

VILLAGE OF TARRYTOWN  
BOARD OF TRUSTEES  
REGULAR MEETING 7:00 P.M.  
MONDAY, MAY 17, 2021  
VIA ONLINE ZOOM VIDEO CONFERENCE  
Tarrytown Village Hall  
One Depot Plaza, Tarrytown, New York

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Members of the Public interested in viewing the meeting should visit <https://www.tarrytowngov.com/home/events/34086> for instructions on how to join & participate.

Members of the public who wish to have an item "screen shared" (i.e. displayed during the meeting) during their public comment period, must submit their document(s) to [Administrator@tarrytowngov.com](mailto:Administrator@tarrytowngov.com) no later than 12PM the day of the Board of Trustees Meeting.

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REGULAR MEETING: 7:00 P.M.

1. Board Miscellaneous and Liaison Reports
2. Changes and/or Additions to the Agenda
3. Administrator's Report
4. CDBG Funds – Presentation by IFCA Housing Network (Required by CDBG application process)
5. Opportunity for the Public to address the Board only on items listed on the Agenda, other than public hearing items. Speakers shall have three (3) minutes each to address the Board of Trustees.
6. Public Hearing - Amend Chapter 221 regarding Smoking in Parks

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby amend the proposed local law with regard to the Code of the Village of Tarrytown, Chapter 221-9, Smoking of Tobacco Products and Chapter 221-11 on Penalties to update the language in this section to prohibit smoking of any kind, including tobacco, cannabis and/or vaping in Village Parks; and related penalties thereto, subject to applicable NYS law and adds provisions to prohibit smoking in parking lots that are adjacent to and serve Village Parks, including Lots E, D, C, F and G adjacent to Losee Park and Pierson Park; and

BE IT FURTHER RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby continue the public hearing to be held on Monday, June 21, 2021, at 7:00 p.m., at the Regular Tarrytown Village Board Meeting to be held either via in-person meeting, or Zoom Video Conference, depending on the State's directives about gatherings under NY on Pause, to hear and consider a proposed amendment to the Code of the Village of Tarrytown, Chapter 221-9, Smoking of Tobacco Products, adds provisions to prohibit smoking in parking lots that are adjacent to Village Parks, including Lots E, D, C, F and G adjacent to Losee Park and Pierson Park and amends Chapter 221-11 on Penalties to update the language in this section to prohibit smoking of any kind, including tobacco, cannabis and/or vaping in Village Parks; and related penalties thereto, subject to applicable NYS law.

## 7. Use of Parking Spaces-Washington Street Parking Lot

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown hereby authorizes the Village to enter into an agreement with Wilder and Balter Partners for a month to month lease of the parking spaces in the West Washington Street Parking lot (entire lot) at the monthly cost of \$562.50, based on a pro-rated annual permit cost of \$450 x 15 spaces / 12; and

BE IT FURTHER RESOLVED that the Village Administrator is authorized to execute this agreement on behalf of the Village of Tarrytown, to the satisfaction of the Village Attorney.

## 8. Handicapped Parking Spaces at Tarrytown Lakes

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown authorizes the following amendment to Village Code, Chapter 291 Section 92 to add handicapped parking spaces in the Neperan Road Parking Lot (aka Lakes Lot) opposite Sunnyside Ave.

In accordance with the provisions of 291-62, the following described streets, driveways, parking lots and auto parks or parts of streets, driveways, parking lots and auto parks are hereby designated as handicapped parking spaces and are designated for use by persons with handicapped parking permits (new language in bold italic print):

Name of Street,etc.	Side	Number of Spaces; Location
<b><i>Neperan Road</i></b>	<b><i>Northwest</i></b>	<b><i>1; time limit sunrise to sunset</i></b>
<b><i>Parking Lot</i></b>	<b><i>Corner</i></b>	
<b><i>Neperan Road</i></b>	<b><i>North</i></b>	<b><i>1; time limit sunrise to sunset</i></b>
<b><i>Parking Lot</i></b>	<b><i>Mid Lot</i></b>	

## 9. Main Street Outdoor Dining – Street Closures

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown hereby authorizes outdoor dining on twelve Saturdays starting on June 19<sup>th</sup>, 2021 through August 28<sup>th</sup>, 2021 and Saturday September 11<sup>th</sup>, 2021 as the twelfth day, with flexibility for rain dates, if need be; and

BE IT FURTHER RESOLVED that the Village Administrator is authorized and directed to work with the involved Village departments to make this schedule of street closures happen.

## 10. Compatible Use Permit- DaVita Kidney Care - 200 White Plains Road – Referral to Planning

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown hereby refers the request for a Compatible Use Permit from DaVita Kidney Care for the property located at 200 White Plains Road to the Planning Board for SEQRA review, and to perform a report and provide a recommendation to the Board of Trustees.

## 11. Compatible Use Permit- Hackley School – 293 Benedict Ave.

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown refers the request for the Compatible Use Permit from the Hackley School located at 293 Benedict Ave. to the Planning Board for review, report and recommendation. The Board requests that the Planning Board evaluate any concerns under NY SEQRA and provide them to the Town of Greenburgh, since the majority of the project is in Greenburgh and the Town Board will be lead agency under SEQRA for this review; and

BE IT FURTHER RESOLVED that the Board of Trustees requests the Planning Board to make a report and recommendation on the compatible use permit back to the Trustees on the action that is under the jurisdiction of the Village of Tarrytown.

12. Coco Realty Updated Zoning Text Amendment Request – 39-51 North Broadway Referral to the Planning Board.

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown will refer the updated zoning request (height reduction from five stories to four stories and a reduction in units from 80 to 47) to the Planning Board to continue to review the proposal as it has been amended by the applicant in order to submit a report and recommendation back to the Board of Trustees.

13. Fire Department Membership Changes

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve the following Fire Department membership changes recommended at the April 20, 2021 Board of Fire Wardens meeting. Members: Richard Chulla has been removed from active rolls at Consolidated Engine, Jimmy Santana, Luz Gonzalez and Emily Leon have been removed from active rolls at Washington Engine Company.

14. National Police Week in Tarrytown

WHEREAS, since the Village of Tarrytown was incorporated as a Village on December 9, 1870, there have been law enforcement officers serving our community to keep the peace, control traffic, enforce State and local laws, and provide for our safety; and

WHEREAS, our officers serve in many difficult and dangerous situations, and have to perform their duties while at times being under fire, meaning literally they are facing gunfire and other dangerous conditions; and

WHEREAS, the Village of Tarrytown unfortunately has had officers injured in the line of duty and has lost officers in the line of duty, and we honor and respect their service and sacrifice to protecting the safety of the Tarrytown community; and

WHEREAS, nationally, May 9<sup>th</sup> through May 15<sup>th</sup> is recognized as National Police Week across the United States.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown hereby recognizes and declares May 9<sup>th</sup> through 15<sup>th</sup> as National Police Week here in the Village of Tarrytown and thanks our officers for a job well done, their professionalism and for their service to our Tarrytown community.



## 15. Tax Certioraris

BE IT HEREBY RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve settlement of the following tax certiorari cases as outlined in the Village Tax Certiorari Attorney's correspondences dated April 27 and April 28, 2021, in the total amount of \$144,132.99, as follows:

Address	Property ID Numbers	Amount of Refund
100 White Plains Road Manor House Properties	Section 1.140, Block 94, Lot 5.1	\$8,966.26
12 Park Avenue Frank Morabito	Section 1.100, Block 68, Lot 4	\$3,026.15
Gracemere, Browning, Walnut Holy Spirit Association	Section 1.190, Block 112, Lot 35.1, and addl. properties	\$130,095.06
37 Church Street Joseph and Marie Russo	Section 1.100, Block 67, Lot 22	\$2,045.52
	Total Refunds	\$144,132.99

and, BE IT FURTHER RESOLVED, that the Board of Trustees hereby authorizes the Village Treasurer and the Village Administrator to make payment of these Tax Certiorari Refunds through current funds in the General Fund, or through the appropriation of fund balance, or through the future issuance of debt, depending on the state of the Budget in relation to revenues and expenditures as we approach the end of Fiscal Year 2020-2021 on May 31.

## 16. Day Camp Appointments

BE IT RESOLVED, that the Board of Trustees of the Village of Tarrytown hereby authorizes the appointment of the following employees, as 2021 Summer seasonal employees to work at the Tarrytown Day Camps, provided that, in consideration of the limitations imposed by COVID-19, these appointments are expressly conditioned upon the Village's determination and ability to open the Camp and to allow a camp season to take place in accordance with the rules and regulations of the County and State Health Departments.

2021 Day Camp Employee Appointments and Hourly Rates

	Tot Camp	Tot Camp	
	NAME	POSITION	WAGES
1	Alba, Melissa	Head Counselor	\$11.75
2	McGuire, Brianna	Counselor	\$9.50
3	Milioto, Toni	Counselor	\$11.00
4	Molina, Dially	Tot Director	\$16.75
5	Zekus, Lori	Floater/Assistant	\$16.75
6	Ortiz, Lissbeth	Head Counselor	\$12.75

	Day Camp	Day Camp	
1	Aitken, Azon	Sr. Head Counselor	\$12.75
2	Allen, Isabella	Counselor	\$9.50
3	Asante, Julian	Counselor	\$9.50
4	Blanchard, Daniella	Counselor	\$9.50
5	Briante, Emma	Counselor	\$10.50
6	Byrne, Christina	A & C Specialist	\$15.50
7	Cepin, Alyssa	Counselor	\$9.50
8	Cole, Kishaun	Counselor	\$9.50
9	D'Alessandro, Sean	Counselor	\$10.50
10	Falcon, Gabriella	Head Counselor	\$12.00
11	Farmer, Delores	Floater/Assistant	\$15.50
12	Gonzalez, Diego	Counselor	\$10.50
13	Jimenez, Erica	Counselor	\$9.50
14	Mohammed, Abubaker	Counselor	\$9.50
15	Moya, Nicholas	Counselor	\$10.50
16	Santana, Kelsey	Counselor	\$10.50
17	Smajlaj, Alyssa	Head Counselor	\$12.00
18	Smajlaj, Angelina	Counselor	\$9.50
19	Smajlaj, Heidi	Day Director	\$16.75
20	Williams, Daniel	Counselor	\$9.50

#### 17. Pool Employee Appointments

BE IT RESOLVED, that the Board of Trustees of the Village of Tarrytown hereby authorizes the appointment of the following employees, as 2021 Summer seasonal employees to work at the Tarrytown Pool, with the pool season to take place in accordance with the rules and regulations of the County and State Health Departments and any applicable CDC regulations.

#### 2021 Swimming Pool Staff

	<u>NAME</u>	<u>POSITION</u>	<u>WAGES</u>
1	Annicharico, Trevor	Lifeguard	\$14.00
2	Annicharico, Riely	Lifeguard	\$13.50
3	Balestrieri, Ian	Lifeguard	\$14.00
4	Balestrieri, Lucia	Lifeguard	\$13.50
5	Barbelet, Thea	Gate Guard	\$13.50
6	Brennan, Molly	Lifeguard	\$14.00
7	Canales - Greenwood, Oliver	Lifeguard	\$13.75
8	Carron, John	Lifeguard	\$13.75
9	Carucci, Debra	Head Lifeguard	\$16.75
	Carucci, Debra	Water Safety Instructor	\$17.75



10	D'Alessio, Gabriella	Lifeguard	\$13.50
11	Hallinan, Caden	Lifeguard	\$13.75
12	Kurland, Adam	Lifeguard	\$13.75
13	Lis, Carter	Lifeguard	\$13.50
14	Lis, Jordan	Lifeguard	\$14.25
15	Lis, Marin	Lifeguard	\$14.25
16	McAdam, Victoria	Lifeguard	\$14.25
17	McCoy, James	Lifeguard	\$14.00
18	Matica, Michael	Lifeguard	\$14.00
19	Miller, Hannah	Lifeguard	\$14.25
20	Minerva, Danny	Lifeguard	\$14.25
21	Minerva, Elizabeth	Head Lifeguard	\$16.75
	Minerva, Elizabeth	Water Safety Instructor	\$17.75
22	Murphy, Kelly	Assistant Director	\$22.25
23	Naughton, Chris	Lifeguard	\$14.00
24	O'Hara, Annie	Lifeguard	\$13.75
25	Pollack, Jackie	Lifeguard	\$13.50
26	O'Sullivan, Finbarr	Lifeguard	\$14.25
27	Quinn-Ray, Conner	Lifeguard	\$14.25
	Quinn-Ray, Conner	Water Safety Instructor	\$15.25
28	Schwam, Ian	Lifeguard	\$13.75
29	Singman, Maggie	Lifeguard	\$14.25
30	Smajlaj, Heidi	Gate Guard	\$13.50
31	Stein, Jacob	Lifeguard	\$14.00
32	Talty, Ben	Lifeguard	\$13.75
33	Wisniewski, Mike	Pool Director	Salaried
34	Yuqui, Samantha	Lifeguard	\$13.75
35	Yuqui, Tabitha	Lifeguard	\$14.25
36	Zekas, Lori	Gate Guard	\$13.50

#### 18.Appointment of Administrators Office Summer Intern

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby appoint Maggie Singman as the Administrators Office Summer Intern at an hourly rate of \$10.00 per hour, for 20 hours per week, effective with a starting date subject to the Village Administrator's approval, after June 1, 2021.

#### 19.Approval of the Minutes of the Board of Trustees Meeting of April 19, 2021

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve the minutes of the regular meeting of the Board of Trustees held on Monday, April 19, 2021 as submitted by the Village Clerk.

20. Approval of Audited Vouchers

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve Abstract No. 21 of Audited Vouchers in the total amount of \$ 448,127.20 as presented by the Village Treasurer, to be paid in the following amounts:

General	\$ 269,794.29
Water	\$ 85,338.40
Sewer Fund	\$ 867.14
Capital	\$ 66,239.10
Library	\$ 6,556.31
Trust & Agency	\$19,331.96
Total	\$ 448,127.20

21. Opportunity for the Public to Address the Board on items not included on the agenda.  
Speakers have three (3) minutes before yielding to the next speaker

22. Adjournment

LOCAL LAW \_\_ - 2021

A local law to amend Chapter 221 of the Tarrytown, entitled Parks and Recreation Areas, Chapters 221-9 and 221-11 regarding the smoking of tobacco products are amended to regulate the smoking or vaping of any product in Village Parks and Recreation Areas.

Section 1. Be it enacted by the Board of Trustees of the Village of Tarrytown as follows:

Section 2. Chapter 221- 9 is repealed in its entirety and the following language is enacted in its place:

Former Chapter 221-9, language to be REPEALED:

§ 221-9. Smoking of tobacco products.

No person shall use any tobacco product in any park, ball field or playground located within the Village. For the purposes of this section, "ball field" shall be defined as any public property owned by the Village of Tarrytown which is to be used for sporting events such as but not limited to baseball, softball, soccer or football. For the purposes of this section, "playground" shall be defined as any public property owned by the Village of Tarrytown and designated primarily for the use and recreation of children.

New Chapter 221-9, language to be ADOPTED:

§ 221-9. Smoking and Vaping.

(a) "Smoking" means the burning of a lighted cigar, cigarette, pipe or any other matter or substance which contains tobacco, cannabis or other product that may be smoked and such smoke inhaled for personal use or consumption as defined in section 222.00 of the NY Penal Law, or cannabinoid hemp as defined in section 90 of the Cannabis Law, or other related law.

(b) "Vaping" means the use of an electronic cigarette.

(c) No person shall engage in smoking or vaping of any product in any park, ball field or playground, or in any parking lot adjacent to Losee Park or Pierson Park, including Lots C, D, E, F and G, located within the Village. For the purposes of this section, "ball field" shall be defined as any public property owned by the Village of Tarrytown which is to be used for sporting events such as but not limited to baseball, softball, soccer or football. For the purposes of this section, "playground" shall be defined as any public property owned by the Village of Tarrytown and designated primarily for the use and recreation of children.



(d) Any violations of this provision shall be subject to a civil penalty in an amount not to exceed \$200.00.

Section 3. Chapter 221-11 is repealed in its entirety and the following language is enacted in its place:

Former Chapter 221-11, language to be REPEALED:

§ 221-11. Penalties for offenses.

Penalties shall be as provided in Chapter I, General Provisions, Article II.

New Chapter 221-9, language to be ADOPTED:

§ 221-11. Penalties for offenses.

Except as provided in this Chapter (See Chapter 221-9), penalties shall be as provided in Chapter 1, General Provisions, Article II.

#### **Section 4: Severability**

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this local law shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this local law.

#### **Section 5: Effective Date**

This local law shall take effect immediately upon filing in the office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.



VILLAGE OF TARRYTOWN

NO. 21

ABSTRACT OF AUDITED VOUCHERS

MAY 19, 2021

FUNDS: GENERAL, WATER, SEWER FUND, CAPITAL, LIBRARY AND TRUST & AGENCY

RESOLVED: THE FOLLOWING ABSTRACT BEARING NO. 21, DATED MAY 19, 2021  
ARE HEREBY ORDERED PAID IN THE FOLLOWING AMOUNTS:

GENERAL	\$269,794.29
WATER	85,338.40
SEWER FUND	867.14
CAPITAL	66,239.10
LIBRARY	6,556.31
TRUST & AGENCY	19,331.96
TOTAL	\$448,127.20

MAYOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Date Prepared: 05/13/2021 08:47 AM  
Report Date: 05/13/2021

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

PUR0085 1.0  
Page 1 of 19  
Prepared By: TS

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
2018017647	0000000332 *****	05/02/2021	4,650.02	0.00	00001	12	2021	83819	2,764.52
	A1 COMPUTER SERVICES, INC.	NETWORK SUPPORT FD & VH						A.1820.420	1,885.50
							05/19/2021	Total Diel.	4,650.02
2018017657	0000000332 *****	05/02/2021	2,001.29	0.00	00001	12	2021	83819	2,001.29
	A1 COMPUTER SERVICES, INC.	PD - IT/NTWK SUPPORT SERVICES					05/19/2021	A.3120.420	
Total Vouchers For Vendor Name A1 COMPUTER SERVICES, INC.:			6,651.31						
2018017732	0000000200 309564	04/26/2021	3,406.37	0.00	00001	12	2021	83820	3,406.37
	AAA EMERGENCY SUPPLY CO. INC.	COMPRESSOR REPAIR					05/19/2021	A.3410.407	
Total Vouchers For Vendor Name AAA EMERGENCY SUPPLY CO. INC.:			3,406.37						
2018017665	0000001603 911770394	04/05/2021	612.42	0.00	00001	12	2021	83821	612.42
	AIRGAS USA INC.	GAS CYLINDER RENTAL					05/19/2021	A.1640.409	
Total Vouchers For Vendor Name AIRGAS USA INC.:			612.42						
2018017728	0000000498 *****	03/23/2021	6,736.02	0.00	00001	12	2021	83822	6,736.02
	AKRF, INC.	TRAFFIC REVIEW CONSULTANT ESCRO					05/19/2021	T.0063.P	
Total Vouchers For Vendor Name AKRF, INC.:			6,736.02						
2018017724	0000000513 240956	05/10/2021	280.00	0.00	00001	12	2021	83823	280.00
	ALTERNATE FORCE	PD - OC SPRAY - MK3 360 INERT-CASE					05/19/2021	A.3120.417	
Total Vouchers For Vendor Name ALTERNATE FORCE:			280.00						
2018017770	0000002123 ITQG-7VWG-HHCR	05/11/2021	205.73	0.00	00001	12	2021	83824	205.73
	AMAZON CAPITAL SERVICES	PD - BAND-IT DO2189 3/4" SLOT, 200/300					05/19/2021	A.3120.410	
Total Vouchers For Vendor Name AMAZON CAPITAL SERVICES:			205.73						
2018017743	0000001023 538653	04/27/2021	279.61	0.00	00001	12	2021	83825	279.61
	AMERICAN PETROLEUM EQUIP & CONSTRUC	FUEL PUMP INSPECTION					05/19/2021	A.5110.407	
Total Vouchers For Vendor Name AMERICAN PETROLEUM EQUIP & CON:			279.61						
2018017721	0000000357 MAY2021	05/10/2021	3,211.36	0.00	00001	12	2021	83826	2,942.79
	AMERTAS LIFE INS. CORP.	MAY 2021 - DENTAL-NON-UNION						A.9061.800	117.77
	OF NEW YORK							F.9060.800	150.80
							05/19/2021	Total Diel.	3,211.36
Total Vouchers For Vendor Name AMERTAS LIFE INS. CORP. OF NE:			3,211.36						



# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub-Description	Voucher Amt. Disc. Amt. Check ID Period Taxable	Year PO No.	Check No. Due/Check Date	Amount
2018017718	0000000713 9500 ARISTA ARMORED CORPORATION	05/05/2021 PD - BULLETPROOF VEST WITH EXTRA	936.36	2021	83827 05/18/2021	936.36
Total Vouchers For Vendor Name ARISTA ARMORED CORPORATION: 1 Total Amount: 936.36						
2018017870	0000000782 0521 AT&T	05/01/2021 VH LONG DISTANCE THRU 4/27/21	0.73	2021	83828 05/19/2021	0.73
2018017893	0000000782 0274683549 AT&T	05/01/2021 PD - LOCAL EXCHANGE ACCESS 5/1-5/3	7.79	2021	83828 05/19/2021	7.79
Total Vouchers For Vendor Name AT&T: 2 Total Amount: 8.52						
2018017850	0000000202 0521 AT&T (BUS)	04/29/2021 LONG DISTANCE VH	78.51	2021	83829 05/19/2021	78.51
Total Vouchers For Vendor Name AT&T (BUS): 1 Total Amount: 78.51						
2018017800	00000003048 72222126 ATLANTIC A PROGRAM DE LAGE LANDEN F	04/17/2021 PD - MONTHLY COPIER ESTUDIO4515 L	550.00	2021	83830 05/19/2021	550.00
Total Vouchers For Vendor Name ATLANTIC A PROGRAM DE LAGE LAN: 1 Total Amount: 550.00						
2018017873	00000002019 *****	04/29/2021	1,303.77	2021	83831	(120.00) (36.00) (8.00) (80.00) (78.37) 33.15 53.94 468.55 963.00 93.36 78.14 (58.00) 1,303.77
Total Vouchers For Vendor Name AUTO PLUS AUTO PARTS: 1 Total Amount: 1,468.04						
2018017759	00000002019 *****	05/05/2021	164.27	2021	83831	22.53 79.96 61.78 164.27
Total Vouchers For Vendor Name AUTO PLUS AUTO PARTS: 2 Total Amount: 1,632.21						
2018017703	0000000010 THRU 05032021	05/03/2021	2,492.05	2021	83832	2,492.05

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Date Prepared: 05/13/2021 08:47 AM  
Report Date: 05/13/2021

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Int. Date	Sub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period	Year	Check No.	Account No.	Amount
2018017703	0000000910										
	BAKER & TAYLOR		INV 4/2-5/3/2021 BOOKS								
Total Vouchers For Vendor Name BAKER & TAYLOR: 1					2,492.05						
2018017594	0000011020	69810	04/29/2021		64.00	0.00	00001	12	2021	83833	112.77
	BEN ROMEO CO., INC.		DPW USPLIES - HARD HATS								23.55
Total Vouchers For Vendor Name BEN ROMEO CO., INC.: 1											2,492.05
2018017586	0000001260		04/29/2021		2,625.00	0.00	00001	11	2021	83834	64.00
	BETTMAN, STEVEN		SPECIAL PROSECUTOR DOMM								
Total Vouchers For Vendor Name BETTMAN, STEVEN: 1					2,625.00						2,625.00
2018017645	0000010511	19864822	04/21/2021		2,163.50	0.00	00001	12	2021	DP	2,163.50
	BOND, SCHOENECK & KING, PLLC		LEGAL SERVICES								
Total Vouchers For Vendor Name BOND, SCHOENECK & KING, PLLC: 1					2,163.50						2,163.50
2018017754	0000001550		05/11/2021		100.00	0.00	00001	12	2021	83835	100.00
	BRAND, WENDELL		2 GAMES UNPIRED 4-30-21 7 5-7-21								
Total Vouchers For Vendor Name BRAND, WENDELL: 1					100.00						100.00
2018017747	0000001864	0119464-00	04/27/2021		563.00	0.00	00001	12	2021	83836	563.00
	BYRAM MASON & BLDG SUPPLY CORP		CATCH BASIN STRETCH								
Total Vouchers For Vendor Name BYRAM MASON & BLDG SUPPLY CORP: 1					563.00						563.00
2018017713	0000008771	100526952	05/01/2021		285.61	0.00	00001	12	2021	83837	285.61
	CABLEVISION LIGHTPATH		APRIL PHONE COVERAGE								
2018017715	0000008771	100526912	05/01/2021		1,474.40	0.00	00001	12	2021	83838	1,474.40
	CABLEVISION LIGHTPATH		PD - METRO E LINES 5/1-5/31/21								
2018017736	0000008771	*****	05/01/2021		3,312.91	0.00	00001	12	2021	83839	718.11
	CABLEVISION LIGHTPATH		DATA & VOICE 4/1-4/30/21								2,594.80
Total Vouchers For Vendor Name CABLEVISION LIGHTPATH: 3					5,082.92						3,312.91
2018017695	0000001966	21781-174693	04/18/2021		2,560.00	0.00	00001	12	2021	83840	2,560.00
	CAREY & WALSH INC.		BOILER RM FRESH AIR FAN ASSEMBLY								
Total Vouchers For Vendor Name CAREY & WALSH INC.: 1					2,560.00						2,560.00
2018017682	0000002281	*****	04/28/2021		439.09	0.00	00001	12	2021	83841	439.09
Total Vouchers For Vendor Name CAREY & WALSH INC.: 1					439.09						439.09

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CARMEL WINWATER WORKS PUMP STATION SUPPLIES													
CO.													
Total Vouchers For Vendor Name CARMEL WINWATER WORKS CO.:					1	Total Amount:		438.09					
2018017806	0000002082	*****	04/23/2021	83.50	0.00	00001	12	2021	83842	A.5110.409	05/18/2021		83.50
CBS BUSINESS SYSTEMS MONTHLY SERVICE MAY 2021 AND TONI													
Total Vouchers For Vendor Name CBS BUSINESS SYSTEMS:					1	Total Amount:		83.50					
2018017771	0000002085	C914110	05/10/2021	422.50	0.00	00001	12	2021	83843	A.3120.420	05/19/2021		422.50
CDW GOVERNMENT, INC. PD - FORTICO CUSTOM COTERM- (SETS													
Total Vouchers For Vendor Name CDW GOVERNMENT, INC.:					1	Total Amount:		422.50					
2018017889	0000002106	1848058	05/03/2021	75.96	0.00	00001	12	2021	83844	T.0091	05/19/2021		75.96
CENTER POINT LARGE LARGE PRINT													
Total Vouchers For Vendor Name CENTER POINT LARGE PRINT:					1	Total Amount:		75.96					
2018017757	0000002180	04/05/21-05/04/21	05/11/2021	3,195.37	0.00	00001	12	2021	83845	A.5152.420	05/19/2021		9.89
CHASE BANK CREDIT CARD ACCT. X3115													
Total Vouchers For Vendor Name CHASE BANK:					1	Total Amount:		3,195.37					
2018017896	0000002278	37642241	04/28/2021	155.00	0.00	00001	12	2021	83846	A.1110.420	05/19/2021		155.00
CIT COURT COPIER MAY 2021													
Total Vouchers For Vendor Name CIT:					1	Total Amount:		155.00					
2018017879	0000000415	22-039072	04/24/2021	1,595.40	0.00	00001	12	2021	83847	A.8160.419	05/19/2021		1,595.40



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2018017749	0000009415	22-647155	CITY CARTING & RECYCLING SWEEPER DUMPSTER FEES	07/18/2020	852.90	0.00	00001	12	2021	83847	A.8160.419	852.90
			CITY CARTING & RECYCLING SWEEPER DUMPSTER FEES - BALANCE							05/19/2021		
Total Vouchers For Vendor Name CITY CARTING & RECYCLING:					2,448.30							
2018017593	0000002337	100223	CLARITY TESTING SERVICES, INC.	04/21/2021	549.00	0.00	00001	12	2021	83848	A.3410.180	549.00
Total Vouchers For Vendor Name CLARITY TESTING SERVICES, INC.:					549.00					05/19/2021		
2018017742	0000002308	N987647	CORE & MAIN LP	04/12/2021	4,960.00	0.00	00001	12	2021	83849	F.8340.408	4,960.00
			HYDRANTS - WATER DEPT							05/19/2021		
Total Vouchers For Vendor Name CORE & MAIN LP:					4,960.00							
2018017613	0000002742	*****	CORSI TIRE	04/20/2021	2,382.47	0.00	00001	12	2021	83850	A.5142.407.1	115.90
											A.7141.407	449.80
											A.8160.407.1	1,081.80
											A.5110.407.1	734.97
Total Vouchers For Vendor Name CORSI TIRE:					2,382.47					05/19/2021	Total Dist.	2,382.47
Total Vouchers For Vendor Name CORSI TIRE:					2,382.47							
2018017767	0000003010	57170	D&E UNIFORM	06/03/2021	925.90	0.00	00001	12	2021	83851	A.3410.202	925.90
			3RD ASST. CHIEF UNIFORM							05/19/2021		
Total Vouchers For Vendor Name D&E UNIFORM:					925.90							
2018017766	0000003064	S130373	DAS DISCOUNT AUTO	04/26/2021	49.99	0.00	00001	12	2021	83852	A.3410.409	49.99
			FOAM GUN FD							05/19/2021		
Total Vouchers For Vendor Name DAS DISCOUNT AUTO:					49.99							
2018017651	0000003299		DCAS REAL ESTATE SERVICES	05/01/2021	1.00	0.00	00001	12	2021	83853	A.5110.450	1.00
			OUT OF CITY BASE RENT							05/19/2021		
Total Vouchers For Vendor Name DCAS REAL ESTATE SERVICES:					1.00							
2018017738	0000003209	10110	DIAMONDBACK SPORTSWEAR		640.00	0.00	00001	12	2021	83854	A.7140.422	640.00
			PEE WEE BASEBALL SHIRTS							05/19/2021		
Total Vouchers For Vendor Name DIAMONDBACK SPORTSWEAR:					640.00							
2018017719	0000007266	7120	DINING TIMES II, THE	05/06/2021	120.00	0.00	00001	12	2021	83855	A.3120.409	120.00
			PD - #10 WINDOW ENVELOPES (1000) AI							05/19/2021		
Total Vouchers For Vendor Name DINING TIMES II, THE:					120.00							

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Total Vouchers For Vendor Name DINING TIMES II, THE: 1				Total Amount:	120.00							
2018017603	0000003572	38031-1	02/01/2021 DTM PARTS SUPPLY, INC. BALANCE OWED	14.42	0.00	000001	12	2021	83856	05/19/2021	A.5110.407.2	14.42
Total Vouchers For Vendor Name DTM PARTS SUPPLY, INC.: 1				Total Amount:	14.42							
2018017734	0000002305	2104-151849	04/30/2021 DYKES LUMBER COMPANY REPAIR DOCK INC	2,205.28	0.00	000001	12	2021	83857	05/19/2021	A.3410.409	2,205.28
Total Vouchers For Vendor Name DYKES LUMBER COMPANY INC.: 1				Total Amount:	2,205.28							
2018017753	0000001929		05/11/2021 EGAN, GREGORY PEE WEE BASEBALL INSTRUCTOR M	165.00	0.00	000001	12	2021	83858	05/19/2021	A.7140.125	165.00
Total Vouchers For Vendor Name EGAN, GREGORY: 1				Total Amount:	165.00							
2018017585	0000003676	14322	01/31/2021 EXPERION DESIGN GROUP ENGINEERING SERVICES - H-BRIDGE RE	5,500.00	0.00	000001	11	2021	83817	05/09/2021	H.1807.450	5,500.00
Total Vouchers For Vendor Name EXPERION DESIGN GROUP: 1				Total Amount:	5,500.00							
2018017658	0000003903	20453	04/13/2021 FAESY & BESTHOFF, INC. COPPER SULFATE - PUMP STATION SUP	3,630.00	0.00	000001	12	2021	83859	05/19/2021	F.8330.412	3,630.00
Total Vouchers For Vendor Name FAESY & BESTHOFF, INC.: 1				Total Amount:	3,630.00							
2018017654	0000003962	7-350-42106	04/26/2021 FEDEX FED EX TO ANDY TODD - RAINING THRE	26.99	0.00	000001	12	2021	83860	05/19/2021	T.0083.P	26.99
2018017685	0000003982	****	04/27/2021 FEDEX MAILING CHASE WATER TO VILLAGE W	44.40	0.00	000001	12	2021	83860	05/19/2021	A.1820.409	44.40
Total Vouchers For Vendor Name FEDEX: 2				Total Amount:	71.39							
2018017765	0000001378	1488	04/09/2021 FINS MARINE, INC. RESCUE BOAT REPAIR - MOTOR SERV M	1,211.11	0.00	000001	12	2021	83861	05/19/2021	A.7140.407	1,211.11
Total Vouchers For Vendor Name FINS MARINE, INC.: 1				Total Amount:	1,211.11							
2018017592	0000001053	202126	04/27/2021 FIONA COMPANY LLC, THE TRI VILLAGE WATER SUPPLY CONS. PR M	431.25	0.00	000001	12	2021	83862	05/19/2021	A.1230.420	431.25
Total Vouchers For Vendor Name FIONA COMPANY LLC, THE: 1				Total Amount:	431.25							
2018017643	0000004174	2021-23	04/27/2021 FOX, MARGARET PHOTOGRAPHY SERVICES MAYORAL P M	516.00	0.00	000001	12	2021	83863	05/19/2021	A.1230.420	516.00
Total Vouchers For Vendor Name FOX, MARGARET: 1				Total Amount:	516.00							

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2018017677	0000004291 12151358 GABRIELLI TRUCK SALES	04/29/2021 G6 PARTS	438.87	2021	83864 05/19/2021	A.8160.407.2	438.87
Total Vouchers For Vendor Name GABRIELLI TRUCK SALES: 1			438.87				
2018017769	0000004327 ***** GALLS, LLC	05/11/2021 PD - EQUIPMENT/SUPPLIES	721.68	2021	83865 05/19/2021	A.3120.417	721.68
Total Vouchers For Vendor Name GALLS, LLC: 1			721.68				
2018017729	0000001279 ***** GALVIN, ROBERT	05/01/2021 PLANNING BOARD ESCROW - PLANNER M	5,312.50	2021	DP 05/19/2021	T.0093.P	5,312.50
Total Vouchers For Vendor Name GALVIN, ROBERT: 1			5,312.50				
2018017720	0000006208 40060483 GARDA CL ATLANTIC	04/30/2021 PD - METER MONEY PICKUP (APRIL 202	445.95	2021	83866 05/19/2021	A.3120.420	445.95
Total Vouchers For Vendor Name GARDA CL ATLANTIC: 1			445.95				
2018017699	0000004276 26185 GLENCO SUPPLY INC.	04/15/2021 PAINT FOR CROSSWALKS	2,618.36	2021	83867 05/19/2021	A.3310.409	2,618.36
Total Vouchers For Vendor Name GLENCO SUPPLY INC.: 1			2,618.36				
2018017602	0000011282 ***** GLOBAL MONTELLO GROUP GASOLINE CORP.	04/16/2021 GASOLINE	7,418.07	2021	83868 05/19/2021	A.5110.408	7,418.07
2018017761	0000011282 21216837 GLOBAL MONTELLO GROUP DIESEL CORP.	04/21/2021 DIESEL	3,708.36	2021	83868 05/19/2021	A.5110.408.1	3,708.36
Total Vouchers For Vendor Name GLOBAL MONTELLO GROUP CORP.: 2			11,126.43				
2018017595	0000004590 2104-054424 GOLDBERG HARDWARE, INC.	04/21/2021 PD - SUPPLIES (GROUNDING ADAPTER, SUPPLIES FD	12.93	2021	83869 05/19/2021	A.3120.410	12.93
2018017652	0000004590 ***** GOLDBERG HARDWARE, INC.	04/10/2021 SUPPLIES FD	167.43	2021	83869 05/19/2021	A.3410.409	167.43
2018017680	0000004590 ***** GOLDBERG HARDWARE, INC.	04/27/2021 DPW SUPPLIES	90.93	2021	83869 05/19/2021	F.8340.408 A.8650.409.1 Total Dist.	75.94 14.99 90.93
2018017697	0000004590 ***** GOLDBERG HARDWARE, INC.	04/12/2021 2105-053251 & 056014	27.55	2021	83869 05/19/2021	L.7410.410	27.55
2018017705	0000004590 ***** GOLDBERG HARDWARE, INC.	04/05/2021	593.06	2021	83869	A.7141.409	593.06



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2018017752	0000004580 *****		GOLDBERG HARDWARE, INC.	04/14/2021	62.22	0.00	000001	12	2021	83869	A.7140.409	62.22
			GOLDBERG HARDWARE, INC.							05/19/2021		
Total Vouchers For Vendor Name GOLDBERG HARDWARE, INC.: 6					Total Amount:		954.12					
2018017707	0000000135 *****		GOT-TO-GO PORTABLE RESTROOMS	03/31/2021	130.00	0.00	000001	12	2021	83870	A.7141.425	130.00
Total Vouchers For Vendor Name GOT-TO-GO PORTABLE RESTROOMS: 1					Total Amount:		130.00					
2018017644	0000014768 9875711773		RETURN HOSE REEL FD	04/20/2021	338.07	0.00	000001	12	2021	83871	A.3410.409	338.07
2018017714	0000014768 9882333436		TOILET SEAT CR BOYS RM	04/27/2021	31.11	0.00	000001	12	2021	83871	L.7410.410	31.11
2018017780	0000014768 9841203906		PUMP STATION SUPPLIES	03/18/2021	86.16	0.00	000001	12	2021	83871	F.8320.410	86.16
Total Vouchers For Vendor Name GRAINGER: 3					Total Amount:		455.33					
2018017681	0000001396 822290		VEHICLE PARTS - PAYLOADER	04/30/2021	22.97	0.00	000001	12	2021	83872	A.5110.407	22.97
Total Vouchers For Vendor Name HOFFMAN INTERNATIONAL: 1					Total Amount:		22.97					
2018017687	0000005554 *****		SUPPLIES & NEW EQUIPMENT	03/29/2021	1,200.22	0.00	000001	12	2021	83873	A.7141.280	1,007.00
											A.3410.409	58.60
											A.7141.421	134.62
Total Vouchers For Vendor Name HOME DEPOT CREDIT SERVICES: 1					Total Amount:		1,200.22		05/19/2021		Total Dist.	1,200.22
2018017683	0000003975 *****		PEST CONTROL RVSD MAY 2021 & WAS	05/01/2021	472.80	0.00	000001	11	2021	83874	A.3410.420	472.80
2018017608	0000003975 9184222		MONTHLY PEST CONTROL DPW - MAY 2	05/01/2021	64.33	0.00	000001	12	2021	83874	A.1640.410	64.33
2018017608	0000003975 9184165		MONTHLY SERVICE	05/01/2021	85.00	0.00	000001	12	2021	83874	L.7410.410	85.00
Total Vouchers For Vendor Name J.P. MCHALE PEST MANAGEMENT, INC.: 3					Total Amount:		621.93					
2018017608	0000000772 123717			04/12/2021	264.40	0.00	000001	12	2021	83875		

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2018017608	0000000772	JACK DOHENY COMPANIES PARTS FOR SEWER TRUCK					05/19/2021	G.8120.409	264.40
2018017764	0000000772 124251	04/16/2021 548.80	0.00	000001	12	2021	83875	G.8120.409	548.80
	JACK DOHENY COMPANIES DOOR SEAL - DPW						05/19/2021		
Total Vouchers For Vendor Name JACK DOHENY COMPANIES: 2			813.20						
2018017661	0000014500 *****	04/27/2021 166.00	0.00	000001	12	2021	83876	A.1010.411	166.00
	JOURNAL NEWS, THE						05/19/2021		
2018017666	0000014501 THRU MAY 31 2021	05/07/2021 25.83	0.00	000001	12	2021	83877	L.7410.427	25.83
	JOURNAL NEWS, THE						05/19/2021		
	WT4421781 PAYMENT 5/10-5/31/2021								
Total Vouchers For Vendor Name JOURNAL NEWS, THE: 2			191.83						
2018017700	0000001426 13587	03/11/2021 281.30	0.00	000001	12	2021	83878	L.7410.428	281.30
	LANGUAGE LIZARD LLC SPAN AUDIO BOOK SETS						05/19/2021		
Total Vouchers For Vendor Name LANGUAGE LIZARD LLC: 1			281.30						
2018017605	0000000621 *****	03/31/2021 1,819.79	0.00	000001	12	2021	83879	A.1640.409	1,819.79
	LAWSON PRODUCTS INC. DPW SUPPLIES						05/19/2021		
2018017748	0000000621 9306389106	04/20/2021 594.68	0.00	000001	12	2021	83879	A.1640.409	594.68
	LAWSON PRODUCTS INC. DPW GARAGE SUPPLIES						05/19/2021		
Total Vouchers For Vendor Name LAWSON PRODUCTS INC.: 2			2,414.47						
2018017591	0000001054	06/03/2021 3,570.00	0.00	000001	12	2021	83880	A.1420.150	3,570.00
	LEVY, ATTORNEY AT LAW, TAX CERTS - APRIL 2021						05/19/2021		
	IRA S								
Total Vouchers For Vendor Name LEVY, ATTORNEY AT LAW, IRA S: 1			3,570.00						
2018017691	0000011829 1327334-20210430	04/30/2021 100.00	0.00	000001	12	2021	83881	A.3120.420	100.00
	LEXISNEXIS RISK SOLUTIONS						05/19/2021		
Total Vouchers For Vendor Name LEXISNEXIS RISK SOLUTIONS: 1			100.00						
2018017590	0000002308 101115	04/23/2021 152.07	0.00	000001	11	2021	83882	A.3120.409	152.07
	LINSTAR INC. PD - ID CARD RIBBON						05/19/2021		
Total Vouchers For Vendor Name LINSTAR INC.: 1			152.07						
2018017648	0000007263 *****	03/13/2021 252.76	0.00	000001	12	2021	83883	A.3410.450	252.76
	MAIN STREET PIZZA TRAINING FD						05/19/2021		
Total Vouchers For Vendor Name MAIN STREET PIZZA: 1			252.76						
2018017616	0000007660 659446	04/23/2021 1,000.00	0.00	000001	12	2021	83884	A.3410.407	1,000.00



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2018017739	0000010360 807999-0 PROFTECH LLC	04/30/2021 UMBRELLAS FOR POOL SEASON	2,910.15	0.00	00001 12	2021 83898	A.7241.408	2,910.15
2018017738	0000010360 ***** PROFTECH LLC	05/07/2021 SUPPLIES VC	107.80	0.00	00001 12	2021 83898	A.1410.408	107.80
Total Vouchers For Vendor Name PROFTECH LLC: 3			Total Amount: 3,022.85					
2018017616	0000010347 ***** PROSPERO NURSERY	04/20/2021 MULCH	1,188.00	0.00	00001 12	2021 83900	A.8650.409	1,188.00
2018017706	0000010347 ***** PROSPERO NURSERY	05/07/2021 MULCH	320.00	0.00	00001 12	2021 83900	A.7141.425	320.00
Total Vouchers For Vendor Name PROSPERO NURSERY: 2			Total Amount: 1,508.00					
2018017768	0000010451 22101504 QUALIFICATION TARGETS INC.	05/11/2021 PD - QUALIFICATION TARGETS ON WHI	356.74	0.00	00001 12	2021 83801	A.3120.417	356.74
Total Vouchers For Vendor Name QUALIFICATION TARGETS INC.: 1			Total Amount: 356.74					
2018017716	0000010680 424160 REEVES COMPANY, INC.	05/05/2021 PD - ENGRAVED NAMEPIN - PEO ALCA	27.95	0.00	00001 12	2021 83902	A.3120.416	27.95
Total Vouchers For Vendor Name REEVES COMPANY, INC.: 1			Total Amount: 27.95					
2018017662	0000011175 001-152147 RUSCON TRUCK SVC & EQUIP CO.	04/15/2021 DPW T8 PARTS	80.42	0.00	00001 12	2021 83903	A.5110.407.2	80.42
2018017687	0000011175 001-116296 RUSCON TRUCK SVC & EQUIP CO.	04/14/2021 REPAIRS TO ENG 79 FD	1,564.31	0.00	00001 12	2021 83903	A.3410.407	1,564.31
Total Vouchers For Vendor Name RUSCON TRUCK SVC & EQUIP CO.: 2			Total Amount: 1,644.73					
2018017666	0000011367 57252 SANITATION EQUIPMENT CORP.	04/20/2021 G4 PARTS	753.63	0.00	00001 12	2021 83904	A.8160.407.2	753.63
Total Vouchers For Vendor Name SANITATION EQUIPMENT CORP.: 1			Total Amount: 753.63					
2018017615	0000011431 613455 SCHULTZ FORD	04/18/2021 FD UTILITY 148 PARTS	320.84	0.00	00001 12	2021 83905	A.3410.407	320.84
2018017675	0000011431 ***** SCHULTZ FORD	04/30/2021 VEHICLE PARTS	475.77	0.00	00001 12	2021 83905	A.8160.407.2	475.77
Total Vouchers For Vendor Name SCHULTZ FORD: 2			Total Amount: 796.61					
Total Vouchers For Vendor Name SCHULTZ FORD: 2			Total Amount: 796.61					

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2018017597	0000011475	0421-1228	04/28/2021	PO - 13X22 POLY GUARD METER COIN B/ CORPORATION	363.45	0.00	00001	12	2021	83906	A.3310.409	363.45
Total Vouchers For Vendor Name SECURE PRODUCTS CORPORATION:					1	Total Amount:		363.45				
2018017612	0000011528	40968	04/14/2021	SHANNON CHEMICAL CORP. WATER SUPPLIES	4,721.75	0.00	00001	12	2021	83907	F.8330.412	4,721.75
Total Vouchers For Vendor Name SHANNON CHEMICAL CORP.:					1	Total Amount:		4,721.75				
2018017655	0000011699		05/04/2021	SILVERBERG ZALANTIS LLC MONTHLY RETAINER FOR APRIL 2021	5,059.46	0.00	00001	12	2021	83908	A.1420.150	5,059.46
2018017674	0000011699	****	05/04/2021	SILVERBERG ZALANTIS LLC VOT TARRYTOWN MARINA LLC & BALDY	952.00	0.00	00001	12	2021	83909	A.1420.450	952.00
2018017717	0000011699	JANRETAIN	05/10/2021	SILVERBERG ZALANTIS LLC MONTHLY RETAINER-JANUARY 2021	5,059.46	0.00	00001	12	2021	83910	A.1420.150	5,059.46
2018017726	0000011699	****	05/04/2021	SILVERBERG ZALANTIS LLC PLANNING BOARD LEGAL CONSULTANT	3,727.57	0.00	00001	12	2021	83911	T.0093.P	3,727.57
Total Vouchers For Vendor Name SILVERBERG ZALANTIS LLC:					4	Total Amount:		14,798.48				
2018017659	0000001808	04222178077	04/22/2021	SNAP-ON HAND TOOLS FOR DPW GARAGE	357.25	0.00	00001	12	2021	83912	A.1640.406.1	357.25
Total Vouchers For Vendor Name SNAP-ON:					1	Total Amount:		357.25				
2018017745	0000011936	W447110	05/07/2021	SPRING TECH CORP. T1-03 REPAIRS	1,810.00	0.00	00001	12	2021	83913	A.5110.407	1,810.00
Total Vouchers For Vendor Name SPRING TECH CORP.:					1	Total Amount:		1,810.00				
2018017686	0000012049	7327840865-0-1	04/01/2021	STAPLES BUSINESS CREDIT VH OFFICE SUPPLIES	29.14	0.00	00001	12	2021	83914	A.1820.408	29.14
2018017708	0000012049	****	03/29/2021	STAPLES BUSINESS CREDIT PO - OFFICE SUPPLIES	873.00	0.00	00001	12	2021	83914	A.3120.408	873.00
2018017730	0000012049	7327507240-0-1	03/29/2021	STAPLES BUSINESS CREDIT MATERIALS AND SUPPLIES	53.31	0.00	00001	12	2021	83914	A.3620.408	53.31
Total Vouchers For Vendor Name STAPLES BUSINESS CREDIT:					3	Total Amount:		955.45				
2018017587	0000012030	5544950-2021-03-01	04/23/2021	STATE COMPTROLLER FINES & FEES COLLECTED MARCH 202	14,907.00	0.00	00001	11	2021	83915	A.2610	14,907.00
Total Vouchers For Vendor Name STATE COMPTROLLER:					1	Total Amount:		14,907.00				
2018017604	0000001889	S100553768.002	04/02/2021		168.50	0.00	00001	12	2021	83916	A.1640.410	168.50

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
SWIFT ELECTRICAL SUPPLY LIGHT BULBS CO.											
Total Vouchers For Vendor Name SWIFT ELECTRICAL SUPPLY CO.: 1 Total Amount: 188.50											
2018017666	0000004741		05/01/2021		3,900.38	0.00	00001 12	2021	83917	F.8320.480	20.00
										F.8320.480	3,880.38
										Total Dist.	3,900.38
T.O.G. - WATER DEPT.											
Total Vouchers For Vendor Name T.O.G. - WATER DEPT.: 1 Total Amount: 3,900.38											
2018017617	0000000317	141840	04/17/2021	WATER CONSUMPTION 3/22-4/202	250.00	0.00	00001 12	2021	83918	A.5110.409.2	250.00
				ASPHALT DISPOSAL					05/18/2021		
Total Vouchers For Vendor Name THALLE INDUSTRIES: 1 Total Amount: 250.00											
2018017762	0000013030	2378078	04/17/2021	NATURAL SAND - DPW	724.68	0.00	00001 12	2021	83919	A.5110.409.3	724.68
Total Vouchers For Vendor Name TILCON NEW YORK INC.: 1 Total Amount: 724.68											
2018017765	0000002310	21-1	05/10/2021	REPAIRS TO BATHROOM RIVERSIDE	1,198.00	0.00	00001 12	2021	83920	A.3410.410	1,198.00
				TRAMA, JOSEPH					05/18/2021		
Total Vouchers For Vendor Name TRAMA, JOSEPH: 1 Total Amount: 1,198.00											
2018017811	0000013363	132873839	04/22/2021	PD - INDUSTRIAL LOCKER - SINGLE TIEF	750.68	0.00	00001 12	2021	83921	A.3120.250	750.68
				ULINE					05/18/2021		
Total Vouchers For Vendor Name ULINE: 1 Total Amount: 750.68											
2018017878	0000001703	11-315752	04/30/2021	G3 PARTS	352.76	0.00	00001 12	2021	83922	A.8160.407.2	352.76
				UNITED AUTO SUPPLY OF SYRACUSE WEST					05/18/2021		
Total Vouchers For Vendor Name UNITED AUTO SUPPLY OF SYRACUSE: 1 Total Amount: 352.76											
2018017746	0000013549	P168016	04/23/2021	DPW VEHICLE PARTS - VOLVO	1,370.59	0.00	00001 12	2021	83923	A.5142.409	1,370.59
				VANTAGE EQUIPMENT LLC					05/18/2021		
Total Vouchers For Vendor Name VANTAGE EQUIPMENT LLC: 1 Total Amount: 1,370.59											
2018017810	0000009460	*****	04/27/2021	PD - THE LINES MAY 2021	479.29	0.00	00001 12	2021	83924	A.3120.404	479.29
				VERIZON					05/18/2021		
2018017862	0000009460	MAY2021	04/30/2021	PD - N50 ACCT - DATA LINE 5/1-5/31/21	58.94	0.00	00001 12	2021	83925	A.3120.404	58.94
				VERIZON					05/18/2021		
2018017712	0000009460		05/10/2021	PD - N50 ACCT - DATA LINE 5/1-5/31/21	1,618.56	0.00	00001 12	2021	83926	A.1620.404	1,618.56
										A.3410.404	48.89
										A.1840.404	120.60

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Date Prepared: 05/13/2021 09:47 AM  
Report Date: 05/13/2021

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Int. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
						Taxable		PO No.	Due/Check Date			
VERIZON												
Total Vouchers For Vendor Name VERIZON: 3					Total Amount: 2,328.30							
2018017814	0000009482	9875308640	MONTHLY SERVICE CHARGE 3/24-4/23	04/23/2021	180.00	0.00	00001	12	2021	83927	A.1640.404	180.00
2018017711	0000009482	9875892087	PD - CELLPHONES 4/2-8/1/21	05/01/2021	793.24	0.00	00001	12	2021	83928	A.3120.404	793.24
Total Vouchers For Vendor Name VERIZON WIRELESS: 2					Total Amount: 973.24							
2018017710	0000012835	51021	UV CONNECT EASTVIEW OUTSTANDING	05/10/2021	294.06	0.00	00001	12	2021	83929	H.1908.450	294.06
Total Vouchers For Vendor Name VILLAGE OF BRIARCLIFF MANOR: 1					Total Amount: 294.06							
2018017863	0000012877	42621	401 NEPERAN RD - WATER USAGE	04/26/2021	4,599.87	0.00	00001	12	2021	83931	F.8320.405	4,599.87
2018017735	0000012877	*****	WATER CONSUMPTION 2/6-5/4/21 CON. I	05/05/2021	138.76	0.00	00001	12	2021	83931	A.3410.405	138.76
2018017750	0000012877	*****	REC. & SR. CTR. 3/27/21 - 4/26/21	04/26/2021	184.91	0.00	00001	12	2021	83931	A.7140.405	184.91
2018017772	0000012877	ARREARS	2020-21 WATER ARREARS	05/13/2021	117,124.76	0.00	00001	12	2021	83930	A.0630	117,124.76
Total Vouchers For Vendor Name VILLAGE OF TARRYTOWN-WATER: 4					Total Amount: 122,928.32							
2018017801	0000014761	*****	DPW SUPPLIES	04/27/2021	142.19	0.00	00001	12	2021	83932	A.5110.409	142.19
2018017894	0000014761	*****	BATTERIES FOR PARKING METERS ANC	04/13/2021	785.97	0.00	00001	12	2021	83932	A.5110.409	(54.00)
2018017890	0000014761	*****	SUPPLIES & TONER RETURN	05/03/2021	59.33	0.00	00001	12	2021	83932	A.3310.410	839.97
Total Vouchers For Vendor Name W.B. MASON, COMPANY, INC.: 3					Total Amount: 987.49							
2018017731	0000001617	WEAVER, JR., SCOTT P	DF 88 FLAT TORX 10 X 3" 5 LB BOX	05/11/2021	98.99	0.00	00001	12	2021	83933	A.3410.150	98.99



# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Description	Stub	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year	Check No.	Account No.	Amount
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Total Vouchers For Vendor Name WEAVER, JR., SCOTT P: 1 Total Amount: 98.99

2018017581	0000014160	0643339811	12/04/2020	439.16	0.00	00001	11	2021	83934	05/18/2021	A.1110.409	439.16
		WEST PAYMENT CTR, THOMSON REUTERS-W		INFORMATION CHARGES NOVEMBER 20								
2018017582	0000014160	0643677683	02/03/2021	96.16	0.00	00001	11	2021	83934	05/19/2021	A.1110.409	96.16
		WEST PAYMENT CTR, THOMSON REUTERS-W		INFORMATION CHARGES FEBRUARY 20								
2018017656	0000014160	844362666	05/04/2021	96.16	0.00	00001	12	2021	83934	05/19/2021	A.1110.409	96.16
		WEST PAYMENT CTR, THOMSON REUTERS-W		INFORMATION CHARGES MAY 2021								
2018017727	0000014160	844263222	05/01/2021	440.00	0.00	00001	12	2021	83934	05/19/2021	A.1110.409	440.00
		WEST PAYMENT CTR, THOMSON REUTERS-W		INFORMATION CHARGES APRIL 2021								

Total Vouchers For Vendor Name WEST PAYMENT CTR, THOMSON REUT: 4 Total Amount: 1,071.48

2018017751	0000022614	TARV-02-FEB-21-58	02/02/2021	394.00	0.00	00001	12	2021	83935	05/19/2021	F.8320.450	394.00
		WESTCH CNTY DEPT OF LABS & RESEARCH		WATER SAMPLE TESTING - FEB 2021								

Total Vouchers For Vendor Name WESTCH CNTY DEPT OF LABS & RES: 1 Total Amount: 394.00

2018017598	0000014015	*****	04/15/2021	16,803.39	0.00	00001	12	2021	83936	05/19/2021	A.8160.419	16,803.39
		WESTCH CNTY- DEPT OF ENVIRONMENTAL		ORGANIC AND SOLID WASTE DISPOSAL								
2018017709	0000014015	*****	11/23/2020	60,445.04	0.00	00001	12	2021	83938	05/19/2021	H.1115.450	60,445.04
		WESTCH CNTY- DEPT OF ENVIRONMENTAL		DEP PIPELINE CONNECTION AND COUN								
2018017744	0000014015	33121C	04/28/2021	372.88	0.00	00001	12	2021	83937	05/19/2021	A.8160.419	372.88
		WESTCH CNTY- DEPT OF ENVIRONMENTAL		FOOD COMPOST DISPOSAL - 1/1/21 TO :								

Total Vouchers For Vendor Name WESTCH CNTY- DEPT OF ENVIRONME: 3 Total Amount: 77,421.31

2018017726	0000014420	210604-40	05/04/2021	156.99	0.00	00001	12	2021	83939	05/19/2021	L.7410.409	156.99
		WESTCHESTER LIBRARY SYSTEM		BOOK BARCODE LABELS								

Total Vouchers For Vendor Name WESTCHESTER LIBRARY SYSTEM: 1 Total Amount: 156.99

2018017599	0000001821	04292021	04/29/2021	206.71	0.00	00001	11	2021	83940	05/19/2021	T.0092	206.71
		WESTERFIELD, MARY		REIMBURSE PLANTING MATERIALS								

Total Vouchers For Vendor Name WESTERFIELD, MARY: 1 Total Amount: 206.71

2018017871	0000014562	1110962	05/01/2021	716.17	0.00	00001	12	2021	83941	05/19/2021	A.3410.409	716.17
		WESTERLY MARINA INC.		SUPPLIES FIRE BOAT								

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Report Date: 05/13/2021

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
						Taxable		PO No.	Due/Check Date			

Total Vouchers For Vendor Name WESTERLY MARINA INC.: 1 Total Amount: 718.17

2018017663	0000002362	19509	WM. H. CLARK MUNICIPAL SWEEPER PARTS EQUIP	03/24/2021	557.70	0.00	00001	12	2021	83942	A.8170.407.2	557.70
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Total Vouchers For Vendor Name WM. H. CLARK MUNICIPAL EQUIP: 1 Total Amount: 557.70

2018017653	0000000685	APRIL 2021	VILLAGE CLEANING VH, PD, REC & SR.	05/05/2021	4,045.83	0.00	00001	12	2021	83943	A.3120.420	741.24
											A.3120.420	83.44
											A.5110.420	515.31
											A.1620.420	741.24
											A.7140.420	1,519.51
											A.7140.420	485.09
											Total Dist.	4,045.83

Total Vouchers For Vendor Name Y.E.S. ENTERPRISES: 1 Total Amount: 4,045.83

2018017698	0000001470	57865	YORKTOWN GLASS REPLACE 3 WINDOWS	03/17/2021	1,850.00	0.00	00001	12	2021	83944	L.7410.410	1,850.00
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Total Vouchers For Vendor Name YORKTOWN GLASS: 1 Total Amount: 1,850.00

Total Vouchers reported:	163	Total GL Detail Reported	448,127.20
		Total Amount All Vouchers	448,127.20

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable	PO No.	Due/Check Date				
Fund	Cash Item				Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
A - GENERAL FUND												
0200.01.			VILLAGE		267,830.79	0.00	0.00	0.00	2,183.50	269,794.29		
Fund Total					267,830.79	0.00	0.00	0.00	2,183.50	269,794.29		
F - WATER FUND												
0200.01.			VILLAGE		85,338.40	0.00	0.00	0.00	0.00	85,338.40		
Fund Total					85,338.40	0.00	0.00	0.00	0.00	85,338.40		
G - SEWER FUND												
0200.01.			VILLAGE		887.14	0.00	0.00	0.00	0.00	887.14		
Fund Total					887.14	0.00	0.00	0.00	0.00	887.14		
H - CAPITAL FUND												
0200.01.			VILLAGE		60,738.10	5,500.00	0.00	0.00	0.00	66,238.10		
Fund Total					60,738.10	5,500.00	0.00	0.00	0.00	66,238.10		
L - LIBRARY FUND												
0200.01.			VILLAGE		6,556.31	0.00	0.00	0.00	0.00	6,556.31		
Fund Total					6,556.31	0.00	0.00	0.00	0.00	6,556.31		
T - TRUST & AGENCY												
0200.01.			VILLAGE		14,019.46	0.00	0.00	0.00	5,312.50	19,331.96		
Fund Total					14,019.46	0.00	0.00	0.00	5,312.50	19,331.96		
Grand Totals					436,151.20	5,500.00	0.00	0.00	7,476.00	448,127.20		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					448,127.20							

# VILLAGE OF TARRYTOWN

## Voucher Summary Report

Date Prepared: 05/13/2021 09:47 AM  
Report Date: 05/13/2021

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Inv. Description	Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No.	Account No.	Amount
Fund										
A - GENERAL FUND			VILLAGE	287,530.79	0.00					287,530.79
F - WATER FUND			VILLAGE	85,338.40	0.00					85,338.40
G - SEWER FUND			VILLAGE	867.14	0.00					867.14
H - CAPITAL FUND			VILLAGE	80,739.10	0.00					80,739.10
L - LIBRARY FUND			VILLAGE	6,556.31	0.00					6,556.31
T - TRUST & AGENCY			VILLAGE	14,019.45	0.00					14,019.45
Grand Totals				435,151.20	0.00					435,151.20
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				448,127.20	0.00					448,127.20

Direct Pay	Outstanding	Paid	Total
0.00	0.00	2,163.50	289,794.29
0.00	0.00	0.00	85,338.40
0.00	0.00	0.00	867.14
0.00	0.00	0.00	80,739.10
0.00	0.00	0.00	6,556.31
0.00	0.00	5,312.90	19,331.96
0.00	0.00	7,476.00	448,127.20

Board of Trustees  
Village of Tarrytown  
Regular Meeting No. 15  
Via Zoom Video Conference  
April 19, 2021  
7:00 p.m.

PRESENT via Zoom Video Conference: Mayor Butler presiding; Trustees: Brown, Hoyt, Kim, McGovern, Rinaldi and Zollo; Village Administrator Slingerland; Assistant Village Administrator Ringel; Village Attorney Kathy Zolantis; Treasurer Hart and Village Clerks Booth and Gilligan

The meeting began with the Pledge to the Flag.

Members of the Public interested in viewing the meeting should visit <https://www.tarrytowngov.com/home/events/34061> for instructions on how to join & participate.

Members of the public who wish to have an item "screen shared" (i.e. displayed during the meeting) during their public comment period, must submit their document(s) to [Administrator@tarrytowngov.com](mailto:Administrator@tarrytowngov.com) no later than 12PM the day of the Board of Trustees Meeting.

## REPORTS

Trustee Hoyt thanked everyone who attended the lakes cleanup this past Saturday. We had many volunteers from the Village TEAC, and Village Hall was also very well represented including Trustee Brown, Rich Slingerland and myself. We removed a lot of debris and cleaned up a lot of trash along the side of the road. A big thank you to TEAC for organizing this. Rachel and Dean did a great job.

Deputy Mayor McGovern stated there is going to be a TNT picnic this coming Saturday at Pierson Park for children Kindergarten through sixth grade. If you have not already done so, you can still register your child for TNT. Registration is open for pool memberships. The opening date of the pool will be on Memorial Day weekend, on May 29<sup>th</sup>. To start, the opening will be limited to weekends and a few weekdays. Family memberships will be \$430.00, individual memberships are \$215.00, and a senior member is \$105.00. Tennis clinics are up and running. The registration form can be found online on the Village website under the Recreation. There will be tennis clinics on Tuesdays, Thursdays, Saturdays and Sundays starting this weekend. You can now register for TOT Camp and summer camp. I highly encourage you to go to the Recreation Department website and register for all the great things we have going on.

Trustee Rinaldi reported on the following:

- He thanked everyone for their incredible, herculean effort that was put into the second vaccination clinic that was held this past Saturday for the second dose of the Moderna vaccine. There were many volunteers, the clinic ran very smoothly and people were very happy and well taken care of. At some points, there were more volunteers than people waiting to get vaccinated. Josh Ringel has become our COVID guru. In particular he would like to thank Deputy Mayor McGovern, Loretta and Roger London as they coordinated the volunteer efforts and really did a great job.
- Walking through Neperan Park on the way home, the village-wide cleanup looked amazing and everyone did a great job.
- There is a Village Placemaking Committee that's been formed. The Placemaking committee looks for areas that are not being used, do not look particularly inviting, and transforming them into something like a Micro Park. As a future point, there will be a presentation on what areas the committee is looking at and what the potential plans are. This will be great for the community, and we will be getting back to everyone in the future.

Trustee Kim asked Administrator Slingerland if he had an update on his concern about an odor of solvent and strong fumes near the Tarrytown Lakes Trail near the water tanks. Administrator Slingerland stated that he would follow up with DPW in the morning.



Assistant Administrator Ringel noted that everyone who is eligible to be vaccinated, can sign up to get vaccinated. While he has not looked at the numbers recently for the amount of people vaccinated in the 10591 area code, the last time he checked it was in the 20% range. This means there are still quite a few people who still need to get vaccinated. The county has put together some good PSA's for the Spanish speaking population, and we are going to try and include that in our next Village news or Tarrytown link. It is much easier to get an appointment to get vaccinated now that it was a short time ago.

#### ACHIEVEMENT AWARDS

The Mayor and Board of Trustees presented achievement awards to Dr. Stanley Friedlander, Dr. Frederic Mauhs and Loretta and Roger London.

##### Proclamation for Dr. Stanley Friedlander

WHEREAS, Dr. Stanley Friedlander, a long-time resident has given over 48 years of dedicated volunteer service to the Village of Tarrytown; and

WHEREAS, Stanley has served as a member of the Planning Board since 1973 and has served as the Chairman of the Planning Board since 1975; and

WHEREAS, Stanley has been involved and instrumental on many of the developments in the Village from eight condominium developments: Edgemont, Carrollwood, the Quay, Landmark, Rivercliffe, and Whisper Hills, Legends at Wilson Park to Hudson Harbor with numerous developments in between; and

WHEREAS, Stanley has a Ph.D. in Economics from M.I.T. and with his expertise has been invaluable to the Village of Tarrytown who was directly involved with many projects and developments over his 48 years of serving on the Planning Board.

NOW, THEREFORE BE IT RESOLVED, that I, Thomas D. Butler, by virtue of the authority vested in me as Mayor of the Village of Tarrytown, and on behalf of the entire Board of Trustees and all our citizens, do hereby tender to Dr. Stanley Friedlander this certificate of public recognition, extending to him our deep appreciation for his distinguished volunteer service to the community.

##### Proclamation for Dr. Frederic Mauhs

WHEREAS, Frederic Mauhs, a long-time resident, has served as Chairman of the Ethics Committee since 2006, and has overseen the task of converting the Ethics Committee to an Ethics Board under New York State General Municipal Law; and

WHEREAS, Fred has been very instrumental in the establishment of the Village's Ethics Board, which was codified in 2007. Fred's expertise and knowledge has been invaluable to the Village as he has supported this effort;

WHEREAS, Fred served as Chairman of the Ethics Board for 15 years and has dedicated countless hours of dedicated volunteer service to the Village of Tarrytown, and

WHEREAS, The Ethics Board's goal is for Village government to provide fair, impartial, open and ethical administration of the Village.

NOW, THEREFORE BE IT RESOLVED, that I, Thomas D. Butler, by virtue of the authority vested in me as Mayor of the Village of Tarrytown, and on behalf of the entire Board of Trustees and all our citizens, do hereby tender to Frederic Mauhs this certificate of public recognition, extending to him our deep appreciation for his many years of distinguished volunteer service to the Village of Tarrytown

##### Certificate of Appreciation – Loretta and Roger London

This Certificate of Appreciation is hereby awarded to Loretta and Roger London for their extraordinary efforts in organizing the volunteer core of the COVID-19 Pop-up with the Villages of Tarrytown and Sleepy Hollow.

#### ADMINISTRATOR'S REPORT

Route 9 Repaving Update – Administrator Slingerland talked about the plan to repave RTE 9 from RTE 119 to Beekman Avenue. The Village let the NYS DOT know that the conditions on the 287 Thruway overpass is very poor and they said they will try to work that into the plan. Right now, the work is scheduled for July of 2021 and the work will be completed at night starting on Sunday at 9 p.m. – 6 a.m. We expect this work to take a couple of weeks to complete. It could start as early as July or the latest at the end of August. We will keep the community informed on the status of this project. They are also going to work on the ADA ramps and catch basins for a period of two weeks, then move forward to milling and paving to wrap up the job. This job could take four to six weeks to complete.

Mobile Shredder – The County's Mobile Shredder is coming to Tarrytown on Saturday, May 1<sup>st</sup> between 10 and 1 p.m. on Green Street.

#### PRESENTATION – TOWN ASSESSOR EDYE MCCARTHY - Assessment Updates, and will answer questions from the Board.

The initial reassessment was in 2016. All properties were inspected both interiorly and exteriorly. In 2017, 2018 and 2019 a market trend was applied to all of the properties. This means that if the market was increasing by 2% you would receive a 2% assessment change notice. The Town Board passed a Local Law to reassess every five years, which means that a reassessment was due in 2020. Due to Covid-19, the reassessment was not completed. If we do not reassess in 2021, we will lose our status with the NYS Department of Taxation and Finance Department as a reassessment community. The difference between an assessment community and a non-assessment community is that assessment communities have the ability to do different things such as maintaining market conditions. An example would be if we saw that a property was over assessed, technically we are unable to lower the assessment. The same would be if it was under-assessed, we would be unable to raise the assessment. In a reassessment community, we can do both dependent upon what the market is showing. In addition, if we delayed one more year, it would have cost us millions of dollars like it did the first time since we would have had to start from scratch according to the rules in the real property tax law. The process this time around is different than the 2016 assessment. In 2016 we only inspected interiorly and exteriorly. This time, we also inspected all outlier properties, properties that had open building permits and any requests we received from property owners. In 2016 we built a model that derived the land value for all of the properties in town, and created values for colonials, cape cods, ranches and contemporaries. This model determined values for improvements. As time passed, technology changed so our model became outdated. We updated the model, added items such as number of bathrooms, bedrooms, square footage, and the size of property. This is how we came to the new assessment. As you know, things aren't always perfect and not all of the properties fit into the model. We had to reach out to the taxpayers for their help and participation. We had previously sent letters in January-March and again in September of 2020 requesting information, and we are doing another mailing now asking if the assessment correctly reflects the current market value.

There are two things that we think you should be aware of in regards to the reassessment project. The first is that the taxing jurisdictions are not reassessing to make additional money as governments do not make money during a reassessment process. Essentially what this is, is a reallocation of the tax burden. They are looking for property owners to pay their fair share of taxes, no more and no less. The letters that you received may have shown an assessment percentage increase, a decrease or no change at all. If you feel that you can sell your property for what the new tentative assessment is, there is not much that can be done. If you feel that your property is over assessed, additional information will follow.

There are 1,328 residences in Tarrytown. From 2020-2021 there were approximately 700 homes that saw a less than or equal to a ten percent increase in assessment. There were 167 homes that saw a sixteen to twenty percent increase, 140 that went up between twenty one and thirty percent, and 96 increased over thirty percent. Please keep in mind that those percentages include additions, renovations, and any type of construction work that was done. Homeowners should note, that

anything you do to your property is more than likely going to increase your assessment. Would you pay more for a finished basement, or an updated kitchen? The overall increase in the Village of Tarrytown was 10.9 percent in assessment and the actual tax rates would decrease. This means if everyone across the board went up 10.9 percent in assessment, the actual tax rates would go decrease. If that was consistent, everyone's taxes would remain constant, but that's not the case. Some people's property assessments increased, some assessments decreased more than 10.9 percent, and some taxes are going to increase. The reality is, for many years properties that have been under-assessed have been subsidized by the properties that were assessed correctly, or over-assessed. This is leveling out the playing field. We understand that no one wants to pay more in property taxes, but it has to be fair for everyone.

The value of the properties is determined by sales that have taken place between July 1, 2019 and June 30, 2020. If you want to appraise your property, it should be based upon three or four comparable and similar properties which determines the value of your property. With reassessment it's very similar, we just do it on a mass appraisal basis. We take comparable properties, make adjustments, and come up with a new value. To have your property informally reviewed, you would make an appointment with Tyler Technologies (you can make an appointment online or by telephone), and give the office items such as a current appraisal, photographs, and/or a current market analysis from a realtor. As of now, we are only holding meetings by phone, not in person or by zoom through May 7<sup>th</sup>. After May 7<sup>th</sup>, you can make an appointment with the assessment department (914-989-1520) from mid-May through mid-June. Please keep in mind that you do not need to hire a tax representative to help with this process. This is something you can do on your own. There is a large amount of information on the Town of Greenburgh website under the Assessor's page including a YouTube video, with more information being added every day.

The floor was opened for questions and comments:

Trustee Zollo asked of the 700 properties that did not exceed an increase of 10%, how many went down? Ms. McCarthy noted that she did not have that answer. Trustee Zollo asked what is meant by a zero sum gain. Ms. McCarthy meant is that the governing bodies, the Village, the school, the County and the Towns, they don't make any more money by doing this reassessment. It is a misconception out there that our governments are just doing this so they can raise our taxes. That doesn't happen. It is a reallocation. The Village has a budget, period. The reassessment is not to get the Village more money, your budget is your budget, the assessor's unit is just ensuring that taxpayers pay their fair share. Trustee Zollo asked if the Assessing Unit has a target number to meet. Administrator Slingerland noted that the numbers we are using for this year's budget are from the prior year and will apply to the tax bill that will go out in 2022. Trustee Zollo asked what the Village-wide assessment is. Ms. McCarthy noted that right now, this is a tentative assessment roll because it is going to change with the appeal process, so you don't get that final number until September. Trustee Zollo noted that with the 2016 revaluation, many residents suffered as their taxes went up considerably and we were able to offer a phased in tax increases over two years. Ms. McCarthy noted that is not exactly what happened. She explained that in 2016, there were about 4,000 taxpayers in town entire where their taxes, not just their assessments, went up over 30%. We came up with legislation that was passed by the Senate, the Assembly and the Governor to allow the Town of Greenburgh to phase in the assessments for anybody's property that increased more than 25% with certain criteria. In the 2021 re-assessment, many of the 650 residents that went up over that 30% mark, but keep in mind that many of those large increases had to do with the fact that people improve their properties as well.

Trustee Rinaldi asked if the value of the comps were looked at town wide or by zip code. Ms. McCarthy noted that the comps that were used for each property were located in Tarrytown, Tarrytown school district, distinct neighborhoods and type and size of home. Trustee Rinaldi noted that what people really care about is how much their taxes are going to go up. Ms. McCarthy noted that is really all people care about. There is a table on the Town of Greenburgh website that shows assessment changes verses property taxes table. The chart is a sample of seven homes using the budget increase, what the taxes were with the 2020 assessment and it shows what the taxes would be with the 2021 assessment. In the chart, some taxes went up, some taxes went down, but no taxes went up as high as the assessment increases went up. So it depends on what happened to your assessment and what happened to everybody else's assessment within your school district, your Village and your town. All the assessment changes and percentages may change due to the appeal process. Due to the recent slowdown with the mailing

process, she noted that the assessment changes, the tentative numbers, will be online on the assessor's web page no later than June 1.

Mayor Butler asked of the 1,328 properties in Tarrytown, does that include condos. Ms. McCarthy noted that she was referring to single homes only.

Trustee Kim noted that he wanted to be clear that the total assessed value is not just the single family homes and condos, but also commercial properties as well. It should be everything that pays property taxes, is that correct? Ms. McCarthy noted that is correct. We are talking about residential one, two, three, and four family homes, condos, cooperatives and all commercial properties; retail, industrial, office space and any vacant land. It also includes utility poles, telephone wires, conduits and cables; they all pay property taxes.

Trustee Brown noted that Ms. McCarthy said that everything has been reassessed including commercial and office space from a mean from July 2019, through 2020, and those values unlike individual homes will have gone down. With this model residential taxes are going to suffer even more because we will have to take out money to pay back the certioraris that are going to come forward from the reduced commercial property values. Trustee Brown stated that it goes against all of the work that we have done towards affordable housing. Ms. McCarthy noted that commercial property is not necessarily reduced because the period of this assessment is July 1 of 2019 to June 30 of 2020, we were only 4 months into the pandemic at that time. During the pandemic, a lot of hotels and office properties have had to close, however, the assessment period was July 2019 to June 2020.

Trustee Brown asked who makes the decision if the Village is a non-assessment versus an assessment community. Ms. McCarthy noted that the main reason why it was determined to become a reassessment community is to maintain the fair market value of homes equally within neighborhoods. So, people's taxes are valued correctly and not that one home value is over assessed and another could be under assessed. In 2014, the Town of Greenburgh's Board met with the Village's Administration and school districts and came to a decision and adopted a local law to become an assessment community so that we don't get back into the position that we were in for the last 60 years. Administrator Slingerland noted that the reassessment also helps, especially to the big corporations, to keep everybody on a more even keel and therefore, prevents huge refunds because the values were so outdated. Ms. McCarthy noted that as we are seeing back tax certioraris being settled. As we move to more current years, there has been less refunds issued in comparison to the back years because the values are current.

Trustee Kim asked if the new reassessment took into account the housing market demands are great right now in this area due to the pandemic. Ms. McCarthy noted that it was taken into consideration. Every neighborhood in Westchester was seeing the same thing. We are still seeing the increase in the housing market and it hasn't slowed down, which is why we're maintaining it at a current pace. If a slowdown happens to occur next year, we will take that slowdown into consideration.

Administrator Slingerland read a question from the chat from Ms. Valdez. She noted that people are selling their homes because of the tax burden. Why is the mill tax rate the highest in Westchester? Ms. McCarthy noted that she cannot answer that. Her function is to make sure the assessment reflects the market value. The average tax across New York State is 3 ½ % of the market value of your home. Our tax rate is about under 3 ½ %, but our property values here are probably some of the highest in the nation, that makes the taxes high.

Administrator Slingerland read another question from the chat. If the market values actually decline, will the assessment values decline as well. Ms. McCarthy noted that she would be ecstatic to reduce everybody's assessment if the market goes down.

Administrator Slingerland thanked Ms. McCarthy for her presentation and for joining the meeting tonight.

Mayor Butler thanked Ms. McCarthy for her professional and informative presentation.

Administrator Slingerland made the following statement about the Village Budget and its services:

The Village of Tarrytown is a community and as such we are simply bigger than our budget. The services that are offered are bigger than just the services offered by the Village of Tarrytown. A key part of this equation is the non for profits that help out our local residents including the Tarrytown/Sleepy Hollow Food Pantry, and the Rotary Club. The Rotary Club has raised over \$140,000 towards food donations. There are other individuals and groups that help out the community such as COC, Westcop and the Chamber of Commerce among other groups that are really out there trying to help people. The Village provides basic services to its residents. This includes, Police, Fire, Public Works, fixing potholes, garbage pickup, street lighting and the Recreation programs. In all the things that we do, we do not discriminate against anyone. Our staff, the administration, everyone adheres to the same principals. New York State's Constitution bans gifts or loans to individuals or businesses that do not have a government purpose. It's something we always need to be aware of when setting up a program or providing funding to a local organization, it has to have a municipal purpose. An example would be that there is a rental assistance program, that's active right now, but not run through the Village of Tarrytown. He credits the Village's Affordable Housing Task Force with working to help get that done. It is being offered through the housing Action council for people who are having difficulty making the rent payments and things like that. This year we have an austerity budget, where we saw a decline of almost \$1.8 million in various revenues. Of that, two-thirds of it, or \$1.2 million was just from loss of revenue from parking. Approximately \$150,000 of the decline in revenues was from a decline in hotel tax.

The Villages total budget is \$26,965,544.00 and our total spending is increasing by \$548,000.00, or 2.94%. The Federal Tax Relief package is restoring some of that lost \$1.8 million dollars. The Village will receive federal aid of \$624,000 this year and next year, the tax rate right now is 8.5, or \$4 per \$1,000 of value of a home. The Village's tax rate is increasing by 2.95%. The Village is appropriating \$1.2 million in general fund balance.

Administrator Slingerland reviewed the organization chart to show the Mayor and Board and staff and we all answer to the voters. The Administrator's Office coordinates the actions of all the different departments, Public Works, Recreation, Parks, Village Clerk's Office, Treasurers Office, Building Department, Fire Department, Police Department and the Warner Library staff. Everybody works very well together and we provide all the services to our residents. The Village has received comments asking to see more recreation programs and trails from the Parks Department. The Parks Department consist of 4 full time employees plus 2 seasonal employees who maintain 45 acres of parkland and over five miles of trails. They also work with the Village's Volunteer committees TEAC (Tarrytown Environmental Advisory Council) and the Lakes Committee. The new Village Trails Map will be available on the Village's website very soon.

Administrator Slingerland noted that there are many levels of government providing different services. There is the Federal Government, New York State, County of Westchester, the Town of Greenburgh, and the Village of Tarrytown. The Villages total budget is \$26.9 million dollars, and the schools budget is \$83 million dollars. The Village tax portion of your tax bill is 24 ½ % of the total tax bill. If someone pays \$20,000 annually in taxes, \$5,000 of that would go to the Village, almost two thirds or 62 ½% to the schools, Town, County and Sewer makes up the remaining 13%. Westchester County provides a lot of different services. There are services for Social Services, Medical Assistance, and Family Assistance, and Home Energy Assistance. In addition, there is a Supplemental Nutrition Program which the Village coordinates with the County and is available through TASH and the Farmers Market. The County Annual budget is \$2.1 billion dollars which is much greater than Tarrytown's budget of \$26.9 million dollars. There are 44 different allocations within our budget including Elected Officials, Administrative Staff, Treasurer's Office, and the Engineering and Building Departments. There are about 3500 to 4000 residences in the Village. We have all the different allocations including the Fire Department, street maintenance, snow removal and tree plantings. The Village also provides in our budget funding support for the COC and with support from NYS a program called the Senior Citizen Rent Increase Exemption.

Trustee Kim requested that Administrator Slingerland go over the factors or issues that caused the overall assessment go down from last year. Administrator Slingerland stated that the overall property market has been tight and the court decisions on tax challenges have caused the small drop in assessment.



Administrator Slingerland announced that the Board of Trustees would now move forward with the budget adoption process. There are four budget resolutions for the Board to consider. The budget is complying with the 2% tax cap starting with 1.31% CPI an allowable levy growth factor adjustment of 1.0131, a tax base growth factor of 1.0131 which means that there are new units created, and there is new construction. That is how we get to the 2.95%. The budget amendment resolution is to discuss the amendments that the Board agreed to first in the judgements and claims account, which we are reducing by \$62,000. The overall cutting of the budget is \$40,000. We are increasing recreation, summer and other programs. This will fund summer concerts, programs and supplies. The Recreation budget is being increased \$20,000 to \$28,000 for those concerts and programs. Finally, celebrations for more concerts and similar types of programs will increase from \$7,000 to \$19,000. Two years ago that budget was at \$28,000 but because of COVID we cut those numbers because we were not allowed to gather and have concerts.

**BUDGET RESOLUTIONS FOR ADOPTION APRIL 19, 2021**

The Administrator will provide a recap of the Budget to answer some questions raised during the hearing. This budget is compliant with the NYS 2% Tax Cap, starting with a 1.31% CPI, an Allowable Levy Growth Factor adjustment of 1.0131, and a Tax Base Growth Factor of 1.0131.

**BUDGET ADOPTION RESOLUTIONS FISCAL YEAR 2020-2021**

- A. Budget amendment resolution
- B. Budget Adoption Resolution,
- C. Tax Levy Rate Resolution,
- D. Levy of Additional Taxes upon Termination of Exempt Status, and

**A. Tentative Budget Amendment resolution:**

On the motion of Trustee Hoyt, seconded by Deputy Mayor McGovern that the following resolution be approved: Aye 7, No 0

BE IT RESOLVED, that the following changes to the Village of Tarrytown Fiscal Year 6/1/2021-5/31/2022 appropriations, expenditures, revenues, and appropriations of fund balances, are enacted as follows:

Summary of Changes to 2021-2022 Tentative Budget (rvsd 4-14-2021)					
<u>Changes in Appropriations</u>					
<u>Page</u>					
<u>#</u>	<u>Acct #</u>	<u>Detail</u>	<u>Proposed</u>	<u>Revised</u>	<u>Change</u>
1	A1930.450	Judgements and Claims	\$566,500	\$504,500	-\$62,000
		Recreation - Summer Other			
2	A7140.422	(concerts, program supplies)	\$18,000	\$28,000	+\$10,000
		Celebrations– Miscellaneous other			
3	A7550.450	(Rec Events, concerts)	\$7,000	\$19,000	+\$12,000
				Net chg.	-\$40,000
<u>No Changes in Revenues</u>					
<u>No Changes - Appropriation of Fund Balances:</u>					

Roll Call –Mayor Butler, Yes, Trustee Brown, Yes, Trustee Hoyt, Yes, Deputy Mayor McGovern, Yes, Trustee Rinaldi, Yes, Trustee Zollo, Yes

**B. Budget Adoption Resolution**

**A RESOLUTION ADOPTING THE BUDGET FOR THE FISCAL YEAR COMMENCING JUNE 1, 2021 AND ENDING MAY 31, 2022**

On the motion of Trustee Rinaldi, seconded by Trustee Zollo that the following resolution be approved: Aye 7, No 0

WHEREAS, the Board of Trustees of the Village of Tarrytown held Public Hearings on the Tentative Budget 2021-2022 on March 15 and April 5, 2021, at 7 p.m., via Zoom Video Conference, and heard all persons desiring to be heard thereon; and

WHEREAS, during the budget process, changes were made to the budget, which are reflected in the Tentative Budget Amendment Resolution, which was adopted prior to this one.

NOW, THEREFORE, BE IT RESOLVED, that the Tentative Budget for Fiscal Year 2021-2022, as amended and set forth below, is hereby adopted and the Village Board of Trustees authorizes the appropriation of funding for the objects and purposes specified, including the amounts set forth required for the payment of principal and interest on indebtedness, in the following amounts:

2021 – 2022 ADOPTED BUDGET

	<u>TOTAL</u>	<u>General Fund</u>	<u>Water Fund</u>	<u>Library Fund</u>	<u>Sewer Fund</u>
Appropriations	\$34,995,626	\$26,965,544	\$6,019,959	\$1,790,065	\$220,057
LESS: Estimated Revenues	\$15,342,767	\$7,372,685	\$6,019,959	\$1,730,065	\$220,057
APPROP. CASH SURPLUS	\$1,260,000	\$1,200,00	-0-	\$60,000	-0-
TRANSFERS FROM WATER TO GEN. FUND			\$800,000		
TOTAL NON-PROPERTY TAX REVENUES & SURPLUS	\$16,602,767	\$8,572,685	\$6,019,959	\$1,790,065	\$220,057
BALANCE OF APPROPRIATION TO BE RAISED BY REAL ESTATE TAX LEVY	\$18,392,859	\$18,392,859			

Total General Fund Appropriations: \$ 26,965,544  
Total Appropriations to be raised by Real Estate Tax Levy: \$ 18,392,859  
Taxable Assessed Value: \$ 2,153,682,363

Tax Rate per Thousand Dollars of Value (M) \$8.5402

C. FISCAL YEAR 2021-2022 TAX LEVY AND WARRANT

WHEREAS, the budget for the fiscal year commencing June 1, 2021, has been duly adopted and filed with the Village Clerk, and it has been thereby determined that the sum of \$26,965,544 will be necessary to meet the obligations of the Village, and there has been duly credited against said sum estimated revenues and appropriated fund balance that total \$8,572,685 leaving \$18,392,859 to be raised by the property tax levy; and

WHEREAS, it appears from the Assessment Roll established by the Greenburgh Assessor in 2020, updated in March, 2021 for taxes for the fiscal year June 1, 2021 through May 31, 2022 that the total assessed valuation of real property in the Village is \$2,153,682,363.

NOW THEREFORE BE IT RESOLVED that the tax rate for the Village of Tarrytown for the fiscal year commencing June 1, 2021 is fixed at the rate of \$8.5402 on each \$1,000 of assessed valuation for properties in the Village of Tarrytown.

BE IT FURTHER RESOLVED that the sum of \$18,392,859 shall be the taxes set for the fiscal year commencing June 1, 2021 and is hereby levied on the taxable property in the Village of Tarrytown and that the Village Treasurer is hereby authorized and directed to extend and carry out upon the roll the amount to be collected from each of the persons named thereon, and the respective amounts of said tax roll against each parcel of taxable property set forth thereon are hereby levied upon each parcel of taxable property respectively which said levy includes items shown on the budget for the fiscal year commencing June 1, 2021.

D. Levy of Additional Taxes upon Termination of Exempt Status:

BE IT RESOLVED that the Town Assessor and Village Receiver of Taxes during the fiscal year beginning June 1, 2021 are authorized to levy and collect additional Village taxes upon termination of exempt status of real property in accordance with provisions of Section 494 of the Real Property Tax Law.

Roll Call –Mayor Butler, Yes, Trustee Brown, Yes, Trustee Hoyt, Yes, Deputy Mayor McGovern, Yes, Trustee Rinaldi, Yes, Trustee Zollo, Yes

OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD ONLY ON ITEMS LISTED ON THE AGENDA, OTHER THAN PUBLIC HEARING ITEMS. SPEAKERS SHALL HAVE THREE (3) MINUTES EACH TO ADDRESS THE BOARD OF TRUSTEES.

There were no speakers.

ARBOR DAY RESOLUTION

Trustee Hoyt moved, seconded by Trustee Zollo, and unanimously carried, that the following resolution be approved: Approved: 7-0

Assistant Administrator Ringel noted that on Friday, April 30<sup>th</sup>, the Village will be planting a Tree at the McKeel Parking Lot in celebration of Arbor Day. It will mostly virtual, but there will be some people in person. We will post information about this event on the website.

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this celebratory day, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are renewable resources giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a source of joy and spiritual renewal; and

WHEREAS, the Village of Tarrytown has been recognized as a Tree City USA by the National Arbor Day Foundation for 39 years and the Village desires to continue its tree-planting ways and tree stewardship practices.

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby proclaim Friday, April 30, 2021 as "ARBOR DAY" in the Village of Tarrytown and urges all citizens to support efforts to plant and care for trees and woodlands in the Village and to support the Village's forestry program; and

BE IT FURTHER RESOLVED that the Board of Trustees urges all citizens in the Village to plant trees to improve the community and to promote the well-being of present and future generations.

CLEANING AND ALTERNATE SIDE PARKING IN LOT 1 AT 31 SOUTH BROADWAY PARKING LOT

Trustee Deputy Mayor McGovern moved, seconded by Trustee Hoyt, and unanimously carried, that the following resolution be approved: Approved: 7-0

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby amend the policy to change the cleaning/sweeping schedule of Parking Lot 1, 31 South Broadway from 4 days to 2 days to accommodate residents.

MULTI-MUNICIPALITY IMA FOR NYS DEC GRANT TO FUND A RECYCLING APP

Trustee Kim moved, seconded by Deputy Mayor McGovern, and unanimously carried, that the following resolution be approved: Approved: 7-0

Assistant Administrator Ringel noted that he will be putting an announcement on the website about the app. The app is called Recycle Right, partnered with Sustainable Westchester. You can get the app at the google play store or the app store. It can also be found on our website under the Department of Public Works by clicking on "Sanitation." It provides sanitation schedule changes and another component called Recylopedia, which will help people know if something is recyclable or how to dispose of particular items.

WHEREAS, the Village of Tarrytown acting as the lead, has re-applied for and received a grant from the NYS DEC for a Recycling App on behalf of a group of municipalities, with the proceeds of the grant to be shared by the partnering municipalities in order to reduce the cost of the app for each municipality by approximately fifty percent (50%); and

WHEREAS, the participating municipalities are as follows;

1. Ardsley (Village)
2. Bronxville (Village)
3. Cortlandt (Town)
4. Elmsford (Village)
5. Greenburgh (Town)
6. Harrison (Town)
7. Hastings on Hudson (Village)
8. Irvington (Village)
9. Mamaroneck (Village)
10. New Rochelle (City)
11. Ossining (Town)
12. Pelham (Village)
13. Tarrytown (Village)
14. Tuckahoe (Village)

Total estimated number of households – 92,500

AND, WHEREAS, pursuant to the provisions of the grant with the NYS DEC, the Village of Tarrytown must be the entity making payment, and the municipalities must submit their payments to the Village, in turn the Village of Tarrytown must make the payment to the App provider, and then the Village must seek reimbursement from the NYS DEC pursuant to the

grant. Upon receipt of the grant reimbursement from the NYS DEC the Village of Tarrytown will disburse all funds reimbursed by the grant to the participating municipalities; all while preserving the individual rights and privileges of each municipality with the App provider.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby authorize and direct the Village Administrator to enter into and execute an IMA with the municipalities listed above, in order to apply for and process reimbursement from the NYS DEC for a multi-jurisdiction Recycling Grant to help fund the implementation of a common-platform informational “app”, with such IMA subject to review and approval by the Village Attorney.

APPROVAL OF THE MINUTES OF THE BOARD OF TRUSTEES SPECIAL MEETING OF MARCH 24, 2021

Trustee Kim moved, seconded by Trustee Zollo that the following resolution be approved: Motion carried, all voting “aye” with the exception of Deputy Mayor McGovern and Trustee Hoyt who recused themselves. Approved: 5-0-2

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve the minutes of the special meeting of the Board of Trustees held on Wednesday, March 24, 2021 as submitted by the Village Clerk. (Promotion of Lt. Barosa)

APPROVAL OF THE MINUTES OF THE BOARD OF TRUSTEES SPECIAL MEETING OF APRIL 9, 2021

Trustee Zollo moved, seconded by Deputy Mayor McGovern that the following resolution be approved: Motion carried, all voting “aye” with the exception of Trustee Hoyt and Trustee Brown who recused themselves. Approved: 5-0-2

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve the minutes of the special meeting of the Board of Trustees held on Friday, April 9, 2021 as submitted by the Village Clerk. (Confirmation of the Fire Chiefs Convention)

APPROVAL OF AUDITED VOUCHERS

Trustee Zollo moved, seconded by Trustee Kim, and unanimously carried, that the following resolution be approved: Approved: 7-0

BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby approve Abstract No. 19 of Audited Vouchers in the total amount of \$714,771.99 as presented by the Village Treasurer, to be paid in the following amounts:

General	\$ 531,824.82
Water	\$ 90,225.30
Sewer Fund	\$ 1,192.42
Capital	\$ 60,175.80
Library	\$ 22,490.92
Trust & Agency	\$ 8,862.73
Total	\$ 714,771.99

Roll Call –Mayor Butler, Yes, Trustee Brown, Yes, Trustee Hoyt, Yes, Deputy Mayor McGovern, Yes, Trustee Rinaldi, Yes, Trustee Zollo, Yes

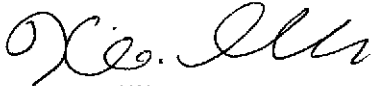
OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD ON ITEMS NOT INCLUDED ON THE AGENDA. SPEAKERS HAVE THREE (3) MINUTES BEFORE YIELDING TO THE NEXT SPEAKER

Bhavya Reddy, Sleepy Hollow resident. Ms. Reddy would like to thank Administrator Slingerland for his presentation tonight. She stated that she understands that budgets are complicated and you cannot solve everything. Ms. Reddy asked the Board of Trustees to take responsibility for the portion of the budget they do have control over and bring it in line with

their stated values. On June 2, 2020 the Board of Trustees stated "It is crucial that we move forward to restore our public health and economy and that we also find the strength to confront the racial disparities in our society". Ms. Reddy is asking that you live up to the values that were stated which also include to expand equity and opportunity. She implored the Board of Trustees to take these values into consideration making future decisions regarding budget allocations.

#### ADJOURNMENT

On the motion of Trustee Hoyt, seconded by Trustee Zollo, the meeting was adjourned at approximately 8:55 p.m. by vote of seven in favor, none opposed.



Kristine Gilligan  
Village Clerk