey Patanjo

October 11, 2024

Richard Chlyston/Finn Ross 217 Main Street Farmingdale, New York 11735

Dear Applicant:

Please be advised that your application for a 41 seat restaurant requires a Special Use Permit from the Village Board of Trustees.

The original restaurant had 41 seats, so the parking requirement is grandfathered in.

An application should be made to the Board of Trustees to continue the permitting process.

Respectfully submitted,

Stephen Fellman **Building Superintendent**