

AGENDA
DECEMBER 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/tZUvdOGrrD0sH9C2x3rcAqRxYKvHSw8A0TW6>

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

OPEN MEETING:

SALUTE TO THE FLAG:

ANNOUNCEMENTS:

- Parking meters will be free of charge from November 29th – December 31st with a two-hour limit; please note meters will not be covered this year.
- A budget workshop will be held on Thursday, December 12, 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.
- Menorah lighting will be held on Thursday, December 26, 2024 at 6:00 PM.

PRESENTATION:

PUBLIC HEARINGS:

PUBLIC PARTICIPATION:

BOARD APPROVAL OF WARRANTS:

Prepay Governmental Funds Utility bills 11/19/24 Fiscal Year 2024-2025 in the amount of \$15,350.67

Governmental Funds 12/03/2024 Fiscal Year 2024-2025 in the amount of \$138,973.40

Payroll Week 11/29/24 General Fund \$299,141.21

Payroll Week 11/29/24 Sewer Fund \$16,687.88

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

REQUESTS:

RESOLUTIONS:

RESOLUTION 2024 – 206 ~ APPROVAL OF MINUTES

BE IT RESOLVED, the minutes of the November 19, 2024 meeting are hereby accepted.

RESOLUTION 2024 – 207 ~ TAX GRIEVANCE REDUCTIONS

BE IT RESOLVED, the following Tax Grievance applications from real property tax were examined and found to be in order:

S/B/L	Assessed value	Reduction	Current
4-2-7	19,000	2000	17,000
5-3-20	6,630	500	6,130
7-3-12	10,075	500	9,575
11-3-66.4	7,425	500	6,925

RESOLUTION 2024 - 208 ~ APPOINTMENT OF POLICE SERGEANT

BE IT RESOLVED, That the Village Board of Trustees hereby authorizes the appointment of David Weber to the position of Sergeant in the Northport Police Department effective December 4, 2024 and upon such appointment David Weber shall receive all compensation and benefits associated with said position pursuant to the agreement between the Village and the Northport Police Benevolent Association, Inc. and

WHEREAS, 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 – 209 ~ FULL-TIME POLICE OFFICER

BE IT RESOLVED, That the Village Board of Trustees hereby authorizes an offer of full-time employment to Shaun Napolitano in the Northport Police Department effective December 9, 2024 and upon such appointment Shaun Napolitano shall receive all compensation and benefits associated with said position pursuant to the agreement between the Village and the Northport Police Benevolent Association, Inc. and

WHEREAS, 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 – 210 ~ SEWER RENT ADJUSTMENTS

WHEREAS, the following residents have submitted an appeal to the Village Clerk's office for review and after due diligence by the Clerk's office, the following recommendations are requested for approval by the Village Board;

143 Laurel Avenue, adjustment due to irrigation higher than consumption
2023-2024 bill for \$556.25, adjusted to \$64.03

344 Main Street – adjustment due to account's location is in East Northport –
2023-2024 bill for \$5914.66, adjusted to \$0

BE IT RESOLVED, the Village Board of Trustees hereby grants these adjustments.

RESOLUTION 2024 - 211 ~ AUTHORIZING THE ACCEPTANCE OF LISA DRIVE FOR DEDICATION AS A PUBLIC ROAD IN THE VILLAGE OF NORTHPORT

WHEREAS, the Village of Northport desires to accept for dedication Lisa Drive as a Public Road pursuant to Village Law §6-610 and accept said roadway for dedication for the benefit of the residents, and

WHEREAS, the grantor Greentree Estates Homeowners Association Inc. has duly recorded and delivered a Deed annexed hereto as Schedule "A" transferring said street to the Village of Northport and has formally offered the street for dedication.

WHEREAS, the passage of said Resolution is a Type II action pursuant to 6 N.Y.C.R.R. §617.5 (c) and, further environmental review is not required.

NOW THEREFORE BE IT RESOLVED, The Village Board of Trustees hereby authorizes the acceptance of the dedication of said roadway as a public street within the Village of Northport.

RESOLUTION 2024 - 212 ~ AUTHORIZING THE ACCEPTANCE OF BLYDENBURGH COURT FOR DEDICATION AS A PUBLIC ROAD IN THE VILLAGE OF NORTHPORT

WHEREAS, the Village of Northport desires to accept for dedication Blydenburgh Court as a Public Road pursuant to Village Law §6-610 and accept said roadway for dedication for the benefit of the residents, and

WHEREAS, the grantor Greentree Estates Homeowners Association Inc. has duly recorded and delivered a Deed annexed hereto as Schedule "A" transferring said street to the Village of Northport and has formally offered the street for dedication.

WHEREAS, the passage of said resolution is a Type II action pursuant to 6 N.Y.C.R.R. §617.5 (c) and, further environmental review is not required.

NOW THEREFORE BE IT RESOLVED, the Village Board of Trustees hereby authorizes the acceptance of the dedication of said roadway as a public street within the Village of Northport.

RESOLUTION 2024 - 213 ~ AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH TRAFFIC DATABANK/NELSON POPE

BE IT RESOLVED, The Northport Village Board hereby authorizes the Mayor to execute a professional services agreement with Traffic Databank, LLC, for additional services as outlined in the proposal dated October 1, 2024, at a cost not to exceed \$800.00, 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 additional services include fieldwork associated with a Bayview Ave. on-street parking study from Highland Ave. heading north to James Street.

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 - 214 ~ AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH NELSON POPE/KAG ENGINEERING, PLLC/NELSON POPE

BE IT RESOLVED, The Northport Village Board hereby authorizes the Mayor to execute a professional services agreement with KAG Engineering, PLLC, for additional services to outlined proposal dated September 12, 2024, at a cost not to exceed \$3,200.00, 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 additional services include: analysis at three intersections and all approaches (Bayview Ave & Main Street, Scudder Ave & Woodbine Ave, Ocean Ave/Church Street & Main Street). The counts would be for 3 weekdays and provide volume, classification and speed data.

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.

The next meeting of the Board of Trustees will be Tuesday, December 17, 2024 at 5:00PM.

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

Respectfully submitted,

Georgina Cavagnaro
Village Clerk

Inc. Village of Northport

224 Main Street
Northport, NY 11768
631-261-7502

Sewer Rent Fee Adjustment Request

Customer Account# S. J2..12.- o UJ

Property Owner St. Philip N. p Ner.l

Property address ?..4Y fVt vl \$

Phone/Email l k. .e s. \ @-- S&>f/ft , o::9

Billed 5 C\l't: lp, ot-6:...0

Credited 5 l'f, <.0 (p

Balance 0

Explanation:

(1592.72)	<u>5000336951</u>	}	<u>St Philip Cemetary, Laurel Rd E. Npt</u>
(2293.03)	<u>5000336960</u>		
(2028.91)	<u>5000336966</u>		

St Philips had 7 accounts + 4 bills were sent.
3 accounts are connected to the cemetary in East Npt.
SCWA confirmed this. Tried to make accounts
inactive but billing cycle was already open
so bills were generated

Request was made:

In-person _____
Phone X
Email X

Caterina Lageraaa

Sewer Billing Clerk

_____ Date

Accepted _____

Denied _____

The undersigned agrees to credit the applicant's sewer rent fee for fiscal year _____

Signature

Date

Inc. Village of Northport

224 Main Street
Northport, NY 11768
631-261-7502

Sewer Rent Fee Adjustment Request

Customer Account# _____

Property Owner _____

Property address _____

Phone/Email _____

Billed 5bb
Credited 4Cld--o-d
Balance to4.0

Explanation:

Irrigation meter gallons were more than SCWA consumption gallons. System defaulted to straight SCWA reading which was higher than usual. Lewis appealed. Discovered leak in plumbing line. Confirmed with SCWA. Due to both consumption + irrigation being ~~was~~ unusually high, adjusted bill to 4x winter reading. New total is in line with past bills. Leak is fixed

Request was made:

In-person _____
Phone _____
Email _____

C. ... 12.A.a G. a.r")
Sewer Bilerk _____ Date _____

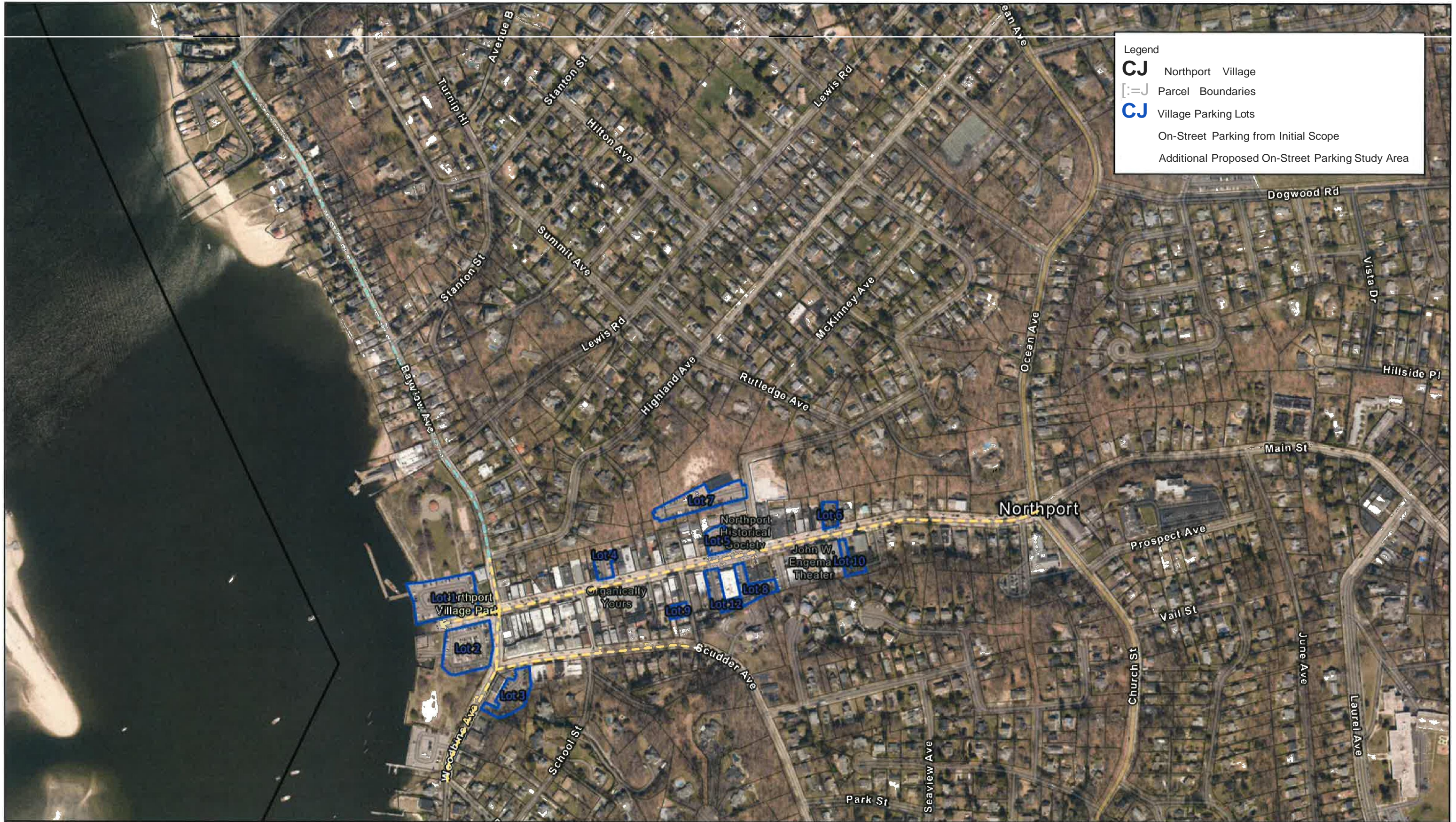
Accepted _____ Denied _____

The undersigned agrees to credit the applicant's sewer rent fee for fiscal year _____

Signature _____ Date _____

Signature

Date



Legend

- CJ** Northport Village
- [=] Parcel Boundaries
- CJ** Village Parking Lots
- On-Street Parking from Initial Scope
- Additional Proposed On-Street Parking Study Area

PARKING STUDY AREA



Sources: ESRI Streets Hybrid Layer, NYS Orthoimagery 2023, Suffolk County GIS, Village of Northport
 Scale: 1 inch equals 400 feet



Comprehensive Plan
 Village of Northport



– (914) 815-5379

– (866) 365 4284

Email:

traffic.databank@gmail.com 716 South Sixth
Avenue, Mt. Vernon, NY 10550

September 23, 2024

Revised October 1, 2024

Your Ref:

Our Ref: **NPV-Village of Northport Parking Counts**

Bonnie Franson, AICP CEP, PP

Partner

NPV

70 Maxes Road

Melville, NY 11747

Dear Ms. Franson:

**PROPOSAL FOR PARKING COUNTS – VILLAGE OF
NORTHPORT**

We are grateful for the opportunity to partner with you on this project to conduct parking occupancy counts at 12 parking lots and the 4 streets in the Village of Northport.

The parking counts will be conducted on one typical weekday and one Saturday for a total of 12 hours per location per day. Traffic Databank shall then conduct QC on all the data collected in the field and raw data transmitted NPV.

Deliverables:

Within 10 days of the completion of the fieldwork to collect the data, Traffic Databank shall deliver the parking data to NPV for analyses:

Payment Terms:

NPV shall pay Traffic Databank LLC for the full invoiced amount before the delivery of the data to NPV.

Fee: \$14,213.00

PARKING COUNTS		Rate	#	Amount
Weekday parking counts	6 technicians - 16 hours per pay including data collection, travel and setup	\$ 65.00	96	\$ 6,240.00
Weekday parking counts	6 technicians - 16 hours per pay including data collection, travel and setup	\$ 65.00	96	\$ 6,240.00
Travel	90 miles round trip per tech for two days	\$ 0.67	900	\$ 603.00
Data Submission	15 hours of data processing	\$ 75.00	15	\$ 1125.00
TOTAL				\$ 14,213.00

Yours Sincerely



Oumar Barro

Project Manager, Traffic Databank LLC

IN WITNESS WHEREOF, the parties have entered into this Agreement the date first written above.

NPV

By: _____

KAGE

September 12, 2024

Ms. Taylor Garner, AICP
Senior Environmental Planner/GIS Manager
Nelson + Pope
70 Maxess Road
Melville, NY 11747

Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

Dear Ms. Garner:

Enclosed herewith are:

1. Breakdown of Labor by Task
3. Scope of Work

The scope of work herein will not exceed the budgetary amount of **\$ 13,411.30** .

Very truly yours,
KAG Engineering, PLLC



Kara A. Blanchard, P.E.
President



Title: Village of Northport Comprehensive Plan, Traffic Engineering

BREAKDOWN OF DIRECT TECHNICAL LABOR

<u>NAME</u>	<u>POSITION</u>	<u>2024 RATE</u>	<u>TOTAL HOURS</u>	<u>COST</u>
Task 1 - Complete Streets Traffic Analysis of Main Street				
Senior Transportation Engineer	Sr. TE	\$157.78	36.0	\$ 5,680.08
			36.0	\$ 5,680.08
Task 2 - Discussion of Data from U.S. Census Bureau on Commuting Patterns in the Village				
Senior Transportation Engineer	Sr. TE	\$157.78	8.0	\$ 1,262.24
			8.0	\$ 1,262.24
Task 3 - Analysis of Traffic Volumes and Roadway Classifications				
Senior Transportation Engineer	Sr. TE	\$157.78	9.0	\$ 1,420.02
			9.0	\$ 1,420.02
Task 4 - Vehicle Crash Data Analysis in the Village				
Senior Transportation Engineer	Sr. TE	\$157.78	16.0	\$ 2,524.48
			16.0	\$ 2,524.48
Task 5 - Description of Pedestrian and Bicycle Circulation				
Senior Transportation Engineer	Sr. TE	\$157.78	16.0	\$ 2,524.48
			16.0	\$ 2,524.48
TOTALS				
Senior Transportation Engineer	Sr. TE	\$157.78	85.0	\$ 13,411.30
			69.0	\$ 13,411.30



Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

SCOPE OF WORK

<p><u>Task 1 - Complete Streets Traffic Analysis of Main Street</u></p> <p>KAG Engineering, PLLC [KAGE] will conduct a comprehensive Complete Streets traffic analysis of Main Street and feeder streets in Northport, focusing on improving safety, mobility, and accessibility for all users, including pedestrians, cyclists, motorists, and public transit riders. The analysis will evaluate current traffic flow patterns, parking availability, pedestrian crossings, and bicycle lanes, identifying opportunities for improvements. By incorporating data-driven solutions, we will develop recommendations to enhance traffic safety, reduce congestion, and create a more pedestrian-friendly environment while maintaining the village's charm. Our approach will consider sustainability, ensuring that Main Street serves the needs of the community effectively for years to come.</p>
<p><u>Task 2 - Discussion of Data from U.S. Census Bureau on Commuting Patterns in the Village</u></p> <p>KAGE will analyze the commuting patterns in the Village of Northport, based on data from the U.S. Census Bureau. This data reveals valuable insights into how residents travel to work and access key services. These commuting patterns will provide critical information for planning future transportation projects and Complete Streets initiatives, ensuring they align with the community's evolving needs and encourage sustainable, accessible travel alternatives.</p>
<p><u>Task 3 - Analysis of Traffic Volumes and Roadway Classifications</u></p> <p>KAGE will conduct an analysis of traffic volumes and roadway classifications in the Village of Northport to support strategic transportation planning and infrastructure improvements. This analysis will involve collecting and evaluating traffic count data at key intersections and corridors, as directed by the Village, assessing peak hour volumes, and understanding traffic patterns throughout the day. By analyzing the classifications of roadways—whether they function as local, collector, or arterial streets—we can identify the role each roadway plays in the overall network. This data will inform recommendations for optimizing traffic flow, improving roadway safety, and enhancing connectivity for all users, including vehicles, pedestrians, and cyclists. Our comprehensive approach will provide the Village of Northport with actionable insights to guide future transportation planning and investments.</p>
<p><u>Task 4 - Vehicle Crash Data Analysis in the Village</u></p> <p>KAGE proposes to conduct an in-depth analysis of vehicle crash data in the Village of Northport to identify high-risk areas and develop targeted safety improvements. Our analysis will include reviewing crash reports, provided by the Village, identifying patterns related to crash frequency, severity, and contributing factors such as roadway conditions, traffic control devices, and driver behavior. By mapping crash locations and correlating them with traffic volumes and roadway classifications, we will pinpoint intersections and corridors with elevated crash rates. The findings will enable us to propose solutions, such as improved signage, signal timing adjustments, traffic calming measures, and pedestrian safety enhancements, aimed at reducing accidents and enhancing overall safety for residents and visitors. This data-driven approach will ensure that safety improvements are prioritized where they are needed most.</p>
<p><u>Task 5 - Description of Pedestrian and Bicycle Circulation</u></p> <p>KAGE will perform an analysis of pedestrian and bicycle circulation in the Village of Northport to enhance mobility and safety for non-motorized users. Our study will examine current pedestrian and bicycle routes, including sidewalk conditions, crosswalks, and bike lanes, to identify gaps or areas in need of improvement. By assessing traffic patterns, land use, and proximity to key destinations such as schools, parks, and commercial areas, we will provide recommendations for improving connectivity, accessibility, and safety. Our goal is to create a more walkable and bike-friendly village, supporting sustainable transportation and reducing vehicular dependence, while enhancing the quality of life for residents and visitors alike. This analysis will form the foundation for future investments in Complete Streets initiatives, fostering a safer and more inclusive transportation network in Northport.</p>

ASSUMPTIONS

- 1 Village will provide insight into key intersections and corridors
- 2 Village will provide crash data
- 3 Village will provide existing bike routes and areas in which routes are desired

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 11/19/2024 - 9:35AM
 Batch: 00005.11.2024 - PREPAID 111924



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3142	875050412X11112	AT&T MOBILITY	DEPARTMENT HEADS CELL PHONE BILLS SEPT OCT	A0-1650-0400-0000	856.16
3143	287296455601X11	AT&T MOBILITY	POLICE CELL OCT	A0-3120-0211-0000	476.60
3144	287297479272X11	AT&T MOBILITY	TABLETS AND CELL OCT	A0-1650-0400-0000	421.73
Warrant Total:					1,754.49
3145	CH TOWING	AUTO EXCELLENCE AUTO BODY	REPLACEMENT CHECK FOR CH TOWING	A0-3120-0409-0000	80.00
Warrant Total:					80.00
3146	595222015 NOV	OPTIMUM	TV AT BEACH HOUSE NOV	A0-1620-0401-0000	51.41
3147	575682023 NOV	OPTIMUM	INTERNET AT BEACH HOUSE NOV	A0-1620-0401-0000	815.51
3148	575683021 NOV	OPTIMUM	VH INTERNET NOV	A0-1620-0401-0000	2,320.46
3149	595223013 NOV	OPTIMUM	INTERNET AT POLICE TV	A0-1620-0401-0000	31.51
3150	12300021 NOV	OPTIMUM	INTERNET AT HIGHWAY	A0-5110-0401-0000	315.51
Warrant Total:					3,534.40
3151	409127815	MCI	LONG DISTANCE OCT	A0-1650-0400-0000	7.75
Warrant Total:					7.75
3152	56002 NOV	NATIONAL GRID	HWY GENERATOR NOV	A0-5110-0401-0000	133.10
3153	99006 NOV	NATIONAL GRID	HWY NOV	A0-5110-0401-0000	149.79
3153	99006 NOV	NATIONAL GRID	FIRE NOV	A0-3410-0401-0000	258.53
3153	99006 NOV	NATIONAL GRID	VH NOV	A0-1620-0401-0000	167.42
Warrant Total:					708.84
3154	046-61521 1 Q 3	NYS UNEMPLOYMENT INS	04-61521 1	A0-9089-0805-0000	5,330.80
Warrant Total:					5,330.80
3155	07150031396 OCT	PSEG	STREET LIGHTS OCT	A0-5182-0401-0000	3,733.85
Warrant Total:					3,733.85
3156	9977623225	VERIZON WIRELESS	M2M OCT	A0-3410-0409-0000	100.54

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3157	9976678043	VERIZON WIRELESS	IPADS OCT	A0-3410-0409-0000	100.00
Warrant Total:					200.54
Report Total:					15,350.67

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 11/27/2024 - 3:46PM
 Batch: 00006.11.2024 - BOT 120324



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3166	W04242251	1000 BULBS.COM	CMS-70C6-4GMU 24 ft. Multi-Color - LED C6 Christmas String L	A0-6410-0400-0000	176.31
3201	W04242251	1000 BULBS.COM	ADDITIONAL SHIPPING	A0-6410-0400-0000	18.79
3166	W04242251	1000 BULBS.COM	CMS-70C6-4GPW 24 Ft. - Pure White - LED C6 Christmas String L	A0-6410-0400-0000	179.00
Warrant Total:					374.10
3182	523437	AFLAC NEW YORK		A0-9060-0807-0000	1,463.82
Warrant Total:					1,463.82
3167	22245	AL'S AUTO PARTS	FILTER AND 5W20, 5W30, GREASE CARTRIDGE	A0-1640-0409-0000	608.70
3167	22246	AL'S AUTO PARTS	2 1/2 DEF	A0-5110-0409-0000	124.00
Warrant Total:					732.70
3183	149G-3NYM-9YQ3	AMAZON CAPITAL SERVICES	FD SUPPLIES	A0-3410-0409-0000	137.92
3183	1CJ4-C7LQ-CPCM	AMAZON CAPITAL SERVICES	SAFETY GAS CAN AND SPACE HEATER	A0-5110-0409-0000	311.99
3183	1FTF-7RTX-C99Y	AMAZON CAPITAL SERVICES	PHONE CASE AND PAPER TOWELS	A0-3410-0444-0000	57.96
3183	1G4C-FGWD-CKGF	AMAZON CAPITAL SERVICES	SUPPLIES, GARBAGE BAGS AND PAPER TOWELS	A0-1410-0400-0000	500.73
3183	1GLJ-PMCF-9WMR	AMAZON CAPITAL SERVICES	CARD HOLDER	A0-1325-0400-0000	5.52
3183	1K7V-JCXT-CJNC	AMAZON CAPITAL SERVICES	CARD HOLDER	A0-1325-0400-0000	5.99
3183	1XCT-MCD4-9QVV	AMAZON CAPITAL SERVICES	SPACE HEATER	A0-1325-0400-0000	24.98
Warrant Total:					1,045.09
3168	1858153	BARNWELL HOUSE OF TIRES	HIGHWAY PU TIRES	A0-1640-0409-0000	756.48
Warrant Total:					756.48
3164	33394	BILL FOX CO., LLC	L-01 CHIEF SHIELDS	A0-3120-0409-0000	360.80
3164	33394	BILL FOX CO., LLC	N-68 CAP DEVICES	A0-3120-0409-0000	330.80
3164	33394	BILL FOX CO., LLC	BP-131 SERGEANT SHIELDS	A0-3120-0409-0000	454.40
3164	33394	BILL FOX CO., LLC	N-127 LIEUTENANT SHIELDS	A0-3120-0409-0000	212.40
3164	33394	BILL FOX CO., LLC	SHIPPING & HANDLING	A0-3120-0409-0000	20.00
Warrant Total:					1,378.40

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3184	149417184	CANON SOLUTIONS AMERICA	0481C003 GRP-55 BLACK	A0-1440-0409-0000	356.66
3184	149417184	CANON SOLUTIONS AMERICA	0482C003 GRP-55 TONER CYAN	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	0483C003 GRP-55 TONER MAGENTA	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	0484C003 GRP-55 TONER YELLOW	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	FREIGHT	A0-1440-0409-0000	20.00
Warrant Total:					1,381.66
3185	36442699	CANON FINANCIAL SERVICES	PRINTER LEASE AND CARTRIDGES - VH	A0-1410-0400-0000	715.02
3185	36442699	CANON FINANCIAL SERVICES	PRINTER LEASE PD	A0-3120-0409-0000	184.60
Warrant Total:					899.62
3186	111824	CAROLYN FALANGO	COURT REPORTER 112524	A0-1110-0400-0000	250.00
3186	112524	CAROLYN FALANGO	COURT REPORTER 112524	A0-1110-0400-0000	250.00
Warrant Total:					500.00
3187	111824	CLARIS GROSS	SPANISH INTERPRETER 111824	A0-1110-0400-0000	190.00
3187	112524	CLARIS GROSS	SPANISH INTERPRETER 112524	A0-1110-0400-0000	190.00
Warrant Total:					380.00
3188	CG EXP	CARDMEMBER SERVICES CHASE INK	NEW CG UNIFORM EXP	A0-3120-0423-0000	58.88
3188	COMP EXP	CARDMEMBER SERVICES CHASE INK	VARIOUS COMP EXP	A0-1680-0400-0000	67.98
3188	PD EXP	CARDMEMBER SERVICES CHASE INK	VARIOUS PD EXP	A0-3120-0409-0000	384.95
Warrant Total:					511.81
3158	10994	CORE & MAIN LP	HACH KTO AS950 ALL WEATHER AUTO SAMPLER W/ HEAT	G0-8130-0200-0000	8,637.53
Warrant Total:					8,637.53
3169	KPT27432	DEJANA TRUCK & UTILITY EQ	HITCH BALL MOUNT	A0-5110-0409-0000	38.27
Warrant Total:					38.27
3159	243232	CLEARBROOK	BULK HAUL 552592, 552593, 552594	G0-8130-0405-0000	3,720.00
3159	243382	CLEARBROOK	BULK HAUL 552755, 552756, 552757	G0-8130-0405-0000	3,720.00
Warrant Total:					7,440.00
3170	46003	EMPIRE FORD	PARTS FOR 2915 FIRE DEPARTMENT	A0-1640-0409-0000	177.99
Warrant Total:					177.99
3189	2504772410	FIRST ADVANTAGE	DRUG TESTING 10/31/24	A0-4189-0400-0000	204.18

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					204.18
3171	121317087	FLEET PRIDE TRUCK & TRAILOR PARTS	PREMIUM OIL 25 UNITS	A0-1640-0409-0000	224.75
Warrant Total:					224.75
3202		GATHMAN & BENNETT L.L.P.	DECEMBER LEGAL SERVICES	A0-1420-0400-0000	12,500.00
Warrant Total:					12,500.00
3172	R134413-01	GLOBAL FUELING SYSTEMS	FL90-SEAL	A0-1640-0200-0000	561.72
3172	R134413-01	GLOBAL FUELING SYSTEMS	FL100-SEAL	A0-1640-0200-0000	206.94
3172	R134413-01	GLOBAL FUELING SYSTEMS	SHIPPING AND HANDLING	A0-1640-0200-0000	15.44
Warrant Total:					784.10
3173	24594088	GLOBAL MONTELLO GROUP CORP	DIESEL FUEL 11/7/24	A0-1640-0403-0000	2,412.15
Warrant Total:					2,412.15
3160	9305857428	GRAINGER	UNDERGROUND UTILITY LOCATOR	G0-8120-0200-0000	2,873.11
Warrant Total:					2,873.11
3174	PQ45980	HUNTINGTON FORD LINCOLN	PC3Z-9N184-C ELEMENT 005958	A0-3410-0200-0000	102.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	LC3Z-5E145-E SENSOR 696882	A0-3410-0200-0000	301.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-5L248-A SENSOR 091980	A0-3410-0200-0000	522.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	-W718005-S900 BOLT 777388	A0-3410-0200-0000	15.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	BC3Z-5E241-A GASKET 493416	A0-3410-0200-0000	9.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	-W520113-S441 NUT 143955	A0-3410-0200-0000	39.96
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-5H270-C	A0-3410-0200-0000	4,241.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-6079-AA KIT - E 806009	A0-3410-0200-0000	878.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC4Z-6K682-C TURBOCH 289868 CORE PRICE	A0-3410-0200-0000	1,706.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC4Z-6026-A PLUG 149242	A0-3410-0200-0000	55.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	JC3Z-6006-B SERVICE 336672 CORE PRICE	A0-3410-0200-0000	9,348.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-6030-C BRACKET 091937	A0-3410-0200-0000	227.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	BC3Z-12A342-C GLOW PL 590288	A0-3410-0200-0000	479.92
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-9V425-B TUBE AS 680446	A0-3410-0200-0000	277.99
Warrant Total:					18,212.73
3175	0959363	HUNTINGTON PLUMBING	PARKS SPRINKLERS	A0-7140-0409-0000	114.18
Warrant Total:					114.18

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3190	103521	IPS GROUP INC.	PARKING METER EXPENSES OCTOBER	A0-3320-0400-0000	1,137.50
3190	103521	IPS GROUP INC.	PARKING METER EXPENSES OCTOBER	A0-1380-0400-0000	594.37
Warrant Total:					1,731.87
3176	18289	KINGS PARK MATERIALS LLC	PATCHING SUPPLIES - 11/13	A0-5110-0406-0000	258.15
Warrant Total:					258.15
3191	111424	LIVCTA	TRENTO MEETING 11/14/24	A0-1325-0400-0000	90.00
Warrant Total:					90.00
3161	24100355	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE ANALYSIS 10/30/24	G0-8130-0404-0001	363.55
Warrant Total:					363.55
3192	048318	NORTHPORT COPY	TIME CARDS	A0-1410-0400-0000	125.00
Warrant Total:					125.00
3193	89641	THE NORTH SHORE NEWS	LEGAL NOTICE 89641	A0-1410-0400-0000	87.96
3193	89647	THE NORTH SHORE NEWS	LEGAL NOTICE 89647	A0-1410-0400-0000	5.81
3193	89680	THE NORTH SHORE NEWS	LEGAL NOTICE 89680	A0-1410-0400-0000	6.22
3193	89681	THE NORTH SHORE NEWS	LEGAL NOTICE 89681	A0-1410-0400-0000	9.96
Warrant Total:					109.95
3165	6653	NYS ASSN CHIEFS OF POLICE	MEMEBERSHIP RENEWAL	A0-3120-0409-0000	250.00
Warrant Total:					250.00
3162	9990000655235	NYS DEPT OF ENVIRONMENTAL CONSERVAT	SPDES MUNI FEE 2024	G0-8130-0409-0000	2,000.00
Warrant Total:					2,000.00
3194	49275	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR SC	A0-1325-0400-0000	100.00
3194	49429	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR NK	A0-1325-0400-0000	100.00
3194	49569	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR JD	A0-1325-0400-0000	100.00
3194	49594	NEW YORK GOVERNMENT FINANCE OFFICE	VIRTUAL YEAR END JD	A0-1325-0400-0000	65.00
Warrant Total:					365.00
3177	136324	PLANET EARTH RECYCLING & RECOVERY	USED OIL RECYCLE	A0-1640-0409-0000	40.00
Warrant Total:					40.00
3195	118682	SALERNO BROKERAGE CORP	FIRE CANCER POLICY	A0-3410-0425-0000	13,430.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3195	118719	SALERNO BROKERAGE CORP	RETURN ON FALCON HOT BOX	A0-5110-0420-0000	-18.00
3195	118730	SALERNO BROKERAGE CORP	HOT BOX AUTO POLICY ADD	A0-5110-0420-0000	70.00
3195	118731	SALERNO BROKERAGE CORP	HOT BOX INLAND MARINE POLICY ADD	A0-5110-0420-0000	92.00
Warrant Total:					13,574.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY 2 TRUSTEES AND MAYOR	A0-1010-0400-0000	300.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY VILLAGE CLERK	A0-1410-0400-0000	100.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY TREASURERS DEPT	A0-1325-0400-0000	200.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY VILLAGE ADMIN	A0-1440-0409-0000	100.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY ASST TO MAYOR	A0-3620-0409-0000	100.00
Warrant Total:					800.00
3178	0003350-00	SEALMASTER	ROAD PATCHING AND GRAFFITTI REMOVAL	A0-5110-0406-0000	307.45
3178	0003351-00	SEALMASTER	ROAD PATCHING	A0-5110-0406-0000	1,133.37
Warrant Total:					1,440.82
3197	34463-25	SEYMOUR'S BOATYARD	REMOVAL OF FLOATS	A0-7180-0410-0000	3,863.30
Warrant Total:					3,863.30
3179	24462258	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 10/28	A0-1640-0403-0000	2,232.36
3179	24470949	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 111/13/24	A0-1640-0403-0000	2,341.13
Warrant Total:					4,573.49
3198	33082	STRIKE FORCE	NOVEMBER CUSTODIAL PD, VH. BH	A0-1620-0100-0000	3,920.00
Warrant Total:					3,920.00
3180	72032423	TIFCO INDUSTRIES	SOAP AND SANITIZER	A0-1640-0409-0000	303.09
Warrant Total:					303.09
3203	44 -B	TOTAL COLLECTION SERVICES INC.	SECOND HALF OF NOVEMEBER RUBISH REMOVAL	A0-8160-0400-0000	36,778.12
Warrant Total:					36,778.12
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	302418-004 TROJAN UV BULBS	G0-8130-0200-0000	1,372.35
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	331014-002 LAMP SLEEVE KIT	G0-8130-0200-0000	2,602.60
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	316640-060 LAMPHOLDER UV3 60" TEW RD	G0-8130-0200-0000	234.00
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	FREIGHT	G0-8130-0200-0000	235.00
Warrant Total:					4,443.95

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3181	FALL 24	J. VAN COTT NURSERIES	MUMS AND ASTERS	A0-7140-0409-0003	107.00
Warrant Total:					107.00
3199	212NY02751124	VERIZON	POLE ATTACHMENT 2024	A0-5182-0401-0000	503.44
Warrant Total:					503.44
3200	28995	WELSBACH ELEC CORP LI	STREET LIGHT MAIN ST AND LAUREL	A0-5182-0400-0000	290.00
Warrant Total:					290.00
Report Total:					138,973.40

Inc. Village of Northport

224 Main Street
Northport, NY 11768
631-261-7502

Sewer Rent Fee Adjustment Request

Customer Account # See below

Property Owner St. Philip Neri

Property address 344 Main Street

Phone/Email 1kiesal@spnpt.org

Billed 5914.66 Total

Credited 5914.66

Balance 0

Explanation:

(1592.72) 5000336951
(2293.03) 5000336960
(2028.91) 5000336966 } St Philip Cemetary, Laurel Rd E. Npt

St Philips had 7 accounts + 4 bills were sent.
3 accounts are connected to the cemetary in East Npt.
SCWA confirmed this. Tried to make accounts
inactive but billing cycle was already open
so bills were generated

Request was made:

In-person

Phone

Email

Catherine Lagerason

Sewer Billing Clerk

Date

Accepted

Denied

The undersigned agrees to credit the applicant's sewer rent fee for fiscal year _____.

Signature

Date

Inc. Village of Northport

224 Main Street
Northport, NY 11768
631-261-7502

Sewer Rent Fee Adjustment Request

Customer Account # 5000 316 694

Property Owner Richard Lewis

Property address 143 Laurel Ave

Phone/Email 631-368-0769 r.lewis@aol.com

Billed 556.25

Credited 492.22

Balance 64.03

Explanation:

Irrigation meter gallons were more than SCWA consumption gallons. System defaulted to straight SCWA reading which was higher than usual. Lewis appealed. Discovered leak in plumbing line. Confirmed with SCWA. Due to both consumption + irrigation being ~~too~~ unusually high, adjusted bill to 4x winter reading.
New total is in line with past bills. Leak is fixed

Request was made:

In-person

Phone

Email

C. Lageraen
Sewer Billing Clerk

Date

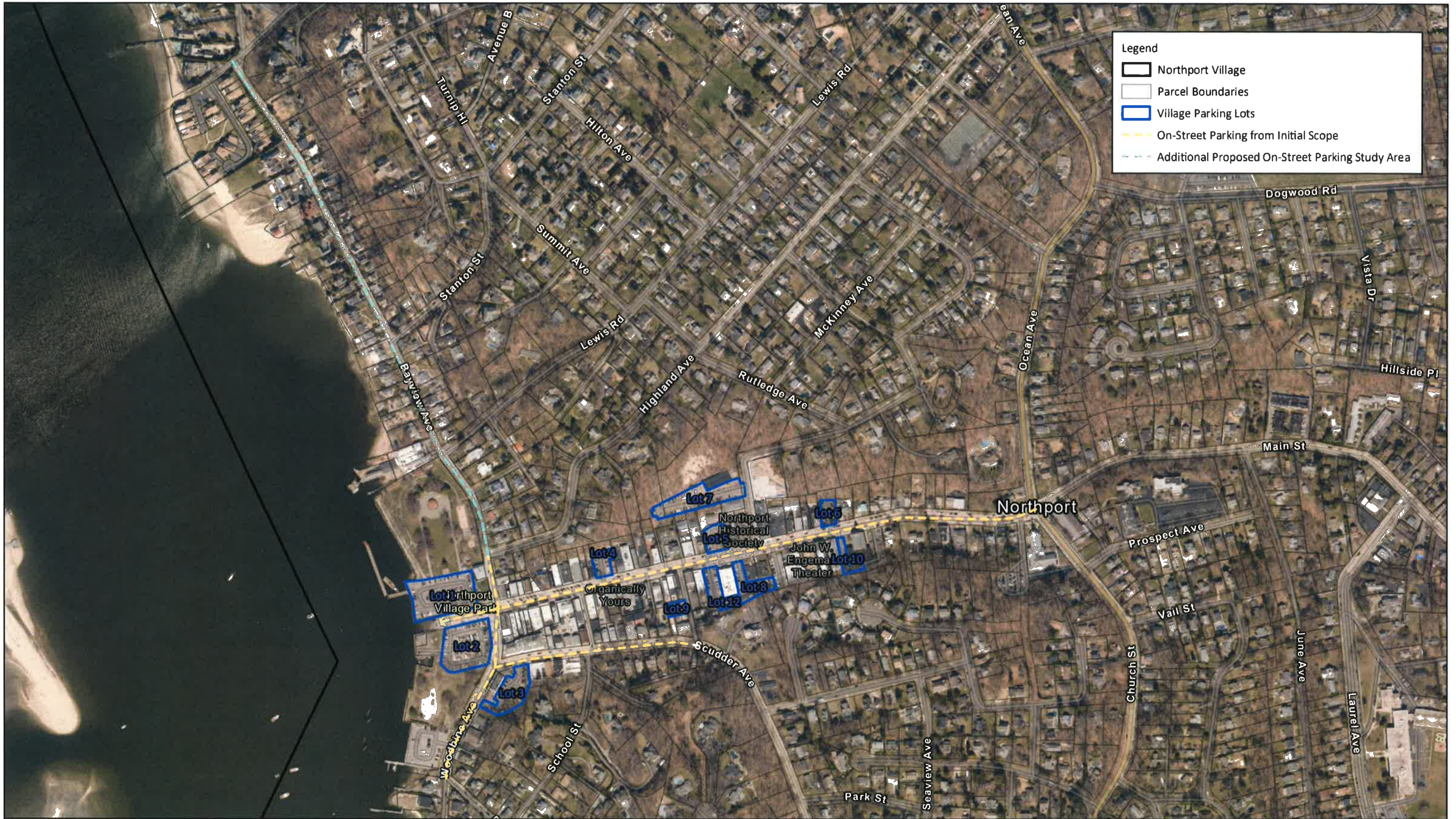
Accepted

Denied

The undersigned agrees to credit the applicant's sewer rent fee for fiscal year _____.

Signature

Date



PARKING STUDY AREA

Sources: ESRI Streets Hybrid Layer, NYS Orthoimagery 2023, Suffolk County GIS, Village of Northport
 Scale: 1 inch equals 400 feet



Comprehensive Plan

Village of Northport



☐ (914) 815-5379

☐ (866) 365 4284

Email:

traffic.databank@gmail.com 716 South Sixth
Avenue, Mt. Vernon, NY 10550

September 23, 2024

Revised October 1, 2024

Your Ref:

Our Ref: **NPV-Village of Northport Parking Counts**

Bonnie Franson, AICP CEP, PP

Partner

NPV

70 Maxes Road

Melville, NY 11747

Dear Ms. Franson:

**PROPOSAL FOR PARKING COUNTS - VILLAGE OF
NORTHPORT**

We are grateful for the opportunity to partner with you on this project to conduct parking occupancy counts at 12 parking lots and the 4 streets in the Village of Northport.

The parking counts will be conducted on one typical weekday and one Saturday for a total of 12 hours per location per day. Traffic Databank shall then conduct QC on all the data collected in the field and raw data transmitted NPV.

Deliverables:

Within 10 days of the completion of the fieldwork to collect the data, Traffic Databank shall deliver the parking data to NPV for analyses:

Payment Terms:

NPV shall pay Traffic Databank LLC for the full invoiced amount before the delivery of the data to NPV.

Fee: \$14,213.00

PARKING COUNTS		Rate	#	Amount
Weekday parking counts	6 technicians - 16 hours per pay including data collection, travel and setup	\$ 65.00	96	\$ 6,240.00
Weekday parking counts	6 technicians - 16 hours per pay including data collection, travel and setup	\$ 65.00	96	\$ 6,240.00
Travel	90 miles round trip per tech for two days	\$ 0.67	900	\$ 603.00
Data Submission	15 hours of data processing	\$ 75.00	15	\$ 1125.00
TOTAL				\$ 14,213.00

Yours Sincerely



Oumar Barro

Project Manager, Traffic Databank LLC

IN WITNESS WHEREOF, the parties have entered into this Agreement the date first written above.

NPV

By: _____

KAGE

September 12, 2024

Ms. Taylor Garner, AICP
Senior Environmental Planner/GIS Manager
Nelson + Pope
70 Maxess Road
Melville, NY 11747

Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

Dear Ms. Garner:

Enclosed herewith are:

1. Breakdown of Labor by Task
3. Scope of Work

The scope of work herein will not exceed the budgetary amount of **\$ 13,411.30** .

Very truly yours,
KAG Engineering, PLLC



Kara A. Blanchard, P.E.
President



Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

BREAKDOWN OF DIRECT TECHNICAL LABOR

<u>NAME</u>	<u>POSITION</u>	<u>2024 RATE</u>	<u>TOTAL HOURS</u>	<u>COST</u>
<u>Task 1 - Complete Streets Traffic Analysis of Main Street</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	36.0	\$ 5,680.08
			36.0	\$ 5,680.08
<u>Task 2 - Discussion of Data from U.S. Census Bureau on Commuting Patterns in the Village</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	8.0	\$ 1,262.24
			8.0	\$ 1,262.24
<u>Task 3 - Analysis of Traffic Volumes and Roadway Classifications</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	9.0	\$ 1,420.02
			9.0	\$ 1,420.02
<u>Task 4 - Vehicle Crash Data Analysis in the Village</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	16.0	\$ 2,524.48
			16.0	\$ 2,524.48
<u>Task 5 - Description of Pedestrian and Bicycle Circulation</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	16.0	\$ 2,524.48
			16.0	\$ 2,524.48
<u>TOTALS</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	85.0	\$ 13,411.30
			69.0	\$ 13,411.30



Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

SCOPE OF WORK

<p>Task 1 - Complete Streets Traffic Analysis of Main Street</p> <p>KAG Engineering, PLLC [KAGE] will conduct a comprehensive Complete Streets traffic analysis of Main Street and feeder streets in Northport, focusing on improving safety, mobility, and accessibility for all users, including pedestrians, cyclists, motorists, and public transit riders. The analysis will evaluate current traffic flow patterns, parking availability, pedestrian crossings, and bicycle lanes, identifying opportunities for improvements. By incorporating data-driven solutions, we will develop recommendations to enhance traffic safety, reduce congestion, and create a more pedestrian-friendly environment while maintaining the village’s charm. Our approach will consider sustainability, ensuring that Main Street serves the needs of the community effectively for years to come.</p>
<p>Task 2 - Discussion of Data from U.S. Census Bureau on Commuting Patterns in the Village</p> <p>KAGE will analyze the commuting patterns in the Village of Northport, based on data from the U.S. Census Bureau. This data reveals valuable insights into how residents travel to work and access key services. These commuting patterns will provide critical information for planning future transportation projects and Complete Streets initiatives, ensuring they align with the community’s evolving needs and encourage sustainable, accessible travel alternatives.</p>
<p>Task 3 - Analysis of Traffic Volumes and Roadway Classifications</p> <p>KAGE will conduct an analysis of traffic volumes and roadway classifications in the Village of Northport to support strategic transportation planning and infrastructure improvements. This analysis will involve collecting and evaluating traffic count data at key intersections and corridors, as directed by the Village, assessing peak hour volumes, and understanding traffic patterns throughout the day. By analyzing the classifications of roadways – whether they function as local, collector, or arterial streets – we can identify the role each roadway plays in the overall network. This data will inform recommendations for optimizing traffic flow, improving roadway safety, and enhancing connectivity for all users, including vehicles, pedestrians, and cyclists. Our comprehensive approach will provide the Village of Northport with actionable insights to guide future transportation planning and investments.</p>
<p>Task 4 - Vehicle Crash Data Analysis in the Village</p> <p>KAGE proposes to conduct an in-depth analysis of vehicle crash data in the Village of Northport to identify high-risk areas and develop targeted safety improvements. Our analysis will include reviewing crash reports, provided by the Village, identifying patterns related to crash frequency, severity, and contributing factors such as roadway conditions, traffic control devices, and driver behavior. By mapping crash locations and correlating them with traffic volumes and roadway classifications, we will pinpoint intersections and corridors with elevated crash rates. The findings will enable us to propose solutions, such as improved signage, signal timing adjustments, traffic calming measures, and pedestrian safety enhancements, aimed at reducing accidents and enhancing overall safety for residents and visitors. This data-driven approach will ensure that safety improvements are prioritized where they are needed most.</p>
<p>Task 5 - Description of Pedestrian and Bicycle Circulation</p> <p>KAGE will perform an analysis of pedestrian and bicycle circulation in the Village of Northport to enhance mobility and safety for non-motorized users. Our study will examine current pedestrian and bicycle routes, including sidewalk conditions, crosswalks, and bike lanes, to identify gaps or areas in need of improvement. By assessing traffic patterns, land use, and proximity to key destinations such as schools, parks, and commercial areas, we will provide recommendations for improving connectivity, accessibility, and safety. Our goal is to create a more walkable and bike-friendly village, supporting sustainable transportation and reducing vehicular dependence, while enhancing the quality of life for residents and visitors alike. This analysis will form the foundation for future investments in Complete Streets initiatives, fostering a safer and more inclusive transportation network in Northport.</p>

ASSUMPTIONS

- 1 Village will provide insight into key intersections and corridors
- 2 Village will provide crash data
- 3 Village will provide existing bike routes and areas in which routes are desired

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 11/19/2024 - 9:35AM
 Batch: 00005.11.2024 - PREPAID 111924



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3142	875050412X11112	AT&T MOBILITY	DEPARTMENT HEADS CELL PHONE BILLS SEPT OCT	A0-1650-0400-0000	856.16
3143	287296455601X11	AT&T MOBILITY	POLICE CELL OCT	A0-3120-0211-0000	476.60
3144	287297479272X11	AT&T MOBILITY	TABLETS AND CELL OCT	A0-1650-0400-0000	421.73
Warrant Total:					1,754.49
3145	CH TOWING	AUTO EXCELLENCE AUTO BODY	REPLACEMENT CHECK FOR CH TOWING	A0-3120-0409-0000	80.00
Warrant Total:					80.00
3146	595222015 NOV	OPTIMUM	TV AT BEACH HOUSE NOV	A0-1620-0401-0000	51.41
3147	575682023 NOV	OPTIMUM	INTERNET AT BEACH HOUSE NOV	A0-1620-0401-0000	815.51
3148	575683021 NOV	OPTIMUM	VH INTERNET NOV	A0-1620-0401-0000	2,320.46
3149	595223013 NOV	OPTIMUM	INTERNET AT POLICE TV	A0-1620-0401-0000	31.51
3150	12300021 NOV	OPTIMUM	INTERNET AT HIGHWAY	A0-5110-0401-0000	315.51
Warrant Total:					3,534.40
3151	409127815	MCI	LONG DISTANCE OCT	A0-1650-0400-0000	7.75
Warrant Total:					7.75
3152	56002 NOV	NATIONAL GRID	HWY GENERATOR NOV	A0-5110-0401-0000	133.10
3153	99006 NOV	NATIONAL GRID	HWY NOV	A0-5110-0401-0000	149.79
3153	99006 NOV	NATIONAL GRID	FIRE NOV	A0-3410-0401-0000	258.53
3153	99006 NOV	NATIONAL GRID	VH NOV	A0-1620-0401-0000	167.42
Warrant Total:					708.84
3154	046-61521 1 Q 3	NYS UNEMPLOYMENT INS	04-61521 1	A0-9089-0805-0000	5,330.80
Warrant Total:					5,330.80
3155	07150031396 OCT	PSEG	STREET LIGHTS OCT	A0-5182-0401-0000	3,733.85
Warrant Total:					3,733.85
3156	9977623225	VERIZON WIRELESS	M2M OCT	A0-3410-0409-0000	100.54

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3157	9976678043	VERIZON WIRELESS	IPADS OCT	A0-3410-0409-0000	100.00
Warrant Total:					200.54
Report Total:					15,350.67

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 11/27/2024 - 3:46PM
 Batch: 00006.11.2024 - BOT 120324



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3166	W04242251	1000 BULBS.COM	CMS-70C6-4GMU 24 ft. Multi-Color - LED C6 Christmas String Li	A0-6410-0400-0000	176.31
3201	W04242251	1000 BULBS.COM	ADDITIONAL SHIPPING	A0-6410-0400-0000	18.79
3166	W04242251	1000 BULBS.COM	CMS-70C6-4GPW 24 Ft. - Pure White - LED C6 Christmas String I	A0-6410-0400-0000	179.00
Warrant Total:					374.10
3182	523437	AFLAC NEW YORK		A0-9060-0807-0000	1,463.82
Warrant Total:					1,463.82
3167	22245	AL'S AUTO PARTS	FILTER AND 5W20, 5W30, GREASE CARTRIDGE	A0-1640-0409-0000	608.70
3167	22246	AL'S AUTO PARTS	2 1/2 DEF	A0-5110-0409-0000	124.00
Warrant Total:					732.70
3183	149G-3NYM-9YQ3	AMAZON CAPITAL SERVICES	FD SUPPLIES	A0-3410-0409-0000	137.92
3183	1CJ4-C7LQ-CPCM	AMAZON CAPITAL SERVICES	SAFETY GAS CAN AND SPACE HEATER	A0-5110-0409-0000	311.99
3183	1FTF-7RTX-C99Y	AMAZON CAPITAL SERVICES	PHONE CASE AND PAPER TOWELS	A0-3410-0444-0000	57.96
3183	1G4C-FGWD-CKGF	AMAZON CAPITAL SERVICES	SUPPLIES, GARBAGE BAGS AND PAPER TOWELS	A0-1410-0400-0000	500.73
3183	1GLJ-PMCF-9WMR	AMAZON CAPITAL SERVICES	CARD HOLDER	A0-1325-0400-0000	5.52
3183	1K7V-JCXT-CJNC	AMAZON CAPITAL SERVICES	CARD HOLDER	A0-1325-0400-0000	5.99
3183	1XCT-MCD4-9QVV	AMAZON CAPITAL SERVICES	SPACE HEATER	A0-1325-0400-0000	24.98
Warrant Total:					1,045.09
3168	1858153	BARNWELL HOUSE OF TIRES	HIGHWAY PU TIRES	A0-1640-0409-0000	756.48
Warrant Total:					756.48
3164	33394	BILL FOX CO., LLC	L-01 CHIEF SHIELDS	A0-3120-0409-0000	360.80
3164	33394	BILL FOX CO., LLC	N-68 CAP DEVICES	A0-3120-0409-0000	330.80
3164	33394	BILL FOX CO., LLC	BP-131 SERGEANT SHIELDS	A0-3120-0409-0000	454.40
3164	33394	BILL FOX CO., LLC	N-127 LIEUTENANT SHIELDS	A0-3120-0409-0000	212.40
3164	33394	BILL FOX CO., LLC	SHIPPING & HANDLING	A0-3120-0409-0000	20.00
Warrant Total:					1,378.40

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3184	149417184	CANON SOLUTIONS AMERICA	0481C003 GRP-55 BLACK	A0-1440-0409-0000	356.66
3184	149417184	CANON SOLUTIONS AMERICA	0482C003 GRP-55 TONER CYAN	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	0483C003 GRP-55 TONER MAGENTA	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	0484C003 GRP-55 TONER YELLOW	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	FREIGHT	A0-1440-0409-0000	20.00
Warrant Total:					1,381.66
3185	36442699	CANON FINANCIAL SERVICES	PRINTER LEASE AND CARTRIDGES - VH	A0-1410-0400-0000	715.02
3185	36442699	CANON FINANCIAL SERVICES	PRINTER LEASE PD	A0-3120-0409-0000	184.60
Warrant Total:					899.62
3186	111824	CAROLYN FALANGO	COURT REPORTER 112524	A0-1110-0400-0000	250.00
3186	112524	CAROLYN FALANGO	COURT REPORTER 112524	A0-1110-0400-0000	250.00
Warrant Total:					500.00
3187	111824	CLARIS GROSS	SPANISH INTERPRETER 111824	A0-1110-0400-0000	190.00
3187	112524	CLARIS GROSS	SPANISH INTERPRETER 112524	A0-1110-0400-0000	190.00
Warrant Total:					380.00
3188	CG EXP	CARDMEMBER SERVICES CHASE INK	NEW CG UNIFORM EXP	A0-3120-0423-0000	58.88
3188	COMP EXP	CARDMEMBER SERVICES CHASE INK	VARIOUS COMP EXP	A0-1680-0400-0000	67.98
3188	PD EXP	CARDMEMBER SERVICES CHASE INK	VARIOUS PD EXP	A0-3120-0409-0000	384.95
Warrant Total:					511.81
3158	10994	CORE & MAIN LP	HACH KTO AS950 ALL WEATHER AUTO SAMPLER W/ HEAT	G0-8130-0200-0000	8,637.53
Warrant Total:					8,637.53
3169	KPT27432	DEJANA TRUCK & UTILITY EQ	HITCH BALL MOUNT	A0-5110-0409-0000	38.27
Warrant Total:					38.27
3159	243232	CLEARBROOK	BULK HAUL 552592, 552593, 552594	G0-8130-0405-0000	3,720.00
3159	243382	CLEARBROOK	BULK HAUL 552755, 552756, 552757	G0-8130-0405-0000	3,720.00
Warrant Total:					7,440.00
3170	46003	EMPIRE FORD	PARTS FOR 2915 FIRE DEPARTMENT	A0-1640-0409-0000	177.99
Warrant Total:					177.99
3189	2504772410	FIRST ADVANTAGE	DRUG TESTING 10/31/24	A0-4189-0400-0000	204.18

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					204.18
3171	121317087	FLEET PRIDE TRUCK & TRAILOR PARTS	PREMIUM OIL 25 UNITS	A0-1640-0409-0000	224.75
Warrant Total:					224.75
3202		GATHMAN & BENNETT L.L.P.	DECEMBER LEGAL SERVICES	A0-1420-0400-0000	12,500.00
Warrant Total:					12,500.00
3172	R134413-01	GLOBAL FUELING SYSTEMS	FL90-SEAL	A0-1640-0200-0000	561.72
3172	R134413-01	GLOBAL FUELING SYSTEMS	FL100-SEAL	A0-1640-0200-0000	206.94
3172	R134413-01	GLOBAL FUELING SYSTEMS	SHIPPING AND HANDLING	A0-1640-0200-0000	15.44
Warrant Total:					784.10
3173	24594088	GLOBAL MONTELLO GROUP CORP	DIESEL FUEL 11/7/24	A0-1640-0403-0000	2,412.15
Warrant Total:					2,412.15
3160	9305857428	GRAINGER	UNDERGROUND UTILITY LOCATOR	G0-8120-0200-0000	2,873.11
Warrant Total:					2,873.11
3174	PQ45980	HUNTINGTON FORD LINCOLN	PC3Z-9N184-C ELEMENT 005958	A0-3410-0200-0000	102.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	LC3Z-5E145-E SENSOR 696882	A0-3410-0200-0000	301.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-5L248-A SENSOR 091980	A0-3410-0200-0000	522.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	-W718005-S900 BOLT 777388	A0-3410-0200-0000	15.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	BC3Z-5E241-A GASKET 493416	A0-3410-0200-0000	9.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	-W520113-S441 NUT 143955	A0-3410-0200-0000	39.96
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-5H270-C	A0-3410-0200-0000	4,241.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-6079-AA KIT - E 806009	A0-3410-0200-0000	878.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC4Z-6K682-C TURBOCH 289868 CORE PRICE	A0-3410-0200-0000	1,706.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC4Z-6026-A PLUG 149242	A0-3410-0200-0000	55.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	JC3Z-6006-B SERVICE 336672 CORE PRICE	A0-3410-0200-0000	9,348.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-6030-C BRACKET 091937	A0-3410-0200-0000	227.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	BC3Z-12A342-C GLOW PL 590288	A0-3410-0200-0000	479.92
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-9V425-B TUBE AS 680446	A0-3410-0200-0000	277.99
Warrant Total:					18,212.73
3175	0959363	HUNTINGTON PLUMBING	PARKS SPRINKLERS	A0-7140-0409-0000	114.18
Warrant Total:					114.18

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3190	103521	IPS GROUP INC.	PARKING METER EXPENSES OCTOBER	A0-3320-0400-0000	1,137.50
3190	103521	IPS GROUP INC.	PARKING METER EXPENSES OCTOBER	A0-1380-0400-0000	594.37
Warrant Total:					1,731.87
3176	18289	KINGS PARK MATERIALS LLC	PATCHING SUPPLIES - 11/13	A0-5110-0406-0000	258.15
Warrant Total:					258.15
3191	111424	LIVCTA	TRENTO MEETING 11/14/24	A0-1325-0400-0000	90.00
Warrant Total:					90.00
3161	24100355	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE ANALYSIS 10/30/24	G0-8130-0404-0001	363.55
Warrant Total:					363.55
3192	048318	NORTHPORT COPY	TIME CARDS	A0-1410-0400-0000	125.00
Warrant Total:					125.00
3193	89641	THE NORTH SHORE NEWS	LEGAL NOTICE 89641	A0-1410-0400-0000	87.96
3193	89647	THE NORTH SHORE NEWS	LEGAL NOTICE 89647	A0-1410-0400-0000	5.81
3193	89680	THE NORTH SHORE NEWS	LEGAL NOTICE 89680	A0-1410-0400-0000	6.22
3193	89681	THE NORTH SHORE NEWS	LEGAL NOTICE 89681	A0-1410-0400-0000	9.96
Warrant Total:					109.95
3165	6653	NYS ASSN CHIEFS OF POLICE	MEMEBERSHIP RENEWAL	A0-3120-0409-0000	250.00
Warrant Total:					250.00
3162	9990000655235	NYS DEPT OF ENVIRONMENTAL CONSERVAT	SPDES MUNI FEE 2024	G0-8130-0409-0000	2,000.00
Warrant Total:					2,000.00
3194	49275	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR SC	A0-1325-0400-0000	100.00
3194	49429	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR NK	A0-1325-0400-0000	100.00
3194	49569	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR JD	A0-1325-0400-0000	100.00
3194	49594	NEW YORK GOVERNMENT FINANCE OFFICE	VIRTUAL YEAR END JD	A0-1325-0400-0000	65.00
Warrant Total:					365.00
3177	136324	PLANET EARTH RECYCLING & RECOVERY	USED OIL RECYCLE	A0-1640-0409-0000	40.00
Warrant Total:					40.00
3195	118682	SALERNO BROKERAGE CORP	FIRE CANCER POLICY	A0-3410-0425-0000	13,430.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3195	118719	SALERNO BROKERAGE CORP	RETURN ON FALCON HOT BOX	A0-5110-0420-0000	-18.00
3195	118730	SALERNO BROKERAGE CORP	HOT BOX AUTO POLICY ADD	A0-5110-0420-0000	70.00
3195	118731	SALERNO BROKERAGE CORP	HOT BOX INLAND MARINE POLICY ADD	A0-5110-0420-0000	92.00
Warrant Total:					13,574.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY 2 TRUSTEES AND MAYOR	A0-1010-0400-0000	300.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY VILLAGE CLERK	A0-1410-0400-0000	100.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY TREASURERS DEPT	A0-1325-0400-0000	200.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY VILLAGE ADMIN	A0-1440-0409-0000	100.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY ASST TO MAYOR	A0-3620-0409-0000	100.00
Warrant Total:					800.00
3178	0003350-00	SEALMASTER	ROAD PATCHING AND GRAFFITTI REMOVAL	A0-5110-0406-0000	307.45
3178	0003351-00	SEALMASTER	ROAD PATCHING	A0-5110-0406-0000	1,133.37
Warrant Total:					1,440.82
3197	34463-25	SEYMOUR'S BOATYARD	REMOVAL OF FLOATS	A0-7180-0410-0000	3,863.30
Warrant Total:					3,863.30
3179	24462258	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 10/28	A0-1640-0403-0000	2,232.36
3179	24470949	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 111/13/24	A0-1640-0403-0000	2,341.13
Warrant Total:					4,573.49
3198	33082	STRIKE FORCE	NOVEMBER CUSTODIAL PD, VH. BH	A0-1620-0100-0000	3,920.00
Warrant Total:					3,920.00
3180	72032423	TIFCO INDUSTRIES	SOAP AND SANITIZER	A0-1640-0409-0000	303.09
Warrant Total:					303.09
3203	44 -B	TOTAL COLLECTION SERVICES INC.	SECOND HALF OF NOVEMEBER RUBISH REMOVAL	A0-8160-0400-0000	36,778.12
Warrant Total:					36,778.12
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	302418-004 TROJAN UV BULBS	G0-8130-0200-0000	1,372.35
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	331014-002 LAMP SLEEVE KIT	G0-8130-0200-0000	2,602.60
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	316640-060 LAMPHOLDER UV3 60" TEW RD	G0-8130-0200-0000	234.00
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	FREIGHT	G0-8130-0200-0000	235.00
Warrant Total:					4,443.95

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3181	FALL 24	J. VAN COTT NURSERIES	MUMS AND ASTERS	A0-7140-0409-0003	107.00
Warrant Total:					107.00
3199	212NY02751124	VERIZON	POLE ATTACHMENT 2024	A0-5182-0401-0000	503.44
Warrant Total:					503.44
3200	28995	WELSBACH ELEC CORP LI	STREET LIGHT MAIN ST AND LAUREL	A0-5182-0400-0000	290.00
Warrant Total:					290.00
Report Total:					138,973.40

Inc. Village of Northport

224 Main Street
Northport, NY 11768
631-261-7502

Sewer Rent Fee Adjustment Request

Customer Account # See below

Property Owner St. Philip Neri

Property address 344 Main Street

Phone/Email 1kiesal@spnpt.org

Billed 5914.66 Total
Credited 5914.66
Balance 0

Explanation:

(1592.72) 5000336951
(2293.03) 5000336960
(2028.91) 5000336966 } St Philip Cemetary, Laurel Rd E. Npt

St Philips had 7 accounts + 4 bills were sent.
3 accounts are connected to the cemetary in East Npt.
SCWA confirmed this. Tried to make accounts
inactive but billing cycle was already open
so bills were generated

Request was made:

In-person

Phone

Email

Catherine Lagerason

Sewer Billing Clerk

Date

Accepted

Denied

The undersigned agrees to credit the applicant's sewer rent fee for fiscal year _____.

Signature

Date

Inc. Village of Northport

224 Main Street
Northport, NY 11768
631-261-7502

Sewer Rent Fee Adjustment Request

Customer Account # 5000 316 694

Property Owner Richard Lewis

Property address 143 Laurel Ave

Phone/Email 631-368-0769 r.lewis@aol.com

Billed 556.25

Credited 492.22

Balance 64.03

Explanation:

Irrigation meter gallons were more than SCWA consumption gallons. System defaulted to straight SCWA reading which was higher than usual. Lewis appealed. Discovered leak in plumbing line. Confirmed with SCWA. Due to both consumption + irrigation being ~~too~~ unusually high, adjusted bill to 4x winter reading.
New total is in line with past bills. Leak is fixed

Request was made:

In-person

Phone

Email

C. Lageraen
Sewer Billing Clerk

Date

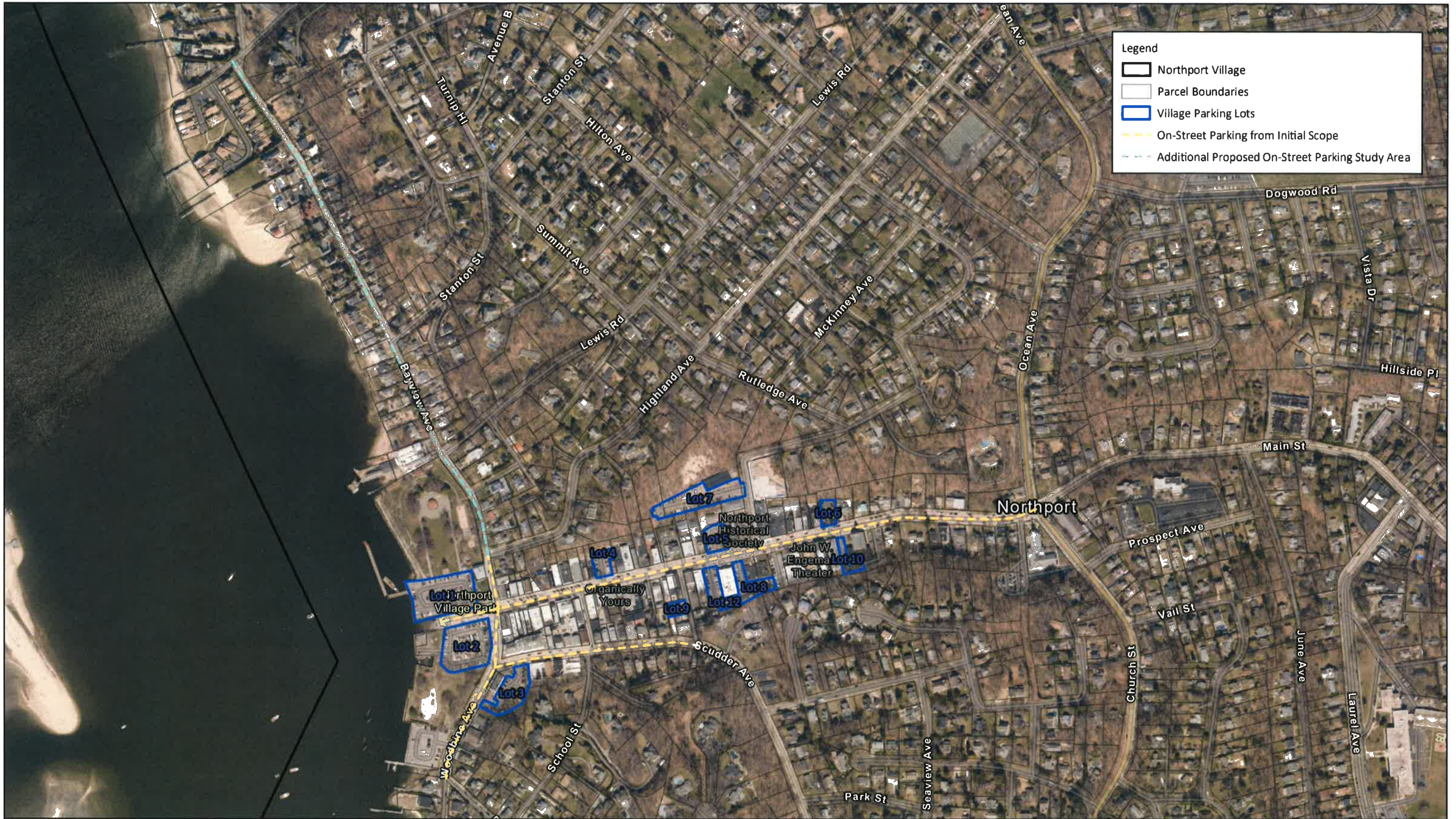
Accepted

Denied

The undersigned agrees to credit the applicant's sewer rent fee for fiscal year _____.

Signature

Date



PARKING STUDY AREA

Sources: ESRI Streets Hybrid Layer, NYS Orthoimagery 2023, Suffolk County GIS, Village of Northport
 Scale: 1 inch equals 400 feet



Comprehensive Plan

Village of Northport



☐ (914) 815-5379

☐ (866) 365 4284

Email:

traffic.databank@gmail.com 716 South Sixth
Avenue, Mt. Vernon, NY 10550

September 23, 2024

Revised October 1, 2024

Your Ref:

Our Ref: **NPV-Village of Northport Parking Counts**

Bonnie Franson, AICP CEP, PP

Partner

NPV

70 Maxes Road

Melville, NY 11747

Dear Ms. Franson:

**PROPOSAL FOR PARKING COUNTS - VILLAGE OF
NORTHPORT**

We are grateful for the opportunity to partner with you on this project to conduct parking occupancy counts at 12 parking lots and the 4 streets in the Village of Northport.

The parking counts will be conducted on one typical weekday and one Saturday for a total of 12 hours per location per day. Traffic Databank shall then conduct QC on all the data collected in the field and raw data transmitted NPV.

Deliverables:

Within 10 days of the completion of the fieldwork to collect the data, Traffic Databank shall deliver the parking data to NPV for analyses:

Payment Terms:

NPV shall pay Traffic Databank LLC for the full invoiced amount before the delivery of the data to NPV.

Fee: \$14,213.00

PARKING COUNTS		Rate	#	Amount
Weekday parking counts	6 technicians - 16 hours per pay including data collection, travel and setup	\$ 65.00	96	\$ 6,240.00
Weekday parking counts	6 technicians - 16 hours per pay including data collection, travel and setup	\$ 65.00	96	\$ 6,240.00
Travel	90 miles round trip per tech for two days	\$ 0.67	900	\$ 603.00
Data Submission	15 hours of data processing	\$ 75.00	15	\$ 1125.00
TOTAL				\$ 14,213.00

Yours Sincerely



Oumar Barro

Project Manager, Traffic Databank LLC

IN WITNESS WHEREOF, the parties have entered into this Agreement the date first written above.

NPV

By: _____

KAGE

September 12, 2024

Ms. Taylor Garner, AICP
Senior Environmental Planner/GIS Manager
Nelson + Pope
70 Maxess Road
Melville, NY 11747

Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

Dear Ms. Garner:

Enclosed herewith are:

1. Breakdown of Labor by Task
3. Scope of Work

The scope of work herein will not exceed the budgetary amount of **\$ 13,411.30** .

Very truly yours,
KAG Engineering, PLLC



Kara A. Blanchard, P.E.
President



Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

BREAKDOWN OF DIRECT TECHNICAL LABOR

<u>NAME</u>	<u>POSITION</u>	<u>2024 RATE</u>	<u>TOTAL HOURS</u>	<u>COST</u>
<u>Task 1 - Complete Streets Traffic Analysis of Main Street</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	36.0	\$ 5,680.08
			36.0	\$ 5,680.08
<u>Task 2 - Discussion of Data from U.S. Census Bureau on Commuting Patterns in the Village</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	8.0	\$ 1,262.24
			8.0	\$ 1,262.24
<u>Task 3 - Analysis of Traffic Volumes and Roadway Classifications</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	9.0	\$ 1,420.02
			9.0	\$ 1,420.02
<u>Task 4 - Vehicle Crash Data Analysis in the Village</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	16.0	\$ 2,524.48
			16.0	\$ 2,524.48
<u>Task 5 - Description of Pedestrian and Bicycle Circulation</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	16.0	\$ 2,524.48
			16.0	\$ 2,524.48
<u>TOTALS</u>				
Senior Transportation Engineer	Sr. TE	\$157.78	85.0	\$ 13,411.30
			69.0	\$ 13,411.30



Title: **Village of Northport Comprehensive Plan, Traffic Engineering**

SCOPE OF WORK

<p>Task 1 - Complete Streets Traffic Analysis of Main Street</p> <p>KAG Engineering, PLLC [KAGE] will conduct a comprehensive Complete Streets traffic analysis of Main Street and feeder streets in Northport, focusing on improving safety, mobility, and accessibility for all users, including pedestrians, cyclists, motorists, and public transit riders. The analysis will evaluate current traffic flow patterns, parking availability, pedestrian crossings, and bicycle lanes, identifying opportunities for improvements. By incorporating data-driven solutions, we will develop recommendations to enhance traffic safety, reduce congestion, and create a more pedestrian-friendly environment while maintaining the village’s charm. Our approach will consider sustainability, ensuring that Main Street serves the needs of the community effectively for years to come.</p>
<p>Task 2 - Discussion of Data from U.S. Census Bureau on Commuting Patterns in the Village</p> <p>KAGE will analyze the commuting patterns in the Village of Northport, based on data from the U.S. Census Bureau. This data reveals valuable insights into how residents travel to work and access key services. These commuting patterns will provide critical information for planning future transportation projects and Complete Streets initiatives, ensuring they align with the community’s evolving needs and encourage sustainable, accessible travel alternatives.</p>
<p>Task 3 - Analysis of Traffic Volumes and Roadway Classifications</p> <p>KAGE will conduct an analysis of traffic volumes and roadway classifications in the Village of Northport to support strategic transportation planning and infrastructure improvements. This analysis will involve collecting and evaluating traffic count data at key intersections and corridors, as directed by the Village, assessing peak hour volumes, and understanding traffic patterns throughout the day. By analyzing the classifications of roadways – whether they function as local, collector, or arterial streets – we can identify the role each roadway plays in the overall network. This data will inform recommendations for optimizing traffic flow, improving roadway safety, and enhancing connectivity for all users, including vehicles, pedestrians, and cyclists. Our comprehensive approach will provide the Village of Northport with actionable insights to guide future transportation planning and investments.</p>
<p>Task 4 - Vehicle Crash Data Analysis in the Village</p> <p>KAGE proposes to conduct an in-depth analysis of vehicle crash data in the Village of Northport to identify high-risk areas and develop targeted safety improvements. Our analysis will include reviewing crash reports, provided by the Village, identifying patterns related to crash frequency, severity, and contributing factors such as roadway conditions, traffic control devices, and driver behavior. By mapping crash locations and correlating them with traffic volumes and roadway classifications, we will pinpoint intersections and corridors with elevated crash rates. The findings will enable us to propose solutions, such as improved signage, signal timing adjustments, traffic calming measures, and pedestrian safety enhancements, aimed at reducing accidents and enhancing overall safety for residents and visitors. This data-driven approach will ensure that safety improvements are prioritized where they are needed most.</p>
<p>Task 5 - Description of Pedestrian and Bicycle Circulation</p> <p>KAGE will perform an analysis of pedestrian and bicycle circulation in the Village of Northport to enhance mobility and safety for non-motorized users. Our study will examine current pedestrian and bicycle routes, including sidewalk conditions, crosswalks, and bike lanes, to identify gaps or areas in need of improvement. By assessing traffic patterns, land use, and proximity to key destinations such as schools, parks, and commercial areas, we will provide recommendations for improving connectivity, accessibility, and safety. Our goal is to create a more walkable and bike-friendly village, supporting sustainable transportation and reducing vehicular dependence, while enhancing the quality of life for residents and visitors alike. This analysis will form the foundation for future investments in Complete Streets initiatives, fostering a safer and more inclusive transportation network in Northport.</p>

ASSUMPTIONS

- 1 Village will provide insight into key intersections and corridors
- 2 Village will provide crash data
- 3 Village will provide existing bike routes and areas in which routes are desired

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 11/19/2024 - 9:35AM
 Batch: 00005.11.2024 - PREPAID 111924



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3142	875050412X11112	AT&T MOBILITY	DEPARTMENT HEADS CELL PHONE BILLS SEPT OCT	A0-1650-0400-0000	856.16
3143	287296455601X11	AT&T MOBILITY	POLICE CELL OCT	A0-3120-0211-0000	476.60
3144	287297479272X11	AT&T MOBILITY	TABLETS AND CELL OCT	A0-1650-0400-0000	421.73
Warrant Total:					1,754.49
3145	CH TOWING	AUTO EXCELLENCE AUTO BODY	REPLACEMENT CHECK FOR CH TOWING	A0-3120-0409-0000	80.00
Warrant Total:					80.00
3146	595222015 NOV	OPTIMUM	TV AT BEACH HOUSE NOV	A0-1620-0401-0000	51.41
3147	575682023 NOV	OPTIMUM	INTERNET AT BEACH HOUSE NOV	A0-1620-0401-0000	815.51
3148	575683021 NOV	OPTIMUM	VH INTERNET NOV	A0-1620-0401-0000	2,320.46
3149	595223013 NOV	OPTIMUM	INTERNET AT POLICE TV	A0-1620-0401-0000	31.51
3150	12300021 NOV	OPTIMUM	INTERNET AT HIGHWAY	A0-5110-0401-0000	315.51
Warrant Total:					3,534.40
3151	409127815	MCI	LONG DISTANCE OCT	A0-1650-0400-0000	7.75
Warrant Total:					7.75
3152	56002 NOV	NATIONAL GRID	HWY GENERATOR NOV	A0-5110-0401-0000	133.10
3153	99006 NOV	NATIONAL GRID	HWY NOV	A0-5110-0401-0000	149.79
3153	99006 NOV	NATIONAL GRID	FIRE NOV	A0-3410-0401-0000	258.53
3153	99006 NOV	NATIONAL GRID	VH NOV	A0-1620-0401-0000	167.42
Warrant Total:					708.84
3154	046-61521 1 Q 3	NYS UNEMPLOYMENT INS	04-61521 1	A0-9089-0805-0000	5,330.80
Warrant Total:					5,330.80
3155	07150031396 OCT	PSEG	STREET LIGHTS OCT	A0-5182-0401-0000	3,733.85
Warrant Total:					3,733.85
3156	9977623225	VERIZON WIRELESS	M2M OCT	A0-3410-0409-0000	100.54

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3157	9976678043	VERIZON WIRELESS	IPADS OCT	A0-3410-0409-0000	100.00
Warrant Total:					200.54
Report Total:					15,350.67

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 11/27/2024 - 3:46PM
 Batch: 00006.11.2024 - BOT 120324



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3166	W04242251	1000 BULBS.COM	CMS-70C6-4GMU 24 ft. Multi-Color - LED C6 Christmas String Li	A0-6410-0400-0000	176.31
3201	W04242251	1000 BULBS.COM	ADDITIONAL SHIPPING	A0-6410-0400-0000	18.79
3166	W04242251	1000 BULBS.COM	CMS-70C6-4GPW 24 Ft. - Pure White - LED C6 Christmas String I	A0-6410-0400-0000	179.00
Warrant Total:					374.10
3182	523437	AFLAC NEW YORK		A0-9060-0807-0000	1,463.82
Warrant Total:					1,463.82
3167	22245	AL'S AUTO PARTS	FILTER AND 5W20, 5W30, GREASE CARTRIDGE	A0-1640-0409-0000	608.70
3167	22246	AL'S AUTO PARTS	2 1/2 DEF	A0-5110-0409-0000	124.00
Warrant Total:					732.70
3183	149G-3NYM-9YQ3	AMAZON CAPITAL SERVICES	FD SUPPLIES	A0-3410-0409-0000	137.92
3183	1CJ4-C7LQ-CPCM	AMAZON CAPITAL SERVICES	SAFETY GAS CAN AND SPACE HEATER	A0-5110-0409-0000	311.99
3183	1FTF-7RTX-C99Y	AMAZON CAPITAL SERVICES	PHONE CASE AND PAPER TOWELS	A0-3410-0444-0000	57.96
3183	1G4C-FGWD-CKGF	AMAZON CAPITAL SERVICES	SUPPLIES, GARBAGE BAGS AND PAPER TOWELS	A0-1410-0400-0000	500.73
3183	1GLJ-PMCF-9WMR	AMAZON CAPITAL SERVICES	CARD HOLDER	A0-1325-0400-0000	5.52
3183	1K7V-JCXT-CJNC	AMAZON CAPITAL SERVICES	CARD HOLDER	A0-1325-0400-0000	5.99
3183	1XCT-MCD4-9QVV	AMAZON CAPITAL SERVICES	SPACE HEATER	A0-1325-0400-0000	24.98
Warrant Total:					1,045.09
3168	1858153	BARNWELL HOUSE OF TIRES	HIGHWAY PU TIRES	A0-1640-0409-0000	756.48
Warrant Total:					756.48
3164	33394	BILL FOX CO., LLC	L-01 CHIEF SHIELDS	A0-3120-0409-0000	360.80
3164	33394	BILL FOX CO., LLC	N-68 CAP DEVICES	A0-3120-0409-0000	330.80
3164	33394	BILL FOX CO., LLC	BP-131 SERGEANT SHIELDS	A0-3120-0409-0000	454.40
3164	33394	BILL FOX CO., LLC	N-127 LIEUTENANT SHIELDS	A0-3120-0409-0000	212.40
3164	33394	BILL FOX CO., LLC	SHIPPING & HANDLING	A0-3120-0409-0000	20.00
Warrant Total:					1,378.40

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3184	149417184	CANON SOLUTIONS AMERICA	0481C003 GRP-55 BLACK	A0-1440-0409-0000	356.66
3184	149417184	CANON SOLUTIONS AMERICA	0482C003 GRP-55 TONER CYAN	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	0483C003 GRP-55 TONER MAGENTA	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	0484C003 GRP-55 TONER YELLOW	A0-1440-0409-0000	335.00
3184	149417184	CANON SOLUTIONS AMERICA	FREIGHT	A0-1440-0409-0000	20.00
Warrant Total:					1,381.66
3185	36442699	CANON FINANCIAL SERVICES	PRINTER LEASE AND CARTRIDGES - VH	A0-1410-0400-0000	715.02
3185	36442699	CANON FINANCIAL SERVICES	PRINTER LEASE PD	A0-3120-0409-0000	184.60
Warrant Total:					899.62
3186	111824	CAROLYN FALANGO	COURT REPORTER 112524	A0-1110-0400-0000	250.00
3186	112524	CAROLYN FALANGO	COURT REPORTER 112524	A0-1110-0400-0000	250.00
Warrant Total:					500.00
3187	111824	CLARIS GROSS	SPANISH INTERPRETER 111824	A0-1110-0400-0000	190.00
3187	112524	CLARIS GROSS	SPANISH INTERPRETER 112524	A0-1110-0400-0000	190.00
Warrant Total:					380.00
3188	CG EXP	CARDMEMBER SERVICES CHASE INK	NEW CG UNIFORM EXP	A0-3120-0423-0000	58.88
3188	COMP EXP	CARDMEMBER SERVICES CHASE INK	VARIOUS COMP EXP	A0-1680-0400-0000	67.98
3188	PD EXP	CARDMEMBER SERVICES CHASE INK	VARIOUS PD EXP	A0-3120-0409-0000	384.95
Warrant Total:					511.81
3158	10994	CORE & MAIN LP	HACH KTO AS950 ALL WEATHER AUTO SAMPLER W/ HEAT	G0-8130-0200-0000	8,637.53
Warrant Total:					8,637.53
3169	KPT27432	DEJANA TRUCK & UTILITY EQ	HITCH BALL MOUNT	A0-5110-0409-0000	38.27
Warrant Total:					38.27
3159	243232	CLEARBROOK	BULK HAUL 552592, 552593, 552594	G0-8130-0405-0000	3,720.00
3159	243382	CLEARBROOK	BULK HAUL 552755, 552756, 552757	G0-8130-0405-0000	3,720.00
Warrant Total:					7,440.00
3170	46003	EMPIRE FORD	PARTS FOR 2915 FIRE DEPARTMENT	A0-1640-0409-0000	177.99
Warrant Total:					177.99
3189	2504772410	FIRST ADVANTAGE	DRUG TESTING 10/31/24	A0-4189-0400-0000	204.18

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					204.18
3171	121317087	FLEET PRIDE TRUCK & TRAILOR PARTS	PREMIUM OIL 25 UNITS	A0-1640-0409-0000	224.75
Warrant Total:					224.75
3202		GATHMAN & BENNETT L.L.P.	DECEMBER LEGAL SERVICES	A0-1420-0400-0000	12,500.00
Warrant Total:					12,500.00
3172	R134413-01	GLOBAL FUELING SYSTEMS	FL90-SEAL	A0-1640-0200-0000	561.72
3172	R134413-01	GLOBAL FUELING SYSTEMS	FL100-SEAL	A0-1640-0200-0000	206.94
3172	R134413-01	GLOBAL FUELING SYSTEMS	SHIPPING AND HANDLING	A0-1640-0200-0000	15.44
Warrant Total:					784.10
3173	24594088	GLOBAL MONTELLO GROUP CORP	DIESEL FUEL 11/7/24	A0-1640-0403-0000	2,412.15
Warrant Total:					2,412.15
3160	9305857428	GRAINGER	UNDERGROUND UTILITY LOCATOR	G0-8120-0200-0000	2,873.11
Warrant Total:					2,873.11
3174	PQ45980	HUNTINGTON FORD LINCOLN	PC3Z-9N184-C ELEMENT 005958	A0-3410-0200-0000	102.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	LC3Z-5E145-E SENSOR 696882	A0-3410-0200-0000	301.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-5L248-A SENSOR 091980	A0-3410-0200-0000	522.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	-W718005-S900 BOLT 777388	A0-3410-0200-0000	15.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	BC3Z-5E241-A GASKET 493416	A0-3410-0200-0000	9.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	-W520113-S441 NUT 143955	A0-3410-0200-0000	39.96
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-5H270-C	A0-3410-0200-0000	4,241.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-6079-AA KIT - E 806009	A0-3410-0200-0000	878.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC4Z-6K682-C TURBOCH 289868 CORE PRICE	A0-3410-0200-0000	1,706.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC4Z-6026-A PLUG 149242	A0-3410-0200-0000	55.98
3174	PQ45980	HUNTINGTON FORD LINCOLN	JC3Z-6006-B SERVICE 336672 CORE PRICE	A0-3410-0200-0000	9,348.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-6030-C BRACKET 091937	A0-3410-0200-0000	227.99
3174	PQ45980	HUNTINGTON FORD LINCOLN	BC3Z-12A342-C GLOW PL 590288	A0-3410-0200-0000	479.92
3174	PQ45980	HUNTINGTON FORD LINCOLN	HC3Z-9V425-B TUBE AS 680446	A0-3410-0200-0000	277.99
Warrant Total:					18,212.73
3175	0959363	HUNTINGTON PLUMBING	PARKS SPRINKLERS	A0-7140-0409-0000	114.18
Warrant Total:					114.18

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3190	103521	IPS GROUP INC.	PARKING METER EXPENSES OCTOBER	A0-3320-0400-0000	1,137.50
3190	103521	IPS GROUP INC.	PARKING METER EXPENSES OCTOBER	A0-1380-0400-0000	594.37
Warrant Total:					1,731.87
3176	18289	KINGS PARK MATERIALS LLC	PATCHING SUPPLIES - 11/13	A0-5110-0406-0000	258.15
Warrant Total:					258.15
3191	111424	LIVCTA	TRENTO MEETING 11/14/24	A0-1325-0400-0000	90.00
Warrant Total:					90.00
3161	24100355	MAXIMUM ENVIRONMENTAL MANAGEMEN	SAMPLE ANALYSIS 10/30/24	G0-8130-0404-0001	363.55
Warrant Total:					363.55
3192	048318	NORTHPORT COPY	TIME CARDS	A0-1410-0400-0000	125.00
Warrant Total:					125.00
3193	89641	THE NORTH SHORE NEWS	LEGAL NOTICE 89641	A0-1410-0400-0000	87.96
3193	89647	THE NORTH SHORE NEWS	LEGAL NOTICE 89647	A0-1410-0400-0000	5.81
3193	89680	THE NORTH SHORE NEWS	LEGAL NOTICE 89680	A0-1410-0400-0000	6.22
3193	89681	THE NORTH SHORE NEWS	LEGAL NOTICE 89681	A0-1410-0400-0000	9.96
Warrant Total:					109.95
3165	6653	NYS ASSN CHIEFS OF POLICE	MEMEBERSHIP RENEWAL	A0-3120-0409-0000	250.00
Warrant Total:					250.00
3162	9990000655235	NYS DEPT OF ENVIRONMENTAL CONSERVAT	SPDES MUNI FEE 2024	G0-8130-0409-0000	2,000.00
Warrant Total:					2,000.00
3194	49275	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR SC	A0-1325-0400-0000	100.00
3194	49429	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR NK	A0-1325-0400-0000	100.00
3194	49569	NEW YORK GOVERNMENT FINANCE OFFICE	LI SEMINAR JD	A0-1325-0400-0000	100.00
3194	49594	NEW YORK GOVERNMENT FINANCE OFFICE	VIRTUAL YEAR END JD	A0-1325-0400-0000	65.00
Warrant Total:					365.00
3177	136324	PLANET EARTH RECYCLING & RECOVERY	USED OIL RECYCLE	A0-1640-0409-0000	40.00
Warrant Total:					40.00
3195	118682	SALERNO BROKERAGE CORP	FIRE CANCER POLICY	A0-3410-0425-0000	13,430.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3195	118719	SALERNO BROKERAGE CORP	RETURN ON FALCON HOT BOX	A0-5110-0420-0000	-18.00
3195	118730	SALERNO BROKERAGE CORP	HOT BOX AUTO POLICY ADD	A0-5110-0420-0000	70.00
3195	118731	SALERNO BROKERAGE CORP	HOT BOX INLAND MARINE POLICY ADD	A0-5110-0420-0000	92.00
Warrant Total:					13,574.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY 2 TRUSTEES AND MAYOR	A0-1010-0400-0000	300.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY VILLAGE CLERK	A0-1410-0400-0000	100.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY TREASURERS DEPT	A0-1325-0400-0000	200.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY VILLAGE ADMIN	A0-1440-0409-0000	100.00
3196		SUFF CO VILLAGE OFF ASSN.	SCVOA HOLIDAY PARTY ASST TO MAYOR	A0-3620-0409-0000	100.00
Warrant Total:					800.00
3178	0003350-00	SEALMASTER	ROAD PATCHING AND GRAFFITTI REMOVAL	A0-5110-0406-0000	307.45
3178	0003351-00	SEALMASTER	ROAD PATCHING	A0-5110-0406-0000	1,133.37
Warrant Total:					1,440.82
3197	34463-25	SEYMOUR'S BOATYARD	REMOVAL OF FLOATS	A0-7180-0410-0000	3,863.30
Warrant Total:					3,863.30
3179	24462258	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 10/28	A0-1640-0403-0000	2,232.36
3179	24470949	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 111/13/24	A0-1640-0403-0000	2,341.13
Warrant Total:					4,573.49
3198	33082	STRIKE FORCE	NOVEMBER CUSTODIAL PD, VH. BH	A0-1620-0100-0000	3,920.00
Warrant Total:					3,920.00
3180	72032423	TIFCO INDUSTRIES	SOAP AND SANITIZER	A0-1640-0409-0000	303.09
Warrant Total:					303.09
3203	44 -B	TOTAL COLLECTION SERVICES INC.	SECOND HALF OF NOVEMEBER RUBISH REMOVAL	A0-8160-0400-0000	36,778.12
Warrant Total:					36,778.12
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	302418-004 TROJAN UV BULBS	G0-8130-0200-0000	1,372.35
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	331014-002 LAMP SLEEVE KIT	G0-8130-0200-0000	2,602.60
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	316640-060 LAMPHOLDER UV3 60" TEW RD	G0-8130-0200-0000	234.00
3163	30583	FIFTH THIRD BANK TROJAN TECHNOLOGIES	FREIGHT	G0-8130-0200-0000	235.00
Warrant Total:					4,443.95

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3181	FALL 24	J. VAN COTT NURSERIES	MUMS AND ASTERS	A0-7140-0409-0003	107.00
Warrant Total:					107.00
3199	212NY02751124	VERIZON	POLE ATTACHMENT 2024	A0-5182-0401-0000	503.44
Warrant Total:					503.44
3200	28995	WELSBACH ELEC CORP LI	STREET LIGHT MAIN ST AND LAUREL	A0-5182-0400-0000	290.00
Warrant Total:					290.00
Report Total:					138,973.40