

Board of Trustees Meeting Agenda

Village of Monticello

Wednesday, February 19th, 2025

6:00 pm

PRELIMINARY

1. Call Meeting to Order
2. Pledge to the Flag
3. Roll Call
4. Motion to accept the agenda
5. Approval of minutes for the February 5th, 2025 Regular Board meeting
6. Mayors Comments
7. Manager's Report
8. Resolution authorizing the payment of the Village Bills in the amount of \$90,377.33
9. Resolution authorizing payment to Yisorel Konig in the amount of \$1,500.00 from app#A.1620.421(Building & Grounds-Repairs/Maintenance) for repairs to the TSC Bathrooms. Account balance after repairs is \$24,039.44
10. Resolution authorizing the denial of the Correction of Errors Application for SBL#117.-4-1.1/0801 aka 19 Waverly Avenue, due to the claimed error not being correctable pursuant to RPTL §556
11. Resolution authorizing payment to the Police Chief's Association of Orange County for the Police Academy Fee in the amount of \$3,000.00 from app#A.3120.445(Police-Training). Current account balance after expense is \$17,974.38
12. Resolution authorizing payment to Schmidt's Wholesale Inc. in the amount of \$1,354.05 from app#A.5110.228(Street Maintenance-Catch Basin) for the Replacement of pipes on Fulton Street & Prince Street. Account balance after expense is \$8,745.79
13. Resolution authorizing payment to Schmidt's Wholesale Inc. in the amount of \$5,268.93 from app#F.8320.235(Water....Source of Supply: Parts for Intake Line Repair) for parts for the Splash Pad. Account balance after expense is \$38,931.22
14. Resolution authorizing payment to DO Supply LLC in the amount of \$1,800.00 from app#G.1940.400(Reserved Sewer Project) for the Emergency Replacement of a Touch Screen Panelview Plus 6 for one of the machines in the Sewer Department. Account balance after expense is \$67,475.99
15. Resolution authorizing the Village Manager to sign a yearly Service Contract with Hydrodyne Engineering in the amount of \$5,800.00 for 2 visits per year and the Urgent Onsite Requests at \$3,400.00 for the HDE Equipment at the Village Sewer Department and the New Jail on Old Rte 17 from app#G. 1940.400(Reserved Sewer Project). Current account balance is \$67,475.99

16. Resolution authorizing the Village Manager to sign a contract with L.G. Boucher to function as the Village's TPA who will handle all of the village insurance claims in the amount of \$500.00 a month
17. Resolution authorizing the job duties of the Pro-Housing Coordinator for the Village of Monticello and making an appointment to the position
18. Public Comments
19. Executive Session
20. Adjournment

Board of Trustees Meeting Minutes

Village of Monticello

Wednesday, February 5th, 2025

6:00 pm

Call Meeting to Order

The meeting was called to order at 6:00pm by Mayor Massey.

Pledge to the Flag

Roll Call

Mayor Massey-Present

Trustee Jenkins-Present

Trustee Hutchins-Present

Trustee Davis-Present

Trustee Barbarite-Present

Also Present:

James Snowden, Village Manager

Janine Gandy-McKinney, Village Clerk

Michael Sussman, Special Counsel

Motion to accept the agenda

A motion was made by Trustee Hutchins with a second by Trustee Jenkins to accept the agenda. Upon the call of the roll, all present were in favor.

Approval of minutes for the January 15th, 2025 Regular Board meeting

A motion was made by Trustee Hutchins with a second by Trustee Jenkins. Upon the call of the roll, all present were in favor.

Mayors Comments

Mayor Massey appointed Village Trustee, Gordon Jenkins, as the Village representative for the Sullivan County Landbank

A motion was made by Trustee Hutchins with a second by Trustee Davis. Upon the call of the roll, all present were in favor.

Mayor Massey appointed Village Trustee, John Barbarite, as the Village representative for the Sullivan County's Bike & Pedestrian Advisory Committee

A motion was made by Trustee Hutchins with a second by Trustee Jenkins. Upon the call of the roll, all present were in favor.

As you are all aware, by proclamation February has been appointed as National Black History Month. National Black History Month is an occasion to celebrate the contributions of so many Black Americans who have indelibly shaped our Nation's history. All throughout American history, Black people have been among our country's most significant trailblazers. They have shaped cultural and political destiny in profound ways. Heroes like Frederick Douglass, Harriet Tubman, Thomas Sowell, Justice Clarence Thomas, Martin Luther King, Malcom X and Barack Obama among countless others represent what is best in Black America and the nation. Their achievements have monumentally advanced the tradition of equality under the law in our great country and continue to serve as an inspiration for all. We will also never forget the

achievements of American greats like the Venus, Serena and Tiger Woods who have pushed the boundaries of excellence in their respective fields, paving the way for others to follow. This is why I want to take the time to point out my inspirations, the countless Black women who have run for president and paved the way for other women of color. Among those are Charlene Mitchell (1968) Lenora Fulani (1988) Margaret Wright (1976) Isabell Masters (1984, 1992, 1996, 2000, and 2004) Monica Moorhead (1996, 2000, 2016) Cynthia McKinney and Ms. Shirley Chisholm. Shirley made history as the first Black woman to be elected to the U.S. Congress. She also served in the House of Representatives from 1969 to 1983. In 1972, Shirley made history by becoming the first woman and the first to run for the Democratic Party's presidential nomination. She is the defining reason why I had the desire to become Monticello's 1st Black female mayor and I am grateful to have accomplished that desire.

We have received approval for a Community Impact Grant from Home Depot which will allow us to obtain a new commercial stove and refrigerator for the Ted Stroebel Center.

Now down to business:

Since one of our major goals is focused upon the appearance of our community, the board has decided to send a letter out to all taxpayers within the village informing them of the necessary tasks involved with maintenance of properties.

1. Garbage must be placed inside trash bins with lids on.
2. Recycling of cardboard requires it to be broken down and tied with string.
3. Garbage bags cannot be placed on the outside nor the side of the trash bin. Extra bags found to be located outside of the container will be fined at a cost of \$15.00 per bag.

Another very important priority is the Catholic Charities Foundation is looking for volunteers to restock the food pantry. This event will be held on Wednesday from 9-1. So, get out there and volunteer to serve our neighbors in need.

As we work towards all of our planned initiatives, I encourage everyone in our community to get involved. You can stay informed by attending the board meetings. Whether it's getting involved in local activities, volunteering, or simply supporting one another, every effort contributes to the strong sense of community that defines Monticello.

Thank you for your continued support and engagement. Together, we can progress and achieve for the Village of Monticello. I look forward to keeping you updated as we take on more projects moving forward and to hearing your thoughts and ideas along the way. Wishing you and your families a happy, healthy, and prosperous new year.

Ongoing Events:

1. Weekly AA/NA Meetings-Ted Stroebel Center 7:00-8:30 pm
2. Behavioral Health Services for youth through Astor Services Satellite Clinic. There

are online providers. They are sponsored by the Monticello School District and located at the Monticello High School and St. John Street building; parental consent is necessary.

Manager's Report

I have ordered all the park apparatus old picnic tables barbecue grills garbage cans to be Returned back to our Workshop to be cleaned painted and repaired if needed

I am still working on reimbursement from the insurance company to the Village for three incidents:

1. The fire hydrant that's in front of the old fire department was hit by a motorist The repairs was close to \$16,000
2. The Park tennis courts, we have not heard anything back from the insurance company for when the individual drove through the tennis courts. Estimates in the amount of \$15,000 in repair.
3. The guard rail by the Cooke School has been hit by a motorist, and has to be repaired. I have no estimate on that at the time but I am taking a new approach with these incidents. The Village will no longer pay for these accidents where the village is not at fault, we will pursue all means necessary.

I have spoken to the board about my plans and dealing with the fire hydrants as you know most of our fire hydrants are outdated and in bad shape, we are coming up with a comprehensive plan to address all the fire hydrants as the board is aware of every new street that I pave. I instructed the water and sewer departments to update all manholes and hydrants; the hydrants being the most expensive from \$15,000.00 to \$20,000.00 to replace

The main office copy machine lease has run out and while negotiating for new lease, I found that every department including the Courts have a different agreement with different leasing companies. I am working with two providers, one local and one outside firm, to combine all the copy machines under one lease saving the village time and money.

Presentation-Angele Ewane-Laketricity

Angele Ewane was present with her colleagues and they gave a presentation on solar panels and the benefits for the Village and the residents. Their company has designed a way to build solar fields on the water with minimal impact on the environment and the water.

Resolution authorizing payment of the Village Bills

A motion was made by Trustee Hutchins with a second by Trustee Jenkins. Upon the call of the roll, all present were in favor.

Resolution of the Village Board authorizing the Village Clerk to appoint 4 (four) Election Inspectors in accordance with the NYS Election Law §15-116(1) for the upcoming March 18th, 2025 Special Village Election

A motion was made by Trustee Hutchins with a second by Trustee Jenkins. Upon the call of the roll, all present were in favor.

Resolution setting a Redemption Date for property owners to satisfy their delinquent tax balances as listed in the 2022 Foreclosure Proceedings in accordance with the NYS Real Property Tax Law Article 11 § 1111 for Friday, April 11th, 2025 at 4:30pm and authorizing the Village Clerk to send out notices stating the same

A motion was made by Trustee Hutchins with a second by Trustee Barbarite. Upon the call of the roll, all present were in favor.

Resolution in Support of an Easter Celebration on April 19th, 2025 at 2:00pm at the Ted Stroebele Recreation Center hosted by Reach Towards the Stars

A motion was made by Trustee Hutchins with a second by Trustee Davis. Upon the call of the roll, all present were in favor.

Resolution authorizing payment to TAM Enterprises (sole source provider) in the amount of \$55,468.00 from app#F.8320.238(Source of Supply-Sand Filter Replacement) for the Replacement of the Sand Filter at the Water Plant. Current account balance is \$55,000.00

A motion was made by Trustee Hutchins with a second by Trustee Davis. Upon the call of the roll, all present were in favor.

Resolution authorizing the Return of a Bond Check to Greenland Management in the amount of \$15,000.00 for work on 589-593 West Broadway and replacing the bond check with a Performance Bond in the amount of \$15,000.00. Bond Check will be returned from app#T.0033.704. Current account balance is \$15,000.00

A motion was made by Trustee Hutchins with a second by Trustee Jenkins. Upon the call of the roll, all present were in favor.

Resolution authorizing the Treasurer to open up an account with NYCLASS and authorizes the Mayor, Manager and Treasurer to sign the necessary documents to complete this action

A motion was made by Trustee Hutchins with a second by Trustee Jenkins. Upon the call of the roll, the vote went as follows:

Mayor Massey-yea

Trustee Jenkins-yea

Trustee Hutchins-yea

Trustee Davis-yea

Trustee Barbarite-abstain

Executive Session

There was no Executive Session

Adjournment

A motion was made by Trustee Hutchins with a second by Trustee Davis to close the meeting at 7:06pm. Upon the call of the roll, all present were in favor.

2/5/25-Village Board Meeting Minutes

Submitted by:

Janine Gandy-McKinney
Village Clerk

#8

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION REGARDING THE PAYMENT OF BILLS

WHEREAS, heretofore the Village Treasurer presented the Village Board with a schedule of bills to be paid in the total amount of \$90,377.33; and

WHEREAS, after careful review and consideration of each of the statements presented to it, the Village Board concurs that each is satisfactory and approved for payment,

NOW THEREFORE, it is resolved by the Village Board as follows:

That the Village Board hereby authorizes the Village Treasurer to make the payments and approves all the bills presented to it, all as detailed on the schedule annexed hereto and made a part of this resolution.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

Voucher Detail Report Parameters

Report ID:	2025 BILLS
Report By:	Posted
Year:	2025
Period:	8
Date Range:	Pay Due Date
Sort By:	Voucher Number
Vendor Type.:	Vendor Code.:
Batch No.:	Check ID:
Entered By:	Include:
User Defined:	Print Certification:
Cash Totals:	Account Table:
Alt. Sort Table:	

To:	2025	To:	02/06/2025	To:	02/19/2025
Range:	7	Range:		To:	
Range:		Range:		Print Vendor Name 2:	No
To:		To:		Print Vendor Address:	No
To:		To:		Condense Report:	N
To:		To:		Warrant Report:	N
To:		To:		Print Vch Dist Detail:	Yes
To:		To:		Print Quotes:	No
To:		To:		Print Multi Inv Detail:	Yes
To:		To:		Use Alt Fund:	No

Certification Option:	Voucher B
Fund Totals:	Yes, with Page Break

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Vendor Code	Vendor Name	Vendor Amt.	Approved
Invoice Date	Batch	Recur Months	PO No.	PO Date	Check No.	Cash Account
Invoice No.	Invoice No.	Recur Months	Ref No.	Ref No.	Contract No.	Disc. Amt.
			Req. Date	Ordered By	Check ID	Check Date
			Refund Year	Approved By	Period	Disc. %
					Fisc Year	
					Period	
					Contract No.	
					Check No.	
					Disc. %	
					Non Disc.	
					Pay Due	
					02/07/2025	02/07/2025
36009	BOOT ALLOWANCE		0000004311	JAMES PRICE	245.48	
02/07/2025				SHERB	63869	02/07/2025
02/05/2025		5		DA	2	0.00
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. %
1	BOOT ALLOWANCE	0.0000	0		45.74	0.00
	Account No.				Ext. Cost	Disc. %
	CL-8160.104				45.74	0.00
					Amount	Amount
					45.74	45.74
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. Amt.
2	BOOT ALLOWANCE	0.0000	0		91.25	0.00
	Account No.				Ext. Cost	Disc. Amt.
	CL-8160.104				91.25	0.00
					Amount	Amount
					91.25	91.25
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. Amt.
3	BOOT ALLOWANCE	0.0000	0		20.00	0.00
	Account No.				Ext. Cost	Disc. Amt.
	CL-8160.104				20.00	0.00
					Amount	Amount
					20.00	20.00
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. Amt.
4	BOOT ALLOWANCE	0.0000	0		88.49	0.00
	Account No.				Ext. Cost	Disc. Amt.
	CL-8160.104				88.49	0.00
					Amount	Amount
					88.49	88.49
36013	17 CAR WASHES @9.00 EACH		0000000144	MONTICELLO PROFESSIONAL CAR WASH	153.00	02/07/2025
02/07/2025				LINDSA	33962	02/07/2025
01/29/2025				DA	1	0.00
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. Amt.
1	CAR WASHES	9.0000	17		153.00	0.00
	Account No.				Ext. Cost	Disc. Amt.
	A-3120.408				153.00	0.00
					Amount	Amount
					153.00	153.00
36033	COMBINED LIFE INSURANCE NOVEMBER 2024 G		0000003516	COMBINED INSURANCE	30.34	02/07/2025
02/07/2025					67586	02/07/2025
11/01/2024				DA	11	0.00
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. Amt.
1	COMBINED LIFE INSURANCE NOVEMBER 2024 GN: 43149	15.1700	2		30.34	0.00
	Account No.				Ext. Cost	Disc. Amt.
	T.0020.300				30.34	0.00
					Amount	Amount
					30.34	30.34
36034	DECEMBER 2024 LI PREMIUMS GN: 43149		0000003516	COMBINED INSURANCE	30.34	02/07/2025
02/07/2025						
12/01/2024						
Detail Item	Item Description	Unit Cost	Quantity	Unit	Ext. Cost	Disc. Amt.
1	COMBINED LIFE INSURANCE NOVEMBER 2024 GN: 43149	15.1700	2		30.34	0.00
	Account No.				Ext. Cost	Disc. Amt.
	T.0020.300				30.34	0.00
					Amount	Amount
					30.34	30.34

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	Check ID	Check No.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Fisc Year	Check Date	Disc. %
			Ordered By	Period	Contract No.	Non Disc.
			Approved By			Disc. Amt.
36034	DECEMBER 2024 LI PREMIUMS GN: 43149	00000003516	COMBINED INSURANCE			
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	DECEMBER 2024 LI PREMIUMS GN: 43149		2	15.1700	30.34	0.00
	Account No.	Note		Percent	Non Disc.	Disc. Amt.
	T.0020.300	GROUP INSURANCE..		100.00	0.00	Amount 30.34
36038	RED STROBLE BATHROOM TILE INSTALLATION	00000004397	JUAN MEDINA	750.00	02/07/2025	02/07/2025
02/07/2025	1		DA	2	33959	02/07/2025
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	RED STROBLE BATHROOM TILE INSTALLATION		0	0.0000	750.00	0.00
	Account No.	Note		Percent	Non Disc.	Disc. Amt.
	A.7020.421	RECREATION ADMIN REPAIR/MAINT..		100.00	0.00	Amount 750.00
36042	ANNUAL SUBSCRIPTION PAYMENT FOR DODGE	00000004048	JAY SHERB	50.00	02/07/2025	02/07/2025
02/06/2025	P8HF8QB9		DA	2	33958	02/07/2025
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	ANNUAL SUBSCRIPTION PAYMENT FOR DODGE CARS AND TRUCKS REIMBURSEMENT		1	50.0000	50.00	0.00
	Account No.	Note		Percent	Non Disc.	Disc. Amt.
	A.1680.404	SHARED SERVICES:SUBSCRIPTIONS		100.00	0.00	Amount 50.00
36043	PEBSO CONTRIBUTIONS PP 02-07-25	00000003170	NATIONWIDE RETIREMENT SOLUTIONS	5,236.42	02/07/2025	02/07/2025
02/07/2025	02072025		DA	2	67587	02/07/2025
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	PEBSO CONTRIBUTIONS PP 02-07-25		0	0.0000	5,236.42	0.00
	Account No.	Note		Percent	Non Disc.	Disc. Amt.
	T.0017	DEFERRED COMP NATIONWIDE		100.00	0.00	Amount 5,236.42
36044	PBA DUES PP 02-07-25	00000003242	MONTICELLO PBA	1,146.50	02/07/2025	02/07/2025
02/07/2025	02072025		DA	2	67588	02/07/2025
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	PBA DUES PP 02-07-25		0	0.0000	1,146.50	0.00
	Account No.	Note		Percent	Non Disc.	Disc. Amt.
	T.0024.200	PBA DUES..		100.00	0.00	Amount 1,146.50
36045	OCT-DEC 2024 MEDICARE PART B REIMBURSEM	00000004336	SHARON PIATT	524.10	02/07/2025	02/07/2025
12/31/2024	12312024		DA	12	33975	02/07/2025
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	OCT-DEC 2024 MEDICARE PART B REIMBURSEM		0	0.0000	524.10	0.00
	Account No.	Note		Percent	Non Disc.	Disc. Amt.
	T.0024.200	PBA DUES..		100.00	0.00	Amount 524.10

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Ref No	PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Req. No.	Req. Date	Refund Year	PO No.	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Batch Invoice No.	Recur Months	Recur Year	Refund Year	Taxable	PO No.	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
36045	OCT-DEC 2024 MEDICARE PART B REIMBURSEM	0000004336	SHARON PIATT									
Detail Item 1	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	OCT-DEC 2024 MEDICARE PART B REIMBURSEMENT			3	174.7000	524.10	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	A.9037.800	RETIREES MEDICARE..							100.00		524.10	
36046	GENERAL FUND PORTION ACCOUNT #3643 INVO	0000001132	RINGSQUARED TELECOM LLC									
02/11/2025			TREASU	2025 A	33980	02/13/2025						
02/03/2025	IN273164 A		DA	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item 1	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	HIGHWAY DEPARTMENT			0	0.0000	131.15	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	A.1620.415	BUILDING & GROUNDS - TELEPHONE..							100.00		131.15	
Detail Item 2	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	RECREATION			0	0.0000	143.01	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	A.1110.415	JUSTICE - TELEPHONE..							100.00		143.01	
Detail Item 3	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	VILLAGE HALL			0	0.0000	213.46	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	A.1620.415	BUILDING & GROUNDS - TELEPHONE..							100.00		213.46	
Detail Item 4	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	POLICE DEPARTMENT			0	0.0000	797.46	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	A.3120.415	POLICE - TELEPHONE..							100.00		797.46	
36047	WATER DEPARTMENT PORTION OF ACCOUNT #:	0000001132	RINGSQUARED TELECOM LLC									
02/11/2025			CHUCK	2025 F	52086	02/13/2025						
02/03/2025	IN273164 F		DA	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item 1	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	WATER DEPARTMENT PORTION OF ACCOUNT #3643 INVOICE			0	0.0000	293.46	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	F.8310.415	WATER ADMIN - TELEPHONE..							100.00		293.46	
36049	SANITATION DEPARTMENT PORTION ACCOUNT :	0000001132	RINGSQUARED TELECOM LLC									
02/11/2025			SHERB	2025 C	624.73	02/13/2025						
02/03/2025	IN273164 C		DA	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item 1	Item Description		Taxable		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	SANITATION DEPARTMENT PORTION ACCOUNT #3643			0	0.0000	624.73	0.00	0.00	0.00	0.00	0.00	
	Account No.	Account Description	Note						Percent		Amount	
	INVOICE #IN273164 DATED: 2/03/2025								100.00		624.73	

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Sub-Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Batch	Req. No.	PO No.	PO Date	Check No.	Cash Account
Invoice No.	Recur Months	Taxable	Refund Year	Check Date	Disc. %
			Ordered By	Period	Contract No.
			Approved By	Fisc Year	Check ID
				Quantity	Unit Cost
				Ext. Cost	Non Disc.
				Disc. %	Amount
36049	SANITATION DEPARTMENT PORTION ACCOUNT : 0000001132		RINGSQUARED TELECOM LLC		
	Account No. CL.8160.415		Note		Percent
					100.00
	99 HAY STREET	00000000033	NYSEG	29.40	02/11/2025
02/11/2025			TREASU		
02/10/2025	1005-4011-415 (2/25)		2025 A		
			2	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	99 HAY STREET		0	0.0000	29.40
	Account No. A.5182.416		Note		Disc. %
					0.00
					Percent
					100.00
					Amount
					29.40
36051	CYBER SECURITY INSURANCE 11-01-24-11-01-25 00000003517		THE REIS GROUP	12,018.13	02/13/2025
02/13/2025			2025 A		
11/01/2024	530256		2	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	CYBER SECURITY INSURANCE 11-01-24-11-01-25		0	0.0000	12,018.13
	Account No. A.1910.400		Note		Disc. %
					0.00
					Percent
					100.00
					Amount
					12,018.13
36052	OFFICE SUPPLIES FOR VILLAGE COURT 0000000156		SAFEGUARD BUSINESS SYSTEMS	736.34	02/13/2025
02/13/2025			2025 A		
11/18/2024	9006325132		11	0.00	0.00
			DA		
Detail Item	Item Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	OFFICE SUPPLIES FOR VILLAGE COURT		0	0.0000	736.34
	Account No. A.1110.401		Note		Disc. %
					0.00
					Percent
					100.00
					Amount
					736.34
36053	MEDICARE REIMBURSEMENT OCT-DEC 2024 0000004270		TARA SOLOMON	524.10	02/13/2025
02/13/2025			2025 A		
12/31/2024	12312024		12	0.00	0.00
			DA		
Detail Item	Item Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	MEDICARE REIMBURSEMENT OCT-DEC 2024		3	174.7000	524.10
	Account No. A.9037.800		Note		Disc. %
					0.00
					Percent
					100.00
					Amount
					524.10
36057	PROPANE 0000002827		MIRABITO	335.89	02/14/2025
02/14/2025			2025 C		
01/29/2025	81068		2	0.00	0.00
			SHERB		
Detail Item	Item Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	PROPANE		0	0.0000	335.89
	Account No.		Note		Disc. %
					0.00
					Percent
					100.00
					Amount
					524.10

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date	Batch	Invoice No.	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	Disc. Amt.
			Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
36057		PROpane			0000002827	MIRABITO							
		Account No.		Account Description		Note					Percent	Amount	
		CL.8160.426		SANITATION - PROPANE							100.00	335.89	
02/14/2025		TOWN OF THOMPSON USAGE		OCTOBER 2024	0000001335	TOWN OF THOMPSON				2,005.18	02/14/2025	02/14/2025	
11/13/2024		41846CL				DA		2025 C		63873	02/14/2025		
		Unit Cost		Quantity Unit				10		0.00	0.00	0.00	
Detail Item		Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		TOWN OF THOMPSON USAGE		OCTOBER 2024		791.2		2,005.18		0.00	0.00	0.00	
		Account No.		Account Description		Note		Percent		Amount			
		CL.8160.425		SANITATION - DIESEL FUEL				100.00		2,005.18			
02/14/2025		TOWN OF THOMPSON USAGE		OCTOBER 2024	0000001335	TOWN OF THOMPSON				595.95	02/14/2025	02/14/2025	
10/31/2024		41846F				DA		2025 F		52103	02/14/2025		
		Unit Cost		Quantity Unit				10		0.00	0.00	0.00	
Detail Item		Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		SEWER DEPT GAS USAGE				219.5		2,3398		513.58	0.00	0.00	0.00
		Account No.		Account Description		Note		Percent		Amount			
		F.8320.424		SOURCE OF SUPPLY - GASOLINE..				100.00		513.58			
Detail Item		Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2		SEWER DEPT DSL				32.5		2,5345		82.37	0.00	0.00	0.00
		Account No.		Account Description		Note		Percent		Amount			
		F.8320.425		SOURCE OF SUPPLY - DIESEL..				100.00		82.37			
02/14/2025		TOWN OF THOMPSON USAGE		OCTOBER 2024	0000001335	TOWN OF THOMPSON				743.41	02/14/2025	02/14/2025	
10/31/2024		41846G				DA		2025 G		40861	02/14/2025		
		Unit Cost		Quantity Unit				10		0.00	0.00	0.00	
Detail Item		Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		SEWER DEPT GASOLINE				194.36		2,3397		454.75	0.00	0.00	0.00
		Account No.		Account Description		Note		Percent		Amount			
		G.8130.424		TREATMENT/DISPOSAL - GASOLINE..				100.00		454.75			
Detail Item		Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2		SEWER DEPT DSL				113.9		2,5343		288.66	0.00	0.00	0.00
		Account No.		Account Description		Note		Percent		Amount			
		G.8130.425		TREATMENT/DISPOSAL - DIESEL FUEL				100.00		288.66			
02/14/2025		TOWN OF THOMPSON USAGE		OCTOBER 2024	0000001335	TOWN OF THOMPSON				5,571.23	02/14/2025	02/14/2025	
10/31/2024		41846A				DA		2025 A		34008	02/14/2025		
		Unit Cost		Quantity Unit				10		0.00	0.00	0.00	
Detail Item		Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1		HWY DEPT DSL				664.7		2,5343		1,684.58	0.00	0.00	0.00

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Sub-Description	Vendor Code	Vendor Name	Req. Date	Refund Year	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Req. No.	Recur Months	Account Description	Account Description	Taxable	Refund Year	Approved By	Period	Contract No.	Voucher Amt.	Disc. %	Non Disc.	Cash Account Disc. Amt.
36061	TOWN OF THOMPSON USAGE	OCTOBER 2024	0000001335	TOWN OF THOMPSON										
	Account No.	A.1640.425	Account Description	CENTRAL GARAGE - DIESEL FUEL										
Detail Item 2	Item Description	HWY DEPT GAS	Quantity Unit	659.47	Taxable				Unit Cost	2.3397	Ext. Cost	1,542.99	Non Disc.	0.00
	Account No.	A.1640.424	Account Description	CENTRAL GARAGE GASOLINE					Unit Cost	2.3398	Ext. Cost	2,343.66	Non Disc.	0.00
Detail Item 3	Item Description	PLOCE DEPT GAS	Quantity Unit	1,001.67	Taxable				Unit Cost	2.3398	Ext. Cost	2,343.66	Non Disc.	0.00
	Account No.	A.1640.424	Account Description	CENTRAL GARAGE GASOLINE					Unit Cost	2.3398	Ext. Cost	2,343.66	Non Disc.	0.00
36062	TOWN OF THOMPSON USAGE	NOVEMBER 2024	0000001335	TOWN OF THOMPSON										
02/14/2025									2025 C		63873	02/14/2025		
11/30/2024	41848C							DA	11			0.00	0.00	0.00
Detail Item 1	Item Description	SANITATION DSL	Quantity Unit	659.6	Taxable				Unit Cost	2.5358	Ext. Cost	1,672.62	Non Disc.	0.00
	Account No.	CL.8160.425	Account Description	SANITATION - DIESEL FUEL					Unit Cost	2.5358	Ext. Cost	1,672.62	Non Disc.	0.00
36063	TOWN OF THOMPSON USAGE	NOVEMBER 2024	0000001335	TOWN OF THOMPSON										
02/14/2025									2025 F		547.82	02/14/2025		
11/30/2024	41848F							DA	11			0.00	0.00	0.00
Detail Item 1	Item Description	WATER DEPT GAS	Quantity Unit	234.01	Taxable				Unit Cost	2.3410	Ext. Cost	547.82	Non Disc.	0.00
	Account No.	F.8320.424	Account Description	SOURCE OF SUPPLY - GASOLINE..					Unit Cost	2.3410	Ext. Cost	547.82	Non Disc.	0.00
36064	TOWN OF THOMPSON USAGE	NOVEMBER 2024	0000001335	TOWN OF THOMPSON										
02/14/2025									2025 G		607.50	02/14/2025		
11/30/2024	41848G							DA	11		40861	02/14/2025		
Detail Item 1	Item Description	SEWER DEPT DSL	Quantity Unit	24.9	Taxable				Unit Cost	2.5357	Ext. Cost	63.14	Non Disc.	0.00
	Account No.	G.8130.425	Account Description	TREATMENT/DISPOSAL - DIESEL FUEL					Unit Cost	2.5357	Ext. Cost	63.14	Non Disc.	0.00
Detail Item 2	Item Description	SEWER DEPT GAS	Quantity Unit	232.53	Taxable				Unit Cost	2.3410	Ext. Cost	544.36	Non Disc.	0.00
	Account No.	G.8130.424	Account Description	TREATMENT/DISPOSAL - GASOLINE..					Unit Cost	2.3410	Ext. Cost	544.36	Non Disc.	0.00
36065	TOWN OF THOMPSON USAGE	NOVEMBER 2024	0000001335	TOWN OF THOMPSON										
											6,255.04	02/14/2025		02/14/2025

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Sub-Description	Vendor Code	Vendor Name	Vendor Amt.	Approved			
Voucher Date	Batch	PO No.	PO Date	Check No.	Cash Account			
Invoice No.	Req. No.	Taxable	Refund Year	Check Date	Disc. %			
	Recur Months		Ordered By	Contract No.	Non Disc.			
			Approved By		Pay Due			
36065	TOWN OF THOMPSON USAGE NOVEMBER 2024	0000001335	TOWN OF THOMPSON					
02/14/2025				34008	02/14/2025			
11/30/2024	41848A		DA	11	0.00			
Detail Item 1	Item Description HWY DEPT DSL	Taxable	Quantity Unit 831.7	Unit Cost 2.5358	Ext. Cost 2,109.03	Disc. % 0.00	Non Disc. 0.00	Amount 2,109.03
	Account No. A.1640.425	Note CENTRAL GARAGE - DIESEL FUEL				Percent 100.00		
Detail Item 2	Item Description HWY DEPT GAS	Taxable	Quantity Unit 661.13	Unit Cost 2.3410	Ext. Cost 1,547.73	Disc. % 0.00	Non Disc. 0.00	Amount 1,547.73
	Account No. A.1640.424	Note CENTRAL GARAGE GASOLINE				Percent 100.00		
Detail Item 3	Item Description POLICE DEPT GAS	Taxable	Quantity Unit 1,071.8	Unit Cost 2.3410	Ext. Cost 2,509.12	Disc. % 0.00	Non Disc. 0.00	Amount 2,509.12
	Account No. A.1640.424	Note CENTRAL GARAGE GASOLINE				Percent 100.00		
Detail Item 4	Item Description HWY DEPT GAS	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 89.16	Disc. % 0.00	Non Disc. 0.00	Amount 89.16
	Account No. A.1640.424	Note CENTRAL GARAGE GASOLINE				Percent 100.00		
36066	BALANCE ON DECEMBER 2024 STMT	0000001335	TOWN OF THOMPSON	179.10	02/14/2025	02/14/2025		
02/14/2025				34008	02/14/2025			
12/31/2024	41850A		DA	12	0.00	0.00	0.00	0.00
Detail Item 1	Item Description BALANCE ON DECEMBER 2024 STMT	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 179.10	Disc. % 0.00	Non Disc. 0.00	Amount 179.10
	Account No. A.1640.424	Note CENTRAL GARAGE GASOLINE				Percent 100.00		
36067	TOWN OF THOMPSON USAGE JANUARY 2025	0000001335	TOWN OF THOMPSON					
02/14/2025				2,291.97	02/14/2025	02/14/2025		
01/31/2024	41852C		DA	1	63873	02/14/2025	0.00	0.00
Detail Item 1	Item Description SANITATION DEPT DSL	Taxable	Quantity Unit 829.5	Unit Cost 2.7631	Ext. Cost 2,291.97	Disc. % 0.00	Non Disc. 0.00	Amount 2,291.97
	Account No. CL.8160.425	Note SANITATION - DIESEL FUEL				Percent 100.00		
36068	TOWN OF THOMPSON USAGE JANUARY 2025	0000001335	TOWN OF THOMPSON					
02/14/2025				781.41	02/14/2025	02/14/2025		
01/31/2025	41852F		DA	1	52103	02/14/2025	0.00	0.00
Detail Item 1	Item Description WATER DEPT GAS	Taxable	Quantity Unit 326.73	Unit Cost 2.3916	Ext. Cost 781.41	Disc. % 0.00	Non Disc. 0.00	Amount 781.41

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub-Description	Batch	Req. No.	Vendor Name	Vendor Code	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Approved	Pay Due		Cash Account
														Invoice No.	Recur Months	
36068	TOWN OF THOMPSON USAGE	JANUARY 2025	0000001335	TOWN OF THOMPSON					2025	A		7,146.62	02/14/2025	100.00		781.41
	Account No.	F.8320.424	SOURCE OF SUPPLY - GASOLINE..	Note												
36069	TOWN OF THOMPSON USAGE	JANUARY 2025	0000001335	TOWN OF THOMPSON					2025	A		34008	02/14/2025	100.00		
	Account No.	41852A		Note												
	Item Description	HWY DEPT DSL		Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
1					867.8	2.7631	2,397.79	0.00	0.00	0.00						
	Account No.	A.1640.425	CENTRAL GARAGE - DIESEL FUEL	Note												
	Item Description	HWY DEPT GAS		Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
2					805.31	2.3916	1,925.99	0.00	0.00	0.00						
	Account No.	A.1640.424	CENTRAL GARAGE GASOLINE	Note												
	Item Description	POLICE DEPT		Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
3					1,180.31	2.3916	2,822.84	0.00	0.00	0.00						
	Account No.	A.1640.424	CENTRAL GARAGE GASOLINE	Note												
36070	TOWN OF THOMPSON USAGE	JANUARY 2025	0000001335	TOWN OF THOMPSON					2025	G		752.90	02/14/2025	100.00		
	Account No.	41852G		Note												
	Item Description	SEWER DEPT DSL		Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
1					84.4	2.7630	233.20	0.00	0.00	0.00						
	Account No.	G.8130.425	TREATMENT/DISPOSAL - DIESEL FUEL	Note												
	Item Description	SEWER DEPT GAS		Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
2					217.3	2.3916	519.70	0.00	0.00	0.00						
	Account No.	G.8130.424	TREATMENT/DISPOSAL - GASOLINE..	Note												
36071	SHORTAGE ON PREVIOUS INVOICE	DEC 2024	0000001335	TOWN OF THOMPSON					2025	A		179.10	02/14/2025	100.00		
	Account No.	DEC 24 ADJ		Note												
	Item Description	BALANCE FROM DEC 2024 GF		Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
1					0	0.0000	179.10	0.00	0.00	0.00						
	Account No.	A.1640.424	CENTRAL GARAGE GASOLINE	Note												
36072	MEDICARE REIMBURSEMENT	OCT-DEC 2024	0000000321	BRAD THEIS								524.10	02/14/2025	100.00		
	Account No.			Note												
	Item Description			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.						
1							524.10	0.00	0.00	0.00						

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Voucher Date	Batch Invoice No.	Stub-Description	Req. No.	Recur Months	Req. Date	Refund Year	Vendor Code	Vendor Name		Ordered By	Fisc Year	Check ID	Check No.	Check Date	Voucher Amt.	Pay Due	Approved
									PO Date	Ref No.								
36072	02/14/2025	12/31/2024	MEDICARE REIMBURSEMENT OCT-DEC 2024					0000000321	BRAD THEIS		2025 A		34010	02/14/2025				
									DA		12					0.00	0.00	0.00
Detail Item	1		MEDICARE REIMBURSEMENT OCT-DEC 2024						3		174.7000		524.10	0.00		0.00	0.00	0.00
			Account No.						Note									Amount
			A.9037.800						RETIRES MEDICARE..									524.10
36073	02/14/2025	12/31/2024	MEDICARE REIMBURSEMENT OCT-DEC 2024					0000000246	KEITH VANDERMARK		2025 F		524.10	02/14/2025				
									DA		12					0.00	0.00	0.00
Detail Item	1		MEDICARE REIMBURSEMENT OCT-DEC 2024						3		174.7000		524.10	0.00		0.00	0.00	0.00
			Account No.						Note									Amount
			F.9037.800						RETIRES MEDICARE..									524.10
36074	02/14/2025	12/31/2024	MEDICARE REIMBURSEMENT OCT - DEC 2024					0000004334	EVELYN L VANDERMARK		2025 F		524.10	02/14/2025				
									DA		12					0.00	0.00	0.00
Detail Item	1		MEDICARE REIMBURSEMENT OCT - DEC 2024						3		174.7000		524.10	0.00		0.00	0.00	0.00
			Account No.						Note									Amount
			F.9037.800						RETIRES MEDICARE..									524.10
36076	02/18/2025	02/18/2025	TED STROBEL BATHROOM TILE RENOVATION					0000004397	JUAN MEDINA		2025 A		650.00	02/18/2025				
									DA		2		34013	02/18/2025		0.00	0.00	0.00
Detail Item	1		TED STROBEL BATHROOM TILE RENOVATION						0		0.0000		650.00	0.00		0.00	0.00	0.00
			Account No.						Note									Amount
			A.7020.421						RECREATION ADMIN REPAIR/MAINT..									650.00
36078	02/18/2025	05/31/2024	MISC TECHNICAL SERVICES MAY 2024					0000000199	COMPUTER DOCTORS		2025 A		588.00	02/18/2025				
									DA		8		34012	02/18/2025		0.00	0.00	0.00
Detail Item	1		MISC TECHNICAL SERVICES MAY 2024						0		0.0000		588.00	0.00		0.00	0.00	0.00
			Account No.						Note									Amount
			A.3620.403						CODE ENFORCE - CONTR/SOFTWR MAINT.ESCROW-ICHUD									588.00
36079			COMPUTER MAINTENANCE BALANCE ON JUNE 2					0000000199	COMPUTER DOCTORS				463.25	02/18/2025				

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	Check ID
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Check No.
					Check Date
					Disc. %
					Non Disc.
					Pay Due
					Cash Account
					Disc. Amt.
36079	COMPUTER MAINTENANCE BALANCE ON JUNE 2	0000000199	COMPUTER DOCTORS		
02/18/2025				52106	02/18/2025
06/30/2024	3349128		DA	8	0.00
					0.00
Detail Item	Item Description	Taxable	Quantity Unit	Ext. Cost	Disc. %
1	COMPUTER MAINTENANCE		0	463.25	0.00
	Account No.	Note	Unit Cost	Non Disc.	Disc. Amt.
	F.8320.459	SOURCE OF SUPPLY - PLANT OPERATION..	0.0000	0.00	0.00
				Amount	Amount
				463.25	463.25
36080	DUCT HOSE CLAMPS	0000004385	ABBOTT RUBBER COMPANY, INC		
02/18/2025				46.75	02/18/2025
11/21/2024	5538922		DA	34011	02/18/2025
					0.00
Detail Item	Item Description	Taxable	Quantity Unit	Ext. Cost	Disc. %
1	DUCT HOSE CLAMPS		0	46.75	0.00
	Account No.	Note	Unit Cost	Non Disc.	Disc. Amt.
	A.1640.421	CENTRAL GARAGE - REPAIR/MAINTENANCE..	0.0000	0.00	0.00
				Amount	Amount
				46.75	46.75
36083	AFSCME UNION DUES NOVEMBER 2024	0000003241	AFSCME/COUNCIL 66		
02/19/2025				2,388.50	02/19/2025
11/30/2024	11302024		DA	67589	02/19/2025
					0.00
Detail Item	Item Description	Taxable	Quantity Unit	Ext. Cost	Disc. %
1	AFSCME UNION DUES NOVEMBER 2024		0	2,388.50	0.00
	Account No.	Note	Unit Cost	Non Disc.	Disc. Amt.
	T.0024.100	AFSCME UNION DUES..	0.0000	0.00	0.00
				Amount	Amount
				2,388.50	2,388.50
36084	AFSCME UNION DUES DECEMBER 2024	0000003241	AFSCME/COUNCIL 66		
02/19/2025				2,388.50	02/19/2025
12/31/2024	12312024		DA	67590	02/19/2025
					0.00
Detail Item	Item Description	Taxable	Quantity Unit	Ext. Cost	Disc. %
1	AFSCME UNION DUES DECEMBER 2024		0	2,388.50	0.00
	Account No.	Note	Unit Cost	Non Disc.	Disc. Amt.
	T.0024.100	AFSCME UNION DUES..	0.0000	0.00	0.00
				Amount	Amount
				2,388.50	2,388.50
36085	AFSCME UNION DUES JANUARY 2025	0000003241	AFSCME/COUNCIL 66		
02/19/2025				2,388.50	02/19/2025
01/31/2025	01312025		DA	67591	02/19/2025
					0.00
Detail Item	Item Description	Taxable	Quantity Unit	Ext. Cost	Disc. %
1	AFSCME UNION DUES JANUARY 2025		0	2,388.50	0.00
	Account No.	Note	Unit Cost	Non Disc.	Disc. Amt.
	T.0024.100	AFSCME UNION DUES..	0.0000	0.00	0.00
				Amount	Amount
				2,388.50	2,388.50
36086	COURT BATHROOM	0000000016	SCHMIDT'S WHOLESALE INC		
				116.44	02/06/2025

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Refund Year	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Recur Months	Invoice No.	PO No.	PO Date	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Cash Account
				Taxable	Ref No							Disc. Amt.
36086	COURT BATHROOM			0000000016	SCHMIDT'S WHOLESale INC		2025	A			0.00	0.00
02/19/2025			286514	16514	02/06/2025	SHERB	8				0.00	0.00
08/21/2024												
Detail Item	Item Description	Account No.	Account Description	Quantity	Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	COURT BATHROOM	A.1620.421	BUILDING & GROUNDS - REPAIRS/MAINTENANCE	0			0.0000	116.44	0.00	0.00	0.00	116.44
36087	TSC BATHROOM REPAIRS			000004249	IMPERIAL SUPPLIES LLC		2025	A			02/06/2025	
02/19/2025				16512	02/06/2025	SHERB	2				0.00	0.00
02/03/2025			I001CK6972									
Detail Item	Item Description	Account No.	Account Description	Quantity	Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	TSC BATHROOM REPAIRS	A.1620.421	BUILDING & GROUNDS - REPAIRS/MAINTENANCE	0			0.0000	267.69	0.00	0.00	0.00	267.69
36088	PIPE REPLACEMENT FULTON & PRINCE CHIPS			0000000016	SCHMIDT'S WHOLESale INC		2025	A			02/06/2025	
02/19/2025				16513	02/06/2025	SHERB	8				0.00	0.00
08/20/2024			286383									
Detail Item	Item Description	Account No.	Account Description	Quantity	Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	PIPE REPLACEMENT FULTON & PRINCE CHIPS	A.5110.228	STREET MAINTENANCE - CATCH BASIN..	0			0.0000	1,354.05	0.00	0.00	0.00	1,354.05
36089	PEBSO CONTRIBUTIONS 02-21-25			0000003170	NATIONWIDE RETIREMENT SOLUTIONS		2025	T			02/19/2025	
02/19/2025												
02/21/2025			02212025									
Detail Item	Item Description	Account No.	Account Description	Quantity	Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	PEBSO CONTRIBUTIONS 02-21-25	T.0017	DEFERRED COMP NATIONWIDE	0			0.0000	5,233.74	0.00	0.00	0.00	5,233.74
36090	PBA DUES - PAY PERIOD 02-21-25			0000003242	MONTICELLO PBA		2025	T			02/19/2025	
02/19/2025												
02/21/2025			02212025									
Detail Item	Item Description	Account No.	Account Description	Quantity	Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	PBA DUES - PAY PERIOD 02-21-25	T.0024.200	PBA DUES..	0			0.0000	1,146.50	0.00	0.00	0.00	1,146.50

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.		Stub-Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	Disc. %	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Contract No.	Disc. %	Non Disc.	Non Disc.	Disc. Amt.
36096				0000000016	SCHMIDT'S WHOLESALE INC		2025 F						
02/19/2025				16516	02/06/2025 BRODOW		8			0.00	0.00	0.00	0.00
05/17/2024	271763												
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	SPLASH PAD PARTS/CURB BOX AND RISER /FIT	0	0	0.0000	5,268.93	0.00	0.00	0.00	5,268.93	0.00	0.00	0.00	5,268.93
	Account No. F.8320.235						100.00			100.00			5,268.93
	Note SOURCE OF SUPPLY: PARTS FOR INTAKE LINE REPAIR.												
36097				0000000016	SCHMIDT'S WHOLESALE INC		2025 F						
02/19/2025				16515	02/06/2025 BRODOW		8			0.00	0.00	0.00	0.00
08/26/2024	286930												
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	CURB BOX ROD AND RISER FOR HOUSES ON TH	0	0	0.0000	6,109.87	0.00	0.00	0.00	6,109.87	0.00	0.00	0.00	6,109.87
	Account No. F.8340.421						100.00			100.00			6,109.87
	Note TRANSMISSION - REPAIRS/MAINTENANCE..												
36098				0000004181	TOWN OF THOMPSON		2025 A						
02/19/2025				16534	02/19/2025 JGNADY		2			0.00	0.00	0.00	0.00
	2025 ADDITIONAL TAX BILLS								844.84				
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc	Taxable	Quantity	Unit	Unit Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.	Amount
18-1-54	01/30/2025	669.96		0	1	1	844.8400	0.00	0.00	0.00	0.00	0.00	844.84
20-4-10	01/30/2025	130.54											
31-1-10.13	01/30/2025	3.70											
9-1-75	01/30/2025	40.64											
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Disc. %	Non Disc.	Disc. %	Non Disc.	Disc. Amt.	Amount
1	2025 MISSED TAX BILLS	A.1950.400	TAXES/ASSESSMENTS AND ADJUSTMENT	0	1	1	844.84	0.00	0.00	0.00	0.00	0.00	844.84
	Account No. A.1950.400												
	Note TAXES/ASSESSMENTS AND ADJUSTMENT												
Total Vouchers reported:											54	90,377.33	90,377.33
Total GL Detail Reported												90,377.33	90,377.33
Total Amount All Vouchers												90,377.33	90,377.33

VILLAGE OF MONTICELLO

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Refund Year	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Recur Months	Invoice No.	PO No.	Taxable	PO Date	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.

The above listed claims have been presented to the Board of Trustees and having been duly audited in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.

Board Member: _____ Date: _____

Board Member: _____ Date: _____

Board Member: _____ Date: _____

Board Member: _____ Date: _____

Mayor: _____ Date: _____

Village Clerk: _____ Date: _____

#9

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING PAYMENT TO YISOREL KONIG

WHEREAS, in the course of its municipal business, the Village Board of the Village of Monticello, New York ("Board") is required to approval certain services, materials and supplies for purchased.

WHEREAS, pursuing best purchasing practices as well as complying with all provisions of law, the Village Board has determined to authorize the purchase of the goods or services set forth below; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village hereby resolves as follows:

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes payment to Yisorel Konig in the amount of \$1,500.00 from app#A.1620.421(Building & Grounds-Repairs/Maintenance) for repairs to the TSC Bathrooms as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

VILLAGE OF MONTICELLO

2 PLEASANT ST
MONTICELLO, NY 12701
PHONE # (845) 794-6130 FAX # (845) 794-2327

Voucher Number: 36012
PO Number: 16491
Pay Due: 02/04/2025
Check ID: A
Check Number:
Creation Date: 02/07/2025
Invoice Number: 1609
Page : 1 of 1

Voucher

Vendor: 0000004395
YISROEL KONIG
NPO BOX 202
MONSEY, NY 10952


Description: TSB PLUMBING AND TOILET

Total \$1,500.00

Date	Qty.	Unit	Description	Unit Price	Amount
01/15/2025			TSB PLUMBING AND TOILET A.1620.421		1,500.00
Total:					\$1,500.00

Village of Monticello

FEB 13 2025

PAID Received By: 

Mayor Date

Auditing Committee Date

Auditing Committee Date

Auditing Committee Date

Auditing Committee Date

VILLAGE OF MONTICELLO

2 PLEASANT ST
MONTICELLO, NY 12701

PO Number : 16491
Date : 02/04/2025
Page: 1 of 1

Purchase Order

Vendor : 000004395
YISROEL KONIG
NPO BOX 202
MONSEY, NY 10952

Ship To:

Bill To:

Description: TSB PLUMBING AND TOILET

Qty.	Unit	Description	Unit Price	Amount
		TSB PLUMBING AND TOILET		1,500.00
		A.1620.421 (GENERAL,BUILDING & GROUNDS - REPAIR/MAINT..)		
Total:				\$1,500.00

Ordered By: SHERB Approved By:

Department Head

Village Manager

Date

Date

2/4/25

01/25

Yisroel konig
PO BOX 202
Monsey NY 10952

INVOICE

#1609
1/15/2025

BILL TO
Village of monticello
2 pleasant st
monticello NY 12701

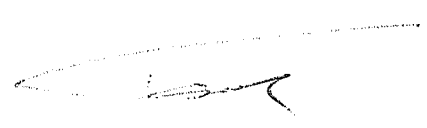
JOB SITE
Ted stroebele building
10 jefferson st.
monticello NY 12701

COMMENTS OR SPECIAL INSTRUCTIONS:
abe konig 718-938-8303 called by james
If the job is tax-exempt please send me the exemption form

4395

Description	TOTAL
called to move plumbing for 1 toilet about 15" to the side, and to cap 1-sink line, 1) moved the toilet and caped the sink line 2) repiped the water lines it was in the way for the toilet bracket 3) repiped the sewer line for the mop sink, it came in the spot where the toilet bracket is right now,	
Make all checks payable to yisroel konig Quick pay: ykonig1562@gmail.com or email check	SUBTOTAL \$ 1,500.00 SALES TAX 8.000% \$ 120.00 TOTAL DUE \$ 1,620.00

If you have any questions concerning this invoice feel free to contact me.
THANKS YOU FOR YOUR BUSINESS.



VILLAGE OF MONTICELLO

Expense Ledger

Fiscal Year: 2025 Period From: 8 To: 7 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No./ Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
A.1620.421		BUILDING & GROUNDS - REPAIRS/MAINTENANCE				40,000.00			
01/24/25	0000004182	DUN-RITE SANITARY SERVICE	16420	35888	33991		0.00	(950.00)	
01/24/25	0000000016	SCHMIDT'S WHOLESale INC	16412	35882	34002		0.00	(99.00)	
01/28/25	0000004392	KELLSPORT PRODUCTS	16454	36023	33997		0.00	303.50	
01/29/25	0000002913	HOME DEPOT CREDIT SERVIC ES	16450				906.24	0.00	
01/29/25	0000002248	FOX LEDGE	16461	36016	33992		0.00	22.30	
01/31/25	0000004392	KELLSPORT PRODUCTS	16454				303.50	0.00	
01/31/25	0000002248	FOX LEDGE	16461				50.00	0.00	
02/04/25	0000004395	YISROEL KONIG	16491				1,500.00	0.00	
02/06/25	0000004249	IMPERIAL SUPPLIES LLC	16512				267.69	0.00	
02/06/25	0000000016	SCHMIDT'S WHOLESale INC	16514				116.44	0.00	
02/07/25	0000002913	HOME DEPOT CREDIT SERVIC ES	16450	36039	33995		(906.24)	0.00	
02/07/25	0000002913	HOME DEPOT CREDIT SERVIC ES	16450	36039	33995		0.00	1,131.66	
02/07/25	0000002913	HOME DEPOT CREDIT SERVIC ES	16450	36039	33995		0.00	(1,131.66)	
02/07/25	0000004395	YISROEL KONIG	16491	36012	34006		(1,500.00)	0.00	
02/07/25	0000004395	YISROEL KONIG	16491	36012	34006		0.00	1,500.00	
02/07/25	0000002248	FOX LEDGE	16461	36016	33992		(22.30)	0.00	
02/07/25	0000002248	FOX LEDGE	16461	36016	33992		0.00	22.30	
02/07/25	0000004392	KELLSPORT PRODUCTS	16454	36023	33997		(303.50)	0.00	
02/07/25	0000004392	KELLSPORT PRODUCTS	16454	36023	33997		0.00	303.50	
02/07/25	0000002248	FOX LEDGE	16461	36016	33992		0.00	(22.30)	
02/07/25	0000004392	KELLSPORT PRODUCTS	16454	36023	33997		0.00	(303.50)	
02/07/25	0000004392	KELLSPORT PRODUCTS	16454	36023	33997		0.00	(1,500.00)	
02/07/25	0000004395	YISROEL KONIG	16491	36012	34006		(27.70)	0.00	
02/07/25	0000002248	FOX LEDGE	16461						24,039.44

Grand Total 40,000.00 399.83 15,560.73 24,039.44

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

**RESOLUTION DENYING A CORRECTION OF ERRORS FOR SBL#117-4-1.1/0801
AKA 19 WAVERLY AVENUE**

WHEREAS, the Village Board of the Village of Monticello, New York ("Board") in the course of its municipal business requires from time-to-time that certain corrections be made to tax rolls; and

WHEREAS, the Board pursuing best practices as well as complying with all provisions of the NYS Real Property Tax Law has determined to authorize this action concerning the request as set forth below; and

WHEREAS, after reviewing the needs of the Village and reviewing the information provided by the Sullivan County Real Property Tax Service, the Village makes this Resolution regarding its action in furtherance of the public interest in doing so.

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes the denial of the Correction of Errors Application for SBL#117.-4-1.1/0801 aka 19 Waverly Avenue, due to the claimed error not being correctable pursuant to RPTL §556 as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

Christopher Knapp
Director



TEL. 845-807-0221
FAX 845-807-0232

COUNTY OF SULLIVAN
REAL PROPERTY TAX SERVICES
SULLIVAN COUNTY GOVERNMENT CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701

Received
FEB 11 2025
Village of Monticello

February 3, 2025

Hon. Rochelle Massey
2 Pleasant Street
Monticello, NY 12701


RE: RP-556, Correction of Error Application

Mayor Massey:

Enclosed is a correction of error application with supporting documentation requesting a correction to the **2023 & 2024** Village of Monticello tax rolls for parcel TH 117.-4-1.1/0801. **I'm recommending that the village board deny the requested refund because the claimed error is not correctable pursuant to RPTL §556.**

Please have the village board take the necessary action in accordance with Section 556 of the Real Property Tax Law. If you have any questions or concerns regarding this application, please feel free to contact me.

Very Truly Yours,



Christopher Knapp, Director
Sullivan County Real Property Tax Services



Department of Taxation and Finance
Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Chany Friedman		
Mailing address of owners (number and street or PO box) 66 Seven Springs Mtn Rd, #202		Location of property (street address) 19 Waverly Ave, Unit 8A
City, village, or post office Monroe	State NY	ZIP code 10950
City, town, or village Monticello		State NY
ZIP code 12701		
Daytime contact number 716-478-5974	Evening contact number	Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 117.-4-1.1/0801
Account number (as appears on tax bill) Bill # 1517	Amount of taxes paid or payable 2,451.78	Date of payment 12-19-2023
Reasons for requesting a refund or credit: Clerical error RPTL 550 3 (b) the assessment of an improvement not in existence. "As built" differed from plans submitted by developer. Assessed value revised per RP 553 10/8/2024 from 83,100 to 52,400. Taxpayer entitled to refund of the difference for 2023 and 2024.		

I hereby request a refund or credit of real property taxes levied by Village of Monticello for the year(s) 2023, 2024.
(County, city, village, etc.)

Signature of applicant 	Date 1-24-25
----------------------------	-----------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 1-26-2025	Date warrant annexed
Last day for collection of taxes without interest	Recommendation Approve application* <input type="checkbox"/> Deny application <input checked="" type="checkbox"/>
Signature of official 	Date 2/3/2025

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 – For use by the tax levying body or official designated by resolution _____ :
(insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error Error in essential fact Unlawful Entry

Amount of taxes paid	Amount of taxes due	Amount of refund or credit
----------------------	---------------------	----------------------------

Application denied (reason):

Signature of chief executive officer or official designated by resolution	Date
---	------



Department of Taxation and Finance
Office of Real Property Tax Services

RP-556
(12/19)

Application for Refund or Credit of Real Property Taxes

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Chany Friedman		
Mailing address of owners (number and street or PO box) 66 Seven Springs Mtn Rd, #202		Location of property (street address) 19 Waverly Ave, Unit 8A
City, village, or post office Monroe	State NY	ZIP code 10950
City, town, or village Monticello		State NY
ZIP code 12701		
Daytime contact number 716-478-5974	Evening contact number	Tax map number of section/block/lot: Property Identification (see tax bill or assessment roll) 117.-4-1.1/0801
Account number (as appears on tax bill) Bill # 1517	Amount of taxes paid or payable 2,451.78	Date of payment 12-19-2023
Reasons for requesting a refund or credit: Clerical error RPTL 550 3 (b) the assessment of an improvement not in existence. "As built" differed from plans submitted by developer. Assessed value revised per RP 553 10/8/2024 from 83,100 to 52,400. Taxpayer entitled to refund of the difference for 2023 and 2024.		

I hereby request a refund or credit of real property taxes levied by Village of Monticello for the year(s) 2023, 2024.
(County, city, village, etc.)

Signature of applicant 	Date 1-24-25
----------------------------	-----------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 1-26-2025	Date warrant annexed
Last day for collection of taxes without interest	Recommendation Approve application* <input type="checkbox"/> Deny application <input checked="" type="checkbox"/>
Signature of official 	Date 2/3/2025

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 – For use by the tax levying body or official designated by resolution _____ :
(insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error Error in essential fact Unlawful Entry

Amount of taxes paid	Amount of taxes due	Amount of refund or credit
----------------------	---------------------	----------------------------

Application denied (reason):

Signature of chief executive officer or official designated by resolution	Date
---	------

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognizes the following types of correctable errors:

Clerical error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Error in essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an *unlawful entry*, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

TO THE DIRECTOR OF REAL PROPERTY TAX SERVICES:

I, Van B. Krzywicki, Assessor of the Town of Thompson, Sullivan County, NY, do hereby certify under the penalty of perjury that the real property identified as Thompson 117.-4-1.1/0801 on the 2023 and 2024 Final Assessment Rolls, assessed to owner Chany Friedman, described as Property Class 210c, a single family condo residence, located at 19 Waverly Ave Unit 8A, was erroneously assessed for a full finished basement as depicted in the filed plans when in fact was only partially finished. The discrepancy between filed plans and "as built" resulted in Error in Essential Fact RPTL 550 (3) b "the assessment of an improvement not in existence ..." The Board of Assessment Review corrected the assessment on the Final 2024 roll on 10/8/2024 per RP-553; however, the taxpayer is entitled to a refund of taxes paid in 2023 and 2024 for the difference between original 83,100 and corrected 52,400 assessment.

1/17/2025

Dated

Van B. Krzywicki

Van B. Krzywicki, IAO

Assessor, Town of Thompson NY

Lisette Rodriguez-DiJesus

LISETTE RODRIGUEZ-DI-JESUS
Notary Public, State of New York
No. 01RO0029824
Qualified in SULLIVAN County
Commission Expires 10/16/2028



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Thompson (assessing unit) FOR
CORRECTION OF THE 2024 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Thompson will convene at 4:00 (a.m./p.m.) on 10-8-2024 at Town of Thompson Town Hall for the purpose of acting on the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION

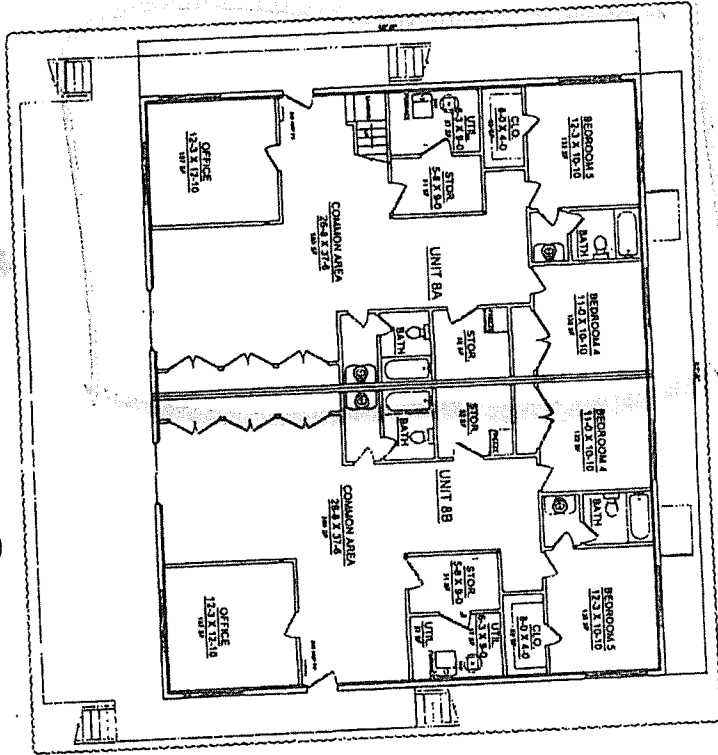
Chany Friedman
1a. Name of Owner
66 Seven Springs Mtn Road, #202
Monroe, NY 10950
1b. Mailing Address
1c. E-mail Address (optional)
210C - One Family Residence/Condo
4. Description of real property as shown on tax roll or tax bill (Include tax map designation)
5. Account No.
6a. Entry appearing on final assessment roll:
Land Value 0
Total Value 83,100
Exempt Value
6b. Entry on final assessment roll should be:
Land Value 0
Total Value 52,400
Exempt Value

- 7. Type of error (see definitions on reverse side):
 Clerical error, as defined in Sec. 550 (2), para. (g)
 Error in essential fact, as defined in Sec. 550 (3), para. _____
 Unlawful entry, as defined in Sec. 550(7), para. _____
 Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.
 Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.
 An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.
 An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

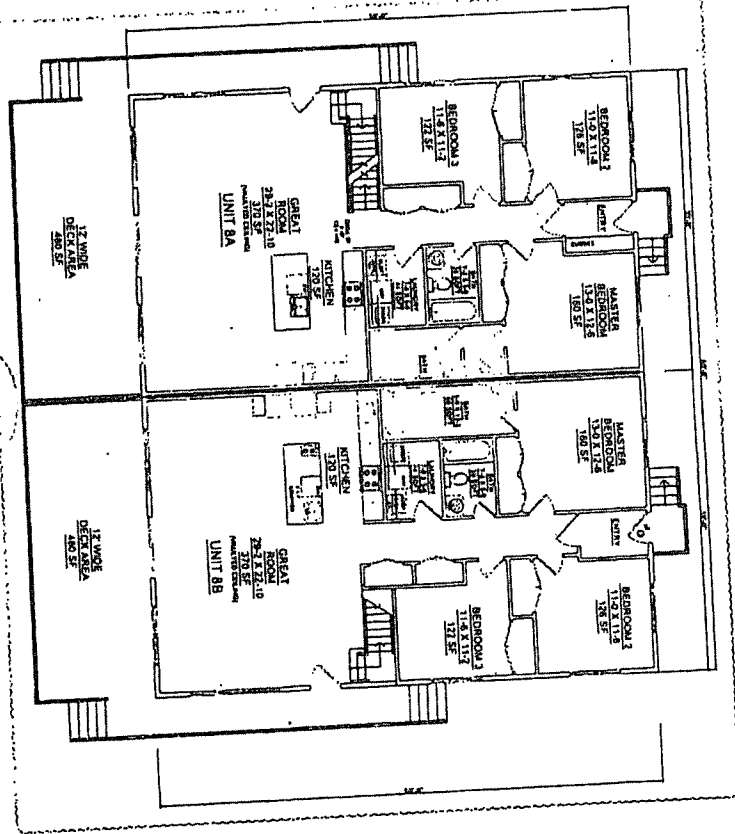
8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation) As per the owner of the property and an inspection done by the assessor's office, the basement is only partly finished. It was previously calculated at 100% complete as per the building plan.

(Use additional sheets if necessary)

I, Van B. Krzywicki, Assessor or designated member of the majority of the Board of Assessors of the Assessing Unit, hereby petition the Board of Assessment Review to correct the 2024 final assessment roll as indicated above.
9/20/24
Date
Van B. Krzywicki
Assessor's signature



UNITS #8A/8B LOWER LEVEL FLOOR PLAN



UNITS #8A/8B UPPER LEVEL FLOOR PLAN

incorrect
 9/2021 per owner + inspection 11/23
 basement is only 363 sq finished

1500 sq ft per floor - 1500 sq ft per unit
 3000 sq ft per unit

NO.	DESCRIPTION	AMOUNT	DATE
1	CONTRACTOR'S FEE		
2	PERMITS		
3	INSURANCE		
4	SALES TAX		
5	RECORDING FEE		
6	NOTARY FEE		
7	DEED FEE		
8	TRANSFER TAX		
9	STATE TAX		
10	LOCAL TAX		
11	OTHER		
TOTAL			



JOHN D. FULLER, P.E., P.C.
 100 W. 42ND STREET
 10th Floor
 NEW YORK, NY 10018

BRIDGEMAN ESTATES
 30 WINDSOR AVENUE
 SECTION 117 B, DOCK 4 LOT 1
 VILLAGE OF MONTICELLO, SULLIVAN COUNTY, NY

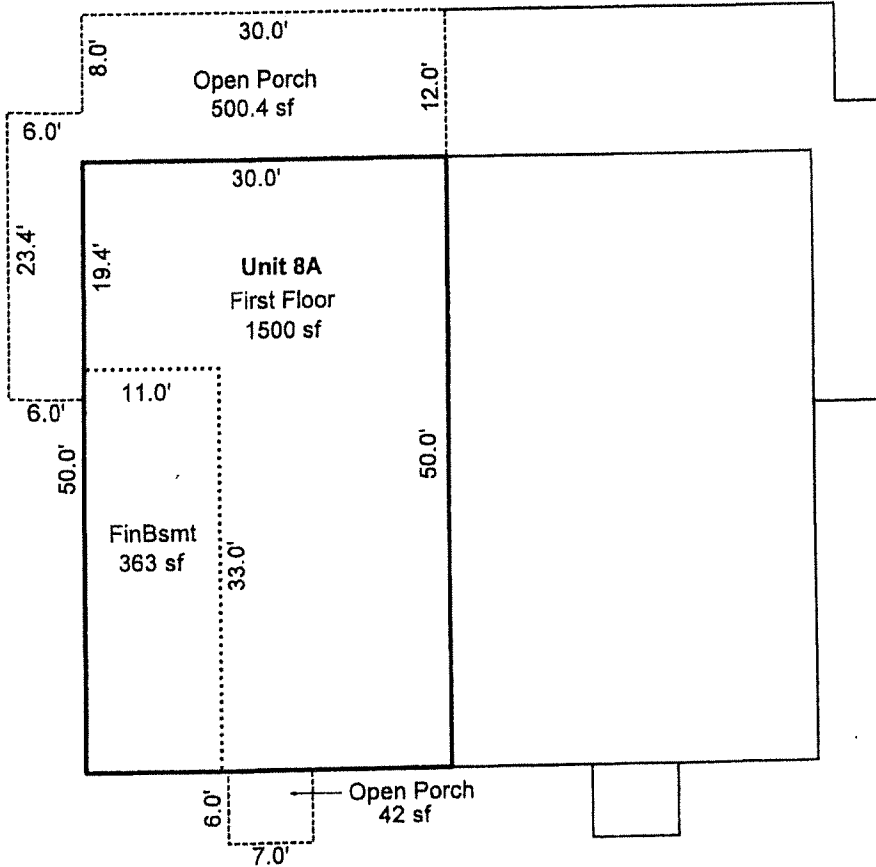
55

SKETCH/AREA TABLE ADDENDUM

SUBJECT INFO

File No.: Unit 8A Parcel No.: 117.-4-1.1/0801
 Property Address: 19 Waverly Avenue
 City: Monticello County: Sullivan State: NY ZipCode: 12701
 Owner: Chany Friedman
 Client: Client Address:
 Appraiser Name: Inspection Date: Sketch Date: 9-13-2024 AR

SKETCH



corrected

Sketch by Apex/Sketch

AREA CALCULATIONS SUMMARY

Code	Description	Factor	Net Size	Perimeter	Net Totals
GLA1	First Floor	1.0	1500.0	160.0	1500.0
FINBSM	FinBsmt	1.0	363.0	88.0	363.0
RP1	Open Porch	1.0	500.4	134.8	
	Open Porch	1.0	42.0	26.0	542.4

COMMENT TABLE 1

1 Story Raised Ranch
 Aluminum/Vinyl Exterior
 Year Built 2022
 1 Kitchen
 3 Bedroom/1Bath
 Electric Heat/Central AC
 Full Basement - Partially Finished
 C-Grade Construction
 Normal Condition

COMMENT TABLE 2

Improvements:
 Large Open Porch
 Small Open Porch

COMMENT TABLE 3

Net LIVABLE cnt 2 (rounded) 1,863

V. Hays Aug 23

Monticello Village

Call the collector for help.

Property Address: 19 Waverly Ave
Ave Owner: Friedman Chany
66 Seven Springs Mtn Rd Unit 2
Monroe NY 10950

Account #:
Bill #: 1517
Tax Map #:
117.-4-1.1/0801

SWIS Code: 484601
School Code: 484601
School District:

Land Assessment: \$0.00
Total Assessment:
\$83,100.00
Tax Before Star: \$2,270.17
Star Savings: \$0.00

Front: 0
Depth: 0
Acreage: 0.01
Bank:

Book #: 2022
Page #: 7751
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Village Tax	83100.00	25.64522	\$2,131.12
Village Sewer	83100.00	1.673261	\$139.05

Total Tax: \$2,270.17

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
08/01/2023	Tax Bill	\$2,270.17	
12/19/2023	Payment	(\$2,451.78)	Owner
12/19/2023	Penalty Charge	(\$181.61)	Owner

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
08/31/2023	\$0.00	\$0.00	\$2,270.17 **
09/30/2023	\$113.51	\$0.00	\$2,383.68 **
10/31/2023	\$136.21	\$0.00	\$2,406.38 **
11/30/2023	\$158.91	\$0.00	\$2,429.08 **
12/31/2023	\$181.61	\$0.00	\$2,451.78 **
01/31/2024	\$204.32	\$0.00	\$2,474.49 **
02/28/2024	\$227.02	\$0.00	\$2,497.19 **
03/31/2024	\$249.72	\$0.00	\$2,519.89 **
04/30/2024	\$272.42	\$0.00	\$2,542.59 **
05/31/2024	\$295.12	\$0.00	\$2,565.29 **

Village Aug 24

Monticello Village

Call the collector for help.

Property Address: 19 Waverly Ave
Owner: Friedman Chany
66 Seven Springs Mtn Rd #202
Monroe NY 10950

Account #:
Bill #: 1543
Tax Map #:
117.-4-1.1/0801

SWIS Code: 484601
School Code: 484601
School District:

Land Assessment: \$0.00
Total Assessment:
\$83,100.00
Tax Before Star: \$2,422.42
Star Savings: \$0.00

Front: 0
Depth: 0
Acres: 0.01
Bank:

Book #: 2022
Page #: 7751
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Village Tax	83100.00	27.829901	\$2,312.66
Village Sewer	83100.00	1.320869	\$109.76

Total Tax: \$2,422.42

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
08/01/2024	Tax Bill	\$2,422.42	

Tax Due: \$2,422.42 *

* Does not include penalties or fees, if any.

unpaid?

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
08/31/2024	\$0.00	\$0.00	\$2,422.42 **
09/30/2024	\$121.12	\$0.00	\$2,543.54 **
10/31/2024	\$145.35	\$0.00	\$2,567.77 **
11/30/2024	\$169.57	\$0.00	\$2,591.99 **
12/31/2024	\$193.79	\$0.00	\$2,616.21 **
01/31/2025	\$218.02	\$0.00	\$2,640.44 **
02/28/2025	\$242.24	\$0.00	\$2,664.66 **
03/31/2025	\$266.47	\$0.00	\$2,688.89 **
04/30/2025	\$290.69	\$0.00	\$2,713.11 **
05/31/2025	\$314.91	\$0.00	\$2,737.33 **
06/30/2025	\$339.14	\$0.00	\$2,761.56 **
07/31/2025	\$363.36	\$0.00	\$2,785.78 **

Volume 9 - Opinions of Counsel SBEA No. 23

Opinions of Counsel index

Correction of errors (error in essential fact) (incorrect description of improvement) - Real Property Tax Law, § 550:

The incorrect description of an improvement does not constitute an error in essential fact and may not be corrected pursuant to the correction of errors law. This type of valuation error is subject to review upon filing of an administrative complaint with the board of assessment review.

An assessor calculated the assessed value of an apartment building based upon the belief that it had eight units. While completing a subsequent inventory of commercial property within the city, however, the assessor discovered that the apartment building had only seven units. The assessor asks if this is a correctable error.

Article 5, title 3, of the Real Property Tax Law authorizes corrections on assessment rolls and tax rolls of certain "clerical errors," "errors in essential fact," and "unlawful entries," as those terms are defined in section 550 of the RPTL. The assessor suggests that the situation described is an "error in essential fact." We assume that the assessor is referring to "an incorrect entry on the taxable portion of the assessment roll, or the tax roll, or both, of the assessed valuation of an *improvement* to real property which was not in existence or which was present on a different parcel" (RPTL, § 550(3)(b), emphasis added). We interpret the term "improvement" to refer to an entire structure, not an incorrect description of an improvement (i.e., structure) existing on a parcel.

The number of apartment units within a building is a part of the description of an improvement and is not administratively correctable by the procedures prescribed in Article 5, title 3, of the RPTL. This type of valuation error is subject to review upon the timely filing of an administrative complaint with the board of assessment review in accordance with title 1-A of Article 5 of the Real Property Tax Law.

October 27, 1987

SULLIVAN COUNTY

REPORT OF DIRECTOR OF REAL PROPERTY TAX SERVICES

In accordance with Section 550 of the Real Property Tax Law concerning
Claimed error on the 2023 & 2024 tax rolls.

I have investigated the error claimed by

Chany Friedman described as: Section 117 Block 4 Lot 1.1/0801 on

the tax roll for the Village of Monticello and have found

that the alleged error does exist , does not exist X

because the error claimed does not meet the requirements for a correction of error. The error claimed is a valuation issue due to an incorrect entry of the square footage of a building which is not a correctable error pursuant to Real Property Tax Law Sections 550 & 556. Please see Opinion of Counsel of the State Board of Equalization and Assessment Volume 9, No. 23 attached for reference.

DESCRIPTION	CORRECT DESCRIPTION	RECOMMENDED REFUND
117.-4-1.1/0801		
Taxable Value: \$83,100	Taxable Value: \$83,100	<u>\$0</u>

Therefore, pursuant to Section 556 of the Real Property Tax Law, the tax payer is not entitled to a refund.

County Impact: \$0

DATE: February 3, 2025


CHRISTOPHER KNAPP
DIRECTOR

Clerk (Village of Monticello)

From: Knapp, Christopher J. <Christopher.Knapp@sullivanyny.gov>
Sent: Friday, February 7, 2025 4:36 PM
To: 'Clerk (Village of Monticello)'
Subject: Correction of error
Attachments: TH117.-4-1.1-0801 - Deny - Village 23-24.pdf

This message was sent securely using Zix

Janine,
Please see the attached correction of error application. Please let me know that you received this.

FYI: I'm recommending that the village board deny this application.

Please note my email address has changed to:
Christopher.Knapp@sullivanyny.gov

Christopher Knapp, CCD
Director
Sullivan County Real Property Tax Services

Received

FEB 11 2025

County of Sullivan
100 North Street
Monticello, NY 12701
Office: (845) 807-0225 / Fax: (845) 807-0232
Christopher.Knapp@sullivanyny.gov / <http://sullivanyny.gov/Departments/RealProperty>

Village of Monticello

Confidentiality Notice: This e-mail message, including attachments is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message and attachments. Do NOT forward it to a third party without the written consent of the sender. The County of Sullivan is a public entity; consequently, this email may be subject to disclosure under the Freedom of Information Law. Thank you.

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#11

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING PAYMENT TO POLICE CHIEF’S ASSOCIATION

WHEREAS, in the course of its municipal business, the Village Board of the Village of Monticello, New York ("Board") is required to approval certain services, materials and supplies for purchased.

WHEREAS, pursuing best purchasing practices as well as complying with all provisions of law, the Village Board has determined to authorize the purchase of the goods or services set forth below; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village hereby resolves as follows:

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes payment to the Police Chief’s Association of Orange County for the Police Academy Fee in the amount of \$3,000.00 from app#A.3120.445(Police-Training) as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

A 3120.445 COPY

Police Chiefs' Association of Orange County
PO Box 915
Goshen, NY 10924

Invoice

DATE	INVOICE #
Feb 1, 2025	240001

BILL TO	SHIP TO
Village of Monticello Police	

		DUE DATE	P.O. NUMBER	
		1/16/2025		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Academy	Police Academy Fee for basic and in-service for 20 or less members	1	\$3,000	\$3,000
		Subtotal		3,000.00
		0% Tax		
		Total		3,000.00

VILLAGE OF MONTICELLO

Expense Ledger

Fiscal Year: 2025 Period From: 8 To: 7 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No. / Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
A.3120.445		POLICE - TRAINING..				21,000.00			
01/10/25	0000004076	TOLLS BY MAIL PAYMENT PROCESSING CENTER	16437	35912	33970		0.00	25.62	
01/23/25	0000004076	TOLLS BY MAIL PAYMENT PROCESSING CENTER	16437				25.62	0.00	
01/28/25	0000004076	TOLLS BY MAIL PAYMENT PROCESSING CENTER	16437	35912	33970		(25.62)	0.00	
01/28/25	0000004076	TOLLS BY MAIL PAYMENT PROCESSING CENTER	16437	35912	33970		0.00	25.62	
01/28/25	0000004076	TOLLS BY MAIL PAYMENT PROCESSING CENTER	16437	35912	33970		0.00	(25.62)	
02/11/25	0000001587	POLICE CHIEF'S ASSOCIATION OF	16526				3,000.00	0.00	17,974.38
Grand Total						21,000.00	3,000.00	25.62	17,974.38

#12

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING PAYMENT TO SCHMIDT’S WHOLESALE INC.

WHEREAS, in the course of its municipal business, the Village Board of the Village of Monticello, New York ("Board") is required to approval certain services, materials and supplies for purchased.

WHEREAS, pursuing best purchasing practices as well as complying with all provisions of law, the Village Board has determined to authorize the purchase of the goods or services set forth below; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village hereby resolves as follows:

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes payment to Schmidt’s Wholesale Inc. in the amount of \$1,354.05 from app#A.5110.228(Street Maintenance-Catch Basin) for the Replacement of pipes on Fulton Street & Prince Street as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

VILLAGE OF MONTICELLO

2 PLEASANT ST
MONTICELLO, NY 12701

PO Number : 16513
Date : 02/06/2025
Page: 1 of 1

Purchase Order

Vendor : 0000000016
SCHMIDT'S WHOLESALE INC
150 JEFFERSON STREET
MONTICELLO, NY 12701-5100

Ship To:

Bill To:

PHONE# (845) 794-5900

Description: PIPE REPLACEMENT FULTON & PRINCE CHIPS

Qty.	Unit	Description	Unit Price	Amount
		PIPE REPLACEMENT FULTON & PRINCE CHIPS		1,354.05
		A.5110.228 (GENERAL STREET MAINTENANCE - CATCH BASIN..)		
			Total:	\$1,354.05

COPY

Board approved

Ordered By: SHERB Approved By:

Department Head

Village Manager

Date

Date

2/6/25

2/7/25



SCHMIDTS WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSHOLESALE.COM

INVOICE

Phone 845-794-5900
 Fax 845-794-6142

Sold To
 VILLAGE OF MONTICELLO
 2 PLEASANT STREET
 MONTICELLO NY 12701
 US

Ship To
 VILLAGE OF MONTICELLO
 ATT: 14-600-2313
 HIGHWAY DEPARTMENT
 PLANT DRIVE
 MONTICELLO NY 12701

Telephone# 845-794-6810

Telephone#

Customer # 0000660	Order Date 08/20/2024	Sales Order # 286383	Buyer JAY SHERB	Customer P/O #	Ship Via DIRECT SHIP	Salesman 55
Invoice # 286383	Invoice Date 09/03/2024	Ship Date 09/03/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q196843 *****			
1	180	180		97064010050	12" ADS N12 SOLID CORRUGATED AASHTO PE PIPE PER FOOT MFG# 12950020 * Above is a special order & * * Non-Returnable item x: _____ *	EA	6.98	\$1256.40
2	9	9		97064020305	12" ADS SPLIT CPLG 1265AA MFG# 1265AA	EA	10.85	\$97.65

*For Fulton + price
 @ chips reimbursement
 [Signature] 2/6/25*

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.

Terms & Conditions
 We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	1,354.05
Freight	0.00
Misc Charges	0.00
Sub Total	1,354.05
Taxable	0.00
Tax (99)	0.00
TOTAL	\$1,354.05

VILLAGE OF MONTICELLO

Expense Ledger

Fiscal Year: 2025 Period From: 8 To: 7 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No. / Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
A.5110.228		STREET MAINTENANCE - CATCH BASIN..				15,000.00			
10/30/24	0000000016	SCHMIDT'S WHOLESale INC	16075	35392	33718		(700.00)	0.00	
10/30/24	0000000016	SCHMIDT'S WHOLESale INC	16075	35392	33718		0.00	700.00	
10/30/24	0000000016	SCHMIDT'S WHOLESale INC	16080	35393	33718		(700.00)	0.00	
10/30/24	0000000016	SCHMIDT'S WHOLESale INC	16080	35393	33718		0.00	700.00	
10/30/24	0000000016	SCHMIDT'S WHOLESale INC	16075	35392	33718		0.00	(700.00)	
10/30/24	0000000016	SCHMIDT'S WHOLESale INC	16080	35393	33718		0.00	(700.00)	
11/20/24	0000000016	SCHMIDT'S WHOLESale INC	16185				1,396.00	0.00	
11/21/24	0000000016	SCHMIDT'S WHOLESale INC	16185	35556	33811		(1,396.00)	0.00	
11/21/24	0000000016	SCHMIDT'S WHOLESale INC	16185	35556	33811		0.00	1,396.00	
11/21/24	0000000016	SCHMIDT'S WHOLESale INC	16185	35556	33811		0.00	(1,396.00)	
02/06/25	0000000016	SCHMIDT'S WHOLESale INC	16513				1,354.05	0.00	
Grand Total						15,000.00	1,354.05	4,900.16	8,745.79

#13

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING PAYMENT TO SCHMIDT’S WHOLESALE INC.

WHEREAS, in the course of its municipal business, the Village Board of the Village of Monticello, New York ("Board") is required to approval certain services, materials and supplies for purchased.

WHEREAS, pursuing best purchasing practices as well as complying with all provisions of law, the Village Board has determined to authorize the purchase of the goods or services set forth below; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village hereby resolves as follows:

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes payment to Schmidt’s Wholesale Inc. in the amount of \$5,268.93 from app#F.8320.235(Water....Source of Supply: Parts for Intake Line Repair) for parts for the Splash Pad as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

VILLAGE OF MONTICELLO

2 PLEASANT ST
MONTICELLO, NY 12701

PO Number : 16516
Date : 02/06/2025
Page: 1 of 1

Purchase Order

Ship To:

Vendor : 0000000016
SCHMIDT'S WHOLESALE INC
150 JEFFERSON STREET
MONTICELLO, NY 12701-5100

Bill To:

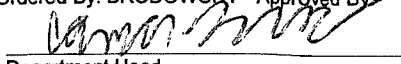
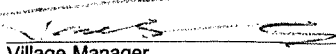
PHONE# (845) 794-5900

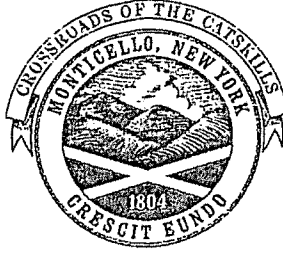
Description: SPLASH PAD PARTS/ CURB BOX AND RISER /FITTINGS AND METER AND 2IN COPPER CUTTER

Qty.	Unit	Description	Unit Price	Amount
		SPLASH PAD PARTS/ CURB BOX AND RISER /FITTINGS AND METER AND 2IN COPPER CUTTER		5,268.93
		F.8320.235 (WATER.SOURCE OF SUPPLY: PARTS FOR INTAKE LINE REPAIR..)		
		Total:		\$5,268.93

COPY

Board Approval

Ordered By: BRODOWSKY	Approved By:		
		2-7-25	
Department Head		Date	
		2/6/25	
Village Manager		Date	



Village of Monticello – Water Department

PURCHASE ORDER NO

Appropriation #	F. 8320.235
Vendor #	
Name/Address of Vendor:	Schmidt's

Please furnish the following supplies, materials or services which is necessary in the proper and legal conduct of my department

Quantity	Unit	Description	Unit Price	Amount
		Splash pad		
		Curb box and riser and copper		\$ 1,799.47
		Fittings and meter		\$ 3,382.53
		2 " copper cutter		\$ 86.93
		Subtotal		
		Freight		
		Total Cost		\$ 5,268.93

I certify that this purchase order meets the requirements of the Village of Monticello's Purchasing Policy.

Chuck Brodowsky

6-12-20

Chuck Brodowsky
Water Superintendent

Date

SCHMIDT'S wholesale, inc.

a WIT affiliate

SCHMIDTS WHOLESale, INC.

150 JEFFERSON STREET
MONTICELLO, NY 12701
WWW.SCHMIDTSWHOLESale.COM

INVOICE

Phone 845-794-5900

Fax 845-794-6142

Page 1/2

Sold To

VILLAGE OF MONTICELLO - WATER
WATER DEPT
2 PLEASANT STREET
MONTICELLO NY 12701

Ship To

VILLAGE OF MONTICELLO
ATT: 14-600-2313
WATER DEPT
20 KRIER LANE
KIAMESHA LAKE NY 12751

Telephone# 845-794-6810

Telephone#

Customer # 0000663	Order Date 04/29/2024	Sales Order # 271763	Buyer LELAND RAUSCH	Customer: P/O # SPLASH PAD	Ship Via P/U MONTICEL	Salesman 55
Invoice # 271763	Invoice Date 05/17/2024	Ship Date 05/17/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QTY ORD	QTY SHEP	QTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		89259910004	2 WATTS LF007M1-QT D/C BACKFLOW PREVENTER WITH BALL VALVES MFG# 63235	EA	684.8552	\$684.86
2	6	6		98032114100	2" X 3" BRASS NIPPLE MFG# 4422-422	EA	29.2782	\$175.67
3	1	1		53565524542	2" NL BRASS 90 ST ELL MFG# 5422-056	EA	66.735	\$66.74
4	1	1		SP*082613	2" NL BRASS 90 MFG# 5422-007	EA	38.869	\$38.87
5	1	1		LF25AUB2	LF25AUBZ3 2" WATER PRESSURE REDUCING VALVE LEAD FREE MFG# 0009465	EA	968.94	\$968.94
6	1	1		0555107	2" IPS BRASS BALL VALVE FULL PORT WATTS LFFBV-3C (759T08LF) MFG# 0555107	EA	74.7977	\$74.80
7	1	1		97482066670	2" MUELLER H15451N CTS COMP X FIP ADPT	EA	169.708	\$169.71
8	1	1		31012725499	2 BADGER RCDL170 LEAD FREE BRONZE BARE METER ELLIP/LONG LESS/CONN MFG# 100-6322	EA	1050.9774	\$1050.98
9	1	1		31012730358	2" SET OF LEAD FREE BRONZE METER FLANGE KIT 431T08PLF WITH ELLIP FLANGES, FULL FACE GASKETS, BOLTS & NUTS MFG# 431T08PLF	EA	151.9645	\$151.96

[CONTINUED]

SCHMIDT'S wholesale, inc.



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Page 2/2

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Telephone# 845-794-6810

Telephone#

Customer # 0000663	Order Date 04/29/2024	Sales Order # 271763	Buyer LELAND RAUSCH	Customer P/O # SPLASH PAD	Ship Via P/U MONTICEL	Salesman 55
Invoice # 271763	Invoice Date 05/17/2024	Ship Date 05/17/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION

Chris M

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.

Terms & Conditions
We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	3,382.53
Freight	0.00
Misc Charges	0.00
Sub Total	3,382.53
Taxable	0.00
Tax (01)	0.00
TOTAL	\$3,382.53

Customer Copy

Pay By 06/16/2024

Writer: LLN

SCHMIDT'S
Wholesale,
INC.

a WIT affiliate

SCHMIDT'S WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSHOLESALE.COM

Shipment Confirmation

Phone 845-794-5900
 Fax 845-794-6142

Page 1/2

Sold To
 VILLAGE OF MONTICELLO - WATER
 WATER DEPT
 2 PLEASANT STREET
 MONTICELLO NY 12701
 US

Ship To
 VILLAGE OF MONTICELLO
 ATT: 14-600-2313
 WATER DEPT
 20 KRIER LANE
 KIAMESHA LAKE NY 12751

Telephone# 845-794-6810

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000663	04/29/2024	271763	LELAND RAUSCH	SPLASH PAD	P/U MONTICEL	55
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
271763	05/17/2024	05/17/24	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSTON
1	1	1		89259910004	2 WATTS LF007M1-QT D/C BACKFLOW PREVENTER WITH BALL VALVES MFG# 63235	EA	684.8552	\$684.86
2	6	6		98032114100	2" X 3" BRASS NIPPLE MFG# 4422-422	EA	29.2782	\$175.67
3	1	1		53565524542	2" NL BRASS 90 ST ELL MFG# 5422-056	EA	66.735	\$66.74
4	1	1		SP*082613	2" NL BRASS 90 MFG# 5422-007	EA	38.869	\$38.87
5	1	1		LF25AUB2	LF25AUBZ3 2" WATER PRESSURE REDUCING VALVE LEAD FREE MFG# 0009465	EA	968.94	\$968.94
6	1	1		0555107	2" IPS BRASS BALL VALVE FULL PORT WATTS LFFBV-3C (759T08LE) MFG# 0555107	EA	74.7977	\$74.80
7	1	1		97482066670	2" MUELLER H15451N CTS COMP X FIP ADPT	EA	169.708	\$169.71
8	1	1		31012725499	2 BADGER RCBL170 LEAD FREE BRONZE BARE METER ELLIP/LONG LESS/CONN MFG# 100-6322	EA	1050.9774	\$1050.98
9	1	1		31012730358	2" SET OF LEAD FREE BRONZE METER FLANGE KIT 431T08PLF WITH ELLIP FLANGES, FULL FACE GASKETS, BOLTS & NUTS MFG# 431T08PLF	EA	151.9645	\$151.96

[CONTINUED]



SCHMIDTS WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

Shipment Confirmation

Phone 845-794-5900
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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000663	04/29/2024	271763	LELAND RAUSCH	SPLASH PAD	P/U MONTICEL	55
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
271763	05/17/2024	05/17/24	PREPAID		NET 30 DAYS	

LN	QTY	QTY	QTY	PRODUCT	DESCRIPTION	UOM	NET	EXTENSION
ORD	SHTP	B/O	NUMBER				PRICE	

Handwritten signature

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.

Terms & Conditions
 We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	3,382.53
Freight	0.00
Misc Charges	0.00
Sub Total	3,382.53
Taxable	0.00
Tax (01)	0.00
TOTAL	\$3,382.53

SCHMIDT'S Wholesale, Inc.



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WATER DEPT
20 KRIER LANE
KIAMESHA LAKE NY 12751

Telephone# 845-794-6810

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000663	05/21/2024	274433	LELAND RAUSCH	splash pad	P/U MONTICEL	55
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
274433	05/22/2024	05/22/24	PREPAID		NET 30 DAYS	

LN	ONLY ORD	ONLY SHIP	ONLY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		98031221320	2 X 40 K SOFT COPPER PER COIL	EA	869.3441	\$869.34
2	1	1		47013120400	5' ERIE #4 CURB BOX W/ROD TAKES 1-1/4"-2" COPPER	EA	146.1308	\$146.13
		1	1	SP*071359	5FT ERIE #4 CURB BOX W/ 2-HOLE LID LESS/ROD FITS 1-1/4"-2"			
		1	1	SP*089165	30" SS CURB BOX ROD ONLY			
3	1	1		97482065265	2" MUELLER H15209N MARK II ORISEAL CTS COMP ENDS L/DRAIN	EA	784.0023	\$784.00

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.

Terms & Conditions
We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	1,799.47
Freight	0.00
Misc Charges	0.00
Sub Total	1,799.47
Taxable	0.00
Tax (01)	0.00
TOTAL	\$1,799.47

Customer Copy

Pay By 06/21/2024

Writer: LLN

SCHMIDT'S Wholesale, Inc.

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SCHMIDTS WHOLESALE, INC.

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MONTICELLO, NY 12701
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WATER DEPT
2 PLEASANT STREET
MONTICELLO NY 12701
US

Ship To

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WATER DEPT
20 KRIER LANE
KIAMESHA LAKE NY 12751

Telephone# 845-794-6810

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000663	05/21/2024	274433	LELAND RAUSCH	splash pad	P/U MONTICEL	55
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
274433	05/22/2024	05/22/24	PREPAID		NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		98031221320	2 X 40 K SOFT COPPER PER COIL	EA	869.3441	\$869.34
2	1	1		47013120400	5' ERIE #4 CURB BOX W/ROD TAKES 1-1/4"-2" COPPER	EA	146.1308	\$146.13
	1	1		SP*071359	5FT. ERIE #4 CURB BOX W/ 2-HOLE LID LESS/ROD FITS 1-1/4"-2"			
	1	1		SP*089165	30" SS CURB BOX ROD ONLY			
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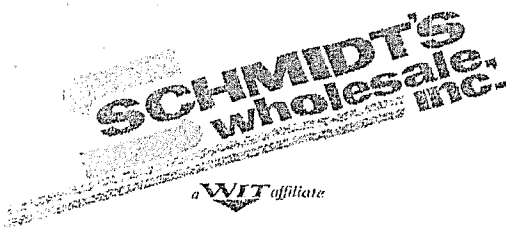
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Merchandise	1,799.47
Freight	0.00
Misc Charges	0.00
Sub Total	1,799.47
Taxable	0.00
Tax (01)	0.00
TOTAL	\$1,799.47

Archive Copy

Pay By 06/21/2024

Writer: LLN



SCHMIDTS WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

INVOICE

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 WATER DEPT
 2 PLEASANT STREET
 MONTICELLO NY 12701
 US


Ship To
 VILLAGE OF MONTICELLO
 ATT: 14-600-2313
 WATER DEPT
 20 KRIER LANE
 KIAMESHA LAKE NY 12751

Telephone# 845-794-6810

Telephone#

Customer # 0000663	Order Date 05/22/2024	Sales Order # 274497	Buyer BRANDON KLIEN	Customer P/O #	Ship Via P/U MONTICEL	Salesman 55
Invoice # 274497	Invoice Date 05/22/2024	Ship Date 05/22/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SP*104840	2-1/2" QUICK ADJUST COPPER CUTTER RANGE 1/2" TO 2-5/8" MFG# 48-22-4253	EA	86.9333	\$86.93

Signature Proof of Delivery:

 BRANDON KLIEN 05/22/24 09:34

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.
 Terms & Conditions
 We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	86.93
Freight	0.00
Misc Charges	0.00
Sub Total	86.93
Taxable	0.00
Tax (01)	0.00
TOTAL	\$86.93

SCHMIDT'S
wholesale, inc.

a WIT affiliate

SCHMIDTS WHOLESALE, INC.

150 JEFFERSON STREET
MONTICELLO, NY 12701
WWW.SCHMIDTSWHOLESALE.COM

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Phone 845-794-5900
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Page 1/1

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VILLAGE OF MONTICELLO - WATER
WATER DEPT
2 PLEASANT STREET
MONTICELLO NY 12701
US


Ship To
VILLAGE OF MONTICELLO
ATT: 14-600-2313
WATER DEPT
20 KRIER LANE
KIAMESHA LAKE NY 12751

Telephone# 845-794-6810

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000663	05/22/2024	274497	BRANDON KLIEN		P/U MONTICEL	55
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
274497	05/22/2024	05/22/24	PREPAID		NET 30 DAYS	

LN	QTY ORD	QTY SHTP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SP*104840	2-1/2" QUICK ADJUST COPPER CUTTER RANGE 1/2" TO 2-5/8" MFG# 48-22-4253	EA	86.9333	\$86.93

Signature Proof of Delivery:

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Merchandise	86.93
Freight	0.00
Misc Charges	0.00
Sub Total	86.93
Taxable	0.00
Tax (01)	0.00
TOTAL	\$86.93

VILLAGE OF MONTICELLO

Expense Ledger

Fiscal Year: 2025 Period From: 8 To: 7 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No. / Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
F-8320.235		SOURCE OF SUPPLY: PARTS FOR INTAKE LINE REPAIR.				50,000.00			
11/22/24	0000004378	MAIN STREET DESIGNS	16230	35636	52044		0.00	5,799.85	
12/10/24	0000004378	MAIN STREET DESIGNS	16230				5,799.85	0.00	
12/13/24	0000004378	MAIN STREET DESIGNS	16230	35636	52044		(5,799.85)	0.00	
12/13/24	0000004378	MAIN STREET DESIGNS	16230	35636	52044		0.00	5,799.85	
12/13/24	0000004378	MAIN STREET DESIGNS	16230	35636	52044		0.00	(5,799.85)	
02/06/25	0000000016	SCHMIDT'S WHOLESALE INC	16516				5,268.93	0.00	38,931.22
Grand Total						50,000.00	5,268.93	5,799.85	38,931.22

#14

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING PAYMENT TO DO SUPPLY INC.

WHEREAS, in the course of its municipal business, the Village Board of the Village of Monticello, New York ("Board ") is required to approval certain services, materials and supplies for purchased.

WHEREAS, pursuing best purchasing practices as well as complying with all provisions of law, the Village Board has determined to authorize the purchase of the goods or services set forth below; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village hereby resolves as follows:

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes payment to DO Supply LLC in the amount of \$1,800.00 from app#G.1940.400(Reserved Sewer Project) for the Emergency Replacement of a Touch Screen Panelview Plus 6 for one of the machines in the Sewer Department as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

VILLAGE OF MONTICELLO

2 PLEASANT ST
MONTICELLO, NY 12701

PO Number : 16532
Date : 02/18/2025
Page: 1 of 1

Purchase Order

Ship To:

Vendor : 0000004231
DO SUPPLY
6305 LAKE WHEELER ROAD
RALEIGH, NC 27603

Bill To:

Description: PANELVIEW PLUS 6-EMERGENCY REPAIR

Qty.	Unit	Description	Unit Price	Amount
1.0000	1	EMERGENCY REPAIR G.1940.400 (SEWER.RESERVED SEWER PROJECT)	1,800.0000	1,800.00
			Total:	<u>1,800.00</u>

Ordered By: RNELSON Approved By:

Department Head

Date

Village Manager

Date

RMA for 2711P-T10C4A8

*PRO# 6.1940.400
EMERGENCY PURCHASE*

From: Jack Dougherty (jdougherty@dosupply.com)

To: monticellowwtp@verizon.net

Date: Monday, February 10, 2025 at 01:31 PM EST



DO Supply
6305 Lake Wheeler Road
Raleigh, North Carolina 27603, USA
Tel: 1-919-205-4392
Fax: 1-919-205-4375
Jack Dougherty
jdougherty@dosupply.com
www.dosupply.com

QUOTATION # 21025-28292

Customer Information

Email: monticellowwtp@verizon.net

Additional Details: FRANK MONTICELLO

Quote Details

Subject: RMA for 2711P-T10C4A8

Date: 2025-02-10

Accepted payment methods: Net 30, Credit Card, PayPal, Wire Transfer

Qty	Part Number	Description	Condition	Stock	Unit Price	Total Price
1	2711P-T10C4A8	Panelview Plus 6 Repair Service Ships in 5-10 Days			\$1,800.00	\$1,800.00



Place your order today using our quick and easy online checkout

[Checkout Online](#)

Warranty Information

Condition

Repair Service

DO Supply sells used surplus products. DO Supply is not an authorized distributor, affiliate, or representative for the brands we carry. Products sold by DO Supply come with DO Supply's 1-year or 2-year warranty and do not come with the original manufacturer's warranty. Designated trademarks, brand names and brands appearing herein are the property of their respective owners. This website is not sanctioned or approved by any manufacturer or tradename listed.

Warranty

2 Year Do Supply Warranty

Rockwell Disclaimer: The product is used surplus. DO Supply is not an authorized surplus dealer or affiliate for the Manufacturer of this product. The product may have older date codes or be an older series than that available direct from the factory or authorized dealers. Because DO Supply

is not an authorized distributor of this product, the Original Manufacturer's warranty does not apply. While many Allen-Bradley PLC products will have firmware already installed, DO Supply makes no representation as to whether a PLC product will or will not have firmware and, if it does have firmware, whether the firmware is the revision level that you need for your application. DO Supply also makes no representations as to your ability or right to download or otherwise obtain firmware for the product from Rockwell, its distributors, or any other source. DO Supply also makes no representations as to your right to install any such firmware on the product. DO Supply will not obtain or supply firmware on your behalf. It is your obligation to comply with the terms of any End-User License Agreement or similar document related to obtaining or installing firmware.

Prices are valid for 7 Days based on availability and **total bill of material quoted**. This electronic message and any attachment contain confidential and privileged information belonging to the sender or intended recipient. Please keep this information confidential. If you are not the intended recipient you are hereby notified that any disclosure, copying, use, distribution, or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this e-mail in error, please immediately notify me by reply email to jdougherty@dosupply.com and delete all copies from your records. Product warranty is given in lieu of any other warranties, either express or implied, including that we disclaim any warranty of merchantability, fitness for a particular purpose and/or non-infringement. In no event shall we be liable for any damages except actual damages up to, but not exceeding, the amount paid to us for the product, including we shall not be liable for any consequential or indirect damages or lost profits whether or not advised of same. DO Supply provided products are warranted for one full year unless otherwise stated. Our product warranty only covers the product in normal use, **our warranty will be void if**, upon receiving and inspecting the product, it is determined by DO Supply that the defect/issue with the product resulted from improper installation or incorrect use of the product. Read our full terms and conditions at <https://www.dosupply.com/policies/terms>.



RMA-for-2711P-T10C4A8.pdf
40.5kB



QUOTATION # 21025-28292

DO Supply, LLC.
6305 Lake Wheeler Road
Raleigh, North Carolina 27603, USA
Tel: 1-919-205-4392
Fax: 1-919-205-4375
Jack Dougherty
jdougherty@dosupply.com
www.dosupply.com

Customer Information

Email: monticellowtp@verizon.net
Additional Details: FRANK MONTICELLO

Quote Details

Subject: RMA for 2711P-T10C4A8
Date: 2025-02-10
Accepted payment methods: Net 30, Credit Card, PayPal, Wire Transfer

Qty	Part Number	Description	Condition	Stock	Unit Price	Total Price
1	2711P-T10C4A8	Panelview Plus 6	Repair Service	Ships in 5-10 Days	\$1,800.00	\$1,800.00

Warranty Information

Condition

Warranty

Repair Service

2 Year Do Supply Warranty

DO Supply sells used surplus products. DO Supply is not an authorized distributor, affiliate, or representative for the brands we carry. Products sold by DO Supply come with DO Supply's 1-year or 2-year warranty and do not come with the original manufacturer's warranty. Designated trademarks, brand names and brands appearing herein are the property of their respective owners. This website is not sanctioned or approved by any manufacturer or tradename listed.

Rockwell Disclaimer: The product is used surplus. DO Supply is not an authorized surplus dealer or affiliate for the Manufacturer of this product. The product may have older date codes or be an older series than that available direct from the factory or authorized dealers. Because DO Supply is not an authorized distributor of this product, the Original Manufacturer's warranty does not apply. While many Allen-Bradley PLC products will have firmware already installed, DO Supply makes no representation as to whether a PLC product will or will not have firmware and, if it does have firmware, whether the firmware is the revision level that you need for your application. DO Supply also makes no representations as to your ability or right to download or otherwise obtain firmware for the product from Rockwell, its distributors, or any other source. DO Supply also makes no representations as to your right to install any such firmware on the product. DO Supply will not obtain or supply firmware on your behalf. It is your obligation to comply with the terms of any End-User License Agreement or similar document related to obtaining or installing firmware.

Prices are valid for 7 Days based on availability and **total bill of material quoted**. This electronic message and any attachment contain confidential and privileged information belonging to the sender or intended recipient. Please keep this information confidential. If you are not the intended recipient you are hereby notified that any disclosure, copying, use, distribution, or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this e-mail in error, please immediately notify me by reply email to jdougherty@dosupply.com and delete all copies from your records. Product warranty is given in lieu of any other warranties, either express or implied, including that we disclaim any warranty of merchantability, fitness for a particular purpose and/or non-infringement. In no event shall we be liable for any damages except actual damages up to, but not exceeding, the amount paid to us for the product, including we shall not be liable for any consequential or indirect damages or lost profits whether or not advised of same. DO Supply provided products are warranted for one full year unless otherwise stated. Our product warranty only covers the product in normal use, **our warranty will be void if**, upon receiving and inspecting the product, it is determined by DO Supply that the defect/issue with the product resulted from improper installation or incorrect use of the product. Read our full terms and conditions at <https://www.dosupply.com/policies/terms>.

VILLAGE OF MONTICELLO

Expense Ledger

Date Prepared: 02/18/2025 03:44 PM
Report Date: 02/18/2025
Account Table:
Alt. Sort Table:

Fiscal Year: 2025 Period From: 8 To: 7 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No./ Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
G.1940.400		RESERVED SEWER PROJECT				77,000.00			
11/13/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150	35492	40780		0.00	872.19	
11/14/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16142	35477	40780		(468.58)	0.00	
11/14/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16142	35477	40780		0.00	468.58	
11/19/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150				872.19	0.00	
11/20/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150	35492	40780		(872.19)	0.00	
11/20/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150	35492	40780		0.00	872.19	
11/20/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150	35492	40780		0.00	(872.19)	
12/10/24	0000004382	RS	16289	35696			0.00	55.58	
12/17/24	0000000149	MCMaster-CARR SUPPLY CO	16295	35710	40814		0.00	479.54	
12/18/24	0000004382	RS	16289				55.58	0.00	
12/18/24	0000004382	RS	16289	35696			(55.58)	0.00	
12/18/24	0000004382	RS	16289	35696			0.00	55.58	
12/18/24	0000004382	RS	16289	35696			0.00	(55.58)	
12/24/24	0000000149	MCMaster-CARR SUPPLY CO	16295				479.54	0.00	
01/07/25	0000000149	MCMaster-CARR SUPPLY CO	16295	35710	40814		(479.54)	0.00	
01/07/25	0000000149	MCMaster-CARR SUPPLY CO	16295	35710	40814		0.00	479.54	
01/07/25	0000000149	MCMaster-CARR SUPPLY CO	16295	35710	40814		0.00	(479.54)	
01/09/25	0000000470	MOTION AI	16363				600.00	0.00	
01/10/25	0000000470	MOTION AI	16363	35790	40816		(600.00)	0.00	
01/10/25	0000000470	MOTION AI	16363	35790	40816		0.00	600.00	
02/18/25	0000004231	DO SUPPLY	16532				1,800.00	0.00	
Grand Total						77,000.00	3,296.22	6,227.79	67,475.99

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO SIGN AN ANNUAL SERVICE AGREEMENT WITH HYDRODYNE ENGINEERING AND AUTHORIZING PAYMENT

WHEREAS, the Village Board of the Village of Monticello, New York ("Board") during its municipal business requires from time-to-time certain services, materials, supplies and property to be acquired or performed; and

WHEREAS, the Board pursuing best purchasing practices as well as complying with all provisions of law has determined to authorize action concerning the foregoing as set forth below; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village makes this Resolution regarding its action in furtherance of the public interest in doing so.

NOW THEREFORE, it is resolved by the Village Board as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board authorizes the Village Manager to sign a yearly Service Contract with Hydrodyne Engineering in the amount of \$5,800.00 for 2 visits per year and the Urgent Onsite Requests at \$3,400.00 for the HDE Equipment at the Village Sewer Department and the New Jail on Old Rte 17 from app# G. 1940.400(Reserved Sewer Project)as set forth in the Village records regarding this matter.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]



4750 118th Ave. N. | Clearwater, FL 33762
P. 813-818-0777 | F. 813-818-0770
www.hydro-dyne.com

Reserve Sewer
G. 1940.400

Date: 02/06/2025
Project Job #: 27260
Plant Name: Town of Monticello NY

Hydro-Dyne Engineering On-Site Inspection and Service

Hydro-Dyne Engineering is pleased to offer On-Site Inspection and Service for your HDE equipment. There is no better way to protect the investment you have in this equipment and your sensitive downstream processing equipment than to properly maintain your screening, compacting and collection equipment to factory specifications. Your decision to use Hydro-Dyne on-site factory service will ensure that the health of your equipment is our priority. Our service planner will add your facility to our service calendar and arrange any air travel, rental cars and accommodations needed for our field technician to provide you the best service in the industry.

Our field service technicians are all full-time factory trained and authorized technicians that also work on our factory floor. Their knowledge of your equipment is not limited only to maintenance and service. They have a great understanding of how it is built and the processes we use to make this the best equipment on the market. One of our factory trained field service technicians will be on-site at your facility to perform all the adjustments and tests that your specific Hydro-Dyne equipment requires to stay functioning at peak performance. As part of our after-service summary report we will provide you with our 1-year, 3-year, and 5-year service contract offerings, so we can continue to work with you to keep your Hydro-Dyne equipment running optimally.

Here is an itemization of the Hydro-Dyne equipment installed at your facility:

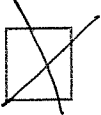
- Screen QTY 1 CF26-30-135-3L
- Compactor QTY 1 WCP8-32-3S

On-Site inspection and service includes:

- Authorized service and repairs performed by our factory trained technician.
- All technician expenses including: air travel, rental car, meals and hotel expenses.
- A comprehensive after-service summary report of all work performed, a record of control settings upon arrival and departure, a list of any performance improvements offered, oil analysis reports, a description of any current repairs needed and a schedule of recommended daily, weekly and monthly maintenance.
- Each electric motor will be cleaned, greased when needed, and the bearings inspected for wear. The full load amp draw will be measured on each motor. This inspection allows us to verify the output horsepower of the motor and brings to light any unforeseen mechanical load problems. All wiring, switches, resets and connections will be inspected.
- All screen and compactor bearings will be inspected and greased as needed.
- All seals and gaskets will be inspected for integrity and leakage.
- The spray nozzles will be cleaned and inspected for wear or damage. The orifice size will be measured, and the spray pattern confirmed.
- The spray wash header will be inspected. All supply lines and connections will be inspected.
- The drive shaft, drive sprockets, pivot shafts, drive chains and guide links will all be inspected for integrity and wear.
- The frames, guide tracks and screen panels will all be inspected for integrity and wear.
- All current monitors, proximity switches, motion switches, speed sensors, solenoids, transducers will be inspected and adjusted as needed.
- The control panel, emergency stop button, circuit breakers, and timers will be inspected.
- The compactor auger, brushes, spray assembly, housings and bagging assembly (if supplied) will be inspected.
- Sediment filters, filter housings, strainers, wiper blades and discharge chutes will be inspected.
- All access panels will be removed to accommodate inspections and cleaning.
- Channel seals and lower screen frame and wear tracks will be inspected (channel will need to be drained by facility personnel during inspection and service call).
- Weather sealing, insulation, heat trace and climate protection equipment will be inspected and tested as needed.

We look forward to providing you with the factory support and experience that will keep your HDE equipment running at its best.

Please sign, date, and add PO. We will schedule your On-Site Inspection and Service. Please return your purchase order to: service@hydro-dyne.com



1-Year Service Contract Annual or Bi-annual option

- (1) Screen and (1) Compactor
- On-Site Inspection and Service is \$3,100 (x1 visit) or \$5,800 (x2 visits)
- HDE will require (1) HDE Field Tech and (1) 8-hour day on-site
- Predetermined date of yearly visit required



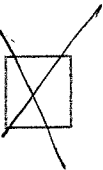
3-Year Service Contract Annual or Bi-annual Onsite Visits

- (1) Screen and (1) Compactor
- On-Site Inspection and Service is \$8,900 (x1 visit) or \$17,950 (x2 visits)
- HDE will require (1) HDE Field Tech and (1) 8-hour day on-site
- Predetermined date of yearly visit required



5-Year Service Contract Annual or Bi-annual option

- (1) Screen and (1) Compactor
- On-Site Inspection and Service is \$14,700 (x1 visit) or \$30,150 (x2 visits)
- HDE will require (1) HDE Field Tech and (1) 8-hour day on-site
- Predetermined date of yearly visit required



Service Call – Urgent Onsite Requests

- (1) Screen and (1) Compactor
- On-Site Inspection and Service is \$3,400 per trip, each additional day required is billed at \$1,200 per day
- HDE will require a minimum (1) HDE Field Tech and (1) 8-hour day on-site
- Scheduled to fit HDE Service Technician's availability

Best Regards,
Steve Miller CSR
Hydro-Dyne Engineering

Accepted By
Signature: _____ Name / Title: _____

Date: _____

Purchase Order#: _____

VILLAGE OF MONTICELLO

Expense Ledger

Date Prepared: 02/18/2025 03:24 PM
Report Date: 02/18/2025
Account Table:
Alt. Sort Table:
Fiscal Year: 2025 Period From: 8 To: 7 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No. / Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
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11/14/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16142	35477	40780		(468.58)	0.00	
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11/19/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150				872.19	0.00	
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11/20/24	0000000761	GRAINGER (INDUSTRIAL SUPPLY)	16150	35492	40780		0.00	(872.19)	
12/10/24	0000004382	RS	16289	35696			0.00	55.58	
12/17/24	0000000149	MCMMASTER-CARR SUPPLY CO	16295	35710	40814		0.00	479.54	
12/18/24	0000004382	RS	16289				55.58	0.00	
12/18/24	0000004382	RS	16289	35696			(55.58)	0.00	
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12/24/24	0000000149	MCMMASTER-CARR SUPPLY CO	16295				479.54	0.00	
01/07/25	0000000149	MCMMASTER-CARR SUPPLY CO	16295	35710	40814		(479.54)	0.00	
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01/09/25	0000000470	MOTION AI	16363				600.00	0.00	
01/10/25	0000000470	MOTION AI	16363	35790	40816		(600.00)	0.00	
01/10/25	0000000470	MOTION AI	16363	35790	40816		0.00	600.00	
02/18/25	0000004231	DO SUPPLY	16532				1,800.00	0.00	
Grand Total						77,000.00	3,296.22	6,227.79	67,475.99

#16

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19th, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO SIGN A CONTRACT WITH L.G. BOUCHER

WHEREAS, in the course of its municipal business the Village Board of the Village of Monticello, New York ("Board") requires that certain agreements be put into place to protect the interest of all involved parties; and

WHEREAS, The Board heretofore asked the Reis Group to identify an appropriate, additional insurance claim entity for the Village and the Reis Group has found a company that he feels will meet the needs of the Village; and

WHEREAS, after reviewing the needs of the Village and determining that it is fiscally prudent and proper to do so, the Village Board of Trustees resolves as follows:

1. All "WHEREAS" paragraphs are incorporated herein by reference as though set forth in full herein.
2. The Board hereby authorizes the Village Manager to sign a contract with L.G. Boucher to function as the Village's TPA who will handle all of the village insurance claims in the amount of \$500.00 a month.
3. This Resolution shall take place effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]

James Snowden (Village of Monticello)

From: Tanaquea Rosario <TRosario@reisinsurance.com>
Sent: Thursday, February 13, 2025 4:11 PM
To: jsnow@villageofmonticello.com
Cc: Rory McKane; Owen McKane
Subject: RE: FW: Village Of Monticello - TPA Proposal

Good afternoon James,

Confirming our conversation, we will be advising the TPA to proceed with the option below.

Thank you.



Tanaquea Rosario

Public Entity Division Manager

475 Washington Ave, Kingston NY 12401

Main Line: (845) 338-4656

Main Fax: (845) 338-4113

Direct Line: (845) 943-6608

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From: Owen McKane <omckane@reisinsurance.com>
Sent: Thursday, February 13, 2025 12:36 PM
To: jsnow@villageofmonticello.com
Cc: Rory McKane <rmckane@reisinsurance.com>; Tanaquea Rosario <TRosario@reisinsurance.com>
Subject: RE: FW: Village Of Monticello - TPA Proposal

Hi James,

Gus at the TPA has proposed a flat monthly fee of \$500 to handle the Village's claims. Under this proposal, the Village would budget \$6,000 per year plus the escrow for claims expenses.

If we back Boucher's proposal into an hourly rate of \$60 as was previously proposed, the contract would contemplate about 8.5 hours per month of work for their adjusters. I think the work will be light in the first few months of the contract but will probably increase substantially as the contract year progresses and more claims are filed. Conservatively, I would assume the cost to service GL claims on an hourly fee basis would be approximately as follows:

GL Claim Type	Adjuster Hours	Assumed Hourly Rate	Total Fee Per Claim	Estimated # Cases	Estimated Total Fees
Bodily Injury	15	\$60.00	\$900	4	\$3,600
Property Damage	20	\$60.00	\$1,200	3	\$3,600
TOTALS:				7	\$7,200

In the first year of the contract, the Village would likely fall short of that number but would then exceed that number as more claims are filed and the claims move into either the litigation or settlement phases.

Therefore, the proposed \$500 monthly fee seems reasonable.

As a contrast, the ESIS contract would likely cost about twice as much as the proposal put forth by Boucher (see below):

Estimated Claim Fees: \$6,165
 General Account & Admin Fees: \$5,000
 RMIS & Data Fees: \$500

Estimated Annual Contract Cost: **\$11,665** *Does not include claim payments*

I hope this is helpful. If you have any questions, please contact me.

Thanks,



Owen McKane, CIC, CRM, CSR
President & COO
 224 Main Street, Goshen, NY 10924
 475 Washington Ave, Kingston NY 12401
 Direct Line: (845) 943-6630
 Main Fax: (845) 338-4113
 Mobile Phone Number (845) 866-8863
omckane@reisinsurance.com

L.G. BOUCHER
P.O. BOX 570
GALWAY, NY 12074
518-882-1864 FAX 518-882-6117

Village of Monticello

2/14/2025

Monticello Village Hall
2 Pleasant Street
Monticello, NY 12701

This attachment to the initial proposal of 2/13/2025 that was reviewed by the Village Board and approved the contract between Gustave W. Boucher DBA L.G. Boucher hereinafter called the "Contractor" and the Village of Monticello hereinafter called the "Village".

Whereas, the Contractor possesses the special skills and training to perform the services as outlined in the initial attached proposal.

Now, Therefore, the parties hereto do mutually agree to the attached and as follows.

- **TERM:** The term of this contract shall be from 2/14/2025 through 2/14/2026. This contract may be terminated without cause by either party hereto at any time upon sixty (60) days written notice of the intention to so terminate.
- **SCOPE OF SERVICES:** The Contractor shall provide services as outlined. The Contractor shall report directly to the Village Manager, or his/her designee.
- **COMPENSATION:** The Village hereby agrees to pay the Contractor Six Thousand dollars (\$6,000.00) at the rate of Five Hundred dollars (\$500.00) per month. Payment shall be made in accordance with established Village procedures, upon submission. Not limited to Internal Revenue Service form W-9 (request for taxpayer identification number and certification).
- **ASSIGNMENT:** The Contractor agrees that he shall not assign, transfer, convey, subcontract or otherwise dispose of this contract or his responsibility to perform under this contract or his right, title or interest in and/or to the same, nor any part thereof, nor to any monies which are or will become due and payable to him thereunder, nor the power to execute such contract to any other person, company or corporation without the prior express written consent of the Village of Monticello.
- **INDEPENDENT CONTRACTOR:** For the purposes of this contract, the Contractor

shall be considered an independent contractor and hereby covenants and agrees to act in accordance with the status, and the Contractor, the employees and agents of the Contractor shall neither hold themselves out as, nor claim to be, officers or employees of the Town of Ramapo, and shall make no claim for, nor shall be entitled to, workers' compensation coverage, medical and unemployment benefits, social security or retirement membership from the Village.

- **Insurance:** Contractor shall obtain and maintain at all times during the term of this agreement, at its sole cost and expense, the following insurance:
 - a. Workers Compensation Insurance with statutory limits and employers' liability coverage.
 - b. Commercial General Liability Insurance with a minimum line of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate. The aggregate limit shall apply separately to each project. Coverage shall be written on an ISO Occurrence form CG 00 001 1001 or a substitute form providing equivalent coverage and shall cover liability arising from the following:
 - a. Premises and operations liability
 - b. Contractual liability
 - c. Product/complete operations
 - d. Personal & advertising injury
 - e. Independent contractor liability

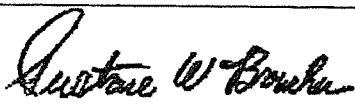
IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year hereinafter written.

Village Of Monticello

DATED: _____

By: _____

DATED: 2/18/2025

By: 

Gustave Boucher
L.G. Boucher

#17

RESOLUTION

A meeting of the Village Board of the Village of Monticello, New York was convened on Wednesday, February 19, 2025 at 6:00 p.m.

The following Resolution was duly offered and seconded to wit:

RESOLUTION AUTHORIZING THE JOB DUTIES OF THE PRO HOUSING COORDINATOR FOR THE VILLAGE OF MONTICELLO

WHEREAS THE VILLAGE OF MONTICELLO VILLAGE BOARD HAS HEARD PUBLIC COMMENTS AT EACH OF ITS MEETING DECRYING THE NUMBER OF HOMELESS PERSONS ON THE STREETS OF THE VILLAGE AND THE ABSENCE OF AFFORDABLE HOUSING FOR VILLAGE RESIDENTS;

WHEREAS THE VILLAGE OF MONTICELLO VILLAGE BOARD KNOWS OF VILLAGE-OWNED PROPERTIES WHICH ARE NOT OCCUPIED OR UNDER-OCCUPIED OR VACANT AND IN NEED OF SUBSTANTIAL DEVELOPMENT AND/OR RENOVATION;

WHEREAS THE VILLAGE BOARD IS AWARE THAT A SUBSTANTIAL NUMBER OF VILLAGE RESIDENTS, PARTICULARLY YOUTH [AS DEFINED BY PERSONS BETWEEN THE AGES OF 18 AND 30], ARE UNDER-EMPLOYED OR UNEMPLOYED;

WHEREAS THE VILLAGE BOARD RECOGNIZES THE NEED TO ENSURE THAT THE VILLAGE FLOURISHES, THAT ITS HOUSING STOCK IS CONSTANTLY RESTORED AND THAT YOUTH ARE ABLE TO FIND PRODUCTVIE WORK AND LEARN NEW SKILLS;

WHEREFORE, IT IS NOW AND HEREBY RESOLVED THAT:

- (1) EFFECTIVE IMMEDIATELY THE VILLAGE BOARD DECLARES THE VILLAGE OF MONTICELLO A FULL OCCUPANCY AND EMPLOYMENT VILLAGE AND COMMITS TO ENSURING THAT ALL AVAILABLE AND NECESSARY RESOURCES ARE DEDICATED TO REHABILITATING BUILDINGS AND DEVELOPING PARCELS CAPABLE OF HOUSING PERSONS AND FAMILIES THROUGH THE LABOR OF VILLAGE RESIDENTS AND YOUTH WHO RESIDE IN THE COMMUNITY AND NEED STABLE EMPLOYMENT AND ARE CAPABLE OF LEARNING A TRADE ASSOCIATED WITH THE REHABILITATION OF SUCH PROPERTIES;
- (2) TO ENSURE THESE RESULTS, THE VILLAGE SHALL FORTHWITH REQUEST PROPOSALS FROM ENTITIES, WHETHER CORPORATE, NOT-FOR-PROFIT OR INDIVIDUAL, TO BE SUBMITTED BY NOVEMBER 30, 2024 WHICH/WHO WISH TO RECEIVE BY TRANSFER OF DEED THE FOLLOWING VILLAGE-OWNED PROPERTIES:
- (3) THESE PROPERTIES SHALL BE DEVELOPED OR REHABILITATED AND MADE HABITABLE PER VILLAGE AND STATE CODE WITHIN ONE YEAR OF THE SELECTION, PROVIDED THAT THE PROPONENT OF ANY SUCH PROPOSAL SHALL USE VILLAGE-DOMINANT YOUTH LABOR [50% OF THE LABOR HOURS EXPENDED ON ANY PROJECT] AND THAT OCCUPANCY OF SAID UNITS SHALL BE FOR PERSONS CURRENTLY HOMELESS AND/OR PERSONS IN NEED OF AFFORDABLE HOUSING.
- (4) UPON ITS COMPLETION OF ITS SUCCESSFUL DEVELOPMENT OR REHABILITATION, THE SUCCESSFUL BIDDER SHALL RECEIVE TITLE TO THE PARCEL PROVIDED THAT IT SHALL MAKE EACH REHABILITATED UNIT AVAILABLE FOR A PERIOD OF TEN YEARS TO A PERSON CURRENTLY HOMELESS OR UNDER-HOUSED , AT WHICH TIME THE UNIT SHALL BE AVAILABLE FOR MARKET RATE OCCUPANCY.

- (5) THE RESPONSE TO THE RFP SHALL EXPLAIN HOW THE BIDDER SHALL INSURE THAT RENT LEVELS FOR THE NEWLY HABITABLE UNITS SHALL REMAIN AFFORDABLE, AS DEFINED AS NO MORE THAN 27.5% OF THE INCOME OF PERSONS AT THE 40% MEDIAN INCOME LEVEL OR BELOW.
- (6) TO QUALIFY FOR CONSIDERATION, THE BIDDER SHALL ALSO SUBMIT A CONCRETE PLAN FOR THE SUCCESSFUL DEVELOPMENT OR REHABILITATION OF EACH PARCEL OR BUILDING IT BIDS ON, INCLUDING HOW IT INTENDS TO FINANCE THE BUILDING'S DEVELOPMENT OR REHABILITATION TO CODE AND ENSURE OCCUPANCY OF SAID BUILDING BY A QUALIFIED PERSON, THAT IS SOMEONE WHO IS HOMELESS OR IS EARNING LESS THAN 40% OF THE MEDIAN INCOME OF THE COUNTY OF SULLIVAN, FOR A PERIOD OF TEN YEARS.
- (7) TO QUALIFY FOR CONSIDERATION, THE BIDDER MUST ALSO SUBMIT A CONCRETE PLAN FOR THE TRAINING AND EMPLOYMENT OF UNDER-EMPLOYED OR UNEMPLOYED YOUTH, ENSURING THAT AT LEAST 50% OF THE LABOR HOURS EXPENDED ON ANY SUCH PROJECT IS PROVIDED BY ELIGIBLE YOUTH WHO SHALL BE PAID A MINIMUM OF \$20.00/HOUR FOR BOTH TRAINING AND WORK.
- (8) THE VILLAGE ENCOURAGES EACH APPLICANT TO COLLABORATE WITH LOCAL UNIONS TO PROVIDE THE JOB TRAINING REQUIRED TO ASSIST YOUTH WORKERS ACQUIRE SKILLS IN RELATED TRADES.
- (9) THE VILLAGE BOARD HEREBY APPOINTS _____ TO COORDINATE THIS PROJECT AT A FLAT FEE OF _____ DURING THE NEXT SIX MONTHS; _____ SHALL WORK WITH PROSPECTIVE BIDDERS ENSURING THEY ARE FULLY CONVERSANT WITH THE BOARD'S GOALS AND OBJECTIVES AND SHALL THEN REVIEW AND RATE EACH PROPOSAL WITH THE VILLAGE BOARD WHICH SHALL SELECT THE SUCCESSFUL BIDDER FOR EACH OF THE IDENTIFIED PROPERTIES BY DECEMBER 15, 202454.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Massey	[]	[]	[]	[]
Trustee Jenkins	[]	[]	[]	[]
Trustee Hutchins	[]	[]	[]	[]
Trustee Davis	[]	[]	[]	[]
Trustee Barbarite	[]	[]	[]	[]