

**PUTNAM VALLEY TOWN BOARD**  
**REGULAR TOWN BOARD MEETING**  
**WEDNESDAY, NOVEMBER 17, 2021**  
**6:00 PM**

**TOWN BOARD MEETING AGENDA**

1. Supervisor's Comments
2. Departmental Reports
3. Legislative Report
4. School Report
5. Appoint Lake Peekskill Youth Committee Volunteers
6. Districts – RBL Plowing of Fire Lanes
7. Districts – RBL Lake Dam Spillway Repair
8. Facilities Department to auction the Town Trucks
9. Building Daily Fee Report
10. Parks and Recreation – Personnel
11. Parks and Recreation – Refunds
12. Children's Center Employee Salaries for 2022
13. Approval of Minutes
14. Audit of Monthly Bills
15. Budget Transfers and Amendments
16. Public Comment

**PUTNAM VALLEY TOWN BOARD**  
**REGULAR TOWN BOARD MEETING**  
**WEDNESDAY, NOVEMBER 17, 2021**  
**6:00 PM**

**PRESENT:** Supervisor Oliverio  
Councilwoman Annabi  
Councilwoman Whetsel  
Councilman Smith  
Councilman Luongo

**ALSO PRESENT:** Town Clerk Sherry Howard  
Town Counsel Robert Lusardi

Supervisor Oliverio opened the Regular Town Board Meeting and welcomed everyone.

Pledge of Allegiance and moment of silence for our Armed Forces throughout the world.

**DEPARTMENTAL REPORTS**

Presented by Councilwoman Annabi

Highway Superintendent Elect Shawn Keeler spoke about his family's Holiday Light Display. Mr. Keeler said November 27<sup>th</sup> at 6:00 PM will be the official lighting of the display. Buses start running from the German American Club to the bottom of Kramer's Pond at 4:30 PM. There is a donation box outside his home and the money collected goes to local charities. On the first night all donations will be matched and given to a local family in need. This year's lights are dedicated to Mr. Keeler's father who he lost last year. Additionally, they are dedicated to two (2) friends who were also lost last year named Jimmy Roberts and Robbie Shannon. Check Facebook for more information at Keeler Christmas Light Display.

Councilwoman Annabi read the Ambulance Corp Report submitted by Captain Sandra Bohl for the month of October as follows:

26 Medical Emergencies  
5 Car Accidents  
7 Standby's  
18 Mutual Aid out to Putnam Valley  
23 Mutual Aid in to Putnam Valley

If anyone is interested in CPR or First Aid Training, please look at our website ([www.pvac.org](http://www.pvac.org)) for dates, times and cost of classes. Please make sure your house numbers are visible from the street and visible from both directions on the road

Councilwoman Annabi read the report from Tompkins Corners Cultural Center as follows:

This Sunday November 21<sup>st</sup> at 3 PM around the fire pit is our last outdoor event of the season. The Tompkins Corners Poet's Corner featuring Anton Yakovlev and the Open Mic. Please keep in touch by visiting our website: [www.tompkinscorners.org](http://www.tompkinscorners.org) and signing up for our mailing list.

November 30<sup>th</sup> is Giving Tuesday and kicks off our annual end-of-year fundraising campaign. This is how we balance the budget, plan for next year and continue to preserve our historic Putnam Valley Church and property as we strive to bring joy to our community. You can donate on line too. Thanks for your support!

Councilman Luongo read the Putnam Valley Volunteer Fire Department report for the month of September 2021 as follows:

- 1 Passenger Vehicle Fire
- 7 Medical Assist EMS
- 8 Motor Vehicle Accidents – with injuries
- 1 motor vehicle accidents – no injuries
- 3 shorted electrical equipment
- 13 Smoke Detector Activation – no fire
- 4 canceled enroute
- 3 Stand By/Mutual Aid

For a total of 40 calls.

### COUNTY LEGISLATOR REPORT

Presented by Councilwoman Annabi

**Bill Gouldman is not able to be here today, because he has a Legislative Health Committee meeting, so he requested I give his report.**

**\*\* After a long month of Budget meetings, the Putnam County Legislature has recently passed a fair fiscally sound 2022 budget for Putnam County.**

**\*\* The HEAP program is now open. It is an important benefit available to low – income homeowners and renters who pay their fuel and utilities. The program offers assistance to eligible New Yorkers to help defray energy costs. Call the Department of Social Services at 845-808-1500 if you need assistance.**

**\*\* Daylight savings time has changed. It is a great time to change the batteries in your smoke detectors. If you haven't done it please do.**

**\*\* Thanksgiving is a great time to celebrate with family and friends. But don't drink and drive. If you, do you will get caught. Police Departments throughout New York will be out looking for you.**

**\*\* There is a Child Safety Seat Check Event on Sunday, November 21 at the Putnam County Sheriff's Department from 11am – 3pm. If you have concerns about your children's car seat, please get it checked.**

THE PUTNAM COUNTY LEGISLATURE  
40 Glencida Avenue  
Carmel, New York 10512  
(845) 808-1020 Fax (845) 808-1933

Toni E. Addonizio *Chairwoman*  
Neal L. Sullivan *Deputy Chair*  
Diane Schonfeld *Clerk*  
Robert Firmola *Counsel*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Ginny Nacerino	Dist. 4
Carl L. Albano	Dist. 5
Paul E. Jonke	Dist. 6
Joseph Castellano	Dist. 7
Amy E. Sayegh	Dist. 8
Neal L. Sullivan	Dist. 9

MEMORANDUM

**DATE:** September 20, 2021

**TO:** MaryEllen Odell  
Putnam County Executive

**FROM:** William Gouldman  
Legislator, District #2

**RE:** Catch Basins on Peekskill Hollow Road

A handwritten signature in cursive script that reads "William Gouldman".

I was recently contacted by a constituent, Richard Mansfield, regarding his concern of the condition of some catch basins along Peekskill Hollow Road, specifically in the area of Cindy Lane. Attached for your reference are photos showing various problems including overgrowth along the roadway, which can impede the draining process when there is precipitation and flooding, and a catch basin that appears to be covered by a piece of wood.

Although the catch basins may be addressed as part of the Peekskill Hollow Road Project, I respectfully request the overgrowth be cut back as soon as possible to allow for optimal drainage. Thank you for your attention to this matter.

Attachments

cc: Fred Pena, Commissioner of Highways & Facilities  
Richard Mansfield (via email: [Richard.Mansfield@catholiccharitiesny.org](mailto:Richard.Mansfield@catholiccharitiesny.org))

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Amy E. Sayegh	Dist. 8
Neal L. Sullivan	Dist. 9

MEMORANDUM

DATE: October 27, 2021

TO: MaryEllen Odell  
Putnam County Executive

FROM: William Gouldman  
Legislator, District #2 *William Gouldman*

RE: Peekskill Hollow Road Drainage

On September 20, 2021 I sent the attached memorandum regarding drainage issues on Peekskill Hollow Road on behalf of my constituent, Richard Mansfield. Today, I was again contacted by Mr. Mansfield who stated the issues had not been addressed. Mr. Mansfield also sent me a video (attached via email) of a culvert along Peekskill Hollow Road that has become flooded after the nor'easter storm we had this week.

Respectfully, I request the Highway & Facilities Department check the culverts along Peekskill Hollow Road as soon as possible, while the water is still rushing through them and clean them out when possible. Also, I again request the overgrowth be cut back from the catch basins as requested in September. Thank you for your attention to these matters. Please keep me apprised of the status of each issue.

Attachments

cc: Fred Pena, Commissioner of Highways & Facilities  
Sam Oliverio, Putnam Valley Town Supervisor (via email: [soliverio@putnamvalley.com](mailto:soliverio@putnamvalley.com))  
Richard Mansfield (via email: [Richard.Mansfield@catholiccharitiesny.org](mailto:Richard.Mansfield@catholiccharitiesny.org))

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**Fred Pena**  
Commissioner




**John Tully**  
Deputy Commissioner

**DEPARTMENT OF  
HIGHWAYS & FACILITIES**  
842 Fair Street  
Carmel, New York 10512  
Phone: 845-878-8331 Fax: 845-808-1908

**MEMORANDUM**

**TO:** MaryEllen Odell  
Putnam County Executive

**FROM:** Fred Pena   
Commissioner of Highways and Facilities

**DATE:** October 28, 2021

**RE:** Peekskill Hollow Road Drainage

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2021 OCT 28 PM 4:07  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

In response to Legislator Gouldman's memorandum dated October 27, 2021, please note that these matters have been addressed. Thank you for bringing this to our attention.

cc: William Gouldman  
Putnam County Legislator, District 2

FP/m

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**MEMORANDUM**

**DATE:** November 17, 2021

**TO:** MaryEllen Odell  
Putnam County Executive

**FROM:** William Gouldman  
Legislator, District #2 *William Gouldman*

**RE:** Peekskill Hollow Road Drainage

As a follow up to the attached memorandums dated September 20, 2021 and October 27, 2021, I write again on behalf of my constituent Richard Mansfield. Mr. Mansfield is the caretaker of the Catholic Charities CYO Camp Lodge on Peekskill Hollow Road and owns and resides at the adjacent property.

I would like to thank the Highway Department for their recent attention to the clogged culvert on Peekskill Hollow Road in this area. Although the clearing of this culvert has alleviated some of the drainage issues, there are other culverts and catch basins in the area that are also in need of clearing. As such, water is still not properly draining and is flowing toward both the Catholic Charities CYO Camp Lodge as well as Mr. Mansfield's property. A tree has partially fallen, which Mr. Mansfield believes to have been caused by the excess water. His concerns are now with the winter coming, the clogged catch basins will freeze, diverting even more water to both properties and that the remaining part of the tree will become overwhelmed by the weight of ice and snow and will fall.

Respectfully, I request the Highway & Facilities Department clean out the leaves and debris from the other culverts and catch basins along Peekskill Hollow Road in the area of Cindy Lane to avoid further issues at both the Catholic Charities CYO Camp Lodge and Mr. Mansfield's residence. Please also cut the overgrowth along the roadway and

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**MEMORANDUM**

**DATE:** November 17, 2021  
**TO:** MaryEllen Odell  
Putnam County Executive  
**FROM:** William Gouldman *William Gouldman*  
Legislator, District #2  
**RE:** Pothole on Wood Street

It has been brought to my attention that there is a pothole on Wood Street in the Town of Putnam Valley located by the corner where the road meets Provost Place. Wood Street often sees motorist traveling at a high rate of speed, which could exacerbate this issue.

Respectfully, I request the Highways & Facilities Department address this pothole as soon as possible. Thank you for your attention to this request.

cc: Fred Pena, Commissioner of Highways & Facilities  
Sam Oliverio, Putnam Valley Town Supervisor (via email: [soliverio@putnamvalley.com](mailto:soliverio@putnamvalley.com))  
Jackie Annabi, Town of Putnam Valley Councilwoman (via email: [annabipvtb@gmail.com](mailto:annabipvtb@gmail.com))

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**MEMORANDUM**

**DATE:** November 17, 2021  
**TO:** MaryEllen Odell  
Putnam County Executive  
**FROM:** William Gouldman  
Legislator, District #2 *William Gouldman*  
**RE:** Church Road Catch Basins

The culverts and catch basins along Church Road are filled with leaves, which has been causing flooding on the roadway after precipitation.

Respectfully, I request Highways & Facilities clear out the culverts and catch basins along Church Road to alleviate the flooding issue. With winter approaching rain, snow, and freezing temperatures are a serious concern, especially with the amount of leaves currently in these areas.

Thank you for your attention to this request.

cc: Fred Pena, Commissioner of Highways & Facilities  
Sam Oliverio, Putnam Valley Town Supervisor (via email: [soliverio@putnamvalley.com](mailto:soliverio@putnamvalley.com))  
Jackie Annabi, Town of Putnam Valley Councilwoman (via email: [annabipvtb@gmail.com](mailto:annabipvtb@gmail.com))

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Councilman Smith read the report from County Legislator Montgomery as follows:

Legislator Montgomery sends her congratulations to all of the newly elected officials. The Putnam Health Department will be offering Covid vaccines for children 5 to 11 years old, and boosters for eligible adults on November 18<sup>th</sup>, November 23<sup>rd</sup>, December 9<sup>th</sup>, and December 14<sup>th</sup> from 2:00 – 4:30 PM. You can register on the Health Department's website.

### **SUPERVISOR'S COMMENTS**

Supervisor Oliverio wished everyone a Happy Thanksgiving. He congratulated all of the winners and the people who did not win, but put themselves out there. He added that the Election process is a grueling task for anyone in terms of time, effort and money. This is how our Democracy works.

### **SCHOOL REPORT**

NO REPORT GIVEN

### **APPOINT LAKE PEEKSKILL YOUTH COMMITTEE**

Presented by Councilman Luongo

### **RESOLUTION #21- 273**

**RESOLVED**, that the Town Board authorize the Supervisor to approve the following people as Lake Peekskill Youth Committee Members for a term of three (3) years – from 11/17/2021 – 12/31/2024:

Tiffany Crivelli  
Pasqual Crivelli Jr.  
Michele Costa  
Caroline Lambert  
Georgine Bagnato  
Joe Bagnato  
Hailee Bagnato

Seconded by Councilwoman Annabi. Unanimously carried.

**SIGN CONTRACT WITH O'CONNOR DAVIES**

Presented by Councilwoman Annabi

**RESOLUTION #21- 274**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the contract with PKF O'Connor Davies to assist the Town of Putnam Valley in accounting for and expending the ARPA funds in the correct and legal manner. The amount not to exceed \$5,000.00

Seconded by Councilman Luongo, unanimously carried

**ROARING BROOK LAKE – PLOWING OF FIRE LANES**

Presented by Councilwoman Whetsel

**RESOLUTION #21-275**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the contract with RJ Chesnut Construction Co. to plow the five fire lanes surrounding Roaring Brook Lake in the year 2022 as listed below. The fees for minor storms up to 6 inches of snow are \$200.00 and \$360.00 for major storms of more than 6 inches of snow.  
The fire lanes are:

- Dam access road
- Shore Lane
- Moon Beach
- North Beach
- Spur Beach

Seconded by Councilman Smith, unanimously carried

**ROARING BROOK LAKE SPILLWAY REPAIR**

Presented by Councilman Smith

**RESOLUTION #21-276**

**RESOLVED**, that the Town Board authorize the repair of the Roaring Brook Lake Dam Spillway. Landwork Contractors is available to start work immediately. The cost to do the repointing repair work in the 2 sections of side walls of the spillway including labor and materials is \$3,200.00. WSP has deemed it to be ok to do the repair work now, as long as it is only a couple of feet below grade.

Seconded by Councilwoman Annabi unanimously carried.

**FACILITIES DEPARTMENT TO AUCTION TOWN VEHICLES**

Presented by Councilman Luongo

**RESOLUTION #21-277**

**RESOLVED**, that the Town Board approve the Facilities Manager to auction the following Town Vehicles:

2008 Ford Escape  
VIN # - 1FMCU92Z18KE18919

2008 Ford Escape  
VIN# - 1FMCU927Z88KE18920

These vehicles were used by the Town Staff; they are in need of extensive repair and are no longer operable. The funds obtained through auction will be used to put towards new vehicles in 2021.

Seconded by Councilwoman Annabi, for discussion.

Councilman Luongo said he does not think it is a good idea to buy two (2) vehicles back to back because then they come due at the same time. Supervisor Oliverio agreed with this. Councilman Luongo then asked if we need two (2) vehicles. He understands that because of where we park nature then takes its course; but can we push this out a little? Can we buy one (1) vehicle and buy the other a year from now so we don't have to buy two (2) at one (1) time? Supervisor Oliverio said we have not even looked at any vehicles yet so you can move this to next year. Councilman Smith suggested that we purchase electric or hybrid vehicles since they get no use at night and have time to charge. He added that maybe we could get a grant to buy them. Councilman Luongo also thinks this is a good idea. Supervisor Oliverio said we can look into this as we are not purchasing any vehicles now.

Seconded by Councilwoman Annabi, unanimously carried

**BUILDING DAILY REPORT – OCTOBER 2021**

Presented by Councilwoman Annabi

**RESOLUTION #R21-278**

**RESOLVED**, that the Town Board accept the Building Department daily fee report and summary for the month of October 2021, for filing with the Town Clerk.

11/1/2021 *GA*

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

From: 10/1/2021 To: 10/31/2021

Fee Type	Count	Amount
ADDITION/ALTERATION	4	\$4,352.00
CW	5	\$375.00
DECK	1	\$361.00
ELECTRI APP/NY ELEC	7	\$210.00
ELECTRIC APP/SWIS	8	\$210.00
FENCE/WALL	1	\$75.00
GAS/PROPANE	8	\$750.00
GENERATOR PERMIT	4	\$300.00
HVAC	5	\$450.00
MI	1	\$75.00
OIL TANK	8	\$955.00
PERM	8	\$1,918.00
PL	6	\$485.00
RE	8	\$1,357.00
RU	4	\$500.00
SEARC	20	\$3,000.00
SOLAR PANELS	2	\$856.00
TREE	4	\$300.00
WELL	1	\$75.00
WETADM	1	\$50.00
WETL	1	\$200.00
WOOD STOVE PERMIT	1	\$75.00
WT/S	3	\$300.00
<b>Total Fees Collected:</b>	<b>111</b>	<b>\$17,207.00</b>
<b>Cash</b>	<b>3</b>	<b>\$180.00</b>
<b>Check</b>	<b>108</b>	<b>\$17,027.00</b>

Seconded by Councilman Luongo, unanimously carried.

**PARKS AND RECREATION REFUNDS**

Presented by Councilwoman Whetsel

**RESOLUTION #R21-279**

**RESOLVED**, that the Town Board accept the following Parks and Recreation Refunds:

Carolina Layton	\$500.00
96 Lake Drive	LPCC
Lake Peekskill, NY 10537	Deposit Refund

Jessica Migliaccio	\$500.00
337 Lake Drive	LPCC
Lake Peekskill, NY 10579	Deposit Refund

Marisa Powell	\$500.00
74 South Hill Road	LPCC
Cortlandt Manor, NY 10567	Deposit Refund

Seconded by Councilwoman Annabi unanimously carried.

**PARKS AND RECREATION PERSONNEL**

Presented by Councilman Smith

**RESOLUTION #R21-280**

**RESOLVED**, that the Town Board accept the following Parks and Recreation Personnel additions:

1. Olivia Goncalves, Rec. Ass't., @ \$12.50 per hour.
2. Amanda Orlando, Rec. Ass't., @ \$12.50 per hour.
3. Elizabeth Boscarino, Rec. Ass't., @ \$12.50 per hour.
4. Wendy Staffieri, Rec. Ass't., @ \$12.50 per hour.
5. Dina Hurray, Rec. Ass't. @ 12.50 per hour
6. Michelle Stephens, Rec. Ass't. @ \$12.50 per hour.
7. Lori Tetro, Rec. Ass't, @ \$12.50 per hour
8. Arianna Tenesaca, PV Children's Center, @ \$13.20 per hour.
9. David Maloney, PV Children's Center, @ \$13.70 per hour.
10. Toni Ann Cortina, Provisional Ass't. Director of Childcare, @ \$22.70 per hour.

Seconded by Councilman Luongo, unanimously carried.

**PARKS AND RECREATION SALARIES FOR 2022**

Presented by Councilman Luongo

**RESOLUTION #R21-281**

**RESOLVED**, that the Town Board authorize the Supervisor to approve the 2022 Parks and Recreation salaries for 2022.





**Putnam Valley  
Parks & Recreation**

TO: Putnam Valley Town Board  
 FROM: Lisa Kroohs, PV Children's Center  
 SUBJECT: 2022 Children's Center Employee Salaries  
 DATE: November 12, 2021  
 CC: Frank DiMarco

NAME	TITLE	2022
Vicky McDonald	Supervisor	\$24.52
Olivia Astrologo	PVCC Asst I	\$15.55
Patricia Barone	PVCC Asst I	\$ 17.87
Gianna Bianco	PVCC Asst I	\$13.70
Kristine Cabreja	PVCC Asst I	\$15.00
Amy Chamish	PVCC Asst I	\$13.70
Francesca Dibulla	PVCC Asst I	\$15.30
Ashley Dring	PVCC Asst I	\$13.70
Carol Esponeira	PVCC Asst I	\$16.11
*Olivia Goncalves	PVCC Asst I	\$13.70
*Michael Holowiak	PVCC Asst I	\$13.20
Maria Hoyrt	PVCC Asst I	\$16.11
Karen Meslener	PVCC Asst I	\$16.11
Jacob Nachamie	PVCC Asst I	\$13.70
Salvatore Nastri	PVCC Asst I	\$15.55
Nicholas Pezzola	PVCC Asst I	\$13.70
Justin Rivas	PVCC Asst I	\$15.55
Jillian Rooney	PVCC Asst I	\$13.70
Andrew Salustri	PVCC Asst I	\$18.86
Wendy Staffieri	PVCC Asst I	\$17.33

Quinn Strang	PVCC Asst I	\$13.70
Cassandra Tenesaca	PVCC Asst I	\$13.70
Lori Tetro	PVCC Asst I	\$13.70
Chelsi Vogt	PVCC Asst I	\$15.95
*Samantha Vulcano	PVCC Asst I	\$13.20
Stacey Zwick	PVCC Asst I	\$15.95

Seconded by Councilman Smith, unanimously carried

**ACCEPTANCE OF MINUTES**

Presented by Councilwoman Annabi

**RESOLUTION #R21-282**

**RESOLVED**, that the Town Board accept the Town Board Meeting Minutes from October 13, October 20, November 3, and November 10, 2021.

Seconded by Councilman Smith, unanimously carried.

**PUBLIC COMMENT**

Presented by Supervisor Oliverio

Councilman Luongo said Thanksgiving is coming and if you are going to fry a turkey make sure you follow the directions. The amount of heat that comes off of that can cause a lot of danger. Be careful, also clean the stove and oven before you put the bird in there. If there is a grease fire, don't use water. Cover it with a pot lid, or use flour.

Councilwoman Annabi said Boy Scout Troop 41 is having their annual fundraiser. On November 29<sup>th</sup> they will be at the Oregon Shell and at the Putnam Valley Market selling decorated 25" wreaths for \$25.00.

Boy Scout Troop 353 is holding its annual tree and wreath sale on December 4<sup>th</sup>, December 5<sup>th</sup>, December 11<sup>th</sup> and December 12<sup>th</sup> from 9 AM to dusk at the Grange at Adam's Corners. The Boy Scouts cut down their own trees due to the fact that there is a tree shortage and to keep the cost down.

The Grange is having a holiday Craft Fair on December 11<sup>th</sup> and 12<sup>th</sup> with a small petting zoo. If you want to be a vendor please email [info@putnamvalleygrange.org](mailto:info@putnamvalleygrange.org).

The Lake Peekskill Youth Committee has been reformed and they will be holding a holiday party from 1PM – 3 PM complete with gifts and Santa. You must be a resident of Lake Peekskill or you also must preregister because every child gets a gift.

Friday December 3<sup>rd</sup> the Parks and Recreation Department is holding its annual Holiday Event in the Town Park. The time is 6PM to 8PM. Santa will be coming in by Fire Truck.

Councilman Luongo said the Classic Car Café at Oregon Corners owned by Jamie Brazee will hold a tree lighting on November 26<sup>th</sup>. It's nice to see that back there. More information to follow.

### **AUDIT OF MONTHLY BILLS**

Presented by Councilwoman Whetsel

#### **RESOLUTION #R21-283**

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

Seconded by Councilman Smith, unanimously carried.

<b><u>VOUCHER NUMBERS</u></b>	<b><u>AMOUNTS</u></b>
36295-36520	73,336.68
36487-36540	13,498.04
36140-36489	118,130.62
36028-36213	8,783.88
36051-36219	77,028.46
36227-36439	80,017.33

### **BUDGET TRANSFERS AND AMENDMENTS**

Presented by Councilman Smith

#### **RESOLUTION #R21-284**

**RESOLVED**, that the Town Board approve the following budget transfers and amendments for year to date November 2021:

Date Prepared: 11/10/2021 12:43 PM

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

GLR4150 1.0  
Page 1 of 2

Year: 2021 Period: 11 Trans Type: B1 - Transfer Status: Posted  
 Trans No: 114923 Trans Date: 11/10/2021 User Ref: MANGELICO  
 Requested: Approved: Created by: MANGELICO 11/10/2021  
 Description: BUDGET TRANSFERS THROUGH 11/12/2021  
 Account # Order: Yes  
 Print Parent Account No

Account No.	Account Description	Amount
A.1410.130	TOWN CLERK,COMP EMPLOYEES	-2,125.34
A.1410.130	TOWN CLERK COMP EMPLOYEES	-1,756.94
A.1410.424	TOWN CLERK,CONTRACTUAL	2,125.34
A.1410.424	TOWN CLERK,CONTRACTUAL	1,756.94
A.1420.400	LAW,SPECIAL LEGAL COUNSEL	8,675.35
A.1440.431	ENGINEER,DAM MAINTENANCE	7,200.00
A.1820.100	BUILDINGS,PERSONAL SERVICE	-797.88
A.1620.478	BUILDINGS,CLEANING & MISC	1,849.25
A.1650.400	CENTRAL COMMUNICATIONS CONTRACTUAL	-31.25
A.1650.424	CENTRAL COMMUNICATIONS,SUPPLIES	31.26
A.1690.400	CONTINGENT ACCOUNT	-8,675.35
A.1990.400	CONTINGENT ACCOUNT	-1,849.25
A.1990.400	CONTINGENT ACCOUNT	-87.50
A.3310.200	SIGNS,TRAFFIC SIGNS	87.50
A.7310.200	CHILDRENS CENTER,EQUIPMENT	60.06
A.7310.400	CHILDRENS CENTER,CONTRACTUAL	-60.06
A.8810.100	CEMETERIES	797.88
A.9010.800	STATE RETIREMENT	20,284.00
A.9060.800	HOSPITAL & MEDICAL INSURANCE	-7,200.00
A.9060.800	HOSPITAL & MEDICAL INSURANCE	-20,284.00
SM01.1610.130	CLERICAL COMPENSATION	-19.12
SM01.1630.463	TELEPHONE	19.12
SM01.1640.210	GARAGE,TIRES	3,875.14
SM01.1640.471	GARAGE GAS, OIL, AND GREASE	-3,875.14
SM05.7110.120	RECREATION,LIFEGUARDS	442.50
SM05.7180.200	BEACH,EQUIPMENT	-442.50
SM05.7180.210	BEACH,IMPROVEMENTS	-863.98
SM05.7180.210	BEACH,IMPROVEMENTS	-22.46
SM05.7180.471	BEACH,MAINTENANCE AND REPAIRS	863.98
SM05.8030.800	SOCIAL SECURITY	22.46
SM07.7180.210	BEACH IMPROVEMENTS	-395.00
SM07.7180.471	BEACH,MAINTENANCE AND REPAIRS	395.00
SM10.1630.472	POWER AND LIGHT	-1.03

Date Prepared: 11/10/2021 12:43 PM

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

GLR4150 1.0  
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Account No.	Account Description	Amount
SM10.1990.420	PAYMENT OF MTA PAYROLL TAX	1.03
SM10.9030.800	SOCIAL SECURITY	1.38
SM10.9035.800	MEDICARE	-1.38
<b>Total Amount:</b>		<b>0.00</b>

Seconded by Councilwoman Annabi, unanimously carried.

Councilwoman Annabi noted that we lost a community member and a member of our Zoning Board for many years. Mr. Jimmy Jackson passed away and he will be sorely missed. Our condolences to all of his family and friends.

Supervisor Oliverio closed the Town Board Meeting at 6:32 PM.

Seconded by Councilwoman Annabi, unanimously carried.

Respectfully Submitted



Sherry Howard  
Town Clerk  
11-22-2021

