361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES WORK SESSION AGENDA Tuesday, September 3, 2024

- 1. Tonight's public hearings/hearings to be announced
- 2. Coldwell Banker American Homes "Trunk or Treat" event in Parking Lot 4 on Saturday, October 26, 2024 (rain date October 27)
- 3. Resolution to approve the purchase of a XXXXXXX trailer mounted pump and related equipment to use in flooding conditions. **Motion to approve. JEFF** Ongoing search for correct pump. Pump rented until permanent replacement is found.
- 4. Fire Department
- 5. Building Department: Blue and Gold Development 1 Conklin Street is nearing completion. New state mandated light is being installed and will be operational by mid-September. The owner indicated that the location will be known as "The Enclave". 7—11 and Sunoco - ZBA approved plans and BOT approved special use permit - awaiting construction drawings in order to issue building permit. SUP extended. Sterling Green nearing completion with anticipated occupancy soon. Carlyle nearing completion. No issues with either project moving toward C/O. Dish Network building permit issued with installation started. Verizon submission to install communication equipment on the clock tower at Palmer's shopping center has been received setting public hearing for special use permit. Enterprise Rent-A-Car special use permit approved construction has started. Discussed waste stream with Nutty and 317 ownership dumpster under construction. 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. The proposed two lot sub-division on Melville Rd. may be sold. Caribbean fusion restaurant no permit submitted as cosmetic improvements only are being made. Check number of seats at the Caribbean restaurant. Check aluminum window surrounds at Mike's Barber Shop, keep neon scissors. Look into window signage at CDB store.
- 6. Highway Department: Lot Maintenance and Routine Maintenance of Main Street: Routine garbage pick-up in Parks and dog stations: Main Street poles for FFD traffic light installed, Jeff traffic lights are here waiting for internal electrical components. New DPW Yoakum Street park nearing completion. Village Green Gazebo brick evaluated and one joint needs replacement. Need to evaluate lighting at Melville/Secatogue intersection (Jeff). GFI units for holiday lighting to be supplied by the Town of Oyster Bay. Check PL5 entrance sign left light out. Check schedule for FFD traffic lights. Check Gazebo repointing. Check PL3 Blue Spruce trees to provide electric for Holiday Decorations/Kenny/TOB. Schedule tree removal and trimming in Zone 1. Notify NCDPW as traffic light at 5 Corners Park is malfunctioning.(Kenny)

From Ken Tortoso: DPW weekly work assignments:

1# DPW crews are currently painting stop bars and crosswalks in the Village.

2# Crews are prepped for the last Music on Main.

3# Fleet maintenance crews have started prepping for the upcoming leaf season.

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

#### Tuesday, September 3, 2024

- 4# Flowers are still getting watered every day, are slowly swapping flowers from the parking lot to the Main St and downtown area.
- 5# Crews have been filling potholes.
- 6# Crews have been clearing out debris down at Jackson Ave.
- 7# A couple of faded stop signs have been replaced with new ones.
- 8# Stapleton was notified to come in and remove and trim some trees on Conklin Street and the Prospect Street area.
- 9# Meeting with Roberto Castro Landscaping along with Trustee Parisi and Superintendent Patanjo for the Yoakum Street Park plantings.
- 7. Water Department: All communication going well with the new contract with SFWD. Sampling and Testing of Well 1-3 of AOP/GAC installation by Philip Ross continues. Trojan to calibrate the AOP to reflect contaminant level to be reflected in the SCADA system to meet health department requirements. New steel building to cover the GAC tanks at well 1/3 is on site, scheduled to start construction in two weeks. Pilings fort foundation complete. Additional Testing costs for newly monitored contaminants at approximately \$16,000/well. Plant 2 Construction currently on hold. Pipe installation to connect into the system with cut in's to main trunk lines to be done as arranged by PRI when well 1-3 is fully operational and with peak pumping season is over (agreed to with PRI). PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding, DR helped finalize all submissions. A grant of \$1 Million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems, contract signed, Dan following up on grant requirements for reimbursement. 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. First WIIA Grant monies of 2.2 million has just been received for well 1-3.

#### From John Falbo:

- 1# Well 1-3 All AOP project testing is underway. At this point South Farmingdale and VOF are monitoring and changing all set points for both well and AOP for our system. This work is being done during working hours until we are comfortable with its production and efficiency.
- 2# This has been a very heavy pumping season with just Well 2-3 and the boosters at Ridge Road. Our Water Department has been performing maintenance to the 2 wells at Ridge Road. Our proactive approach has kept chemical output consistent and in good standing.
- 3# Yearly inspection of caustic chemical bulk storage tanks which is required by the DEC and was performed by H2M on Aug. 12. Waiting on their report which should take a couple of weeks.
- 4# A broken water service at the corner of Cherry St. and Rte. 109 was repaired by the Village crew.
- 8. Code Department: Weekly inspections of meters are done to for any malfunctions (i.e. coins jammed in credit card): DR reported that electrification of all parking meters is underway. Sign

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

#### Tuesday, September 3, 2024

posts and signage needs to be placed on Main Street. Sign posts received. Noise issues on Main Street will be addressed as noted by code officers. If complaints received please forward to appropriate code or building department.

9. Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation summer 2024. All signage (received) and brackets have been ordered for Main Street.

#### 361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES

#### A*RD OF TRUSTEE* AGENDA

Tuesday, September 3, 2024 8:00 PM

1. Pledge of Allegiance/Moment of Silence.

#### 2. Announcements-

- The next Board meeting with public comment period will be held on Monday, October 7<sup>th</sup>, 2024 at 8:00 p.m. Regular Work Sessions will be held on Monday, September 16<sup>th</sup>, 2024, Monday, September 23<sup>rd</sup>, 2024 and Monday, October 7<sup>th</sup>, 2024 at 7:00 p.m.
- The Farmer's Market is being held every Sunday from 10:00 a.m. to 2:00 p.m. on the Village Green until November 24, 2024.
- The following resolutions were approved at the August 19<sup>th</sup> Work Session:
  - Set a public hearing for a Special Use Permit to reinstate the non-conforming use of a two family residence at 215 Prospect Street on Tuesday, September 3, 2024 at 8:00 p.m.
  - Make the intersection of West Street and Conklin Street (NY24) right turn only from West Street to Conklin Street with installation of pavement arrow and signage. In addition, to request approval from the State of New York for this change.
  - o Approved a request from the Junior League to use the Courtroom for their monthly meetings on the following dates: 1/10/25, 2/6/25, 3/6/25, 4/3/25, 5/1/25, 9/4/25, 10/2/25, 11/6/25. The meetings will be from 7:00 p.m. to 10:00 p.m.
  - Approved Deputy Clerk Daniel Ruckdeschel to attend the NYCOM Fall Training school in Saratoga Springs from September 16<sup>th</sup> – September 20<sup>th</sup> for all costs associated with the trip not to exceed \$2200.
  - Declared Building Department (B1 & B2) 2013 Chevrolet Equinox vehicles as surplus.
  - o Approved the purchase of two new 2025 Chevrolet Equinox vehicles from Smithtown Chevrolet under a BOCES contract at a cost of \$30,494.00 each.
  - Approved a bond resolution for up to \$2 million for improvements to the drainage system in the Linwood Avenue area.
  - Agreed to raise LOSAP contributions to \$15,000 per month.
  - O Set a public hearing to change the Village code to amend Chapter 433 Rental Dwelling Units, with a 2 year inspection fee of \$300, penalty of \$100 for nonpayment of fee after 30 days and an additional \$100 penalty for non-payment of fee after 60 days. If fees and penalties are not paid, they will be added to taxes for the residence in the following tax year.

#### **361 MAIN STREET**

#### FARMINGDALE, NY 11735 BOARD OF TRUSTEES AGENDA

#### Tuesday, September 3, 2024 8:00 PM

- Hired Brian Bretana as a Full Time Water Servicer Trainee at a salary of \$40,000 per year. (4/0 vote)
- The following resolutions were approved at the August 26<sup>th</sup> Work Session:
  - o Approved a request from the Farmingdale Soccer Club to use the Courtroom on Wednesday, August 28, 2024 at 8:00 p.m.
  - Approved Blackstone Land Title Agency to do a complete title search on the Thomas Powell House at an approximate cost of \$15,000.
  - Established a Mayoral Committee for various purposes in support of the Thomas Powell House whose initial members are Trustee Cheryl Parisi, Debbie Podolski, Laura Coletti, Lorraine Stanton and Margaret Barrett.
  - Hired Phoenix Wall Covering and Painting to paint various doors and door jambs at a cost of \$1,400.
- 3. Resolution to approve the following Regular Meeting business items: Motion to approve.
  - Abstract of Audited Vouchers #1189 dated September 3, 2024
  - Minutes of Board Meetings of 8/5/24, 8/19/24, 8/26/24
  - Use of Village Property:
    - The Junior League is requesting the use of the Courtroom on Monday, January 20, 2025 for a special project. (Holiday – Village Hall closed).
    - Coldwell Banker American Homes is requesting the use of Parking Lot 4 for a Trunk or Treat event on Saturday, October 26, 2024 (rain date October 27) from 1:00 p.m. to 3:00 p.m.
  - Block Party Applications:
    - o None
  - Outdoor Dining:
    - o None
  - Tax certiorari's:
    - o None
- 4. Building Permits list attached.
- 5. Resolution to set the following public hearings on Monday, October 7, 2024 at 8:00 p.m.: **Motion to approve.**

#### 361 MAIN STREET FARMINGDALE, NY 11735 BOARD OF TRUSTEES AGENDA

#### Tuesday, September 3, 2024 8:00 PM

- Special Use Permit for installation of Verizon cell services at Palmers Shopping Center.
- For site plan review of 215 Prospect Street.
- 6. **Public Hearing** to consider a Local Law amending Chapter 433 Rental Dwelling Units of the Village Code:
  - Motion to open:
  - Motion to close:
  - Motion to:
- 7. **Public Hearing** for a Special Use Permit to reinstate the non-conforming use of a two family residence at 215 Prospect Street: **To be continued to October 7, 2024 at 8pm.**
- 8. Resolution to cap healthcare deductions at 10% for those eligible for healthcare coverage. **Motion to approve.**
- 9. Beautification Report
- 10. Old Business
- 11. Correspondence
- 12. Public Comment

#### ABSTRACT OF AUDITED VOUCHERS

Capital

1189

|             | Cupital   | FUND        | No                                  |
|-------------|-----------|-------------|-------------------------------------|
| Farmingdale | COUNTY OF | Nassau      | , NEW YORK                          |
| 9/3/24      |           |             | •                                   |
|             |           | , COUNTI OI | Fund Farmingdale , COUNTY OF Nassau |

| VOUCHER<br>NUMBER    | NAME OF CLAIMANT - ADDRESS           | <b>V</b> | APPROPRIATION<br>CODE | AMOUNT                | CHECK<br>NUMBER |
|----------------------|--------------------------------------|----------|-----------------------|-----------------------|-----------------|
| 8/2/2024<br>8/2/2024 | ROADWORK AHEAD INC<br>SUPERVISOR TOB |          |                       | 44,742.97<br>4,386.75 | 1407<br>1408    |
|                      |                                      |          |                       |                       |                 |
|                      |                                      |          |                       |                       |                 |
|                      | тота                                 | L        |                       | 49,129.72             |                 |

| To the Treasurer of the ab                       | ove VILLA  | AGE:         | Во                   | oard of Trustees                              |
|--|------------|--------------|----------------------|---|
| The above listed clair                           | ms having  | been presen  |                      |   |
| of the above-named Villa                         | ige, and h | aving been   | duly audited and     | l allowed in the amounts as shown on the      |
| above-mentioned date, you                        | are hereb  | y authorized | d and directed to pa | ay to each of the listed claimants the amount |
| allowed upon his claim ap  In Witness Whereof, l |            | -            | M                    | layor   |
| III WILLIESS WHEreol, I                          | nave nere  | unto set my  | ilaliu as            | MAYOR-AUDITOR-CLERK                           |
| the above Village this                           | 3rd        | _ day of     | September            |   |
|  |            |              |                      |   |
| WILLIAMSON LAW BOOK CO.                          |            |              |                      | Mayor   |

## ABSTRACT OF AUDITED VOUCHERS General

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|                  |             |             | FUND   | No                                  |
|------------------|-------------|-------------|--------|-------------------------------------|
| VILLAGE OF       | Farmingdale | , COUNTY OF | Nassau |                                     |
| VILLAGE OF       | 9/3/24      | , COONTI OF |        | , , , , , , , , , , , , , , , , , , |
| Date of Audit: _ |             |             |        |                                     |
|                  |             |             |        |                                     |

| OUCHER<br>NUMBER | NAME OF CLAIMANT - ADDRESS                      | √   | APPROPRIATION<br>CODE | AMOUNT             | CHECK |
|------------------|---|-----|-----------------------|--------------------|-------|
| 8/2/2024         | AMAZON CAPITAL SERVICES                         | +   |                       | 1,381.64           | 2469  |
| 8/2/2024         | AMERICAN PROTECTION BUREAU                      |     |                       | 5,460.00           | 2469  |
| 8/2/2024         | AQUARIUS GLASS & MIRROR LTD                     |     |                       | 15.00              | 2469  |
| 8/2/2024         | JASKARAN BHOGAL                                 |     |                       | 864.50             | 2470  |
| 8/2/2024         | BL COMMUNICATIONS INC                           |     |                       | 450.00             | 2476  |
| 8/2/2024         | BOUND TREE MEDICAL LLC                          |     |                       | 15.87              | 247   |
| 8/2/2024         | CASTRO FAMILY LANDSCAPING INC                   |     |                       | 3,950.00           | 247   |
| 8/2/2024         | CHECK POINT AUTOMOTIVE INC.                     |     |                       | 960.95             | 247   |
| 8/2/2024         | CLEAR RIVER ENVIRONMENTAL SERVICE CORP          |     |                       | 1,164.00           | 247   |
| 8/2/2024         | FARMINGDALE BUSINESS IMPROVEMENT MANAGEMENT     | NC  |                       | 34,793.34          | 247   |
| 8/2/2024         | GABRIELLI TRUCK SALES                           |     |                       | 2,276.32           | 247   |
| 8/2/2024         | GINOS OF FARMINGDALE VOI                        | D   |                       | 236.73             | 247   |
| 8/2/2024         | GLENCO SUPPLY INC                               |     |                       | 537.00             | 247   |
| 8/2/2024         | GRAINGER INC                                    |     |                       | 318.14             | 247   |
| 8/2/2024         | HELLO ALERT INC                                 |     |                       | 7.500.00           | 247   |
| 8/2/2024         | HENDRICKSON TRUCK CENTER INC                    |     |                       | 1,128.75           | 247   |
| 8/2/2024         | HENRY SCHEIN INC                                |     |                       | 193.15             | 247   |
| 8/2/2024         | SHEHROZ KHALID                                  | 1   |                       | 73.25              | 247   |
| 8/2/2024         | KINGS HARDWARE INC                              |     |                       | 752.26             | 247   |
| 8/2/2024         | KNR PLAQUES & AWARDS                            |     |                       | 112.00             | 247   |
| 8/2/2024         | KONICA MINOLTA BUSINESS SOLUTIONS USA INC       |     | 1                     | 156.16             | 247   |
|                  | FRANCIS LAU                                     |     |                       | 5,792.36           | 247   |
| 8/2/2024         |   |     |                       | 405.00             | 247   |
| 8/2/2024         | LORRAINE GREGORY CORP MARKETING MASTERS NY INC  |     |                       | 1,800.00           | 247   |
| 8/2/2024         |   |     |                       | 21.84              | 247   |
| 8/2/2024         | MINUTEMAN PRESS CORP                            |     |                       | 2.823.07           | 247   |
| 8/2/2024         | MUNICIPAL EMERGENCY SERVICES INC.               |     |                       |                    | 247   |
| 8/2/2024         | NASSAU COUNTY POLICE EMERALD SOCIETY PIPES & DR | UNS |                       | 1,600.00           | 247   |
| 8/2/2024         | NEWSDAY LLC                                     |     |                       | 1,004.00<br>808.00 | 247   |
| 8/2/2024         | NYCOM   |     |                       |                    | 247   |
| 8/2/2024         | OFF OF THE STATE COMPTROLLER                    |     |                       | 557.00             |       |
| 8/2/2024         | OPTIMUM   |     |                       | 194.29             | 247   |
| 8/2/2024         | CHERYL PARISI                                   |     |                       | 42.98              | 247   |
| 8/2/2024         | PERFECT SEAL INC.                               |     |                       | 2,300.00           | 247   |
| 8/2/2024         | PITNEY BOWES INC                                |     |                       | 242.14             | 247   |
| 8/2/2024         | ELISA BETH PRATO                                |     |                       | 13.21              | 247   |
| 8/2/2024         | PROCLAIM INC.                                   |     |                       | 1,878.50           | 247   |
| 8/2/2024         | PROMPT PRINTING CO INC                          |     |                       | 1,325.00           | 247   |
| 8/2/2024         | PSEGLI  |     |                       | 52.59              | 247   |
| 8/2/2024         | QUICK AUTO PARTS DISTRIBUTORS INC               |     |                       | 6.76               | 247   |
| 8/2/2024         | RNM GRAPHICS CORP                               |     |                       | 75.00              | 247   |
| 8/2/2024         | ROADWORK AHEAD INC                              |     |                       | 86,763.00          | 247   |
| 8/2/2024         | RONNIE'S TRUCK SERVICE INC                      |     |                       | 2,099.39           | 247   |
| 8/2/2024         | SANSIO INC.                                     |     |                       | 1,740.00           | 247   |
| 8/2/2024         | ALIZANDRA SANTANA                               |     |                       | 102.48             | 247   |
| 8/2/2024         | SAVASTA MEDICAL SERVICES PC                     |     |                       | 1,330.00           | 247   |
| 8/2/2024         | LEE SCHAARSCHMIDT                               |     |                       | 100.00             | 247   |
| 8/2/2024         | SO SHORE FIRE & SAFETY EQUIP                    |     |                       | 521.90             | 247   |
| 8/2/2024         | SPRINGBROOK HOLDING COMPANY LLC                 |     |                       | 960.00             | 247   |

| To the Treasurer of the ab | ove VILLAGE:             | Board                     | of Trustees                   |          |
|----------------------------|--------------------------|---------------------------|-------------------------------|----------|
| The above listed clair     | ns having been present   | ed to the                 |                               |          |
| of the above-named Villa   | ge, and having been      | duly audited and allowe   | d in the amounts as show      | n on the |
| above-mentioned date, you  | are hereby authorized    | and directed to pay to ea | ch of the listed claimants th | e amount |
| allowed upon his claim ap  | pearing opposite his nar | <sup>me.</sup> Mayor      |                               |          |
| In Witness Whereof, I      | have hereunto set my h   |                           | Wan Allaman at Pay            | of       |
| the above Village this     | 3rd day of               | September                 | 2024                          |          |
| WILLIAMSON LAW BOOK CO.    | -                        |                           | Mayor                         |          |

### ABSTRACT OF AUDITED VOUCHERS General

| Page | 2 | of | 4 |
|------|---|----|---|
| 1189 | ) |    |   |

|                |             |              | FUND   | INO.                                |
|----------------|-------------|--------------|--------|-------------------------------------|
| VILLAGE OF     | Farmingdale | . COUNTY OF  | Nassau |                                     |
| Date of Audit: | 9/3/24      | , 0001111 01 |        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

| VOUCHER<br>NUMBER | NAME OF CLAIMANT - ADDRESS                         | V   | APPROPRIATION<br>CODE | AMOUNT    | CHECK<br>NUMBER |
|-------------------|--|-----|-----------------------|-----------|-----------------|
| 8/2/2024          | STAPLES ADVANTAGE *                                |     |                       | 222.13    | 24745           |
| 8/2/2024          | STAPLETON TREE & LANDSCAPE SERVICE LLC             |     |                       | 14,580.00 | 24746           |
| 8/2/2024          | STERLING SANITARY SUPPLY IN                        |     |                       | 313.44    | 24747           |
| 8/2/2024          | SUPERVISOR TOB                                     |     |                       | 7,040.27  | 24748           |
| 8/2/2024          | UNIVERSAL SIGNS & SERVICE                          |     |                       | 1,500.00  | 24749           |
| 8/2/2024          | VALDE ICE CREAM                                    |     |                       | 876.50    | 24750           |
| 8/2/2024          | ANUBHAV WADHERA                                    |     |                       | 64.34     | 24751           |
| 8/2/2024          | WATERWAY TWIN TIER LLC                             |     |                       | 4,704.75  | 24752           |
| 8/2/2024          | XEROX FINANCIAL SERVICES LLC                       |     | 1 1                   | 532.11    | 24753           |
| 8/2/2024          | ZU YI YANG   | - 1 |                       | 64.87     | 24754           |
| 8/2/2024          | YES COMMTY COUNSELING CTR                          |     |                       | 3,000.00  | 24755           |
| 8/5/2024          | RONNIE'S TRUCK SERVICE INC                         |     |                       | 1,995.00  | 24757           |
| 8/6/2024          | GINOS OF FARMINGDALE                               |     |                       | 250.00    | 24756           |
| 8/8/2024          | PHOENIX WALL COVERING AND PAINTING INC.            |     |                       | 2.705.00  | 24758           |
| 8/9/2024          | ADEPT TECHNOLOGY CONSULTING INC.                   |     |                       | 1,073.75  | 24759           |
| 8/9/2024          | AMAZON CAPITAL SERVICES                            |     |                       | 1,562.80  | 24760           |
| 8/9/2024          | AMERICAN PROTECTION BUREAU                         |     |                       | 600.00    | 24761           |
| 8/9/2024          |  |     |                       | 1.500.00  | 24762           |
|                   | BEST QUALITY CEILINGS LLC BIG APPLE MASONRY SUPPLY |     |                       | 154.40    | 24763           |
| 8/9/2024          |  |     |                       | 145.00    | 24764           |
| 8/9/2024          | BL COMMUNICATIONS INC                              |     |                       | 3,364.82  | 24765           |
| 8/9/2024          | BOUND TREE MEDICAL LLC                             |     |                       | 9,583.00  | 24766           |
| 8/9/2024          | CASTRO FAMILY LANDSCAPING INC                      |     |                       |           | 24760           |
| 8/9/2024          | CLEAR RIVER ENVIRONMENTAL SERVICE CORP             |     |                       | 689.00    | 24767           |
| 8/9/2024          | COMMANDER FLEET CORP                               |     |                       | 1,747.50  | 24760           |
| 8/9/2024          | THOMAS A. DELL AQUILA                              |     |                       | 405.00    |                 |
| 8/9/2024          | FLOWER SHOP OF FARMINGDALE LLC                     |     |                       | 954.99    | 24770           |
| 8/9/2024          | FUNDAMENTAL BUSINESS SERVICE INC                   |     |                       | 11,613.05 | 24771           |
| 8/9/2024          | GLS INDUSTRIES                                     |     |                       | 1,155.00  | 24772           |
| 8/9/2024          | HI-TECH FIRE & SAFETY INC                          |     |                       | 69.50     | 24773           |
| 8/9/2024          | HOME DEPOT CREDIT SERVICE                          |     |                       | 3,324.17  | 24774           |
| 8/9/2024          | KOMATSU FINANCIAL LLP                              |     |                       | 2,546.81  | 24775           |
| 8/9/2024          | LONG ISLAND HOUSING PARTNERSHIP INC                |     |                       | 450.00    | 24776           |
| 8/9/2024          | LONG ISLAND PANELING CEILINGS & FLOORS             |     |                       | 2,337.32  | 24777           |
| 8/9/2024          | LOWE'S   |     |                       | 1,182.39  | 24778           |
| 8/9/2024          | MINUTEMAN PRESS CORP                               |     |                       | 176.51    | 24779           |
| 8/9/2024          | MUNICIPAL EMERGENCY SERVICES INC.                  |     |                       | 178.67    | 24780           |
| 8/9/2024          | MURPHY & LYNCH PC                                  |     |                       | 28,000.00 | 24781           |
| 8/9/2024          | NCVOA  |     |                       | 1,350.00  | 24782           |
| 8/9/2024          | JOHN OCHWAT  |     |                       | 750.00    | 24783           |
| 8/9/2024          | JEFFREY PRITZKER                                   |     |                       | 135.00    | 24784           |
| 8/9/2024          | PSEGLI   |     |                       | 26,664.17 | 24785           |
| 8/9/2024          | RED WING BUSINESS ADVANTAGE ACCONT                 |     |                       | 2,339.87  | 24786           |
| 8/9/2024          | SANTANDER BANK NA                                  | 1   |                       | 11,227.78 | 24787           |
| 8/9/2024          | SPRINGBROOK HOLDING COMPANY LLC                    |     |                       | 7.50      | 24788           |
| 8/9/2024          | STATE OF NEW YORK - DEPT OF CIVIL SERVICE          |     |                       | 97,042.16 | 24789           |
| 8/9/2024          | STERLING SANITARY SUPPLY IN                        |     |                       | 204.34    | 24790           |
| 8/9/2024          | MICHEAL TORTOSO                                    |     |                       | 250.00    | 24791           |
| 8/9/2024          | RICHARD TORTOSO TOTAL                              |     |                       | 411.96    | 24792           |

| To the Treasurer of the above VILL  | Board of Trustees  |
|-------------------------------------|--|
| The above listed claims having      | een presented to the   |
| of the above-named Village, and l   | ving been duly audited and allowed in the amounts as shown on th         |
| above-mentioned date, you are hereb | authorized and directed to pay to each of the listed claimants the amour |
| allowed upon his claim appearing op | osite his name. Mayor  |
| In Witness Whereof, I have here     |  |
| the above Village this 3rd          | day of, September, 2024  |
| WILLIAMSON LAW BOOK CO.             | Mayor  |

## ABSTRACT OF AUDITED VOUCHERS General

| Р | age  | 3 | of | 4 |
|---|------|---|----|---|
| 1 | 1189 | ) |    |   |

|                |             |              | FUND   | No                                      |
|----------------|-------------|--------------|--------|---|
| VILLAGE OF _   | Farmingdale | , COUNTY OF  | Nassau | , NEW YORK                              |
| VILLAGE OF _   | 9/3/24      | , 0001111 01 |        | , |
| Date of Audit: |             |              |        |   |

| VOUCHER<br>NUMBER | NAME OF CLAIMANT - ADDRESS              | ✓   | APPROPRIATION<br>CODE | AMOUNT          | CHECK<br>NUMBER |
|-------------------|---|-----|-----------------------|-----------------|-----------------|
| 8/9/2024          | TOWN OF BROOKHAVEN * ·                  |     |                       | 366.80          | 24793           |
| 8/9/2024          | VERIZON WIRELESS SERVICES, LLC          |     |                       | 885.82          | 24794           |
| 8/16/2024         | ACCURATE COURT REPORTING SERVICE INC    |     |                       | 252.00          | 24795           |
| 8/16/2024         | ADEPT TECHNOLOGY CONSULTING INC.        |     |                       | 1,561.50        | 24796           |
| 8/16/2024         | ALL AMERICAN AWARDS & UNIFORMS INC      | - 1 |                       | 339.93          | 24797           |
| 8/16/2024         | AMAZON CAPITAL SERVICES                 | - 1 |                       | 53.99           | 24798           |
| 8/16/2024         | AMERICAN PROTECTION BUREAU              |     |                       | 600.00          | 24799           |
| 8/16/2024         | ARROW EXTERMINATING COMPANY INC         |     |                       | 7,428.00        | 24800           |
| 8/16/2024         | BEE READY FISHBEIN HATTER & DONOVAN LLP |     | 1                     | 500.00          | 2480            |
| 8/16/2024         | BIOCONNECT INC.                         |     | 1 1                   | 7,554.00        | 24802           |
| 8/16/2024         | BL COMMUNICATIONS INC                   |     |                       | 1,445.00        | 24803           |
| 8/16/2024         | BOUND TREE MEDICAL LLC                  | 1   |                       | 198.68          | 24804           |
| 8/16/2024         | JOHN BROSNAN                            |     |                       | 275.00          | 2480            |
| 8/16/2024         | BRAD DEMILO                             |     |                       | 246.09          | 24806           |
| 8/16/2024         | DR JACK GEFFKEN DO FACP                 | 1   |                       | 1,076,14        | 2480            |
| 8/16/2024         | FIREMATIC SUPPLY CO INC                 |     | 1 1                   | 1,041.63        | 24808           |
| 8/16/2024         | GABRIELLI TRUCK SALES                   |     |                       | 3,534.88        | 24809           |
| 8/16/2024         | IKE GALANOUDIS                          | 1   |                       | 200.00          | 24810           |
|                   | HOME DEPOT CREDIT SERVICE               | 1   |                       | 4.253.04        | 2481            |
| 8/16/2024         | MINUTEMAN PRESS CORP                    | 1   |                       | 14.66           | 2481            |
| 8/16/2024         |   |     | 1                     | 29.11           | 2481            |
| 8/16/2024         | MINUTEMAN PRESS CORP                    |     |                       | 230.23          | 2481            |
| 8/16/2024         | OPTIMUM                                 |     |                       | 3,875.30        | 2481            |
| 8/16/2024         | PAYBYPHONE TECHNOLOGIES INC             |     | 1                     | 12,000.00       | 2481            |
| 8/16/2024         | PERSHING LLC                            |     |                       | 3,505.00        | 2481            |
| 8/16/2024         | PHOENIX WALL COVERING AND PAINTING INC. | 1   |                       | 2,257.13        | 2481            |
| 8/16/2024         | PROCLAIM INC.                           |     |                       | 2,257.15        | 2481            |
| 8/16/2024         | PSEGLI                                  |     |                       |                 | 2482            |
| 8/16/2024         | QUICK AUTO PARTS DISTRIBUTORS INC       |     |                       | 124.39          | 2482            |
| 8/16/2024         | SAVASTA MEDICAL SERVICES PC             | 1   |                       | 780.00<br>50.00 | 2482            |
| 8/16/2024         | TIMOTHY SMITH                           |     | 1                     |                 |                 |
| 8/16/2024         | STAPLES ADVANTAGE                       |     | 1 1                   | 149.49          | 2482            |
| 8/16/2024         | STARKIE BROS                            | 1   |                       | 616.00          | 2482            |
| 8/16/2024         | TERMINIX CORP                           |     |                       | 145.09          | 2482            |
| 8/16/2024         | THE COP SHOP                            |     | 1 1                   | 288.00          | 2482            |
| 8/16/2024         | THE FRAME CENTER CORP                   |     | 1 1                   | 247.50          | 2482            |
| 8/16/2024         | TJO TANK TESTING & ENVIRONMENTAL LLC    |     |                       | 900.00          | 2482            |
| 8/16/2024         | VALDE ICE CREAM                         |     |                       | 372.25          | 2482            |
| 8/16/2024         | VERIZON                                 |     | 1 1                   | 678.65          | 2483            |
| 8/16/2024         | WINTERS BROS WASTE SYSTEM               |     |                       | 1,724.05        | 2483            |
| 8/16/2024         | ZOLL MEDICAL CORP                       |     | 1                     | 1,567.96        | 2483            |
| 8/22/2024         | BEST QUALITY CEILINGS LLC               |     |                       | 2,200.00        | 2483            |
| 8/22/2024         | PHOENIX WALL COVERING AND PAINTING INC. |     |                       | 2,705.00        | 2483            |
| 8/23/2024         | ACCURATE COURT REPORTING SERVICE INC    |     |                       | 470.50          | 2483            |
| 8/23/2024         | AMAZON CAPITAL SERVICES                 |     |                       | 378.29          | 2483            |
| 8/23/2024         | AMERICAN FAMILY CARE                    |     | ]                     | 160.00          | 2483            |
| 8/23/2024         | AMERICAN PROTECTION BUREAU              |     |                       | 600.00          | 2483            |
| 8/23/2024         | BIG APPLE MASONRY SUPPLY                |     |                       | 886.80          | 2483            |
| 8/23/2024         | CASTRO FAMILY LANDSCAPING INC           |     |                       | 3,000.00        | 2484            |

| To the Treasurer of the ab | ove VILLAGE:              | Boa                  | rd of Trustees                            |
|----------------------------|---------------------------|----------------------|---|
| The above listed clair     | ms having been presented  | d to the             |   |
| of the above-named Villa   | age, and having been d    | uly audited and all  | owed in the amounts as shown on the       |
| above-mentioned date, you  | ı are hereby authorized a | nd directed to pay t | o each of the listed claimants the amount |
| allowed upon his claim ap  | pearing opposite his nam  | e. Ma                | yor                                       |
| In Witness Whereof, I      | I have hereunto set my ha | nd as                | of  |
| the above Village this     | 3rd day of                | September            | MAYOR-AUDITOR-CLERK 2024                  |
|                            | 7                         |                      | Mayor                                     |

### ABSTRACT OF AUDITED VOUCHERS General

Page 4 of 4 1189

|                  |             |              | FUND   | No             |
|------------------|-------------|--------------|--------|----------------|
| VILLAGE OF _     | Farmingdale | COUNTY OF    | Nassau | NEW YORK       |
|                  | 9/3/24      | , 0001111 01 |        | , 1,2,7, 1,011 |
| Date of Audit: _ |             |              |        |                |

| VOUCHER<br>NUMBER      | NAME OF CLAIMANT - ADDRESS                          | ✓   | APPROPRIATION<br>CODE | AMOUNT     | CHECK<br>NUMBER |
|------------------------|---|-----|-----------------------|------------|-----------------|
| 8/23/2024              | CENTRAL TAX EXEMPT INVESTMENTS, LLC                 |     |                       | 37,382.30  | 24841           |
| 8/23/2024              | CRONIN, HARRIS & ASSOCIATES PC                      |     |                       | 3,500.00   | 24842           |
| 8/23/2024              | CSEA EMPLOYEE BENEFIT FUND                          |     |                       | 6,098.24   | 24843           |
| 8/23/2024              | BRAD DEMILO   |     |                       | 5,900.00   | 24844           |
| 8/23/2024              | HEADS UP IRRIGATION INC                             | - 1 |                       | 3,600.00   | 24845           |
| 8/23/2024              | LONG ISLAND PANELING CEILINGS & FLOORS              |     |                       | 114.62     | 24840           |
| 8/23/2024              | MACKAY METERS INC                                   |     |                       | 660.00     | 2484            |
| 8/23/2024              | MINUTEMAN PRESS CORP                                |     |                       | 10.00      | 2484            |
| 8/23/2024              | NATIONAL GRID                                       |     |                       | 384.09     | 2484            |
| 8/23/2024              | NEWSDAY LLC   |     |                       | 272.00     | 2485            |
| 8/23/2024              | PSEGLI  |     |                       | 50.33      | 2485            |
| 8/23/2024              | RNM GRAPHICS CORP                                   |     |                       | 160.00     | 2485            |
| 8/23/2024              | ROADWORK AHEAD INC                                  |     |                       | 17,781.92  | 2485            |
| 8/23/2024              | SITE SPECIALISTS LTD                                |     |                       | 276.50     | 2485            |
| 8/23/2024              | SLACKE TEST BORING, INC                             |     |                       | 4,047.00   | 2485            |
| 8/23/2024              | SPRAGUE OPERATING RESOURCES LLC                     |     |                       | 3,903.36   | 2485            |
| 8/23/2024              | STAPLES ADVANTAGE                                   |     | 0                     | 111,44     | 2485            |
| 8/23/2024              | VALDE ICE CREAM                                     |     |                       | 372.25     | 2485            |
| 8/28/2024              | BEST QUALITY CEILINGS LLC                           |     |                       | 6,700.00   | 2485            |
| 8/28/2024              | FLEETPRIDE  | 1   |                       | 279.17     | 2486            |
| 8/30/2024              | AMAZON CAPITAL SERVICES                             |     |                       | 76,35      | 2486            |
| 8/30/2024              | AMERICAN PROTECTION BUREAU                          |     |                       | 4,860.00   | 2486            |
| 8/30/2024              | CHECK POINT AUTOMOTIVE INC.                         |     |                       | 330.00     | 2486            |
| 8/30/2024              | KINGS HARDWARE INC                                  |     | 1                     | 918.47     | 2486            |
| 8/30/2024              | KONICA MINOLTA BUSINESS SOLUTIONS USA INC           |     | 1                     | 156.16     | 2486            |
| 8/30/2024              | MUNICIPAL EMERGENCY SERVICES INC.                   |     |                       | 240.96     | 2486            |
| 8/30/2024              | NEWSDAY LLC   |     |                       | 420.00     | 2486            |
| 8/30/2024              | PSEGLI  |     |                       | 78.44      | 2486            |
| 8/30/2024              | RONNIE'S TRUCK SERVICE INC                          |     | 1                     | 2,008.40   | 2486            |
| 8/30/2024              | STAPLES ADVANTAGE                                   |     |                       | 37.31      | 2487            |
|                        | STAPLES ADVANTAGE STERLING SANITARY SUPPLY IN       |     | - 1                   | 109.70     | 248             |
| 8/30/2024              |   |     |                       | 1,691.59   | 2487            |
| 8/30/2024              | UNITED RENTALS                                      |     |                       | 99.98      | 248             |
| 8/30/2024              | WORK 'N GEAR LLC                                    |     |                       | 177.00     | 248             |
| 8/30/2024<br>8/25/2024 | XEROX FINANCIAL SERVICES LLC JPMORGAN CHASE BANK NA |     |                       | 162.95     | 90002           |
| 0,20,20,2              |   |     |                       |            |                 |
|                        |   |     |                       |            |                 |
|                        |   |     |                       |            |                 |
|                        | TOTAL   |     |                       | 602,972.43 |                 |

|             |  | TOTAL                 |                    |                  |           |  |
|-------------|--|-----------------------|--------------------|------------------|-----------|--|
| To the Tre  | asurer of the above VILLAGE:           | Во                    | oard of Truste     | es               |           |  |
| The a       | bove listed claims having been presen  | ted to the            |                    |                  |           |  |
| of the abo  | ove-named Village, and having been     | duly audited and      | allowed in the a   | mounts as show   | vn on the |  |
| above-men   | tioned date, you are hereby authorized | d and directed to pay | to each of the lis | ted claimants tl | ne amount |  |
| allowed up  | on his claim appearing opposite his na | ame. M                | ayor               |                  |           |  |
| In Wi       | tness Whereof, I have hereunto set my  | hand as               |                    |                  | of        |  |
| the above ' | Village this day of                    | September             | MAYOR-AUDITOR 2    | 024<br>          |           |  |
|             |  |                       |                    | _                |           |  |
| WILLIAMSON  | LAW BOOK CO.                           |                       |                    | Mayor            |           |  |
|             |  |                       |                    |                  |           |  |

#### ABSTRACT OF AUDITED VOUCHERS

Payroll

1189

| VILLAGE OF | Farmingdale |   |
|------------|-------------|---|
| VILLAGE OF | 0/0/04      | , |

COUNTY OF Nassau

FUND

, NEW YORK

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

WILLIAMSON LAW BOOK CO.

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

| VOUCHER<br>NUMBER | NAME OF CLAIMANT - ADDRESS | ✓  | APPROPRIATION<br>CODE | AMOUNT    | CHECK<br>NUMBER |
|-------------------|----------------------------|----|-----------------------|-----------|-----------------|
| 8/5/2024          | AFLAC NEW YORK             |    |                       | 1,098.64  | 2162            |
| 8/5/2024          | NYS EMPLOYEES RETIRE SYST  |    |                       | 5,280.62  | 73124           |
| 8/9/2024          | CSEA INC FINANCE DEPT      |    |                       | 380.67    | 2163            |
| 8/9/2024          | PEARL INSURANCE            | -  |                       | 50.47     | 2164            |
| 8/9/2024          | STEPHEN FELLMAN            |    |                       | 1,739.31  | 20960           |
| 8/9/2024          | ERNEST KOZEE               |    |                       | 693.19    | 20961           |
| 8/9/2024          | NYS DEFERRED COMP PLAN     |    |                       | 4,509.60  | 80924           |
| 8/23/2024         | CSEA INC FINANCE DEPT      |    |                       | 380.67    | 216             |
| 8/23/2024         | PEARL INSURANCE            |    |                       | 50.47     | 216             |
| 8/23/2024         | STEPHEN FELLMAN            |    |                       | 1,838.44  | 2096            |
| 8/23/2024         | ERNEST KOZEE               |    |                       | 202.07    | 2096            |
|                   |                            |    |                       |           |                 |
|                   | тот                        | AL |                       | 16,224.15 |                 |

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the

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

In Witness Whereof, I have hereunto set my hand as

Mayor

MAYOR-AUDITOR-CLERK

The above Village this 3rd day of September 2024

Mayor

## ABSTRACT OF AUDITED VOUCHERS Trust & Agency

| 1 | 1 | 8 | • |
|---|---|---|---|
|   |   |   |   |

|                |             |              | FUND   | No           |
|----------------|-------------|--------------|--------|--------------|
| VILLAGE OF     | Farmingdale |              | Nassau | NEW YORK     |
| Date of Audit: | 9/3/24      | , 0001111 01 |        | , 11277 1311 |
| Date of Audit: |             |              |        |              |

| VOUCHER<br>NUMBER                  | NAME OF CLAIMANT - ADDRESS   | 4 | APPROPRIATION<br>CODE | AMOUNT                          | CHECK<br>NUMBER         |
|------------------------------------|--|---|-----------------------|---------------------------------|-------------------------|
| 8/2/2024<br>8/26/2024<br>8/26/2024 | D&B ENGINEERS AND ARCHITECTS, P.C.<br>ROADWORK AHEAD INC<br>RICHARD COMI |   |                       | 1,417.56<br>17,218.08<br>675.00 | 10044<br>10045<br>10046 |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    |  |   |                       |                                 |                         |
|                                    | TOTAL  |   |                       | 19,310.64                       | Y.                      |

|           |                   |             |               | TOTAL                  |      |                 | 19,310.64       | IV.       |
|-----------|-------------------|-------------|---------------|------------------------|------|-----------------|-----------------|-----------|
|           | easurer of the ab |             |               |                        | rd   | of Trustees     |                 |           |
| of the ab | ove-named Villa   | age, and h  | aving been    | duly audited and       | allo | wed in the a    | mounts as show  | vn on the |
| bove-mer  | ntioned date, yo  | are hereb   | y authorized  | and directed to pay    | y to | each of the lis | ted claimants t | he amount |
| llowed up | oon his claim ap  | pearing op  | posite his na | <sub>nme.</sub><br>May | vor  |                 |                 |           |
| In W      | itness Whereof,   | I have here | unto set my l |                        | ,    | MAYOR-AUDITOR   | OI EDV          | of        |
| he above  | Village this      | 3rd         | _ day of      | September              |      | , 202           |                 |           |
|           |                   |             | 52            |                        |      | Ma              |                 |           |

### ABSTRACT OF AUDITED VOUCHERS Water

1189

|                |             |              | FUND   | No           |
|----------------|-------------|--------------|--------|--------------|
| VILLAGE OF _   | Farmingdale | , COUNTY OF  | Nassau | NEW YORK     |
| VIEDAGE OF _   | 9/3/24      | , 0001111 01 |        | , INDW TORIL |
| Date of Audit: | 7500 FA     |              |        |              |

| VOUCHER<br>NUMBER      | NAME OF CLAIMANT - ADDRESS         | √    | APPROPRIATION<br>CODE | AMOUNT    | CHECK<br>NUMBER |
|------------------------|------------------------------------|------|-----------------------|-----------|-----------------|
| 8/2/2024               | D&B ENGINEERS AND ARCHITECTS, P.C. |      |                       | 3,000.00  | 1456            |
| 8/2/2024               | EAGLE CONTROL CORP                 |      |                       | 2,910.00  | 1457            |
| 8/2/2024               | FUNDAMENTAL BUSINESS SERVICE INC   |      |                       | 1,610.46  | 1458            |
| 8/2/2024               | OPTIMUM                            |      |                       | 237.90    | 1459            |
| 8/2/2024               | PACE ANALYTICAL SERVICES INC       |      |                       | 1,120.00  | 1460            |
| 8/2/2024               | PROMPT PRINTING CO INC             |      |                       | 380.00    | 1461            |
| 8/2/2024               | SO F'DALE WATER DISTRICT           |      |                       | 4.061.75  | 1462            |
| 8/9/2024               | BENSIN CONTRACTING INC             |      |                       | 459.00    | 1463            |
| 8/9/2024               | EAGLE CONTROL CORP                 |      |                       | 4,284.00  | 1464            |
| 8/9/2024               | JCI JONES CHEMICALS INC            |      |                       | 4,722,49  | 1465            |
|                        | USA BLUEBOOK                       |      |                       | 389.80    | 1466            |
| 8/9/2024               | D&B ENGINEERS AND ARCHITECTS, P.C. |      |                       | 801.71    | 1467            |
| B/16/2024              | EAGLE CONTROL CORP                 |      | 1 1                   | 14,725.39 | 1468            |
| 3/16/2024              |                                    |      |                       | 178.95    | 1469            |
| 8/16/2024              | OPTIMUM , EAGLE CONTROL CORP       |      |                       | 660.00    | 1470            |
| 8/23/2024              |                                    |      |                       | 9,880.00  | 1471            |
| 8/23/2024              | J R HOLZMACHER P.E. LLC            |      |                       | 4,576.59  | 1472            |
| 3/23/2024              | JCI JONES CHEMICALS INC            |      |                       | 1,440.00  | 1473            |
| 3/23/2024              | JOHN MIRANDO                       |      |                       | 172.76    | 1474            |
| 3/23/2024              | NATIONAL GRID                      |      |                       | 2.370.00  | 1475            |
| 3/23/2024              | PACE ANALYTICAL SERVICES INC       | 10.3 |                       | 7.98      | 1476            |
| 3/30/2024<br>3/30/2024 | AMAZON CAPITAL SERVICES OPTIMUM    |      |                       | 237.90    | 1477            |
|                        |                                    |      |                       |           |                 |
|                        | TOTAL                              |      |                       | 58,226.68 |                 |

|                         |   |                                 | TOTAL                              |              |               | 58,226.68      |    |
|-------------------------|---|---------------------------------|------------------------------------|--------------|---------------|----------------|----|
|                         | asurer of the above VILLA                                 |                                 |                                    |              | d of Truste   |                |    |
| of the abo<br>above-men | ove-named Village, and hationed date, you are hereby      | aving been dul<br>authorized an | y audited and<br>d directed to pay | allo<br>y to | wed in the a  | mounts as show |    |
|                         | on his claim appearing opp<br>tness Whereof, I have hereu | ınto set my hane                | d as                               | layo         | MAYOR-AUDITOR |                | of |
| he above                | Village this 3rd  | day of                          | September                          |              |               | <u> </u>       |    |
| VILLIAMSON              | LAW BOOK CO.  |                                 |                                    |              | i             | Mayor          |    |

The Work Session of the Board of Trustees of the Incorporated Village of Farmingdale was held at 7:00 p.m. on Monday, August 5, 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

Superintendent of Buildings Stephen Fellman

#### The following topics were discussed:

- Tonight's public hearings/hearings to be scheduled: Discussed limiting the hours of convenience store operation by closing from 1:00 a.m. 4:00 a.m.
- Linwood Avenue: Ongoing. Action plan for Linwood Ave. was discussed including long and short term goals. An emergency declaration will be adopted at the Board meeting, including funding.
- Fire Department:
  - o Rear door to be installed by the end of August.
  - o Fire Police vehicle auction price at \$28,500.
  - o Painter will refurbish the Fire Department front door.

#### • Building Department:

- Blue and Gold Development at 1 Conklin Street is now under construction, nearing completion.
- 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 but was not paid, Howard Avertine (attorney for the applicant) is following up.
- The Sterling Green project is nearing completion with occupancy expected to begin in August. The lottery took place on July 9<sup>th</sup> with approximately 800 applicants.
- The Carlyle project is nearing completion. No issues with the project moving toward C/O.

- o Dish Network building permit issued with installation to start in August.
- Waiting for Verizon submission for an application to install communication equipment on the clock tower at Palmer's Shopping Center.
- Enterprise Rent-A-Car Special Use Permit has been approved.
- 502 Main Street (across from law offices) Discussed proposed changes and met with the Planning Board/ARB.
- o Zuzu is nearing completion.
- O Discussed waste stream with the ownership of the Nutty Irishman and 317 very high estimate for new dumpster. They have proposed to build dumpster, at a much more reasonable cost with the exterior to match their fencing. The Board agreed as long as "dumpster guards" are used internally. Nutty/317 management will submit a sketch for approval based on their proposal.
- The Villager status on rear enclosure, will wait until autumn of 2024 for application submission.
- National Grid grant for street trees and planter boxes has been submitted approximately \$10,000.
- D&B has contract to identify ownership of pipe infrastructure connecting to catch basins.
- Toretta Estates has submitted requests for three building permits to complete the subdivision, need to go to the Planning Board.
- Two lot subdivision on Staples Street building permits have been issued, construction is underway.
- Public hearing for the proposed two lot sub-division on Melville Rd. is set for the August 5<sup>th</sup> meeting.
- o Application for a Caribbean fusion restaurant in the former Grecian Grill.
- Potential application for warehouse distribution & retail of baked goods from 621 Fulton Street.
- The Dark Horse needs to clean up their rear yard update: check neatness of area.
- o Need to review 1 Conklin St. entrance.
- Contact Dish Network for construction status.

- o Ice cream truck illegally operating on Main Street during Music on Main and on weekends.
- Plans for the rebuild of 215 Prospect St. will be delivered to the Board for discussion at the August 19 Work Session.
- 193 Main Street and the former Grecian Grill have new tenants. The Village needs information regarding buildout.
- o Met with the attorney for the 368 Melville Road subdivision.

#### • Highway Department:

- o Lot maintenance and routine maintenance of Main St.
- o Routine garbage pickup in parks and dog stations
- Main St. poles for FFD traffic light installed. Superintendent Patanjo is obtaining quotes and delivery schedule for traffic lights.
- Plan for new DPW pocket park was approved by the Board and is under construction. The gazebo is in.
- o Village Green Gazebo brick wall needs repointing.
- o Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection.
- o Rte. 109 replace one no parking sign by Hearthstone, sign ordered.
- It was discussed to evaluate removal of parking on the east side of Main Street between Conklin St. and South Front St. in order to widen sidewalks and improve traffic flow.
- o GFI units for holiday lighting to be supplied by the Town of Oyster Bay.
- o From Ken Tortoso DPW weekly work assignments:
- Still watering 6 days a week! DPW crews have been working hard to keep our flowers vibrant in the downtown area.
- Moving around hanging baskets, some have burnt up due to the high heat and sun exposure.
- Town of Oyster Bay lighting has been in repairing street light and parking meter work.
- o Stapleton will be here next week to take care of some tree trimming.

- Shop crews have been busy with oil changes and NYS inspections on Highway & Fire Dept. vehicles.
- Sweeper has been out.
- o Crews have been removing tree debris and wood chips from Jackson Ave.
- Castro Landscaping has been in trimming the evergreens in the Village parking lots.
- Castro Landscaping has fertilized all of our tree pits in our municipal parking fields.
- Crews have been assisting with the Village Pops, Movie Nights and Music on Main. The crew has done a great job during these events.
- o TJ tank inspections will be working with the Nassau County Fire Marshal on our annual underground tank functionality testing in the 2<sup>nd</sup> week of August.

#### • Water Department:

- All communication going well with the new contract with the South Farmingdale Water District. Geary is on board until mid-July.
- Sampling and testing of Well 1-3 of AOP/GAC installation by Philip Ross is in process. Trojan to calibrate the AOP to reflect contaminant level. SCADA system to be set to reflect the AOP contaminant level, all need to meet health department requirements.
- New steel building to cover the GAC tanks at Well 1-3 is on site, awaiting final foundation construction. Health Department has added requirements for lighting and heating of this building. Need to get information about testing costs.
- \$3,000,000 has been awarded to the Village in Gov. Hochul's budget for Improvements WIIA grant, Deputy Clerk Ruckdeschel submitted for reimbursement in the amount of \$2,250,000. The remaining 25% to be requested when the job is completed. \$4,624,000 in funding has been committed for Phase 2 project at Ridge Road from the New York State WIIA funding for the new GAC installation. PWGC has submitted Phase 3 project grant request and handled the application and narrative for this grant.
- Plant 2 construction currently on hold. Pipe installation to connect into the system with cut ins to main trunk lines to be done as arranged by PRI when

Well 1-3 is fully operational and with peak pumping season coming this task will be done when peak season is over (agreed to with PRI).

- PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding. Deputy Clerk Ruckdeschel helped finalize all submissions.
- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. The contract was signed, Deputy Clerk Ruckdeschel is following up on grant requirements for reimbursement.
- O A grant of \$9.6 million has been applied for through Senator Chuck Schumer to offset capital cost of treatment systems as well as a grant request of \$5 million was applied for through the office of Congressman Thomas Suozzi for assistance in the construction of new pollution control equipment. We have been informed that a \$1.1 million commitment has been secured in the 2025/2026 Federal Budget by the Congressman through the House Appropriations Committee.
- o From John Falbo:
- Well 1-3 All AOP project testing is underway and is running to system. At this point South Farmingdale and VOF are monitoring and changing all set points for both well and AOP for our system. This work is being done during working hours until we are comfortable with its production and efficiency.
- o This has been a very heavy pumping season with just Well 2-3 and the boosters at Ridge Road. Our Water Department has been performing maintenance to the 2 wells at Ridge Road. Our proactive approach has kept chemical output consistent and in good standing.

#### • Code Department:

- Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
- o Section 375 of the NYS VTL indicates that flyers placed on cars is illegal.
- Deputy Clerk Ruckdeschel reported that electrification of all parking meters is underway.
- o Sign posts and signage needs to be placed on Main Street. Sign posts ordered for late August delivery.

- 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.
- Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation summer 2024. All signage (received) and brackets have been ordered for Main Street.
- A new movie screen was proposed that will withstand wind conditions up to 25mph.
- Need to issue BID funding.
- Pictures of former Deputy Mayor Pat Christiansen and former Mayor Butch Starkie will be added to the "Wall of Honor" in the Farmingdale Courtroom at the Board meeting on Monday, October 7, 2024 at 8:00 p.m.
- Meeting scheduled with Ryder Cup personnel.

There being no further business, the meeting was adjourned at 9:00 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, August 5, 2024.

**Present:** Mayor Ralph Ekstrand

Deputy Mayor William Barrett

Trustee Cheryl Parisi Trustee Walter Priestley Trustee Craig Rosasco

Administrator/Clerk/Treasurer Brian Harty

Deputy Clerk Daniel Ruckdeschel

Attorney Claudio DeBellis

Superintendent of Buildings Stephen Fellman

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

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

- The next Board meeting with public comment period will be held on Tuesday, September 3<sup>rd</sup>, 2024 at 8:00 p.m. Regular Work Sessions will be held on Monday, August 19<sup>th</sup>, 2024, Monday, August 26<sup>th</sup>, 2024 and Tuesday, September 3<sup>rd</sup>, 2024 at 7:00 p.m.
- The Farmer's Market is being held every Sunday from 10:00 a.m. to 2:00 p.m. on the Village Green until November 24, 2024.
- Village Pops concerts will be held on the following Wednesdays at 7:30 p.m.: August 7<sup>th</sup>
- Movie Nights will be held on the following Tuesdays: August 6<sup>th</sup>, August 13<sup>th</sup> and August 20<sup>th</sup>.
- Music on Main will be held on the following Thursdays: August 8<sup>th</sup> and August 22<sup>nd</sup> from 5:00 p.m. to 9:00 p.m., with a rain date of August 29<sup>th</sup>.
- The following resolutions were approved at the July 15<sup>th</sup> Work Session:
  - O Approved Tax Certiorari settlement AMENDED Re: SK Lin, LLC Sec 48, Blk. 443, Lots 24, 225: Premises 166 Fulton Street (Washville) & 150 Fulton Street (Sunoco), for tax years 2019/20 through and including 2024/2025 for a refund of \$2,000, with a reduction in assessed value to \$2,750,000. If assessment remains at the reduced value for tax years 2025/26 through and including 2027/28, no Article 7 proceedings will be filed.
  - Approved Tax Certiorari settlement Re: Giuseppe Bruzzese Sec 49, Blk. 76, Lot 15: Premises 203-205 Main Street (Chloe Nail Spa), for tax years 2017/18 through and including 2024/2025 for a refund of

- \$1,000, with a reduction in assessed value to \$410,000. If assessment remains at the reduced value for tax years 2025/26 through and including 2027/28, no Article 7 proceedings will be filed.
- Approved a request from Paul Hammelman of 1 Pinehurst Road to hold a block party on Saturday, August 31, 2024 (rain date Sept. 7) from 2:00 p.m. to 11:00 p.m. Pinehurst Road will be closed from Manetto Road to Sullivan Road.
- o Approved a request from the Farmingdale Fire Department to use the Village Green and the Fire Department parking lot on Sunday, August 18, 2024 from 9:00 a.m. to 5:00 p.m. for a department picnic.
- Approved a request from Jackie Levenberg and Richie Smith for a Commitment Ceremony at the Gazebo on the Village Green on Sunday, May 18, 2025 from 12:00 p.m. to 12:30 p.m. Approximately 50-60 people are expected to attend.
- Approved a request from Virginia Nanni to hold a Celebration of Life/Bench Dedication/Picnic in Gerngras Park on Saturday, September 14, 2024 from 1:00 p.m. to 7:00 p.m. Approximately 25-65 people are expected to attend.
- Extended building permit for two months for a fee of \$1,000 for the Carlyle until September 30, 2024.
- Hired Louis Oswald III as a Part Time Parking Meter Attendant at a rate of \$18 per hour.
- Declared Farmingdale Fire Department Police Vehicle 2003 Ford E5500 RD/WH VIN# 1FDAE55F63HA79594 as surplus.
- Approved SEQRA as drafted by Village Attorney DeBellis (Neg Dec Type II Action) for the purchase of 33 Merritts Road.
- Approved the PSEG proposal in the amount of \$1,200,608.14 for work to be performed to remove poles and reroute electrical services on Main Street between Conklin Street and South Front Street.
- Approved the dedication of three parking spots behind the liquor store, Vico and Dominican 4 as 10 Minute Parking for take-out & pick-up locations.
- The following resolutions were approved at the July 22<sup>nd</sup> Work Session:
  - o Approved Hello Alert as 24/7 technical support, including parts and labor, for the dispatch panel for the Farmingdale Fire Department at a cost of \$7,500 annually for 5 years.
  - o Approved the installation of the Bird Alert Audible System that keeps birds of various types away from the downtown area, resulting

in a cleaner/safer area at a cost of \$6,478.00 in the first year with annual maintenance for each successive year at a cost of \$1,000.00.

**REGULAR MEETING BUSINESS ITEMS** – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, the following items were, **RESOLVED** (#2025-08-01),

- Abstract of Audited Vouchers #1188 dated August 5, 2024.
- Minutes of Board Meetings of 7/1/24, 7/15/24, 7/22/24
- Use of Village Property:
  - O Shirley Medina & Ruben Rosa are requesting the use of the Village Green for a wedding on Saturday, September 21 from 1:00 p.m. to 3:00 p.m. (Ceremony will be at 2:00 p.m.) Approximately 60 people are expected to attend.
- 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 |   |
|-----------|--|---|-----|---|
| 7/10/2024 | 9 AZALEA CT<br>MATTHEW LEWIN                       | DIRECT REPLACEMENT OF OIL TANK  | N/A | R |
|           | PP24-00027   |   |     |   |
| 7/10/2024 | 13 PAINE AVE<br>TONY DULERIAN<br>PP24-00028        | DIRECT REPLACEMENT OF OIL TANK  | N/A | R |
| 7/12/2024 | 25 ELIZABETH ST<br>ELIZABETH GARDENS<br>DB24-00047 | DIRECT REPLACEMENT OF KITCHEN AND BATHROOM  | N/A | R |
| 7/12/2024 | 65 NELSON ST<br>JOSEPH TAFURO<br>PP24-00029        | DIRECT REPLACEMENT OF OIL TANK  | N/A | R |
| 7/12/2024 | 84 DUANE ST<br>THOMAS SCAVO<br>DB24-00048          | FRONT AND REAR DORMERS AND INTERIOR<br>ALTERATIONS AS PER DRAWINGS SUBMITTED<br>BY THOMAS SCAVO ARCHITECT DATED<br>5/14/24. | N/A | R |
| 7/12/2024 | 23 HARRISON PL<br>CHRISTOPHER HUNT<br>DB24-00049   | ONE STORY ADDITION AND INTERIOR<br>ALTERATIONS AS PER DRAWINGS SUBMITTED<br>BY CHRISTOPHER HUNT ARCHITECT.                  | N/A | R |
| 7/22/2024 | 141 DIVISION ST<br>LU HONG ZHEN                    | 6' FENCE ALONG CORNELIA ST  | N/A | R |

|           | FP24-00011  |   |     |   |
|-----------|---|---|-----|---|
| 7/22/2024 | 9 ARTHUR ST<br>CYNTHIA & CHRIS HARE<br>FP24-00012 | 4' FENCE, 28 1/2' FROM SIDE OF HOUSE, NOT<br>PASSED FRONT LINE OF HOUSE | N/A | R |
| 7/22/2024 | 128 JEFFERSON RD<br>GLORIA GUERRA<br>PP24-00030   | 275 GALLON OIL TANK REMOVAL AND<br>REPLACEMENT                          | N/A | R |
| 7/23/2024 | 26 HEISSER LA<br>SURIN MANAKTALA<br>FP24-00013    | 6' PVC FENCE WITH 2 GATES   | N/A | R |
| 7/23/2024 | 151 OAKVIEW AVE<br>BERNARDUS CLAASE<br>DB24-00050 | INGROUND POOL AS PER DRAWINGS BY RADIANT                                | N/A | R |
| 7/23/2024 | 29 VAN COTT AVE<br>DONALD CHABUS<br>FP24-00014    | 6' WHITE PVC FENCE WITH ONE GATE  | N/A | R |
| 7/23/2024 | 18 DALE DR<br>MICHAEL BUONO<br>DB24-00051         | INSTALL INGROUND SWIMMING POOL  | N/A | R |

There was an extensive discussion regarding short and long term plans for handling the flooding conditions on Linwood Avenue:

**LINWOOD AVENUE FLOODING** – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED** (#2025-08-02), to adopt an Emergency Resolution to address flooding issues on Linwood Avenue with up to \$1 million in funding.

Resolution to set the following public hearings on Tuesday, September 3, 2024 at 7:00 p.m.: No public hearings scheduled for September 3.

PUBLIC HEARING TO AMEND LOCAL LAW FOR CHAPTER 212 CONVENIENCE STORE HOURS – Upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

RESOLVED (#2025-08-03), to open the hearing.

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

**RESOLVED** (#2025-08-04), to close the hearing.

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

**RESOLVED** (#2025-08-05), to revise Chapter 212 of the Village Code to state that no convenience store can operate or be open for business between the hours of 1:00 a.m. and 4:00 a.m.

**Public hearing** to consider a 2 lot subdivision on Melville Road – Postponed at the request of the applicant.

**2024 NCVOA ANNUAL DINNER** – Upon a motion made by Trustee Parisi and seconded by Deputy Mayor Barrett, it was,

**RESOLVED** (#2025-08-06), to reserve a full table for the NCVOA Annual Testimonial Dinner on Thursday, September 12, 2024 at a cost of \$1,000.00 and purchase a half page color journal ad at a cost of \$350.00.

**AUCTION SALE OF FFD POLICE VEHICLE** – Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

**RESOLVED** (#2025-08-07), to accept the auction sale of a Farmingdale Fire Department Police vehicle in the amount of \$28,500.

#### **BEAUTIFICATION –**

- Trustee Parisi thanked all volunteers and DPW for their ongoing work to maintain Village beautification through a recent series of difficult heat waves.
- The new Yoakum Pocket Park construction is well underway.

#### **OLD BUSINESS -**

None

#### **CORRESPONDENCE –**

None

#### FAIR HOUSING COMPLAINTS & COMMENTS - None

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

 A resident expressed concern for safety as delivery vehicles block traffic in the commercial district both in the parking lots and on Main Street and Route 24. She also requested that the landlord who owns the Citibank property be contacted for needed maintenance.

- A resident inquired about the use of the Powell House. Mayor Ekstrand told the public that it would be converted to a museum and meeting space.
- The resident also asked about cards parked on the street in residential areas. He was told that if he had concerns to contact Village Hall.

There being no further business, the meeting was adjourned at 8:49 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, August 19, 2024.

**Present:** Mayor Ralph Ekstrand

Deputy Mayor William Barrett

Trustee Cheryl Parisi Trustee Walter Priestley Trustee Craig Rosasco

Administrator/Clerk/Treasurer Brian Harty

Deputy Clerk Daniel Ruckdeschel Village Attorney Claudio DeBellis

The following topics were discussed:

- Linwood Avenue: Ongoing. Discussed recent rain and issues associated with it. Rented a trailer mounted pump. H2M scheduled for Aug. 26 work session. Thanks to DPW for their ongoing efforts.
- Discussed rebuild plans for 215 Prospect Street:

**SET PUBLIC HEARING – 215 PROSPECT ST –** Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

**RESOLVED** (#2025-08-08), to set a public hearing for a Special Use Permit to reinstate the non-conforming use of a two family residence at 215 Prospect Street on Tuesday, September 3, 2024 at 8:00 p.m.

**WEST ST & CONKLIN ST INTERSECTION** – Upon a motion made by Trustee Rosasco and seconded by Trustee Parisi, it was,

**RESOLVED** (#2025-08-09), to make the intersection of West Street and Conklin Street (NY24) right turn only from West Street to Conklin Street with installation of pavement arrow and signage. In addition, to request approval from the State of New York for this change.

**JUNIOR LEAGUE 2025 MEETINGS** – Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was,

**RESOLVED** (#2025-08-10), to approve a request from the Junior League to use the Courtroom for their monthly meetings on the following dates: 1/10/25, 2/6/25, 3/6/25, 4/3/25, 5/1/25, 9/4/25, 10/2/25, 11/6/25. The meetings will be from 7:00 p.m. to 10:00 p.m.

**NYCOM TRAINING** – Upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED** (#2025-08-11), to approve Deputy Clerk Daniel Ruckdeschel to attend the NYCOM Fall Training school in Saratoga Springs from September 16<sup>th</sup> – September 20<sup>th</sup> for all costs associated with the trip not to exceed \$2200.

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

**RESOLVED** (#2025-08-12), to declare Building Department (B1 & B2) 2013 Chevrolet Equinox vehicles as surplus.

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

**RESOLVED** (#2025-08-13), to purchase two new 2025 Chevrolet Equinox vehicles from Smithtown Chevrolet under a BOCES contract at a cost of \$30,494.00 each.

The discussion continued on the following topics:

Resolution to approve the purchase of a XXXXXXX trailer mounted pump and related equipment to use in flooding conditions – Searching for the correct pump.

Resolution to cap healthcare deductions at 10% for those eligible for healthcare coverage. – To be addressed at the September 3<sup>rd</sup> Board of Trustees meeting.

**BOND AUTHORIZATION – LINWOOD AVE DRAINAGE** – Upon a motion made by Trustee Parisi and seconded by Trustee Rosasco, it was unanimously,

**RESOLVED** (#2025-08-14), to approve the attached bond resolution in the amount of \$2,000,000:

Trustee Parisi offered the following resolution and moved its adoption:

BOND RESOLUTION OF THE VILLAGE OF FARMINGDALE, NEW YORK, ADOPTED AUGUST 19, 2024, AUTHORIZING THE ISSUANCE OF BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,000,000 TO FINANCE THE CONSTRUCTION OF SURFACE

DRAINAGE IMPROVEMENTS ON LINWOOD AVENUE AND THE SURROUNDING VICINITY, IN THE VILLAGE, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$2,000,000 AND APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE

THE BOARD OF TRUSTEES OF THE VILLAGE OF FARMINGDALE, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Farmingdale, in the County of Nassau, New York (herein called the "Village"), is hereby authorized to issue bonds in a principal amount not to exceed \$2,000,000 pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance the construction of surface drainage improvements on Linwood Avenue and the surrounding vicinity, including replacement of roadway and other ancillary or related work in connection therewith.

Section 2. The total estimated maximum cost of the project described herein, including preliminary costs and costs incidental thereto and the financing thereof, is \$2,000,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds in a principal amount not to exceed \$2,000,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 3. The following additional matters are hereby determined and declared:

- (a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 4 of the Law, is forty (40) years.
- (b) The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.
- (c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both

principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and Section 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of credit enhancement agreements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to a permissive referendum and the Village Clerk is hereby authorized and directed, within ten (10) days after the adoption of this resolution, to publish or cause to be published, in full, in the official newspaper of the Village, having a general circulation within said Village, and posted in at least six (6) public places and in each polling place in the Village, a Notice in substantially the form appearing in Exhibit A hereto.

Section 8. The Village Clerk is hereby authorized and directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary, in the official newspaper of the Village, having a general circulation within said

Village, together with a Notice in substantially the form as provided by Section 81.00 of the Law.

\* \* \*

The adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

AYES: Mayor Ekstrand
Deputy Mayor Barrett
Trustee Parisi
Trustee Priestley
Trustee Rosasco

NOES:

The resolution was declared adopted.

**USE OF FACILITIES – CULTURAL ARTS COMMITTEE** – Upon a motion made by Deputy Mayor Barrett and seconded by Trustee Priestley, it was,

**RESOLVED** (#2025-08-15), to approve a request from the Cultural Arts Committee to use the Courtroom for a lecture on Thomas Powell, Bethpage Purchase, etc. on Sunday, October 20, 2024 from 1:00 p.m. to 5:00 p.m.

The discussion continued on the following topics:

- Discuss proposed concepts for Jefferson Road modifications between Lafayette Street and Park Avenue: Discussed and tabled for further study and comment. Need input from the Water Department and the Fire Department.
- Fire Department:
  - \$500,000 grant applied for Scott Packs and other Fire Department equipment the award by the State will be announced in September.

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

**RESOLVED** (#2025-08-16), to raise LOSAP contributions to \$15,000 per month.

The discussion continued on the following topics:

#### • Building Department:

- O Blue and Gold Development at 1 Conklin Street is nearing completion. New state mandated light being installed and will be operational by mid-September. The owner indicated that the location will be known as "The Enclave".
- 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 with occupancy expected to begin in August of 2024.
- The Carlyle project is nearing completion. No issues with the project moving toward C/O.
- o Dish Network building permit issued with installation started.
- Verizon submission to install communication equipment on the clock tower at Palmer's Shopping Center has been received.
- Enterprise Rent-A-Car Special Use Permit has been approved, construction to begin soon.
- o Zuzu completed, C/O issued.
- Discussed waste stream with the ownership of the Nutty Irishman & 317, dumpster under construction.
- The Villager status on rear enclosure, will wait until autumn of 2024 for application submission.
- National Grid grant for street trees and planter boxes has been submitted approximately \$10,000, awaiting response.
- o Toretta Estates waiting for three building applications for remaining lots.
- Two lot subdivision on Staples Street is construction.
- o The proposed two lot sub-division on Melville Rd. may be sold.
- Caribbean fusion restaurant no permit needed as only cosmetic improvements are being made.

#### Highway Department:

- o Lot maintenance and routine maintenance of Main St.
- o Routine garbage pickup in parks and dog stations
- o Main St. poles for FFD traffic light installed. Superintendent Patanjo is obtaining quotes and delivery schedule for traffic lights.
- o New DPW Yoakum St. park is nearing completion.
- Village Green Gazebo brick wall needs repointing.
- o Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection.
- o GFI units for holiday lighting to be supplied by the Town of Oyster Bay.
- o From Ken Tortoso DPW weekly work assignments:
- o DPW crews put out sandbags in the Linwood area.
- DPW crews responded to Sunday storm keeping rainwater from flooding homes.
- Crews have been assisting with moving furniture with the painter in Village Hall.
- o Crews addressing line striping.
- Town of Oyster Bay lighting is coming in to put up a new deco street light in Gino's alleyway and repair a couple of outages.
- Stapleton will be coming in to do a bunch of tree trimming.
- Heads Up Sprinklers has started water running lines for the Yoakum Street park.
- o DPW crews have stored movie screens and related equipment.
- o Thanks to everyone involved with the Village movies.
- o DPW fleet maintenance has been busy doing services.

#### • Water Department:

- All communication going well with the new contract with the South Farmingdale Water District.
- Sampling and testing of Well 1-3 of AOP/GAC installation by Philip Ross continues. Trojan to calibrate the AOP to reflect contaminant level. SCADA

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

- New steel building to cover the GAC tanks at Well 1-3 is on site, scheduled to start construction in two weeks. Need to get information about testing costs.
- Plant 2 construction currently on hold. Pipe installation to connect into the system with cut ins to main trunk lines to be done as arranged by PRI when Well 1-3 is fully operational and will be done when peak season is over (agreed to with PRI).
- PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding. Deputy Clerk Ruckdeschel helped finalize all submissions.
- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. The contract was signed, Deputy Clerk Ruckdeschel is following up on grant requirements for reimbursement.
- 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.
- o From John Falbo:
- Well 1-3 All AOP project testing is underway and is running to system. At this point South Farmingdale and VOF are monitoring and changing all set points for both well and AOP for our system. This work is being done during working hours until we are comfortable with its production and efficiency.
- o This has been a very heavy pumping season with just Well 2-3 and the boosters at Ridge Road. Our Water Department has been performing maintenance to the 2 wells at Ridge Road. Our proactive approach has kept chemical output consistent and in good standing.
- Yearly inspection of caustic chemical bulk storage tanks which is required by the DEC and was performed by H2M on Aug. 12. Waiting on their report which should take a couple of weeks.
- A broken water service at the corner of Cherry & 109 was repaired by the Village crew.

#### • Code Department:

- Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
- o Section 375 of the NYS VTL indicates that flyers placed on cars is illegal.
- Deputy Clerk Ruckdeschel reported that electrification of all parking meters is underway. Five units have been sent to McKay for electrification.
- Sign posts and signage needs to be placed on Main Street. Sign posts received.
- 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.
- Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation summer 2024. All signage (received) and brackets have been ordered for Main Street.

**SET PUBLIC HEARING – AMEND CHAPTER 433** – Upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

**RESOLVED** (#2025-08-17), to set a public hearing to change the Village code to amend Chapter 433 Rental Dwelling Units, with a 2 year inspection fee of \$300, penalty of \$100 for non-payment of fee after 30 days and an additional \$100 penalty for non-payment of fee after 60 days. If fees and penalties are not paid, they will be added to taxes for the residence in the following tax year.

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

**RESOLVED** (#2025-08-18), to move to Executive Session.

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

**RESOLVED** (#2025-08-19), to reconvene the meeting.

Trustee Priestley left.

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

**RESOLVED** (#2025-08-20), to hire Brian Bretana as a Full Time Water Servicer Trainee at a salary of \$40,000 per year.

The discussion continued on the following topics:

- The Rotary Club is having a dedication ceremony at the Peace Pole on the Village Green on Saturday, September 21, 2024 at 3:00 p.m.
- Yoakum Park is taking shape and will be completed by October.
- Fall flowers will be placed a 5 Corners Park and at the Village Green.
- Look for new counter materials to replace the Formica counter in the Clerk's Office.
- Bethpage State Park has proposed to change their golf driving range which will
  result in 120' poles to be placed at the corner of Round Swamp Road and Quaker
  Meeting House Road and to add a second deck onto the driving range stalls. Mayor
  Ekstrand will request a rendering of this proposal.
- A committee will be formed to compliment the historic significance of the Powell House and to assist in raising funds for its ongoing maintenance and capital costs.

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, August 26, 2024.

**Present:** Mayor Ralph Ekstrand

Deputy Mayor William Barrett

Trustee Cheryl Parisi

Trustee Walter Priestley (arrived 7:03)

Trustee Craig Rosasco

Administrator/Clerk/Treasurer Brian Harty

Deputy Clerk Daniel Ruckdeschel

Village Attorney Claudio DeBellis (arrived 7:03)

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

**RESOLVED** (#2025-08-21), to move to Executive Session to discuss legal issues.

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

**RESOLVED** (#2025-08-22), to reconvene the meeting.

The following topics were discussed:

- Resolution to approve the purchase of a XXXXXXX trailer mounted pump and related equipment to use in flooding conditions Ongoing search for the correct pump. A pump has been rented until a permanent replacement is found.
- Fire Department:
  - o Commissioner meeting September 26
  - Casino Night August 31
- Building Department:
  - O Blue and Gold Development at 1 Conklin Street is nearing completion. New state mandated light is being installed and will be operational by mid-September. The owner indicated that the location will be known as "The Enclave".
  - 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 with occupancy expected to begin in August of 2024.
- The Carlyle project is nearing completion. No issues with the project moving toward C/O.
- o Dish Network building permit issued with installation started.
- Verizon submission to install communication equipment on the clock tower at Palmer's Shopping Center has been received.
- Enterprise Rent-A-Car Special Use Permit has been approved, construction to begin soon.
- o Zuzu completed, C/O issued.
- Discussed waste stream with the ownership of the Nutty Irishman & 317, dumpster under construction.
- The Villager status on rear enclosure, will wait until autumn of 2024 for application submission.
- National Grid grant for street trees and planter boxes has been submitted approximately \$10,000, awaiting response.
- o Toretta Estates waiting for three building applications for remaining lots.
- o Two lot subdivision on Staples Street is construction.
- o The proposed two lot sub-division on Melville Rd. may be sold.
- Caribbean fusion restaurant no permit needed as only cosmetic improvements are being made. Check number of seats in restaurant.
- Check aluminum window surrounds at Mike's Barber Shop, keep neon scissors.
- o Look into window signage at CDB store.

#### • Highway Department:

- o Lot maintenance and routine maintenance of Main St.
- o Routine garbage pickup in parks and dog stations
- o Main St. poles for FFD traffic light installed. Superintendent Patanjo is obtaining quotes and delivery schedule for traffic lights.
- o New DPW Yoakum St. park is nearing completion.

- Village Green Gazebo brick wall needs repointing.
- o Need to evaluate lighting at the Melville Road/Secatogue Avenue intersection.
- o GFI units for holiday lighting to be supplied by the Town of Oyster Bay.
- Check Parking Lot 5 entrance sign left light out.
- o Check schedule for FFD traffic lights.
- Check Gazebo repointing.
- Check Parking Lot 3 Blue Spruce trees to provide electric for holiday decorations.
- o Schedule tree removal & trimming in Zone 1.
- o Notify NCDPW as traffic light at 5 Corners Park is malfunctioning.
- o From Ken Tortoso DPW weekly work assignments:
- o DPW crews put out sandbags in the Linwood area.
- DPW crews responded to Sunday storm keeping rainwater from flooding homes.
- Crews have been assisting with moving furniture with the painter in Village Hall.
- o Crews addressing line striping.
- O Town of Oyster Bay lighting is coming in to put up a new deco street light in Gino's alleyway and repair a couple of outages.
- Stapleton will be coming in to do a bunch of tree trimming.
- o DPW crews have stored movie screens and related equipment.
- Thanks to everyone involved with the Village Movie Nights.
- o DPW fleet maintenance has been busy doing services.

#### • Water Department:

- All communication going well with the new contract with the South Farmingdale Water District.
- Sampling and testing of Well 1-3 of AOP/GAC installation by Philip Ross continues. Trojan to calibrate the AOP to reflect contaminant level. SCADA

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

- New steel building to cover the GAC tanks at Well 1-3 is on site, scheduled to start construction in two weeks. Need to get information about testing costs.
- Plant 2 construction currently on hold. Pipe installation to connect into the system with cut ins to main trunk lines to be done as arranged by PRI when Well 1-3 is fully operational and will be done when peak season is over (agreed to with PRI).
- PWGC following up on required testing to secure funding from legal settlements and potential federal and county funding. Deputy Clerk Ruckdeschel helped finalize all submissions.
- A grant of \$1 million has been committed through County Legislator John Ferretti to offset costs of the new water treatment systems. The contract was signed, Deputy Clerk Ruckdeschel is following up on grant requirements for reimbursement.
- 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.
- o From John Falbo:
- Well 1-3 All AOP project testing is underway. At this point South Farmingdale and VOF are monitoring and changing all set points for both well and AOP for our system. This work is being done during working hours until we are comfortable with its production and efficiency.
- This has been a very heavy pumping season with just Well 2-3 and the boosters at Ridge Road. Our Water Department has been performing maintenance to the 2 wells at Ridge Road. Our proactive approach has kept chemical output consistent and in good standing.
- Yearly inspection of caustic chemical bulk storage tanks which is required by the DEC and was performed by H2M on Aug. 12. Waiting on their report which should take a couple of weeks.
- A broken water service at the corner of Cherry St. & Route 109 was repaired by the Village crew.

#### • Code Department:

- Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card slot).
- o Section 375 of the NYS VTL indicates that flyers placed on cars is illegal.
- Deputy Clerk Ruckdeschel reported that electrification of all parking meters is underway.
- o Sign posts and signage needs to be placed on Main Street. Sign posts received.
- 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.
- Make Uber parking/pickup on Main St. after 10:00 p.m. for implementation summer 2024. All signage (received) and brackets have been ordered for Main Street.

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

**RESOLVED** (#2025-08-23), to approve a request from the Farmingdale Soccer Club to use the Courtroom for a meeting on Wednesday, August 28, 2024 at 8:00 p.m.

**POWELL HOUSE TITLE SEARCH**, upon a motion made by Trustee Priestley and seconded by Trustee Parisi, it was,

**RESOLVED** (#2025-08-24), to approve Blackstone Land Title Agency to do a complete title search on the Thomas Powell House at an approximate cost of \$15,000.

**MAYORAL COMMITTEE** – **POWELL HOUSE**, upon a motion made by Trustee Parisi and seconded by Trustee Priestley, it was,

**RESOLVED** (#2025-08-25), to establish a Mayoral Committee for various purposes in support of the Thomas Powell House whose initial members are Trustee Cheryl Parisi, Debbie Podolski, Laura Coletti, Lorraine Stanton and Margaret Barrett.

**PAINTING IN VILLAGE HALL**, upon a motion made by Trustee Priestley and seconded by Deputy Mayor Barrett, it was,

**RESOLVED** (#2025-08-26), to hire Phoenix Wall Covering and Painting to paint various doors and door jambs at a cost of \$1,400.

| There being no further business, the meeting was adjourned at 9:00 p.m. |
|---|
| Respectfully submitted,   |
|   |
| Brian P. Harty, Village Clerk-Treasurer                                 |

### Put A New Twist on Halloween: Coldwell Banker American Homes Proposal for Planning a Trunk or Treat Event

## "TRUNK OR TREAT" EVENTS ARE FUN WAYS TO BRING FAMILIES IN THE COMMUNITY TOGETHER TO CELEBRATE HALLOWEEN.

In these events, people park their cars in parking lots and decorate the trunks. Children "trick or treat" by going from car trunk to car trunk rather than going door to door at houses.





#### What are the benefits of Trunk or Treating?

It's safer than traditional trick or treating. Children are less likely to receive candy from strangers.

For those who don't live in a neighborhood, it provides an easy, quick place to enjoy Halloween.

It's an opportunity for families to spend quality time together. It's a chance to educate people about our organization and distribute educational information.

#### Planning

Lot

Ironing out the details in advance will help ensure the success of our event. We need to gather the support of our Village Board & the Chamber of Commerce.

We would like to host this event in the back parking lot of our location (parking lot behind fire station & village hall) - but we are open to other suggestions.

This event is for families and children must be accompanied by an adult. We do not allow alcohol, and will make sure that all music and activities are kid friendly.



We will consider those who may have peanut or other allergies, and therefore ask participants to not bring foods or candy containing nuts.

We encourage adults to decorate the trunks of their vehicles and to dress up in costume as well. We suggest that they choose a specific theme, such as a storybook title, storybook characters, a TV show or movie, or board game. We will remind them to avoid scary themes in their decorations. We will require each vehicle owner to bring at least one bag of candy to distribute.

We would like to have a minimum of 20 cars set up. We will ask for donations (DJ, food, water, etc) in order to allow other businesses to promote themselves. We will obtain event insurance.

We would like to host our Trunk or Treat as follows and include the Farmingdale Village & the

Farmingdale Chamber of Commerce.

#### SATURDAY OCTOBER 26TH

(RAIN DATE) SUNDAY OCTOBER 27TH

1:00PM - 3:00PM





#### **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

| 8/1/2024  | 18 DALE DR<br>MICHAEL BUONO<br>DB24-00052                        | INSTALL A REAR YARD PAVILLION  | N/A | R |
|-----------|--|--|-----|---|
| 8/2/2024  | 18 DALE DR<br>MICHAEL BUONO<br>PP24-00031                        | INSTALL LINE TO POOL HEATER  | N/A | R |
| 8/2/2024  | 35 MAPLE ST<br>GENEVIEVE OLSON<br>DB24-00053                     | FIRE REPAIR AS PER DRAWINGS<br>SUBMITTED BY TODD O'CONNELL<br>ARCHITECT DATED 6/13/2024. | N/A | R |
| 8/6/2024  | 41 WAVERLY PL<br>MICHAEL & NORA<br>RETINGER<br>SW24-00004        | REPLACE SIDEWALK   | N/A | R |
| 8/6/2024  | 290 CONKLIN ST<br>ST THOMAS<br>EPISCOPAL<br>CHURCH<br>FP24-00015 | NEW FENCING  | N/A | С |
| 8/6/2024  | 4 STRATFORD<br>GREEN<br>JOHN HAYES<br>DB24-00054                 | PAINTING, FLOORING, SINK,<br>VANITY, CARPET, SPACKLE.                                    | N/A | R |
| 8/12/2024 | 55 FAIRVIEW RD<br>NATIONAL GRID<br>RO24-00004                    | ONE 7 X 4 BELLHOLE FOR<br>EMERGENCY GAS LEAK REPAIR                                      | N/A | R |
| 8/12/2024 | 57 OAKVIEW AVE<br>ANTHONY SACCO<br>PP24-00032                    | ONE WATER CLOSET & ONE LAVATORY  | N/A | R |
| 8/20/2024 | 135 DUANE ST<br>NATIONAL GRID<br>RO24-00005                      | ONE 4 X 4 BELLHOLE TO INSTALL<br>GAS SERVICE   | N/A | R |
| 8/20/2024 | 345 STAPLES ST<br>LOT A<br>VIRFILIO FRANCO<br>RO24-00006         | ONE 4 X 4 BELLHOLE TO<br>CONVERT/INSTALL NEW<br>SEWER/WATER SERVICE                      | N/A | R |
| 8/20/2024 | 12 VERNON ST<br>NATIONAL GRID<br>RO24-00008                      | ONE 5 X 5 BELLHOLE FOR<br>EMERGENCY GAS LEAK REPAIR                                      | N/A | R |
| 8/20/2024 | 310 STAPLES ST   | INSTALL 26 ROOF MOUNTED  | N/A | R |

|           | MICHAEL KRALICK<br>DB24-00055                        | SOLAR PANELS  |     |   |
|-----------|--|---|-----|---|
| 8/20/2024 | 226 MAIN ST<br>RALPH EKSTRAND<br>DB24-00056          | INSTALL ROOF MOUNTED SOUND MACHINE  | N/A | С |
| 8/20/2024 | 220 FULTON ST<br>ENTERPRISE<br>SP24-00007            | ARB APPROVED 7/23/24 WITH NON- ILLUMINATED CHANNEL LETTERS ON A PAN, INDIRECTLY ILLUMINATED WITH GOOSENECK LIGHTING. VERTICAL MONUMENT SIGN GRANTED PROVIDED LANDSCAPE LIGHTING FOR ILLUMINATION IS UTILIZED AND THE PEDESTAL IS NO MORE THAN 2' & THE SIGN 6' FOR A TOTAL OF 8' TO THE TOP OF THE SIGN FROM GRADE. | X   | С |
| 8/26/2024 | 345 STAPLES ST<br>VIRGILIO FRANCO<br>PP24-00033      | LOT A: WATER SUPPLY<br>INSTALLATION 1" METER  | N/A | R |
| 8/26/2024 | 345 STAPLES<br>VIRGILIO FRANCO<br>PP24-00034         | LOT B: WATER SUPPLY<br>INSTALLATION 1" METER  | N/A | R |
| 8/27/2024 | 53 VAN COTT AVE<br>MAHAMMAD<br>HUSSAIN<br>DB24-00057 | INSTALL 20 ROOF TOP MOUNTED<br>SOLAR PABELS AS PER DRAWINGS<br>SUBMITTED BY THOMAS<br>PETERSEN ARCHITECT DATED<br>7/1/2024.   | N/A | R |
| 8/27/2024 | 220 FULTON ST<br>ELRAC LLC<br>PP24-00035             | TWO GAS FIRED RADIANT HEATERS AND ONE GAS FIRED SPLIT HVAC UNIT   | N/A | С |
| 8/27/2024 | 135 DUANE ST<br>DAVI MANNIE<br>PP24-00036            | OIL TO GAS CONVERSION   | N/A | R |
| 8/27/2024 | 4 JEFFERSON RD<br>JANINE FIORELLO<br>DB24-00058      | REMODEL BASEMENT AND INSTALL EGRESS WINDOW  | N/A | R |
| 8/28/2024 | 60 FAIRVIEW RD<br>NATIONAL GRID<br>RO24-00009        | ONE 4 X 4 BELLHOLE FOR<br>EMERGENCY GAS LEAK REPAIR   | N/A | R |

#### **PUBLIC HEARING**

PLEASE BE ADVISED, that a public hearing will be held by the Board of Trustees of the Inc. Village of Farmingdale on Tuesday, September 3, 2024, at 8:00 p.m. at Village Hall, 361 Main Street, Farmingdale, NY 11735, to consider a Local Law amending Chapter 433 Rental Dwelling Units, §433-6, Adding §433-6 (C). Imposition of unpaid fees and expenses as village taxes.

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

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

BY ORDER OF THE BOARD OF TRUSTEES

Brian Harty, Village Administrator Clerk /Treasurer

**DATED:** August 22, 2024 **PUBLISH:** Newsday