



TOWN OF PUTNAM VALLEY

Town Board Meeting

November 16th, 2022

Town Hall 6 PM

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### AGENDA

**Meeting called to Order**

**Pledge of Allegiance**

1. Close Public Hearing on 2023 Budget
2. Vote on 2023 Budget
3. Close Public Hearing on 30 Porters Road/Homeland Towers/T-Mobile
4. Vote on 30 Porters Road/Homeland Towers/T-Mobile
5. Recognition of Retirement - Susan Manno, Facilities Manager
6. Departmental Reports
7. Supervisor's Comments
8. Legislative Reports
9. Approval of Minutes
10. Discuss New Town Codes
11. Set Public Hearing for New Town Codes – Wednesday, November 30<sup>th</sup> at 6:00 p.m.
12. Accept Proposal from Lock Masters for Locks for Lake Peekskill Improvement District
13. Parks & Recreation:
  - a. November 2022 Refunds
  - b. Personnel Changes
14. Public Comment
15. Audit of Monthly Bills
16. Budget Transfers and Amendments

**Adjournment**

**Next Town Board Meeting: Supplemental Work Session, Wednesday, November 30<sup>th</sup>, 6 PM  
Public Hearing: New Town Codes**

**Work Session, Wednesday, December 7<sup>th</sup>, 2022, 5 PM**



**Town of Putnam Valley Town Board  
265 Oscawana Lake Road Putnam  
Valley, New York 10579  
(845)526-2121 Fax (845)526-2130  
www.putnamvalley.com**

**RESOLUTION SPECIAL USE PERMIT  
HOMELAND TOWERS, LLC AND T-MOBILE NORTHEAST, LLC.**

**RESOLUTION #:**

**November 16, 2022**

**SPECIAL USE PERMIT RESOLUTION  
HOMELAND TOWERS, LLC,  
VERIZON WIRELESS AND SPRINT SPECTRUM REALTY COMPANY, LLC.  
30 PORTERS ROAD  
TM: 52-3-57**

**WHEREAS**, Homeland Towers, LLC, and T-Mobile Northeast, LLC d/b/a T-Mobile ("the applicant"), have applied to construct a personal wireless service facility consisting of a 150' tall monopole tower and associated equipment to be located within a 2,650 square foot fenced compound area. The site is currently improved with a single-family residence and detached garage which will be demolished as part of the proposed action, The tower is designed to accommodate four carriers ("the proposed action"); and

**WHEREAS**, T-Mobile Northeast, LLC is a Personal Wireless Service Providers (as defined in Sect. 165-9 of the Zoning Code); and

**WHEREAS**, the Town Code Sect. 165-61 requires the obtainment of a Special Use Permit from the Town Board and a Site Development Plan Approval and Major Grading Permit from the Planning Board prior to issuance of a Building Permit for the construction of any tower or other Personal Wireless Service Facility; and

**WHEREAS**, prior to consideration of any Special Use Permit or Site Development Application an Applicant must demonstrate to the Town Board, by written documentation, that existing Personal Wireless Service Facility sites within Putnam Valley and in abutting Towns

do not provide adequate Personal Wireless Service coverage to the Town of Putnam Valley, or some portion thereof (Town Code Sect. 165-61 G(2)); and

**WHEREAS**, the Town Board, by resolution dated June 22, 2022 and with consultation and advice of its independent Wireless Facilities Consultant, Mr. Michael Musso, P.E. found that the criteria of Code Sect. 165-61 G(2) had been met and that the existing facility sites both within the Town of Putnam Valley and in abutting Towns do not provide adequate coverage to certain portions of the Town; and

**WHEREAS**, following said grant of “concept approval” by the Town Board, Homeland Tower’s application was reviewed by the Planning Board for Site Development Plan and Major Grading Permit Approval for a 150 ft. tall monopole-style tower and related ground-based facilities; and

**WHEREAS**, pursuant to Code Sect. 165-61 (H)(5) the Applicant conducted a balloon test and installed the requisite signage; and

**WHEREAS**, the Planning Board, pursuant to Code Sect. 165-61 H(7), established itself as Lead Agency pursuant to Article 8 of the Environmental Conservation Law (SEQR); and

**WHEREAS**, the Planning Board conducted a public hearings on the Site Development Plan application and Major Grading Permit on July 11, 2022 and August 15, 2022; and

**WHEREAS**, the Planning Board closed said public hearing on August 15, 2022 and, on August 15, 2022 adopted a resolution conditionally approving the Site Development Plan Application and Major Grading Permit, together with a “Negative Declaration” under SEQR; and

**WHEREAS**, it is recognized that the Planning Board has the option to review & approve the final design of the Tower; and

**WHEREAS**, amongst the Planning Board conditions of approval was the granting of a Special Use Permit by the Town Board and variances by the Town Zoning Board of Appeals; and

**WHEREAS**, the Town Board conducted a public hearing on the Special Use Permit Application on September 21, 2022; and

**WHEREAS**, the Town Board, after reviewing the evidences and testimony, finds as follows:

1. T-Mobile is not currently providing adequate Personal Wireless Service coverage in portions of the Town; and
2. T-Mobile is not able to use existing towers/facility sites either with or without the use of repeaters to provide adequate coverage throughout the Town; and
3. Homeland has agreed, and this Resolution will be contingent upon, Homeland’s written agreements to rent or lease available space for co-location on the tower where legally, technically and economically feasible, without discrimination as to any and all personal

- wireless service providers; and
4. The proposed facility is at a height of 150 ft. above ground level (i.e. finished grade as approved by the Planning Board), will not have an undue adverse impact on historic resources, scenic views, residential property values, natural or man-made resources; and;
  5. The proposed facility shall, and this Resolution is contingent upon, the facility's compliance with all applicable FCC Regulations regarding emission of electromagnetic radiation;

**NOW, THEREFORE, BE IT RESOLVED** that the Application of Homeland for a Special Use Permit for the erection of a new Tower is hereby granted subject to the conditions herein specified; and be it further

**RESOLVED** that the Application of T-Mobile for a Special Use Permit for a new personal wireless facility to be leased upon the aforesaid Tower is hereby granted, subject to the conditions as herein specified, and be it further

**RESOLVED** that the size, style, design and location of the Tower its ancillary support ground structures and of the Personal Wireless Service Facility shall be as set forth in the drawings approved under the Planning Board's August 15, 2022 Resolution; and be it further

**RESOLVED** that the Special Use Permits granted herein are subject to continued compliance with all standing requirements of the Town Code, to compliance with the provisions of the Planning Board's Site Development Plan and Major Grading Permit approvals, and to the following additional requirements, which shall be fulfilled prior to the issuance of a Building Permit:

1. Homeland shall provide a written commitment, binding on itself and on all of its successors-in-interest, and valid for the duration of the Tower's existence, to rent or lease available space for co-location on the tower where legally, technically and economically feasible, without discrimination as to any and all wireless service providers; and
2. Homeland shall provide complete, fully executed copy of its exiting lease/contract with T-Mobile from which financial terms may be physically redacted; and
3. Homeland shall provide the Town with a surety bond or other financial security as acceptable to the Town Attorney to assure that sufficient funds are available at all times to dismantle the Tower, remove and debris and restore the site to a state of acceptable to the Planning Board should Homeland fail to fulfill its obligations pursuant to Sect. 165-61M of the Code; the amount of such security shall be based upon an estimate prepared by Homeland's licensed professional engineer, verified by the Town Engineer, approved as to form by the Town Attorney and approved as to amount by the Town Board; and
4. Homeland shall maintain 3<sup>rd</sup> party personal injury and property damage insurance in the amount of at least \$1 million throughout the term of these Special Use Permits, naming the Town of Putnam Valley as additional insured. A Certificate evidencing such coverage shall be furnished annually to the Town Clerk.

Dated: Putnam Valley, New York  
November 16, 2022

Dated: \_\_\_\_\_

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Motion passes/ fails: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

|                                      | AYE   | NAY   | ABSTAIN |
|--------------------------------------|-------|-------|---------|
| PRESENT/ABSENT Councilman Smith      | _____ | _____ | _____   |
| PRESENT/ABSENT Councilman Luongo     | _____ | _____ | _____   |
| PRESENT/ABSENT Councilwoman Tompkins | _____ | _____ | _____   |
| PRESENT/ABSENT Councilman Russo      | _____ | _____ | _____   |
| PRESENT/ABSENT Supervisor Annabi     | _____ | _____ | _____   |

9

November 07, 2022

To: Town Board

From: Sherry Howard

Subject: Approval of minutes

I respectfully request the Putnam Valley Town Board authorize the Supervisor to accept the Town Board meeting minutes October 12, and October 19, 2022.

Thank-you,

Sherry Howard

Town Clerk

**RESOLUTION 11:16 - # \_\_\_\_ OF 2022**

WHEREAS, the Town of Putnam Valley Town Board hereby proposes that a Town Zoning Code local law amendment be made to Town Code Chapter 100, entitled “Special Districts,” specifically to add §100-51 relating to requirements for mooring registration in all districts; and

WHEREAS, the proposed amendments are annexed hereto as Exhibit A and incorporated herein as if recited verbatim, and the Town Board does direct that said amendments be spread across the record as if they, in fact, had been read verbatim; and

WHEREAS, this action to amend the Zoning Law is a Type II Action under the New York State Environmental Quality Review Act (SEQRA), and no further environmental review is required; and

WHEREAS, the amendments require a public hearing.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Town Board hereby sets a public hearing on the proposed amendments for November 30, 2022, at 6:00pm, or as soon thereafter as the matter may come to be heard, in the Town Hall, 265 Oscawana Lake Road, Putnam Valley, New York; and
2. The Town Board directs the Town Clerk to notify the Town Clerks of each of the surrounding municipalities of the public hearing pursuant to GML §239-nn.

Dated: \_\_\_\_\_

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Motion passes/ fails: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

|                                      | AYE   | NAY   | ABSTAIN |
|--------------------------------------|-------|-------|---------|
| PRESENT/ABSENT Councilman Smith      | _____ | _____ | _____   |
| PRESENT/ABSENT Councilman Luongo     | _____ | _____ | _____   |
| PRESENT/ABSENT Councilwoman Tompkins | _____ | _____ | _____   |
| PRESENT/ABSENT Councilman Russo      | _____ | _____ | _____   |
| PRESENT/ABSENT Supervisor Annabi     | _____ | _____ | _____   |



**Town of Putnam Valley Local Law No. \_\_\_ of 2022**

**A Local Law Amending the Town of Putnam Valley Town Code Relating to Mooring Registration in All Special Districts**

BE IT ENACTED, by the Town Board of the Town of Putnam Valley, Putnam County, New York, as follows:

**Part 1. Title**

This Local Law shall be known as the “A Local Law Amending the Town of Putnam Valley Town Code Relating to Mooring Registration in All Special Districts”

**Part 2. Enactment**

This Local Law is adopted and enacted pursuant to the authority and power granted by §10 of the Municipal Home Rule Law of the State of New York.

**Part 3. Amendment of the Town Code**

The Town of Putnam Valley Code is amended as follows:

*Add to Article VI Regulations Applicable to All Special Districts, §100-51 “Definitions”*

**Mooring Buoy:** Mooring buoy means a floating object anchored to the bottom of a water body that provides tie-up capabilities for boats.

**§100-52: Moorings**

- A.** All moorings must be registered with the Putnam Valley District Clerk. Applicants must first receive and furnish documentation of receipt of all approvals from the New York State Department of Environmental Conservation (NYSDEC). Upon receipt of the Town application form, a numbered registration tag will be issued by said Clerk which shall be affixed to the mooring buoy.
  1. Proof of residency within the District shall be required prior to the issuance of such identification tag.
  2. Acceptable proof of residency shall consist of a current tax bill and utility bill.
- B.** No more than two (2) mooring tags shall be granted for any property or properties listed under the same ownership. The registration shall be valid from the period of April 1 through March 31 of the following year.
- C.** Penalties for offences. Any person failing to comply with this law will be levied a \$500 fine and may face confiscation of the offending boat. Subsequent offenses by the same individual or property owner will result in a doubling of the preceding fine.
  1. Each week’s continued violation shall constitute a separate violation.
- D.** The Town of Putnam Valley Code Enforcement Officer or Deputy Code Enforcement Officer shall have the authority to issue an appearance ticket pursuant to the Criminal Procedure Law (CPL §150.20) in the enforcement of this chapter.

**Part 4. Severability**

The invalidity of any part or provision (e.g., word, section, clause, paragraph, sentence) of this Local Law shall not affect the validity of any other part of this Law which can be given effect in the absence of the invalid part or provision.

**Part 6. Supersession**

This Local Law is intended to supersede any provisions of the Town Law, the laws of the Town of Putnam Valley, and the New York State General Municipal Law which are inconsistent with the provisions of this Local Law.

**Part 7. Effective Date**

This Local Law shall take effect immediately upon the filing with the Office of the Secretary of State of the State of New York, in accordance with the applicable provisions of law, and specifically, Article 3, Section 27 of the New York State Municipal Home Rule Law.

**RESOLUTION 11:16 - #\_\_\_\_ OF 2022**

WHEREAS, the Town of Putnam Valley Town Board hereby proposes that a Town Zoning Code local law amendment be made to Town Code Chapter 100, entitled “Special Districts,” specifically to add §100-51 relating to requirements for boat registration in all districts; and

WHEREAS, the proposed amendments are annexed hereto as Exhibit A and incorporated herein as if recited verbatim, and the Town Board does direct that said amendments be spread across the record as if they, in fact, had been read verbatim; and

WHEREAS, this action to amend the Zoning Law is a Type II Action under the New York State Environmental Quality Review Act (SEQRA), and no further environmental review is required; and

WHEREAS, the amendments require a public hearing.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Town Board hereby sets a public hearing on the proposed amendments for November 30, 2022, at 6:00pm, or as soon thereafter as the matter may come to be heard, in the Town Hall, 265 Oscawana Lake Road, Putnam Valley, New York; and
2. The Town Board directs the Town Clerk to notify the Town Clerks of each of the surrounding municipalities of the public hearing pursuant to GML §239-nn.

Dated: \_\_\_\_\_

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Motion passes/ fails: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

|                                      | AYE   | NAY   | ABSTAIN |
|--------------------------------------|-------|-------|---------|
| PRESENT/ABSENT Councilman Smith      | _____ | _____ | _____   |
| PRESENT/ABSENT Councilman Luongo     | _____ | _____ | _____   |
| PRESENT/ABSENT Councilwoman Tompkins | _____ | _____ | _____   |
| PRESENT/ABSENT Councilman Russo      | _____ | _____ | _____   |
| PRESENT/ABSENT Supervisor Annabi     | _____ | _____ | _____   |

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**Part 3. Amendment of the Town Code**

The Town of Putnam Valley Code is amended as follows:

*Add to Article VI Regulations Applicable to All Special Districts, §100-51 “Definitions”*

**Boat:** A small vessel for travel on water, excluding kayaks and paddleboards.

**§100-51: Boat Registration**

- A.** Boats which are authorized to be moored, landed, or stored on beach property must first be registered with the Putnam Valley District Clerk. Upon registration, a numbered tag will be issued by said Clerk which shall be permanently affixed to the bow (front) of the boat.
  - 1. Proof of residency within the District shall be required prior to issuance of such identification tag.
  - 2. Acceptable proof of residency shall consist of a current tax bill and utility bill.
- B.** No more than six (6) boat tags shall be issued for any property or properties listed under the same ownership. The registration shall be valid from the period of April 1 through March 31 of the following year.
- C.** Penalties for offences. Any person failing to comply with this law will be levied a \$500 fine and may face confiscation of the offending boat. Subsequent offenses by the same individual or property owner will result in a doubling of the preceding fine.
  - 1. Each week’s continued violation shall constitute a separate violation.
- D.** The Town of Putnam Valley Code Enforcement Officer or Deputy Code Enforcement Officer shall have the authority to issue an appearance ticket pursuant to the Criminal Procedure Law (CPL §150.20) in the enforcement of this chapter.

*Delete*

§§100-8 “Boat registration and restriction”; 100-48 “Penalties for offenses”

#### **Part 4. Severability**

The invalidity of any part or provision (e.g., word, section, clause, paragraph, sentence) of this Local Law shall not affect the validity of any other part of this Law which can be given effect in the absence of the invalid part or provision.

#### **Part 6. Supersession**

This Local Law is intended to supersede any provisions of the Town Law, the laws of the Town of Putnam Valley, and the New York State General Municipal Law which are inconsistent with the provisions of this Local Law.

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**TOWN OF PUTNAM VALLEY  
DISTRICTS**

**To:** Putnam Valley Town Board  
**From:** Karen Kroboth, District Clerk *(KK)*  
**Date:** 11/14/2022  
**Re:** Accept proposal for LPID's Locks and Keys upgrade

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I formally request the Town Board authorize the supervisor to accept the proposal from Lockmasters Inc., 806 South Street, Peekskill, NY 10566 to provide new locks and keys for Lake Peekskill Improvement District.

The cost of this improvement will be covered by the district. The cost is not to exceed \$4,000. Keys will be available for purchase from the District Clerk for the LPID residents to access the designated district properties in the off season. The money collected from the keys will be credited to the LPID. A pricing structure, for the purchase of the keys, will be established based on the cost of the keys.

The proposal includes new locks for the Community Center, North Beach, Carrara's Beach including the boat ramp and Singers Beach . This system of locks can be expanded to accommodate any future additional locking needs in the district and will reduce the number of individual keys necessary to access district properties in Lake Peekskill.

# LOCKMASTERS INC.

806 SOUTH STREET PEEKSKILL NEW YORK 10566

914-736-2222 FAX # 914-736-2741 E-MAIL KEYS810@AOL.COM

TO: Town of Lake Peekskill

ATT: Karen

RE: new locks for the beach & club house

|                                            |         |
|--------------------------------------------|---------|
| 7 --- I/C Knobs Entrance -----             | 525.00  |
| 3 --- I/C Dead bolts -----                 | 210.00  |
| 20 --- I/C Padlocks (Engraved) -----       | 600.00  |
| 25 --- I/C cores (Restricted) -----        | 1125.00 |
| *--- All necessary service and labor ----- | 300.00  |

-----Keys-----

|                             |       |
|-----------------------------|-------|
| Masters (per key) -----     | 15.00 |
| Sub masters (per key) ----- | 10.00 |

Total price – 2760.00 + ( # of keys to be determined )

David

11-1-2022



13a

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

|                                                              |                                             |
|--------------------------------------------------------------|---------------------------------------------|
| Maggie Reyes<br>74 Trolley Road<br>Cortlandt Manor, NY 10567 | \$500.00<br>LPCC<br>Deposit refund          |
| Carolina Layton<br>96 Lake Drive<br>Lake Peekskill, NY 10537 | \$500.00<br>LPCC<br>Deposit refund          |
| Leann Bradley<br>23 Skyhigh Road<br>Putnam Valley, NY 10579  | \$500.00<br>LPCC<br>Deposit refund          |
| Christine Swansen<br>41 Julia Court<br>Mahopac, NY 10541     | \$101.50<br>Basketball refund<br>Paid twice |

136

**From: Frank DiMarco, Parks and Recreation**  
**Subject: Personnel**  
**Date: November 2022**

Please approve the following additions/changes to personnel.

1. Michael Fraioli, Sports Rec. Assistant @ \$30.00 hr.
2. Amanda McGannon, Sports Rec. Assistant @ \$30.00 hr.
3. Megan Gallagher, Basketball Security Doorkeeper @ \$15.00 hr.


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**Town of Putnam Valley**

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**TO:** Town Board  
**FROM:** Maria Angelico   
**SUBJECT:** Budget Transfers and Amendments  
**DATE:** November 16, 2022

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Hereby request your approval of the attached Budget Transfers and Amendments for Year-To-Date November, 2022.

# TOWN OF PUTNAM VALLEY

## Budget Adjustment Form

|                                                     |                        |                           |                          |
|-----------------------------------------------------|------------------------|---------------------------|--------------------------|
| Year: 2022                                          | Period: 11             | Trans Type: B1 - Transfer | Status: Posted           |
| Trans No: 115942                                    | Trans Date: 11/16/2022 | User Ref: MANGELICO       |                          |
| Requested:                                          | Approved:              | Created by: MANGELICO     | 11/16/2022               |
| Description: BUDGET TRANSFERS THROUGH NOVEMBER 2022 |                        |                           | Account # Order: Yes     |
|                                                     |                        |                           | Print Parent Account: No |

| Account No.   | Account Description                | Amount    |
|---------------|------------------------------------|-----------|
| A.1010.416    | TOWN BOARD.DEVELOPMENT PROJECTS    | 3,425.00  |
| A.1010.424    | TOWN BOARD.CONTRACTUAL             | 497.88    |
| A.1220.130    | SUPERVISOR.COMP EMPLOYEES          | 3,380.81  |
| A.1220.424    | SUPERVISOR.CONTRACTUAL             | 157.99    |
| A.1310.424    | DIR OF FINANCE.CONTRACTUAL         | 1,000.00  |
| A.1320.400    | AUDITOR.CONTRACTUAL                | -1,000.00 |
| A.1420.400    | LAW.SPECIAL LEGAL COUNSEL          | 5,296.78  |
| A.1620.440    | BUILDINGS.SUPPLIES & MAINTENANCE   | 500.00    |
| A.1620.478    | BUILDINGS.CLEANING & MISC          | 2,010.00  |
| A.1645.200    | TOWN VEHICLE.PURCHASE              | -2,010.00 |
| A.1645.200    | TOWN VEHICLE.PURCHASE              | -69.32    |
| A.1650.400    | CENTRAL COMMUNICATIONS.CONTRACTUAL | 69.32     |
| A.1660.410    | CENTRAL SERVICE.PRINTING & ADV     | 310.53    |
| A.1990.400    | CONTINGENT ACCOUNT                 | -3,425.00 |
| A.1990.400    | CONTINGENT ACCOUNT                 | -497.88   |
| A.1990.400    | CONTINGENT ACCOUNT                 | -3,380.81 |
| A.1990.400    | CONTINGENT ACCOUNT                 | -157.99   |
| A.1990.400    | CONTINGENT ACCOUNT                 | -5,296.78 |
| A.1990.400    | CONTINGENT ACCOUNT                 | -500.00   |
| A.1990.400    | CONTINGENT ACCOUNT                 | -310.53   |
| A.7021.110    | PROGRAMS.PERSONNEL                 | -2,718.58 |
| A.7021.110    | PROGRAMS.PERSONNEL                 | -112.50   |
| A.7021.110    | PROGRAMS.PERSONNEL                 | -3,860.95 |
| A.7021.400    | PROGRAMS.SUPPLIES                  | 2,718.58  |
| A.7022.110    | CAMP.PERSONNEL                     | 112.50    |
| A.7022.400    | CAMP.SUPPLIES                      | 107.11    |
| A.7110.200    | PARKS.EQUIPMENT                    | 65.97     |
| A.7310.110    | CHILDRENS CENTER.PERSONNEL         | 3,860.95  |
| A.7310.400    | CHILDRENS CENTER.CONTRACTUAL       | -107.11   |
| A.7310.400    | CHILDRENS CENTER.CONTRACTUAL       | -65.97    |
| A.9040.800    | WORKERS COMPENSATION               | -1,251.19 |
| A.9050.800    | UNEMPLOYMENT INSURANCE             | 1,251.19  |
| SM01.1630.400 | ADMIN & CLERICAL.EXPENSE           | 36.88     |

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

| <b>Account No.</b>   | <b>Account Description</b>       | <b>Amount</b> |
|----------------------|----------------------------------|---------------|
| SM01.1630.481        | UNIFORMS                         | -36.88        |
| SM01.7111.400        | COMMUNITY CENTER.CONTRACTUAL     | -280.00       |
| SM01.7111.430        | COMMUNITY CENTER.MAINT & REPAIRS | 280.00        |
| SM04.1630.400        | ADMIN & CLERICAL.EXPENSE         | 11.25         |
| SM04.1630.472        | POWER AND LIGHT                  | 118.10        |
| SM04.7110.120        | RECREATION.LIFEGUARDS            | -129.35       |
| SM04.7110.120        | RECREATION.LIFEGUARDS            | -85.00        |
| SM04.7180.471        | BEACH.MAINTENANCE AND REPAIRS    | 85.00         |
| SM06.7110.120        | RECREATION.LIFEGUARDS            | -597.74       |
| SM06.7180.471        | BEACH.MAINTENANCE AND REPAIRS    | 597.74        |
| SM08.1630.472        | POWER AND LIGHT                  | 20.73         |
| SM08.7110.120        | RECREATION.LIFEGUARDS            | -20.73        |
| SM09.1420.400        | SPEC LEGAL COUNSEL               | -20.73        |
| SM09.1420.400        | SPEC LEGAL COUNSEL               | -70.00        |
| SM09.1630.472        | POWER AND LIGHT                  | 20.73         |
| SM09.8320.472        | WATER.MAINTENANCE AND REPAIRS    | 70.00         |
| SS02.1630.400        | ADMIN & CLERICAL.EXPENSE         | -35.76        |
| SS02.9030.800        | SOCIAL SECURITY                  | 31.99         |
| SS02.9035.800        | MEDICARE                         | 3.77          |
| SW01.1630.472        | POWER AND LIGHT                  | 819.62        |
| SW01.8320.472        | MAINT & REPAIR                   | -819.62       |
| <b>Total Amount:</b> |                                  | <u>0.00</u>   |

# TOWN OF PUTNAM VALLEY

## Budget Adjustment Form

|                                                          |                        |                           |                          |
|----------------------------------------------------------|------------------------|---------------------------|--------------------------|
| Year: 2022                                               | Period: 11             | Trans Type: B1 - Transfer | Status: Posted           |
| Trans No: 115944                                         | Trans Date: 11/16/2022 | User Ref: MANGELICO       |                          |
| Requested:                                               | Approved:              | Created by: MANGELICO     | 11/16/2022               |
| Description: BUDGET TRANSFERS THROUGH NOVEMBER 2022 (II) |                        |                           | Account # Order: Yes     |
|                                                          |                        |                           | Print Parent Account: No |

| Account No.          | Account Description                | Amount  |
|----------------------|------------------------------------|---------|
| A.1220.424           | SUPERVISOR.CONTRACTUAL             | 24.12   |
| A.1310.200           | DIRECTOR OF FINANCE.EQUIPMENT      | -24.12  |
| A.1650.400           | CENTRAL COMMUNICATIONS.CONTRACTUAL | 176.38  |
| A.1650.424           | CENTRAL COMMUNICATIONS.SUPPLIES    | -176.38 |
| A.7021.110           | PROGRAMS.PERSONNEL                 | -69.57  |
| A.7021.400           | PROGRAMS.SUPPLIES                  | 69.57   |
| SM01.1630.400        | ADMIN & CLERICAL.EXPENSE           | 43.85   |
| SM01.1640.424        | GARAGE.MAINTENANCE AND REPAIRS     | -43.85  |
| SM11.1640.400        | TRUCK.MAINTENANCE AND REPAIR       | 15.88   |
| SM11.1640.424        | FUEL                               | -15.88  |
| <b>Total Amount:</b> |                                    | 0.00    |

# TOWN OF PUTNAM VALLEY

## Budget Adjustment Form

|                                                      |                        |                        |                          |
|------------------------------------------------------|------------------------|------------------------|--------------------------|
| Year: 2022                                           | Period: 11             | Trans Type: B2 - Amend | Status: Posted           |
| Trans No: 115943                                     | Trans Date: 11/16/2022 | User Ref: MANGELICO    |                          |
| Requested:                                           | Approved:              | Created by: MANGELICO  | 11/16/2022               |
| Description: BUDGET AMENDMENTS THROUGH NOVEMBER 2022 |                        |                        | Account # Order: Yes     |
|                                                      |                        |                        | Print Parent Account: No |

| Account No.          | Account Description              | Amount    |
|----------------------|----------------------------------|-----------|
| A.1345.424           | PURCHASING - ARPA CONTRACTUAL    | 21,619.96 |
| A.1680.200           | DATA PROCESSING.EQUIPMENT        | 993.60    |
| A.2989.100           | CHILDCARE GRANT.PERSONAL SERVICE | 100.00    |
| A.8160.420           | TOWN SERVICE - BULK PICK UP      | 1,847.58  |
| A.8810.100           | CEMETERIES                       | 244.14    |
| DA.5110.410          | FUEL                             | 15,309.50 |
| SM01.1640.471        | GARAGE.GAS, OIL, AND GREASE      | 5,652.52  |
| SM11.1630.400        | ADMIN & CLERICAL.EXPENSE         | 858.88    |
| SM11.1640.472        | HARVESTER.MAINTENANCE AND REPAIR | 689.52    |
| SW01.8320.416        | WATER PURCHASE                   | 3,212.93  |
| <b>Total Amount:</b> |                                  | 50,528.63 |

# TOWN OF PUTNAM VALLEY

## Budget Adjustment Form

Year: 2022 Period: 11 Trans Type: B2 - Amend Status: Posted  
 Trans No: 115945 Trans Date: 11/16/2022 User Ref: MANGELICO  
 Requested: Approved: Created by: MANGELICO 11/16/2022  
 Description: BUDGET AMENDMENTS THROUGH NOVEMBER 2022 (II) Account # Order: Yes  
 Print Parent Account: No

| Account No.          | Account Description           | Amount           |
|----------------------|-------------------------------|------------------|
| A.1345.424           | PURCHASING - ARPA CONTRACTUAL | 18,131.41        |
| SM02.7180.471        | PARK & POOL.MAINTENANCE       | 500.00           |
| <b>Total Amount:</b> |                               | <u>18,631.41</u> |