

AGENDA
NOVEMBER 8, 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/tZAvcuGhrTiiEtcHnON9IOcejrm4eIyo3F_I

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

OPEN MEETING:

SALUTE TO THE FLAG:

ANNOUNCEMENTS: (1) A quorum is needed for Tax Grievance Day on Tuesday, November 21, 2023, 8:30AM - 12:30PM. (2) The Menorah Lighting will be held on Monday, December 11, 2023 at 7pm at the foot of Main Street. (3) Nawrocki Smith will be in attendance to present the fiscal year 2022 audit at the November 21, 2023 meeting. (4) Budget workshops are scheduled for Wednesday, November 15, 2023 and Wednesday, November 29, 2023 both at 10am, at Village Hall.

PRESENTATION:

PUBLIC HEARINGS:

PUBLIC PARTICIPATION:

BOARD APPROVAL OF WARRANTS:

Prepay utility bills and special requests in the amount of \$195,924.03
October 2023 ACH utility bills in the amount of \$31,655.22
Governmental Funds bills in the amount of \$198,472.34

Payroll week 10/20/20 General Fund \$263,009.87
Payroll week 10/20/20 Sewer Fund \$16,302.67

Payroll week 11/03/20 General Fund \$290,671.96
Payroll week 11/03/20 Sewer Fund \$15,756.40

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

REQUESTS: Raymond Boccia has requested permission to post 3 signs and to use Village Hall as a drop off point for Toys for Tots.

RESOLUTIONS:

RESOLUTION 2023 – 231 ~ APPROVAL OF MINUTES

BE IT RESOLVED, the minutes of the October 17, 2023 meeting are hereby accepted.

RESOLUTION 2023 - 232 ~ PUBLIC SAFETY DISPATCHER II

BE IT RESOLVED, Nicole Grasselino is hereby promoted to the position of Public Safety Dispatcher II 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. PSD Grasselino has taken and passed the civil service examination for PSDII.

WHEREAS, this is a type II Action pursuant to 6 N.Y.C.R.R. Section 617.5, and, therefore, no further SEQRA review is required.

RESOLUTION 2023 – 233 ~ PARAMEDIC

WHEREAS, Dennis Espadas has applied to be a per diem Paramedic for the Inc. Village of Northport, now therefore

BE IT RESOLVED, Dennis Espadas is hereby hired for the position of Paramedic for the Incorporated Village of Northport, and as with all applicants, Dennis Espadas will be subject to a background check and confirmation of all certifications necessary to hold the position of Paramedic, and

BE IT FURTHER RESOLVED, Paramedic Dennis Espadas will work no more than 17.5 hours a week at a rate of pay of \$32.00 per hour.

RESOLUTION 2023 - 234 ~ NORTHPORT VILLAGE HOLIDAY TREE LIGHTING PARKING RESTRICTIONS

WHEREAS, Chief Hughes has requested the enactment of temporary street closures and parking restrictions for the Northport Village Holiday Tree Lighting which is scheduled for Friday, November 24, 2023.

WHEREAS, Chief Hughes has outlined the required restrictions in a memorandum to the Board of Trustees dated October 31, 2023, now therefore

BE IT RESOLVED, That the temporary parking restrictions on the dates and times

noted in the memorandum, which is annexed to this agenda and incorporated herein, are hereby approved and the Police Department is hereby authorized to take actions necessary to enforce said restrictions.

RESOLUTION: 2023 – 235 ~ UNPAID VILLAGE PROPERTY TAXES

WHEREAS: An account of unpaid Village taxes for the fiscal year 2023-2024 in the amount of \$126,477.12 has been received by the Board of Trustees, now therefore,

BE IT RESOLVED: that the whole of said taxes remaining unpaid shall be collected by the sale of taxes in accordance with provisions of Article 14, Title 3, of the Real Property Tax Law, and

BE IT FURTHER RESOLVED: That the list of taxes remaining unpaid shall be published in The Observer, the official newspaper of the Village of Northport, on November 22nd, November 30th, and December 7th, 2023, and

BE IT FURTHER RESOLVED: That the tax sale will be conducted at Northport Village Hall, 224 Main Street Northport, NY 11768 beginning at 12:00pm on Friday, December 15th, 2023, and

FURTHER RESOLVED: this is an unlisted Action pursuant to 6 N.Y.C.R.R. Section 617.5(c)(26), and, therefore, no further SEQRA review is required.

<u>Property Address</u>	<u>Last Name</u>	<u>First Name</u>	<u>Tax Map #</u>	<u>Base Tax</u>	<u>Penalty</u>	<u>Publication fee</u>	<u>Total Due</u>
20 STEERS AVE	O'RIORDAN	DONNA	1-1-17	\$6922.70	\$761.50	\$6.00	\$7690.20
26 CLIPPER DR.	CLEMENT HOLDINGS, INC.		4-2-14	\$11,169.87	\$1228.69	\$6.00	\$12,404.56
45 DOLPHIN LANE	ROSS	RICHARD	5-1-29	\$8213.69	\$903.51	\$6.00	\$9123.20
3 STONE COURT	XI HOLDINGS INC.		5-2-32	\$7933.04	\$872.63	\$6.00	\$8811.67
65 DORIS AVE	MORI	PAUL	8-2-9.1	\$3569.87	\$392.69	\$6.00	\$3968.56
46 LAUREL ST.	SHERIDAN	RICHARD & NANCY	8-3-45.2	\$5201.38	\$572.15	\$6.00	\$5779.53
17 FIFTH AVE	CROWLEY	LAWRENCE & LISETTE	9-2-74	\$3773.60	\$415.10	\$6.00	\$4194.70
30 HILLSIDE PLACE	QUINONES	HERIBERTO & MARIA	10-2-47.5	\$4452.98	\$489.83	\$6.00	\$4948.81
41 WASHINGTON PLACE	MC LEAVY	KATHLEEN	10-4-26.8	\$4602.66	\$506.29	\$6.00	\$5114.95
494 MAIN ST.	NORTHPORT 494 MAIN ST LLC		11-3-91	3958.15	474.98	\$6.00	\$4439.13
54 EARL AVE	KRANE	BUFFIE	11-3-71	\$3723.29	\$409.56	\$6.00	\$4138.85
628 MAIN STREET	KERN	MARK & PATRICIA	11-4-24	\$3031.02	\$333.41	\$6.00	\$3370.43
0 WOODBINE AVE	WIENERT	JOHN	12-1-10	\$56.13	\$6.17	\$6.00	\$68.30
201 WOODBINE AVE	ADVANCE COM INC		12-1-17	\$4864.60	\$535.11	\$6.00	\$5405.71
166 WOODBINE AVE	NORTHPORT WOODBINE AVE LLC		12-2-10	\$2301.33	\$253.15	\$6.00	\$2560.48

72 SEAVIEW TERRACE	72 SEAVIEW TERRACE LLC		13-2-99	\$2843.92	\$312.83	\$6.00	\$3162.75
67 GROVE STREET	JACKIER	DAVID	13-2-102	\$2675.53	\$294.31	\$6.00	\$2975.84
24 RESERVOIR AVE	WASCURA	NANCY & JAMES	13-3-6.1	\$4277.11	\$470.48	\$6.00	\$4753.59
113 SCUDDER PLACE	GRECH L/E	JOSEPH E. & PATRICIA	13-4-52	\$128.72	\$14.16	\$6.00	\$148.88
811 FT. SALONGA RD.	OLIVA	FRANK & LOUIS	14-1-47.4	\$37.42	\$4.12	\$6.00	\$47.54
161 FT. SALONGA RD.	BLOOM	ANDREW & NANCY	15-2-18	\$1609.06	\$177.00	\$6.00	\$1792.06
10 LISA DRIVE	STRNAD	HERMINIE H.	16-1-10	\$4958.15	\$545.40	\$6.00	\$5509.55
240 FT. SALONGA RD.	NY METRO INVESTMENT LLC		16-1-60.3	\$17,774.50	\$1955.20	\$6.00	\$19,735.70
6 WHISPERING FIELDS DR	GAJDJIS	ANTHEA	16-1-68.3	\$7427.87	\$817.07	\$6.00	\$8250.94

RESOLUTION: 2023-236 ~ NEW PROPERTY TAX EXEMPTIONS

BE IT RESOLVED: the following Veterans, Senior and Fire Department exemptions from real property tax were examined and found to be in order:

2024 NEW EXEMPTIONS					
<u>VETERANS EXEMPTIONS</u>					
NAME	S/B/L	ADDRESS	ASSESSMENT	REDUCTION	NET
Aronsen	3-1-64	3 Duffy Court	8025	2408	5617
Scheps	6-1-23	99 Bayview Avenue	13,275	1992	11,283
Westman	7-1-19.5	4 Northwest Drive	6550	2620	3930
Conklin	8-3-46.1	40 Laurel Street	5250	3937	1313
Solt	15-2-42	10 Cathy Court	8350	3758	4592
<u>SENIOR EXEMPTIONS</u>					
NAME	S/B/L	ADDRESS	ASSESSMENT	REDUCTION	NET
Zulli	2-1-13	5 Fleet Court	10,700	5350	5350
Bakker	13-3-32	72 Reservoir Avenue	5525	3039	2486
Montague	13-4-112	69 Laurel Avenue	3800	190	3610
LaMantia	8-1-17	79 Norwood Avenue	8450	4225	4225
Walford	13-1-22.2	69 Franklin Avenue	5000	1500	3500
Callahan	13-3-51.3	198 Church Street	5750	2875	2875
<u>FIRE DEPT. EXEMPTIONS</u>					
NAME	S/B/L	ADDRESS	ASSESSMENT	REDUCTION	NET
n/a					

RESOLUTION 2023-237 ~ AUTHORIZING THE MAYOR TO EXECUTE AN OFFER LETTER AND ANY RELATED CONTRACTUAL DOCUMENTS IN ORDER TO EXERCISE A PURCHASE OPTION TO NORTHPORT TRINITY CHURCH

WHEREAS: The Village of Northport has had a lease agreement with Northport Trinity Church for the leasing of certain property located on Union Place commonly known as municipal parking lot number 9 (SCTM 404-9.00-2.0-38.0); and

WHEREAS: the Lease expired in February 2023, and;

WHEREAS: the Village has an option pursuant to the lease agreement after its expiration date to purchase the property, and;

WHEREAS: The Village and the Church are required by the terms of the lease agreement to obtain an independent appraisal of the property if the Village of Northport desires to negotiate to purchase the property, and;

WHEREAS: Breslin Appraisal Co., Inc. with offices at 44 Elm Street, Huntington, New York is licensed appraisal company and was duly approved by resolution to provide an appraisal, and;

WHEREAS: Northport Trinity Church pursuant to the terms on the agreement has had an appraisal conduct of the property by a licensed New York State Appraiser who placed the value of the property at \$130,000.00, a lesser figure than that provided by Mr. Breslin, and;

WHEREAS: the issuance of an offer letter to purchase is a TYPE II action pursuant to 6 NYCRR 617.5 (c) 26 and further environmental review is not required.

BE IT RESOLVED: The Village Board of Trustees hereby authorizes the Mayor to execute an offer letter to purchase the property in the amount of \$130,000.00 subject to the issuance of a title policy, typical contractual due diligence, and any required governmental approvals.

The next meeting of the Board of Trustees will be Tuesday, November 21, 2023 at 6:00PM.

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

Respectfully submitted,

Joy Nygren
Deputy Village Clerk

Accounts Payable

Checks by Date - Summary by Check Date

User: j.dorio@northportny.gov
Printed: 11/3/2023 11:30 AM



Vendor No	Vendor Name	ACH Date	ACH Amount
ACH CABLE2	OPTIMUM	10/31/2023	152.95
ACH NAGRID	NATIONAL GRID	10/31/2023	42.72
ACH PSEG#2	PSEG	10/31/2023	441.81
ACH SCWA3	SUFFOLK COUNTY WATER AUTHORITY	10/31/2023	246.59
ACH VERIZ	VERIZON	10/31/2023	574.28
ACH ADP	AUTOMATIC DATA PROCESSING	10/31/2023	1,511.66
ACH AT&TMO	AT&T MOBILITY	10/31/2023	1,644.82
ACH ATLANTIC	ATLANTIC PROGRAM DELAGE LANDEN	10/31/2023	223.32
ACH CABLE2	OPTIMUM	10/31/2023	115.13
ACH NAGRID	NATIONAL GRID	10/31/2023	53.02
ACH READY	READY REFRESH	10/31/2023	49.93
ACH SCWA3	SUFFOLK COUNTY WATER AUTHORITY	10/31/2023	220.01
ACH VERIB2B	VERIZON WIRELESS	10/31/2023	104.91
ACH PSEG#2	PSEG	10/31/2023	9,716.26
ACH SCWA3	SUFFOLK COUNTY WATER AUTHORITY	10/31/2023	246.59
ACH CABLE2	OPTIMUM	10/31/2023	1,532.79
ACH PITNEYB	PURCHASE POWER	10/31/2023	1,191.66
ACH PSEG#2	PSEG	10/31/2023	8,207.82
ACH SCWA3	SUFFOLK COUNTY WATER AUTHORITY	10/31/2023	9,260.51
ACH VERIZ	VERIZON	10/31/2023	<u>1,499.59</u>
			<u>31,655.22</u>

Created by Jasmine M. Dorio
Approved by Sharon Corleto
Date 11/3/2023

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
Printed: 10/24/2023 - 10:34AM
Batch: 00004.10.2023 - PREPAID 102423



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1247		CARDMEMBER SERVICE	SUBSCRIPTIONS	A0-1410-0400-0000	2.99
1247		CARDMEMBER SERVICE	WEST MARINE	A0-3120-0416-0000	292.17
1247		CARDMEMBER SERVICE	TRAVEL	A0-3120-0409-0000	50.00
1247		CARDMEMBER SERVICE	SUBSCRIPTION - WHEN I WORK	A0-7180-0409-0000	86.90
1250		ERIK ENGLEMAN	REPLACEMENT UNIFORM CHECK	A0-5110-0423-0000	93.43
1243		LIGHTPATH	FD PHONES SEPT AND OCT	A0-3410-0401-0000	7,355.65
1243		LIGHTPATH	VH PHONES SEPT AND OCT	A0-1620-0401-0000	5,272.90
1248		NATIONAL GRID	HWY GENERATOR	A0-5110-0409-0000	46.40
1251		PATRICK COWCER	PATRICK COWSER	A0-3120-0424-0000	719.67
1249		PSEG	SEPTEMBER STREET LIGHTS	A0-5182-0401-0000	2,914.31
1245		SCHULTZ FORD LINCOLN INC.	2023 FORD F-350 4X4 UTILITY TRUCK W/HEAVY DUTY ALU	A0-3410-0200-0001	98,922.00
1252		SHELBY STILLWAGON	REPLACEMENT CHECK FOR UNIFORM	A0-3120-0424-0000	974.70
1246		VERIZON WIRELESS	M2M	A0-3410-0409-0000	200.10
1246		VERIZON WIRELESS	IPADS IN CHIEFS CARS	A0-3410-0409-0000	227.94
1244		HEMPSTEAD FORD LINCOLN MERCURY MOI	NEW 2023 FORD F450 REGULAR CAB CHASSIS W/ 9' RACK I	H0-5110-0200-0000	78,764.87
Warrant Total:					195,924.03

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
Printed: 11/03/2023 - 11:22AM
Batch: 00001.11.2023 - BOT 11082023



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1280		AFLAC NEW YORK	OCT MEDICAL SUPPL	A0-9060-0807-0000	994.12
1266		AL'S AUTO PARTS	OIL FILTER, OIL AND MISC	A0-1640-0409-0000	576.75
1266		AL'S AUTO PARTS	WHT LITHIUM	A0-5110-0409-0000	65.00
1266		AL'S AUTO PARTS	DEF, WASHER AND OIL FILTER	A0-1640-0409-0000	221.50
1281		AMAZON CAPITAL SERVICES	LABELS	A0-8010-0400-0000	50.60
1281		AMAZON CAPITAL SERVICES	WEBCAM	A0-1620-0409-0000	21.81
1282		ANTHONY MARTIN	NEW EMPLOYEE FINGER PRINT REIMBURSEMENT	A0-3410-0409-0000	88.50
1267		ANY-PART AUTO PARTS OF HUNTINGTON	CSF RAD	A0-1640-0409-0000	127.52
1267		ANY-PART AUTO PARTS OF HUNTINGTON	AIR AND OIL FILTER	A0-1640-0409-0000	87.96
1267		ANY-PART AUTO PARTS OF HUNTINGTON	BATTERY	A0-1640-0409-0000	285.10
1267		ANY-PART AUTO PARTS OF HUNTINGTON	CALIPE	A0-1640-0409-0000	193.29
1268		BENSIN CONTRACTING,INC.	OCEAN AVENUE PUMP STATION - HIGHWAY	A0-8140-0400-0000	320.00
1284		CANON FINANCIAL SERVICES	PRINTER LEASE	A0-1410-0400-0000	251.80
1283		CANON SOLUTIONS AMERICA	COPIER SUPPLIES	A0-1410-0400-0000	80.00
1276		CARLSONCORP, INC	SOIL AND MATERIALS INCLUDES LISA DR	A0-5110-0409-0000	690.00
1276		CARLSONCORP, INC	SOIL AND MATERIALS INCLUDES LISA DR	A0-5110-0409-0000	1,805.00
1286		CAROLYN FALANGO	COURT REPORTER 10-16	A0-1110-0400-0000	250.00
1286		CAROLYN FALANGO	COURT REPORTER 10-23	A0-1110-0400-0000	250.00
1286		CAROLYN FALANGO	COURT REPORTER 10-30	A0-1110-0400-0000	250.00
1288		CHRISTINA LIN	MANDARIN TRANSLATOR	A0-1110-0400-0000	190.00
1287		CLARIS GROSS	SPANISH INTERPRETER 10-16-23	A0-1110-0400-0000	190.00
1287		CLARIS GROSS	SPANISH INTERPRETER 10-23-23	A0-1110-0400-0000	190.00
1287		CLARIS GROSS	SPANISH INTERPRETER	A0-1110-0400-0000	190.00
1289		CUMMINS SALES AND SERVICE	VILLAGE BLDGS MAINTENANCE ON KOHLER EQUIP	A0-1620-0409-0000	1,244.07
1269		DOCKSIDE GLASSWORKS	WINDSHIELD POLICE	A0-1640-0409-0000	345.00
1290		DONALD TESORIERO	GAS TO SCVOA EVENT	A0-3620-0409-0000	40.00
1291		ESCOPE SOLUTIONS	FIREWALL MGT vh QTRLY	A0-1680-0400-0000	1,185.00
1291		ESCOPE SOLUTIONS	FIREWALL MGT PLANK HOUSE QTRY	A0-1680-0400-0000	1,185.00
1293		FIRST ADVANTAGE	DRUG TESTING 3 EMPLOYEES	A0-4189-0400-0000	199.61
1253		FLANAGAN SECURITY AND INVESTIGATION:	K9 DOGS COW HARBOR RACE	A0-3120-0410-0000	1,260.00
1292		FUNDAMENTAL BUSINESS SERVICE	PARKING COMMISSIONS	A0-1110-0400-0000	1,468.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1294		GATHMAN & BENNETT L.L.P.	LEGAL SERVICES NOVEMBER	A0-1420-0400-0000	10,416.67
1295		GEN READY INC.	MAINTENANCE ON GENERATOR PLANK HOUSE	A0-1620-0409-0000	250.00
1270		GLOBAL FUELING SYSTEMS	VR SENSOR DISCRIMINATING CONTAINMENT SUMP	A0-1640-0403-0000	1,176.68
1270		GLOBAL FUELING SYSTEMS	LABOR PER HOUR DATE OF SERVICE 8-23-2023	A0-1640-0403-0000	233.26
1270		GLOBAL FUELING SYSTEMS	LABOR PER HOUR *BUDGETARY ESTIMATE*	A0-1640-0403-0000	145.79
1270		GLOBAL FUELING SYSTEMS	FL REPLACEMENT GASKET FOR FL90	A0-1640-0403-0000	414.42
1270		GLOBAL FUELING SYSTEMS	MISC MATERIAL	A0-1640-0403-0000	1.66
1271		H.O. PENN MACHINERY CO.	Fuel & Oil Filters	A0-1640-0409-0000	91.57
1271		H.O. PENN MACHINERY CO.	Fuel & Oil Filters	A0-1640-0409-0000	1.14
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	LEWIS OLIVER FARM	A0-7140-0409-0001	96.00
1296		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1296		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1297		KANE EXTERMINATING CORP	VILLAGE HALL	A0-1620-0409-0000	65.00
1297		KANE EXTERMINATING CORP	VILLAGE HALL	A0-1620-0409-0000	65.00
1298		KANE EXTERMINATING CORP	FIRE HOUSE	A0-3410-0414-0000	72.00
1298		KANE EXTERMINATING CORP	FIRE HOUSE	A0-3410-0414-0000	72.00
1299		KANE EXTERMINATING CORP	FIRE HOUSE SUBSTATION	A0-3410-0444-0000	55.00
1299		KANE EXTERMINATING CORP	FIRE HOUSE SUBSTATION	A0-3410-0444-0000	55.00
1300		KANE EXTERMINATING CORP	MUNI LOT #4	A0-7140-0409-0000	35.00
1300		KANE EXTERMINATING CORP	MUNI LOT #4	A0-7140-0409-0000	35.00
1300		KANE EXTERMINATING CORP	MUNI LOT #4	A0-7140-0409-0000	35.00
1300		KANE EXTERMINATING CORP	MUNI LOT #4	A0-7140-0409-0000	35.00
1301		KANE EXTERMINATING CORP	VILLAGE PAR	A0-7140-0409-0000	80.00
1301		KANE EXTERMINATING CORP	VILLAGE PAR	A0-7140-0409-0000	80.00
1301		KANE EXTERMINATING CORP	VILLAGE PAR	A0-7140-0409-0000	80.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1302		KANE EXTERMINATING CORP	COW HARBOR PARK	A0-7140-0409-0000	70.00
1302		KANE EXTERMINATING CORP	COW HARBOR PARK	A0-7140-0409-0000	70.00
1303		KANE EXTERMINATING CORP	STEERS PARK	A0-7140-0413-0000	65.00
1303		KANE EXTERMINATING CORP	STEERS PARK	A0-7140-0413-0000	65.00
1303		KANE EXTERMINATING CORP	STEERS PARK	A0-7140-0413-0000	65.00
1303		KANE EXTERMINATING CORP	STEERS PARK	A0-7140-0413-0000	65.00
1304		KANE EXTERMINATING CORP	SCUDDER PARK	A0-7140-0409-0000	45.00
1304		KANE EXTERMINATING CORP	SCUDDER PARK	A0-7140-0409-0000	45.00
1304		KANE EXTERMINATING CORP	SCUDDER PARK	A0-7140-0409-0000	45.00
1304		KANE EXTERMINATING CORP	SCUDDER PARK	A0-7140-0409-0000	45.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	185.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1305		KANE EXTERMINATING CORP	MUNI LOT #3	A0-1620-0409-0000	85.00
1285		KELLERMEYER BERGENSONS SERVICES, LLC	CUSTODIAL SERVICES - PAST DUE - 9/30/23	A0-1620-0100-0000	31,596.96
1272		KINGS PARK MATERIALS LLC	MISC PATCH	A0-5110-0406-0000	192.73
1306		KW REPORTING CORP	COURT REPORTER SVCS - ZONING	A0-8010-0400-0000	793.00
1306		KW REPORTING CORP	COURT REPORTER SVCS - ZONING	A0-8020-0400-0000	237.50
1306		KW REPORTING CORP	COURT REPORTER SVCS	A0-8989-0400-0000	619.00
1307		LOCAL 342 INSURANCE TRUST	DENTAL OPTICAL AND LIFE OCTOBER	A0-9045-0804-0000	2,987.00
1308		LOCKS UNLIMITED	VH BASEMENT LOCK	A0-1620-0409-0000	650.00
1273		LONG ISLAND POWER EQUIPMENT EAST INC	ROTATION BLADE	A0-7140-0409-0000	512.87
1274		MALVESE EQUIPMENT CO INC	ROAD PAINT SUPPLIES	A0-5110-0417-0000	434.10
1274		MALVESE EQUIPMENT CO INC	ROAD PAINT SUPPLIES	A0-5110-0417-0000	71.28
1309		NASSAU-SUFFOLK COURT CLERK'S ASSC.	TANYA KARPf	A0-1110-0400-0000	55.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1313		NEW YORK TRENCHLESS, INC	DOCK LIGHTING REPAIRS	A0-5182-0400-0000	2,700.00
1313		NEW YORK TRENCHLESS, INC	STREET LIGHTING REPAIRS	A0-5182-0400-0000	2,579.25
1310		NORTHPORT COPY	JOB TICKETS	A0-5110-0409-0000	60.00
1311		NORTHPORT PBA ASSOCIATION	DENTAL AND LIFE AUG - OCT	A0-9045-0804-0000	12,768.13
1314		OFFICE OF THE STATE COMPTROLLER	JULY STATE AND COUNTY FINES	A0-1110-0411-0000	2,581.00
1314		OFFICE OF THE STATE COMPTROLLER	SEPT STATE AND COUNTY FINES	A0-1110-0411-0000	3,754.00
1323		PHIL ADAM INTERIORS INC.	MEETING ROOM IN FIRE HOUSE FINAL	A0-3410-0200-0001	9,410.00
1275		PLANET EARTH RECYCLING & RECOVERY	MOTOR OIL RECYCLE	A0-1640-0409-0000	50.00
1315		POM INC	METER REPAIRS	A0-3320-0400-0000	183.25
1277		RIVERHEAD BUILDING SUPPLY	WHITE PINE	A0-5110-0409-0000	84.79
1277		RIVERHEAD BUILDING SUPPLY	PLYWOOD	A0-5110-0409-0000	203.85
1277		RIVERHEAD BUILDING SUPPLY	WHITE PINE	A0-5110-0409-0000	108.64
1316		SALERNO BROKERAGE CORP	HWY AUTO INS FOR NEW TRUCK	A0-5110-0420-0000	729.40
1317		SUZANNE STOCKMAN	ASSESSMENT CORRECTION ON 34 SEA COVE RD	A0-1930-0400-0000	1,271.00
1320		TAX CRUSHERS	15 JAMES STREET	A0-1930-0400-0000	460.25
1312		THE NORTH SHORE NEWS	LEGAL AD 87834	A0-1410-0400-0000	84.66
1312		THE NORTH SHORE NEWS	LEGAL AD 87835	A0-1410-0400-0000	21.16
1312		THE NORTH SHORE NEWS	LEGAL AD 87864	A0-1410-0400-0000	6.22
1312		THE NORTH SHORE NEWS	LEGAL AD 87880	A0-1410-0400-0000	10.78
1278		TIFCO INDUSTRIES	KRIMPMASTER HOSE AND FUSE HOLDER	A0-1640-0409-0000	173.64
1318		TOTAL COLLECTION SERVICES INC.	RUBISH REMOVAL OCTOBER 2023	A0-8160-0400-0000	70,956.25
1279		TOWN OF BROOKHAVEN	SWEEPINGS	A0-8160-0405-0000	450.80
1319		TROY & BANKS	COMMISSION ON UTILITY SAVINGS	A0-1325-0400-0000	194.72
1321		WELSBACH ELEC CORP LI	TRAFFIC SIGNAL REPAIR	A0-3310-0400-0000	1,049.00
1322		WINTERS BROS WASTE SERVICES,LLC	SINGLE STREAM RECYCLING	A0-8160-0400-0000	151.50
1322		WINTERS BROS WASTE SERVICES,LLC	CURSIDE SOLID WASTE	A0-8160-0400-0000	960.00
1322		WINTERS BROS WASTE SERVICES,LLC		A0-8160-0400-0000	400.10
1255		ALL POINTS B.U.S., INC.	REPAIR BUCKET SEAT IN 2007 FORD 350	G0-8130-0409-0000	325.00
1254		ALLIANCE TECHNOLOGY LLC	TIER IV CAMERA HEAD SERVICE	G0-8120-0419-0000	395.20
1256		AMAZON CAPITAL SERVICES	TV BRACKET	G0-8120-0409-0000	208.12
1256		AMAZON CAPITAL SERVICES	TABLET CASES	G0-8120-0409-0000	66.77
1257		BENSIN CONTRACTING,INC.	MILLAND DRIVE PUMP STATION	G0-8120-0400-0000	320.00
1257		BENSIN CONTRACTING,INC.	BEACH AVE PUMP STATION	G0-8120-0400-0000	904.62
1257		BENSIN CONTRACTING,INC.	THE PIT INFLUENT PUMP	G0-8130-0400-0000	240.00
1264		BERNHARD MEYBURG	ANNUAL TECHNOLOGY TRANSFER	G0-8130-0409-0000	25.00
1258		BRISCOE PROTECTIVE LLC	FIRE MONITORING	G0-8130-0409-0000	514.44
1259		CHEMLUTION INC.	METHANOL	G0-8130-0404-0000	5,049.00
1260		CLEARBROOK	BULK HAUL 10/2/2023	G0-8130-0405-0000	1,240.00
1260		CLEARBROOK	BULK HAUL 10/2	G0-8130-0405-0000	2,480.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
1261		JOHN CALAMARI	2023-2024 UNIFORM REIMBURSEMENT	G0-8130-0423-0000	261.78
1262		KG POWER SYSTEMS	216L QUINCY PUMP	G0-8120-0200-0000	4,548.14
1263		MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE ANALYSIS 9/13/2023	G0-8130-0404-0001	245.50
1263		MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE ANALYSIS 9/20/2023	G0-8130-0404-0001	245.50
1265		USA BLUEBOOK	PAPER AND GLOVES	G0-8130-0409-0000	218.28
1265		USA BLUEBOOK	GLOVES	G0-8130-0409-0000	47.84
				Warrant Total:	198,472.34