

**AGENDA**  
**SEPTEMBER 25, 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/tZAsf-CuqTgvE9Vb8nhV1yrAVwLsNd6dwCQG>

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

**OPEN MEETING:**

**SALUTE TO THE FLAG:**

**ANNOUNCEMENTS:**

**PRESENTATION:**

**PUBLIC HEARINGS:** Continuation of public hearing of the Village Board of Trustees held on the 3<sup>rd</sup> 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 Protection 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 Protection 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 124-4A 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, Northport 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 flotsams 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. The proposed dock and the operation must fully comply with all aspects of Chapter 200 "Noise" under the Village Code.

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 erected in the Village without the approval of a permit by the Board after approval of Permit issuance by the Building Department.

16. All Floating docks shall be removed from the water during the months of December through March.

### 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<sup>[1]</sup> 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 and the dock in its entirety must conform to all provisions of Chapter 191 Lighting.

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 9/13/24 Fiscal Year 2024-2025 in the amount of \$25,136.08

Fire bills 9/10/24 Fiscal Year 2024-2025 in the amount of \$48,491.69

Governmental Funds bills 9/25/24 Fiscal Year 2024-2025 in the amount of \$565,459.05

Payroll week 9/6/24 General Fund \$303,276.66

Payroll week 9/6/24 Sewer Fund \$14,747.18

Payroll week 9/20/24 General Fund \$371,315.79

Payroll week 9/20/24 Sewer Fund \$14,220.48

**BUSINESS/COMMISSIONERS REPORTS:**

**TREASURER REPORT:**

**CHIEF OF POLICE REPORT:**

**CORRESPONDENCE:**

**REQUESTS:**

**RESOLUTIONS:**

**RESOLUTION 2024 – 155 ~ APPROVAL OF MINUTES**

**BE IT RESOLVED**, the minutes of the September 3, 2024 meeting are hereby accepted.

**RESOLUTION 2024 - 156 ~ SCHEDULE A PUBLIC HEARING ON LOCAL LAW “B” PROPOSED “ENVIRONMENTAL PROTECTION STANDARDS FOR RESIDENTIAL AND RECREATION MARINE STRUCTURES §124 -A (a) 4 (b)”**

**WHEREAS**, The Northport Village Board of Trustees shall schedule a Public Hearing on the 6th day of November, 2024 at 6:00 pm at Northport Village Hall, 224 Main Street, Northport, NY 11768 to consider the revisions to proposed local law “B”.

**RESOLUTION 2024 - 157 ~ IN THE MATTER OF BRITANNIA ACQUISITION, LLC., V. THE BOARD OF ASSESSORS OF THE VILLAGE OF NORTHPORT**

**WHEREAS**, the Village of Northport is a party respondent in certain tax certiorari proceedings commenced by the tenant responsible for taxes of property located at 81 A Fort Salonga Road, Northport, New York, a/k/a Tax Map# 404-15-1-21.2 for assessment years 2016/17 through 2024/25 and,

**WHEREAS**, the parties to said litigation have attempted to narrow their differences, and,

**WHEREAS**, after a review of the relative merits of the petitioners' claims, the parties have agreed to settle the above tax certiorari claims on terms set forth on the annexed Stipulation of Settlement,

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees hereby approves of and has no objection to the settlement of the claims of the petitioner (Britannia Acquisition, LLC.) on the terms as set forth on the annexed Stipulation of Settlement, as in the best interests of the Village and its taxpayers, and, it is,

**FURTHER RESOLVED**, that the Village Attorney or Special Counsel is authorized and directed to execute the appropriate Stipulations of Settlement, and consent to the entry of an Order or Judgment, if any, implementing the aforesaid settlement, and be it,

**FURTHER RESOLVED**, that in accordance with the agreement, and as consented to by the Village Assessor, the 2025/26 assessment and Village tax bill shall be adjusted to reflect a new assessment of 100,000 and be it,

**FURTHER RESOLVED**, that the Village administrators, if needed, are hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment as agreed in the amount of \$55,000 (in two (2) equal installments) and be it,

**FURTHER RESOLVED**, that the Village Clerk provide the Village's Legal Counsel with a copy of this resolution upon adoption.

#### **RESOLUTION 2024 – 158 ~ EMERGENCY MEDICAL TECHNICIAN (BASIC)**

**WHEREAS**, Antonio Tola has applied to be a per diem EMT (Basic) for the Inc. Village of Northport, now therefore

**BE IT RESOLVED**, that Antonio Tola is hereby hired for the position of EMT (Basic) for the Incorporated Village of Northport, and as with all applicants, Antonia Tola 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 (Basic) will work no more than 17.5 hours a week at a rate of pay of \$23.00 per hour.

#### **RESOLUTION 2024 – 159 ~ AUTHORIZING THE APPLICATION ON BEHALF OF THE VILLAGE JUSTICE COURT FOR FUNDING FROM THE JUSTICE COURT ASSISTANCE PROGRAM**

**WHEREAS**, the Village Justice Court should apply for any and all available grants for funding from the Justice Court Assistance Program; and

**WHEREAS**, such funding would enhance the level of services provided by the Court to the community; and

**NOW, THEREFORE, BE IT RESOLVED**, the Village of Northport Board, duly convened does hereby approve the application for said grant; and it is hereby

**FURTHER RESOLVED**, that the Village of Northport Board hereby authorizes the Village of Northport Justice Court to apply for a JCAP grant in the 2024 -25 grant cycle of up to \$30,000.00; and

**FURTHER RESOLVED**, that a certified copy of this resolution be filed with the Village Clerk by attaching it to any necessary Application in connection with the Grant application; and

**FURTHER RESOLVED**, this resolution shall take effect immediately.

**RESOLUTION 2024 – 160 ~ AUTHORIZING THE MAYOR TO ENTER INTO THE VILLAGE DOCK (PHASE III) ENGINEERING & TECHNICAL SERVICES AGREEMENT WITH JASON PONTIERI, P.E., KNOWN AS JPCE CONSULTING ENGINEERS**

**BE IT RESOLVED**, the Northport Village Board hereby authorizes the Mayor to execute a professional services agreement with JPCE Consulting Engineers, for design and consulting services outlined in the proposal dated September 9, 2024 at a cost not to exceed \$20,500.00, and authorizes the treasurer to make all appropriations for the purpose of funding the work 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. §617.5 (18) and (21), and therefore, no further SEQRA review is required.

**RESOLUTION 2024 – 161 ~ BENCOR CONTRIBUTION**

**BE IT RESOLVED**, Chief Christopher Hughes is hereby authorized to deposit unused accrual time into the Bencor Retirement Fund, and

**FURTHER RESOLVED**, The Treasurer is authorized to make all other necessary budget adjustments.

**RESOLUTION 2024 – 162 ~ BENCOR CONTRIBUTION**

**BE IT RESOLVED**, Lieutenant Thomas Endee is hereby authorized to deposit unused accrual time into the Bencor Retirement Fund, and

**FURTHER RESOLVED**, The Treasurer is authorized to make all other necessary budget adjustments.

**RESOLUTION 2024 – 163 ~ ACCEPTANCE OF TWO (2) SAVE-STATIONS**

**WHEREAS**, The Village of Northport seeks to install a Save Station in Cow Harbor Park and a Save Station in Village Park which will house an Automated External Defibrillator (AED) in the event someone goes into cardiac arrest; and

**WHEREAS**, the Louis J. Acompora Memorial Foundation is committed to improving sports safety by training coaches, sports personnel, and bystanders to recognize sudden cardiac arrest and respond immediately;

**WHEREAS**, the Village accepts the Louis J. Acompora Memorial Foundation's donation of two Save Stations, and

**WHEREAS**, The Board of Trustees has considered this contribution, and has determined that the acceptance of such gift(s) is in the best interest of the village, now therefore

**BE IT RESOLVED**, That the Village of Northport gratefully accepts the generous donation by the Louis J. Acompora Memorial Foundation, and

**FURTHER RESOLVED**, this 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.

#### **RESOLUTION 2024 – 164 ~ PAVING VILLAGE ROADS, UTILITY INSTALLATION/REPAIR**

**WHEREAS**, National Grid has recently agreed to pay the Village of Northport for roadway reconstruction for roads damaged by utility upgrades, and

**WHEREAS**, The Village of Northport desires to utilize some of the funds received from National Grid for road paving on Franklin Street and Lincoln Avenue (North & South), and

**WHEREAS**, repaving roadways 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 IS RESOLVED**, That the Village hereby authorizes an expenditure not to exceed \$67,500.00. On the recommendation of the Northport Village Administrator, the following roads are approved for paving by Posillico Civil under NYSOGS Contract, Group #31502, funded by National Grid funding appropriation: Franklin Street, Lincoln Avenue (North & South).

#### **RESOLUTION 2024 – 165 ~ PAVING VILLAGE ROADS, UTILITY INSTALLATION/REPAIR**

**WHEREAS**, National Grid has recently agreed to pay the Village of Northport for roadway reconstruction for roads damaged by utility upgrades, and

**WHEREAS**, The Village of Northport desires to utilize some of the funds received from National Grid for road paving on Stanton Street, Summit Avenue, Hilton Avenue, Lewis Road, Clairmont Street, Garfield Street, Carll Court, and

**WHEREAS**, repaving roadways 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 IS RESOLVED**, That the Village hereby authorizes an expenditure not to exceed \$274,050.00. On the recommendation of the Northport Village Administrator, the following roads are approved for paving by Posillico Civil under NYSOGS Contract, Group #31502, funded by National Grid funding appropriation: Stanton Street, Summit Avenue, Hilton Avenue, Lewis Road, Clairmont Street, Garfield Street, Carll Court.

#### **RESOLUTION 2024 – 166 ~ SEWER RENT FEES**

**BE IT RESOLVED**, the rate factor for the 2024 Sewer Rent Fee will be calculated at 5.35 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. §617.5(c)(26), and, therefore, no further SEQRA review is required.

**RESOLUTION 2024 – 167 ~ ALPINE SOFTWARE FOR MOBILE INSPECTION & VIOLATIONS MANAGEMENT SUBSCRIPTION FOR FIRE MARSHALS**

**WHEREAS**, The Fire Marshals desire to purchase two (2) one-year subscriptions from Alpine Software for Mobile Inspections and Violations Management for a combined total of \$4,500.00, and

**WHEREAS**, Alpine Software offers a module for Mobile Inspections that keeps users' inspection and violation workflow easy to track and document out in the field on any tablet, allows users to stay connected across devices in real time, and provides data security which reduces the risk of breaches, and

**WHEREAS**, Alpine Software offers a module for Inspection & Violations Management that reduces administrative work by ensuring violations are resolved promptly, records are current, and the information can be communicated effectively between departments, and

**WHEREAS**, this is a Type II action pursuant to 6 N.Y.C.R.R. §617.5 (c) 26 and no further SEQRA review is required.

**NOW, THEREFORE, BE IT IS RESOLVED**, That the Village hereby authorizes the Mayor to execute a purchase order in the amount of \$4,500.00 with Alpine Software to procure two (2) one-year subscriptions for Mobile Inspections and Inspection & Violations Management.

**RESOLUTION 2024 -168 ~ PAVING VILLAGE ROADS, SEWER EXTENSION**

**BE IT RESOLVED**, The Village hereby authorizes an expenditure not to exceed \$176,920.00 on the recommendation of the Village Administrator, the following roads are approved for paving by Posillico Civil under NYSOGS Contract, Group #31502, funded by the balance in the New York State CHIPS Grant funding appropriation;

Porpoise Court  
Steers Avenue  
Hollacher Drive  
Hawkins Drive

**BE IT FURTHER RESOLVED**, this is a Type II action pursuant to 6 N.Y.C.R.R. §617.5 (c) and is not subject to any further action under SEQRA.

**RESOLUTION 2024 - 169 ~ ROTARY INTERNATIONAL PEACE POLE**

**WHEREAS**, the Northport Rotary Club would like to donate a Rotary International Peace Pole to the Village of Northport and its residents and

**WHEREAS**, the Rotary International Peace Pole is an internationally recognized symbol for unity and world peace.

**BE IT RESOLVED**, that the Village of Northport accepts the donation from the Northport Rotary Club to cover all costs of purchasing the Peace Pole and will designate a spot in Northport Village Park at the discretion of the mayor with assistance from the building and parks department.

**RESOLUTION 2024 - 170 ~ PURCHASE OF A NEW 2025 FORD INTERCEPTOR SUV**

**BE IT RESOLVED**, The Village Board hereby authorizes the purchase of a new 2025 Ford Interceptor SUV for the Police Department, as per Westchester County Contract #RFB-WC-23505 in the amount not to exceed \$70,556.29 and

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

**RESOLUTION 2024 – 171 ~ BUDGET TRANSFERS**

**BE IT RESOLVED**, The Village Treasurer is hereby authorized to make the following budget transfers for fiscal year 2024-2025; see attached General Ledger Budget Adjustment Proof List.

The next meeting of the Board of Trustees will be Tuesday, October 1, 2024 at 6:00PM.

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

Respectfully submitted,

Georgina Cavagnaro  
Village Clerk

# General Ledger

## Budget Adjustment Proof List

User: j.dorio@northportny.gov  
 Printed: 09/20/2024 - 10:02AM  
 Fiscal Year: 2025  
 Batch: 00001.09.2024 - BOT 092522024



Account Number	Description	Period	Original Budget	New Budget
<b>FUND A0 - GENERAL FUND</b>				
<b>DEPT 1440 - ENGINEER</b>				
<b>EXPENSE</b>				
A0-1440-0409-0000	VILLAGE ADMINISTRATOR	Annual	9,732.00	8,982.00
		Expense Total:	9,732.00	8,982.00
		Revenue Total:	0.00	0.00
		Expense Total:	9,732.00	8,982.00
	DEPT 1440 - ENGINEER Net Amount:		9,732.00	8,982.00
<b>DEPT 1620 - BUILDINGS</b>				
<b>EXPENSE</b>				
A0-1620-0409-0001	VILLAGE BUILDINGS - REPA	Annual	50,000.00	35,000.00
		Expense Total:	50,000.00	35,000.00
		Revenue Total:	0.00	0.00
		Expense Total:	50,000.00	35,000.00
	DEPT 1620 - BUILDINGS Net Amount:		50,000.00	35,000.00
<b>DEPT 1640 - CENTRAL GARAGE</b>				
<b>EXPENSE</b>				
A0-1640-0411-0000	REPAIRS TO EQUIP & VECHI	Annual	12,410.52	8,410.52
A0-1640-0411-0001	REPAIRS TO JET VAC & SWE	Annual	11,089.48	15,089.48
		Expense Total:	23,500.00	23,500.00
		Revenue Total:	0.00	0.00
		Expense Total:	23,500.00	23,500.00
	DEPT 1640 - CENTRAL GARAGE Net Amount:		23,500.00	23,500.00
<b>DEPT 3120 - POLICE</b>				
<b>EXPENSE</b>				
A0-3120-0416-0000	POLICE BOAT MAINTENANC	Annual	6,000.00	7,800.00
A0-3120-0423-0000	PD/DISPATCH/CG UNIFORMS	Annual	9,500.00	7,700.00

Account Number	Description	Period	Original Budget	New Budget
		Expense Total:	15,500.00	15,500.00
		Revenue Total:	0.00	0.00
		Expense Total:	15,500.00	15,500.00
	DEPT 3120 - POLICE	Net Amount:	15,500.00	15,500.00
DEPT 3410 - FIRE PROTECTION EXPENSE				
A0-3410-0200-0000	EQUIPMENT	Annual	185,000.00	181,400.00
A0-3410-0412-0000	FIRE DEPT RADIO MAINTEN	Annual	15,000.00	15,600.00
A0-3410-0414-0000	FIRE DEPT BUILDING MAIN	Annual	45,000.00	60,000.00
A0-3410-0415-0000	FIRE SIGNAL MAINTENANC	Annual	1,500.00	4,500.00
A0-3410-0426-0000	BOAT EXPENSES	Annual	15,000.00	11,900.00
A0-3410-0430-0000	SCUBA EXPENSES	Annual	1,000.00	1,600.00
A0-3410-0445-0000	OUTSIDE TRUCK REPAIRS	Annual	25,000.00	27,500.00
		Expense Total:	287,500.00	302,500.00
		Revenue Total:	0.00	0.00
		Expense Total:	287,500.00	302,500.00
	DEPT 3410 - FIRE PROTECTION	Net Amount:	287,500.00	302,500.00
DEPT 3620 - SAFETY INSPECTION EXPENSE				
A0-3620-0409-0000	BLDG/HOUSING/MISC. EXP.	Annual	1,750.00	2,500.00
		Expense Total:	1,750.00	2,500.00
		Revenue Total:	0.00	0.00
		Expense Total:	1,750.00	2,500.00
	DEPT 3620 - SAFETY INSPECTION	Net Amount:	1,750.00	2,500.00
DEPT 5110 - INFRASTRUCTURE EXPENSE				
A0-5110-0200-0000	HIGHWAY EQUIPMENT	Annual	123,818.44	168,818.44
		Expense Total:	123,818.44	168,818.44
		Revenue Total:	0.00	0.00
		Expense Total:	123,818.44	168,818.44
	DEPT 5110 - INFRASTRUCTURE	Net Amount:	123,818.44	168,818.44
DEPT 8160 - REFUSE & GARBAGE COLLECT EXPENSE				
A0-8160-0401-0000	TIPPING FEES	Annual	5,000.00	4,000.00
A0-8160-0405-0000	STREET SWEEPINGS	Annual	3,000.00	4,000.00



Account Number	Description	Period	Original Budget	New Budget
		Expense Total:	8,000.00	8,000.00
		Revenue Total:	0.00	0.00
		Expense Total:	8,000.00	8,000.00
	DEPT 8160 - REFUSE & GARBAGE COLLECT Net Amou		8,000.00	8,000.00
DEPT 9950 - TRNSFR TO CAPITAL PROJECTS FND				
EXPENSE				
A0-9950-0900-0000	TRANSFER OUT	Annual	599,413.00	554,413.00
		Expense Total:	599,413.00	554,413.00
		Revenue Total:	0.00	0.00
		Expense Total:	599,413.00	554,413.00
	DEPT 9950 - TRNSFR TO CAPITAL PROJECTS FND Net		599,413.00	554,413.00
		Revenue Total:	0.00	0.00
		Expense Total:	1,119,213.44	1,119,213.44
	FUND A0 - GENERAL FUND Net Amount:		1,119,213.44	1,119,213.44
FUND G0 - SEWER				
DEPT 1380 - BANK FEES				
EXPENSE				
G0-1380-0400-0000	SEWER BANK FEES	Annual	0.00	100.00
		Expense Total:	0.00	100.00
		Revenue Total:	0.00	0.00
		Expense Total:	0.00	100.00
	DEPT 1380 - BANK FEES Net Amount:		0.00	100.00
DEPT 1910 - UNALLOCATED INSURANCE				
EXPENSE				
G0-1910-0400-0000	INSURANCE PREMIUMS	Annual	85,000.00	84,900.00
		Expense Total:	85,000.00	84,900.00
		Revenue Total:	0.00	0.00
		Expense Total:	85,000.00	84,900.00
	DEPT 1910 - UNALLOCATED INSURANCE Net Amount:		85,000.00	84,900.00

Account Number	Description	Period	Original Budget	New Budget
		Revenue Total:	0.00	0.00
		Expense Total:	85,000.00	85,000.00
	FUND G0 - SEWER	Net Amount:	85,000.00	85,000.00
FUND H0 - CAPITAL FUND				
DEPT 0000 - .				
REVENUE				
H0-0000-1289-0000	MISC LOCAL DONATIONS	Annual	0.00	24,781.00
H0-0000-3889-1002	STATE AND AND DONATION	Annual	175,000.00	150,219.00
H0-0000-5031-0000	INTERFUND TRANSFERS	Annual	599,413.00	554,413.00
		Revenue Total:	774,413.00	729,413.00
		Revenue Total:	774,413.00	729,413.00
		Expense Total:	0.00	0.00
	DEPT 0000 - .	Net Amount:	-774,413.00	-729,413.00
DEPT 5110 - INFRASTRUCTURE				
EXPENSE				
H0-5110-0200-0000	HIGHWAY VEHICLES	Annual	170,000.00	125,000.00
		Expense Total:	170,000.00	125,000.00
		Revenue Total:	0.00	0.00
		Expense Total:	170,000.00	125,000.00
	DEPT 5110 - INFRASTRUCTURE	Net Amount:	170,000.00	125,000.00
		Revenue Total:	774,413.00	729,413.00
		Expense Total:	170,000.00	125,000.00
	FUND H0 - CAPITAL FUND	Net Amount:	-604,413.00	-604,413.00

# General Ledger

## Budget Adjustment Proof List

User: j.dorio@northportny.gov  
 Printed: 09/20/2024 - 11:08AM  
 Fiscal Year: 2025  
 Batch: 00004.09.2024 - BOT 092522024 - 3A



Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
<b>FUND A0 - GENERAL FUND</b>							
DEPT 0000 - .							
REVENUE							
Annual Budget							
A0-0000-0914-0000	APPROPRIATED - SUBSEQUI	Annual	903,011.52	991,146.52	0.00		
		Period Total:	903,011.52	991,146.52	0.00		
		Revenue Total:	903,011.52	991,146.52	0.00		
		Revenue Total:	903,011.52	991,146.52	0.00		
		Expense Total:	0.00	0.00	0.00		
	DEPT 0000 - .	Net Amount:	-903,011.52	-991,146.52	-88,135.00		
<b>DEPT 9950 - TRNSFR TO CAPITAL PROJECTS FND</b>							
EXPENSE							
Annual Budget							
A0-9950-0900-0000	TRANSFER OUT	Annual	554,413.00	642,548.00	0.00	TO TRUE UP INTERFUND TRANSFER	
		Period Total:	554,413.00	642,548.00	0.00		
		Expense Total:	554,413.00	642,548.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	554,413.00	642,548.00	0.00		
	DEPT 9950 - TRNSFR TO CAPITAL PROJECTS FND	Net	554,413.00	642,548.00	88,135.00		
		Revenue Total:	903,011.52	991,146.52	0.00		
		Expense Total:	554,413.00	642,548.00	0.00		
	FUND A0 - GENERAL FUND	Net Amount:	-348,598.52	-348,598.52	0.00		

FUND H0 - CAPITAL FUND  
 DEPT 0000 - .

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
<b>REVENUE</b>							
Annual Budget							
H0-0000-3889-1002	STATE AND AND DONATION	Annual	150,219.00	75,000.00	0.00	TO REDUCE REVENUE FOR CHBBC	
H0-0000-5031-0000	INTERFUND TRANSFERS	Annual	554,413.00	642,548.00	0.00	TO TRUE UP INTERFUND TRANSFER	
	Period Total:		704,632.00	717,548.00	0.00		
	Revenue Total:		704,632.00	717,548.00	0.00		
	Revenue Total:		704,632.00	717,548.00	0.00		
	Expense Total:		0.00	0.00	0.00		
	DEPT 0000 - . Net Amount:		-704,632.00	-717,548.00	-12,916.00		
<b>DEPT 7140 - RECREATION</b>							
<b>EXPENSE</b>							
Annual Budget							
H0-7140-0002-1002	COW HARBOR PARK IMPRO	Annual	156,950.00	169,866.00	0.00	TO INCREASE CHBBC EXPENSES	
	Period Total:		156,950.00	169,866.00	0.00		
	Expense Total:		156,950.00	169,866.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		156,950.00	169,866.00	0.00		
	DEPT 7140 - RECREATION Net Amount:		156,950.00	169,866.00	12,916.00		
	Revenue Total:		704,632.00	717,548.00	0.00		
	Expense Total:		156,950.00	169,866.00	0.00		
	FUND H0 - CAPITAL FUND Net Amount:		-547,682.00	-547,682.00	0.00		

September 09, 2024

Roland Buzard  
Village Administrator  
Incorporated Village of Northport  
224 Main Street  
Northport, NY 11768

**RE: Existing Wood Pier Repair  
Incorporated Village of Northport  
Engineering Design Services Proposal**

Dear Mr. Buzard:

Thank you for considering J.Pontieri, P.E., D.P.C. (JPCE) Consulting Engineers to provide engineering services for the existing wooden pier located at the end of Main Street within the Incorporated Village of Northport. This proposal is intended to clarify the scope, schedule, and associated cost of the engineering tasks associated with this project to ensure a mutual understanding moving forward.

## **SCOPE**

Based upon our conversation with Mr. Roland Buzard, we understand that the Village of Northport is looking to solicit proposals to prepare design drawings and bid documents to complete the necessary repairs for the existing wooden pier located at the end of Main Street in the Village of Northport for phase 3 of the original scope of work prepared by our office. We have provided the following scope of work beneath each task that we anticipate providing as part of our proposal:

### **Task I – Preparation of Design Drawings and Specifications for Municipal Bidding (Phase 3)**

Under this task we will provide you with a completed set of engineering design drawings along with specifications for municipal bidding for phase 3 of the original plan we had prepared. We anticipate performing the following:

- Preparation of wooden pier repair drawings for phase 3 of the original plan that had been prepared by our office. Additionally, we strongly recommend that a review of the existing electrical systems feeding the existing pier be evaluated.
- Preparation of associated written specifications, we anticipate you will provide us with your typical front-end specifications that will be incorporated into the bid package.
- Provide labor wage rates at the time of bidding.
- Response to contractor RFIs during bidding.

### **Task II – Construction Phase Services**

This task will include professional engineering services during construction. To complete this task we anticipate having to perform some or all of the following:

- Contractor bid leveling assistance
- Preparation of design drawings modifications during construction
- Site inspections during construction
- Response to contractor RFIs during construction

### **Task III – Additional Services**

Additional services can be provided if desired or needed by the Owner but are not expected to be within our scope of work. Additional services which you may desire can include some or all of the following, but are not limited to:

- Cost Estimation
- Geotechnical Reporting
- Preparation of as-built record drawings
- Additional redesign efforts

Any other services not explicitly included in the scope of work outlined herein are excluded from this proposal.

## **SCHEDULE**

We offer the following schedule based upon the scope of work provided above for each task:

### **Task I – Preparation of Design Drawings and Specifications for Municipal Bidding (Phase 3)**

A municipal bid package including design drawings and associated specifications will be provided to you within (6) six weeks following receipt of your authorization to proceed with this work.

### **Task II – Construction Phase Services**

Services will be rendered under this task in accordance with the pace of construction on an as needed basis at the direction of the Village of Northport.

### **Task III – Additional Services**

Additional services will be rendered as requested with a mutually agreeable schedule at the time the scope of such services have been established.

## **COST**

The following costing information has been provided for your consideration based upon the scope of work provided above for each task:

### **Task I – Preparation of Design Drawings and Specifications for Municipal Bidding (Phase 3)**

We propose to perform the work outlined above at hourly rates in accordance with the attached rate sheet for 2024 not to exceed **\$12,000** without your prior written authorization.

### **Task II – Construction Phase Services**

We propose to perform services under this task at hourly rates in accordance with the attached rate sheet for 2024, not to exceed **\$8,500** without your prior written authorization.

### **Task III – Additional Services**

A mutually agreeable budget will be negotiated at the time the scope of such services have been established.

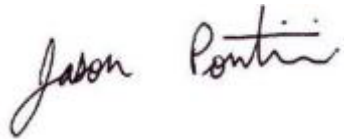
In addition to the professional fees outlined above JPCE will also include charges for costs and disbursements incurred on your behalf. Costs and disbursements include, but are not limited to, printing and reprographics, shipping, courier service charges, travel, purchase of maps and documents, etc.

## **AGREEMENT**

A copy of our standard “terms and conditions of service” is attached and made part of this proposal. Details of our insurance coverage are described therein. This offer remains valid for forty-five days unless extended in writing. If you agree to our proposal, including the attached terms and conditions, kindly confirm the same by signing where indicated below and return the signed copy or equivalent board resolution to our office at the address provided above.

Thank you for the opportunity to propose on this work. Please call me at (631) 320-1040 Ext. 201 should you have any questions.

Sincerely,  
**J. Pontieri, P.E., D.P.C.**



Jason A. Pontieri, P.E.  
Principal

Accepted by: \_\_\_\_\_

For: \_\_\_\_\_

Date: \_\_\_\_\_

Client Contact Phone Number: \_\_\_\_\_

DEP:jp



# **J. Pontieri P.E., D.P.C.**

## **2024 Hourly Rates**

<u>Personnel Classification:</u>	<u>Hourly Rate:</u>
Principals	135.00 – 395.00*
Associates	150.00 – 385.00*
Project Managers	132.00 – 285.00*
Senior Engineers	110.00 – 355.00*
Engineers	90.00 – 225.00*
Designer – Engineering Tech	75.00 – 135.00
Field Technicians	75.00 – 125.00
Support Staff	45.00 – 110.00

All hourly rates are based on straight time for a forty-hour, five-day work week and are charged for actual hours worked. Time spent in travel to project sites will be considered work related. For work requiring out-of-town travel and overnight stay, the minimum charge for work on the project will be eight hours per day. \*Maximum rates reflect a 50% premium for deposition and testimony.

### **Travel, Subsistence, and Other Direct Expenses**

Travel and subsistence expenses (excluding local mileage), printing, and other out-of-pocket expenses are to be paid for by the client at a cost-plus fifteen percent markup. Travel and subsistence expense include living and travel expenses of employees in visiting sites and attending conferences and performing services directly related to a project. Automobile expenses are calculated at a rate of \$0.655 per mile.

All subcontractor/vendor expenses, equipment rentals, outside reproduction expenses, and materials directly reimbursable to a project will be paid for by the client at a cost-plus twenty percent basis.

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

J. Pontieri P.E., D.P.C. (“Engineer”) and the Client hereby agree that the following will become binding upon the parties upon execution of the Proposal/Contract and will apply to all subsequent work order changes and/or amendments:

### Services

The Services rendered to Client shall be as set forth in the attached written Proposal. No additional work will be performed without prior authorization from the Client. By authorizing such additional work, Client agrees to pay all additional fees and costs related to Engineer performing such work. The attached schedule of Hourly Rates in Effect is hereby made part of this agreement and will remain in effect until modified in writing.

### Confidentiality

The Engineer proposes to perform these services on a confidential basis on behalf of the Client. Our personnel and subcontractors involved in the Project shall be instructed about the confidential nature of these tasks, such that neither the specific details of our work nor our findings will be disclosed to others without the Client’s permission, or unless legally required to do so. All work progress findings, reports, etc. will be delivered only to the Client or those persons designated by the Client.

### Client's Responsibilities - The Client agrees to:

- Designate in writing a person authorized to act as the Client's representative. The Client or his representative shall receive and examine documents submitted by the Engineer, interpret and define the Client's policies and render decisions and authorization in writing promptly to prevent unreasonable delay in the progress of Engineer's services.
- Furnish soils data including but not limited to reports, test borings, test pits, probings, subsurface exploration, soil bearing values, percolation tests, ground corrosion and resistivity test, all with appropriate professional interpretation, as may be required.
- Guarantee full and free access for Engineer to enter upon all property required for the performance of Engineer’s services under this Agreement.

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

- Hold all required special meetings, serve all required public and private notices, receive and act upon all protests and fulfill all requirements necessary in the development of the contracts and pay all costs incident thereto, including special application or regulatory fees for review of Project documents.
- Provide the Engineer with standard bid documents required and advertise for Proposals from Bidders, open the Proposals at the appointed time and place and pay costs incidental thereto.
- Maintain the required insurance coverage throughout the Term of this Agreement and the Guarantee Period.
- To the fullest extent permitted by law, Client shall defend, indemnify and hold harmless Engineer, its consultants, officers, agents and employees from and against any and all claims, demands, losses, liabilities, damages, proceedings, actions, suits, judgments, costs and expenses (including reasonable attorney's fees), arising out of, in whole or in part, Client's (including Client's contractors and subcontractors, and anyone acting under the direction of Client) (1) breach of any representation, warranty, covenant, or obligation set forth in this Agreement or any other agreement between the parties hereto, (2) violation of applicable law, (3) negligent acts or omissions or willful misconduct, or (4) infringement of intellectual property rights.
- Require Client's contractors and subcontractors to name Engineer as an additional insured in the same manner that Client is named as an additional insured by Client's contractors and subcontractors.
- Comply and require its contractors and subcontractors to comply with all applicable legal requirements relating to the safety of the Premises, including obtaining all required permits.
- Follow Engineer's reasonable instructions including as required by Engineer's drawing.

### **Insurance**

Engineer shall maintain insurance coverage throughout the duration of this contract of the following types and limits of coverage:

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

- Professional Liability / Errors and Omissions in the amount of \$2,000,000 per claim. Workmen's Compensation and Employer's Liability in amounts as required by law.
- General Liability Insurance in the amount of \$2,000,000 per occurrence / \$4,000,000 aggregate.
- Automobile Liability Insurance in the amount of \$1,000,000 per occurrence.

Client agrees to require, prior to the commencement of the construction work, that the Contractor and all Sub-Contractors shall submit evidence that he (they) have obtained for the period of the Construction Contract and guarantee period:

- Commercial general liability insurance coverage (including completed operations coverage). This coverage shall provide for bodily injury and property damage arising directly or indirectly out of, or in connection with, the performance of the work under the Construction Contract, and have a limit of not less than \$1,000,000 for all damages arising out of bodily injury, sickness or death of one person and an aggregate of \$2,000,000 for damages arising out of bodily injury, sickness and death of two or more persons in any one occurrence.
- The property damage portion will provide for a limit of not less than \$500,000 for all damages arising out of injury to or destruction of property of others arising directly or indirectly out of or in connection with the performance of the work under the Construction Contract and in any one occurrence including explosion, collapse, and underground exposures. Included in such coverage will be contractual coverage sufficiently broad to insure the provision of paragraph "Indemnity" below. The commercial general liability insurance will include as additional named insureds: the Client, the Engineer, and each of its officers, agents and employees.
- Indemnity: The Client will require that any Contractor or Sub-Contractor performing work in connection with Drawings and Specifications produced under this Agreement to hold harmless, indemnify and defend, the Client and Engineer, its consultants, and each

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

of its officers, agents and employees from any and all liabilities, claims, demands, proceedings, actions, suits, judgments, losses, damages, costs and expenses (including reasonable attorney's fees) arising out of or alleged to arise from the Contractor's (or Sub-Contractor's) negligence in the performance of the work described in the Construction Contract Documents, but not including liability that may be due to the sole negligence of the Client, Engineer, its consultants or officers, agents and employees.

- Limitation of Liability – Notwithstanding anything to the contrary, except if resulting from gross negligence, Engineer's liability for damages under any circumstances for claims of any type or character arising from or related to Engineer's services will be limited to the greater of Engineer's fee for services rendered hereunder or \$50,000. Engineer will not be responsible for any special, indirect, incidental, consequential or punitive damages however caused or incurred.
- Billing and Payments – A retainer as specified in the attached Proposal is required with the submission of the signed Proposal. Only after receipt of such retainer will work commence. Said retainer will be credited against the total amount due on the final project invoice. Payment of invoices will be due within 30 days from the date of the invoice, unless other arrangements are made in writing. Payment on invoices for professional services or expenses incurred from outside contractors will be due upon receipt. Payment is not conditioned upon the Client's securing of mortgage monies, financing, or affirmative insurance coverage. Interest will accrue at the rate of 1-½ % per month for overdue payments. Client acknowledges that payment of Engineer's invoices is not dependent on Client's securing of mortgages, financing or sale of assets. Any sales tax, value added tax, or similar tax levied on services or materials provided by the Engineer will be paid by Client in addition to all fees due to the Engineer.
- Ownership of Documents – All Drawings, Specifications and other work product of the Engineer for the project are instruments of service for this project only and shall remain the property of the Engineer whether the project is completed or not. The Engineer grants Client the right to use these instruments of service for record keeping and maintenance purposes related to the scope of this project. Reuse of any of the instruments of service of the Engineer by the Client on extensions of this Project or any

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

other Project without the written permission of the Engineer shall be at the Client's risk and the Client agrees to defend, indemnify and hold harmless Engineer, its consultants, officers, agents and employees from and against any and all claims, demands, losses, liabilities, damages, proceedings, actions, suits, judgments, costs and expenses, including reasonable attorney's fees, arising out of such unauthorized reuse by the Client or others acting through the Client to the fullest extent permitted by law. Any reuse or adaptation of Engineer's instruments of service shall entitle Engineer to further compensation in amounts to be agreed upon by the Client and the Engineer.

- Delegation of Duties – Neither the Client nor the Engineer shall delegate his duties under this Agreement without the written consent of the other.
- Termination – This Agreement may be terminated by either party by seven (7) days written notice in the event of substantial failure to perform in accordance with the terms of this Agreement by the other party through no fault of the terminating party. If this Agreement is terminated, Engineer shall be paid for services performed through the termination date including Reimbursable Expenses due plus Termination Expenses. Termination Expenses are defined as Reimbursable Expenses directly attributable to termination plus 15% of the total compensation earned to the time of termination to account for Engineer's rescheduling adjustments, reassignment of personnel and related costs incurred due to termination.
- Governing Law/Dispute Resolution – Any dispute or disagreement, and all collateral matters relating thereto, will be governed by and construed under the laws of the state of New York applicable to contracts to be performed therein, without regard to conflict or choice of law provisions. The parties shall attempt in good faith to resolve any and all disputes arising under this agreement. If the parties do not resolve such disputes, the parties agree that binding arbitration conducted by the American Arbitration Association pursuant to its Construction Industry Arbitration Rules and Mediation Procedures and held in the county of Manhattan shall be the exclusive means for addressing such disputes, with the exception of claims for injunctive relief. The parties shall keep all matters related to the proceedings fully confidential and shall not disclose any information related to such proceedings. The decision of the arbitrator shall be

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

recordable as a judgment in any court of competent jurisdiction. The Arbitrator shall award reasonable attorney's fees and costs to the prevailing party.

- Unavoidable Delay – Except for Client's payment obligations, neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.
- Severability – In the event any provisions of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
- Interpretation of Subsurface Conditions – Client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations and recommendations by the Engineer will be based solely on information available to the Engineer. The Engineer is responsible for those data, interpretations and recommendations, but will not be responsible for other parties' interpretations or use of the information developed. Services performed by the Engineer under this Agreement are expected by the Client to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstances is any warranty, expressed or implied, made in the connection with the providing of engineering services.
- Construction Cost Opinions – Any opinion of the construction cost prepared by the Engineer represents its judgment as a design professional and is supplied for the general guidance of the Client. Since Engineer has no control over the cost of labor and material, or over competitive bidding or market conditions, Engineer does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to the client.

# **J. Pontieri P.E., D.P.C.**

## **Standard Terms and Conditions of Service**

- Construction Site Safety – Engineer has not been retained or compensated to provide design and construction review services relating to the Contractor's safety precautions or to means, methods, techniques, sequences or procedures required for the Contractor to perform his work, but not relating to the final or completed structure, omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
- Hourly Rates of Compensation – Where hourly rates of compensation are proposed as the method of payment, they shall be those listed in the Proposal for each individual or category. Hourly rates for testimony and deposition shall be calculated as 150% of the rate in effect for other services, but not outside the ranges indicated on the tabulation of hourly rates by job classification, to account for vacations, sick leave, holidays, insurance, taxes, pensions, other benefits, overhead and profit allowances for the number of hours that employees are directly employed on the project, including travel.
- Sales Tax – Proposals include costs for Professional Services and listed expenses but do not include sales tax. Should the State of New York or other entity deem at some point in the future that sales tax is due, then the Owner will be responsible to pay such tax in addition to the fees listed in the Proposal.
- Acceptance – Client shall have five (5) business days from the date of delivery of the products and/or services specified in the attached Proposal to notify Engineer, in writing, of any nonconformance to the agreed upon written specification and/or scope of work as set forth in the attached Proposal. After expiration of the period indicated above, Client shall be deemed to have irrevocably accepted the products and/or services, if not previously accepted. After such acceptance, Client shall have no right to reject the products or services for any reason or revoke acceptance.
- Survival – All rights and obligations under this Agreement and any other agreement between the parties hereto with respect to payment of fees and indemnification shall survive the expiration or termination of this Agreement and any other agreement between the parties hereto.



# Accounts Payable

## Voucher Approval List

User: j.dorio@northportny.gov  
 Printed: 09/19/2024 - 3:46PM  
 Batch: 00004.09.2024 - BOT 09252024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2908	22156	COSTELLO'S HARDWARE	CONNECTOR	A0-3410-0409-0000	20.23
2908	22182	COSTELLO'S HARDWARE	DOOR STOP	A0-3410-0409-0000	12.86
2908	22183	COSTELLO'S HARDWARE	COUPLER	A0-7140-0409-0000	9.15
2908	22187	COSTELLO'S HARDWARE	LAWN AND LEAF BAGS	A0-7140-0409-0000	27.58
2908	22208	COSTELLO'S HARDWARE	BATTERIES	A0-3410-0409-0000	27.57
2908	22219	COSTELLO'S HARDWARE	STAIN AND PAINT	A0-3410-0409-0000	35.36
2908	22223	COSTELLO'S HARDWARE	PLUG	A0-1640-0409-0000	18.32
2908	22229	COSTELLO'S HARDWARE	PICTURE HANGERS	A0-1620-0409-0000	18.39
2908	22231	COSTELLO'S HARDWARE	PICTURE HANGERS	A0-1620-0409-0000	23.90
2908	22233	COSTELLO'S HARDWARE	SOAP	A0-1620-0409-0000	43.21
2908	22237	COSTELLO'S HARDWARE	BEE SPRAY	A0-5110-0409-0000	18.38
2908	22240	COSTELLO'S HARDWARE	PLUG	A0-7140-0409-0000	15.39
2908	22241	COSTELLO'S HARDWARE	GROUND CONNECTOR	A0-3410-0409-0000	20.23
2908	22242	COSTELLO'S HARDWARE	KEY	A0-3410-0409-0000	8.26
2908	22278	COSTELLO'S HARDWARE	OUTDOOR LIGHT	A0-3410-0409-0000	27.58
2908	22290	COSTELLO'S HARDWARE	MISC SUPPLIES	A0-5110-0409-0000	75.00
2908	22291	COSTELLO'S HARDWARE	FRAME	A0-3410-0409-0000	5.51
2908	22302	COSTELLO'S HARDWARE	ADHESIVE	A0-5110-0409-0000	32.18
2908	22306	COSTELLO'S HARDWARE	DRILL BITS	A0-5110-0409-0000	79.63
2908	22310	COSTELLO'S HARDWARE	DRAIN OPENER	A0-3410-0409-0000	31.26
2908	22194	COSTELLO'S HARDWARE	POISON IVY KILLER	G0-8120-0409-0000	31.97
2908	22200	COSTELLO'S HARDWARE	MURIATIC ACID	G0-8130-0409-0000	44.12
<b>Warrant Total:</b>					<b>626.08</b>
2830	4492423673161	ADVANCE AUTO PARTS	BATTERY	A0-1640-0409-0000	173.83
<b>Warrant Total:</b>					<b>173.83</b>
2852	487324	AFLAC NEW YORK	SEPTEMBER SUPPLEMENTAL MEDICAL	A0-9060-0807-0000	975.88
<b>Warrant Total:</b>					<b>975.88</b>
2874	MEDI 0924	ANTHONY IANNONE	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>524.10</b>
2831	39491	ALL FLAG & FLAGPOLES, INC	2' x 3' U.S. FLAG	A0-6410-0400-0000	580.00
2831	39504	ALL FLAG & FLAGPOLES, INC	3' x 5' U.S. Polyester Flag	A0-6410-0400-0000	900.00
<b>Warrant Total:</b>					<b>1,480.00</b>
2832	22018	AL'S AUTO PARTS	PARTS, FLUIDS AND WASHERS	A0-1640-0409-0000	585.25
2832	22019	AL'S AUTO PARTS	DIESEL TRUCKS FOR HIGHWAY	A0-1640-0403-0000	93.00
<b>Warrant Total:</b>					<b>678.25</b>
2853	146F-NV6G-CPYJ	AMAZON CAPITAL SERVICES	BEACH FLAGS RETURNED	A0-7140-0413-0000	-39.58
2853	16DC-CWDW-NFKL	AMAZON CAPITAL SERVICES	ZERO WASTE DOG BAGS	A0-7140-0409-0002	1,295.88
2853	16KK-VD1R-MQ3M	AMAZON CAPITAL SERVICES	TRASH BAGS, FLAG POLE BRACKETS AND MISC	A0-5110-0409-0000	788.27
2853	16KK-VD1R-NNQ9	AMAZON CAPITAL SERVICES	BEACH FLAGS	A0-7140-0413-0000	29.60
2853	1749-C791-ML3L	AMAZON CAPITAL SERVICES	PHONE CASE	A0-5110-0409-0000	16.85
2853	1FMC-K14N-NJHT	AMAZON CAPITAL SERVICES	TOOLS AND LIGHT BULBS	A0-3410-0409-0000	165.37
2853	1FMC-K14N-NQWM	AMAZON CAPITAL SERVICES	BUCKET	A0-1620-0409-0000	-7.99
2853	1KPJ-G6PP-CX9X	AMAZON CAPITAL SERVICES	BEACH FLAGS RETURNED	A0-7140-0413-0000	-39.58
2853	1L9M-DXRN-MNRH	AMAZON CAPITAL SERVICES	SUPPLIES	A0-1410-0400-0000	47.08
<b>Warrant Total:</b>					<b>2,255.90</b>
2833	380697	NAPA	BATTERY	A0-1640-0409-0000	142.55
<b>Warrant Total:</b>					<b>142.55</b>
2834	1836193	BARNWELL HOUSE OF TIRES	POLICE 902	A0-1640-0409-0000	577.84
<b>Warrant Total:</b>					<b>577.84</b>
2854	2199715	SHORE POWER INC.	ENERSYS NP12-6T GV, 12.0AH RECHARGEABLE SEALED LE	A0-3410-0409-0000	68.40
2854	2199715	SHORE POWER INC.	SHIPPING & HANDLING	A0-3410-0409-0000	12.97
<b>Warrant Total:</b>					<b>81.37</b>
2824	6975-5111	BENSIN CONTRACTING,INC.	RAS PUMP	G0-8130-0409-0000	590.64
<b>Warrant Total:</b>					<b>590.64</b>
2827	22441	BRITANNIA	POLICE FUEL 56.268 GALS	A0-3120-0416-0000	255.96
2827	5440	BRITANNIA	POLICE FUEL 42.657 GALS	A0-3120-0416-0000	209.40
2827	66871	BRITANNIA	POLICE FUEL 34.198 GALS	A0-3120-0416-0000	162.06
2855	66924	BRITANNIA	44.237 GALS PUMP OUT BOAT	A0-7180-0416-0000	201.23

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2827	66951	BRITANNIA	POLICE FUEL 42.704 GALS	A0-3120-0416-0000	202.39
<b>Warrant Total:</b>					<b>1,031.04</b>
2856	35061985	CANON FINANCIAL SERVICES		A0-1410-0400-0000	474.75
2856	35061985	CANON FINANCIAL SERVICES	PD PRINTER	A0-3120-0409-0000	269.40
<b>Warrant Total:</b>					<b>744.15</b>
2857	90003275504	KELLERMEYER BERGENSONS SERVICES, LLC	JULY JANITORAL	A0-1620-0100-0000	1,593.01
2857	90003390334	KELLERMEYER BERGENSONS SERVICES, LLC	AUGUST JANITORAL	A0-1620-0100-0000	1,593.01
<b>Warrant Total:</b>					<b>3,186.02</b>
2897	090624	CATHERINE LAGERAAEN	REIMBURSEMENT FOR PERSONAL USE OF VEHICLE	A0-1410-0400-0000	8.82
<b>Warrant Total:</b>					<b>8.82</b>
2858	09092024	CAROLYN FALANGO	COURT REPORTER 9/09/2024	A0-1110-0400-0000	250.00
2858	09162024	CAROLYN FALANGO	COURT REPORTER 9/16/2024	A0-1110-0400-0000	250.00
<b>Warrant Total:</b>					<b>500.00</b>
2859	090924	CLARIS GROSS	SPANISH INTERPRETER 090924	A0-1110-0400-0000	190.00
2859	091624	CLARIS GROSS	SPANISH INTERPRETER 091624	A0-1110-0400-0000	190.00
<b>Warrant Total:</b>					<b>380.00</b>
2898	083124	CARDMEMBER SERVICE	SUBSCRIPTION	A0-1410-0400-0000	2.99
2898	083124	CARDMEMBER SERVICE	PUBLIC WORKDS CONFERENCE - DT	A0-3620-0409-0000	575.00
2898	083124	CARDMEMBER SERVICE	USERWAY	A0-1680-0400-0000	489.26
2898	083124	CARDMEMBER SERVICE	NYCOM - TREASURERS	A0-1325-0400-0000	200.00
2898	083124	CARDMEMBER SERVICE	NYCOM - GC - REFUND	A0-1410-0400-0000	-593.00
2898	083124	CARDMEMBER SERVICE	WHEN I WORK	A0-1680-0400-0000	140.00
2898	083124	CARDMEMBER SERVICE	EQUIPMENT RENTAL	A0-5110-0409-0000	106.00
2898	083124	CARDMEMBER SERVICE	SURVEY MONKEY AND ZOOM	A0-1680-0400-0000	59.00
2898	083124	CARDMEMBER SERVICE	BEACH AVE DRAINAGE	A0-8140-0400-0000	335.66
<b>Warrant Total:</b>					<b>1,314.91</b>
2899	070124-063025	COMP ALLIANCE NYS ASSESSMENT ACCT	WC ANNUAL ASSESMENT ESTIMATE AND TRUE-UP	A0-9040-0803-0000	15,799.25
<b>Warrant Total:</b>					<b>15,799.25</b>
2825	238397	CLEARBROOK	BULK HAUL SEPTIC 548084, 548486	G0-8130-0405-0000	2,480.00
2825	238910	CLEARBROOK	BULK HAUL SEPTIC 548487, 548488, 548805	G0-8130-0405-0000	3,720.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2825	239228	CLEARBROOK	BULK HAUL SEPTIC 548806, 548807, 549199	G0-8130-0405-0000	3,720.00
<b>Warrant Total:</b>					<b>9,920.00</b>
2875	MEDI 0924	ERIC BRUCKENTHAL	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	4,177.00
<b>Warrant Total:</b>					<b>4,177.00</b>
2900	109010	EGAN & GOLDEN	AUGUST LITIGATION ON ACKERLY TERRACE	A0-1420-0400-0003	1,612.51
<b>Warrant Total:</b>					<b>1,612.51</b>
2876	MEDI 0924	EDWARD MC MULLEN	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2835	45019	EMPIRE FORD	MIRROR	A0-1640-0409-0000	94.99
<b>Warrant Total:</b>					<b>94.99</b>
2877	MEDI 0924	ERICA REINHARD	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2860	121314	ESCOPE SOLUTIONS	QTRLY FIREWALL MGT PLANK HOUSE	A0-1680-0400-0000	1,185.00
2860	121315	ESCOPE SOLUTIONS	QTRLY FIREWALL MGT VH	A0-1680-0400-0000	1,185.00
2860	121321	ESCOPE SOLUTIONS	QTRLY SEIM	A0-1680-0400-0000	2,085.00
<b>Warrant Total:</b>					<b>4,455.00</b>
2861	083124	FUNDAMENTAL BUSINESS SERVICE	PARKING COMMISSIONS AUGUST	A0-1110-0400-0000	1,042.50
<b>Warrant Total:</b>					<b>1,042.50</b>
2862		FIRST ADVANTAGE	2 RANDOM TEST	A0-4189-0400-0000	159.46
<b>Warrant Total:</b>					<b>159.46</b>
2828	2301311	FLANAGAN SECURITY AND INVESTIGATION:	SECURITY DOG CANDLE LIGHT VIGIL	A0-3120-0410-0000	380.00
<b>Warrant Total:</b>					<b>380.00</b>
2901	24442V	KOEPPEL MARTONE & LEISTMAN LLC	404-9-2-11 CHASE BANK REFUND OF TAXES	A0-1930-0400-0000	7,300.00
<b>Warrant Total:</b>					<b>7,300.00</b>
2836	2024/2025 UNI	WILLIAM S. FORSTER	2024 2025 UNIFORM REIMBURSEMENT	A0-5110-0423-0000	259.96
<b>Warrant Total:</b>					<b>259.96</b>

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2878	MEDI	FREDERICK SCHMIDT JR	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2879	MEDI 0924	GEORGE CONTAS	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2863	GCI0015318	GENERAL CODE PUBLISHERS	CODE BOOK WRAP AND SEND	A0-1410-0400-0000	150.00
<b>Warrant Total:</b>					<b>150.00</b>
2880	MEDI 0924	CHRISTINE GOLUB	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	733.80
<b>Warrant Total:</b>					<b>733.80</b>
2881	MEDI 0924	GENE ROEMER	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2837	2021FRD	HARBOR AUTO REPAIR	ECM-ENG CODES ON 2021 FRD EXPL	A0-1640-0411-0000	130.00
<b>Warrant Total:</b>					<b>130.00</b>
2864	1011707	HOME DEPOT CREDIT SERVICE	PORTABLE AC	A0-6410-0400-0000	174.75
2864	5023566	HOME DEPOT CREDIT SERVICE	PORTABLE AC	A0-7140-0409-0000	138.98
2864	8045268	HOME DEPOT CREDIT SERVICE	PORTABLE AC	A0-6410-0400-0000	78.48
2864	3034794	HOME DEPOT CREDIT SERVICE	PORTABLE AC	G0-8130-0409-0000	319.00
<b>Warrant Total:</b>					<b>711.21</b>
2838	0952396	HUNTINGTON PLUMBING	COW HARBOR PARK	A0-7140-0409-0000	569.94
2838	952337	HUNTINGTON PLUMBING	VILLAGE PARK BATHROOM	A0-7140-0409-0000	135.48
2838	952338	HUNTINGTON PLUMBING	COW HARBOR PARK	A0-7140-0409-0000	356.29
2838	953955	HUNTINGTON PLUMBING	COW HARBOR PARK	A0-7140-0409-0000	162.94
2838	953956	HUNTINGTON PLUMBING	COW HARBOR PARK	A0-7140-0409-0000	30.37
<b>Warrant Total:</b>					<b>1,255.02</b>
2865	59609	ISLAND TECH SERVICES	IT SERVICES FOR FD - JULY	A0-3410-0409-0000	1,136.90
2865	60026	ISLAND TECH SERVICES	IT SERVICES FOR FD - AUGUST	A0-3410-0409-0000	1,136.90
<b>Warrant Total:</b>					<b>2,273.80</b>
2866	4891	LAW OFFICES OF JAMES P. CLARK, P.C	EMPLOYEE HANDBOOK	A0-1420-0400-0002	3,262.50
<b>Warrant Total:</b>					<b>3,262.50</b>

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2882	MEDI 0924	JOSEPH CORREIA	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2839	234394	JACK DOHENY COMPANIES	JET VAC	A0-1640-0411-0001	235.79
<b>Warrant Total:</b>					<b>235.79</b>
2883	MEDI 0924	JOHN MC GINN JR	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2867	1092555	JOHN M. ELLSWORTH CO., INC.	DXFC150FC 1 1/2 IN. NH(NST) DIXON BRASS CAP & CHAIN	A0-3410-0241-0000	670.91
2867	1092555	JOHN M. ELLSWORTH CO., INC.	FREIGHT	A0-3410-0241-0000	10.85
<b>Warrant Total:</b>					<b>681.76</b>
2911	NORTV24-01-7-1	JRH CONSULTING ENGINEERS D.P.C.	ACKERLY TERRACE	A0-1440-0400-0000	1,912.50
2911	NORTV2401-2-1R	JRH CONSULTING ENGINEERS D.P.C.	COW HARBOR PARK BASKETBALL	H0-7140-0002-1002	1,985.00
2911	NORTV24-02-2	JRH CONSULTING ENGINEERS D.P.C.	STEERS PIT SANITARY	H0-8120-0409-0006	6,476.15
<b>Warrant Total:</b>					<b>10,373.65</b>
2912	NORTV22-04-5	J.R. HOLZMACHER P.E. LLC	VILLAGE PARK ELECTRICAL UPGRADES	A0-1440-0400-0000	2,006.00
<b>Warrant Total:</b>					<b>2,006.00</b>
2884	MEDI 0924	JOHN SCHNEIDER	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2909	326165	KANE EXTERMINATING CORP	STEERS PARK 8/19	A0-7140-0409-0000	65.00
2909	326166	KANE EXTERMINATING CORP	MUNILOT 4 8/19	A0-7140-0409-0000	35.00
2909	326172	KANE EXTERMINATING CORP	COW HARBOR PARK 8/19	A0-7140-0409-0000	70.00
2909	326173	KANE EXTERMINATING CORP	MUNI LOT #3 8/5	A0-7140-0409-0000	85.00
2909	326174	KANE EXTERMINATING CORP	MUNI LOT #3 8/13	A0-7140-0409-0000	85.00
2909	326175	KANE EXTERMINATING CORP	MUNI LOT #3 8/19	A0-7140-0409-0000	85.00
2909	326176	KANE EXTERMINATING CORP	MUNI LOT #3 8/26	A0-7140-0409-0000	85.00
2909	326177	KANE EXTERMINATING CORP	VILLAGE PARK 8/19	A0-7140-0409-0000	80.00
2909	326178	KANE EXTERMINATING CORP	VILLAGE HALL 8/19/24	A0-1620-0409-0000	65.00
2909	326179	KANE EXTERMINATING CORP	FIRE HOUSE 8/19/24	A0-3410-0414-0000	72.00
2909	326180	KANE EXTERMINATING CORP	SUBSTATION 8/19/24	A0-3410-0444-0000	55.00
2909	326225	KANE EXTERMINATING CORP	SCUDDER PARK 8/19	A0-7140-0409-0000	45.00
2909	326228	KANE EXTERMINATING CORP	VILLAGE PARK LOT 8/05	A0-7140-0409-0000	55.00
2909	326229	KANE EXTERMINATING CORP	VILLAGE PARK LOT 8/13	A0-7140-0409-0000	55.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2909	326230	KANE EXTERMINATING CORP	VILLAGE PARK LOT 8/19	A0-7140-0409-0000	55.00
2909	326231	KANE EXTERMINATING CORP	VILLAGE PARK LOT 8/26	A0-7140-0409-0000	55.00
2909	326348	KANE EXTERMINATING CORP	MUNI LOT #3 8/1	A0-7140-0409-0000	85.00
2909	326349	KANE EXTERMINATING CORP	MUNI LOT #3 8/8	A0-7140-0409-0000	85.00
2909	326350	KANE EXTERMINATING CORP	MUNI LOT #3 8/15	A0-7140-0409-0000	85.00
2909	326351	KANE EXTERMINATING CORP	MUNI LOT #3 8/21	A0-7140-0409-0000	85.00
2909	327212	KANE EXTERMINATING CORP	MUNI LOT #3 9/3	A0-7140-0409-0000	85.00
2909	327318	KANE EXTERMINATING CORP	VILLAGE PARK LOT 9/3	A0-7140-0409-0000	55.00
2909	329253	KANE EXTERMINATING CORP	MUNI LOT #3 8/29	A0-7140-0409-0000	85.00
<b>Warrant Total:</b>					<b>1,612.00</b>
2885	MEDI 0924	KATHI A LUMSDEN BRUEN	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2840	17461	KINGS PARK MATERIALS LLC	ASPHALT PATCHING 8/20	A0-5110-0406-0000	153.31
2840	17529	KINGS PARK MATERIALS LLC	ASPHALT PATCHING 8/28	A0-5110-0406-0000	186.99
2840	17596	KINGS PARK MATERIALS LLC	ASPHALT PATCHING 9/7	A0-5110-0406-0000	267.42
2840	2021/2022	KINGS PARK MATERIALS LLC	40750 AND 42934 PLEASE APPLY	A0-5110-0406-0000	405.56
<b>Warrant Total:</b>					<b>1,013.28</b>
2841	485679	KP EDWARDS	NORWOOD SIDEWALKS	A0-5110-0406-0000	1,387.50
2841	486392	KP EDWARDS	NORWOOD SIDEWALKS	A0-5110-0406-0000	1,550.25
2841	486479	KP EDWARDS	NORWOOD SIDEWALKS	A0-5110-0406-0000	1,815.00
<b>Warrant Total:</b>					<b>4,752.75</b>
2902	080924	KW REPORTING CORP	ZBA PUBLIC HEARING REPORTING	A0-8010-0400-0000	304.00
2902	080924	KW REPORTING CORP	ARCHIES PUBLIC HEARING REPORTING	A0-8989-0400-0000	532.00
<b>Warrant Total:</b>					<b>836.00</b>
2842	0418772	LACAL EQUIPMENT	LB561 WAYNE 4 SEG GUTTER BROOM	A0-1640-0411-0001	3,257.04
2842	0419127	LACAL EQUIPMENT	Half Links. Link Pins.	A0-1640-0411-0001	448.56
<b>Warrant Total:</b>					<b>3,705.60</b>
2886	MEDI 0924	LAURA KAPLAN	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2913	32517	THE LANDTEK GROUP INC.	ITEM 704-04 4' HIGH VINYL COATED CHAIN LINK FENCE 61	A0-7140-0200-0000	2,745.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 208 - PREPARING FINE GRADE 367 SY	H0-7140-0002-1002	2,936.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2913	32517	THE LANDTEK GROUP INC.	EXTEND THE EXISTING CONCRETE FOOTINGS AND REINS	H0-7140-0002-1002	5,150.00
2913	32517	THE LANDTEK GROUP INC.	COW HARBOR PARK BASKETBALL COURT PERIMETER FE	H0-7140-0002-1002	3,800.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 213LS UNCLASSIFIED EXCAVATION 1 LS	H0-7140-0002-1002	9,825.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 300 - DENSE GRADED AGGREGATE BASE MATERIAL 4	H0-7140-0002-1002	2,820.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 500-02 - CONCRETE SIDEWALK 6" THICK-COMMERCL	H0-7140-0002-1002	42,205.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 625 PROJECT SURVEY & STAKEOUT 1 LS	H0-7140-0002-1002	4,740.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 1000 - BASKETBALL HOOPS - 2 EA 1 LS	H0-7140-0002-1002	19,980.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 1000 - CONCRETE POST TENSION SYSTEM 1 LS	H0-7140-0002-1002	51,920.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 1000 - SPORTS SURFACING & STRIPING 1 LS	H0-7140-0002-1002	14,945.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 704-10 10' HIGH VINYL COATED CHAIN LINK FENCE 5	H0-7140-0002-1002	4,420.00
2913	32517	THE LANDTEK GROUP INC.	ITEM 724 TEMPORARY FENCE 690 LF	H0-7140-0002-1002	3,450.00
<b>Warrant Total:</b>					<b>168,936.00</b>
2829	083124	LARKFIELD CAR WASH	AUGUST CAR WASH	A0-3120-0409-0000	54.00
<b>Warrant Total:</b>					<b>54.00</b>
2903	11338	LECSA	EMPLOYEE ASSISTANCE PROGRAM 9/12/24-9/12/25	A0-1410-0400-0000	1,500.00
<b>Warrant Total:</b>					<b>1,500.00</b>
2843	GARAGE	LONG ISLAND ANGELS	LEAK AND O RINGS	A0-5110-0409-0000	410.20
2843	HWY	LONG ISLAND ANGELS	BACKFLOW DEVICE	A0-5110-0409-0000	100.00
2843	PARKS	LONG ISLAND ANGELS	IRRIGATION LINES IN PARKS	A0-5110-0409-0000	240.00
<b>Warrant Total:</b>					<b>750.20</b>
2904	090124	LOCAL 342 INSURANCE TRUST	SEPTEMBER LIFE, DENTAL AND OPTICAL	A0-9045-0804-0000	3,120.00
<b>Warrant Total:</b>					<b>3,120.00</b>
2887	MEDI 0924	LORETTA GUNN	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2905	062024	LORI RUSSILLO	ZONING BOARD MINUTES FROM 06/20/2024	A0-8010-0400-0000	361.50
<b>Warrant Total:</b>					<b>361.50</b>
2888	MEDI 0924	LAWRENCE SPRINGSTEEN	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2826	242193	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE PICK UP AND ANALYSIS 8/14/2024	G0-8130-0404-0001	245.50
2826	242356	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE PICK UP AND ANALYSIS 8/28/2024	G0-8130-0404-0001	363.55



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2826	242434	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE PICK UP AND ANALYSIS 8/28/2024	G0-8130-0404-0001	363.55
<b>Warrant Total:</b>					<b>972.60</b>
2844	89799	MOTHER EARTH'S LANDSCAPE, MASONRY &	STRAW FOR PARK	A0-7140-0409-0000	33.98
<b>Warrant Total:</b>					<b>33.98</b>
2845	53563	NORTHEAST EQUIPMENT	MISC PARTS	A0-1640-0409-0000	84.97
<b>Warrant Total:</b>					<b>84.97</b>
2906	048240	NORTHPORT COPY	HIGHWAY TIME CARDS	A0-5110-0409-0000	72.50
<b>Warrant Total:</b>					<b>72.50</b>
2868	89265	THE NORTH SHORE NEWS	LEGAL ADS 89265	A0-1410-0400-0000	390.00
2868	89335	THE NORTH SHORE NEWS	LEGAL ADS 89335	A0-1410-0400-0000	53.52
2868	89346	THE NORTH SHORE NEWS	LEGAL ADS 89346	A0-1410-0400-0000	10.78
2868	89414	THE NORTH SHORE NEWS	LEGAL ADS 89414	A0-1410-0400-0000	32.37
<b>Warrant Total:</b>					<b>486.67</b>
2869	100124 - MED	NYS EMPLOYEES' HEALTH INSURANCE PENI	OCTOBER MEDICAL	A0-9060-0807-0000	175,939.07
<b>Warrant Total:</b>					<b>175,939.07</b>
2870	48585	NEW YORK GOVERNMENT FINANCE OFFICE	DOWNSTATE FALL SEMINAR - NK	A0-1325-0400-0000	100.00
2870	48586	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR - NK	A0-1325-0400-0000	100.00
<b>Warrant Total:</b>					<b>200.00</b>
2907	100124	NYS MUNICIPAL WORKERS COMPENSATION	SECOND INSTALLMENT OF WORKERS COMP	A0-9040-0803-0000	76,496.50
<b>Warrant Total:</b>					<b>76,496.50</b>
2871	6986	NEW YORK TRENCHLESS, INC	DECORATIVE LIGHTING IN THE EASTERN QUADRANT OF T	A0-7140-0200-0000	3,500.00
<b>Warrant Total:</b>					<b>3,500.00</b>
2872	01312024	OFFICE OF THE STATE COMPTROLLER	JANUARY STATE AND COUNTY COURT FEE COLLECTED	A0-1110-0411-0000	2,675.00
2872	03312024	OFFICE OF THE STATE COMPTROLLER	MARCH STATE AND COUNTY COURT FEE COLLECTED	A0-1110-0411-0000	1,276.00
2872	04302024	OFFICE OF THE STATE COMPTROLLER	APRIL STATE AND COUNTY COURT FEE COLLECTED	A0-1110-0411-0000	618.00
2872	05312024	OFFICE OF THE STATE COMPTROLLER	MAY STATE AND COUNTY COURT FEE COLLECTED	A0-1110-0411-0000	2,231.00
2872	06302024	OFFICE OF THE STATE COMPTROLLER	JUNE STATE AND COUNTY COURT FEE COLLECTED	A0-1110-0411-0000	5,151.00
2872	073124	OFFICE OF THE STATE COMPTROLLER	JULY STATE AND COUNTY COURT FEE COLLECTED	A0-1110-0411-0000	4,380.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>16,331.00</b>
2889	MEDI 0924	PHILIP F MACEDONIO	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2890	MEDI 0924	PAUL LATUSO	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
<b>Warrant Total:</b>					<b>1,048.20</b>
2846	1098258	CARLSONCORP, INC	TOPSOIL FOR COW HARBOR PARK	A0-7140-0409-0000	300.00
<b>Warrant Total:</b>					<b>300.00</b>
2891	MEDI 0924	MRS. ROBERT AVERSANO	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2892	MEDI 0924	MRS. ROBERT HOWARD	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2910	063973	RIVERHEAD BUILDING SUPPLY	CEMENT	A0-5110-0409-0000	113.94
2910	064680	RIVERHEAD BUILDING SUPPLY	CEMENT	A0-5110-0409-0000	-94.95
2910	078993	RIVERHEAD BUILDING SUPPLY	METER POST	A0-5110-0409-0000	21.98
2910	083646	RIVERHEAD BUILDING SUPPLY	BLADES	A0-5110-0409-0000	44.97
2910	083656	RIVERHEAD BUILDING SUPPLY	METER POST	A0-5110-0409-0000	19.98
2910	088134	RIVERHEAD BUILDING SUPPLY	CEMENT	A0-5110-0409-0000	8.50
2910	092376	RIVERHEAD BUILDING SUPPLY	METER POST	A0-5110-0409-0000	17.98
2910	103452	RIVERHEAD BUILDING SUPPLY	CONCRETE	A0-5110-0409-0000	21.87
2910	103468	RIVERHEAD BUILDING SUPPLY	CONCRETE	A0-5110-0409-0000	8.99
<b>Warrant Total:</b>					<b>163.26</b>
2893	MEDI 0924	ROY MALSKY	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
<b>Warrant Total:</b>					<b>524.10</b>
2847	10647	S&S HYDRAULIC POWER SHOP LTD	2019 JOHNSTON SWEEPER REPAIR	A0-1640-0411-0001	1,020.00
<b>Warrant Total:</b>					<b>1,020.00</b>
2848	4887-4	SHERWIN-WILLIAMS COMPANY	YELLOW ROAD PAINT	A0-5110-0417-0000	139.45
<b>Warrant Total:</b>					<b>139.45</b>
2849	24436040	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87OCT	A0-1640-0403-0000	2,351.30

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					<b>Warrant Total:</b> 2,351.30
2850	277973-00	STATE MATERIAL MASON SUPPLY	RED SHALE CHIP FOR BEACH AVE PROJECT ON STORM	A0-8140-0400-0000	1,300.00
					<b>Warrant Total:</b> 1,300.00
2894	MEDI 0924	TIMOTHY DREW	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
					<b>Warrant Total:</b> 1,048.20
2851	11011746	TOWN OF BROOKHAVEN	STREET SWEEPINGS	A0-8160-0405-0000	581.28
					<b>Warrant Total:</b> 581.28
2895	MEDI 0924	THOMAS SCHRAMM	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	524.10
					<b>Warrant Total:</b> 524.10
2896	MEDI 0924	TOD THONGER	MEDICARE REIMBURSEMENT 3 OF 4	A0-9060-0807-0000	1,048.20
					<b>Warrant Total:</b> 1,048.20
2914	247617856	W.B. MASON	BATTERIES	A0-1410-0400-0000	61.29
2914	247784673	W.B. MASON	WATER	A0-1410-0400-0000	7.98
2914	247814084	W.B. MASON	HIGHWAY	A0-5110-0409-0000	132.38
2914	248482386	W.B. MASON	WATER	A0-1410-0400-0000	7.98
2914	248921740	W.B. MASON	WATER	A0-1410-0400-0000	102.80
2914	249157916	W.B. MASON	WATER	A0-1410-0400-0000	7.98
2914	CM 3059039	W.B. MASON	WATER BOTTLE RETURN	A0-1410-0400-0000	-6.00
2914	CM3059042	W.B. MASON	WATER BOTTLE RETURN	A0-1410-0400-0000	-54.00
					<b>Warrant Total:</b> 260.41
2873	4095475	WINTERS BROS WASTE SERVICES,LLC	CARDBOARD AND SINGLE STREAM - AUGUST	A0-8160-0400-0000	1,100.25
					<b>Warrant Total:</b> 1,100.25
					<b>Report Total:</b> 565,459.05

# Accounts Payable

## Voucher Approval Document



User: j.dorio@northportny.gov  
 Printed: 09/16/2024 - 10:34 AM  
 Batch: 00003.09.2024 - FIRE 09102024

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 14 claimants

Georgina Cavagnaro Sign/Date \_\_\_\_\_  
 Village Clerk

Fund	Description	Amount
A0	GENERAL FUND	48,491.69
<b>Report Total:</b>		<b>48,491.69</b>

# Accounts Payable

## Voucher Approval List

User: j.dorio@northportny.gov  
 Printed: 09/16/2024 - 10:34AM  
 Batch: 00003.09.2024 - FIRE 09102024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2797	63586	AAA EMERGENCY SUPPLY CO	CUT-372XP-TCDG16A 16" FIRE RESCUE CHAINSAW W/BULI	A0-3410-0409-0000	2,500.00
<b>Warrant Total:</b>					<b>2,500.00</b>
2798	85468187	BOUND TREE CORPORATION	Item #: C925301	A0-3410-0418-0000	395.80
2798	85468187	BOUND TREE CORPORATION	Item #: 2763-53050	A0-3410-0418-0000	153.12
2798	85468187	BOUND TREE CORPORATION	Item #: 1431-55000	A0-3410-0418-0000	99.36
2798	85468187	BOUND TREE CORPORATION	Item #: 1071-10204	A0-3410-0418-0000	105.96
2798	85468187	BOUND TREE CORPORATION	Item #: 313-7555XNEA	A0-3410-0418-0000	196.77
2798	85468187	BOUND TREE CORPORATION	Item #: 313-7556XNEA	A0-3410-0418-0000	196.77
<b>Warrant Total:</b>					<b>1,147.78</b>
2799	20240001	EAST NORTHPORT FIRE DISTRICT	MOLDING AND FRAMING	A0-3410-0414-0000	3,666.00
<b>Warrant Total:</b>					<b>3,666.00</b>
2800	417555	FIREMATIC SUPPLY CO., INC	EQUIPMENT/TOOLS/ACCESSORIES/MOUNTS AS PER ATTAC	A0-3410-0200-0000	36,190.16
2800	417555	FIREMATIC SUPPLY CO., INC	FREIGHT FROM MANUFACTURER	A0-3410-0200-0000	547.12
2801	24166	FIREMATIC SUPPLY CO., INC	PRESSURE PROTECTION	A0-3410-0409-0000	158.67
<b>Warrant Total:</b>					<b>36,895.95</b>
2802	3590	GOOD LIFE DIVERS	REGULATOR SERVICE 6 AT \$150	A0-3410-0430-0000	900.00
<b>Warrant Total:</b>					<b>900.00</b>
2803	4085	NATIONAL FIRE PROTECTION	BAN24 FIRE PREVENTION WEEK (2024) BANNER	A0-3410-0431-0000	312.00
2803	4085	NATIONAL FIRE PROTECTION	FPW24 FIRE PREVENTION WEEK (2024) POSTERS	A0-3410-0431-0000	80.00
2803	4085	NATIONAL FIRE PROTECTION	SHIPPING & HANDLING	A0-3410-0431-0000	14.65
<b>Warrant Total:</b>					<b>406.65</b>
2804	6930	NORTHPORT SPRING & BRAKE	INSPECTION ON 2016 FORD F-350	A0-3410-0445-0000	26.00
<b>Warrant Total:</b>					<b>26.00</b>
2805	144135	ROBINSON'S OXYGEN & MEDIC	OXYGEN FOR DELIVERY TICKET 144135	A0-3410-0418-0000	101.61

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					<b>Warrant Total:</b> 101.61
2806	UNI2425	DOYLE RYAN	UNIFORM REIMBURSEMENT 2024/2025	A0-3410-0423-0000	127.17
					<b>Warrant Total:</b> 127.17
2807	24-168	SUFFOLK COUNTY EMS	7 AHA BLS 3 CARDS	A0-3410-0432-0000	56.00
					<b>Warrant Total:</b> 56.00
2808	24-48041	SEYMOUR'S BOATYARD	FIRE BOAT GAS	A0-3410-0426-0000	349.34
					<b>Warrant Total:</b> 349.34
2809	15347	STRATEGIC ALARM CONCEPTS I, INC	CREDENTIAL - ACCESS CONTROL TAGS WIEGAND FORMA	A0-3410-0409-0000	200.00
2809	15347	STRATEGIC ALARM CONCEPTS I, INC	SHIPPING	A0-3410-0409-0000	18.75
2809	15348	STRATEGIC ALARM CONCEPTS I, INC	4K 16 CHANNEL HYBRID DIGITAL VIDEO RECORDER	A0-3410-0444-0000	700.00
					<b>Warrant Total:</b> 918.75
2810	5506	STRATEGIC SAFETY DYNAMICS	NA11350 DRAEGAR MULTI-GAS METER	A0-3410-0409-0000	1,181.80
2810	5506	STRATEGIC SAFETY DYNAMICS	8318779 BATTERY CHARGER	A0-3410-0409-0000	132.88
2810	5506	STRATEGIC SAFETY DYNAMICS	4530057 VEHICLE ADAPTER X-AM FAMILY	A0-3410-0409-0000	56.76
2810	5506	STRATEGIC SAFETY DYNAMICS	SHIPPING	A0-3410-0409-0000	25.00
					<b>Warrant Total:</b> 1,396.44
					<b>Report Total:</b> 48,491.69

# Accounts Payable

## Voucher Approval Document



User: j.dorio@northportny.gov  
Printed: 09/13/2024 - 2:12PM  
Batch: 00002.09.2024 - PREPAID 09132024

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

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
A0	GENERAL FUND	14,028.03
G0	SEWER	11,108.05
<b>Report Total:</b>		<b>25,136.08</b>

# Accounts Payable

## Voucher Approval List

User: j.dorio@northportny.gov  
 Printed: 09/13/2024 - 2:12PM  
 Batch: 00002.09.2024 - PREPAID 09132024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2811	8750504120911	AT&T MOBILITY	DEPARTMENT HEAD PHONE BILLS	A0-1650-0400-0000	436.74
2812	287297479272090	AT&T MOBILITY	CODE COMPLIANCE PHONE BILLS	A0-1650-0400-0000	421.63
2813	287296455601090	AT&T MOBILITY	POLICE PHONE BILLS	A0-3120-0401-0000	476.42
<b>Warrant Total:</b>					<b>1,334.79</b>
2814	595222 SEPT 24	OPTIMUM	INTERNET BH SEPTEMBER	A0-1620-0401-0000	51.41
2815	575683 SEPT 24	OPTIMUM	INTERNET VH AUGUST AND SEPTEMBER	A0-1620-0401-0000	717.73
2816	12300 SEPT 24	OPTIMUM	INTERNET HIGHWAY SEPTEMBER	A0-1620-0401-0000	478.27
<b>Warrant Total:</b>					<b>1,247.41</b>
2817	990022 AUG	NATIONAL GRID	GAS - BH	A0-1620-0401-0000	35.29
2817	99006 AUG	NATIONAL GRID	GAS - HIGHWAY	A0-5110-0401-0000	241.10
2818	99006 AUG	NATIONAL GRID	GAS - VH	A0-1620-0401-0000	165.04
2818	99006 AUG	NATIONAL GRID	GAS - FIRE HOUSE	A0-1620-0401-0000	281.64
<b>Warrant Total:</b>					<b>723.07</b>
2819	0584-6008-58-8	PSEG	FIRE HOUSE AUG	A0-3410-0401-0000	6,580.37
2819	0584-6008-58-8	PSEG	FIRE HOUSE SUBSTATION AUG	A0-3410-0401-0001	824.91
2819	0715-0031-39-6	PSEG	STREET LIGHTS AUG	A0-5182-0401-0000	2,807.28
2819	0343-3008-72-3	PSEG	SEWER BEACH AVE AUG	G0-8120-0401-0000	437.34
2819	0715-0026-63-6	PSEG	SEWER 11 BAYVIEW AVE AUG	G0-8120-0401-0000	789.38
2819	0715-0026-63-6	PSEG	SEWER MILLAND DR AUG	G0-8120-0401-0000	206.28
2819	0715-0026-63-6	PSEG	SEWER KETCHAM PL AUG	G0-8130-0401-0000	9,675.05
<b>Warrant Total:</b>					<b>21,320.61</b>
2820	9972169638	VERIZON WIRELESS	FIRE IPADS	A0-3410-0409-0000	113.97
2821	9972766315	VERIZON WIRELESS	FIRE M2M	A0-3410-0409-0000	100.50
2822	9971838166	VERIZON WIRELESS	FIRE IPADS FIRE TRUCKS	A0-3410-0409-0000	189.73
<b>Warrant Total:</b>					<b>404.20</b>
2823	SEPT 24	TCM BANK VISA	EQUIPMENT RENTAL	A0-5110-0409-0000	106.00



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
				<b>Warrant Total:</b>	<b>106.00</b>
				<b>Report Total:</b>	<b>25,136.08</b>