

**PUTNAM VALLEY TOWN BOARD**  
**REGULAR TOWN BOARD MEETING**  
**WEDNESDAY, FEBRUARY 21, 2018**  
**6:00 PM**

1. Pledge of Allegiance
2. Departmental Reports
3. Supervisor's Opening Comments
4. County Legislator Report
5. School Report
6. Approve Minutes from January 17th
7. Discuss appointments to Lake Oscawana Management Advisory Committee
8. Town Day continued discussion

**DEPARTMENTS**

**9. Facilities**

- a. Bulk drop-off attendant
- b. Appoint temporary maintenance staff
- c. Surplus Computer Equipment

**10. Highway**

- a. Driveway opening permits

**11. Building Department**

- a. Daily Fee Summaries
- b. Authorize Supervisor to accept Richard Quaglietta's resignation from the Sewer Connector Inspector position effective 2/1/2018.
- c. Appoint Mark Backus as the Sewer Connector Inspector effective 2/1/2018 at a salary of \$5,000.00 per year.

**12. Parks and Recreation**

- d. Refunds
- e. Personnel

13. Budget Transfers.

14. Public Comment

15. Audit of Monthly Bills

**PUTNAM VALLEY TOWN BOARD**  
**REGULAR TOWN BOARD MEETING**  
**WEDNESDAY, FEBRUARY 21, 2018**  
**6:00 PM**

**PRESENT:** Supervisor Oliverio  
Councilwoman Annabi  
Councilman Mackay  
Councilwoman Whetsel

**ALSO PRESENT:** Town Counsel Florence  
Town Clerk Sherry Howard

**ABSENT:** Councilman Luongo

Pledge of allegiance and moment of silence for our armed forces.

Supervisor Oliverio said that the first thing on the agenda is an Executive Session to discuss topics on the agenda.

**RESOLUTION # R18-107**

**RESOLVED** that that Town Board go into Executive Session at 6:03 PM to discuss topics on tonight's agenda.

Seconded by Councilperson Annabi, unanimously carried

Supervisor Oliverio reopened the meeting at 6:23 PM. He apologized to the residents for having to start the meeting with an Executive Session; but said they had a personnel matter to discuss. No action was taken at the Executive Session.

**DEPARTMENTAL REPORTS**

Presented by Councilwoman Annabi

Chief David Anderson reported on the Fire Department's month of January 2018 calls:

4 Structure Fires  
1 Vehicle Fire  
1 Controlled burn/Rubbish Fire  
2 Mutual Aid Calls  
17 PIAA's  
2 Pump outs

1 Propane Leak  
8 Automatic Alarms  
2 Wires Down  
2 Investigations  
9 EMS Assists  
1 Dispatched and cancelled en route

50 calls for the month - 1083.46 man hours. Chief Anderson thanked his Firefighters for the great job they have done so far this year.

**Captain Stuart Wells** from the Putnam Valley Volunteer Ambulance Corps was next. He reported the following for the month of January 2018:

50 EMS

14 M/A

2 Fires

16 PIAA's

14 times we went out to other places for Mutual Aid

12 times we were assisted by other places for Mutual Aid

We put almost 977 miles on our ambulance. There were 570 roster hours; and 275 of them were in-house.

If you have the flu and don't feel well call an ambulance – don't wait.

We are always looking for new members. Please call me at 845-526-3119 ext. 201 for any information I can assist you with. We also have a Youth Corps that meets twice a month. We now accept membership at 14 years of age; and you can ride on the ambulance at 17 years of age. We are working to get a regular schedule of CPR, and First Aid Classes. If you have a group looking to get trained please contact us.

**Marjorie Federici** from the Putnam Valley Free Library gave her report next. She said the Putnam Valley Friends of the Library have provided museum passes for the Hudson Valley Center for Contemporary Art in Peekskill. Those passes are also good at museums nationwide. You can find the list of museums that accept these passes on their website. A new learning platform has been rolled out which includes 180,000 on-line courses. It is called Lynda.com – there are many varied courses available through this program. The third thing we are working on is a community read. The first book is called A Man Called Ove, by Fredrik Backman. There will be group meetings all over town beginning in April to discuss the book.

Councilperson Annabi reminded the community that Town Day will be on the third Saturday in September. Please let us know if you will be participating by calling the Supervisor's Office at (845) 526-2121. There will no parade this year but there will be lots of rides and games. Please reach out to us now and let us know if you are interested.

### **SUPERVISOR'S OPENING COMMENTS**

Presented by Supervisor Oliverio

Supervisor Oliverio thanked our Highway Superintendent and his men for the great job they did over the weekend with our snow storm. They got the streets cleared right away.

### **COUNTY LEGISLATOR REPORT**

County Legislator, Barbara Scuccimarra was unable to attend tonight's meeting as she is attending a Legislative Meeting in Carmel.

County Legislator Bill Gouldman reported:

With tax season here there are phone scams all around us. Please don't fall for these types of things. Please don't be a victim; call the Sheriff's Department at 845-225-4300.

For this coming year I was appointed to serve as the Chairperson of the Economic Development and Energy Committee. I will also be serving on the Protective Services Committee and The Health, Social, Educational, and Environmental Committee. I am proud and honored to be serving on these Committees.

The Putnam County Senior Citizen Advisory Board is seeking nominations for this year's "Senior Citizen of the Year Award." Nominations forms must be in by March 2<sup>nd</sup>. Please go on their website for the form.

The Putnam County Sheriff's Department is offering a Boater's Safety Class on April 14<sup>th</sup> and May 5<sup>th</sup>. If you are interested you can register on line at Putnamsheriff.com. This is a required course if you want to operate a personal watercraft.

The Putnam County Soil and Water Conservation District has a great program for everyone. They have a tree, shrub and seedling sale. Trees and plants are needed for conservation here in Putnam County. Orders have to be placed by March 28, 2018. Please take advantage of this great offer.

County Legislator Gouldman thanked the residents who have called him with their concerns. He was able to help someone who told him about a NYSE&G pole that was about to fall down, and a sign that was put up on the Taconic State Parkway which was incorrect. In the spring the County will be fixing the all of the potholes that have cropped up this winter on County Roads.

The Peekskill Hollow Road Project – the County is still trying to get the easements and 43 land acquisitions needed along the route to begin this project. When that is done this very large job will be put out to bid. After this is completed, Oregon Corners will be revitalized, turning lanes will be put in at the High School, and Peekskill Hollow Road will be paved. Traffic lights, parking spaces and sidewalks will also be added along with having the bridges redone. The County Highway Department will be here next month with plans so please have questions. Councilperson MacKay said it seems that the County is dictating to us what will happen at Oregon Corners. He hopes it will go better than when he Highway Superintendent Cobb and Supervisor Oliverio met with them – no one answered any questions or listened to them. Supervisor Oliverio said he heard the plans have been modified. They can go on at the regular meeting next month.

The County finally received the go ahead for the commuter shuttle to begin on April 1<sup>st</sup>. On March 6<sup>th</sup> the full legislature will be voting on this and it should pass. This will be a park and ride – where you can park at the Town Park and then take a commuter bus through Cortlandt Manor to the Peekskill Train Station and then take it home again later. Supervisor Oliverio said that this is a small shuttle bus which will run two times in the morning and two times in the afternoon. Councilperson Annabi added that the shuttle bus also goes to Carmel so you can go there as well. This is a huge need in Putnam Valley. County Legislator Gouldman said if you don't take advantage of this we won't be able to keep it. The schedule will be available when it passes. The funds for this are coming from the Federal Government. We received two grants for this, and it is a service being given to us so please use it!

If you have any questions or concerns please call me at 845-808-1020.

### **AMENDMENTS TO THE AGENDA**

Presented by Supervisor Oliverio

### **RESOLUTION #R18-108**

**RESOLVED** that the Town Board amend the agenda to add the following:

#### **ADD:**

12A: Appoint Michael Fontanez as a snow plow rider at \$11.44 per hour with no benefits or overtime.

Seconded by Councilperson MacKay, unanimously carried.

**SCHOOL REPORT**

Presented by Supervisor Oliverio

Dr. Wills was unable to attend tonight's meeting so Councilman Mackay spoke on her behalf. Councilman Mackay said that when he last checked the Putnam Valley Girls' Basketball team was ahead. At 7:00 PM tonight the Putnam Valley Boys Varsity Basketball game starts. Please go down there and support our kids. Also from Northern Westchester Putnam BOCES – they want to highlight the licensing and certification Adult Programs being offered by them. Some examples of the courses being offered are: EMT, nurse's aide, billing and coding specialist, EKG, Cosmetology etc. These people do a great job with both adults and children. Please go on their website and check it out. The Putnam Valley High School spring musical is also coming – look out for it.

**APPROVE MINUTES FROM JANUARY 17, 2018**

Presented by Councilperson Annabi

**RESOLUTION #R18-109**

**RESOLVED** that the Town Board authorize the Supervisor to approve the minutes from the January 17, 2018 Town Board Meeting.

Seconded by Councilperson MacKay, unanimously carried.

**DISCUSS APPOINTMENTS TO LAKE OSCAWANA MANAGEMENT ADVISORY COMMITTEE**

Presented by Supervisor Oliverio

LOMAC has put forth two (2) names of people who have been attending the meetings who want to be placed on the Advisory Committee. The names of these individuals are Judy Dronzek and Alan Paley. Kathleen McLaughlin gave us a brief synopsis of their qualifications. Councilperson Annabi said that as the liaison to Lake Oscawana she has met these people and have found them to be qualified.

Presented by Councilperson Annabi, unanimously carried.

**RESOLUTION #R18-110**

**RESOLVED** that the Town Board authorize the Supervisor to appoint Judy Dronzek and Alan Paley to the Lake Oscawana Management Advisory Committee. Their term will expire on December 31, 2018.

Seconded by Councilperson MacKay, unanimously carried.

**TOWN DAY CONTINUED DISCUSSION**

Presented by Supervisor Oliverio

Town Day is being held on September 15, 2018. The one (1) thing we need to decide is if we will allow for-profit vendors into Town Day. Councilperson Annabi said these vendors are the ones that bring people to Town Day. Supervisor Oliverio said his concern is that the not-for-profits would not have to compete with the for-profits. Councilperson Annabi said she knows what everyone sells ahead of time and she does not allow duplications. It has always been that way. Supervisor Oliverio said okay then we will allow the for-profits. Councilperson Annabi said they are closing South Street to Town Park Road. Parking will only be at the Elementary School so walking is possible. There will be a shuttle bus available from the Elementary School. Parking in the Park will only be for the vendors and people with handicap passes. If the Elementary School Parking Lot becomes full there will be shuttle buses from the Middle School available. The for-profits will be charged a fee as they always have and the not-for-profits, if they are charged at all, will be a nominal fee.

**APPOINT BULK DROP-OFF ATTENDANT**

Presented by Councilperson Whetsel

**RESOLUTION #R18-111**

**RESOLVED**, that the Town Board appoint Daniel Gibbs as the Bulk Drop-Off Attendant, seasonal employee April 21<sup>st</sup>, June 16<sup>th</sup>, August 18<sup>th</sup>, and October 20<sup>th</sup>, 2018. Hours of Operation are from 8:45 Am to 11:45 AM. Rate of pay is \$16.00 per hour.

Seconded by Councilperson Annabi, unanimously carried.

**Councilperson MacKay** made an announcement to the community on behalf of Sheryl Luongo, Town Assessor. He said there are still many homeowners who have not renewed their Enhanced STAR or Senior Exemption. The deadline for filing is March 1<sup>st</sup> at 4:00 PM. All other exemptions are due at the same time as well. There will be no exceptions permitted. If you have any questions – please call Ms. Luongo at 845-526-2517 or email her at [sluongo@putnamvalley.com](mailto:sluongo@putnamvalley.com). Remember time is running out so please get this done, don't miss this opportunity.

**APPOINT TEMPORARY MAINTENANCE STAFF**

Presented by Councilperson MacKay

**RESOLUTION #R18-112**

**RESOLVED**, that the Town Board appoint Frank Cassidy as temporary maintenance staff to cover for Mark Backus when he is on vacation during 2018, rate of pay \$15.00 per hour.

Seconded by Councilperson Whetsel, unanimously carried

**SURPLUS COMPUTER EQUIPMENT**

Presented by Councilperson Annabi

**RESOLUTION #R18-113**

**RESOLVED**, that the Town Board surplus the following equipment as refuse, there is no monetary value to these items.

Seconded by Councilperson Whetsel unanimously carried





(11)

Town of Putnam Valley

To: Putnam Valley Town Board  
From: Susan L. Manno  
Date: January 22, 2013  
Subject: Surplus Equipment

*S. Manno*

I formally request that the Town Board surplus the following equipment as refuse, there is no monetary value to these items.

HEWLETT-PACKARD COMPUTERS

HEWLETT-PACKARD KEYBOARDS

Serial Number

Serial Number

2UA9090BTW  
2UA1060DKP  
2UA3330KZO  
2UA3330KZG  
HP2UA3330KYZ  
2UA3330KYY  
2UA1060DKL  
2UA1060DKM  
2UA3330KZ4  
2UA1060DKJ  
2UA3330KZ1

BDMGHOCHH6CKVR  
BDAGPON5Y4QA39  
BAUHPOGCPZUNRT  
BAUHPOGCPZUNVB  
BAUHPOGCPZUOGG  
BDAGPON5Y4QDEH  
BEXHPOACPDX8  
BDAGPOBCP4RF65

HEWLETT-PACKARD MONITORS

Serial Number

CNC327014V  
CNC739QOTK  
6CM40843WM  
CNC327019M  
CNC327019R  
6CM408445B  
CNC327019L  
CNC902QNNND  
CNC327019K

GATEWAY MONITOR

Serial Number

MG45C70P05325

HEWLETT-PACKARD PRINTER

Serial Number

JET DIRECT 500X SG12453603  
MY52LK61D2

CASIO ADDING MACHINE

Serial Number

DR-270HD-Q2070HD

**DRIVEWAY OPENING PERMITS**

Presented by Councilperson Whetsel

**RESOLUTION #R18-114**

**RESOLVED**, that the Town Board approve the following driveway opening permits for the month of January 2018:

Carmine Vchupailla  
129 Hewitt Street  
Lake Peekskill, NY 10537  
83.66-2-36  
Fee: \$200.00  
1/26/18

John and Theresa Cerar  
Butterfly Lane  
Putnam Valley, NY 10579  
74.14-1-22  
Fee: \$200.00  
01/29/18

Seconded by Councilperson MacKay unanimously carried

**APPOINT MICHAEL FONTANEZ AS A SNOW PLOW RIDER**

Presented by Councilperson Whetsel

**RESOLUTION #R18-115**

**RESOLVED**, that the Town Board appoint Michael Fontanez as a snow plow rider at \$11.44 per hour with no benefits or overtime.

Seconded by Councilperson Annabi, unanimously carried

**BUILDING DEPARTMENT REPORT- JANUARY 2018**

Presented by Councilperson MacKay

**RESOLUTION #R18-116**

**RESOLVED**, that the Town Board accept the Building Department report for the month of January 2018, for filing with the Town Clerk.

Seconded by Councilperson Whetsel, unanimously carried.

2/2/2018

**TOWN OF PUTNAM VALLEY**  
**OFFICE OF BUILDING & ZONING**  
265 Oscawana Lake Road  
**Daily Fee Report - Summary**

From: 1/1/2018 To: 1/31/2018

Fee Type	Count	Amount
BEDROOM COUNT REQUEST	4	\$200.00
CW	3	\$300.00
DEM/R	2	\$200.00
ELECTRI APP/INY ELEC	6	\$180.00
ELECTRIC APP/SWIS	5	\$150.00
GAS/PROPANE	15	\$1,225.00
GENERATOR PERMIT	4	\$300.00
HVAC	18	\$1,575.00
IN GROUND POOL	1	\$525.00
MI	9	\$1,216.00
OIL TANK	4	\$475.00
OPERATING PERMIT	2	\$200.00
PERM	17	\$15,943.00
PL	8	\$750.00
RE	2	\$7,541.00
SEARC	17	\$2,550.00
SOLAR PANELS	1	\$1,349.00
TENT	1	\$125.00
WELL	1	\$75.00
WETADM	4	\$200.00
WETL	4	\$500.00
WOOD STOVE PERMIT	1	\$75.00
WT/S	3	\$300.00
<b>Total Fees Collected:</b>	<b>132</b>	<b>\$35,954.00</b>
Cash	8	\$560.00
Check	123	\$35,319.00
Money Order	1	\$75.00

**AUTHORIZE THE SUPERVISOR TO ACCEPT RICHARD QUAGLIETTA'S  
RESIGNATION FROM THE SEWER CONNECTOR INSPECTION POSITION  
EFFECTIVE 2/1/2018**

Presented by Councilperson Annabi

**RESOLUTION #R18-117**

**RESOLVED**, that the Town Board authorize the Supervisor to accept the resignation of Richard Quaglietta from the Sewer Connector Inspection Position effective 2/1/2018.

Seconded by Councilperson Annabi for discussion. She asked if Mark Backus is out, is Frank Cassidy being trained to do this as well. Town Council Florence said "no" this is a separate presentation. (see below)

Seconded by Councilperson Annabi  
Councilperson Luongo – Absent  
Councilperson MacKay voted Nay  
Councilperson Annabi voted Aye  
Councilperson Whetsel voted Aye  
Supervisor Oliverio voted Aye  
By a vote of 3 to 1 the Resolution is carried.

**APPOINT MARK BACKUS AS THE SEWER CONNECTOR INSPECTOR EFFECTIVE  
2/1/2018 AT A SALARY OF \$5,000.00 PER YEAR.**

Presented by Supervisor Oliverio

**RESOLUTION #R18-118**

**RESOLVED**, that the Town Board authorize the Supervisor to appoint Mark Backus as the Sewer Connector Inspector effective 2/1/2018 at a salary of \$5,000.00 per year.

Seconded by Councilperson Annabi for discussion. She again asked if Mark Backus is out, is Frank Cassidy being trained to do this as well. Supervisor Oliverio said yes when Mark is out Frank is in charge of this. Councilperson Annabi said please make sure that this is in writing. To which Supervisor Oliverio responded by saying, "good idea".

Seconded by Councilperson MacKay, unanimously carried

**PARKS & RECREATION- PERSONNEL APPOINTMENTS/ ADJUSTMENTS**

Presented by Councilperson Annabi

**RESOLUTION #R18-119**

**RESOLVED**, that the Town Board approve the following additions/changes to personnel:

1. Patricia Singer Day Camp Director 2018 season, @ \$9,010.40.
2. Toniann Cortina, Day Camp Ass't Director 2018 season @ \$6,988.50.
3. Patricia Singer Day Camp Office Hours - NTE 100 hours, @ \$20.50 per hour.
4. Toniann Cortina, Day Camp Office Hours - NTE 100 hours @ \$20.50 per hour.
5. Patricia Citarella, Day Camp Office Support NTE 50 hours @ \$13.25 per hour.

Seconded by Councilperson MacKay, unanimously carried.

**PARKS & RECREATION REFUNDS**

Presented by Councilperson Whetsel

**RESOLUTION # R18-120**

**RESOLVED**, that the Town Board approve the following refunds:

To: Town Board  
From: Frank DiMarco, Parks and Recreation  
Subject: Refunds  
Date: January 23, 2018

Mike Carducci  
35 Sunset Hill Road  
Putnam Valley, NY 10579

\$100.00  
Basketball refund  
Head Coach

Laurence McLaughlin  
570 Oscawana Lake Road  
Putnam Valley, NY 10579

\$2,002.80  
PV Children's Center  
Withdrawal from AM and PM program  
Jan-June 2018

Monica Bourgie  
31 Oakridge Drive  
Putnam Valley, NY 10579

\$ 93.00  
P V Children's Center  
Child not attending month of February

Chris Howley  
15 Fawn Run  
Putnam Valley, NY 10579

\$100.00  
Refund for Basketball  
Now Coaching

Seconded by Councilperson MacKay, unanimously carried.

**BUDGET TRANSFERS**

Presented by Councilperson MacKay

**RESOLUTION #R18-121**

**RESOLVED**, that the Town Board approve the budget amendments and transfers for fiscal year 2017 through February 21, 2018.

Seconded by Councilperson Annabi, unanimously carried

Date Prepared: 01/22/2018 12:58 PM

**TOWN OF PUTNAM VALLEY**  
**Budget Adjustment Form**

GLR4150 1.  
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Year: 2017 Period: 12 Trans Type: B1 - Transfer Status: Posted  
 Trans No: 112071 Trans Date: 12/31/2017 User Ref: MANGELICO  
 Requested: Approved: Created by: MANGELICO 01/22/2018  
 Description: ADDITIONAL 2017 BUDGET TRANSFERS (1/22/18) Account # Order: Yes  
 Print Parent Account: No

Account No.	Account Description	Amount
A.1010.424	TOWN BOARD.CONTRACTUAL	-2,645.00
A.1110.424	JUSTICE COURT.CONTRACTUAL	-1,023.30
A.1220.110	SUPERVISOR.PERSONAL SERVICE	-0.10
A.1220.120	DEPUTY SUPERVISOR.PERSONAL SERVICE	0.10
A.1220.424	SUPERVISOR.CONTRACTUAL	-36.37
A.1355.110	ASSESSMENT.ASSASSOR	23.23
A.1355.130	ASSESSMENT.COMP EMPLOYEES	-23.23
A.1355.130	ASSESSMENT.COMP EMPLOYEES	-119.89
A.1410.130	TOWN CLERK.COMP EMPLOYEES	119.89
A.1410.421	TOWN CLERK.PERSONAL EXPENSE	-200.00
A.1410.424	TOWN CLERK.CONTRACTUAL	3,668.30
A.1410.425	TOWN CLERK.RECORDS MANAGEMENT	630.00
A.1410.426	TOWN CLERK.SPECIAL ELECTION	-430.00
A.1420.424	LAW.CONTRACTUAL	36.37
A.1470.400	BOARD OF ETHICS.CONTRACTUAL	-339.90
A.1620.400	BUILDINGS.CONTRACTUAL	339.90
A.1620.410	TH BUILDINGS.HEATING & FUEL	-716.54
A.1620.411	BUILDINGS.WATER EXPENSES	716.54
A.1620.430	BUILDINGS.POWER & LIGHT	-23.14
A.1620.478	BUILDINGS.CLEANING & MISC	23.14
A.1680.100	DATA PROCESSING.PERSONNEL	-0.04
A.1680.200	DATA PROCESSING.EQUIPMENT	446.73
A.1680.400	DATA PROCESSING.CONTRACTUAL	-446.73
A.1930.400	JUDGMENTS & CLAIMS	1,749.02
A.1990.400	CONTINGENT ACCOUNT	-1,749.02
A.1990.400	CONTINGENT ACCOUNT	-891.22
A.3510.100	DOG CONTROL.PERSONAL SERVICE	0.04
A.3620.110	INSPECTORS.PERSONAL SERVICE	-1,036.23
A.3620.130	INSPECTORS.COMP EMPLOYEES	1,036.23
A.5010.110	HIGHWAY SUPT.PERSONAL SERVICE	33.74
A.5010.130	HIGHWAY SUPT.COMP EMPLOYEES	29.52
A.5010.421	HIGHWAY SUPT.PERSONAL EXPENSE	-63.26
A.5010.421	HIGHWAY SUPT.PERSONAL EXPENSE	-50.73



Date Prepared: 01/22/2018 12:58 PM

**TOWN OF PUTNAM VALLEY**  
**Budget Adjustment Form**

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Account No.	Account Description	Amount
A.5010.424	HIGHWAY SUPT.CONTRACTUAL	50.73
A.5132.400	GARAGE.CONTRACTUAL	-304.50
A.5182.400	STREET LIGHTING.CONTRACTUAL	304.50
A.7020.110	RECREATION.PERSONAL SERVICE	56.28
A.7020.120	RECREATION.OFFICE STAFF	32.36
A.7020.140	RECREATION.REC ASSISTANTS	-88.64
A.7021.110	PROGRAMS.PERSONNEL	7,019.00
A.7021.400	PROGRAMS.SUPPLIES	-7,019.00
A.7110.100	PARKS/SPORTS.ADMINISTRATION	761.37
A.7110.110	PARKS.PERSONNEL	-761.37
A.7110.120	SPORTS PROGRAM.PERSONNEL	975.00
A.7110.200	PARKS.EQUIPMENT	-975.00
A.7110.200	PARKS.EQUIPMENT	-155.40
A.7110.210	SPORTS.EQUIPMENT	155.40
A.7110.400	PARKS.CONTRACTUAL	4,322.26
A.7110.410	PARKS.VEHICLE MAINTENANCE	-2,660.27
A.7310.100	CHILDRENS CENTER.ADMINISTRATION	20.61
A.7310.110	CHILDRENS CENTER.PERSONNEL	-20.61
A.7550.400	TOWN DAY.EXPENSES	-1,661.99
A.8020.130	PLANNING.COMP EMPLOYEES	15.61
A.8020.400	PLANNING.CONTRACTUAL	-15.61
A.8510.200	TOWN CLOCK REPAIR/BEAUTIFICATION	691.22
DA.5110.400	GENERAL REPAIRS.CONTRACTUAL	1,566.22
DA.5110.410	FUEL	-1,566.22
DA.5110.410	FUEL	-14,029.39
DA.5130.200	MACHINERY.EQUIPMENT	-21,675.61
DA.5130.400	MACHINERY.CONTRACTUAL	21,675.61
DA.5142.200	SNOW.EQUIPMENT	-8,000.00
DA.5142.400	SNOW.CONTRACTUAL	22,029.39
SM01.1610.130	CLERICAL COMPENSATION	28.80
SM01.1630.400	ADMIN & CLERICAL.EXPENSE	-28.80
SM01.7110.100	RECREATION.LABOR	701.37
SM01.7110.120	RECREATION.LIFEGUARDS & MATRONS	-701.37
SM01.7111.210	COMMUNITY CENTER.IMPROVEMENTS	-588.16
SM01.7111.430	COMMUNITY CENTER.MAINT & REPAIRS	588.16
SM01.8160.100	SANITATION.LABOR	1,931.96
SM01.8160.431	SOLID WASTE DISPOSAL	-1,931.96

Date Prepared: 01/22/2018 12:58 PM

**TOWN OF PUTNAM VALLEY**  
**Budget Adjustment Form**

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Account No.	Account Description	Amount
SM04.1630.463	TELEPHONE	-83.73
SM04.1630.472	POWER AND LIGHT	83.73
SM07.7110.120	RECREATION.LIFEGUARDS	-1,457.76
SM07.7180.471	BEACH.MAINTENANCE AND REPAIRS	1,457.76
SM11.1640.424	FUEL	72.20
SM11.1640.472	HARVESTER.MAINTENANCE AND REPAIR	-72.20
<b>Total Amount:</b>		<u>0.00</u>

**PUBLIC COMMENT**

Councilperson Annabi said that if Verizon, Optimum or Con Ed. comes to your door even if they are in uniform or have an I.D. and tell you they have to take a pole down and you have to pay for it – It is NOT true. Do not pay them. It has happened to a few residents already. They say if you don't pay for them to take the pole down they are going to shut off your power. If this happens to you call the Sheriff's Department. No company will send someone to your house, it is a scam. Please don't keep it to yourself – tell someone! Councilman MacKay added that the IRS will never call you either. Do not entertain those phone calls.

Supervisor Oliverio said that in March's Work Session they will pass the Leprechaun Resolution. There will be forgiveness put on these creatures.

**AUDIT OF MONTHLY BILLS**

Presented by Supervisor Oliverio

**RESOLUTION # R18-122**

**RESOLVED**, that the Town Board approve the following bills, after audit, being paid:

<b><u>VOUCHER NUMBERS</u></b>	<b><u>AMOUNTS</u></b>
21956 – 22000	16,579.96
21881 – 21965	105,676.94
21737 – 21995	37,176.85

Seconded by Councilman MacKay, unanimously carried.

Councilperson MacKay made a motion to close the Town Board Meeting at 7:04 PM.

Seconded by Councilperson Whetsel, unanimously carried.

Respectfully Submitted

Sherry Howard  
02-27-2018