

**PUTNAM VALLEY TOWN BOARD**  
**REGULAR MEETING**  
**WEDNESDAY, JANUARY 19, 2022**  
**6:00 PM**

**AGENDA**

Pledge of Allegiance

1. Departmental Reports
2. Supervisor's Comments
3. Legislative Report
4. Approval of Minutes
5. Approve CSEA Contract.
6. Approval Millennium Strategies LLC Contract
7. Approve Liquor License – Nonna's Pizzeria
8. Approve Salary Increase for Court Clerk
9. Facilities
  - a. Approve Petr's Cleaning Service Vacation Coverage
  - b. Approve Cemco Water – Vacation Coverage District Sewer Station
  - c. Approve Ad of Bids for 2022 Open Top Container – Bulk Drop off
  - d. Approve Appointment of Bulk Drop-off Attendant
  - e. Approve Hydro Environmental Solutions Contract – Town Well
  - f. Approve Hydro Environmental Solutions Contract – Town Well  
PFOS/PFOA
  - g. Approve Hydro Environmental Solutions Contract – Road Salt Study –  
Crofts Corners.
  - h. Approve Hydro Environmental Solutions Contract – Road Salt Study – 11  
Seifert Lane.
  - i. Approve Hydro Environmental Solutions Contract – Road Salt Study – 17  
Harper Street – Lake Peekskill
10. Building Department
  - a. December Daily Fee Report
  - b. Building Department 2021 yearly fee report
11. Parks and Recreation
  - a. Refunds
  - b. Parks and Recreation Personnel

12. Districts:
  - a. Mill Pond 2021 Year End Water Revenue Report
  - b. Approve 2022 Expenditure for Lake Peekskill CSLAP program and membership.
  
13. Highway
  - a. Approve new position – driver
  - b. Approve new employee – laborer
  
14. Public Comment
15. Audit of Monthly Bills
16. Budget Transfers and Amendments

**PUTNAM VALLEY TOWN BOARD**  
**REGULAR MEETING**  
**WEDNESDAY, JANUARY 19, 2022**  
**6:00 PM**

**PRESENT:** Supervisor Annabi  
Councilman Russo  
Councilwoman Tompkins  
Councilman Smith  
Councilman Luongo

**ALSO PRESENT:** Town Clerk Sherry Howard  
Town Counsel Sarah Ryan

Pledge of Allegiance and moment of silence for our men and women in our armed forces.

**DEPARTMENTAL REPORTS**

Presented by Councilman Luongo

Mark Weiss, President of the Tompkins Corners Cultural Center spoke first and gave the following report:

January 19, 2022

Happy New Year and Greeting from the Tompkins Corners Cultural Center,

I spent the morning ice skating or really it was sliding around on the front lawn of the Tompkins Corners Cultural Center. But for a good reason. We were taking look at the Carriage Shed and planning for a spring spruce up and painting as we get ready for the 2022 season. We may need some help scraping and power washing, so let's keep in touch on that.

As for now, you know there's no ice and snow online and so we're calling on artists, near and far, to submit their work virtually for an upcoming art exhibit that will run from February 2 through February 28<sup>th</sup>. The theme is "Love." What can be more inspiring than that. We are looking for paintings, drawing, sculpture and photography. There will be a prize of \$100 and \$50 to the 1<sup>st</sup> and 2<sup>nd</sup> place winners. The first-place winner will also be awarded a widely publicized live solo exhibit in the Tompkins Corners Maaik Gallery when it reopens.

To apply and participate in the exhibit, go to our home page, [tompkinscorners.org](http://tompkinscorners.org) click ART and that will take you to the page that says "LOVE" with the magic link to apply.

In a life filled with meetings and zoom calls at Tompkins, we are planning music, theater, visual and poetry evens beginning March. We hope to get indoors as soon as possible, and I hope to give some previews of the coming attractions at the next Town Board Meeting.

Right now, I'm off to Putnam Valley High School for a live performance (and it's online somewhere) of the annual Winter Concert Series featuring the The Jazz Band, Concert Band and Wind Ensemble and sponsored by the extraordinary PVHS Music Department.

Thanks so much !

*Mark Weiss, President  
Tompkins Corners Cultural Center  
646-567-6185*

Captain Sandy Bohl from the Putnam Valley Volunteer Ambulance Corps gave her report as follows:

Captain Bohl said last year we did a total of 863 calls; this year we seem to be getting more calls, maybe it is because of the omicron virus. Last year we had done about 3000 hours of roster time in the building so we could get out to anyone who needed us right away. In December of 2021 we had 89 calls;

34 medical emergencies  
3 car accidents  
1 standby  
32 mutual aid out  
19 mutual aid in

CPR classes; we are going to be starting the classes up again. We have an instructor willing to do them on Saturdays. You can access the information on our webpage which is [PVVAC.org](http://PVVAC.org). We will limit the class size to six (6) so we can spread everyone out. You will have to pay by check or cash now because we will be opening a separate account for the CPR.

We want it to be a self-sustaining program, (but not money making), this way we can pay for our supplies, cards, etc. out of this account. We are not looking to make money on this program we just want it to be self-sustaining.

Highway Superintendent Shawn Keeler gave the following report:

1. Congratulations to the new members of the Board, and I look forward to working with everyone.
2. He thanked past Highway Superintendent, Larry Cobb, for the smooth transition, and all his hard work over the years.
3. He thanked his two (2) secretaries, Margaret Bradley, and Alexis Acevedo for their hard work for the smooth transition.
4. He then thanked the residents for their patience during this transition period.
5. He also thanked the Highway workers for their hard work and help during this time.
6. Superintendent Keeler said that every storm is not the same; and this year has already proved that.
7. He suggested to the residents that after 3:30PM if anything is going on, please call the Sheriff's Department at 845-225-4300. If you come across a tree down or an icy road and you call the Sheriff's Department, they can get a hold of him. In case of emergencies, Superintendent Keeler can be reached at 845-745-0795 or emailed at
8. The Highway Department has starting cutting the shoulders on Canopus Hollow Road and Dennytown Road. They are also in the midst of trimming trees and bushes along the sides of the roads.

### LEGISLATIVE REPORTS

Presented by Councilman Luongo

County Legislator Gouldman gave his report as follows:

1. Congratulations to the new Town Supervisor and Town Board members. Legislator Gouldman said he looks forward to working with everyone.
2. January is National Blood Donor Month. The nation is facing a blood crisis. Everyone should join the cause.
3. With tax season here please be aware of all of the scams out there. Time and time again individuals fall victim to this and it's really a shame.

4. Putnam County is currently accepting applications for the 2022 Pilot Student Internship Program. This program gives student an opportunity to get real world experience; and also gives them a chance to learn how the role of County Government runs in our community. The application deadline is January 28<sup>th</sup>.
5. There have been many questions about the progress on the bridge at the intersection of Oscawana Lake Road and Peekskill Hollow Road. Legislator Gouldman will continue to provide updates as they become available.
6. Every home in the United States is eligible for four (4) at-home Covid test kits. You can order your tests at Covidtests.gov.
7. Applications are now available for the New York State Homeowners Assistance Fund. This is meant to help homeowners behind on their payment due to the pandemic. This money can be used to help with mortgage payments, property taxes, water, and sewer payments. Condo and Co-Op owners can also apply. For more information you can go to <https://www.ny.gov/state-assistance-fund>.
8. County Legislator Gouldman has been contacted by residents on Bryant Pond Road about speeding and littering. He has contacted the Sheriff's Department and last week in resulted in 191 citations being issued for speeding and other violations.
9. If you have an issue or a problem, please give me a call, my door is always open. Please call 845-808-1020 if County Legislator Gouldman can help.

County Legislator Montgomery gave her report as follows:

County Legislator Montgomery also welcomed and congratulated the new Town Supervisor and the newly elected officials.

1. There is a new covid testing schedule. There are testing sites at the Paladin Center in Carmel (39 Seminary Hill Road), and at the Rec. Center in Phillipstown (107 Glen Cliff Road in Garrison). Please look on line for dates and times.
2. We changed our ALS provider. Legislator Montgomery is keeping a close eye on this. She and Legislator Gouldman were both opposed to that change, so she asked the Ambulance Corps members to keep them informed of how it is going.
3. Legislator Montgomery was appointed to the Fish and Wildlife Board. The Committee appointments will be made in February and she requested to be on the Health Committee and the Protective Services Committee. She has yet to be appointed to them but hoping she will be this year.

### **SUPERVISOR'S COMMENTS**

Presented by Supervisor Annabi

Supervisor Annabi said on the third Wednesday of every month the Town Hall is open to 5:00 PM to help anyone who needs the extra hour to get here.

Supervisor Annabi said we have received some test kits, and she would like to thank Elaine for her hard work in helping our residents receive them. She would also like to thank the Bureau of Emergency Services for getting us the 200 test kits and masks. Senator Sue Serino's office also came in today and gave out another 100 test kits, we thank her for that as well!

Supervisor Annabi informed the residents that right now we have an email system called Putnam Valley Alerts. You can go onto our Town website which is [Townofputnamvalley.com](http://Townofputnamvalley.com) and sign up for it. We are in the process of adding texting to that as well; so eventually you will get a text and an email.

Supervisor Annabi read a note from Town Assessor, Sheryl Luongo, (who handles the Military Tribute Banners that you see alongside the road), which said that if you are interested in purchasing a banner for any veteran the deadline is approaching. Due to a generous donation from a resident the cost for a banner this year will remain the same as last year which is \$150.00. Please go to the website: [Militarytributebanners.org](http://Militarytributebanners.org) to place your order. If you have any questions you can reach her at  
or 845-526-2517

### **AMENDMENTS TO THE AGENDA**

Presented by Supervisor Annabi

#### **RESOLUTION #22-73**

**RESOLVED** that the Town Board **ADD** the following item to the agenda

An Executive Session will be added at the end of the meeting which will include a personnel issue, a contractual issue and a possible litigation issue. No new business will be conducted afterward.

Seconded by Councilman Luongo, unanimously carried.

**APPROVAL OF MINUTES**

Presented by Councilman Luongo

**RESOLUTION #R22-74**

**RESOLVED** that the Town Board authorize the Supervisor to accept the Town Board Meeting Minutes from December 8<sup>th</sup>, December 15<sup>th</sup>, 2021, and the Organizational Meeting held on January 5<sup>th</sup>, 2022.

Seconded by Councilman Smith, unanimously carried.

**APPROVE CSEA CONTRACT**

Presented by Councilwoman Tompkins

**RESOLUTION #22-75**

**RESOLVED** that the Town Board authorize the Supervisor to sign the four (4) year CSEA contract effective 1/1/22 – 12/31/2025.

Seconded by Councilman Luongo, unanimously carried

**APPROVE MILLENNIUM STRATEGIES LLC CONTRACT**

Presented by Councilman Russo

**RESOLUTION #R22- 76**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the contract with Millennium Strategies LLC pertaining to grant research and writing services.

Seconded by Councilman Luongo unanimously carried.

Supervisor Annabi said Millennium Strategies, LLC is a company that will locate grants for this Town. This includes grants for bridges, lakes, Parks and Rec., etc. They have been very successful in other surrounding Towns and County's and we were lucky enough to get them. Their cost to us will be paid by ARPA funds which means the tax payer will not be burdened by the cost.



**APPROVE 30 DAY WAIVER FOR LIQUOR LICENSE; NONNA'S PIZZERIA**

Presented by Councilman Smith

**RESOLUTION #R22-77**

**RESOLVED**, that the Town Board waive the 30 day waiting period to Nonna's Pizzeria in order that they be granted a liquor license to sell liquor for consumption on premises for their establishment located at 17 Peekskill Hollow Road, Putnam Valley, NY 10579

Seconded by Councilman Luongo, unanimously carried

**APPROVE SALARY INCREASE FOR COURT CLERK**

Presented by Councilman Luongo

**RESOLUTION #R22-78**

**RESOLVED**, that the Town Board authorize an increase in salary for Carol Pasalides, Court Clerk to the sum of \$63,000.00, retroactive to January 1, 2022, reflecting the fact that Ms. Pasalides is currently handling the work load of two (2) court clerks and managing the calendars for two (2) court Judges.

Seconded by Councilman Smith, unanimously carried.

**APPROVE PETR'S CLEANING SERVICE FOR VACATION COVERAGE**

Presented by Councilwoman Tompkins

**RESOLUTION #R22-79**

**RESOLVED** that the Town Board authorize the Facilities Department to hire Petr's Cleaning Services to provide janitorial services when Doug Montaruli is on vacation during 2022. The fees for this service is as follows:

Town Hall Building	\$165.00 per day
Parks and Rec Building	\$85.00 per day
Highway Department	\$85.00 per day

Petr's Cleaning Service has previously worked for the Town, is insured and has provided excellent service.

Councilman Smith, seconded the motion, unanimously carried.

**APPROVE CEMCO WATER SPECIALISTS 2022 VACATION COVERAGE –  
DISTRICT SEWER STATION**

Presented by Councilman Russo

**RESOLUTION #R22-80**

**RESOLVED** that the Town Board authorize the Facilities Department to hire CEMCO Water and Wastewater Specialists to provide on-call service in the event of malfunction to the District Sewer Station when Doug Montaruli is on vacation. The fees for this service are as follows:

Emergency calls on a 24 hour basis:

Technical Specialist	\$200.00/hour
Chief Operator/Mechanic	\$125.00/hour
Plant Operator	\$75.00/hour
Laborer/Operating Engineer	\$125.00/hour
Emergency Call out of Operator Scope	\$155.00/man hour
Excavator, dump truck, trailer per shift	\$1,200.00

Seconded by Councilman Smith, unanimously carried.

**APPROVE ADVERTISEMENT OF BIDS FOR 2022 OPEN TOP CONTAINERS FOR  
BULK DROP-OFF**

Presented by Councilman Smith

**RESOLUTION #R22-81**

**RESOLVED** that the Town Board authorize the Facilities Department to advertise for bids for the 2022 Open Top Containers for Bulk Drop-Off. Bulk Drop-Off will be held on the following dates in 2022: April 23<sup>rd</sup>, June 18<sup>th</sup>, August 20<sup>th</sup>, and October 15<sup>th</sup>.

Seconded by Councilwoman Tompkins, unanimously carried

**HIRE BULK DROP-OFF ATTENDENT**

Presented by Councilman Luongo

**RESOLUTION #R22-82**

**RESOLVED** that the Town Board authorize the Facilities Department to appoint Daniel Gibbs as Bulk Drop-Off Attendant, seasonal employee on April 23<sup>rd</sup>, June 18<sup>th</sup>, August 20<sup>th</sup>, and October 15<sup>th</sup>. Hours of operation are from 8:45 am to 11:45 am. Rate of pay is \$30.00 per hour; this expense has been included in the 2022 budget.

Seconded by Councilman Smith, unanimously carried.

**APPROVE HYDRO ENVIORNMENTAL SOLUTIONS, INC CONTRACT – TOWN WELL**

Presented by Councilwoman Tompkins

**RESOLUTION #R22-83**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the 2022 contract with Hydro Environmental Solutions, Inc. to perform quarterly water tests, and reporting to the Putnam County Department of Health in the amount of \$5,135.00 Laboratory costs to be paid directly by the Town in the amount of \$608.00. The quarterly testing is required by the Board of Health. This cost has been included in the 2022 budget

Seconded by Councilman Smith, unanimously carried.

**APPROVE HYDRO ENVIORNMENTAL SOLUTIONS, INC CONTRACT –TOWN WELL PFOS/PFOA**

Presented by Councilman Russo

**RESOLUTION #R22-84**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the 2022 contract with Hydro Environmental Solutions, Inc. to perform quarterly water tests, and reporting to the Putnam County Department of Health in the amount of \$2,590.00 Laboratory costs to be paid directly by the Town in the amount of \$2600.00. The quarterly testing for PFOS/PFOA is required by the Board of Health. This cost has been included in the 2022 budget.

Seconded by Councilman Smith, unanimously carried

**APPROVE HYDRO ENVIORNMENTAL SOLUTIONS, INC CONTRACT- ROAD SALT STUDY CROFT CORNERS**

Presented by Councilman Luongo

**RESOLUTION #R22-85**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the 2022 contract with Hydro Environmental Solutions, Inc. to preform semi-annual water tests and reporting to the New York State Department of Environmental Conservation in the amount of \$7,125.00. Laboratory costs to be paid directly by the Town in the amount of \$2,660.00. Semi-annual testing for calcium chloride is required by the New York State DEC. This cost has been included in the 2022 budget.

Seconded by Councilman Smith, unanimously carried

**APPROVE HYDRO ENVIORNMENTAL SOLUTIONS, INC CONTRACT – 17 HARPER STREET, LAKE PEEKSKILL**

Presented by Councilwoman Tompkins

**RESOLUTION #R22-86**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the 2022 contract with Hydro Environmental Solutions, Inc. to preform semi-annual water tests at 17 Harper Street, Lake Peekskill, NY 10579 due to road salt impacts in the amount of \$722.50. Laboratory costs to be paid directly by the Town in the amount of \$190.00. Semi-annual testing for calcium chloride is required by the New York State DEC. This cost has been included in the 2022 budget

Seconded by Councilman Smith, unanimously carried

**APPROVE HYDRO ENVIORNMENTAL SOLUTIONS, INC CONTRACT – 11 SEIFERT LANE**

Presented by

**(This Resolution was unintentionally missed. Will be done at the next Town Board Meeting).**

**RESOLUTION #R22-**

**RESOLVED**, that the Town Board authorize the Supervisor to sign the 2022 contract with Hydro Environmental Solutions, Inc. to preform semi-annual water tests at 11 Seifert Lane, Putnam Valley, NY 10579 due to road salt impacts in the amount of \$722.50. Laboratory costs to be paid directly by the Town in the amount of \$190.00. Semi-annual testing for calcium chloride is required by the New York State DEC. This cost has been included in the 2022 budget

**BUILDING DEPARTMENT REPORT- DECEMBER 2021**

Presented by Councilman Russo

**RESOLUTION #R22-87**

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

1/5/2022

**TOWN OF PUTNAM VALLEY  
OFFICE OF BUILDING & ZONING  
265 Oscawana Lake Road**

**Daily Fee Report - Summary**

Fee Type	Count	Amount
From 12/1/2021 To 12/31/2021		
BLASTING	1	\$300.00
CW	10	\$750.00
DEM/R	1	\$100.00
ELECTRI APP/ NY ELEC	3	\$90.00
ELECTRIC APP:SWIS	13	\$390.00
GAS/PROPANE	10	\$850.00
GENERATOR PERMIT	9	\$925.00
HVAC	6	\$525.00
MI	5	\$375.00
OIL TANK	2	\$275.00
PERM	11	\$6,902.00
PERNC	1	\$6,591.00
PL	6	\$750.00
RE	3	\$225.00
RU	2	\$250.00
SEARC	17	\$2,600.00
SOLAR PANELS	1	\$257.00
SP	2	\$1,499.00
TREE	1	\$75.00
<b>Total Fees Collected:</b>	<b>104</b>	<b>\$23,729.00</b>
<b>Cash</b>	<b>3</b>	<b>\$225.00</b>
<b>Check</b>	<b>101</b>	<b>\$23,504.00</b>

Seconded by Councilman Luongo, unanimously carried

**BUILDING DEPARTMENT REPORT- 2021 YEARLY REPORT (01/2021-12/2021)**

Presented by Councilman Smith

**RESOLUTION #R22-88**

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

1/6/2022

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

From 1/1/2021 To 12/31/2021

Fee Type	Count	Amount
ADDITIONAL ALTERATION	56	\$43,541.00
ADDITIONAL FEE	6	\$275.00
ANTENNA	3	\$26,700.00
BEDROOM COUNT REQUEST	7	\$350.00
BLASTING	1	\$300.00
CW	58	\$4,350.00
DECK	21	\$6,918.00
DEMUR	9	\$900.00
ELECTRICAL/APP/RY ELEC	73	\$2,190.00
ELECTRIC APP/SWIS	136	\$4,070.00
FENCE/WALL	22	\$1,650.00
GAS/PROPANE	89	\$7,735.00
GENERATOR PERMIT	53	\$4,300.00
HVAC	73	\$8,025.00
IN GROUND POOL	2	\$1,050.00
MG	26	\$1,950.00
MI	37	\$5,016.00
OIL TANK	53	\$6,080.00
OPERATING PERMIT	4	\$400.00
PELLET STOVE	1	\$75.00
PERM	112	\$42,745.00
PERNO	4	\$29,798.00
PI	61	\$6,355.00
RE	91	\$51,670.00
REINSPECTION FEE	1	\$75.00
RHCS	2	\$500.00
RU	19	\$2,625.00
SEARC	283	\$41,900.00
SI	4	\$800.00
SOLAR PANELS	6	\$2,453.00
SP	3	\$1,624.00
TENT	3	\$275.00
TREE	8	\$600.00
WELL	3	\$225.00
WETADM	22	\$1,100.00
WETL	23	\$2,800.00
WETLAND/PENALTY	1	\$200.00
WOOD STOVE PERMIT	7	\$525.00
WTS	47	\$5,160.00

**Total Fees Collected:** 1430 \$317,305.00

**Seconded by Councilman Luongo, unanimously carried**

**PARKS AND RECREATION REFUNDS**

Presented by Councilman Luongo

**RESOLUTION #R22-89**

**RESOLVED**, that the Town Board accept the January 2022 refunds for the Parks and Recreation Department as follows:

To: Town Board  
From: Frank DiMarco, Parks and Recreation Director  
Subject: Parks and Recreation Refunds  
Date: January refunds 2022

Jorge Granda 37 Argyle Street Lake Peekskill, NY 10537	\$500.00 LPCC Deposit refund
Segundo Loja 42 Northway Lake Peekskill, NY 10537	\$500.00 LPCC Deposit refund
Linda Guyette 12 Sylvan Lake Peekskill, NY 10537	\$500.00 LPCC Deposit refund
Jennifer Yanza 192 Tanglewylde Road Lake Peekskill, NY 10537	\$500.00 LPCC Deposit refund
Maria Eyster 25 Hollowbrook Court West Cortlandt Manor, NY 10567	\$500.00 LPCC Deposit refund

Seconded by Councilman Smith, unanimously carried.

**PARKS AND RECREATION PERSONNEL**

Presented by Councilwoman Tompkins

**RESOLUTION #R22-90**

**RESOLVED**, that the Town Board approve the following addition to the Parks and Recreation personnel:

1. Ava Broccolo, PV Children's Center, @ \$13.20 per hour.  
Seconded by Councilman Smith, unanimously carried



**MILL POND 2021 YEAR END WATER REVENUE REPORT**

Presented by Councilman Russo

**RESOLUTION #R22-91**

**RESOLVED**, that the Town Board approve 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 \$42,740.63**

Collected: \$33,587.94

Unpaid bills to be put on 2021 tax roll - \$9,152.69

Interest and penalties to be collected - \$265.74

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

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

Seconded by Councilman Luongo, unanimously carried

**APPROVE 2022 EXPENDITURE FOR LAKE PEEKSKILL C-SLAP PROGRAM AND MEMBERSHIP**

Presented by Councilman Smith

**RESOLUTION #R22-92**

**RESOLVED**, that the Town Board authorize the expenditure of \$470.00 for the volunteers in Lake Peekskill to participate in the New York Federation of Lakes C-SLAP program (Citizens Statewide Assessment Program) for the year 2022 as a shallow site. The fee of \$370.00 is for the shallow site and the \$100.00 is for the NYSFOLA membership as a medium association.

Seconded by Councilman Russo, unanimously carried

**HIGHWAY – APPROVE NEW DRIVER AND NEW LABORER**

Presented by Councilman Luongo

**RESOLUTION #R22-93**

**RESOLVED**, that the Town Board approve Highway Department employee John Finnerty becoming a driver at the rate of \$36.34 per hour, replacing Shawn Keeler.

**RESOLUTION #R22-94**

**RESOLVED**, that the Town Board approve the hiring of Pasquale Crivelli of 11 Elm Road, Lake Peekskill, NY 10537 as a new laborer at the rate of \$30.13 per hour replacing John Finnerty.

Seconded by Councilman Smith, unanimously carried

**PUBLIC COMMENT**

Presented by Supervisor Annabi

Resident, Mike Smith, spoke on behalf of some residents in attendance tonight that use the Lake Oscawana in the winter. He said that about three (3) years ago the Town Board voted to ban aerator's in the lake; but some people are still using them. He continued and said that you only get about a month of real use of the lake in the winter and right now the ice is forming. He said laws are passed and put into place to protect people; but they don't do any good if you don't enforce them. Supervisor Annabi said we did get a host of complaints about this issue so she asked our Code Enforcer Rich Quaglietta to go out and look. She added that these are very serious concerns and the Board was very serious when they passed this law.

This is a safety issue, one (1) of our residents fell in last year and could have been badly hurt or killed. She said every Board Member is in support of this law. Mr. Smith said one (1) of the Board Members does live on Oscawana Lake right on the water. Supervisor Annabi said all of the Board Members understand and respect the law and no one is looking to break any of the laws.

Building Inspector Quaglietta went to the podium. He said he got a complaint about the bubblers so he did go out to look. He added that the way he enforces the law is that he goes out and looks at the issue, he said, "if I can see it, I can ticket it; if I cannot see it, I cannot ticket it." He added that a lot of these bubblers are behind people's houses and cannot be seen. He cannot breach people's property or he can get arrested for trespassing.

If someone invites him on their property to see the complaint that's great, otherwise his hands are tied. He has to see it himself so he can defend it in court. He said he went to look today, but the ice was very thin. He did see fresh water coming in by the spring, but that is a natural spring. He did not see an aerator. If he sees a violation he will ticket it, no matter whom the person is, he does enforce the code. The use of a drone was suggested by resident Brendan Foran.

Supervisor Annabi said as far as she knows, no one is breaking the law.

A resident in attendance said that another problem is that people can run their bubblers at 3:00 in the morning if they want to and no one would know. It still makes the ice dangerous for those who want to use it for fun. Inspector Quaglietta reiterated that in order for him to enforce the law he has to see it for himself. He would need the proof in order for something to be prosecuted. He added that he went to the Marina today and nothing was frozen underneath their docks and they do not have bubblers.

Another resident said he never thought that there would be a round 2 for this. The law was passed and believed everyone would respect that. He went on to say we enacted a law in this Town for everyone's safety and in actuality we only get about a month out there on the ice. It is a State Lake so anyone should be able to go out and enjoy it. He said if you know anything about water in the winter is that it does not freeze well at the shoreline and around rocks. We have to come together and figure this out.

Inspector Quaglietta said he will violate anyone no matter who they are if they are caught breaking the law, you can write a complaint and bring me to where the problems are so I can see it for myself. Someone asked if the bubbler has to actively be running or can you follow the conduit to see who it belongs to? Inspector Quaglietta said the law specifically says that no bubbler is to be in the lake at all, so if there is a bubbler in the lake I can impose a fine.

Councilwoman Annabi said our laws are enforced by our Town Attorney and our Code Enforcement Officers.

Councilman Luongo said we have more snow coming, please clean your vehicle off, you need to be able to see. It's for you and the other drivers around you. The Move Over Law is also an important thing to remember. Legislator Gouldman said be aware because it is also a State Law.

Resident David Hull asked if Building Inspector Quaglietta has any authority when it comes to littering. On the top of Bryant Pond Road there is a sign that says "no littering" and piles of trash is all around it. Inspector Quaglietta said, that is a County Road so he has no jurisdiction over that. A lot of times garbage falls off the trucks and he will call the garbage company and let them know they dropped a bag. Also, as in the case of the bubblers, unless he sees someone dump the garbage there is nothing he can do. Mr. Hull asked what if he sees someone dump trash and he takes a photo of it?

Inspector Quaglietta said he has to see if for himself. Councilwoman Annabi said she has spoken to the Sheriff about this and if you can get a license plate number the Sheriff's office cannot ticket them; but they can send them a warning letter saying they were caught and if they get caught again they will be fined.

**AUDIT OF MONTHLY BILLS**

Presented by Supervisor Annabi

**RESOLUTION #R22-95**

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

<b><u>VOUCHER NUMBERS</u></b>	<b><u>AMOUNTS</u></b>
36855-37087	51,216.71
36841-37053	81,977.49
37054-37084	62,602.08
37153-37354	60,663.91
37088-37364	48,842.43
37249-37358	28,604.10

Seconded by Councilwoman Tompkins, unanimously carried.

**BUDGET TRANSFERS AND AMENDMENTS**

Presented by Supervisor Annabi

**RESOLUTION #R22-96**

**RESOLVED**, that the Town Board approve the following budget transfers and amendments:

Date Prepared: 01/19/2022 09:46:09A

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Year: 2021      Period: 12      Trans Type: B2 - Amend      Status: Posted  
Trans No: 115835      Trans Date: 12/17/2021      User Ref: MANDELIC0  
Requested:      Approved:      Created by: MANDELIC0      01/18/2022  
Description: 2021 YTD BUDGET AMENDMENT THROUGH DECEMBER 2021 (B)

Account # Code: Yes  
Parent Account: No

Account No	Account Description	Amount
A.1345.229	PURCHASING - ARPA EQUIPMENT	435.68
A.2549.100	CHILDCARE GRANT PERSONAL SERVICE	31,000.00
A.2695.200	CHILDCARE GRANT EQUIPMENT	2,635.50
A.2699.400	CHILDCARE GRANT - CONTRACTUAL	693.90
SM04.2180.47	BEACH MAINTENANCE AND REPAIRS	1,914.97
SW01.1630.400	ADMIN. & CLERICAL	145.63
SW01.8320.100	METER READER	150.00
SW01.8320.416	WATER PURCHASE	521.83
<b>Total Amount:</b>		<b>38,557.99</b>

Date Modified: 01/19/2022 12:05 PM

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Year:	2021	Fiscal Year:	2021	Trans Type:	BT - Transfer	Status:	Posted
Trans No:	11543	Trans Date:	1/13/2022	User Ref:	MANGELCO		
Requested:		Account:		Created by:	MANGELCO		01/19/2022
Description:	2021 YTD BUDGET TRANSFERS THROUGH DECEMBER 31, 2021 (3)					Account Order:	Yes
					Proj Parent Account:	No	

Account No	Account Description	Amount
A 101 110	TOWN BOARD PERSONAL SERVICE	290.71
A 101 400	TOWN BOARD PLANNING/LEGAL CONSULTING	290.71
A 110 110	JUSTICE COURT PERSONAL SERVICE	112.14
A 110 120	JUSTICE COURT COURT OFFICER	112.14
A 120 110	SUPERVISOR PERSONAL SERVICE	389.80
A 120 120	DEPUTY SUPERVISOR PERSONAL SERVICE	9.71
A 120 130	SUPERVISOR COMP EMPLOYEES	295.53
A 120 130	SUPERVISOR COMP EMPLOYEES	395.29
A 120 190	SUPERVISOR COMP EMPLOYEES	40.71
A 120 424	SUPERVISOR CONTRACTUAL	139.79
A 130 110	BUDGET OFFICER PERSONAL SERVICE	20.11
A 130 110	ASSESSMENT ASSESSOR	201.50
A 130 130	ASSESSMENT COMP EMPLOYEES	407.00
A 130 430	LEGAL AGENT FEES CONTRACTOR	1,018.92
A 140 110	TOWN CLERK PERSONAL SERVICE	270.50
A 140 120	TOWN CLERK TAX REGISTER	425.67
A 140 410	LAW TOWN COUNSEL CONTRACT	1,600.00
A 160 440	BUILDINGS SUPPLIES & MAINTENANCE	1,020.28
A 160 100	CENTRAL COMMUNICATIONS PERSONAL SERVICE	2,044.19
A 160 100	CENTRAL COMMUNICATIONS EQUIPMENT	95.45
A 160 400	CENTRAL COMMUNICATIONS CONTRACTUAL	677.03
A 160 424	CENTRAL COMMUNICATIONS SUPPLIES	40.25
A 160 410	CENTRAL SERVICE PRINTING & AOV	309.04
A 160 100	DATA PROCESSING PERSONNEL	11.06
A 160 250	DATA PROCESSING EQUIPMENT	0,117.09
A 160 400	DATA PROCESSING CONTRACTUAL	1,800.00
A 190 400	CONTINGENT ACCOUNT	4,012.90
A 190 400	CONTINGENT ACCOUNT	4,036.00
A 300 110	INSPECTORS PERSONAL SERVICE	42.29
A 300 100	INSPECTORS PERSONAL SERVICE	211.07
A 300 110	INSPECTORS PERSONAL SERVICE	9.84
A 300 120	INSPECTORS FIRE INSPECTOR	22.29
A 300 130	INSPECTORS COMP EMPLOYEES	214.61

Date Printed: 01/19/2012 12:35 PM

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Account No	Account Description	Amount
A 3020 140	INSPECTORS GAS INSPECTOR	8 80
A 5010 150	HIGHWAY SUPT PERSONAL SERVICE	383 58
A 5010 130	HIGHWAY SUPT COMP EMPLOYEES	1,124 96
A 5010 424	HIGHWAY SUPT CONTRACTUAL	648 43
A 5132 403	GARAGE CONTRACTUAL	-1,508 50
A 5132 400	GARAGE CONTRACTUAL	408 43
A 7020 110	RECREATION PERSONAL SERVICE	300 00
A 7020 120	RECREATION OFFICE STAFF	293 12
A 7021 110	PROGRAMS PERSONNEL	689 72
A 7021 110	PROGRAMS PERSONNEL	405 07
A 7022 110	CAMP PERSONNEL	-11,507 93
A 7110 100	PARKS SPORTS ADMINISTRATION	405 07
A 7110 300	PARKS CONTRACTUAL	4,148 93
A 7110 410	PARKS VEHICLE MAINTENANCE	302 85
A 7110 420	SPORTS CONTRACTUAL	-4,511 76
A 7310 100	CHILDRENS CENTER ADMINISTRATION	5,336 70
A 7310 110	CHILDRENS CENTER PERSONNEL	6,251 23
A 7310 200	CHILDRENS CENTER EQUIPMENT	75 98
A 7310 400	CHILDRENS CENTER CONTRACTUAL	-75 98
A 8010 130	ZONING COMP EMPLOYEES	743 11
A 8010 400	ZONING BOARD CONTRACTUAL	-743 11
A 9000 850	HOSPITAL & MEDICAL INSURANCE	3,020 26
A 9060 800	HOSPITAL & MEDICAL INSURANCE	-3,827 10
<b>Total Amount:</b>		<b>0 00</b>

Doc# 1562022-0126-3

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Year: 2021 Period: 12 Trans Type: 01 - Transfer Status: Posted  
 Trans Id: 111434 Trans Date: 12/31/2021 Last Ref: MANG1100  
 Requester: Approved: Created by: MANG1100 01/19/2022  
 Description: 2021 YTD BUDGET TRANSFERS THROUGH DECEMBER 31, 2021 (1)

Account # Order Yes  
 Proj Parent Account No

Account No	Account Description	Amount
DA 5100 400	GENERAL REPAIRS CONTRACTUAL	1,600.00
DA 5130 210	MACHINERY HIGHWAY TOOLS	5.29
DA 5130 400	MACHINERY CONTRACTUAL	-8.28
DA 5140 400	BRUSH & MISCELLANEOUS CONTRACT	3,600.00
SD00 1420 410	ENGINEER	-79.00
SD02 8540 400	DRAINAGE MAINTENANCE & REPAIR	75.00
SM01 1630 472	POWER AND LIGHT	2,640.61
SM01 1640 240	GARAGE EQUIPMENT	672.95
SM01 1640 424	GARAGE MAINTENANCE AND REPAIRS	672.95
SM01 1640 425	GARAGE FUEL OIL	78.24
SM01 1640 471	GARAGE GAS, OIL, AND GREASE	78.26
SM01 7110 120	RECREATION LIFE GUARDS & MATRONS	-2,640.61
SM01 7110 120	RECREATION LIFE GUARDS & MATRONS	8,169.82
SM01 7111 210	COMMUNITY CENTER IMPROVEMENTS	-1,043.56
SM01 7111 400	COMMUNITY CENTER CONTRACTUAL	1,063.66
SM01 8190 431	SOLID WASTE DISPOSAL	6,867.12
SM01 8320 472	WATER MAINTENANCE AND REPAIRS	1,282.90
SM04 1630 472	POWER AND LIGHT	76.00
SM04 7110 120	RECREATION LIFE GUARDS	76.00
SM05 7180 210	BEACH IMPROVEMENTS	49.00
SM05 7180 471	BEACH MAINTENANCE AND REPAIRS	49.00
SM07 7180 210	BEACH IMPROVEMENTS	85.00
SM07 7180 471	BEACH MAINTENANCE AND REPAIRS	85.00
SM08 1630 472	POWER AND LIGHT	52.61
SM08 1640 473	FLOWING FIRE LANES	67.51
SM08 1890 400	DAM ENGINEERING AND REPAIRS	3,200.00
SM08 7180 210	BEACH IMPROVEMENTS	-3,200.00
SM08 7180 453	BEACH PRESERVATION	155.70
SM08 7180 471	BEACH MAINTENANCE AND REPAIRS	155.70
SM09 1630 400	ADMIN & CLERICAL EXPENSE	-60.17
SM09 1630 472	POWER AND LIGHT	10.60
SM09 7170 400	PAKKS MAINTENANCE	240.00
SM09 8120 100	WATER OPERATOR	-267.29



Data Prepared: 01/19/2022 01:28 PM

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Account No	Account Description	Amount
SM00 8320 450	WATER CHEMICALS	31.50
SM09 8320 472	WATER MAINTENANCE AND REPAIRS	31.50
SM11 4065 400	CARP MAINTENANCE	280.00
SM11 7185 470	WATERSHED MANAGEMENT	250.00
SS02 6110 100	PUMP STATION CUSTODIAN	15.00
SS02 8120 400	MAINTENANCE AND REPAIRS	-17.07
SS02 9030 800	SOCIAL SECURITY	1.17
SW00 1630 400	ADMIN & UTILITIES	0.00
	<b>Total Amount:</b>	<b>0.00</b>

Seconded by Councilwoman Tompkins, unanimously passed.

Supervisor Annabi moved to go into Executive Session to discuss a personnel issue, a possible litigation, and a contractual issue. No new business will be conducted afterward.

Councilman Luongo made a motion to close the meeting at 6:51PM.

Councilman Luongo made a motion to go into Executive Session.

Seconded by Councilwoman Tompkins, Unanimously carried.

Respectfully Submitted



Sherry Howard  
Town Clerk  
02-02-2022

