

AGENDA
SEPTEMBER 3, 2024 – 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/tZwpcuGqqj0vG9bLqyVeAn5BY8ybcfxCowhv>

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

OPEN MEETING:

SALUTE TO THE FLAG:

ANNOUNCEMENTS:

- The Village of Northport will be holding a "Bayview Avenue Traffic & Parking - Public Discussion" on *Thursday, September 12, 2024 from 7:00PM-9:00PM at the American Legion Post 694 located at 7 Woodside Avenue, Northport, NY 11768.*
- The Board of Trustees of the Village of Northport will be holding a budget workshop on Tuesday, September 24, 2024 at 9:00 AM in Village Hall, 224 Main Street, Northport, NY 11768. The public is welcome to attend, there will be no public participation.
- The Village of Northport Comprehensive Plan Committee will be holding a Comprehensive Plan meeting on Tuesday, September 24th at 11:00AM in Village Hall, 224 Main Street, Northport, NY 11768. The public is welcome to attend, there will be no public participation.

PRESENTATION:

- Attorney Harvey Besunder – Ackerly Terrace
- Jim Izzo – Northport Chamber Italian Heritage event

PUBLIC HEARINGS: Please take notice a public hearing of the Village Board of Trustees will be held on the 3rd day of September, 2024 at 6:00 pm at Northport Village

Hall, 224 Main Street, Northport, NY 11768 to consider the following revisions to proposed local law:

PROPOSED LOCAL LAW
**Environmental Protections Standards for Residential and Recreational Marine Structures
124-4 A 4 (b)**

OF THE CODE OF THE VILLAGE OF NORTHPORT

THE VILLAGE HEREBY PROPOSES THE FOLLOWING LOCAL LAW

Local Law Introductory No. "B" §124-4 A 4 (b) Environmental Protections Standards for Residential and Recreational Marine Structures

The current Section 124-4 A 4 (b) is proposed to be amended as follows with proposed new material underlined as follows:

Chapter 124-4 A-4 (b)

(b) Upon referral from the Northport Village Board of Trustees, the Zoning Board shall review and act upon the application. The Zoning Board review shall include, but not be limited to, navigational safety issues; whether it will produce a detriment to the nearby properties; if the requested application to exceed the limits is substantial; if the proposed application adversely affects the physical and environmental conditions in the area and can the relief sought by the applicant be achieved by some other feasible method:

- (1) The Village Board of Trustees hereby finds that for ecological, public use, navigation, aesthetic, public health and safety certain coastal areas within the Village of Northport must be monitored to protect their continuing use for all residents. The Board of Trustees intend that:
 1. The New regulations are compatible with the preservation, protection and enhancement of the present and potential value of water resources.
 2. The regulations will protect the public health and welfare and shall limit dock installations to a parcel improved with a residence.
 3. The regulations will maintain the integrity of the harbor for the visual enjoyment of the public.
 4. The regulations will enable regulation of congestion and review applications for environmentally sensitive areas and regulate sprawl in the Harbor.

5. Various methods exist for property owners to access their boats, including private rowboats, skiffs, membership in various yacht clubs and launch services, public kayak and canoe racks, public mooring facilities in the Northport, Huntington and Centerport Harbor complexes, commercial marine supply companies providing launch service and moorings and the Village of Northport dock. The area to be regulated herein shall extend from the western most shoreline to the Northport Harbor Zoning line as referred to on the Village Zoning Map and incorporated herein and as filed in the Office of the Village Clerk. The Board of Trustees or in an instance where the Board of Trustees refers the application to the Board of Zoning Appeals; such entity shall have full authority to hear the application and consider all aspects of the application including but not limited to environmental issues. Further, the reviewing Board may establish such internal rules as they deem advisable and same shall be filed in the Office of the Village Clerk. The Board hearing the application shall have the ability to retain an expert on any aspect of the application, the cost of which shall be borne by the appellant. Upon request of the Board an escrow will be established to be funded by the applicant and held in escrow by the Village Clerk. Billing shall be submitted on a monthly basis by the consultant on notice to all parties and if no objection thereto is filed, same shall be payable in 30 days. The Board may but is not obligated to accept the recommendations of the consultant. The Board shall have subpoena power.
6. Fixed pier, ramp, and floating dock(s). The following standards and regulations shall apply to the design, construction, and operation of a residential and/or recreational fixed pier, ramp and float as permitted under this chapter.
[Amended 4-20-2021 by L.L. No. 1-2021]
7. The maximum overall length of a fixed pier, ramp and float dock structure shall be limited to a distance not to exceed 100 feet extending from a mean high-water (MHW) mark to littoral property subject to the rights of the public to provide access for the use of underwater lands to obtain natural resources, including finfish and shellfish, and use of waterways for navigation, recreation, and swimming. Measurements shall be taken from mean high-water (MHW) line to extend seaward.
8. The underside of joists supporting a fixed pier that extends seaward shall be elevated no less than four feet above mean high water.
9. The deck of a Residential fixed pier shall have a maximum surface width of 48 inches. All proposed decking shall permit the passage of light and water to the

area below, unless otherwise authorized by the New York State Department of Environmental Conservation (NYSDEC).

10. The areas of the fixed platform/deck shall not exceed 400 square feet. A dock shall not exceed 100 feet in length from a mean high-water (MHW) mark and shall not exceed four feet in width and shall be located within setbacks. Further, the applicant must demonstrate to the Board with documentary evidence that they have conducted soundings in at least three lateral locations from shore in order to demonstrate that their proposed dock location is in fact proposed in the deepest area off the property.

(a) Upon referral from the Northport Village Board of Trustees, the Zoning Board shall review and act upon the application. The Zoning Board review shall include, but not be limited to, other factors as defined herein and navigational safety issues; whether it will produce a detriment to the nearby properties; if the requested application to exceed the limits is substantial; if the proposed application adversely affects the physical and environmental conditions in the area and can the relief sought by the applicant be achieved by some other feasible method.

(b) In addition to the foregoing, no application for the relief sought hereunder shall be granted without New York State Department of Environmental Conservation and United States Army Corps of Engineers approval of the maritime structure. Further, if any other agency with jurisdiction offers a procedure to apply for a variance for any condition over which they have jurisdiction; the applicant must demonstrate to the Board that they have made such application and exhausted any appeals, on an intra-agency or a judicial basis; relative to the determination of that agency.

11. The seaward terminus of a fixed pier, ramp and float(s) structure shall not extend within a distance of 50 feet of any federally or locally designated channel, vessel accessway, fairway or anchorage.

12. No fixed pier, ramp or float(s) structure shall hinder or impede public use of the water, vessel navigation or adjacent littoral areas nor prevent lateral access along the shoreline below the MHW mark.

13. Float(s) may be oriented either in-line with the ramp or in an "L" or "T" configuration. No more than a total length of 40 feet of six-foot-wide floats shall be used at the terminus of the fixed pier or dock assembly.

14. Access structures. The following standards and regulations shall apply to

the design and operation of a bulkhead wall and fixed platform access structure:

(1) A fixed platform shall be constructed of planking that shall run perpendicular or diagonal to the frame. Planking shall be spaced with one-half-inch gaps. No solid decks shall be permitted.

(2) a. Further factors for consideration and compliance with before any relief is granted:

A. Environmental. Regarding Floating Docks they tend to impede the tidal and littoral flow of waters, causing the collection of flotsam and decaying marine and plant life on and above shoreline, where insects breed. The mooring of boats on docks results in increased near-shore dumping and oil and gas spillage; erosion of sand occurs between docks along with seaweed in and around the docks all of which interferes with the environmental quality of the waterfront; all of which should be considered before any grant is approved.

B. Pollution. The air becomes polluted by increased engine operation from the storing, running, idling and testing of boats alongside of docks. Further, air pollution results from rotting seaweed, grass and moss collected by docks, from pier and boat cleaning, from cooking on boats near the shore and from barnacles and mussels under docks and piers stored on the beach off-season. Noise occurs from people walking the pier and partying on boats and piers, and from rattling and banging of docks and floats. Water pollution occurs from gasoline spillage during fueling, from rotting seaweed and debris and from boat maintenance operations of soaping, applying detergents, cleaners, paint and oil.

C. Swimming. The foregoing referred to proliferation of debris, gas, oil and stagnant water caused by dock interference with water flow is hazardous to the health of those attempting to swim in the area. Docks can be a hazard to swimmers, as can dock anchors and moorings, including chains and cable tackle positioned just below waterline at various tides. Docks are obstacles to lateral swimming along the beach.

D. Navigation. Sailboats tacking to and from the beach have their movement controlled by docks, floats anchors and mooring lines. In addition, docks limit the movement of rowboats, canoes and small boats along the shore. Further, our community encourages kayaking and canoeing, which activities require the ability to navigate near shore without hinderance or obstruction. Further the Village actively

supports the right of all residents to access and use the waterways.

E. Aesthetics. Docks destroy the open beach vista, and dock sections piled up on the beach (and sometimes abandoned) during off-season are unsightly. Lights on docks shining shoreward at night disturb upland owners. The dock shall be designed and constructed of such materials and in such a manner as to minimize any adverse environmental effect on the waters of the area and to allow for adequate flow-through of waters while the dock is resting in the water, and to prevent a major part thereof from contacting the beach when tidal waters recede.

F. General. Unauthorized persons have access to and from waterfront homes by use of docks. Activity from those using docks and mooring boats thereon increases the need for police protection, causes neighbor's complaints and in general results in a higher cost to the Village. Hazards to children are created by the risk of their unattended walking on docks and falling into deep waters. High winds from storms can cause portions of docks to break loose and endanger vessels in the vicinity and structures on the neighboring shore.

G. Meetings; adoption of rules.

(1) All meetings of the Board handling the application must be public. An applicant must file all papers with the Village Clerk not later than ten days prior to the scheduled hearing date.

(2) The Board shall keep minutes of its proceedings, showing the vote of each member upon each question or, if absent or failing to vote, indicating such fact. The Board shall have the power to adopt, amend and repeal rules and regulation, not inconsistent with other laws or these provisions, governing its procedure and other transactions of its business and to approve or disapprove of applications for dock permits therefor in accordance with the provisions of this Article, with conditions as appropriate.

(3) Every rule or regulation, every amendment or repeal thereof and every order, requirement, decision or determination of the Board shall be in writing and filed in the office of the Village Clerk and shall be a public record.

H. Referral of applications for permits. Every completed application for a building permit for the construction, reconstruction or alteration of a dock shall be referred to the

handling Board by the Village Clerk. The referral shall be made upon receipt by the Village Clerk of a completed application, provided that such application conforms in all respects to all other applicable laws and ordinances. Unless and until a completed application is received; the application shall not be calendared. All procedural rules including but not limited to appeals and the taking of an appeal to the Court shall be governed by the Village Law and such local law as set forth for variance relief. Any Article 78 challenging the determination of the Board herein must be filed with the Court within THIRTY (30) days of the decision being filed in the Office of the Village Clerk.

I. Notice. Notice of every application referred to the Board pursuant to this Article in connection with a dock permit shall be mailed to each property owner in the area whose property borders on Northport Bay and is located within 500 linear feet of such property. The applicant shall be responsible for payment of the cost of such mailing and said cost shall be submitted to Village Clerk with the application. Failure to comply with this subsection shall result in the application being deemed incomplete and not placed in the calendar

J. Requirement of Permit.

15. Issuance of Permit. No dock shall be maintained or erected in the Village without the approval of a permit by the Board after approval of Permit issuance the Building Department.

16. All Floating docks shall be removed from the water during the months of November through March, including any anchors and moorings therefor.

17. Permit Application Fees, Rules and Procedures

1. Procedure. Before commencing work on any dock, the owner of the premises, or his or her authorized representative, shall apply for a Permit from the Board of Trustees or designated Board at the office of the Village Clerk. The application must contain all information as required in 124-24 and be accompanied by such of the following or other data and in such form as may reasonably be required:

(1) The application must be on a form prescribed by the Village Clerk and must be accompanied by any required valid Permits issued by the United States Army Corps of Engineers and the New York State Department of Environmental Conservation.

(2) An appropriate completed environmental assessment form and information required under the New York State Environmental Quality Review Act^[1] must accompany each application.

(3) A complete description of the proposed work, including a set of detailed plans showing the structure and the materials to be used must be provided; all plans shall be stamped with the seal of a licensed architect or professional engineer to the extent required by the Education Law of the State of New York.

(4) The plans must be accompanied by a survey showing location of the dock and dimensions of the affected premises less than five years old.

(5) The application must detail the method to be employed and the length of time required for the performance of the work.

(6) Fees. The fee established by the Board of Trustees shall be payable to the Village upon applying for a permit hereunder. This fee shall be in addition to the costs for the mailing of notices, which shall also be borne by the applicant. The Board of Trustees may also impose a fee upon the applicant at the time of making the application or thereafter, commensurate with any expense reasonably incurred or expected to be incurred by the Board in the consideration of such application, including the cost of retaining environmental and other consultants, as deemed necessary by the Board of Trustees.

The Village Board or Zoning Board, if assigned to the application, shall comply with all the provisions of the State Environmental Quality Review Act prior to the issuance of a Permit pursuant to this Article.

(7). Use Of Docks – Rules. The following rules shall apply with respect to the use and operation of docks within the Village:

A. No boat other than one belonging to the upland property owner and/or another resident of the Village may be moored at a dock, except that a guest of the owner may use such facility for a period of up to 48 hours. Dock space shall not be rented.

B. No mooring shall be placed on underwater land such as to cause a hazard to

adjacent properties.

C. No gasoline or diesel fuel shall be stored on any dock.

D. No floodlights shall be installed on any floating part of a dock.

E. Floating docks shall not be stored during off-season on the beach of the upland owner and, if stored on the upland property, must be stored at least 30 feet upland from the higher of mean high-water line or the sea grass.

The Board approving the Dock Permit herein shall have continuing jurisdiction and compliance with all conditions of grants hereunder.

Possession of a Permit hereunder for the erection, expansion or substantial alteration of a dock, and the rules regarding use and operation of docks within the Village, shall be subject to supervision by the Harbor Master, with any violation thereof to be reported to the Village Clerk.

Any violation of this Article or any part thereof shall be punishable by a fine of not exceeding \$250 for each offense. Each day that a violation continues shall be deemed to be a separate offense.

PUBLIC PARTICIPATION:

BOARD APPROVAL OF WARRANTS:

Prepay Governmental Funds Utility bills 8/27/24 Fiscal Year 2024-2025 in the amount of \$24,454.15

Governmental Funds 9/3/24 Fiscal Year 2024-2025 in the amount of \$226,846.00

Fire bills 8/19/24 Fiscal Year 2024-2025 in the amount of \$68,777.61

August ACH payments Fiscal Year 2024-2025 in the amount of \$22,061.91

Capital Fund 9/3/24 Fiscal Year 2024-2025 in the amount of \$19,813.00

Payroll week 8/23/24 General Fund \$302,500.31

Payroll week 8/23/24 Sewer Fund \$15,060.75

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

REQUESTS:

RESOLUTIONS:

RESOLUTION 2024 – 144 ~ APPROVAL OF MINUTES

BE IT RESOLVED, the minutes of the August 13, 2024 meeting are hereby accepted.

RESOLUTION 2024 – 145 ~ PARAMEDIC

WHEREAS, Amanda Hill has applied to be a per diem Paramedic (RSI certified) for the Inc. Village of Northport, now therefore

BE IT RESOLVED; Amanda Hill is hereby hired for the position of Paramedic (RSI certified) for the Incorporated Village of Northport, and as with all applicants, Amanda will be subject to a background check and confirmation of all certifications necessary to hold the position of Paramedic (RSI certified), and

BE IT FURTHER RESOLVED; Paramedic Amanda Hill will work no more than 17.5 hours a week at a rate of pay of \$33.50 per hour.

RESOLUTION 2024 – 146 ~ EMERGENCY MEDICAL TECHNICIAN (BASIC)

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

BE IT RESOLVED, that Sean Bayne is hereby hired for the position of EMT (Basic) for the Incorporated Village of Northport, and as with all applicants, Sean Bayne will be subject to a background check and confirmation of all certifications necessary to hold the position of EMT Basic, and

BE IT FURTHER RESOLVED, Emergency Medical Technicians will work no more than 17.5 hours a week at a rate of pay of \$23.00 per hour.

RESOLUTION 2024 – 147 ~ PURCHASE OF FALCON 4-TON ASPHALT HOT PATCHER DUMP TRAILER

WHEREAS, The Village Board hereby authorized the purchase of a new Falcon 4 Ton Asphalt Hot Patcher Dump Trailer from Falcon Road Maintenance Equipment, Town of Islip Contract #1123-876 as per Quote #20240828 in the amount of \$43,101.00, and

WHEREAS, The Village Board hereby accepts the trade-in value for the existing Falcon non-dump unit, of \$3,500.00, and

WHEREAS, The Village Board hereby authorizes the appropriation of \$39,601.00 for the purchase of this equipment, and such appropriation shall be made from the 2024-2025 budget and

BE IT RESOLVED; The Treasurer is authorized to make all necessary budget adjustments.

FURTHER RESOLVED; this is an unlisted Action pursuant to 6 N.Y.C.R.R. §617.5(c)(31), and, therefore, no further SEQRA review is required.

RESOLUTION 2024 – 148 ~ AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH NEW YORK STATE DEPARTMENT OF STATE FOR THE LOCAL WATERFRONT REVITALIZATION PROGRAM (LWRP)

WHEREAS, the New York Department of State (NYSDOS) Environmental Protection Fund Local Waterfront Revitalization Program is currently available to support strategies for community and waterfront revitalization plans, and

WHEREAS, the aforementioned grant program requires a fund match in the amount of \$37,500.00; and

WHEREAS, the approves grant award amount is \$112,500; and

WHEREAS, the Village of Northport is in the process of updating an existing Comprehensive Plan adopted in 1965, and after thorough consideration of the various aspects of Village's goals and mission, has hereby determined that a project to prepare a Local Waterfront Revitalization Plan is desirable, and is in the public interest, now, therefore be it

RESOLVED; that the Village Board adopts this resolution in support of the proposed contract for the New York State Department of State's 2023-2024 Environmental Protection Fund Local Waterfront Revitalization Program grant to implement, prepare and adopt a Local Waterfront Revitalization Plan for the Village; and be it further

RESOLVED, that the Mayor or her designee is hereby authorized and directed to enter into a contract for funds from the New York Department of State for 2023-2024 Environmental Protection Fund Local Waterfront Revitalization Program for an amount not to exceed \$112,500; 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 \$37,500.00 matching share as required by the Environmental Protection Fund Local Waterfront Revitalization Program.

FURTHER RESOLVED; the treasurer is directed to appropriate fund balance equal to our local match up to \$37,500.00.

RESOLUTION 2024 – 149 ~ AUTHORIZING THE IMPLEMENTATION AND FUNDING OF A STATE "MARCHISELLI" PROGRAM-AID ELIGIBLE TRANSPORTATION FEDERAL-AID PROJECT, TO FULLY FUND THE LOCAL SHARE OF FEDERAL- AND STATE-AID ELIGIBLE AND INELIGIBLE PROJECT COSTS AND APPROPRIATING FUNDS THEREFORE

WHEREAS, a Project for the Village of Northport, P.I.N. 0762.31 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the

apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, the Village of Northport desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of \$10,500 work for the Project or portions thereof, with the federal share of such costs to be applied directly by the New York State Department of Transportation ("NYSDOT") pursuant to Agreement; and

NOW, THEREFORE, BE IT RESOLVED the Village of Northport Board, duly convened does hereby approve the Project; and it is hereby

FURTHER RESOLVED, that the Village of Northport Board hereby authorizes the Village of Northport to pay in the first instance the full non-federal share of the cost of \$348,000 work for the Project or portions thereof; and it is

FURTHER RESOLVED, that the sum of \$10,500 is hereby appropriated from the Village General Fund and made available to cover the cost of participation in the above phase of the Project; and it is

FURTHER RESOLVED, that in the event the non-federal share of the costs of the project exceed the amount appropriated above, the Village of Northport shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Board of Trustees thereof, and it is

FURTHER RESOLVED, that the Northport Village Board of the Inc. Village of Northport of the Town of Huntington of New York be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the Village of Northport with NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is

FURTHER RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project and

FURTHER RESOLVED, this resolution shall take effect immediately.

RESOLUTION 2024 - 150 ~ ENACTMENT TO ADOPT LOCAL LAW INTRODUCTORY NO. 2 TO AMEND THE CODE OF THE VILLAGE OF NORTHPORT, CHAPTER 124-4 A4(b) STANDARDS FOR RESIDENTIAL & RECREATIONAL MARINE STRUCTURES

WHEREAS, Village Code Chapter 124-4 A4(b) provides for the Standards of Residential Docks, established by the Village Board; and

WHEREAS, the Village Board seeks to establish the regulatory process for an application; and

WHEREAS, pursuant to §617.5(c)(26) & (33) of the SEQRA, amending the Code of the Village of Northport is a "routine or continuing agency administration and management, not including new programs or major reordering of priorities" and "promulgation of regulations, policies, procedures, and legislative decisions in connection

with any Type II action,” and therefore this proposed action is a Type II action, requiring no further action pursuant to SEQRA; and

WHEREAS, the Village Board having held a public hearing on the 3rd day of September, 2024 at 6:00 p.m. to consider adopting Local Law Introductory No. 2 amending the Code of the Village of Northport, Chapter 124-4A 4(b) (Standards for Residential & Recreational Marine Structures), and due deliberation having been had,

HEREBY ADOPTS, Local Law Introductory No. 2 amending the Code of the Village of Northport, Chapter 124-4A 4(b).

RESOLUTION 2024 - 151 ~ AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STRIKE FORCE MAINTENANCE CORPORATION TO PROVIDE CLEANING SERVICES AT THE VILLAGE FOR A THREE-MONTH TRIAL BASIS

WHEREAS, the Village of Northport sought and received competitive bids to provide cleaning services for the Village, including the Police Department, the Beach House and primary Village facilities, and

WHEREAS, Strike Force Maintenance Corporation was the qualified low bidder and the parties desire to enter into a trial basis cleaning agreement for a three-month period of time at the quoted monthly rate under the bid in the amount of \$3920.00; subject to extension for the same price at the end of the term, and

WHEREAS, entering into an agreement to contract for cleaning services is not an action pursuant to SEQRA,

NOW THEREFOR, the Mayor is authorized to enter into an agreement with Strike Force Maintenance Corporation.

RESOLUTION 2024 - 152 ~ AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR MAINTENANCE OF HVAC MECHANICAL EQUIPMENT LOCATED AT THE MAIN FIREHOUSE

WHEREAS, the maintenance, inspection, and repair of the mechanical system that services the Main Firehouse are required in order to facilitate efficiency of the system and prolong the life expectancy of the equipment; and

WHEREAS, this is a specialized technical service, for the maintenance, inspection, and repair of the HVAC mechanical system; and

WHEREAS, Inter-County Mechanical Corp. located at 1600 Ocean Ave. Bohemia, NY 11716 at a cost of \$2,034.00 for a one-year contract for the maintenance of our HVAC Mechanical system in that Inter-County Mechanical Corp. has the technical familiarity and the fastest response time for servicing the system which is of critical importance to the Village; and

WHEREAS, the HVAC maintenance contract is a Type II action pursuant to 6 N.Y.C.R.R. §617.5(c) (26) and therefore no further SEQRA review is required.

NOW, THEREFORE BE IT RESOLVED, the Mayor is hereby authorized to execute a contract with Inter-County Mechanical Service Corp. for the maintenance of the HVAC system servicing the Main Firehouse at 224 Main Street, Northport, NY in the amount of \$2,034.00 and further authorizes the Mayor and/or her designee to enforce

the provisions of the contract and all other relevant documents as deemed necessary by the Village Attorney.

RESOLUTION 2024 - 153 ~ AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR MAINTENANCE OF HVAC MECHANICAL EQUIPMENT LOCATED AT THE NORTHPORT TREASURER'S OFFICE

WHEREAS, the maintenance, inspection, and repair of the mechanical system that services the Northport Treasurer's Office are required in order to facilitate efficiency of the system and prolong the life expectancy of the equipment; and

WHEREAS, this is a specialized technical service, for the maintenance, inspection, and repair of the HVAC mechanical system; and

WHEREAS, Inter-County Mechanical Corp. located at 1600 Ocean Ave. Bohemia, NY 11716 at a cost of \$875.00 for a one-year contract for the maintenance of our HVAC Mechanical system in that Inter-County Mechanical Corp. has the technical familiarity and the fastest response time for servicing the system which is of critical importance to the Village; and

WHEREAS, the HVAC maintenance contract is a Type II action pursuant to 6 N.Y.C.R.R. §617.5(c) (26) and therefore no further SEQRA review is required.

NOW, THEREFORE BE IT RESOLVED, the Mayor is hereby authorized to execute a contract with Inter-County Mechanical Service Corp. for the maintenance of the HVAC system servicing the Northport Treasurer's Office at 20 Beach Avenue in the amount of \$875.00 and further authorizes the Mayor and/or her designee to enforce the provisions of the contract and all other relevant documents as deemed necessary by the Village Attorney.

The next meeting of the Board of Trustees will be Wednesday, September 25, 2024 at 6:00PM.

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

Respectfully submitted,

Georgina Cavagnaro
Village Clerk

Accounts Payable

Voucher Approval Document



User: j.dorio@northportny.gov
 Printed: 08/30/2024 - 11:35AM
 Batch: 00006.08.2024 - BOT 09032024 BRANDT

I hereby attest that the Board of Trustees for the Village of Northport certify that the vouchers on this abstract dated _____, and consisting of these _____ pages were audited and allowed in the amounts _____ shown.

Authorized Official Date _____

Authorization is hereby given and direction is made to pay each of _____ claimants

Georgina Cavagnaro Sign/Date _____
 Village Clerk

Fund	Description	Amount
H0	CAPITAL FUND	19,813.00
Report Total:		19,813.00

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
Printed: 08/30/2024 - 11:35 AM
Batch: 00006.08.2024 - BOT 09032024 BRANDT



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2793	FINAL RETAINAGE	BRANDT MARINE INC.	FINAL RETAINAGE ON DOCK	H0-7180-0200-0000	19,813.00
Warrant Total:					19,813.00

Accounts Payable

Voucher Approval Document



User: j.dorio@northportny.gov
 Printed: 08/29/2024 - 3:13PM
 Batch: 00005.08.2024 - BOT 08192024

I hereby attest that the Board of Trustees for the Village of Northport certify that the vouchers on this abstract dated _____, and consisting of these _____ pages were audited and allowed in the amounts _____ shown.

Authorized Official Date _____

Authorization is hereby given and direction is made to pay each of _____ claimants

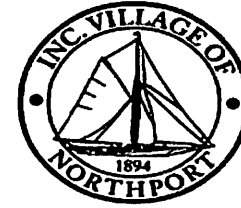
Georgina Cavagnaro Sign/Date _____
 Village Clerk

Fund	Description	Amount
A0	GENERAL FUND	141,382.08
G0	SEWER	72,935.92
H0	CAPITAL FUND	12,528.00
Report Total:		226,846.00

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 08/29/2024 - 3:13PM
 Batch: 00005.08.2024 - BOT 08192024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2752	4492422228271	ADVANCE AUTO PARTS	WIPER SWITCH	A0-1640-0409-0000	69.30
Warrant Total:					69.30
2766	469508	AFLAC NEW YORK	SUPPLEMENTAL MEDICAL INSURANCE	A0-9060-0807-0000	975.88
Warrant Total:					975.88
2753	21953	AL'S AUTO PARTS	WIPERS, WIPER FLUID AND MISC.	A0-1640-0409-0000	704.30
Warrant Total:					704.30
2767	17C9-VF6W-6TLT	AMAZON CAPITAL SERVICES	FIRE DEPARTMENT - INCLUDES A DEWALT DRILL	A0-3410-0409-0000	817.28
2767	1C91-PGK4-7NGR	AMAZON CAPITAL SERVICES	BEACH FLAGS	A0-7140-0413-0000	79.16
2767	1CCW-F41H-7MCT	AMAZON CAPITAL SERVICES	BOOK SHELF FOR TREASURY	A0-1325-0400-0000	168.00
2767	1HNN-Q3QH-73RG	AMAZON CAPITAL SERVICES	PICTURE FRAMES FOR COURT ROOM	A0-1620-0409-0000	14.84
2767	1HVQ-Q1JQ-7Q7Q	AMAZON CAPITAL SERVICES	BACKUP DISCK FOR SERVER	A0-1680-0400-0000	69.99
2767	1QN1-61X1-7493	AMAZON CAPITAL SERVICES	MISC HIGHWAY AND GARAGE SUPPLIES	A0-5110-0409-0000	433.74
2767	1NWX-1LWG-6NQN	AMAZON CAPITAL SERVICES	RETURN - AC HOSE	G0-8130-0409-0000	-19.99
Warrant Total:					1,563.02
2750	7218	ANDERSON FIRE EQUIPMENT	DRY CHEMICAL RECHARGED FIRE EXTINGUISHERS	A0-3120-0409-0000	50.00
Warrant Total:					50.00
2768		AVENTINE PROPERTIES LLC	SCAR REDUCTIONS ON 11 PARCELS	A0-1930-0400-0000	5,866.16
Warrant Total:					5,866.16
2751	21961	B & L PC SOLUTIONS, INC.	RAVE SERVER	A0-3120-0211-0000	375.00
Warrant Total:					375.00
2790	ADDITIONAL WORK	BRANDT MARINE INC.	CHANGE ORDER FOR ADDITIONAL REPAIR/REPLACEMENT	H0-7180-0200-0000	12,528.00
Warrant Total:					12,528.00
2740	5016252	BRISCOE PROTECTIVE LLC	FIRE INSPECTION SERVICES	G0-8130-0419-0000	797.52

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					797.52
2769	22440	BRITANNIA	FUEL FOR PUMP OUT BOAT 6/22/24	A0-7180-0403-0000	97.12
2769	5411	BRITANNIA	FUEL FOR PUMP OUT BOAT 7/4/24	A0-7180-0403-0000	170.38
2769	66882	BRITANNIA		A0-7180-0403-0000	125.37
2769	66883	BRITANNIA		A0-7180-0403-0000	150.43
Warrant Total:					543.30
2770	34384361	CANON FINANCIAL SERVICES	PRINTER VH	A0-1410-0400-0000	647.60
2770	34384361	CANON FINANCIAL SERVICES	PRINTER POLICE	A0-3120-0409-0000	184.60
Warrant Total:					832.20
2771	081224	CAROLYN FALANGO	COURT REPORTER 08/12/24	A0-1110-0400-0000	250.00
2771	081924	CAROLYN FALANGO	COURT REPORTER 08/19/24	A0-1110-0400-0000	250.00
Warrant Total:					500.00
2772	081224	CLARIS GROSS	SPANISH INTERPRETER 8/12/24	A0-1110-0400-0000	190.00
2772	081924	CLARIS GROSS	SPANISH INTERPRETER 08/19/24	A0-1110-0400-0000	190.00
Warrant Total:					380.00
2773		CARDMEMBER SERVICES CHASE INK	ITUNES	A0-1410-0400-0000	2.99
2773		CARDMEMBER SERVICES CHASE INK	EVIDENCE TAGS	A0-3120-0409-0000	180.31
2773		CARDMEMBER SERVICES CHASE INK	ZOOM	A0-1680-0400-0000	6.45
2773		CARDMEMBER SERVICES CHASE INK	SEAT COVERS FOR FIRE	A0-3410-0409-0000	256.50
2773		CARDMEMBER SERVICES CHASE INK	LIFEGUARD UMBRELLAS	A0-7140-0413-0000	163.72
2773		CARDMEMBER SERVICES CHASE INK	DREAMHOST	A0-1680-0400-0000	5.00
2773		CARDMEMBER SERVICES CHASE INK	SURVEYMONKEY	A0-3620-0409-0000	508.37
2773		CARDMEMBER SERVICES CHASE INK	WHENIWORK	A0-1680-0400-0000	140.00
2773		CARDMEMBER SERVICES CHASE INK	ANDERSEN SCREEN FOR BEACH HOUSE	A0-1620-0409-0002	69.87
Warrant Total:					1,333.21
2774	122323	DRUM INDUSTRIAL SALES CO	GARBAGE CAN LINERS	A0-1620-0409-0000	629.76
2741	122306	DRUM INDUSTRIAL SALES CO	BLEACH AND MULTIFOLD TOWEL	G0-8130-0409-0000	217.11
Warrant Total:					846.87
2742	237351	CLEARBROOK	BULK HAUL 547547	G0-8130-0405-0000	1,240.00
2742	238021	CLEARBROOK	BULK HAUL 547548, 547549, 547839	G0-8130-0405-0000	3,720.00
2742	238253	CLEARBROOK	BULK HAUL 548082 AND 548083	G0-8130-0405-0000	2,480.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
				Warrant Total:	7,440.00
2775	121274	ESCOPE SOLUTIONS	MICROSOFT RENEWAL	A0-1680-0400-0000	4,125.00
				Warrant Total:	4,125.00
2776	073124	FUNDAMENTAL BUSINESS SERVICE	PARKING COMMISSIONS JULY	A0-1110-0400-0000	1,062.00
				Warrant Total:	1,062.00
2777	2301238	FLANAGAN SECURITY AND INVESTIGATION:	SECURITY DOG HANDLER - MOVIE NIGHT	A0-3120-0410-0000	285.00
				Warrant Total:	285.00
2791	090124	GATHMAN & BENNETT L.L.P.	SEPTEMBER LEGAL SERVICES	A0-1420-0400-0000	12,500.00
				Warrant Total:	12,500.00
2778	PG000037590	GENERAL CODE PUBLISHERS	CODE REVISIONS	A0-1410-0400-0000	1,419.00
				Warrant Total:	1,419.00
2779	29692	INTER-COUNTY MECHANICAL	THERMOSTAT SENSOR	A0-3410-0414-0000	732.50
				Warrant Total:	732.50
2743	35383	JAF INDUSTRIES LLC	DRIED BACTERIA CULTURES	G0-8120-0404-0000	690.82
				Warrant Total:	690.82
2744	2424 UNI	JOHN CALAMARI	2024 2025 UNIFORM REIMBURSEMENT	G0-8130-0423-0000	700.00
2744	2424 UNI	JOHN CALAMARI	2024 2025 UNIFORM REIMBURSEMENT PAID IN ADVANCE	G0-0000-0440-0000	-133.78
				Warrant Total:	566.22
2780	NORTV 2401-04-2	JRH CONSULTING ENGINEERS D.P.C.	K COX PLANNING BOARD SUPPORT	A0-0000-0730-0000	1,012.50
2780	NORTV 2401-04-3	JRH CONSULTING ENGINEERS D.P.C.	K COX PLANNING BOARD SUPPORT	A0-0000-0730-0000	1,237.50
				Warrant Total:	2,250.00
2754	17279	KINGS PARK MATERIALS LLC	ASHPHALT PATCHING	A0-5110-0406-0000	360.68
2754	17333	KINGS PARK MATERIALS LLC	ASHPHALT PATCHING	A0-5110-0406-0000	576.91
				Warrant Total:	937.59
2755	98250	LONG ISLAND POWER EQUIPMENT EAST INC	OIL	A0-7140-0409-0000	51.98
				Warrant Total:	51.98

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2745	4729 100124	MANUFACTURERS & TRADERS TRC	PRINCIPAL ON C1-5160-01-00	G0-9710-0600-0000	50,000.00
2745	4729 100124	MANUFACTURERS & TRADERS TRC	INTEREST ON C1-5160-01-00	G0-9710-0700-0000	6,547.03
2746	5880 100124	MANUFACTURERS & TRADERS TRC	INTEREST ON C1-5160-04-00	G0-9710-0700-0000	134.37
Warrant Total:					56,681.40
2747	241984	MAXIMUM ENVIRONMENTAL MANAGEMEN	WEEKLY SAMPLING 07/17/24	G0-8130-0404-0001	363.55
2747	242022	MAXIMUM ENVIRONMENTAL MANAGEMEN	WEEKLY SAMPLING 07/24/24	G0-8130-0404-0001	363.55
2747	242069	MAXIMUM ENVIRONMENTAL MANAGEMEN	WEEKLY SAMPLING 7/31/2024	G0-8130-0404-0001	363.55
2747	242114	MAXIMUM ENVIRONMENTAL MANAGEMEN	WEEKLY SAMPLING 8/7/2024	G0-8130-0404-0001	363.55
2747	242116	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE ANALYSIS FROM THE EFFLUENT	G0-8130-0404-0001	1,080.00
Warrant Total:					2,534.20
2748	UNI 2024/2025	BERNHARD MEYBURG	UNIFORM REIMBURSEMENT 2024/2025	G0-8130-0423-0000	95.52
Warrant Total:					95.52
2756	142163	NASCO STONE SUPPLY INC.	EXPANSION JOINT	A0-5110-0405-0000	62.50
Warrant Total:					62.50
2781	048221	NORTHPORT COPY	ENVELOPES	A0-1410-0400-0000	185.00
Warrant Total:					185.00
2782	05-0724	NORTHPORT PBA ASSOCIATION	MAY - JULY DENTAL	A0-9045-0804-0000	8,581.74
2782	05-0724	NORTHPORT PBA ASSOCIATION	MAY - JULY LIFE	A0-9045-0804-0000	1,883.73
2782	05-0724	NORTHPORT PBA ASSOCIATION	MAY - JULY ADDITIONAL/ DISABILITY	A0-9045-0804-0000	1,530.00
Warrant Total:					11,995.47
2783	89194	THE NORTH SHORE NEWS	LEGAL NOTICE 89194	A0-1410-0400-0000	78.85
2783	89264	THE NORTH SHORE NEWS	LEGAL ADS 89264 4 INSERTIONS	A0-1410-0400-0000	1,328.00
2783	89270	THE NORTH SHORE NEWS	LEGAL NOTICE 89270	A0-1410-0400-0000	11.20
2783	89289	THE NORTH SHORE NEWS	LEGAL NOTICE 89289	A0-1410-0400-0000	43.32
Warrant Total:					1,461.37
2784	48577	NEW YORK GOVERNMENT FINANCE OFFICE	ANNUAL MEMBERSHIP - NK	A0-1920-0400-0000	95.00
2784	48578	NEW YORK GOVERNMENT FINANCE OFFICE	PREVAILING WAGE - JD	A0-1325-0400-0000	75.00
2784	48579	NEW YORK GOVERNMENT FINANCE OFFICE	OSC AUDIT TRAINING - JD	A0-1325-0400-0000	100.00
2784	48580	NEW YORK GOVERNMENT FINANCE OFFICE	LI FALL SEMINAR - JD	A0-1325-0400-0000	100.00
Warrant Total:					370.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2785	6955	NEW YORK TRENCHLESS, INC	WALKWAY IN PARK	A0-7140-0409-0000	2,182.57
Warrant Total:					2,182.57
2757	909726	PARTS AUTHORITY	COMPRESSOR ASY	A0-1640-0409-0000	422.40
Warrant Total:					422.40
2758	133815	PLANET EARTH RECYCLING & RECOVERY	OIL RECYCLING	A0-1640-0409-0000	50.00
Warrant Total:					50.00
2759	1098170	CARLSONCORP, INC	CONCRETE 1274841, 1275365, 1275418, 1275775	A0-5110-0405-0000	265.00
Warrant Total:					265.00
2760	10572	S&S HYDRAULIC POWER SHOP LTD	HYDRAULIC HOSE AND FITTINGS WITH SPIRAL WRAP	A0-1640-0409-0000	240.00
Warrant Total:					240.00
2761	95000501	SAFETY-KLEEN SYSTEMS, INC.	HYDRAULIC OIL	A0-1640-0409-0000	476.00
Warrant Total:					476.00
2786		SCOTT BENISH	SUNY MARITIME TRAINING MILEAGE	A0-8664-0409-0000	105.32
Warrant Total:					105.32
2762	2440613	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 8/23/24	A0-1640-0403-0000	2,488.60
2762	24425224	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 8/8/24	A0-1640-0403-0000	2,374.81
Warrant Total:					4,863.41
2787	6010070056	STAPLES BUSINESS CREDIT	VC EXPENSES	A0-1410-0400-0000	19.99
2787	6010070057	STAPLES BUSINESS CREDIT	VC EXPENSES	A0-1410-0400-0000	64.88
2787	6010070059	STAPLES BUSINESS CREDIT	VC EXPENSES	A0-1410-0400-0000	75.74
2787	6010070061	STAPLES BUSINESS CREDIT	VC EXPENSES	A0-1410-0400-0000	121.75
2787	6010070063	STAPLES BUSINESS CREDIT	VHILLAGE HALL EXPENSES	A0-1620-0409-0000	98.22
Warrant Total:					380.58
2749	15205	TECHNICAL COMPONENTS CO.	ROTORK ACTUATOR VALVE OPTION 2	G0-8130-0200-0000	3,781.00
2749	15205	TECHNICAL COMPONENTS CO.	SHIPPING	G0-8130-0200-0000	152.12
Warrant Total:					3,933.12
2763	11011709	TOWN OF BROOKHAVEN	SWEEPINGS FROM 7/16/24	A0-8160-0405-0000	297.36

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
				Warrant Total:	297.36
2788	1778	TOWN OF HUNTINGTON	ELECTRICAL RENTAL ON DOCK	A0-0000-0030-0001	100.00
				Warrant Total:	100.00
2792	41	TOTAL COLLECTION SERVICES INC.	AUGUST RUBBISH REMOVAL	A0-8160-0400-0000	73,931.25
				Warrant Total:	73,931.25
2764	SI105810	TRIOUS INC	1-70733703 Hose Reel DR Side	A0-5110-0200-0000	2,551.94
2764	SI105810	TRIOUS INC	1-70733702 Hose Reel Pass Side	A0-5110-0200-0000	2,551.94
2764	SI105810	TRIOUS INC	REEL MOUNTING Reel Mounting Plate	A0-5110-0200-0000	562.78
				Warrant Total:	5,666.66
2765	94904	LONG ISLAND FREIGHTLINER TRUX, INC	NYS INSPECTION	A0-1640-0409-0000	45.00
				Warrant Total:	45.00
2789	4035891	WINTERS BROS WASTE SERVICES,LLC	RUBBISH REMOVAL FOR JULY	A0-8160-0400-0000	1,077.00
				Warrant Total:	1,077.00

Accounts Payable

Voucher Approval Document



User: j.dorio@northportny.gov
Printed: 08/27/2024 - 11:45AM
Batch: 00003.08.2024 - PREPAID 08272024

I hereby attest that the Board of Trustees for the Village of Northport certify that the vouchers on this abstract dated _____, and consisting of these _____ pages were audited and allowed in the amounts _____ shown.

Authorized Official Date _____

Authorization is hereby given and direction is made to pay each of _____ claimants

Georgina Cavagnaro Sign/Date _____
Village Clerk

Fund	Description	Amount
A0	GENERAL FUND	13,700.24
G0	SEWER	10,844.91
Report Total:		24,545.15

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 08/27/2024 - 11:45AM
 Batch: 00003.08.2024 - PREPAID 08272024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2729	875050412X81124	AT&T MOBILITY	DEPT HEADS CELL PHONES	A0-1650-0400-0000	445.99
2730	287296455601X08	AT&T MOBILITY	POLICE CELL PHONES	A0-3120-0401-0000	476.42
2731	287297479272X08	AT&T MOBILITY	TABLETS AND CODE COMPLIANCE CELL PHONES	A0-1650-0400-0000	381.63
Warrant Total:					1,304.04
2732	575683-02-1 824	OPTIMUM	INTERNET VH AUGUST	A0-1620-0401-0000	385.62
2733	575683-02-1 824	OPTIMUM	INTERNET HIGHWAY AUGUST	A0-5110-0401-0000	256.98
Warrant Total:					642.60
2734	99006 0824	NATIONAL GRID	GAS - HIGHWAY	A0-5110-0401-0000	129.49
2734	99006 0824	NATIONAL GRID	GAS - FIRE	A0-3410-0401-0000	155.95
2734	99006 0824	NATIONAL GRID	GAS - VILLAGE HALL	A0-1620-0401-0000	88.55
Warrant Total:					373.99
2736	05846008-58-8 8	PSEG	FIREHOUSE JULY	A0-3410-0401-0000	7,547.79
2736	05846008-58-8 8	PSEG	SUBSTATION JULY	A0-3410-0401-0001	910.82
2737	715-0002-31-4 8	PSEG	DOCKS JULY	A0-7180-0401-0000	441.86
2737	715-0002-31-4 8	PSEG	PARKS JULY	A0-7140-0401-0000	544.18
2737	715-0002-31-4 8	PSEG	STREET LIGHTS JULY	A0-5182-0401-0000	50.02
2737	715-0002-31-4 8	PSEG	HIGHWAY JULY	A0-5110-0401-0000	1,078.17
2737	715-0002-31-4 8	PSEG	TRAFFIC CONTROL JULY	A0-3310-0401-0000	478.77
2735	0715-0026-63824	PSEG	11 BAYVIEW JULY	G0-8120-0401-0000	820.89
2735	0715-0026-63824	PSEG	KETCHAM PLACE JULY	G0-8130-0401-0000	9,337.33
2735	0715-0026-63824	PSEG	MILLAND DR JULY	G0-8120-0401-0000	207.92
2737	0715-0026-63824	PSEG	11 BAYVIEW JULY	G0-8120-0401-0000	478.77
Warrant Total:					21,896.52
2738	9970369575	VERIZON WIRELESS	FIRE M2M JULY	A0-3410-0409-0000	100.06
2739	9969766124	VERIZON WIRELESS	FIRE IPADS JULY	A0-3410-0409-0000	227.94
Warrant Total:					328.00

Accounts Payable

Voucher Approval Document



User: j.dorio@northportny.gov
 Printed: 08/27/2024 - 3:21PM
 Batch: 00004.08.2024 - FIRE 08192024

I hereby attest that the Board of Trustees for the Village of Northport certify that the vouchers on this abstract dated _____, and consisting of these _____ pages were audited and allowed in the amounts _____ shown.

Authorized Official Date _____

Authorization is hereby given and direction is made to pay each of _____ claimants

Georgina Cavagnaro Sign/Date _____
 Village Clerk

Fund	Description	Amount
A0	GENERAL FUND	68,777.61
Report Total:		68,777.61

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 08/27/2024 - 3:20PM
 Batch: 00004.08.2024 - FIRE 08192024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2717		ALL ASPECTS OF PAINTING	SPACKLE AND PRIME CEILING	A0-3410-0414-0000	150.00
Warrant Total:					150.00
2718	85433999	BOUND TREE CORPORATION	Item #: 30052	A0-3410-0418-0001	59.50
2718	85433999	BOUND TREE CORPORATION	Item #: 30056	A0-3410-0418-0001	34.50
2718	85433999	BOUND TREE CORPORATION	Item #: 301-170EA	A0-3410-0418-0001	49.50
2718	85433999	BOUND TREE CORPORATION	Item #: 2146-72000	A0-3410-0418-0001	72.95
2718	85433999	BOUND TREE CORPORATION	Item #: 2146-17000	A0-3410-0418-0001	729.50
2718	85433999	BOUND TREE CORPORATION	Item #: 411883	A0-3410-0418-0001	84.50
2718	85433999	BOUND TREE CORPORATION	Item #: 0390-10	A0-3410-0418-0001	98.95
2718	85433999	BOUND TREE CORPORATION	Item #: 230802	A0-3410-0418-0001	779.88
Warrant Total:					1,909.28
2719	122275	DRUM INDUSTRIAL SALES CO	PAPER TOWEL	A0-3410-0409-0000	303.68
Warrant Total:					303.68
2720	347126	EMERALD ISLAND SUPPLY	CLEANER	A0-3410-0409-0000	168.55
2720	347126-1	EMERALD ISLAND SUPPLY	CLEANER	A0-3410-0409-0000	130.80
Warrant Total:					299.35
2721	13031	HENDRICKSON FIRE RESCUE EQUIPMENT	AIR DRYER	A0-3410-0445-0000	189.41
2721	13335	HENDRICKSON FIRE RESCUE EQUIPMENT	SHIPPING	A0-3410-0445-0000	29.00
2721	13360	HENDRICKSON FIRE RESCUE EQUIPMENT	JUMBO LOK	A0-3410-0445-0000	83.25
2721	13372	HENDRICKSON FIRE RESCUE EQUIPMENT	ALIGNMENT AND BUSHING	A0-3410-0445-0000	664.36
Warrant Total:					966.02
2722	29087	INTER-COUNTY MECHANICAL	PILOT LIGHT OUTAGE AND REPAIR	A0-3410-0414-0000	3,543.00
2722	29296	INTER-COUNTY MECHANICAL	CONDENSER LOW ON PRESSURE	A0-3410-0414-0000	3,416.27
2722	30082	INTER-COUNTY MECHANICAL	AUGUST CONTRACT BILLING	A0-3410-0414-0000	1,017.00
2722	30168	INTER-COUNTY MECHANICAL	LEAKING AC UNIT	A0-3410-0414-0000	177.50
2722	30169	INTER-COUNTY MECHANICAL	KITCHEN RTU#2 NO A/C	A0-3410-0414-0000	342.50

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					8,496.27
2723	24039	L&L TROPHIES AND PLAQUES	HATS	A0-3410-0418-0001	420.00
2723	24042	L&L TROPHIES AND PLAQUES	BLACKINTON BADGE	A0-3410-0423-0000	1,050.00
Warrant Total:					1,470.00
2724	8281900114	MOTOROLA SOLUTIONS, INC.	REMOTE SPEAKER MIC	A0-3410-0200-0001	4,433.00
2724	8281912093	MOTOROLA SOLUTIONS, INC.	REMOTE SPEAKER MIC	A0-3410-0200-0000	975.66
2724	8281919715	MOTOROLA SOLUTIONS, INC.	CHARGER	A0-3410-0200-0000	703.46
2724	8281930012	MOTOROLA SOLUTIONS, INC.	PORTABLE RADIO	A0-3410-0200-0000	6,671.50
2724	8281946380	MOTOROLA SOLUTIONS, INC.	UHF R2 MODEL 2.5 PORTABLE	A0-3410-0200-0001	37,897.50
Warrant Total:					50,681.12
2725	6654	NORTHPORT SPRING & BRAKE	2020 PIERCE INSPECTIONS	A0-3410-0445-0000	20.00
2725	6655	NORTHPORT SPRING & BRAKE	2017 FORD F-450 INSPECTIONS	A0-3410-0445-0000	45.00
Warrant Total:					65.00
2726	127692 RG	RAJESWARA ROA PATCHA MD PC	MEDICAL EXAM R GEROW	A0-3410-0409-0000	280.00
Warrant Total:					280.00
2727	1215	RF DESIGN CONSULTANTS INC.	MOTOROLA APX MOBILE RADIO CONTROL HEAD	A0-3410-0200-0001	3,736.00
Warrant Total:					3,736.00
2728	142053	ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0418-0000	123.87
2728	142054	ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0418-0000	39.44
2728	142772	ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0418-0000	229.43
2728	142773	ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0418-0000	28.15
Warrant Total:					420.89

Accounts Payable

ACH by Date - Summary by ACH Date

User: j.dorio@northportny.gov
Printed: 8/29/2024 3:24 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
	ACH ALTICE	LIGHTPATH	08/08/2024	6,292.68
	ACH ALTICE	LIGHTPATH	08/08/2024	7,358.04
	ACH PITNEYB	PURCHASE POWER	08/08/2024	572.52
	ACH ADP	AUTOMATIC DATA PROCESSING	08/09/2024	1,863.81
	ACH CABLE2	OPTIMUM	08/27/2024	381.17
	ACH CHASE	CARDMEMBER SERVICE	08/27/2024	25.00
	ACH NAGRID	NATIONAL GRID	08/27/2024	80.88
	ACH READY	READY REFRESH	08/27/2024	21.71
	ACH SCWA3	SUFFOLK COUNTY WATER AUTHORITY	08/27/2024	2,772.59
	ACH VERIZ	VERIZON	08/27/2024	1,289.83
	ACH AT&TMO	AT&T MOBILITY	08/29/2024	398.88
	ACH CABLE2	OPTIMUM	08/29/2024	152.95
	ACH NAGRID	NATIONAL GRID	08/29/2024	32.33
	ACH READY	READY REFRESH	08/29/2024	246.89
	ACH VERIZ	VERIZON	08/29/2024	<u>572.63</u>
TOTAL				<u>22,061.91</u>

Created by Juan M. Dorio
Approved by Michael Corleto
Date 8/29/2024