

PUTNAM VALLEY TOWN BOARD
REGULAR TOWN BOARD MEETING
WEDNESDAY, DECEMBER 15, 2021
6:00 PM

TOWN BOARD MEETING AGENDA

1. Proclamation for Two Individuals Retiring
2. Departmental Reports
3. Supervisor's Comments
4. School Report
5. Salary Adjustment Court Clerks
6. Legislative Report
7. Accept Highway Bid for 2022 Materials
8. Mill Pond 2021 Year End Revenue Report - Water
9. Building Daily Fee Report
10. Audit of Monthly Bills
11. Budget Transfers and Amendments
12. Public Comment

PUTNAM VALLEY TOWN BOARD
REGULAR TOWN BOARD MEETING
WEDNESDAY, DECEMBER 15, 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.

PROCLAMATIONS FOR TWO RETIRING EMPLOYEES

Presented by Supervisor Oliverio

Councilwoman Annabi (Supervisor Elect) presented and read the Town's Proclamation to retiring Children's Center Director, and Day Camp Director, Lisa Kroohs.

Councilwoman Annabi said Ms. Kroohs will be sorely missed as she has worked for our Town for over 30 years. Councilwoman Annabi then read a Proclamation to Ms. Kroohs from Senator Serino thanking her for her long and valued service to the Town of Putnam Valley.

County Legislator William Gouldman and New York State Assemblyman Kevin Byrne next honored Ms. Kroohs with Proclamations in appreciation for all of her hard work and dedication. Assemblyman Byrne gave Ms. Kroohs a Challenge Coin to challenge her to continue her service to our great town after her retirement.

Supervisor Oliverio said to Ms. Kroohs, we go way back together and you have been a focused and hard-working individual. Your innovative programs and consideration for the kids brought a small program to one (1) of the more popular programs at our schools. You built our day camp into a positive fun experience. You also powered through Covid. You have been a tremendous asset to our Town.

Councilwoman Annabi then asked Supervisor Oliverio to come to the podium. Councilwoman Annabi read a Proclamation from the State in appreciation for all of his years in Public Service. She also gave him a plaque from the Town Board thanking him.

Councilwoman Annabi said we will all miss him very much.

County Legislator William Gouldman and New York State Assemblyman Kevin Byrne also came to the podium to honor Supervisor Oliverio. Assemblyman Byrne said that Supervisor Oliverio has been an absolute pleasure to work with. He added that Putnam Valley is a shining example of a place where party really doesn't matter. His strongest relationship in the County is with Supervisor Oliverio which is a testament to his work ethic and passion in putting people before anything political. Assemblyman Byrne gave Supervisor Oliverio a Proclamation from the State and a Challenge Coin. Assemblyman Byrne said he has no doubt that Supervisor Oliverio will continue to serve his community in the future.

County Legislator Gouldman said thank you for Supervisor Oliverio's leadership, hard work, and dedication to Putnam Valley, Putnam County, and the United States for his time in the Military. Legislator Gouldman gave Supervisor Oliverio a Proclamation from County Executive Odell and himself, and County Legislator Montgomery.

Supervisor Oliverio said that he has been in government for 29 years. There has never been a moment that he has regretted joining the political arena or governmental work. He said you can't get closer to any community than to be involved in local government; or local not-for-profit groups. This is your Town and if you can give back even a little bit to the Town it does wonders for yourself, and is a shining example of what we can all do to make things better. He added that he will miss this place and you will still hear from me. Thank you!

Councilwoman Annabi said when she was first elected this woman came up to her and said, "Kid, it's you and me; they may have us beat, but we have the wits." The person who said that to her was Councilwoman Whetsel who will also be leaving us in December; the reason she said that was because there were more men than woman on the Town Board. Councilwoman Annabi said Councilwoman Whetsel has always been a strong supporter for the environment. She added that she is a great person to work with who taught her a lot. Councilwoman Annabi gave an appreciation plaque to Councilwoman Whetsel and said even though she lost; she never lost the support and appreciation from the Town Board. Thank you for all you have done for this Town.

Councilwoman Whetsel said how gratified she feels having gotten to work for this Town. She has been stretched in many different directions; and has been challenged with trying to solve and fix many problems in ways where we can all work together. She has loved and enjoyed every minute of her 16 years on the Town Board and thanked everyone for their support.

Councilwoman Annabi also announced the retirement of Highway Superintendent Larry Cobb who could not be at the meeting tonight. Councilwoman Annabi said she will get his Proclamations to him. Supervisor Oliverio read Superintendent Cobb's statement as follows:

“First, I would like to thank the Town Board for their continued support over these last 10 years. I ran for Highway Superintendent knowing that I could make a difference for this Town, and I believe I have done just that. Most importantly, I have always put the taxpayers and residents of this Town first and foremost. I thank you for your support. I will miss connecting with you and working for all the people, but what I will not miss is all the sleepless nights and worries!

Thank you to all the guys who have worked with me, and all the ones who have retired before me. Lastly I would like to thank my Secretary’s Margaret Bradley and Alexis Acevedo for all of their hard work. I could not have done this job without their support and help.

As this chapter ends for me, another one will begin, I look forward to that... Who knows, maybe there will be a run for public office in my future, I am not ruling anything out.”

State Assemblyman Byrne said that Superintendent Cobb went every year to Albany to advocate for CHIPS Funding and every dollar of CHIPS money received from the State is one (1) less dollar of tax money for the residents to pay. Superintendent Cobb is extremely well respected in the County as well as in the Town, and he has done a great service for this Town and will be greatly missed.

County Legislator Gouldman thanked Superintendent Cobb for his dedicated service. He added that Mr. Cobb’s professionalism and dedication has led the Highway Department and Fire Department in a very positive way for our community. The Legislature also presented Superintendent Cobb with a Proclamation to thank him for his great work. County Legislator Gouldman also thanked Councilwoman Whetsel for her service and dedication to the Town of Putnam Valley. He said her hard work has helped to mold the Town Board and the Town in many positive ways. She will be missed.

Councilman Smith next came up to the podium to give a Proclamation to Town Attorney Bob Lusardi who is also retiring at the end of the year. Councilman Smith said Attorney Lusardi was involved in many things that took place in the Town and even though he has plenty of wisdom and knowledge; what was most impressive was his amount of preparation. Councilman Smith said he has never met another lawyer more prepared than Bob Lusardi. He always comes to the table with incredible preparation and has set a very high bar for anyone who comes after him. Councilman Smith read the Proclamation to him. Town Attorney Lusardi said the time that he has spent here has been the most rewarding of his career. He added, thank you for the opportunity and wished everyone well.

Supervisor Oliverio acknowledged the employees who run the Town and show tremendous amounts of dedication every single day. He said he cannot stress enough how well they do their jobs, and the Town runs by their efforts.

The Town Board may be a guiding force; but the people in the Highway Department, the Town Employees, the Town Clerk's office, Building, Planning, Zoning, Assessor, and Parks and Rec. are the true heroes here. Supervisor Oliverio thanked everyone who works in Town Hall and keeps this Town afloat. God bless everyone and he will miss the Town Employees the most.

DEPARTMENTAL REPORTS

Presented by Councilwoman Annabi

Councilwoman Annabi welcomed new Putnam Valley Free Library Director, John Faria, who gave the following report:

- Just had a very popular program in-person and zoom with Peter Sis. His illustrations can be viewed in our Community Room.
- Tonight there is co-exist with coyotes program at 7PM in conjunction with the Peekskill Field Library.
- December 16th – Strategies for a Sustainable Income.
- December 17th – Children's Storytime at 10:30 AM with Miss Isabelle.
- December 17th – Meetup in the Garden at 1:30 PM with Homeschoolers.
- December 29th – Sit, Rollover and Read with Sunny Boy the dog.
- Please go to the Library's Website putnamvalleylibrary.org for the calendar and more information.
- Holiday Hours: Closed 12/24 and 12/25. Closed at 3:00 PM on 12/31; and closed New Year's Day. Please stop by anytime to say hello and see what we have to offer.

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

17 Medical Emergencies
8 Car Accidents
17 Mutual Aid out to Putnam Valley
20 Mutual Aid in to Putnam Valley

"This year has been another difficult year with the pandemic still challenging our agency and community. As we head into the last month of the year, we urge everyone to stay vigilant to keep yourselves and your families safe."

"We still have some addresses that are difficult to see from the roadway. If you have a mailbox, please be sure your house number is on both sides of your box. If your address is only on your house make sure it is clearly visible and large enough to see from the street or install a house number at the end of your driveway. When there is an emergency at your home, we want to be able to locate your residence immediately."

“Also, with the winter weather heading our way please try to clear your driveways, sidewalks and steps as soon as possible so those hazards do not impede the crew working to get patients from their home to the rig and ultimately to the hospital. We wish everyone a safe, happy and healthy holiday season.

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

- 3 Smoke Detector activation due to malfunction
- 6 smoke detector activation no fire
- 2 Detector Activation – no fire
- 1 brush fire
- 1 Smoke odor
- 4 Medical Assist EMS
- 1 EMS Call
- 8 Motor Vehicle Accidents – with injuries
- 2 motor vehicle accidents – no injuries
- 3 Power lines down
- 1 Service Call
- 1 Smoke Removal
- 1 canceled in route
- 5 Stand By/Mutual Aid

For a total of 39 calls; and 395 man hours year to date.

Councilman Luongo reminded everyone to be careful with their Christmas Trees. Don't leave the cords out where everyone is stepping on them; but don't put them under mats and rugs either. If you have a real tree, keep it watered don't let it dry out. Once the needles start falling off of it, get it out of the house. Please watch out for candles, put them under a plate that is bigger than the candle.

Mark Weiss, President, Tompkins Corners Cultural Center, located at 729 Peekskill Hollow Road, just north of the Fire House read his report as follows:

I'm so grateful for all the support we've received from all of you who have attended events, stopped at the Farmer's Market on Friday's during the summer, and who have volunteered and contributed. We are alive and well at Tompkins Corners after a season with our new outdoor stage courtesy of Eagle Scout, Nate Molnar.

I'm so hopeful at this moment, between this meeting and the next in January is one of bridge building as you work toward unity and community for the sake of all of us. In this transition I envision two Town Supervisors, six Town Board Members, and two Highway Superintendents bringing their expertise and vision together on behalf of one Putnam Valley, the Town that cares.

During the Jan./Feb. break we are planning for the 2022 season to begin in March as we also try to give some attention to our historic 130 year old church and 140 year old Carriage Shed. Please keep an eye on our website and sign up for Wednesday newsletter.

Our Board – I, Kate Hoekstra, Chris Rosen, Bill Waldman, Judy Allen, Jan Hoekstra, and Linda Thornton wishes you a joyful holiday season and a happy New Year my friends! Can't wait to see you soon!

COUNTY LEGISLATOR REPORT

Presented by Councilwoman Annabi

County Legislator Gouldman said over the last few weeks he has gotten several complaints about the catch basins and water issues on Peekskill Hollow Road. He reached out to the County Executive and the County Highway Department, they have been out several times and they are doing some work and it's a little slow. Hopefully it all gets done before the cold weather comes.

County Legislator Gouldman would like to thank all the Residents who have contacted him about issues they need help with, and if he can solve the problems he does. If you have a problem my door is always open. Please give me a call at 845-808-1020. I wish everyone a Merry Christmas and a Happy New Year.

SCHOOL REPORT

Presented by Councilman Smith

Councilman Smith said winter sports are underway, and you can watch the High School games on the computer or on your TV. There is something called Local Live which each school has and the games usually take place at around 4:30 in the afternoon.

SUPERVISOR'S COMMENTS

Presented by Supervisor Oliverio

Supervisor Oliverio said he has enjoyed every single year he's been involved in governmental work. He is thankful for everyone's support, comments, and suggestions. The resident's suggestions have been very helpful over the years. Putnam Valley is a great place to live. Happy Holidays to everyone and he is not moving away from here. Be safe for the holidays and I will miss all of you.

SALARY ADJUSTMENT FOR COURT CLERKS

Presented by Supervisor Oliverio

Supervisor Oliverio said he would like to table this Resolution as there is not enough information about it yet. It's still being studied and Councilwoman Annabi will deal with this when she is Supervisor.

RESOLUTION #21- N/A (see below)

RESOLVED, that the Town Board authorize the Supervisor to approve the starting salary for Town Court Clerk as \$55,000.00; and the salary for Senior Court Clerk as \$67,000.00.

RESOLUTION #21-292

RESOLVED, that the Town Board table the above Resolution until January 2022 as to the starting salary for Town Court Clerk as \$55,000.00; and the salary for Senior Court Clerk as \$67,000.00.

Seconded by Councilman Smith, unanimously carried.

ACCEPT BID FOR 2022 MATERIALS - HIGHWAY

Presented by Councilman Luongo

RESOLUTION #21-293

RESOLVED that Highway Superintendent Cobb after reviewing the bid results for materials for the year 2022 requests the Town Board to accept the following recommendations.

MEMORANDUM

TO: Samuel Oliverio
Members of the Town Board

FROM: Larry Cobb

RE: Material Bids results

DATE: December 18, 2021

After reviewing the bid results for materials for the year 2022 please accept the following Recommendations:

(del) = delivered (FOB) = freight on board or picked up (t) = ton (y) = yard (gal) = gallon

Blacktop

Laid in Place: low bid Intercounty Paving Co., Inc. \$93.68 ton with Tac coat, and \$91.24ton Without Tac coat.
2nd low bid Kect Construction. \$106.00 with Tac coat, and \$101.00 without Tac coat.

Cold Patch Low bid Package Pavement \$142.00t del & \$123.00t FOB

Type 1 base coat: low bid Thalle \$74.00t FOB, 2nd low bid Peckham Materials \$81.00t FOB

Type 3 binder: low bid Thalle \$74.00t FOB, 2nd low bid Peckham Mataerials \$82.00t FOB

Type 5 shim: low bid Thalle \$92.00t FOB, 2nd low bid Peckham Materials \$96.00t FOB

Type 6T Top: low bid Thalle \$74.00t FOB 2nd bid Peckham Materials \$83.00t FOB

Hot Mix Asphalt: low bid Thalle \$74.00t FOB 2nd low bid Peckham Materials \$83.00 FOB

Curb Mix: no bids

Item 4 by the ton

1" minus	low bid Thalle \$21.50 t del, \$15.00t FOB 2 nd low bid Harold Lyons \$24.90t del & Putnam Materials and Wingdale \$18.28t FOB.
2" minus	low bid Thalle \$21.50t del, \$15.00t FOB 2 nd low bid Harold Lyons \$23.90t del & Putnam Materials & Wingdale \$16.58t FOB.
Shalle	NO BIDS
<u>Bank Run/Top Soil/Sand</u>	
Bank Run per yard	low bid Red Wing \$28.25y Del & \$ 20.00y FOB No 2 nd bid
Bank Run per Ton	NO BIDS
Top Soil per yard	low bid Harold Lyons \$36.00y del no FOB bid No 2 nd low bid
Top Soil per Ton	low bid Red Wing \$38.25 t del, & \$30.00 t FOB No 2 nd low bid
Washed Concrete Sand By the yard	NO BIDS.
Washed Concrete Sand By the ton	NO BIDS
Beach Sand By the yard	NO BIDS
Beach Sand By the ton	low bid Thalle \$51.00t, NO FOB No 2 nd low bid

Pipe N-12 plastic by the foot

12 inch	low bid Chemung, & Expanded Supply \$9.29 del & FOB 2 nd low bid Carmel Winwater \$10.32 del & FOB
15 inch	low bid Chemung, & Expanded Supply \$12.07del & FOB 2 nd low bid Carmel Winwater \$13.41 del & FOB
18 inch	low bid Chemung, & Expanded Supply \$17.83 del & FOB 2 nd low bid Carmel Winwater \$19.81 del & FOB
24 inch	low bid Chemung, & Expanded Supply \$27.58 del & FOB 2 nd low bid Carmel Winwater \$30.64 del & FOB
30 inch	low bid Chemung, & Expanded Supply \$41.38 del & FOB 2 nd low bid Carmel Winwater \$45.97 del & FOB

36 inch low bid Chemung, & Expanded Supply \$53.85 del & FOB
2nd low bid Carmel Winwater \$59.83 del & FOB

Round Pipe by the foot

12" 16 guage low bid Chemung \$22.00 del & FOB. No 2nd bid
15" 16 guage low bid Chemung \$26.00 del & FOB. No 2nd bid
18" 16 guage low bid Chemung \$34.00 del & FOB. No 2nd bid
21" 16 guage low bid Chemung \$39.00 del & FOB. No 2nd bid
30" 14 guage low bid Chemung \$55.00 del & FOB. No 2nd bid
36" 14 guage low bid Chemung \$85.00 del & FOB. No 2nd bid
42" 12 guage low bid Chemung \$140.00 del & FOB. No 2nd bid
48" 12 guage low bid Chemung \$155.00 del & FOB. No 2nd bid

Arched pipe by the foot

9x14 16 guage low bid Chemung \$24.00 del & FOB. No 2nd bid
13 x17 16 guage low bid Chemung \$34.00 del & FOB. No 2nd bid
15x21 16 guage low bid Chemung \$39.00 del & FOB. No 2nd bid
18x24 16 guage low bid Chemung \$44.00 del & FOB. No 2nd bid
20x28 16 guage low bid Chemung \$58.00 del & FOB. No 2nd bid
23x35 14 guage low bid Chemung \$75.00del & FOB. No 2nd bid
29x42 14 guage low bid Chemung \$90.00 del & FOB. No 2nd bid
33x49 12 guage low bid Chemung \$115.00 del & FOB. No 2nd bid
38x57 12 guage low bid Chemung \$165.00 del & FOB. No 2nd bid
6" coil pipe,perforated low bid Chemung,
\$1.77 del & FOB by the foot
2nd low bid Carmel Winwater \$1.96 del & FOB by the foot

Crushed Trap Rock

By the ton

Light Stone	low bid Thalle \$30.00 del, & \$23.50 FOB Putnam Materials \$39.85 del, Wingdale \$29.75 FOB
¼"	low bid Thalle \$30.00 del, and \$23.50 FOB NO 2 nd bid
½"	low bid Thalle \$28.00 del, \$21.50 FOB 2 nd low bid Wingdale \$38.45 del, \$27.20 FOB
¾"	low bid Thalle \$28.00 del, \$21.50 FOB 2 nd low bid Putnam Materials \$33.05 del, Wingdale \$22.53 FOB
3/8"	low bid Thalle \$28.00 del & \$21.50 FOB 2 nd low bid Wingdale \$38.45 del & \$27.20 FOB
1"	low bid Thalle \$28.00 del, \$21.50 FOB No 2 nd bid
1 ¼"	low bid Thalle \$28.00 del & \$21.50 FOB 2 nd low bid Putnam Materials \$32.20 del, Wingdale \$22.53 FOB
1 ½"	low bid Thalle \$28.00 del & \$21.50 FOB 2 nd bid Wingdale \$33.78 del, \$22.53 FOB
1 ¾"	low bid Thalle \$28.00 del & \$21.50 FOB no 2 nd bid
2"	low bid Thalle \$28.00 del & \$21.50 FOB no 2 nd bid
2 ½"	low bid Thalle \$28.00 del, & \$21.50 FOB 2 nd low bid Wingdale \$35.05 del & \$23.80 FOB.
3" – 4"	low bid Thalle \$30.00 del, \$23.50 FOB

2nd low bid Wingdale \$41.00 del & \$29.75 FOB

Catch Basins

30x30x35 low bid Expanded Supply \$260.00 del & FOB
 2nd low bid Chemung \$275.00 del & FOB

30x30x36 low bid Expanded Supply \$260.00 del & FOB
 2nd low bid Chemung \$275.00 del & FOB

30x48x48 low bid Chemung \$325.00 del & FOB
 2nd low bid Expanded Supply \$330.00 del & FOB

30x48x36 low bid Expanded Supply \$295.00 del & FOB
 2nd low bid Chemung \$315.00 del & FOB

24x24x24 low bid Expanded Supply \$200.00 del & FOB
 2nd low bid Chemung \$210.00 del & FOB

24x24x36 low bid Expanded Supply \$245.00 del & FOB
 2nd low bid Chemung \$300.00 del & FOB

Frames & Grates

30x30x35 low bid Chemung \$275.00 del & FOB
 2nd low bid Expanded Supply \$330.00 del & FOB

30x30x36 low bid Chemung \$275.00 del & FOB
 2nd low bid Expanded Supply \$330.00 del & FOB

30x48x48 low bid Chemung \$450.00 del & FOB
 2nd low bid Expanded Supply \$650.00 del & FOB

30x48x36 low bid Chemung \$440.00 del & FOB
 2nd low bid Expanded Supply \$650.00 del & FOB

24x24x24 low bid Chemung \$190.00 del & FOB
 2nd low bid Expanded Supply \$225.00 del & FOB

24x24x36 low bid Chemung \$195.00 del & FOB
 2nd low bid Expanded Supply \$225.00 del & FOB

SOLID LIDS

30x30x35	low bid #expanded Supply \$340.00 del & FOB No 2 nd low bid
30x30x36	low bid Expanded Supply \$340.00 del & FOB No 2 nd low bid
30x48x48	NO BIDS
30x48x36	NO BIDS
24x24x24	low bid Expanded Supply \$270.00 del & FOB No 2 nd low bid
24x24x36	low bid Expanded Supply \$270.00 del & FOB No 2 nd low bid

Guide Rail

Rustic w/beam	low bid Chemung del and FOB \$211.60.00ea
Rustic flared ends	low bid Chemung del and FOB \$64.00ea
Rustic wraps	low bid Chemung del and FOB \$74.00ea
Rustic curved W/beam	low bid Chemung del and FOB \$215.10ea
Rustic 6" I posts	low bid Chemung del and FOB \$82.40ea
Rustic 3" I posts	low bid Chemung del and FOB \$83.65ea
5/8" x 1 1/4" splice bolt & nut 5/8" x 2"	low bid Chemung del and FOB \$1.40 ea
post bolt, nut 5/16" x 1 1/4"	low bid Chemung del and FOB \$1.40 ea
post bolt nut w 1/2" x 1 1/2"	low bid Chemung del and FOB \$1.45ea
double nuts, b concrete anchors	low bid Chemung del and FOB \$1.58ea low bid Chemung del and FOB \$625.00ea
concrete anchors installed	low bid Chemung \$3400.00
complete layout & installation of Rustic w/beam guide rail and posts	low bid Chemung \$395.00 an hour

NO 2ND BIDS

Sincerely,
Larry Cobb
Highway Superintendent

Seconded by Councilwoman Annabi, unanimously carried

ACCEPT THE 2021 YEAR END MILL POND WATER DISTRICT REVENUE REPORT

Presented by Councilwoman Annabi

RESOLUTION #R21- N/A (see below)

RESOLVED that the Town Board accept the following 2021 year end Mill Pond Water District Revenue Report:

Water Bills 10/01/2020 – 12/31/2020: \$11,661.84

Collected: \$10,155.23

Unpaid bills to be put on 2021 tax roll: \$1,507.09

Interest and Penalties: \$30.14

Total amount to be added to 2021 tax rolls: \$1,537.23

Water bills 1/1/2021– 09/30/2021 \$42,755.63

Collected: \$32,915.46

Unpaid bills to be put on 2021 tax roll - \$9,887.51

Interest and penalties to be collected - \$225.15

Refund for overpayment – (22.22)

Total amount to be added to 2022 tax rolls: \$10,112.68

TOTAL RELEVY SENT TO PUTNAM COUNTY - \$11,649.91

RESOLUTION #R21- N/A

RESOLVED that the Town Board remove the above item from the agenda, (i.e. the acceptance of the 2021 year end Mill Pond Water District Revenue Report), as it is inaccurate. It will be placed on the agenda at a January 2022 meeting.

Seconded by Councilman Smith, unanimously carried.

BUILDING DEPARTMENT DAILY FEE REPORT – NOVEMBER 2021

Presented by Councilwoman Whetsel

RESOLUTION #R21-294

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

ADDITION/ALTERATION	4	\$2,313.00
ANTENNA	2	\$11,700.00
BEDROOM COUNT REQUEST	1	\$50.00
CW	7	\$525.00
DECK	2	\$205.00
DEM/R	1	\$100.00
ELECTRI APP/INY ELEC	5	\$150.00
ELECTRIC APP/SWIS	10	\$300.00
FENCE/WALL	3	\$225.00
GAS/PROPANE	6	\$475.00
GENERATOR PERMIT	4	\$300.00
HVAC	3	\$225.00
MI	1	\$275.00
OIL TANK	7	\$900.00
PERM	12	\$1,798.00
PL	3	\$270.00
RE	6	\$1,281.00
RU	2	\$250.00
SEARC	20	\$3,000.00
SP	1	\$125.00
WELL	1	\$75.00
WT/S	2	\$410.00
Total Fees Collected:	103	\$24,952.00
Cash	5	\$448.00
Check	98	\$24,504.00

SEE ATTACHED

Seconded by Councilman Smith, unanimously carried.

PUBLIC COMMENT

Presented by Supervisor Oliverio

Councilwoman Annabi said to Supervisor Oliverio that it has been a pleasure working with Wendy and yourself; and she looks forward to harassing you for your opinions and advice. Councilwoman Annabi also thanked Town Attorney Lusardi and further said that they have a great team coming in and they will all work really hard for our Town.

Councilman Luongo said thank you to Attorney Lusardi and added that he has learned a lot from him. Councilman Luongo said to Councilwoman Whetsel that it has been a pleasure to work with you. He said to Supervisor Oliverio that it has at times been trying, we have agreed, we have disagreed, and we have agreed to disagree. We did get a lot of things done; and that's what it's all about.

Supervisor Oliverio said we will miss Town Attorney Lusardi for all of the court litigations and appearances he has handled for us, you have been great. Supervisor Oliverio said we acquired the Town Camp, fixed the Town Clock, did the aeration of Lake Peekskill these are some of the many things we have done, both big and small.

Councilwoman Whetsel said what she is most proud of is that most of the Town drinks well water; and they have been able to maintain drinkable well water, which is the most important thing we can offer.

Councilman Smith wished everyone good luck!

AUDIT OF MONTHLY BILLS

Presented by Supervisor Oliverio

RESOLUTION #R21-295

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

Seconded by Councilwoman Annabi, unanimously carried.

VOUCHER NUMBERS

AMOUNTS

36889-37003

71,274.18

BUDGET TRANSFERS AND AMENDMENTS

Presented by Supervisor Oliverio

RESOLUTION #R21-296

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

Date Prepared: 12/14/2021 12:04 PM

TOWN OF PUTNAM VALLEY
Budget Adjustment Form

GLR4150 1.0
Page 1 of 2

Year: 2021 Period: 12 Trans Type: B1 - Transfer Status: Posted
 Trans No: 116536 Trans Date: 12/14/2021 User Ref: MANGELICO
 Requested: Approved: Created by: MANGELICO 12/14/2021
 Description: 2021 BUDGET TRANSFERS THROUGH 12/15/2021
 Account # Order: Yes
 Print Parent Account: No

Account No.	Account Description	Amount
A.1110.130	JUSTICE COURT.COMP EMPLOYEES	2,488.01
A.1110.424	JUSTICE COURT.CONTRACTUAL	1,237.00
A.1220.110	SUPERVISOR.PERSONAL SERVICE	0.40
A.1220.130	SUPERVISOR.COMP EMPLOYEES	-2,468.47
A.1220.424	SUPERVISOR.CONTRACTUAL	-1,237.00
A.1420.400	LAW.SPECIAL LEGAL COUNSEL	2,491.15
A.1620.478	BUILDINGS.CLEANING & MISC	13.18
A.1620.800	BUILDINGS.UNIFORMS	-13.18
A.1650.200	CENTRAL COMMUNICATIONS.EQUIPMENT	240.00
A.1650.400	CENTRAL COMMUNICATIONS.CONTRACTUAL	500.00
A.1650.424	CENTRAL COMMUNICATIONS.SUPPLIES	40.35
A.1680.410	CENTRAL SERVICE.PRINTING & ADV	2,711.00
A.1680.400	DATA PROCESSING.CONTRACTUAL	3,003.92
A.1990.400	CONTINGENT ACCOUNT	-2,491.15
A.1990.400	CONTINGENT ACCOUNT	-3,491.35
A.1990.400	CONTINGENT ACCOUNT	-3,003.92
A.1990.400	CONTINGENT ACCOUNT	-2,725.55
A.1990.400	CONTINGENT ACCOUNT	-0.04
A.3310.200	SIGNS.TRAFFIC SIGNS	2,226.55
A.3510.100	DOG CONTROL.PERSONAL SERVICE	0.04
A.3620.130	INSPECTORS.COMP EMPLOYEES	2,599.87
A.3620.210	INSPECTORS SCANNING SOFTWARE & UPDATES	-2,599.87
A.5010.130	HIGHWAY SUPT.COMP EMPLOYEES	74.57
A.5010.421	HIGHWAY SUPT.PERSONAL EXPENSE	-74.57
A.5010.421	HIGHWAY SUPT.PERSONAL EXPENSE	-129.32
A.5010.424	HIGHWAY SUPT.CONTRACTUAL	129.32
A.7020.110	RECREATION.PERSONAL SERVICE	1,497.21
A.7020.120	RECREATION.OFFICE STAFF	3,265.00
A.7110.100	PARKS/SPORTS ADMINISTRATION	3,890.55
A.7110.200	PARKS.EQUIPMENT	-75.98
A.7310.110	CHILDRENS CENTER.PERSONNEL	12,148.41
A.7310.200	CHILDRENS CENTER.EQUIPMENT	75.98
A.8010.130	ZONING.COMP EMPLOYEES	1,814.48

Date Prepared: 12/14/2021 12:04 PM

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Budget Adjustment Form

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Account No.	Account Description	Amount
A.9060.800	HOSPITAL & MEDICAL INSURANCE	-4,762.21
A.9060.800	HOSPITAL & MEDICAL INSURANCE	-3,880.55
A.9080.800	HOSPITAL & MEDICAL INSURANCE	-12,148.41
A.9060.800	HOSPITAL & MEDICAL INSURANCE	-1,814.48
	Total Amount:	0.00

Date Prepared: 12/14/2021 01:02 PM

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Year: 2021 Period: 12 Trans Type: B1 - Transfer Status: Posted
 Trans No: 115540 Trans Date: 12/14/2021 User Ref: MANGELICO
 Requested: Approved: Created by: MANGELICO 12/14/2021
 Description: 2021 BUDGET TRANSFERS THROUGH 12/15/21 (HIGHWAY AND DISTRICTS) Account # Order: Yes
 Print Parent Account: No

Account No.	Account Description	Amount
DA.5130.210	MACHINERY.HIGHWAY TOOLS	2,959.38
DA.5142.400	SNOW.CONTRACTUAL	-2,959.38
SM01.1630.463	TELEPHONE	120.40
SM01.1630.472	POWER AND LIGHT	1,038.39
SM01.1640.425	GARAGE.FUEL OIL	-120.40
SM01.1640.425	GARAGE.FUEL OIL	-1,038.39
SM01.7110.120	RECREATION.LIFEGUARDS & MATRONS	-2,126.50
SM01.7180.410	BEACHES AND LAKE.TAGS & STICKERS	2,126.50
SM01.7180.471	BEACHES AND LAKE.MAINT & REPAIRS	-186.18
SM01.8160.431	SOLID WASTE DISPOSAL	186.18
SM04.1630.472	POWER AND LIGHT	75.30
SM04.7180.410	BEACH.TAGS & PARKING STICKERS	105.00
SM04.7180.416	SUMMER RECREATION	67.00
SM04.7180.471	BEACH.MAINTENANCE AND REPAIRS	-247.30
SM06.7110.120	RECREATION.LIFEGUARDS	-1,500.00
SM06.7180.210	BEACH IMPROVEMENTS	1,580.00
SM06.7180.410	BEACH.TAGS & PARKING STICKERS	114.36
SM08.8160.431	SOLID WASTE DISPOSAL	0.04
SM06.9030.800	SOCIAL SECURITY	-145.00
SM06.9035.800	MEDICARE	-49.40
SM08.1630.472	POWER AND LIGHT	34.89
SM08.1980.400	DAM ENGINEERING AND REPAIRS	300.00
SM08.7110.120	RECREATION.LIFEGUARDS	-34.89
SM08.7110.120	RECREATION.LIFEGUARDS	-300.00
SM09.1630.400	ADMIN & CLERICAL.EXPENSE	-19.63
SM09.1630.472	POWER AND LIGHT	19.63
SM09.8320.463	WATER.CHEMICALS	23.64
SM09.8320.472	WATER.MAINTENANCE AND REPAIRS	681.50
SM08.9730.600	BOND ANTICIPATION NOTES.PRINCIPAL	-705.14
SM11.1640.400	TRUCK.MAINTENANCE AND REPAIR	5.70
SM11.1640.472	HARVESTER.MAINTENANCE AND REPAIR	-5.70
SM11.1640.472	HARVESTER.MAINTENANCE AND REPAIR	-220.00
SM11.4068.400	CARP MAINTENANCE	220.00

Date Prepared: 12/14/2021 01:02 PM

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Account No.	Account Description	Amount
SS02.8120.400	MAINTENANCE AND REPAIRS	-22.54
SS02.9030.800	SOCIAL SECURITY	22.54
Total Amount:		0.00

Date Prepared: 12/14/2021 01:00 PM

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Budget Adjustment Form

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Year: 2021 Period: 12 Trans Type: B2 - Amend Status: Posted

Trans No: 115539 Trans Date: 12/14/2021 User Ref: MANGELICO

Requested: Approved: Created by: MANGELICO 12/14/2021

Description: 2021 BUDGET AMENDMENTS THROUGH 12/15/2021 Account # Order: Yes

Print Parent Account: No

Account No.	Account Description	Amount
A.1346.200	PURCHASING - ARPA.EQUIPMENT	25,106.87
A.1345.424	PURCHASING - ARPA CONTRACTUAL	8,283.75
A.1420.400	LAW.SPECIAL LEGAL COUNSEL	5,000.00
A.7022.200	CAMP.EQUIPMENT	31,650.00
SM01.8320.472	WATER MAINTENANCE AND REPAIRS	2,700.00
SWG1.8320.418	WATER PURCHASE	6,872.57
Total Amount:		77,893.19

Date Prepared: 12/14/2021 11:43 AM

TOWN OF PUTNAM VALLEY
JE Form

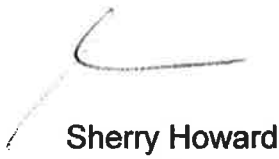
GLR4050 1.0
Page 1 of 1

Year:	2021	Period:	12	Date:	12/14/2021	Status:	Posted
Category:	JE	JOURNAL ENTRY		Journal No.:	1238	Batch No:	
Created By:	MANGELICO	12/14/2021		Approved By:		Source:	
Description:	TO TRANSFER COMMUNITY MEDIA EXPENSE TO ARPA ALLOCATIONS					Print Parent Account:	No
						Account # Order:	Yes

Account No.	Account Description	Debit	Credit	Doc No.
A.0522	EXPENDITURES		6,263.75	
A.0522	EXPENDITURES	6,263.75		
A.1345.424	PURCHASING - ARPA CONTRACTUAL FOR VOUCHER #36774	63.75		
A.1345.424	Note: PURCHASING - ARPA CONTRACTUAL FOR VOUCHER #36873	5,000.00		
A.1345.424	Note: PURCHASING - ARPA CONTRACTUAL FOR VOUCHER #37002	1,200.00		
A.1650.400	Note: CENTRAL COMMUNICATIONS.CONTRACTUAL FOR VOUCHER #38774		63.75	
A.1650.400	Note: CENTRAL COMMUNICATIONS.CONTRACTUAL FOR VOUCHER #36873		5,000.00	
A.1650.400	Note: CENTRAL COMMUNICATIONS.CONTRACTUAL FOR VOUCHER #37002		1,200.00	
Total:		6,263.75	6,263.75	

Seconded by Councilwoman Annabi, unanimously carried.

Respectfully Submitted



Sherry Howard
Town Clerk
12-22-2021

