TOWN OF PUTNAM VALLEY

Town Board Work Session

May 13th, 2026

Town Hall 5 PM

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Meeting called to Order

Pledge of Allegiance

1. Approval of Minutes
2. Resolution on New York State Electronic School Bus Mandate
3. *Districts*:
   a. Approve LOMAC Reimbursement for NYSFOLA Conference 2026
   b. Approve 2026 Northview Spring Cleanup
   c. Approve Contract for Sewer Station Generator Replacement
   d. Approve Lake Oscawana Harvester Operators Appointments 2026
4. *Finance*: Approve BAN Renewal
5. Approve NYSFOLA Regional Conference for Lower Hudson Lakes
6. *Facilities Department*:
   a. Approve Putnam County Humane Society Shelter Contract
   b. Approve SPCA Dog Control Officer Contract
   c. Authorize Computer Lease Purchase Agreement with Hewlett Packard
7. Approve New Seizure Fee Schedule for Shelter Services
8. Approve Standard Workday Resolution
9. Approve Engagement of Michael Towle for MS4 Support Services
10. Discuss Town Day Fees for Not-for-Profit Organizations
11. Approve Payment to Max Garfinkle as Interim Wetlands Inspector
12. Review Consent Judgment in Settlement of Tax Certiorari Proceeding
13. *Building Department*: Daily Fee Report Summary April 1-30, 2026
14. Public Comment [Three-Minute Time Limit Per Person]

Adjournment

Next Town Board Meeting: Wednesday, May 27th, 2026 6 PM
[Please Note Date Change]
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TOWN OF PUTNAM VALLEY

TOWN BOARD WORK SESSION

Wednesday, May 13th, 2026

5:00 PM

PRESENT: Supervisor Jolicoeur
Councilman Luongo
Councilman Brooks
Councilman Russo
Councilwoman Howard

ALSO PRESENT: Town Clerk Michelle Stephens
Town Counsel Lillian Meade

Supervisor Jolicoeur opened the meeting at 5:05 pm with the Recitation of the Pledge of Allegiance, followed by a moment of silence by Councilman Luongo

APPROVAL OF MINUTES 📋
Presented by Supervisor Jolicoeur

RESOLUTION #R26-191

RESOLVED, that the Putnam Valley Town Board authorize the Supervisor to accept the Town Board meeting minutes from April 15th and April 29th, 2026

Seconded by Councilwoman Howard

RESOLUTION ON New York State Electronic School Bus Mandate 🚌
Presented by Supervisor Jolicoeur

RESOLUTION #R26-192

Town of Putnam Valley

RESOLUTION

APPROVAL/OPPOSITION TO NEW YORK STATE ELECTRIC SCHOOL BUS MANDATE

WHEREAS, the Town Board of the Town of Putnam Valley is aware of New York State's zero-emission school bus mandate requiring school districts to begin purchasing zero-emission buses by 2027 and to fully transition away from traditional buses by 2035; and

WHEREAS, the Town of Putnam Valley and surrounding communities do not currently have the requisite infrastructure, including sufficient charging stations and electrical capacity, necessary to support such a mandate; and

WHEREAS, the Hudson Valley region, including Putnam Valley, experiences cold and inclement winter conditions that may negatively impact the performance, reliability, and longevity of electric vehicle batteries, particularly for buses stored outdoors and exposed to the elements; and

WHEREAS, this New York State mandate directly impacts school transportation systems relied upon daily for the safe transport of children; and

WHEREAS, in the event of battery failure or insufficient charge during school transportation hours, students could face delays or unsafe conditions; and

WHEREAS, New York State has enacted this mandate without providing adequate or guaranteed funding to establish the infrastructure necessary for safe and effective implementation, including but not limited to widespread charging stations, upgraded electrical systems, heated storage facilities, and contingency measures for battery failure;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Putnam Valley hereby expresses its opposition to the New York State zero-emission school bus mandate as currently drafted. Correspondence shall be sent urging New York State to reconsider, amend, or delay implementation until such time as infrastructure, funding, and reliability concerns are adequately addressed; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to transmit a copy of this resolution to the Governor of the State of New York and members of the New York State Legislature within fourteen (14) days of passage or as soon thereafter as practical under the signature of all Town Board Members who voted in favor of this resolution; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

Seconded by Councilman Luongo, unanimously carried

Councilman Russo presented detailed comments regarding the school district's feasibility study on electric school bus implementation.

He stated that the district's independent analysis determined that certain existing bus routes could not currently be completed reliably using available electric bus technology due to terrain and operational conditions.

Additional concerns presented included:

- projected electrification costs estimated at approximately **$11.7 million before incentives**,
- projected costs remaining above **$8.4 million even after incentives**, 💰
- uncertainty regarding future grants, inflation, utility rates, replacement battery costs, and infrastructure expenses,
- required charging infrastructure upgrades,
- trenching and electrical improvements,
- new utility service demands, and
- concerns regarding electrical grid capacity.

He further noted that consultants involved in the study reportedly recommended delaying electrification of the district's most demanding routes until future years in hopes that battery technology improves.

Councilman Russo stated that while environmental goals are important, implementation timelines should also consider affordability, operational reliability, student safety, and taxpayer burden. He thanked the Town Board for considering a resolution requesting the state reevaluate implementation timelines and flexibility for local districts.

Board members acknowledged that school transportation policy is primarily under school district jurisdiction but expressed concern regarding feasibility and infrastructure readiness. Additional discussion referenced recent reporting on aging electrical infrastructure throughout the Northeast and broader concerns regarding grid reliability.

Discussion also touched upon:

- growth in electric vehicle usage,
- effects on energy demand,
- evolving vehicle technology, and
- the possibility that hybrid technologies may presently be more practical in some circumstances.

APPROVE LOMAC REIMBURSEMENT FOR NYSFOLA CONFERENCE 2026
Presented by Councilman Brooks

RESOLUTION #R26-193

RESOLVED, that the Town Board approve LOMAC's request that **Judy Dronzek** attend the NYSFOLA conference in Lake George, May 1-May 2, 2026, and that she be reimbursed for expenses incurred while attending. The anticipated expenses are as follows:

- NYSFOLA Conference: $350
- Hotel @ $157/day x 2 nights: $314 🏨
- Mileage reimbursement: Not to exceed 350 miles x $.72.5/mile = $253.75

The district will cover the cost. 🚗

Seconded by Councilman Luongo, unanimously carried

APPROVE 2026 NORTHVIEW SPRING CLEANUP
Presented by Councilman Luongo

RESOLUTION #R26-194

RESOLVED, that the Town Board accept the attached proposal from Landwork Contractors for the spring cleanup of Northview Estates. The total cost for this work is $2,350.00, which will be covered by the district. All organic debris generated from the cleanup will be disposed of at the Town Highway organic waste pile. 🌿

Seconded by Councilman Russo, unanimously carried

LANDWORK CONTRACTORS
144 Buckshollow Road
Mahopac, NY 10541
(914) 479-2537/Fax: (914) 293-0094
www.landworkcontractors.com

Proposal to: Town of Putnam Valley 265 Oscawana Lake Road Putnam Valley, NY 10579
Property address: Northview Estates Clubhouse Road Putnam Valley, NY 10579
Contact Information: Karen Kroboth (845) 526-2160
Proposal dated: April 28, 2026

Landwork Contractors, Inc. submits its proposal to include all labor, material, equipment and clean up necessary to complete the following scope of work:

1. Spring clean up of leaves and branches.
2. Trim vegetation along Clubhouse Road.
3. Trim vegetation away from gravel/boat trailer area.
4. Trim the bushes on the side of the pedestrian access right of way.
5. Weed wack vegetation growing along the lakefront.

The total cost for the above scope of work including labor, material and equipment is $2,350.00. All organic debris will be dumped at the highway department organic waste yard.

I look forward to working with you on this project. If you have any questions or concerns, please don't hesitate to contact me.

Regards,
Joe Ruggiero
President, Landwork Contractors, Inc.
Cell: (914) 646-4846

Westchester County License # WC-20462 / Putnam County License # PC-3694

APPROVE CONTRACT FOR SEWER STATION GENERATOR REPLACEMENT
Presented by Councilwoman Howard

RESOLUTION #R26-195

RESOLVED, that the Town Board ratify the Supervisor's signature on the attached estimate for the replacement of the generator at the sewer station.
While the current generator remains operational, it is outdated, and replacement parts are no longer available. It has been issuing continuous warning codes, indicating that the system requires immediate attention. This situation now constitutes an emergency, as the Town cannot risk a failure at the sewer station or potential DEC fines.
The Board has agreed to award the project to Light Electric. The scope of work includes the installation of one 26 KW auto-start, auto-transfer Generac generator, along with a 10-year, full-coverage manufacturer's warranty covering all parts and labor. The total cost of the generator is $11,120. The district will cover the full cost.
I also request that the Town Board waive all permitting fees for this project.
Your approval to ratify the Supervisor's signature will allow this essential project to move forward without delay.

Seconded by Councilman Russo, unanimously carried

APPROVE LAKE OSCAWANA HARVESTER OPERATORS' APPOINTMENTS 2026
Presented by Councilman Russo

RESOLUTION #R26-196

RESOLVED, that the Town Board appoint the following personnel to the Lake Oscawana Harvester Crew for the 2026 season (May-October). These positions are paid on an hourly rate with no benefits. They will work on an as-needed basis. The cost will be paid for by the district.

- Mathew Florio Lake Oscawana Harvester Operator @ an hourly rate of $26.50
- Brendan O'Brien Assistant Harvester Operator @ an hourly rate of $25.00
- Mike Smith Assistant Harvester Operator @ an hourly rate of $24.00
- Earl Smith Assistant Harvester Operator @ an hourly rate of $24.00
- Kenneth Sills Assistant Harvester Operator/Truck Driver @ an hourly rate of $20
- David Contini Assistant Harvester Operator/Truck Driver @ an hourly rate of $20.

Seconded by Councilwoman Howard, unanimously carried

AMENDMENT TO LAKE OSCAWANA LAKE HARVESTER OPERATORS'APPOINTMENTS 2026
Presented by Councilman Russo

RESOLUTION #R26-197

RESOLVED, that the Town Board amend the hourly rate of Kenneth Sills and David Contini as Assistant Harvester Operators from $20 to $24 per hour with no benefits.

Seconded by Councilwoman Howard, unanimously carried

APPROVE BAN RENEWAL
Presented by Councilman Brooks

RESOLUTION #R26-198

RESOLVED, that the Town Board authorize the Finance Director to go out to bid for the renewal of a (combined) Bond Anticipation Note in the amount of $935,000.00. This amount is to cover the remaining amounts of previously issued BANS for Highway Department equipment ($425,000, originally issued in 2023, and $450,000, originally issued in 2025), notes for other highway equipment ($25K), and the purchase of the Aquatic Weed Harvester for Lake Oscawana District ($35K of the original $175k) issued in 2021. 🏗️

Seconded by Councilman Russo, unanimously carried

APPROVE NYSFOLA REGIONAL CONFERENCE FOR LOWER HUDSON LAKES
Presented by Councilman Luongo

RESOLUTION #R26-199

RESOLVED, that the Town Board authorize the Town Supervisor to attend the Lower Hudson Lakes New York State Federation of Lake Associations Regional Conference on June 5, 2026, at a cost of $35, which will be appropriated from the general fund.

Seconded by Councilman Brooks, unanimously carried

APPROVE PUTNAM COUNTY HUMANE SOCIETY SHELTER CONTRACT
REMOVED FROM AGENDA

APPROVE SPCA DOG CONTROL OFFICER CONTRACT
REMOVED FROM AGENDA

AUTHORIZE COMPUTER LEASE PURCHASE AGREEMENT WITH HEWLETT PACKARD
Presented by Councilwoman Howard

RESOLUTION #R26-200

RESOLVED, that the Putnam Valley Town Board authorize the Town Supervisor to sign a Lease Agreement with Hewlett Packard Enterprise Financial Services, 200 Connell Drive, Berkley Heights, NJ 17922, for the replacement of 11 desktop computers for town staff for a cost of $18,059.25. The lease payments will be $533.82 a month for 36 months (3 years) with a $1.00 buy-out option. This Agreement is for the purposes of upgrading equipment on a rolling basis. Equipment will be provided through CDW Government and is part of the Hewlett-Packard Information Technology Umbrella State Contract. Funding has been included in the 2026 Budget. This is subject to final approval of the contract by the Town Attorney.

Seconded by Councilman Luongo, unanimously carried

APPROVE NEW SEIZURE FEE SCHEDULE FOR SHELTER SERVICES 🐕
Presented by Councilman Russo

RESOLUTION #R26-201

RESOLVED, that the Town Board approve the following new seizure fees, ~~as requested by Putnam Humane, which will be assuming responsibility for shelter services:~~ 🐾

First Pick-Up: $30 for the first day, plus $25 for each additional day

Second Pick-Up (within one year): $50 for the first day, plus $25 for each additional day

Subsequent Pick-Ups: Each occurrence will increase by $25 over the previous fee, plus $25 for each additional day, and will include the issuance of an appearance ticket by the Dog Control Officer (DCO)

Councilman Russo made a motion to strike through the second sentence as Putnam Humane didn't request changes to the fees

Seconded by Councilwoman Howard, unanimously carried

APPROVE STANDARD WORKDAY RESOLUTION

Presented by Supervisor Jolicoeur

RESOLUTION #R26-202

RESOLVED, that the Putnam Valley Town Board amend Resolution #R25-184 and add a new Standard Workday Resolution. In addition, I respectfully request that the Putnam Valley Town Board hereby establish the following workdays for elected and appointed officials and will report the following days to the New York State and Local Employees Retirement System based on the record of activities maintained and submitted by these officials to the Clerk of this body. This amendment to the Resolution is to add Town Supervisor Alison Jolicoeur and Councilman CJ Brooks to the NYSLRS Retirement system.

Seconded by Councilman Russo, unanimously carried

APPROVE ENGAGEMENT OF MICHAEL TOWLE FOR MS4 SUPPORT SERVICES

Presented by Councilman Brooks

RESOLUTION #R26-203

RESOLVED, that the Town Board approve the engagement of the services of Michael Towle for the purposes of providing assistance with MS4 mapping and training at an hourly rate of $95.00 per hour per diem, for a limited capacity of 50 hours, for a maximum cost of $4,750.00. Michael will be developing the work plan, which includes the process for data collection and preparing it for the GIS, designing the data scheme to comply with MS4 requirements, build the field collection application, and train staff on data collection and data preparation. The funding for Michael's services will be appropriated from the $21,600 awarded to the Town through the Non-Agricultural Nonpoint Source Planning and MS4 Mapping Grant (NPG) for the Town's MS4 Mapping Project.

Seconded by Councilman Luongo, unanimously carried.

DISCUSS TOWN DAY FEES FOR NOT-FOR-PROFIT ORGANIZATIONS **$**

Presented by Councilman Luongo

RESOLUTION #R26-204

TOWN OF PUTNAM VALLEY TOWN BOARD RESOLUTION NO. 204 OF 2026

ESTABLISHING TOWN DAY BOOTH FEES AND AUTHORIZING WAIVER OF SUCH FEES FOR QUALIFYING NOT-FOR-PROFIT ORGANIZATIONS

WHEREAS, the Town Board has determined to conduct Town Day as a Town-sponsored civic and community event for the benefit of Town residents; and

WHEREAS, the Town Board finds that Town Day serves authorized municipal purposes, including civic engagement, community development, cultural enrichment, education, recreation, historical and public-information programming, and the promotion of the general welfare of the Town and its residents; and

WHEREAS, the Town Board further finds that participation in Town Day by certain not-for-profit organizations may provide direct public benefits to the Town and its residents through educational displays, cultural or historical exhibits, demonstrations, performances, youth activities, public-health information, community outreach, volunteer recruitment, and similar programming and services; and

WHEREAS, the Town Board wishes to establish a standard booth fee for private entities participating in Town Day, while also authorizing the waiver of such fee for qualifying not-for-profit organizations whose participation is determined by the Town to advance the public purposes of Town Day and to provide fair and adequate consideration to the Town in the form of such participation and related public benefit; and

NOW, THEREFORE, BE IT RESOLVED, that the booth fee for any private entity participating in Town Day shall be Fifty Dollars ($50.00) per booth; and be it further

RESOLVED, that the Town Board hereby authorizes waiver of the Town Day booth fee for a not-for-profit organization that is determined by the Town to satisfy the criteria set forth in this Resolution; and be it further

RESOLVED, that in order to qualify for such waiver, the not-for-profit organization must be participating in Town Day in a manner that advances one or more authorized municipal purposes of the event, including civic, cultural, educational, recreational, historical, public-information, youth, community-service, or similar public-facing purposes beneficial to Town residents; and be it further

RESOLVED, that the Town shall grant such waiver only where it determines that the not-for-profit organization's participation will provide identifiable public benefits in connection with Town Day, which may include, without limitation, educational materials, demonstrations, performances, exhibits, children's programming, community outreach, historical displays, public-health information, or volunteer and civic engagement activities; and be it further

RESOLVED, that the Town Board hereby finds and determines that, where the foregoing criteria are satisfied, the not-for-profit organization's participation in Town Day

constitutes consideration to the Town and that the value of such participation and public benefit is at least reasonably equivalent to the Fifty Dollar ($50.00) booth fee being waived; and be it further

RESOLVED, that no separate application for fee waiver shall be required from a not-for-profit organization, and the determination whether a not-for-profit organization meets the foregoing criteria may be made by the Town Board based upon the organization's known or proposed participation in the event and the public benefit expected to be provided; and be it further

RESOLVED, that any waiver granted pursuant to this Resolution shall be based upon the nature of the organization's participation in Town Day and the public purposes thereby served, and not solely upon the organization's status as a not-for-profit organization; and be it further

RESOLVED, that this Resolution shall take effect immediately and shall apply to Town Day 2026 and thereafter unless modified or rescinded by further resolution of the Town Board.

Seconded by Councilwoman Howard, unanimously carried

APPROVE PAYMENT TO MAX GARFINKLE AS INTERIM WETLANDS INSPECTOR
Presented by Supervisor Jolicoeur

RESOLUTION #R26-205

RESOLVED, further to Resolution #R26-190 approving the hiring of Max Garfinkle as an Interim Wetlands Inspector for three months while Bruce Barber is out, that the Town Board approve the hourly rate of $70.00 in payment of said services at no additional cost to the Town.

Seconded by Councilman Russo, unanimously carried

REVIEW CONSENT JUDGMENT IN SETTLEMENT OF TAX CERTIORARI PROCEEDING

Presented by Supervisor Jolicoeur

RESOLUTION #R26-206

At an IAS Term of the Supreme Court of the State of New York, held in and for the County of Putnam, at the Putnam County Courthouse, 20 County Center, Carmel, New York on the ___ day of May, 2026.

P R E S E N T: HON. VICTOR G. GROSSMAN
Justice of the Supreme Court

----------X

In the Matter of the Application of

WOODS END, LLC,

Petitioner,

- against -

TOWN OF PUTNAM VALLEY, a Municipal Corporation, its ASSESSOR, SHERYL LUONGO, and its BOARD OF ASSESSMENT REVIEW,

Respondents.

To review a certain real property assessment for the year 2025 under Article 7 of the Real Property Tax Law.

----------X

CONSENT JUDGMENT

Index No.:501343-2025

The above Petitioner having heretofore filed and served a Petition and Notice to review the tax assessment fixed by the Town of Putnam Valley for the assessment year 2025, upon certain real property located at 50/66/70 Woods End Road, Town of Putnam Valley, County of Putnam and State of New York, and designated as 63.-2-30.1 on the Official Assessment Map of the Town of Putnam Valley;

The issues of these proceedings having duly come on for trial at a Special Term of this Court, and Petitioner having appeared by ELLEN A. FAULKNER, ESQ., of CRAIG T. BUMGARNER, P.C., and Respondents having appeared by LILLIAN L. MEAD, ESQ., of DANIELS, PORCO, and LUSARDI, LLP, and the parties having made their settlement; it is

ORDERED, that the assessment on the above referenced property be and the same

is hereby reduced, corrected and fixed for the assessment year as follows:

Assessment Year	Assessed Valuation Reduced From	Reduced To	Amount of Reduction
2025	$937,800	$725,000	$212,800

and so reduced and confirmed, it is further

ORDERED, that the assessment on the above referenced property identified by Tax Map Number 63.-2-30.1 for the 2025 assessment year shall be fixed so that the assessed value of the property shall equal $725,000 and the market value shall equal $739,796, and it is further

ORDERED, ADJUDGED AND DECREED, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessment and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further

ORDERED, that there shall be audited, allowed and paid to Petitioner by the PUTNAM VALLEY CENTRAL SCHOOL DISTRICT, the amount of school taxes paid by Petitioner as taxes against the same erroneous assessment in excess of what the taxes would have been if the assessment made in the aforesaid year had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, that there shall be audited, allowed and paid to Petitioner by Respondent TOWN OF PUTNAM VALLEY or the Putnam County Commissioner of Finance, the amount of Town taxes paid by Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the assessment had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, that the County Legislators of the County of Putnam, State of New York,

be and are hereby directed and authorized to audit, allow, and pay to Petitioner the amounts, if any, of State, County, Judiciary, Sewer, City and Special District taxes, paid by Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the assessment had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED, that all tax refunds are to be paid with interest pursuant to Section 726 of the Real Property Tax Law of the State of New York; except that in the event the refund of taxes is paid within sixty (60) days from the date of service of a copy of this Judgment with notice of entry, then interest is waived; together with the amounts of interest and penalties, if any, paid on the excess of any of the aforesaid taxes by reason of delinquent payment, and it is further

ORDERED AND DIRECTED, that all tax refunds herein-above directed to be made by Respondents, the COUNTY OF PUTNAM, the PUTNAM VALLEY CENTRAL SCHOOL DISTRICT, and/or any of the various taxing authorities, be made by check or draft payable to the order of CRAIG T. BUMGARNER, P.C., and it is further

ORDERED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, and there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled tax proceedings be and the same are settled and discontinued.

E N T E R,

_____
HON. VICTOR G. GROSSMAN
JUSTICE OF THE SUPREME COURT

Supervisor Jolicoeur made a motion to approve the consent, judgment, and authorize the Town Attorney to execute it.

Seconded by Councilman Brooks, unanimously carried

Counsel explained that the property had previously been subdivided; however, the assessment had not been adjusted following the subdivision. The Assessor determined that it was appropriate to reduce the assessment proportionally based on the acreage that had been separated from the original parcel.

DAILY FEE REPORT SUMMARY APRIL 1-30, 2026

Presented by Councilman Russo

RESOLUTION #R26-207

Town of Putnam Valley

M5 Standard Fee Report Paid Only
From 04/01/2026 To 04/30/2026

Count by Type

Fee Type	Count	Total
ADDITION/ALTERATION	3	$1,750.00
ADDITIONAL FEE	1	$50.00
ANTENNA	1	$9,900.00
CW	2	$150.00
DECK	2	$663.00
DEM/R	1	$100.00
ELECTRI APP/NY ELEC	4	$300.00
ELECTRIC APP/SWIS	8	$400.00
FENCE/WALL	2	$150.00
GAS/PROPANE	8	$800.00
GENERATOR PERMIT	7	$525.00
HVAC	7	$800.00
MI	7	$525.00
OIL TANK	2	$250.00
OPERATING PERMIT	1	$300.00
PERMIT FEE	4	$300.00
PERNC	1	$1,000.00
PL	3	$270.00
RENEWAL	6	$473.00
RU	1	$125.00
SEARCH	25	$5,000.00
WETADM	5	$250.00
WETL	5	$500.00
WT/S	3	$300.00
	111	$24,281.00

Seconded by Councilman Luongo, unanimously carried

🎤 PUBLIC COMMENT

During the public comment portion of the meeting, several residents addressed the Town Board on procedural, financial, infrastructure, environmental, and community matters.

Meeting Process and Public Comment Structure

One speaker advocated for a dedicated public comment period specifically tied to agenda items before board action occurs. The resident expressed concern that commenting after votes limits meaningful public participation and context.

Tax Assessments and Budget Impacts

❓ Questions were raised regarding a subdivision-related tax assessment and whether resulting tax adjustments would shift burdens onto other taxpayers. Discussion also focused on how reductions from successful tax certiorari challenges affect local budgets, particularly the library budget, since library funding is based on approved tax levy expectations. Board members explained that the county guarantees town tax payments, including library portions.

Library and School District Matters

A resident thanked attendees and organizers for a recent library candidate meeting, describing it as well-attended and productive. The public was also reminded of the upcoming school budget vote, trustee election, and library budget vote.

Animal Shelter / Kennel Operations

Questions were asked regarding proposed changes to the SPCA contract and the future of the town kennel operation. Town officials explained that new state regulations and stricter operational requirements — including issues related to water supply and sanitation standards — have made continued operation of the current kennel facility difficult.

Waiver of Fees and Nonprofit Policy

Residents questioned the town's policy regarding fee waivers for nonprofits and public events. Specific discussion centered on sewer-related fees, Town Day activities, and previous requests involving local organizations. Town officials stated that guidance from the New York Association of Towns supported the town's ability to waive certain fees when a clear public purpose exists.

Electric School Bus Resolution

Multiple speakers praised the board for adopting a resolution concerning electric school buses. Speakers described the mandate as financially burdensome for school districts and taxpayers, while acknowledging that transportation technology continues to evolve. Concerns were expressed about potential impacts on educational programming if districts are required to absorb major transportation costs.

Brook Falls Road Culvert Replacement Project

Board members and residents discussed the Brook Falls Road culvert replacement project, including approval of a payment exceeding $933,000 for construction work associated with storm recovery from July 2023. Officials noted that FEMA reimbursement is expected. Additional discussion addressed bridge closures, construction timelines, and the long history of flooding and storm damage in the area.

Hudson Highlands Property Discussion

❓ Questions were raised about plans involving a Hudson Highlands property and whether public access opportunities may eventually be available. Officials indicated that the organization currently controls the property but has allowed some municipal use.

Memorial Day Event Announcement

The board announced that the town's Memorial Day ceremony would be held at Town Hall on the Monday preceding Memorial Day, May 25th, with additional scheduling information to be publicly distributed.

AMENDMENT TO ADD APPROVAL OF PAYMENT FOR BROOK FALLS ROAD CULVERT PROJECT

Presented by Supervisor Jolicoeur

RESOLUTION #R26-208

RESOLVED, that the Town Board approve payment in the sum of $933,756.90 to T&A Construction, Inc for works performed related to the Brook Falls Rd Culvert Replacement Project. Funding for this project will be reimbursable through FEMA following the storm of July of 2023.

AIA DOCUMENT G702

T&A CONSTRUCTION INC.

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 5 PAGES

TO OWNER: Town of Putnam Valley, 265 Oscawana Lake Road, Putnam Valley, NY 10579

ENGINEER: J. Robert Folchetti & Associates

PROJECT #: 2022074

APPLICATION #: 3
PERIOD TO: 04/23/26

INVOICE #: 26-025
INVOICE DATE: 04/23/26

DISTRIBUTION TO:
- [ ] OWNER
- [ ] ENGINEER
- [ ] CONTRACTOR
- [ ] FIELD
- [ ] OTHER

FROM CONTRACTOR: T & A Construction, Inc.
910 West Dover Road
Pawling, NY 12564

CONTRACT: Brookfalls Road Culvert Replacement Project

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached.

CONTRACT SUMMARY

1. ORIGINAL CONTRACT SUM		$ 1,593,655.00
2. NET CHANGE BY CHANGE ORDERS		$ -
3. CONTRACT SUM TO DATE *(Line 1 plus Line 2)*		$ 1,593,655.00
4. TOTAL COMPLETED & STORED TO DATE *(Column J)*		$ 1,254,859.00
5. RETAINAGE:		
a. 5% of Completed Work *(Column D + E)*	$ 62,742.95	
b. 0% of Stored Material *(Column F)*	included in above	
Total Retainage *(Lines 5a + 5b)*		$ 62,742.95
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5)*		$ 1,192,116.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 258,359.15
8. CURRENT PAYMENT DUE		**$ 933,756.90**
9. BALANCE TO FINISH, INCLUDING RETAINAGE		$ 401,538.95

CONTRACTOR'S CERTIFICATE OF PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received by Owner, and that the current payment shown herein is now due. $ 933,756.90

By: Garrett Johnson Date: 05/08/26
Garrett Johnson- Secretary | T&A Construction, Inc.

VALERIE REYNOLDS
NOTARY PUBLIC STATE OF NEW YORK
PUTNAM COUNTY
LIC. #01RE6163491
COMM. EXP. 03/26/2027

State of: NEW YORK *County of:* Dutchess
Subscribed & sworn before me this 8th *date of* May 2026
Notary Public: Valerie Reynolds
My Commission expires: 3 26 2027

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER	$ -	$ -
TOTAL APPROVED THIS PERIOD	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES BY CHANGE ORDER		$ -

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 933,756.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

By: Todd W. Atkinson, P.E. Date: 5/8/2026

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Town of Putnam Valley
Engineer: J. Robert Folchetti & Associates, LLC
Contractor: T&A Construction, Inc.
Project: Brookfalls Road Culvert Replacement Project
Contract:
Application No.: 3 Application Period: From 01/24/26 to 04/23/26 Application Date: 04/23/26

Owner's Project No.:
Engineer's Project No.: 2022074
Contractor's Invoice No.:

A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Item Quantity	Units	Unit Price	Value of Bid Item	Quantity Complete	Value of Completed Work	Material Currently Stored	Work Completed and Materials Stored to Date (H + I)	% of Work Completed	Balance to Finish
1A	TIMBER DECKED BRIDGE STRUCTURE (including steel I-Beams and Timber Beams)	360	SF	$ 45.00	$ 16,200.00	0	$ -	$ -	$ 16,200.00	100%	$ -
1B	10' HEIGHT (Nom) MORTARED STONE WITH CONCRETE VENEER, BRIDGE ABUTMENTS	30	LF	$ 250.00	$ 7,500.00		$ -	$ -	$ 7,500.00	100%	$ -
1C	TIMBER FENCE / GUIDE RAIL (including 6"x6" square Timber Curb)	100	LF	$ 20.00	$ 2,000.00		$ -	$ -	$ 2,000.00	100%	$ -
1D	10' HEIGHT (Nom) MORTARED STONE WING WALLS	24	LF	$ 250.00	$ 6,000.00		$ -	$ -	$ 6,000.00	100%	$ -
1F	NYSDOT MEDIUM BANK STABILIZATION STONE	175	CY	$ 80.00	$ 14,000.00		$ -	$ -	$ 14,000.00	100%	$ -
1G	ASPHALT CEMENT CONCRETE PAVEMENT 6" TO 10" DEPTH	6100	SF	$ 5.00	$ 30,500.00		$ -	$ -	$ 30,500.00	100%	$ -
1H	METAL GUIDE RAIL	40	LF	$ 20.00	$ 800.00		$ -	$ -	$ 800.00	100%	$ -
1I	3' HEIGHT (Nom) FIELD STONE WALLS	120	LF	$ 25.00	$ 3,000.00		$ -	$ -	$ 3,000.00	100%	$ -
1J	6' HEIGHT WOODEN STOCKADE FENCE	170	LF	$ 20.00	$ 3,400.00	170	$ 3,400.00	$ -	$ 3,400.00	100%	$ -
1K	6" DIAMETER DRY HYDRANT SUCTION PIPING	75	LF	$ 90.00	$ 6,750.00	75	$ 6,750.00	$ -	$ 6,750.00	100%	$ -
2A	CLEARING & GRUBBING (including Tree Stump Removal, [20] Tree Stumps 6" - 30" Diameter)	1550	SY	$ 8.00	$ 12,400.00		$ -	$ -	$ 12,400.00	100%	$ -
3A	ROCK EXCAVATION & DISPOSAL (Including Predrilling, Breaking, Mechanical Excavation and Off-Site Disposal)	300	CY	$ 300.00	$ 90,000.00	190	$ 57,000.00	$ -	$ 90,000.00	100%	$ -

CONTINUATION SHEET

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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4A	EARTH EXCAVATION & DISPOSAL (Including Mechanical, Excavation and Off-Site Disposal)	1275	CY	$ 85.00	$ 108,375.00	972	$ 82,620.00	$ -	$ 135,320.00	125%	$ (26,945.00)
5A	PRE-CAST CONCRETE ARCH CULVER	60	LF	$ 6,400.00	$ 384,000.00	48	$ 307,200.00	$ -	$ 307,200.00	80%	$ 76,800.00
5B	PRE-CAST CONCRETE HEADWALL (Including Mounting & Fastening Hardware)	2	EA	$ 29,000.00	$ 58,000.00	2	$ 58,000.00	$ -	$ 58,000.00	100%	$ -
5C	PRE-CAST CONCRETE WINGWALL (Including Mounting & Fastening Hardware)	4	EA	$ 43,000.00	$ 172,000.00	4	$ 172,000.00	$ -	$ 172,000.00	100%	$ -
5D	Culvert structure Foundation Stone /Embedmenet Material (INCL. Geotextile)	1040	CY	$ 72.00	$ 74,880.00	659	$ 47,448.00	$ -	$ 74,880.00	100%	$ -
5E	SELECT BACKFILL MATERIAL FOR CULVERT / ROADWAY (Within the Limits of Prop Channel Transects)	680	CY	$ 78.00	$ 53,040.00	128	$ 9,984.00	$ -	$ 9,984.00	19%	$ 43,056.00
5F	STONE RIP-RAP CHANNEL EMBANKMENT STABILIZATION MATERIAL (Including Geotextile [ie Filter Fabric] Underlayment)	370	CY	$ 95.00	$ 35,150.00		$ -	$ -	$ -	0%	$ 35,150.00
6A	STREAM BY-PASS PUMPING (Including Mechanical Pumping Equipment, Controls, Suction & Discharge Piping, Diesel Fuel, and Set-Up, Monitoring & Removal of Equipment)	1	LS	$ 190,000.00	$ 190,000.00	1	$ 190,000.00	$ -	$ 190,000.00	100%	$ -
6B	SET-UP AND REMOVAL OF SAND BAG COFFERDAM	1	LS	$ 30,000.00	$ 30,000.00	0.3	$ 9,000.00	$ -	$ 24,000.00	80%	$ 6,000.00
7A1	1 1/2" ASPHALT CONCRETE TOP COURSE	680	SY	$ 45.00	$ 30,600.00		$ -	$ -	$ -	0%	$ 30,600.00
7A2	2 1/2" ASPHALT CONCRETE BINDER COURSE	680	SY	$ 50.00	$ 34,000.00		$ -	$ -	$ -	0%	$ 34,000.00

CONTINUATION SHEET

Progress Estimate - Unit Price Work

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7B	12" SUBBASE MATERIAL NYSDOT TYPE 304.02	230	CY	$ 72.00	$ 16,560.00		$ -	$ -	$ -	0%	$ 16,560.00
8A	18" DIAMETER HDPE CORRUGATED SMOOTH WALL PIPE	85	LF	$ 95.00	$ 8,075.00		$ -	$ -	$ -	0%	$ 8,075.00
9A	STORMWATER CATCH BASINS (Including Frams & Grates)	2	EA	$ 6,500.00	$ 13,000.00		$ -	$ -	$ -	0%	$ 13,000.00
10A	6" DIAMETER SCH 40 PVC DRY HYDRANT SUCTION PIPING (Including Transition Couplings)	75	LF	$ 80.00	$ 6,000.00		$ -	$ -	$ -	0%	$ 6,000.00
11A	TIMBER GUIDE RAIL (Including Posts & Rail Fastening Hardware)	150	LF	$ 200.00	$ 30,000.00		$ -	$ -	$ -	0%	$ 30,000.00
12A	6' HEIGHT WOODEN STOCKADE FENCE (Including Posts & Panel Fastening Hardware)	170	LF	$ 160.00	$ 27,200.00		$ -	$ -	$ -	0%	$ 27,200.00
13A	TEMPORARY EROSION & SEDIMENT CONTROLS	1	LS	$ 70,000.00	$ 70,000.00	0.5	$ 35,000.00	$ -	$ 70,000.00	100%	$ -
14A	TEMPORARY CONSTRUCTION FENCING (6' Height Chain Link w/ Access Gates)	265	LF	$ 45.00	$ 11,925.00		$ -	$ -	$ 11,925.00	100%	$ -
15A	MAINTENANCE AND PROTECTION OF TRAFFIC (Including Temporary Roadway Sections)	1	LS	$ 15,000.00	$ 15,000.00	30%	$ 4,500.00	$ -	$ 9,000.00	60%	$ 6,000.00
16A	APPLICATION OF 6" TOP SOIL LAYER	1850	SY	$ 12.50	$ 23,125.00		$ -	$ -	$ -	0%	$ 23,125.00
16B	APPLICATION OF GRASS SEED MIX AND STRAW MULCH	1850	SY	$ 5.50	$ 10,175.00		$ -	$ -	$ -	0%	$ 10,175.00
	ORIGINAL CONTRACT TOTALS				**$ 1,593,655.00**		**$ 982,902.00**	**$ -**	**$ 1,254,859.00**	**100%**	**$ 338,796.00**
	CHANGE ORDERS										
					$ -	0%	$ -	0	$ -	$ -	$ -
					$ -	0%	$ -	0	$ -	$ -	$ -

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CONTINUATION SHEET

Progress Estimate - Unit Price Work
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	PROJECT TOTALS				$ 1,593,655.00		$ 982,902.00	$ -	$ 1,254,859.00	100%	$ 338,796.00

Seconded by Councilman Brooks, unanimously carried.

Supervisor Jolicoeur made a motion to close the meeting at 5:42 pm

Seconded by Councilwoman Howard, unanimously carried

Next Town Board Meeting: Wednesday, May 27th, 2026, 6 PM
[Please Note Date Change]

Supporting Documents can be viewed using the following link

05-13-2026-Town-Board-WORK-SESSION-with-supporting-documents.pdf

The following is the link to watch the meeting in its entirety

Town Board Work Session: May 13, 2026

Respectfully Submitted,

Michelle Stephens

Michelle Stephens
Town Clerk
May 14, 2026