



TOWN OF PUTNAM VALLEY

Town Board Meeting

December 18th, 2024

Town Hall

6 PM

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### AGENDA

#### Meeting called to Order

#### Pledge of Allegiance

1. Community Reports
2. Supervisor's Comments
3. Legislative Reports
4. Approval of Minutes
5. Vote on Neighborhood Business Committee Local Law
6. Districts:
  - a. Approve Mill Pond/CEMCO Contract
  - b. Authorize 2025 Roaring Brook Lake Volunteers' Participation in NYSFOLA C-SLAP Program & Membership
  - c. Amend #R24-350 Roaring Brook Lake Drawdown 2024
  - d. Approve Brookdale Gardens Noguera Construction Proposal
  - e. Approve Waiver of Permit Fees for Brookdale Gardens Pipe and Headwall Installation Project
7. Building: Approve Appointment of Full-Time Employee
8. Parks & Recreation:
  - a. Approve December 2024 Refunds
  - b. Approve Personnel Changes
9. Discuss Putnam County Special Use Permit Request for Piano Mountain 911 Tower Extension
10. Public Comment [Three-Minute Limit Per Person]
11. Audit of Monthly Bills
12. Budget Transfers and Amendments

#### Adjournment

Next Town Board Meeting: Organizational Meeting, Wednesday, January 8<sup>th</sup>, 2025, 5 PM  
Work Session, Wednesday, January 15<sup>th</sup>, 2025, 5 PM  
Town Board Meeting, Wednesday, January 22<sup>nd</sup>, 2025, 6 PM

**Article VIII: Neighborhood Business Committee: Draft One 11/13/24**

[Adopted \_\_\_\_\_ by L.L. No. \_\_\_\_\_ (Chapter 24A of the 1974 Code)]

**§ 8-45 Intent.**

**§ 8-46 Establishment of Committee.**

**§ 8-47 Membership; terms of office; eligibility.**

**§ 8-48 Officers; meetings.**

**§ 8-49 Powers and duties.**

**§ 8-50 Reports.**

**§ 8-51 Compensation and expenses.**

**§ 8-52 Construction of provisions.**

**§ 8-45 Intent.**

The analysis, preservation and creation of local businesses within the Town of Putnam Valley, in the face of the pressures of population growth, increasing regulatory requirements and cost, declining business opportunity and occupancy with the resultant loss of local businesses and commercial options as well as rising taxes to town residents effect the health, welfare and economic well-being of present and future inhabitants and require forthright action by the governing body of the Town of Putnam Valley. It is recognized that the economic well-being of our community which condition the quality of our life experience cannot be protected without the full cooperation and participation of all the people of the Town of Putnam Valley working in partnership with local and state officials and with various public and private institutions, agencies, and organizations. Establishment of a committee to support and assist neighborhood businesses is a necessary step in fostering unified action on business and economic problems.

**§ 8-46 Establishment of Committee.**

The Town Board of the Town of Putnam Valley hereby creates a committee which shall be known as the "Putnam Valley Neighborhood Business Committee."

§ 8-47 **Membership; terms of office; eligibility.**

**A.** The Committee shall consist of seven members. A Town Board member will be assigned by the Supervisor, with a majority vote of the Board, to serve as a liaison

**B.**

Three of the members' terms shall conclude in even-numbered years, and four of the members' terms shall conclude in odd-numbered years.

**C.**

Members shall be appointed by the Town Board for the term of two years from and after the expiration of the terms of their predecessors in office.

**D.**

If a vacancy shall occur otherwise than by expiration of term, it shall be filled by the Town Board by appointment for the unexpired term; provided, however, that of the members first appointed, the Chairperson and half of the members, other than the Chairperson, shall be appointed for terms of two years, and the remaining members shall be appointed for the term of one year.

**E.**

Persons residing within the Town of Putnam Valley who have demonstrated an interest in the improvement and preservation of environmental quality shall be eligible for appointment as members of the Committee.

§ 8-48: **Officers; meetings.**

The Town Board shall designate a member of the Committee to act as Chairperson thereof. At the first meeting of the Committee, its members shall elect from among themselves a recording secretary. The Committee shall adopt rules and procedures for its meetings. It shall keep accurate records of its meetings and activities and shall file an annual report as provided in § **8-50** of this article. The Committee shall meet at least once each month and shall have the power to hold public hearings.

§ 8-49 **Powers and duties.**

**A.**

The powers and duties of the Committee shall be to:

**(1)**

Advise the Town Board, Planning Board, Zoning Board of Appeals and all other Town boards and committees on matters affecting neighborhood businesses in the Town insofar as the creation, enhancement, attraction and retention, marketing and enrichments of

town businesses with regard to goals of economic vitality and vibrant quality of life for the people of the Town of Putnam Valley.

**(2)**

Develop and, after receiving general approval by resolution of the Town Board, conduct a program of public information in the community which shall be designed to foster increased understanding and awareness of the local businesses in town.

**(3)**

Conduct studies, surveys and inventories within the Town of Putnam Valley and such other studies and surveys as may be necessary to carry out the general purposes of this article.

**(4)**

Maintain an up-to-date inventory or index of all current businesses within the municipality, businesses which have opened in the town, businesses which have closed and in inventory of vacant commercial buildings. This inventory is to be updated annually.

**(5)**

Seek to cooperate with, coordinate, assist and unify the efforts of private groups, institutions, and individuals within the Town of Putnam Valley in accord with the purposes of this article.

**(6)**

Maintain liaison and communications with public and private agencies and organizations of local, state, and national scope whose programs and activities have an impact on the business community or who can be of assistance to the Committee.

**(7)**

Working in cooperation with the Putnam Valley Planning Board, recommend from time to time to the Town Board features, plans and programs relating to business development and improvements and, similarly, recommend to the Town Board appropriate and desirable changes in existing local laws, ordinances and practices relating to business and commercial development or recommend new local laws, ordinances and practices.

**(8)**

Prepare, print, and distribute books, maps, charts, and pamphlets in accord with the purposes of this article.

**(9)**

Obtain and maintain in orderly fashion maps, reports, books, and other publications to support the necessary research of the Committee into local business conditions.

**(10)**

Carry out such other duties as may be assigned from time to time by the Town Board.

**§ 8-50 Reports.**

The Committee shall submit an annual report to the Town Board not later than the 31st day of December of each year, concerning the activities and work of the Committee and, from time to time, shall submit such reports and recommendations as may be necessary to fulfill the purposes of this article.

**§ 8-51 Compensation and expenses.**


The members of the Committee shall receive no compensation for their services as members thereof but may be reimbursed for reasonable and necessary expenses incurred in the performance of their duties within the appropriations made available, therefore.

**§ 8-52 Construction of provisions.**

This article shall be deemed an exercise of the powers of the Town of Putnam Valley to preserve and improve the economic vitality of the town on behalf of the present and future inhabitants thereof. This article is not intended and shall not be deemed to impair the powers of any other public corporation.

6a

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board  
**From:** Karen Kroboth, District Clerk   
**Date:** 10/22/2024  
**Re:** Ratify Mill Pond - CEMCO contract

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I formally request the Town Board authorize the Supervisor to sign the attached CEMCO contract for the administration and supervision of the water system located in the Mill Pond Water District.

The term of the contract will be for a period of 3 years, starting January 1<sup>st</sup>, 2025 and expiring December 31, 2027.

CEMCO will bill \$540 per month for the operating fee and \$324 per month for meter readings. This will be a total of \$10,368 per year.

Services not included in the operational contract will be billed as a line item. These services include engineering, accounting and legal fees, utility costs, chemical costs, laboratory fees, supplies and materials, and emergency repairs.

**CEMCO**  
**WATER & WASTEWATER SPECIALISTS INC.**

PO BOX 602 ~ STORMVILLE, NEW YORK 12582

PHONE 845-878-9711

EMAIL: CEMCO59@GMAIL.COM

ROY BARTICCIOTTO NYS CERTIFIED WATER & WASTEWATER OPERATOR

Contract

By and between CEMCO Water and Wastewater Specialists, Incorporated in the State of New York, 59 Healey Lane Stormville, New York 12582 (Hereafter referred to as Cemco.) and Town of Putnam Valley. (Hereafter referred to as Town)

WITNESSETH:

WHEREAS Town seeks professional operation, administration and supervision of a Water Treatment Facilities at: Millpond

WHEREAS, CEMCO has agreed to provide the same;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereby agree as follows.

1. SERVICES TO BE PROVIDED BY CEMCO

- A. To maintain compliance with the permits and regulation of Putnam County Department of Health and the New York State Department of Environmental Conservation to monitoring as per described above, testing including coliform required water samples and all reporting required by the health department.
- B. To staff the facility as required by normal operation procedures and regulatory requirements,
- C. To provide twenty four (24) hour, seven (7) days per week emergency call service. All emergency repairs will be billed at the rate discussed in Section 5 of this contract.
- D. To implement and direct all actions deemed appropriate, to ascertain the goals and objectives of the facility, and appropriate regulatory agencies.
- E. To provide, monthly routine and periodic maintenance, data accumulation and associated reporting to the satisfaction of all involved regulatory agencies and Town.
- F. Provide Town with recommendations relative to a plan of action to resolve or correct any compliance deficiencies including the cost estimates to affect same.

- G. Evaluate the operation and condition of existing equipment.
- G. To conduct all business at the specific sites in a sanitary manner.
- H. To cooperate fully with other Town professionals and representatives.
- I. To be available for routine inspections and meeting with the New York State Department of Environmental Conservation and the Putnam County Department of Health.
- J. This contract is based on the existing plant equipment and required operation methods. It is understood that if these items vary drastically, and require additional man hours, the cost shall be negotiated.

2. **REGULATORY COMPLIANCE**

CEMCO guarantees the professional services provided. CEMCO guarantees that the facilities will be operated in a manner that will assure regulatory compliance with the exception of items beyond the control of CEMCO.

3. **SERVICES NOT INCLUDED IN THE OPERATIONAL CONTRACT & WILL BE BILLED AS A LINE ITEM**

- A. Engineering, accounting and legal fees.
- B. Utility costs: to be billed directly to Millpond.
- C. Chemical costs
- D. Laboratory fees.
- E. Supplies and materials.
- F. Emergency repairs

4. **TERMS OF THE AGREEMENT**

The term of the agreement shall be for a period of Three (3) years commencing on the Service Commencement date. Thereafter, this agreement shall be renewed for a subsequent year period if both parties agree. Start date of services January 1,2025.

Either party hereto may terminate this agreement without cause on sixty (60) days prior to notice in writing to the other party. Such notice shall be sent register or certified mail, return receipt requested, or be hand delivered. If hand delivered, the notice shall be effective as the date of delivery. If mailed, on the date of posting.



5. **COMPENSATION**

- A. CEMCO shall be compensated as follows  
Billed in 12 equal monthly installments of \$864.00 to be paid in 15 days of receipt of invoices.
- B. Millpond agrees to reimburse CEMCO promptly for all costs billed to Millpond for services beyond these basic amounts.
- C. Additional man hours for services not covered in section 2 of this agreement will be billed at the following rates: Including Travel Time:
  - a. Technical Specialist \$ 250 per hour
  - b. Chief Operator/Mechanic \$ 125 per hour
  - c. Plant Operator \$ 75 per hour
  - d. Laborer \$ 75 per hour
  - e. Emergency call \$ 125 per hourAdditional hour would only be billed with the prior approval of Millpond.
- D. CEMCO shall, at the time of the execution of this contract agreement, maintain insurance in the minimum amount for personal injury and property damage, as well as statutory workers compensation and disability coverage, a copy of which policy CEMCO agrees to supply to Millpond. Such policy shall be in full force and affect during the term of the agreement. Millpond shall be listed as an additional insured on the policy if requested.

By Roy Barticciotto Date 10.16.24

Roy Barticciotto, President  
CEMCO Water and Wastewater Specialists, Inc.

By \_\_\_\_\_ Date \_\_\_\_\_

Millpond Gardens Authorized Representative

6 b

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board

**From:** Karen Kroboth, District Clerk

KK

**Date:** 12/5/2024

**Re:** Authorize the 2025 expenditure for Roaring Brook Lake volunteers to participate in the NYSFOLA C-SLAP program and membership

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I formally request the Town Board authorize the expenditure of \$125 for the volunteers in Roaring Brook Lake to participate in the New York Federation of Lakes C-SLAP program (Citizens Statewide Assessment program) for the year 2025 as a deep site. CSLAP 2025 is free this year for lake associations collecting 4 rounds of sampling.

The fee of \$125 is for the NYSFOLA membership as a medium association. The District will cover the cost.

6c

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board

**From:** Karen Kroboth, District Clerk

KK

**Date:** 12/11/2024

**Re:** Amend #R24-350 Roaring Brook Lake Drawdown 2024

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I formally request that the Town Board amend #R24-350 authorizing the Roaring Brook Lake Dam Custodian, Sam Lee, to begin lowering Roaring Brook Lake to a maximum of 4 feet instead of 7 feet recommended in the #R24-350.

Sam will take into consideration the existing lake level and weather patterns to determine when to open and close the valve.

6d

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board

**From:** Karen Kroboth, District Clerk

KK

**Date:** 12/10/2024

**Re:** Ratify the Brookdale Gardens Noguera Construction proposal

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I formally request the Town Board ratify the attached proposal from Noguera Construction for the repair work to be done at Brookdale Gardens. The scope of work includes the removal, disposal and repair of existing stone headwall and pipes to ensure the health and safety of Brookdale Gardens based on the FEMA and DEC approved design plans. The complete scope of work is attached.

The total cost of the project is \$107,040 which will be paid through FEMA funds.

This project is necessary due to the damage incurred from the 7/9/2023 storm.

Noguera Construction Inc.  
95 Lake dr. Lake Peekskill, NY 10537  
Tel 914-382-3910



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DATE

|                        |          |
|------------------------|----------|
| Town of Putnam Valley  | 12/15/24 |
| 265 Oscawana lake rd   |          |
| Putnam Valley NY 10579 |          |

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Estimate for Brookdale gardens pipe and headwall installation

Removal and disposal of existing stone headwall and metal 12" pipe. Wall is to be replaced with 12" Concrete wall with #4 rebar as per plan. Wall will sit on 36"x15" concrete footing. All metal is to be epoxy covered. New 12" hdpe pipe is to cross through wall to allow water to pass. Sluice gate to be installed on outside of wall for water control. New pipe is to be covered with rip rap stone over and under for protection. Small section of existing fencing is to be removed to allow access to site. Once job is finished fence will be installed in original place. 1 10" tree is to be removed from to allow access to site. Several smaller trees will be removed as needed to complete job. Approximately 70 feet of coffer dam and silt fence will be placed for water and erosion control. To avoid damage of property and provide cleanliness for vehicle tires plastic mats are to be used, this method will be used in place of gravel access road. Any damage done to property from equipment or vehicles will be repaired with Top soil, seed and hay. **Contractor not responsible for watering of seed for germination. If sod or hydroseed Is to be used, there will be an additional cost determined on site.**

**Estimate includes prevailing wage labor, all materials and disposals**

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TOTAL

**\$107,040.00**

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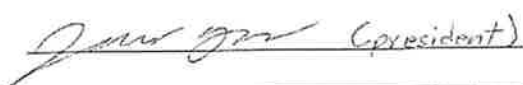
TOWN OF PUTNAM VALLEY  
 BROOKDALE GARDEN BEACH  
 PROPOSED BEACH RESTORATION

DECEMBER 2024

| PAYMENT<br>ITEM NO. | PAYMENT ITEM DESCRIPTION                                                                     | ESTIMATED<br>QUANTITY | UNITS | UNIT PRICE<br>(IN FIGURES) | TOTAL AMOUNT |
|---------------------|----------------------------------------------------------------------------------------------|-----------------------|-------|----------------------------|--------------|
| <b>1A</b>           | <b>REMOVALS</b>                                                                              |                       |       |                            |              |
| 1A1                 | 12" DIA. CORRUGATED METAL STORMWATER PIPE &<br>FITTINGS<br>_____ DOLLARS<br>AND _____ CENTS  | 60                    | LF    | \$50                       | \$3,000      |
| 1A2                 | CONCRETE HEADWALL<br>_____ DOLLARS<br>AND _____ CENTS                                        | 1                     | EA    | \$3,000                    | \$3,000      |
| 1A3                 | 12" DIA. TREE REMOVAL<br>_____ DOLLARS<br>AND _____ CENTS                                    | 5                     | EA    | \$1,000                    | \$5,000      |
| 1A6                 | EXISTING CHAIN LINK FENCE<br>(REMOVE, STORE AND REPLACE)<br>_____ DOLLARS<br>AND _____ CENTS | 40                    | LF    | \$100                      | \$4,000      |
| <b>2A</b>           | <b>STRUCTURES</b>                                                                            |                       |       |                            |              |
| 2A1                 | CONCRETE HEADWALL<br>_____ DOLLARS<br>AND _____ CENTS                                        | 1                     | EA    | \$32,000                   | \$32,000     |
| <b>3A</b>           | <b>STORMWATER</b>                                                                            |                       |       |                            |              |
| 3A1                 | 12" HDPE PIPING<br>_____ DOLLARS<br>AND _____ CENTS                                          | 70                    | LF    | \$172                      | \$12,040     |
| 3A2                 | RIP-RAP STABILIZATION<br>(MEDIUM STONE FILL)<br>_____ DOLLARS<br>AND _____ CENTS             | 80                    | CY    | \$200                      | \$16,000     |
| 3A3                 | COFFER DAM<br>_____ DOLLARS<br>AND _____ CENTS                                               | 70                    | LF    | \$142.85                   | \$10,000     |

TOWN OF PUTNAM VALLEY  
 BROOKDALE GARDEN BEACH  
 PROPOSED BEACH RESTORATION


DECEMBER 2024

|     |                                                                                         |                                                                                                  |    |          |          |
|-----|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----|----------|----------|
| 3A4 | SLUICE GATE<br>_____ DOLLARS<br>AND _____ CENTS                                         | 1                                                                                                | EA | \$10,000 | \$10,000 |
| 4A  | CONCRETE RE-POINTING                                                                    |                                                                                                  |    |          |          |
| 4A1 | CONCRETE RE-POINTING<br>_____ DOLLARS<br>AND _____ CENTS                                | 30                                                                                               | SF | \$83.33  | \$2,500  |
| 5A  | EARTH EXCAVATION                                                                        |                                                                                                  |    |          |          |
| 5A1 | EARTH EXCAVATION<br>_____ DOLLARS<br>AND _____ CENTS                                    | 20                                                                                               | CY | \$100    | \$2,000  |
| 6A  | ENVIRONMENTAL PROTECTION                                                                |                                                                                                  |    |          |          |
| 6A1 | EROSION AND SEDIMENT CONTROLS<br>_____ DOLLARS<br>AND _____ CENTS                       | N/A                                                                                              | LS | \$2,500  | \$2,500  |
| 6A2 | VEGETATED SURFACE RESTORATION & SITE<br>LANDSCAPING<br>_____ DOLLARS<br>AND _____ CENTS | 30                                                                                               | SY | \$166.66 | \$5,000  |
|     | GRAND TOTAL                                                                             | \$107,040                                                                                        |    |          |          |
|     | SIGNATURE                                                                               |  (president) |    |          |          |

12/15/24

6e

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board  
**From:** Karen Kroboth, District Clerk   
**Date:** 12/10/2024  
**Re:** Request to waive all permit fees for the Brookdale Gardens pipe and headwall installation

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I formally request the Town Board waive any and all wetlands and building permit fees associated with the project at 24 Brookdale Gardens. Tax Map # 83.16-1-48. These repairs are necessary from the damage done from the 7/9/2023 storm.



RICHARD QUAGLIETTA  
Code Enforcement Officer

PATRICIA A. SMITH  
Zoning Inspector

DOREEN C. PIACENTE  
Sr. Clerk to the Building Dept

STEPHANIE CONTE  
Clerk to the Building Dept.



## TOWN OF PUTNAM VALLEY BUILDING & ZONING DEPARTMENT

TOWN HALL

265 Oscawana Lake Road  
Putnam Valley, New York  
10579

Tel: 845 526-2377  
Fax: 845 526-8806

December 3, 2024

MEMORANDUM TO: Supervisor and Town Board

FROM: Richard Quaglietta

RE: Stephanie Conte

Please appoint Stephanie Conte to the full-time position of Clerk (Building Department)  
at Step 1 of the CSEA contract with benefits as of December 3, 2024.

RG  
12/6/2024

8a

To: Town Board  
From: Frank DiMarco, Parks and Recreation Director  
Subject: Parks and Recreation Refunds  
Date: December refunds 2024

Leandra Bradley  
23 Skyhigh Road  
Putnam Valley, NY 10579

\$500.00  
LPCC  
Deposit refund

Obed Noguera  
95 Lake Drive  
Lake Peekskill, NY 10537

\$500.00  
LPCC  
Deposit refund

Carmen Uchupailla  
129 Hewitt Street  
Lake Peekskill, NY 10537

\$ 450.00  
LPCC  
Deposit refund

Maxmina Giron-Jordan  
8 Hollowbrook Road 2A  
Lake Peekskill, NY 10537

\$250.00  
LPCC  
Partial deposit refund

Daniella Galvilanes  
30 Maple Road  
Lake Peekskill, NY 10537

\$500.00  
LPCC  
Deposit refund

86

From: Frank DiMarco, Parks and Recreation

Subject: Personnel

Date: December 1, 2024

Please approve the following additions/changes to personnel.

1. Christian Giannone, Basketball Referee @ \$50.00 hr.
2. Janet Folchetti, PV Children's Center @ \$15.70 hr.
3. Thomas Ferraguzzi, Rec. Assistant @ \$15.00 hr.

BARBARA BAROSA, AICP  
COMMISSIONER



KEVIN M. BYRNE  
PUTNAM COUNTY EXECUTIVE

9

December 11, 2024

Supervisor Annabi and Members of the Putnam Valley Town Board  
265 Oscawana Lake Road  
Putnam Valley, NY 10579

RE: Special Use Permit for Piano Mountain 911 Tower Extension

Dear Supervisor Annabi and Members of the Putnam Valley Town Board,

Pursuant to Code 165-61A2a, the County of Putnam is applying for a Special Use Permit to extend an existing 90 foot Personal Wireless Cell Tower to 150 feet. The Planning Board adopted a Resolution of Approval for the Site Development Plan and Negative Declaration for this project on December 9, 2024. Additionally, the County kindly requests to waive the all building department associated fees.

The County respectfully requests placement on your next Town Board agenda for consideration of special use permit approval. Please let me know if you require any additional information in support of our request.

Yours truly,

A handwritten signature in cursive script that reads "Barbara Barosa".

Barbara Barosa, AICP, Commissioner

C: Kevin M. Byrne, County Executive  
Compton Spain, County Attorney  
Thomas Lannon, Director of Information Technology


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**Town of Putnam Valley**

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**TO:** Town Board  
**FROM:** Maria Angelico   
**SUBJECT:** Budget Transfers and Amendments  
**DATE:** December 18, 2024

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Hereby request your approval of the attached Budget Transfers and Amendments for Year-To-Date December 18, 2024.

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

Year: 2024 Period: 12 Trans Type: B1 - Transfer Status: Posted  
 Trans No: 119407 Trans Date: 12/12/2024 User Ref: MANGELICO  
 Requested: Approved: Created by: MANGELICO 12/12/2024  
 Description: DECEMBER YTD BUDGET TRANSFERS Account # Order: Yes  
 Print Parent Account: No

| Account No.   | Account Description                      | Amount     |
|---------------|------------------------------------------|------------|
| A.1345.200    | PURCHASING - ARPA.EQUIPMENT              | 9,660.00   |
| A.1345.424    | PURCHASING - ARPA CONTRACTUAL            | -9,660.00  |
| A.1410.110    | TOWN CLERK.PERSONAL SERVICE              | -10,505.80 |
| A.1410.120    | TOWN CLERK.TAX RECEIVER                  | -916.84    |
| A.1410.130    | TOWN CLERK.COMP EMPLOYEES                | 10,505.80  |
| A.1410.424    | TOWN CLERK.CONTRACTUAL                   | 916.84     |
| A.1620.440    | BUILDINGS.SUPPLIES & MAINTENANCE         | 1,599.58   |
| A.1620.478    | BUILDINGS.CLEANING & MISC                | -1,599.58  |
| A.1650.100    | CENTRAL COMMUNICATIONS.PERSONAL SERVICE  | 6,237.18   |
| A.1650.210    | CENTRAL COMMUNICATIONS MEDIA EQUIP REPL. | -3,500.00  |
| A.1650.400    | CENTRAL COMMUNICATIONS.CONTRACTUAL       | 853.00     |
| A.1650.424    | CENTRAL COMMUNICATIONS.SUPPLIES          | -1,000.00  |
| A.1990.400    | CONTINGENT ACCOUNT                       | -1,737.18  |
| A.1990.400    | CONTINGENT ACCOUNT                       | -853.00    |
| A.1990.400    | CONTINGENT ACCOUNT                       | -40.00     |
| A.1990.400    | CONTINGENT ACCOUNT                       | -860.00    |
| A.1990.400    | CONTINGENT ACCOUNT                       | -600.00    |
| A.3520        | CONTROL OF OTHER ANIMALS                 | 40.00      |
| A.3620.110    | INSPECTORS.PERSONAL SERVICE              | -10,173.47 |
| A.3620.130    | INSPECTORS.COMP EMPLOYEES                | 10,173.47  |
| A.3620.200    | INSPECTORS.EQUIPMENT                     | -878.78    |
| A.3620.424    | INSPECTORS.CONTRACTUAL                   | 878.78     |
| A.5010.130    | HIGHWAY SUPT.COMP EMPLOYEES              | 3,939.70   |
| A.5010.421    | HIGHWAY SUPT.PERSONAL EXPENSE            | -180.94    |
| A.5010.424    | HIGHWAY SUPT.CONTRACTUAL                 | 180.94     |
| A.5132.210    | GARAGE.IMPROVEMENTS                      | -3,939.70  |
| A.5132.400    | GARAGE.CONTRACTUAL                       | -767.66    |
| A.5182.400    | STREET LIGHTING.CONTRACTUAL              | 767.66     |
| A.7550.400    | TOWN DAY.EXPENSES                        | 860.00     |
| A.8010.130    | ZONING.COMP EMPLOYEES                    | 529.74     |
| A.8010.400    | ZONING BOARD.CONTRACTUAL                 | -529.74    |
| A.8050.400    | WETLANDS.INSPECTIONS                     | 600.00     |
| SM01.1640.230 | GARAGE.IMPROVEMENTS                      | 1,991.46   |

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

| Account No.          | Account Description            | Amount      |
|----------------------|--------------------------------|-------------|
| SM01.1640.424        | GARAGE.MAINTENANCE AND REPAIRS | -1,991.46   |
| SM01.1640.425        | GARAGE.FUEL OIL                | -720.87     |
| SM01.1640.471        | GARAGE.GAS, OIL, AND GREASE    | 720.87      |
| SM01.1980.420        | PAYMENT OF MTA PAYROLL TAX     | 153.56      |
| SM01.7110.100        | RECREATION.LABOR               | -153.56     |
| SM01.7110.100        | RECREATION.LABOR               | -952.87     |
| SM01.9030.800        | SOCIAL SECURITY                | 827.88      |
| SM01.9035.800        | MEDICARE                       | 124.99      |
| SM03.7180.471        | BEACH.MAINTENANCE AND REPAIRS  | -0.18       |
| SM03.8160.431        | SOLID WASTE DISPOSAL           | 0.18        |
| SM04.7180.210        | BEACH.IMPROVEMENTS             | 1,288.89    |
| SM04.7180.230        | BEACHES/LAKE & SAND            | -1,288.89   |
| SM07.7180.230        | BEACH.SAND                     | -76.77      |
| SM07.7180.471        | BEACH.MAINTENANCE AND REPAIRS  | 76.77       |
| SM11.1630.400        | ADMIN & CLERICAL.EXPENSE       | -490.00     |
| SM11.4068.400        | CARP MAINTENANCE               | 490.00      |
| SS02.1630.400        | ADMIN & CLERICAL.EXPENSE       | -2.14       |
| SS02.1980.420        | PAYMENT OF MTA PAYROLL TAX     | 2.14        |
| SS02.8120.472        | POWER AND LIGHT                | -71.13      |
| SS02.9030.800        | SOCIAL SECURITY                | 62.97       |
| SS02.9035.800        | MEDICARE                       | 8.16        |
| <b>Total Amount:</b> |                                | <u>0.00</u> |

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

Year: 2024 Period: 12 Trans Type: B2 - Amend Status: Posted  
 Trans No: 119434 Trans Date: 12/13/2024 User Ref: MANGELICO  
 Requested: Approved: Created by: MANGELICO 12/13/2024  
 Description: DECEMBER 2024 YTD BUDGET AMENDMENTS Account # Order: Yes  
 Print Parent Account: No

| Account No.   | Account Description                       | Amount     |
|---------------|-------------------------------------------|------------|
| A.1010.416    | TOWN BOARD.DEVELOPMENT PROJECTS           | 3,250.00   |
| A.1220.424    | SUPERVISOR.CONTRACTUAL                    | 824.92     |
| A.1345.200    | PURCHASING - ARPA.EQUIPMENT               | 2,855.60   |
| A.1345.424    | PURCHASING - ARPA CONTRACTUAL             | 340.00     |
| A.1420.400    | LAW.SPECIAL LEGAL COUNSEL                 | 13,717.09  |
| A.1420.410    | LAW.TOWN COUNSEL CONTRACT                 | 13,666.66  |
| A.1440.410    | ENGINEER.STORMWATER PHASE II              | 10,080.00  |
| A.1660.410    | CENTRAL SERVICE.PRINTING & ADV            | 9,101.51   |
| A.1980.420    | PAYMENT OF MTA PAYROLL TAX                | 513.50     |
| A.6326.400    | ECONOMIC OPPORTUNITY PROGRAMS.CONTRACTUAL | 1,050.00   |
| A.7020.120    | RECREATION.OFFICE STAFF                   | 753.99     |
| A.7020.400    | RECREATION.CONTRACTUAL                    | 673.42     |
| A.7021.110    | PROGRAMS.PERSONNEL                        | 310.79     |
| A.7021.400    | PROGRAMS.SUPPLIES                         | 805.58     |
| A.7022.400    | CAMP.SUPPLIES                             | 1,085.45   |
| A.7110.110    | PARKS.PERSONNEL                           | 16,619.42  |
| A.7110.400    | PARKS.CONTRACTUAL                         | 1,250.76   |
| A.7310.110    | CHILDRENS CENTER.PERSONNEL                | 6,416.19   |
| A.7310.400    | CHILDRENS CENTER.CONTRACTUAL              | 3,474.58   |
| DA.5110.400   | GENERAL REPAIRS.CONTRACTUAL               | 17,950.68  |
| DA.5112.200   | IMPROVEMENTS.CAPITAL OUTLAY               | 506,650.45 |
| SM01.1610.120 | LABORERS                                  | 48,196.65  |
| SM01.1630.400 | ADMIN & CLERICAL.EXPENSE                  | 200.18     |
| SM01.1630.463 | TELEPHONE                                 | 158.35     |
| SM01.1630.472 | POWER AND LIGHT                           | 3,176.83   |
| SM01.1640.210 | GARAGE.TIRES                              | 352.70     |
| SM06.7180.200 | BEACH.EQUIPMENT                           | 2,794.64   |
| SM06.7180.471 | BEACH.MAINTENANCE AND REPAIRS             | 703.03     |
| SM08.1420.400 | SPECIAL LEGAL COUNSEL                     | 3,193.00   |
| SM08.7180.471 | BEACH.MAINTENANCE AND REPAIRS             | 6,928.07   |
| SM08.9030.800 | SOCIAL SECURITY                           | 176.07     |
| SM09.8320.472 | WATER.MAINTENANCE AND REPAIRS             | 5,780.50   |
| SM10.7180.472 | BEACH.CONSERVATION                        | 793.33     |



TOWN OF PUTNAM VALLEY  
Budget Adjustment Form

| Account No.   | Account Description     | Amount     |
|---------------|-------------------------|------------|
| SM12.7180.472 | BEACH CONSERVATION      | 793.33     |
| SS02.8120.400 | MAINTENANCE AND REPAIRS | 1,855.00   |
| SW01.8320.416 | WATER PURCHASE          | 7,106.00   |
| Total Amount: |                         | 693,598.27 |