

**AGENDA  
SEPTEMBER 19, 2023 – 6:00 PM.  
MEETING OF THE BOARD OF TRUSTEES  
OF THE INCORPORATED VILLAGE OF NORTHPORT  
REGULAR MEETING**

Meeting will be held live at Village Hall, 224 Main Street Northport, NY 11768 and will also be available via Zoom:

Register in advance to attend by Zoom only:

<https://us02web.zoom.us/meeting/register/tZwsduuprTstEtP8EWDyD9er0ysideXlcJdy>

After registering, you will receive a confirmation email containing information about joining the meeting.

**OPEN MEETING:**

**SALUTE TO THE FLAG:**

**ANNOUNCEMENTS:**

**PRESENTATION:**

**PUBLIC HEARINGS:**

**NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING:** of the Board of Trustees will be held at Village Hall 224 Main Street, Northport, NY 11768 at 6:00pm on the 19<sup>th</sup> day of September, 2023 to review the required draft presentation of the MS-4 Annual report for period ending March 9<sup>th</sup> 2023.

**PLEASE TAKE NOTICE:** that a Public Hearing of the Village Board of Trustees will be held on September 19, 2023 at 6:00 PM. Meeting will be held in Village Hall, 224 Main Street, Northport, NY 11768 and will also be available via Zoom:

A Public Hearing to consider the following:

**AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT  
FOR A PARCEL IN THE VILLAGE OF NORTHPORT  
KNOWN AS 8 LINDBERG COURT  
WITH A RETAINING WALL  
THAT IS ON VILLAGE PROPERTY BY TEN FEET**

**PUBLIC PARTICIPATION:**

**BOARD APPROVAL OF WARRANTS:**

August ACH in the amount of \$34,470.13

Prepay Governmental Funds Utility bills 9/11/23 in the amount of \$2,672.41

Fire bills 9/12/23 in the amount of \$64,055.69

Governmental Funds bills 9/19/23 in the amount of \$288,212.46

Medicare Reimbursements 9/19/2023 \$19,666.30

Payroll week 9/8/23 General Fund \$277,838.89

Payroll week 9/8/23 Sewer Fund \$15,186.46

**BUSINESS/COMMISSIONERS REPORTS:**

**TREASURER REPORT:**

**CHIEF OF POLICE REPORT:**

**CORRESPONDENCE:**

**REQUESTS:**

**RESOLUTIONS:**

**RESOLUTION 2023 – 193 ~ APPROVAL OF MINUTES**

**BE IT RESOLVED**, the minutes of the August 22, 2023 meeting are hereby accepted.

**RESOLUTION 2023 – 194 ~ APPROVAL OF MINUTES**

**BE IT RESOLVED**, the minutes of the September 5, 2023 meeting are hereby accepted.

**RESOLUTION 2023 - 195 ~ AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT FOR A PARCEL IN THE VILLAGE OF NORTHPORT KNOWN AS 8 LINDBERG COURT WITH A RETAINING WALL THAT IS ON VILLAGE PROPERTY BY TEN FEET**

**WHEREAS**, the Village of Northport is the owner of a certain parcel of real property which is vacant land/right-of-way located adjacent to, 0404-013.00-02.00-026.000 and

**WHEREAS**, the owner of adjacent property located at, SCTM 0404-013.00-02.00-026.000, has approached the Village of Northport and requested that the Village allow their retaining wall to remain and be maintained or reconstituted if needed, and

**WHEREAS**, the Village Asst. to the Mayor and Village Administrator have inspected the premises and have no objection to the retaining wall, and

**WHEREAS**, Licensee has requested a 15-year term for this agreement, and

**WHEREAS**, a license agreement is a Type II action in accordance with 6 NYCRR Part 617.5(c)(26) requiring no further environmental review,

**WHEREAS**, a public hearing was held on the 19<sup>th</sup> day of September 2023 at 6:00PM at Village Hall, 224 Main Street, Northport, NY to consider authorizing the Mayor to execute a license agreement to maintain a stone retaining wall on Village

owned land at property located adjacent to, NY (SCTM No.: 0404-013.00-02.00-026.000) - without prejudice for a term of fifteen (15) years and on such other terms as deemed necessary by the Village Attorney.

**BE IT RESOLVED**, that the Village Board authorizes the Mayor or representative to execute a license agreement, on such terms and conditions as may be acceptable to the Village Attorney, allowing Bruce Kaifler to utilize the subject premises for a stone retaining wall at rear of property adjacent to Park Street.

**RESOLUTION 2023 – 196 ~ SCHEDULE A PUBLIC HEARING TO CONSIDER MODIFYING NORTHPORT VILLAGE CODE SECTION 200-15 REGARDING THE USE OF HOME AND YARD MAINTENANCE EQUIPMENT**

**WHEREAS**, the Village Board of Trustees shall hold a public hearing on the 3rd day of October, 2023 at 6:00 p.m. at 224 Main Street, Northport NY 11768 to consider amending Local Law Introductory No."H" to consider amending Sections 200-15 of the Northport Village Code regarding the use of Home and yard maintenance equipment.

**WHEREAS**, the scheduling of a public hearing to consider a code amendment is not an action pursuant to SEQRA and no further SEQRA review is required at this time.

**THE VILLAGE BOARD HEREBY PROPOSES THE FOLLOWING LOCAL LAW**

Local Law Introductory No. "8"as follows:

**BE IT ENACTED BY THE VILLAGE BOARD OF THE VILLAGE OF NORTHPORT CONSIDERS AMENDING VILLAGE LAW CHAPTER 200-15, AS FOLLOWS:**

**§200-15. Construction Activities.**

No person shall conduct, cause or permit to be conducted construction activities in a manner so as to produce a sound level exceeding the limitations in this section.

**A. Residential Zoned Districts.**

(1) During the hours of 8:00 a.m. to 6:00 p.m., noise levels from a construction site shall not exceed an L<sub>10</sub> of 80 db(A)s when measured at a distance 400 feet from the construction site.

(2) During the hours of 6:00 p.m. to 8:00 am, noise levels shall not exceed an L<sub>10</sub> of 70 db(A)s when measured at a distance of 400 feet from the construction site.

**B. Fuel Powered Home and Yard Maintenance Equipment.**

(1) The operation of any Fuel Powered Home and Yard Maintenance Equipment during the following days and times shall be deemed a noise disturbance:

(a) Monday through Friday prior to 8:00 a.m. or after 6:00 p.m.; or

(b) Saturdays between Memorial Day and Labor Day; on Saturdays prior to 9:00

a.m. or after 5:00 p.m. during the remainder of the calendar year; or

(c) Sunday or Holidays.

Notwithstanding the above, Fuel Powered Home and Yard Maintenance Equipment may be used on Saturdays, Sundays or Holidays between 9:00 a.m. and 5:00 p.m. as set forth below and not be deemed a noise disturbance:

(1) use by property owners; or

(2) use by governmental entities; or

(3) use by commercial landscapers performing commercial landscaping services at cemeteries, government properties and public school-owned properties, or in commercial and industrial zones.

(2) All fuel-powered equipment shall only be operated for two (2) hours of use per property on weekdays, and if permitted as set forth above, one (1) hour of use per property on Saturdays, Sundays or holidays. These time restrictions shall not apply to spring clean-ups (March 15<sup>th</sup> through April 30<sup>th</sup> each calendar year) or fall clean-ups (November 1<sup>st</sup> through December 20<sup>th</sup> each calendar year.

(3) In the event of an emergency as determined by Village Administrator, or the Village Administrator designee, the restrictions set forth herein may be suspended.

**RESOLVED**, that a Public Hearing to consider a Code Change to Section 200-15 of the Code of the Village of Northport is hereby scheduled for September 19, 2023 at 6:00 p.m.

## **RESOLUTION 2023 – 197 ~ DOWNTOWN REVITALIZATION PROGRAM - MAIN STREET ACCESSIBILITY IMPROVEMENTS**

**WHEREAS**, the Village of Northport is seeking to improve the economy and quality of life within the Village of Northport; and

**WHEREAS**, through the Suffolk County Downtown Revitalization Program, the County of Suffolk participates with local governments in the development, support and funding of projects located in Suffolk County that will have an important and sustainable impact on downtowns and business districts; and

**WHEREAS**, as part of the application process in conformity with Suffolk County Resolution No. 808-1998, the County of Suffolk requires a resolution of the Town/Village Board showing local support for the proposed project; and

**WHEREAS**, upon the County's approval of the project, the Village would be required to enter into an intermunicipal agreement with the County under Article 5-G of the General Municipal Law pursuant to which the Village of Northport would be required to undertake and complete the project and the County would be responsible for providing financing for all or part of the cost of the project; and

**WHEREAS**, in order to provide County financing for all or part of the project, the County of Suffolk must obtain a leasehold, easement or other real property interest in the site of the project; and

**WHEREAS**, the Northport Chamber of Commerce Association is desirous of proposing that the Village of Northport participate in such program in connection with the Main Street Accessibility Improvements and the Village has applied for \$52,523 under the program;

**WHEREAS**, this is a type II action pursuant to 6 N.Y.C.R.R. Section 617.5(c) (1) and (6), and, therefore no further SEQRA review is required.

**NOW THEREFORE, BE IT RESOLVED**, that the Village Board of the Village of Northport hereby states its support of the Main Street Accessibility Improvements project proposed by the Northport Chamber of Commerce Association pursuant to the Suffolk County Downtown Revitalization Program through the Village of Northport; and be it further

**RESOLVED**, that the Village Board authorizes the Mayor to sign any and all necessary documents, including but not limited to the required easement/lease documents and an intermunicipal agreement, subject to review and approval of the Village Attorney, to participate in the above referenced program.

#### **RESOLUTION 2023 – 198 ~ PAYMENT OF SMALL CLAIMS ASSESSMENT REVIEW**

**WHEREAS**, the following properties commenced small claims assessment review proceedings (SCAR) claiming that the subject properties were over assessed at values which exceeded the true value of the property;

S/B/L	Owner	Property	AV	New AV	Difference	Tax Rate	Savings
8-3-40	Stiglitz	33 Hill St	6525	5605	920	73.64	677.49
8-3-43	Zalk	70 Chestnut	6000	5600	400	73.64	294.56
8-3-47.3	Vivona	36 Laurel St	8400	7400	1000	73.64	736.40
11-3-92	Constantinou	25 Waterside	7575	5800	1875	73.64	1380.75
11-3-94	LaMantia	21 Waterside	7525	5700	1825	73.64	1343.93
13-3-34.15	Pischel	46 Franklin St	8650	8150	500	73.64	368.20
13-4-83.4	Pun	93 June Ave	5475	5000	475	73.64	349.79

**BE IT RESOLVED**, that the Village Treasurer is hereby authorized to pay a refund of \$5,151.12 to the property owners' representative All Island Tax Grievance for the premises identified, as determined to be due by the Village Assessor.

#### **RESOLUTION 2023 - 199 ~ PURCHASE OF A NEW 2023 FORD INTERCEPTOR SUV**

**BE IT RESOLVED**, The Village Board hereby authorizes the purchase of a new 2023 Ford Interceptor SUV for the Police Department, as per NY Contract #23166 and County of Westchester Contract #RFB-WC-22336 in the amount not to exceed \$67,028.38 and

**FURTHER RESOLVED**, the Treasurer is hereby authorized to make any budget adjustments necessary for this purchase.

#### **RESOLUTION 2023 – 200 ~ SEWER RENT FEES**

**BE IT RESOLVED**, the rate factor on this year's Sewer Rent Fees will be calculated at 4.85 per 1,000 gallons of water, and be it

**FURTHER RESOLVED**, this is a type II action pursuant to 6 N.Y.C.R.R. Section 617.5(c)(26), and, therefore, no further SEQRA review is required.

**RESOLUTION 2023 – 201 ~ FIRST RESPONDER VEHICLE**

**BE IT RESOLVED**, The Village Board hereby authorizes the purchase of a new 2023 Ford F-350 4x4 First Responder Vehicle for the Fire Department, as per the DCAS contract number 2019-1202386 (valid thru 04/30/2024) in the amount not to exceed \$98,922.00 and be it

**FURTHER RESOLVED**, the Treasurer is hereby authorized to make any budget adjustments necessary from the Fire Department Equipment Fund.

**RESOLUTION 2023 – 202 ~ VETERANS DISABILITY CLAIM**

**WHEREAS**, the property identified as 115 Highland Avenue (SCTM# 0404-6-3-5) commenced tax review for a Veterans service connection disability claim and

**WHEREAS**, the subject property did not reflect the proper Veterans disability compensation for the years 2019 – 2023,

**THEREFORE, BE IT RESOLVED** that the Village Treasurer is hereby authorized to pay a refund of \$7,211.43 to the property owner at identified premise, as determined to be due by the Village Assessor and Village Attorney.

**RESOLUTION 2023 – 203 ~ SENIOR NORTHPORT FIREHOUSE ATTENDANT**

**WHEREAS**, on the established date of September 8<sup>th</sup> 2023, John McKenna has successfully passed the civil service exam for Senior Firehouse Attendant earning the top score,

**THEREFORE, BE IT RESOLVED**, John McKenna is now in permanent status as senior Firehouse Attendant at the annual salary and other conditions of employment, pursuant to the collective Bargaining Agreement between the Village of Northport and Local 342, Long Island Public Service Employees.

**RESOLUTION 2023 – 204 ~ AUTHORIZING THE MAYOR TO ENTER INTO A BROKERAGE AGREEMENT WITH CUSHMAN & WAKEFIELD**

**BE IT RESOLVED**, The Northport Village Board hereby authorizes the Mayor to execute a professional services agreement with Cushman & Wakefield for services outlined in the proposal dated September 10, 2023, at a cost not to exceed a fixed percentage of purchase price of Three (3%) in the event of an acquisition as contained in the proposal and said agreement is subject to attorney review for form and content.

**WHEREAS**, the execution of a professional service agreement for the Village is a type II action pursuant to 6 N.Y.C.R.R. Section 617.5 (18) and (21), and therefore no further SEQRA review is required.

**RESOLUTION 2023 – 205 ~ AUTHORIZE THE MAYOR TO EXECUTE THE DOCK REBUILDING PROJECT SAM GRANT AGREEMENT**

**WHEREAS**, the New York's State and Municipal (SAM) Facilities Program funds of \$175,000 are currently available for disbursement to support our Dock Rebuilding Project, and

**WHEREAS**, the aforementioned grant program does not require a fund match; and

**WHEREAS**, if the grant application is approved, local funding of \$200,000 will be required to meet the total construction costs of \$375,000; and

**RESOLVED**, that the Village Board adopts this resolution in support of the execution of New York's State and Municipal (SAM) Facilities Program funds of \$175,000; and be it further

**RESOLVED**, that the Mayor or her designee is hereby authorized and directed to file an application for funds from the New York's State and Municipal (SAM) Facilities Program funds of \$175,000; and upon approval of said request to enter into and execute a project agreement with the State for such financial assistance to this Village of Northport for the aforementioned project, and submit project documentation and otherwise act for the Village Board in all matters related to the project and the grant program; and be it further

**RESOLVED**, that the Village will support the required \$200,000 to complete the Dock Rebuilding Project.

**FURTHER RESOLVED**, the treasurer is directed to appropriate fund balance equal to \$200,000.00.

#### **RESOLUTION 2023 - 206 ~ BOND – PARKING METERS**

\* \* \*

\_\_\_\_\_ offered the following resolution and moved its adoption:

BOND RESOLUTION OF THE VILLAGE OF  
NORTHPORT, NEW YORK, ADOPTED SEPTEMBER 19,  
2023, AUTHORIZING THE ISSUANCE OF BONDS IN A  
PRINCIPAL AMOUNT NOT TO EXCEED \$404,000 TO  
FINANCE THE ACQUISITION AND INSTALLATION OF  
PARKING METERS IN CONNECTION WITH THE MAIN  
STREET REVITALIZATION PROJECT, STATING THE  
ESTIMATED MAXIMUM COST THEREOF IS \$404,000  
AND APPROPRIATING SAID AMOUNT FOR SUCH  
PURPOSE

THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTHPORT, IN THE COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Northport, in the County of Suffolk, New York (herein called the “Village”), is hereby authorized to issue bonds in a principal amount not to exceed \$404,000 pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to finance the acquisition and installation of parking meters in connection with the Main Street Revitalization project, including related enforcement software and other related expenses.

Section 2. The estimated maximum cost of the project described herein, including preliminary costs and costs incidental thereto and the financing thereof, is \$404,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds in a principal amount not to exceed \$404,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness of the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 50 of the Law, is five (5) years.

(b) The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The



foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will not exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of agreements for credit enhancements are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the Village Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in a newspaper having a general circulation within said Village and designated the official newspaper of said Village for such publication.

\* \* \*

The adoption of the foregoing resolution was seconded by \_\_\_\_\_ and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

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**RESOLUTION 2023 – 207 ~ BOND - SIDEWALKS**

\* \* \*

\_\_\_\_\_ offered the following resolution and moved its adoption:

BOND RESOLUTION OF THE VILLAGE OF NORTHPORT,  
NEW YORK, ADOPTED SEPTEMBER 19, 2023,  
AUTHORIZING THE ISSUANCE OF BONDS IN A PRINCIPAL  
AMOUNT NOT TO EXCEED \$948,000 TO FINANCE  
CONSTRUCTION OF IMPROVEMENTS TO SIDEWALKS  
AND CURBS AND RELATED IMPROVEMENTS IN  
CONNECTION WITH THE MAIN STREET REVITALIZATION  
PROJECT, STATING THE ESTIMATED MAXIMUM COST  
THEREOF IS \$948,000 AND APPROPRIATING SAID  
AMOUNT FOR SUCH PURPOSE

THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTHPORT, IN THE  
COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less  
than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Northport, in the County of Suffolk, New York (herein  
called the “Village”), is hereby authorized to issue bonds in a principal amount not to exceed  
\$948,000 pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws  
of the State of New York (herein called the “Law”), to finance construction of improvements to  
sidewalks and curbs and related improvements in connection with the Main Street Revitalization  
project, including demolition, installation of new sidewalks and curbs, iron tree grates, engineering  
and other related expenses.

Section 2. The estimated maximum cost of the project described herein, including preliminary costs and costs incidental thereto and the financing thereof, is \$948,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds in a principal amount not to exceed \$948,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 24 of the Law, is ten (10) years.

(b) The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village

are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of agreements for credit enhancements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to a permissive referendum and the Village Clerk is hereby authorized and directed, within ten (10) days after the adoption of this resolution, to publish or cause to be published, in full, in the official newspaper of the Village, having a general circulation within said Village, and posted in at least six (6) public places and in each polling place in the Village, a Notice in substantially the form appearing in Exhibit A hereto.

Section 8. The Village Clerk is hereby authorized and directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary, in the official newspaper of the Village, having a general circulation within said Village, together with a Notice in substantially the form as provided by Section 81.00 of the Law.

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The adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

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## **RESOLUTION 2023 – 208 ~ STREET LIGHTS**

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\_\_\_\_\_ offered the following resolution and moved its adoption:

BOND RESOLUTION OF THE VILLAGE OF NORTHPORT,  
NEW YORK, ADOPTED SEPTEMBER 19, 2023,  
AUTHORIZING THE ISSUANCE OF BONDS IN A PRINCIPAL  
AMOUNT NOT TO EXCEED \$1,148,000 TO FINANCE  
CONSTRUCTION OF STREET LIGHTING IMPROVEMENTS  
IN CONNECTION WITH THE MAIN STREET  
REVITALIZATION PROJECT, STATING THE ESTIMATED  
MAXIMUM COST THEREOF IS \$1,148,000 AND  
APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE

THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTHPORT, IN THE  
COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less  
than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Northport, in the County of Suffolk, New York (herein  
called the “Village”), is hereby authorized to issue bonds in a principal amount not to exceed  
\$1,148,000 pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws  
of the State of New York (herein called the “Law”), to finance construction of street lighting  
improvements in connection with the Main Street Revitalization project, including lighting  
fixtures, electrical improvements, base and pole installation, engineering and other related  
expenses.

Section 2. The estimated maximum cost of the project described herein, including  
preliminary costs and costs incidental thereto and the financing thereof, is \$1,148,000 and said  
amount is hereby appropriated for such purpose. The plan of financing includes the issuance of  
bonds in a principal amount not to exceed \$1,148,000 to finance said appropriation, and the levy

and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 5 of the Law, is thirty (30) years.

(b) The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of



the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of agreements for credit enhancements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to a permissive referendum and the Village Clerk is hereby authorized and directed, within ten (10) days after the adoption of this

resolution, to publish or cause to be published, in full, in the official newspaper of the Village, having a general circulation within said Village, and posted in at least six (6) public places and in each polling place in the Village, a Notice in substantially the form appearing in Exhibit A hereto.

Section 8. The Village Clerk is hereby authorized and directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary, in the official newspaper of the Village, having a general circulation within said Village, together with a Notice in substantially the form as provided by Section 81.00 of the Law.

\* \* \*

The adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

\*\*\*\*\*

The next meeting of the Board of Trustees will be Tuesday October 3, 2023 at 6:00PM.

**RESOLUTION FOR AN EXECUTIVE SESSION:** if necessary, for personnel and/or litigation matters.

Respectfully submitted,

Georgina Cavagnaro  
Village Clerk

## Accounts Payable

## ACH by Date - Summary by ACH Date

ACH	ADP	08/04/2023	1,712.04
ACH	OPTIMUM	08/22/2023	265.46
ACH	OPTIMUM	08/22/2023	19.41
ACH	OPTIMUM	08/22/2023	279.90
ACH	OPTIMUM	08/22/2023	279.95
ACH	OPTIMUM	08/22/2023	239.90
ACH	OPTIMUM	08/22/2023	370.03
ACH	OPTIMUM	08/22/2023	58.35
ACH	PSEG	08/20/2023	749.04
ACH	ATLANTIC PROGRAM DELAGE LANDEN FINANCIAL	08/20/2023	209.22
ACH	SUFFOLK COUNTY WATER AUTHORITY	08/22/2023	613.92
ACH	PSEG	08/20/2023	301.85
ACH	PSEG LONG ISLAND	08/22/2023	926.97
ACH	PSEG LONG ISLAND	08/22/2023	93.65
ACH	PSEG LONG ISLAND	08/22/2023	1,903.63
ACH	NATIONAL GRID	08/21/2023	54.19
ACH	VERIZON WIRELESS	08/22/2023	144.79
ACH	VERIZON	08/20/2023	100.99
ACH	PSEG	08/20/2023	6,180.47
ACH	PSEG	08/20/2023	831.10
ACH	PSEG	08/20/2023	997.16
ACH	PSEG	08/22/2023	10,852.18
ACH	OPTIMUM	08/24/2023	111.63
ACH	VERIZON	08/24/2023	1,366.79
ACH	NATIONAL GRID	08/24/2023	45.74
ACH	SUFFOLK COUNTY WATER AUTHORITY	08/24/2023	1,118.38
ACH	AT&T MOBILITY	08/24/2023	1,042.03
ACH	NATIONAL GRID	08/22/2023	43.88
ACH	OPTIMUM	08/22/2023	149.45
ACH	VERIZON	08/24/2023	553.61
ACH	NATIONAL GRID	08/24/2023	38.88
ACH	AT&T MOBILITY	08/23/2023	398.88
ACH	CARDMEMBER SERVICE	08/25/2023	177.83
ACH	READY REFRESH	08/28/2023	18.79
ACH	READY REFRESH	08/28/2023	81.41
ACH	CAPITAL ONE	08/31/2023	<u>2,138.63</u>
			<u><u>\$ 34,470.13</u></u>

# Accounts Payable

## Voucher Approval List

User: j.dorio@northportny.gov  
Printed: 09/15/2023 - 12:31PM  
Batch: 00003.09.2023 - BOT 091923



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1066		AL'S AUTO PARTS	MISC SUPPLIES	A0-1640-0409-0000	244.00
1066		AL'S AUTO PARTS	HWY CASE DIAMOND GRIP	A0-5110-0409-0000	250.00
1066		AL'S AUTO PARTS	PARKS CASE DIAMOND GRIP	A0-7140-0409-0000	250.00
1067		ANY-PART AUTO PARTS OF HUNTINGTON	STARTER	A0-1640-0409-0000	136.51
1067		ANY-PART AUTO PARTS OF HUNTINGTON	OIL BATH SEAL	A0-1640-0409-0000	30.40
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BRK ROTOR	A0-1640-0409-0000	198.24
1067		ANY-PART AUTO PARTS OF HUNTINGTON	SHACKLE KIT	A0-1640-0409-0000	107.94
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BATTERY	A0-1640-0409-0000	142.55
1067		ANY-PART AUTO PARTS OF HUNTINGTON	V8-330 5.4 L SOHC	A0-1640-0409-0000	103.43
1067		ANY-PART AUTO PARTS OF HUNTINGTON	PIN SMALL REL	A0-1640-0409-0000	13.48
1067		ANY-PART AUTO PARTS OF HUNTINGTON	ALTERNATOR PARKS P/U	A0-1640-0409-0000	126.46
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BRAKE CABLE HWY P/U	A0-1640-0409-0000	28.52
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BATTERY HWY P/U	A0-1640-0409-0000	142.55
1067		ANY-PART AUTO PARTS OF HUNTINGTON	PAINT	A0-1640-0409-0000	14.97
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BELT	A0-1640-0409-0000	14.02
1067		ANY-PART AUTO PARTS OF HUNTINGTON	SHACKLE KIT AND BRACKET KIT	A0-1640-0409-0000	259.36
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BATTERY	A0-1640-0409-0000	142.55
1067		ANY-PART AUTO PARTS OF HUNTINGTON	BATTERY	A0-1640-0409-0000	142.55
1068		BARNWELL HOUSE OF TIRES	NEW HOLLAND TRACTOR TIRES	A0-7140-0200-0000	1,786.00
1081		BLUE360 MEDIA	MAGILLS LAW MANUALS	A0-1110-0400-0000	238.24
1078		CARLSONCORP, INC	CLEAN CONCRETE	A0-5110-0409-0000	20.00
1065		COSTELLO'S HARDWARE	CAULK AND LQD NAILS	A0-5110-0409-0000	17.08
1065		COSTELLO'S HARDWARE	PAINT	A0-5110-0409-0000	32.37
1065		COSTELLO'S HARDWARE	WASP SPRAY	A0-7140-0409-0000	26.96
1065		COSTELLO'S HARDWARE	PINE SOL	A0-7140-0409-0000	15.29
1065		COSTELLO'S HARDWARE	TAPE MEASURE	A0-5110-0409-0000	35.99
1065		COSTELLO'S HARDWARE	SANDING SUPPLIES	A0-7140-0409-0000	97.21
1065		COSTELLO'S HARDWARE	ALKALINE BATTERY	A0-7140-0409-0000	13.49
1065		COSTELLO'S HARDWARE	GLOVES	A0-5110-0409-0000	26.99
1065		COSTELLO'S HARDWARE	CAP GLVS	A0-5110-0409-0000	12.58
1065		COSTELLO'S HARDWARE	G&C 12 OZ	A0-5110-0409-0000	7.99

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1065		COSTELLO'S HARDWARE	CLEANER AND WASP SPRAY	A0-5110-0409-0000	44.84
1065		COSTELLO'S HARDWARE	RED CRAYON	A0-5110-0409-0000	3.22
1065		COSTELLO'S HARDWARE	GRD EXT	A0-3410-0409-0000	57.64
1065		COSTELLO'S HARDWARE	SPRINKLER	A0-7140-0409-0000	15.29
1065		COSTELLO'S HARDWARE	TRASH BAGS	A0-7140-0409-0000	12.12
1065		COSTELLO'S HARDWARE	PLUMBING SUPPLIES	A0-5110-0409-0000	133.35
1065		COSTELLO'S HARDWARE	NUTS AND BOLTS	A0-5110-0409-0000	26.99
1065		COSTELLO'S HARDWARE	GORILLA TAPE AND DUCT TAPE	A0-1640-0409-0000	31.18
1065		COSTELLO'S HARDWARE	HINGE AND FASTNERS	A0-1640-0409-0000	18.64
1065		COSTELLO'S HARDWARE	GLOVES	A0-7140-0409-0000	55.18
1095		DONNA KOCH	3RD QTR CELL PHONE REIMBURSEMENT	A0-1650-0400-0000	300.00
1082		FEDERAL EXPRESS	POSTAGE FOR LICENSE	A0-3410-0418-0000	34.71
1069		FORD OF SMITHTOWN	32 PARTS SA	A0-1640-0409-0000	132.62
1070		GRAINGER	CONTROL MODULE	A0-7140-0409-0000	443.48
1083		HOME DEPOT CREDIT SERVICE		A0-5110-0409-0000	60.27
1071		JAKE MILLIKEN	2023/2024 UNIFORM REIMBURSEMENT	A0-5110-0423-0000	600.00
1084		KARPS HARDWARE	MISC	A0-1640-0409-0000	8.86
1072		KENNETH LYNCH AND SONS INC	6737-6- RPL, 3 legs - World's Fair Bench, 6' long with center le	A0-7140-0200-0000	2,740.00
1072		KENNETH LYNCH AND SONS INC	FREIGHT CHARGE	A0-7140-0200-0000	260.00
1073		KEYSTONE PLASTICS INC.	ITEM #30561 GUTTER BROOMS	A0-8160-0405-0000	2,987.60
1074		KINGS PARK MATERIALS LLC	MISC PATCHING	A0-5110-0406-0000	135.24
1074		KINGS PARK MATERIALS LLC	MISC PATCHING	A0-5110-0406-0000	628.71
1075		KP EDWARDS	READY MIX RETARDER	A0-5110-0406-0000	649.00
1075		KP EDWARDS	READY MIX CONCRETE	A0-5110-0406-0000	1,050.00
1075		KP EDWARDS	READY MIX CONCRETE	A0-5110-0406-0000	1,049.00
1075		KP EDWARDS	READY MIX RETARDER	A0-5110-0406-0000	523.00
1085		LOCAL 342 INSURANCE TRUST	DENTAL LIFE AND OPTICAL AD&D	A0-9045-0804-0000	2,987.00
1076		MASTER NICKS EQUIP REPAIR	CHAINS AND OIL	A0-5110-0409-0000	228.00
1077		MOTHER EARTH'S LANDSCAPE, MASONRY &	PROPANE REFILL	A0-5110-0409-0000	66.41
1086		NASSAU-SUFFOLK COURT CLERK'S ASSC.	COURT MEETING APRIL	A0-1110-0400-0000	110.00
1090		NEW YORK TRENCHLESS, INC	VILLAGE STREET LIGHTING	A0-5182-0200-0000	500.00
1087		NORTHPORT COPY	WINDOW ENVELOPES	A0-1410-0400-0000	261.31
1087		NORTHPORT COPY	WORK ORDERS	A0-1440-0400-0000	325.00
1087		NORTHPORT COPY	BUSINESS CARDS RB	A0-1440-0400-0000	35.00
1087		NORTHPORT COPY	VILLAGE ADMIN	A0-1440-0400-0000	18.75
1087		NORTHPORT COPY	ADA RAMPS SIGNS	A0-1410-0400-0000	60.00
1087		NORTHPORT COPY	TIME CARDS	A0-1410-0400-0000	62.50
1089		NYS EMPLOYEES' HEALTH INSURANCE PENI	OCT HEALTH INSURANCE	A0-9060-0807-0000	157,818.68
1096		NYS MUNICIPAL WORKERS COMPENSATION	SECOND WC INSTALLMENT 2023	A0-9040-0803-0000	74,133.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1091		SAILON AUTO ELECTRIC, INC	PUMP OUT BOAT	A0-7180-0416-0000	490.00
1079		SPRAGUE OPERATING RESOURCES LLC.	RFG OXY 9/6	A0-1640-0403-0000	3,211.66
1092		SUFF CO VILLAGE OFF ASSN.	MEETING MD AND DK	A0-1010-0400-0000	130.00
1092		SUFF CO VILLAGE OFF ASSN.	MEETING DT	A0-3620-0409-0000	65.00
1092		SUFF CO VILLAGE OFF ASSN.	MEETING GC	A0-1410-0400-0000	65.00
1088		THE NORTH SHORE NEWS	HELP WANTED ADS	A0-1410-0400-0000	225.00
1088		THE NORTH SHORE NEWS	LEGAL NOTICE	A0-1410-0400-0000	10.78
1088		THE NORTH SHORE NEWS	LEGAL NOTICE	A0-1410-0400-0000	37.35
1094		TIM-A-TREE	VILLAGE TREE FOR 17 DAYS PLUS CRANE	A0-8560-0402-0000	16,960.00
1080		U.S. Municipal Supply, Inc.	Spring Assembly, Blue Type 1, 2", Quick Release	A0-5110-0407-0000	349.98
1080		U.S. Municipal Supply, Inc.	FREIGHT	A0-5110-0407-0000	17.11
1093		VISA	CLEANING SUPPLIES	A0-1325-0400-0000	37.35
1056		BENSIN CONTRACTING,INC.	SEWER TREATMENT PLANT	G0-8130-0400-0000	1,440.00
1056		BENSIN CONTRACTING,INC.	TROUBLE SHOOT FILTER PUMP	G0-8130-0400-0000	2,288.55
1056		BENSIN CONTRACTING,INC.	HARBOR POINT PUMP STN	G0-8120-0400-0000	2,777.04
1058		CLEARBROOK	BULK HAUL 8/21 & 8/22	G0-8130-0405-0000	2,480.00
1058		CLEARBROOK	BULK HAUL 9/1/23	G0-8130-0405-0000	1,240.00
1055		COSTELLO'S HARDWARE	PAINT AND PAINT SUPPLIES	G0-8130-0409-0000	122.37
1055		COSTELLO'S HARDWARE	TRASH CAN	G0-8130-0409-0000	28.79
1055		COSTELLO'S HARDWARE	LOOSE FASTNERS	G0-8120-0409-0000	36.99
1055		COSTELLO'S HARDWARE	PAINT	G0-8130-0409-0000	90.93
1055		COSTELLO'S HARDWARE	MURIATIC ACID	G0-8130-0409-0000	38.84
1055		COSTELLO'S HARDWARE	ELBOW	G0-8130-0409-0000	4.40
1057		DRUM INDUSTRIAL SALES CO	BLEACH AND DETERGENTS	G0-8130-0409-0000	217.11
1059		FISHER SCIENTIFIC	DURAC PLUS THEROMETER	G0-8130-0404-0001	16.34
1060		GRAINGER	CABLE TIES	G0-8130-0409-0000	102.62
1060		GRAINGER	EXTENSION CORD AND NUT DRIVER	G0-8120-0409-0000	366.57
1061		KARPS HARDWARE	IRON SOLDERING	G0-8130-0409-0000	35.99
1062		LONG ISLAND ANGELS		G0-8120-0419-0000	60.00
1062		LONG ISLAND ANGELS	PLANT AN PUMP MAINTENANCE	G0-8130-0419-0000	60.00
1063		MAXIMUM ENVIRONMENTAL MANAGEMEN'	SAMPLE ANANLYSIS 7/26	G0-8130-0404-0001	245.50
1063		MAXIMUM ENVIRONMENTAL MANAGEMEN'	SAMPLE ANANLYSIS 8/02/2023	G0-8130-0404-0001	245.50
1063		MAXIMUM ENVIRONMENTAL MANAGEMEN'	SAMPLE ANANLYSIS 8/9/23	G0-8130-0404-0001	245.50
1063		MAXIMUM ENVIRONMENTAL MANAGEMEN'	SAMPLE ANANLYSIS ENTEROCCUS	G0-8130-0404-0001	85.00
1063		MAXIMUM ENVIRONMENTAL MANAGEMEN'	SAMPLE ANANLYSIS 8/14-8/20	G0-8130-0404-0001	1,080.00
1064		USA BLUEBOOK	ZEP INSTANT WASP SPRAY	G0-8130-0409-0000	20.88
Warrant Total:					288,212.46

# Accounts Payable

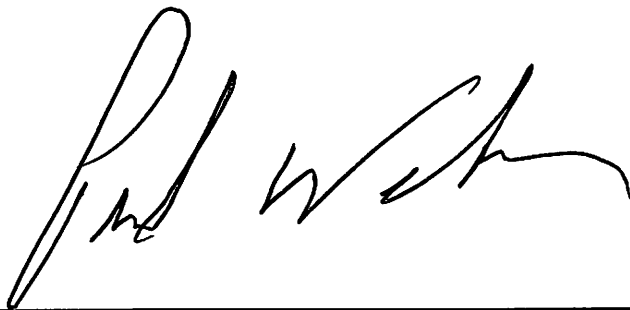
## Voucher Approval List

User: j.dorio@northportny.gov  
 Printed: 09/12/2023 - 2:29PM  
 Batch: 00002.09.2023 - FIRE 09122023



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1031		ALERT-ALL CORP.	#390 "GET OUT/ STAY OUT" PRISM PENCILS	A0-3410-0431-0000	160.00
1033		AMAZON CAPITAL SERVICES	DRYWALL SANDER	A0-3410-0409-0000	130.05
1033		AMAZON CAPITAL SERVICES	DRYWALL SANDER	A0-3410-0430-0000	329.70
1034		BOUND TREE CORPORATION	Item #: 1613-86216 Curaplex® CuraSlide™ BC Safety IV Catheter	A0-3410-0418-0000	101.50
1034		BOUND TREE CORPORATION	Item #: 2120-21282 Bougie-To-Go™ ET Tube Introducer With Cou	A0-3410-0418-0000	107.90
1034		BOUND TREE CORPORATION	Item #: 36012 Blood Pressure Cuff, Adult	A0-3410-0418-0000	20.85
1034		BOUND TREE CORPORATION	Item #: 36011 Blood Pressure Cuff, Child	A0-3410-0418-0000	21.75
1034		BOUND TREE CORPORATION	Item #: 36010 Blood Pressure Cuff, Infant	A0-3410-0418-0000	21.75
1034		BOUND TREE CORPORATION	Item #: 466930 Glucose 15™ Oral Glucose Gel Pack, 15g, Lemon F.	A0-3410-0418-0000	78.95
1034		BOUND TREE CORPORATION	Item #: 1214-47548 QuikClot® EMS Rolled Gauze, 3in X 4ft	A0-3410-0418-0000	294.90
1034		BOUND TREE CORPORATION	Item #: 1641-91830 SafetyGlide™ Shielding Hypodermic Needle, 1	A0-3410-0418-0000	38.50
1035		BRITANNIA	HAUL-WASH BOTTOM PREP PAINT	A0-3410-0426-0000	1,359.00
1036		COMTECH 2 WAY COMM.	SVF-PCE SERVICES - PROGRAM COMMUNICATION EQUIPM	A0-3410-0200-0000	200.00
1036		COMTECH 2 WAY COMM.	HAE4003 ANTENNA, 1/4 WAVE, 450-490 MHZ	A0-3410-0200-0000	160.00
1036		COMTECH 2 WAY COMM.	SVF-ICE - INSTALLATION OF COMMUNICATION EQUIPMEN	A0-3410-0200-0000	1,505.90
1036		COMTECH 2 WAY COMM.	SHIPPING & HANDLING	A0-3410-0200-0000	12.00
1037		DRUM INDUSTRIAL SALES CO	CLEAING SUPPLIES	A0-3410-0409-0000	475.50
1038		EMERGENCY MEDICAL PRODUCT	CURAPLEX GLUCOSE START KIT - ITEM #8600-G0021	A0-3410-0418-0000	69.01
1039		FLEET PRIDE TRUCK & TRAILOR PARTS	MUFFLER AND AND BOLTS	A0-3410-0445-0000	246.98
1040		FORD OF SMITHTOWN	HOSE 109	A0-3410-0445-0000	132.62
1041		HENDRICKSON FIRE RESCUE EQUIPMENT	BATTERY	A0-3410-0445-0000	1,023.73
1041		HENDRICKSON FIRE RESCUE EQUIPMENT	BRITAX LAMP	A0-3410-0445-0000	365.11
1041		HENDRICKSON FIRE RESCUE EQUIPMENT	SUSPENSION ON 2017 FORD F-450	A0-3410-0445-0000	7,978.43
1042		HI-TECH FIRE & SAFETY,INC	Tower Ladder 2-9-7 Complete Outfit Hose/Nozzle/Appliances per q	A0-3410-0200-0000	7,374.31
1042		HI-TECH FIRE & SAFETY,INC	Engine 298 Complete Outfit Hose/Nozzles/Appliances as Per Attach	A0-3410-0200-0000	19,189.22
1043		INTER-COUNTY MECHANICAL	Technician Labor	A0-3410-0414-0000	618.75
1043		INTER-COUNTY MECHANICAL	Trip Charge	A0-3410-0414-0000	95.00
1043		INTER-COUNTY MECHANICAL	AUG 2023 CONTRACT BILL	A0-3410-0444-0000	987.50
1043		INTER-COUNTY MECHANICAL	JULY 2023 CONTRACT BILL	A0-3410-0444-0000	725.00
1044		KANE EXTERMINATING CORP	EXTERMINATION - AUG - FH	A0-3410-0414-0000	135.00
1044		KANE EXTERMINATING CORP	EXTERMINATION - AUG - STATION 1	A0-3410-0414-0000	135.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1045		KARPS HARDWARE	MISC ITEMS	A0-3410-0409-0000	15.97
1045		KARPS HARDWARE	MISC ITEMS	A0-3410-0409-0000	414.68
1046		KEN MAR FIRE EXT CO	FIRE EXT	A0-3410-0409-0000	30.00
1032		LIGHTPATH	AUG PHONE LINE	A0-3410-0401-0000	3,676.63
1047		NATIONAL FIRE PROTECTION	#FPW23 NFPA FPW POSTER EN/SP 23	A0-3410-0431-0000	80.00
1047		NATIONAL FIRE PROTECTION	#BAN23 NFPA FPW BANNER 23	A0-3410-0431-0000	268.00
1047		NATIONAL FIRE PROTECTION	SHIPPING & HANDLING	A0-3410-0431-0000	9.95
1048		PALACE ELECTRIC CONTRACTORS, INC.	WATERSIDE	A0-3410-0444-0000	979.67
1049		POSITIVE PROMOTIONS	#GB-425E	A0-3410-0431-0000	335.75
1050		RAJESWARA ROA PATCHA MD PC	SMITH, ELTON	A0-3410-0409-0000	280.00
1051		ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0409-0000	61.40
1051		ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0409-0000	111.25
1051		ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0409-0000	23.88
1051		ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0409-0000	195.83
1051		ROBINSON'S OXYGEN & MEDIC		A0-3410-0409-0000	34.63
1051		ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0409-0000	45.38
1052		SOUTH SHORE FIRE & SAFETY	HOSE AND LOCKS	A0-3410-0409-0000	273.00
1053		TOLL BY MAIL	AMBULANCE TRANSPORT	A0-3410-0409-0000	65.91
1054		ZOLL MEDICAL CORPORATION	AED PRO ECG CABLE AAMI	A0-3410-0418-0000	438.75
1054		ZOLL MEDICAL CORPORATION	CPR STAT-PADZ HVP MULTI-FUNCTION CPR ELECTRODES	A0-3410-0418-0000	427.50
1054		ZOLL MEDICAL CORPORATION	AED PRO, SEMI AUTO ONLY NO BATTERY, VOICE, LCD ENC	A0-3410-0418-0000	11,448.00
1054		ZOLL MEDICAL CORPORATION	AED PRO NON-RECHARGEABLE LITHIUM BATTERY PACK	A0-3410-0418-0000	438.75
1054		ZOLL MEDICAL CORPORATION	PEDI-PADZ II PEDIATRIC MULTI-FUNCTION ELECTRODES	A0-3410-0418-0000	263.25
1054		ZOLL MEDICAL CORPORATION	AED PRO ECG CABLE AAMI	A0-3410-0418-0000	43.60
Warrant Total:					64,055.69






# Accounts Payable

## Voucher Approval List

User: j.dorio@northportny.gov  
Printed: 09/11/2023 - 12:34PM  
Batch: 00001.09.2023 - PSEG 09112023



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1030		PSEG	STREET LIGHTS AUGUST	A0-5182-0401-0000	2,672.41
Warrant Total:					2,672.41