

**WORK SESSION OF THE BOARD OF TRUSTEES OF THE
INCORPORATED VILLAGE OF NISSEQUOGUE**

May 27, 2021

Board Work Session Posted in Village: April 20, 2021
1 Official Bulletin Board and Website

Board Meeting Published in Sm. News: April 22, 2021

**THE WORK SESSION OF THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE
OF NISSEQUOGUE WAS HELD AT THE VILLAGE HALL;
631 MORICHES ROAD
NISSEQUOGUE, NEW YORK ON THE 27th DAY OF MAY, 2021.**

BOARD MEMBERS PRESENT AT WORK SESSION:

Mayor:	Richard B. Smith
Trustees:	James F. Donahue Kurt J. Meyer Maureen C. Potter
Trustees Absent:	Michael T. Grosskopf

ALSO PRESENT:

Village Clerk - Treasurer - Administrator Patricia Mulderig

Mayor Smith opened the Work Session at 6:07 p.m.

The following items were discussed:

Treasurer's Report Update:

The Treasurer presented Balance Sheet and Revenue and Expense Reports through May 27, 2021.

RESOLUTION # 094-21:

Upon a motion by Trustee Donahue, seconded by Trustee Potter, and passed 4-0, it was
"RESOLVED to adopt the 2020/2021 Budget Reclassifications, as presented."
ATTACHED HERETO

ABSTRACTS:

RESOLUTION #095-21:

Upon a motion by Trustee Donahue, seconded by Trustee Meyer, and passed 4-0, it was
"RESOLVED to approve Abstracts #2474 - #2482 in the amount of \$23,337.84."

Assessment Adjustments:

RESOLUTION #096-21:

Upon a motion by Trustee Meyer, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to approve 2020/2021 Assessment Adjustments in the amount of \$401.86.”
ATTACHED HERETO

RESOLUTION #097-21:

Upon a motion by Trustee Meyer, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to approve 2021/2022 Assessment Adjustments in the amount of \$7,296.40.”
ATTACHED HERETO

Cordwood Path:

Mayor Smith discussed the joint project with the Village of Head of the Harbor to pave Cordwood Path.

Village Preserve:

Mayor Smith discussed the plans to improve the Village Preserve property.

Executive Session:

RESOLUTION #098-21:

Upon a motion by Trustee Donahue, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to leave the Regular Work Session and enter into Executive Session at 6:45 p.m. to
discuss matters leading to the appointment of a particular person.”

RESOLUTION #099-21:

Upon a motion by Trustee Donahue, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to exit Executive Session at 7:07 p.m. and re-enter the regular Work Session.”

Adjournment:

Upon a motion by Trustee Potter, seconded by Trustee Donahue, and passed 4-0, it was
“**RESOLVED** to adjourn at 7:09 p.m.”

Respectfully submitted,

Patricia A. Mulderig
Village Clerk-Treasurer-Administrator

VILLAGE OF NISSEQUOGUE
 2020-2021 BUDGET RECLASSIFICATIONS
 27-May-21

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BUDGET ADJUSTMENT	MODIFIED BUDGET
A1410.23	CLERK - OFFICE EQUIPMENT	2,466.00	2,006.00	4,472.00
A1620.444	BLDG - CONT SERVICES- REFUSE	1,500.00	500.00	2,000.00
A1620.45	BLDG RENOVATIONS - FD	34,100.00	900.00	35,000.00
A3120.13	POLICE -PERSONAL SVC NIGHT DIFF	10,512.00	100.00	10,612.00
A3120.14	POLICE PERSONAL SVC P/T	353,320.00	2,500.00	355,820.00
A3120.16	POLICE - PERSONAL SVC COVID 19	7,350.00	(900.00)	6,450.00
A3120.43	POLICE - GASOLINE	9,000.00	(1,200.00)	7,800.00
A3120.45	POLICE - UNIFORMS	3,600.00	300.00	3,900.00
A3120.47	POLICE VEHICLE REPAIRS & MAINTENANCE	15,100.00	(300.00)	14,800.00
A3120.80	POLICE EMPLOYEE BENEFITS	157,000.00	2,000.00	159,000.00
A3410.25	FIRE DEPT - OTHER EQUIP	47,603.00	9,287.00	56,890.00
A3410.251	FIRE DEPT PERSONAL PROTECTION EQUIP	9,924.00	(2,398.00)	7,526.00
A3410.261	FIRE DEPT - AMBULANCE EQUIP	242.00	(76.00)	166.00
A3410.271	FIRE DEPT - COMMUNICATIONS	36.00	(36.00)	0.00
A3410.41	FIRE DEPT SUP & MATERIALS	0.00	70.00	70.00
A3410.411	FIRE DEPT VEHICLE REPAIRS & MAINT	44,066.00	(1,400.00)	42,666.00
A3410.412	FIRE DEPT EMERGENCY TOOLS & EQUIPMENT	10,027.00	(3,018.00)	7,009.00
A3410.413	FIRE DEPT AMBULANCE & EMS TRAINING	6,768.00	(285.00)	6,483.00
A3410.414	FIRE DEPT AMBULANCE & EMS	8,100.00	265.00	8,365.00
A3410.415	FIRE DEPT UNIFORMS	4,242.00	(185.00)	4,057.00
A3410.416	FIRE DEPT OPEN HOUSE	482.00	(482.00)	0.00
A3410.417	FIRE DEPT OPERATIONS	686.00	(36.00)	650.00
A3410.421	FIRE DEPT UTILITIES	14,354.00	(450.00)	13,904.00
A3410.431	FIRE DEPT - COMMUNICATIONS	35,600.00	1,240.00	36,840.00
A3410.441	FIRE DEPT SUPPLIES & EQUIP	13,856.00	1,300.00	15,156.00
A3410.442	FIRE DEPT DUES & SUBSCRIPTIONS	1,200.00	(575.00)	625.00
A3410.443	FIRE DEPT LICENSES & PERMITS	522.00	(500.00)	22.00
A3410.444	FIRE DEPT BLDG REPAIRS & MAINTENANCE	10,060.00	(34.00)	10,026.00
A3410.445	FIRE DEPT COVID 19	19,250.00	(37.00)	19,213.00
A3410.46	FIRE DEPT - MISCELLANEOUS	484.00	(484.00)	0.00
A3410.462	FIRE DEPT - CHIEFS COUNCIL	2,446.00	0.00	2,446.00
A3410.47	FIRE DEPT - PHYSICALS	7,051.00	(1,435.00)	5,616.00
A3410.50	FIRE DEPT - TRAVEL	0.00	0.00	0.00
A3410.51	FIRE DEPT - GASOLINE	3,767.00	(600.00)	3,167.00
A3410.461	FIRE DEPT - INSTALLATION DINNER	0.00	0.00	0.00
A3620.14	SAFETY INS CLERK PERSONAL SVC	15,784.00	506.00	16,290.00
A3620.41	SAFETY INSP SUPPLIES	1,600.00	(156.00)	1,444.00
A3620.46	SAFETY INSP- MISC	1,300.00	(350.00)	950.00
A5110.449	MAINT OF ROADS-CONT SVCS DEER REM	0.00	50.00	50.00
A5110.46	MAINT OF ROADS-MISC	1,500.00	(50.00)	1,450.00
A5142.441	SNOW REMOVAL CONT SERVICE	0.00	2,885.00	2,885.00
A8010.10	ZONING PERSONAL SERVICES	2,682.00	300.00	2,982.00
A8010.46	ZONING BOARD MISCELLANEOUS	2,500.00	(300.00)	2,200.00
A8030.1	ARB PERSONAL SERVICE	2,803.00	667.00	3,470.00
A8030.46	ARB MISC	500.00	(367.00)	133.00
A1990.0	CONTINGENT ACCOUNT	36,440.00	(9,222.00)	27,218.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>899,823.00</u>	<u>0.00</u>	<u>899,823.00</u>

VILLAGE OF NISSEQUOQUE

2020/2021 ASSESSMENT ADJUSTMENTS

SECTION BLOCK/LOT	HOMEOWNER	Address	PROPERTY ID	ASSESSOR LETTER	DATE CHANGED	ASSESSMENT	CORRECTED ASSESSMENT	DIFFERENCE	TAXABLE DIFFERENCE
1-2-5,14	Donald H. Balbinder	11 Pheasant Run	1700	28-May-20	25-Feb-20	14,760	12,180	2,580	579.21
1-2-5,16	Slevs & Wayne Kass	13 Pheasant Run	1900	28-May-20	25-Feb-20	14,000	13,340	660	148.17
2-2-9,18	Christopher&Laura Zimmermann	5 Northfield Lane	5400	28-May-20	13-Jan-20	13,690	10,730	2,960	664.52
3-1-11,15	Luigi Maddaloni	50 James Neck Rd.	33400	28-May-20	2-Mar-20	26,320	21,460	4,860	1,091.07
11-3-9	Valerie McEraney	417 Niss River Rd.	60501	28-May-20	11-Mar-20	10,740	5,090	5,650	1,268.43
12-1-13,4	Donald & Laura Hehir	50 Brangbrink Rd	65400	28-Jan-20	13-Jan-20	14,115	11,170	2,945	661.15
12-2-11	Keith & Shelia Jansen	9 Frog Hollow La	67400	28-May-20	3-Apr-20	12,751	11,890	861	193.29
13-1-22	Filipinas & Maria Decena	6 Tide Mill Lane	69900	28-May-20	3-Apr-20	8,610	8,294	316	70.94
13-2-23	John Alosa & Leah Haggerty	2 Old Mill Path	72500	28-Jan-20	13-Jan-20	8,908	8,236	672	150.86
ASSESSMENT ADJUSTMENTS APPROVED 06/23/2020									
8-1-11,5	Edward & Marybeth Condon	706 Short Beach	32600	4-Aug-20	13-Jul-20	11,400	10,440	960	215.52
9-1-10	Desmond & Brenda Murphy	663 Horse Race	36500	4-Aug-20	13-Jul-20	19,310	16,240	3,070	689.22
10-2-30,4	Tong Joo & Audrey Gan	7 Fox Run	49204	4-Aug-20	13-Jul-20	15,735	15,060	655	147.05
10-2-31,2	Sodano Living Trust	1 Sweet Hollow	49302	4-Aug-20	13-Jul-20	21,120	19,430	1,690	379.41
11-2-3,6	Eugene & Elizabeth Manning	2 Cardinal Lane	56200	4-Aug-20	13-Jul-20	10,000	9,000	1,000	224.50
11-3-19	Lance & Judith Murrath	8 Old Post Lane	61400	4-Aug-20	13-Jul-20	9,595	9,165	430	96.54
10-4-9,4	Xenophon & Helayne Damianos	4 Swan Place	53300	4-Aug-20	13-Jul-20	44,687	44,000	687	154.23
ASSESSMENT ADJUSTMENTS APPROVED 08/18/2020									
11-2-11	Gregory & Kristen Mesalitis	334 Old Mill Road	57000	16-Sep-20	19-Aug-20	12,870	11,020	1,850	415.33
4-2-1,1	David & Alona Liebling	1 Fox Point Drive	21200	16-Sep-20	4-Aug-20	16,655	14,500	2,155	483.80
ASSESSMENT ADJUSTMENTS APPROVED 09/22/2020									
6-3-27,2	Stacy Eniel	588 E. Long Beach	29900	2-Nov-20	23-Sep-20	10,470	10,000	470	105.52
10-4-9,9	Charles & Deborah Eisenson	9 Swan Place	53800	2-Nov-20	23-Sep-20	20,960	17,250	3,710	832.90
11-3-33	Marianne Hendrix	5 Laurel Hill Path	62900	2-Nov-20	20-Oct-20	12,350	11,550	800	179.60
2-1-5,4	Frank & Susan McGarrigal	693 Short Beach	3200	2-Nov-20	2-Oct-20	12,350	11,950	400	89.80
2-2-13	James & Kristen Donahue	107 Boney Lane	6300	2-Nov-20	2-Oct-20	12,735	11,550	1,185	266.03
3-3-7	James & Marie Gallo	1 Short Path	14900	2-Nov-20	2-Oct-20	11,880	11,550	330	74.09
3-5-18	Barry J. Worsnop	34 Stillwater Road	19100	2-Nov-20	2-Oct-20	10,735	9,744	991	222.48
8-1-11,33	Joseph & Leslie Vitolo	664 Horse Race Ln	34900	2-Nov-20	23-Sep-20	16,560	14,000	2,560	574.72
ASSESSMENT ADJUSTMENTS APPROVED 11/17/2020									
3-2-25	Robert & Mary Fondacaro	11 Wilderess Rd	12800	21-Jan-21	9-Dec-20	10,000	9,650	350	78.58
3-1-9	James George	10 Wilderess Rd.	8900	6-Jan-21	9-Dec-20	8,905	8,700	205	46.02
9-2-8	John & Melinda Hauser	12 Golf Club Rd.	40100	6-Jan-21	9-Dec-20	14,975	13,790	1,185	266.03
9-3-53	Charles & Mary Calabrese	31 Bridle Path	46000	6-Jan-21	9-Dec-20	12,190	11,485	705	158.27
13-2-11	Linda Marie Scotto	9 Steepbank Rd	71300	19-Nov-20	9-Dec-20	17,691	14,906	2,785	625.23
ASSESSMENT ADJUSTMENTS APPROVED 2/16/2021									
8-1-11,17	Eileen A. Minogue		33600	5-May-21	29-Apr-21	10,560	9,744	816	183.19
12-1-1,2	John & Olga Prufeia		63400	5-May-21	3-May-21	12,800	12,295	504	113.15
11-2-20	Robert & Kathleen Draper		57900	5-May-21	29-Apr-21	8,920	8,450	470	105.52
ASSESSMENT ADJUSTMENTS APPROVED 5/27/2021									
								51,467	\$11,564.34
								(21,504)	(\$4,827.65)
								(8,482)	(\$1,906.45)
								(4,005)	(\$899.12)
								(10,446)	(\$2,345.13)
								(5,230)	(\$1,174.14)
								(1,790)	(\$401.86)
								0	\$0.00
								0	\$0.00

TOTAL 2020/2021 ASSESSMENT ADJUSTMENTS
 ASSESSMENT ADJUSTMENTS APPROVED 06/23/2020
 ASSESSMENT ADJUSTMENTS APPROVED 08/18/2020
 ASSESSMENT ADJUSTMENTS APPROVED 09/22/2020
 ASSESSMENT ADJUSTMENTS APPROVED 11/17/2020
 ASSESSMENT ADJUSTMENTS APPROVED 2/16/2021
 ASSESSMENT ADJUSTMENTS APPROVED 5/27/2021
 BALANCE DUE

VILLAGE OF NISSEQUOIGUE
2021/2022 ASSESSMENT ADJUSTMENTS

SECTION BLOCK/LOT	HOMEOWNER	Address	PROPERTY ID	ASSESSOR LETTER	DATE CHANGED	ASSESSMENT	CORRECTED ASSESSMENT	DIFFERENCE	TAXABLE DIFFERENCE
11-2-11	Gregory & Kristen Masaitis	334 Old Mill Road	57000	16-Sep-20	19-Aug-20	12,870	11,020	1,850	423.65
4-2-1.1	David & Alona Liebling	1 Fox Point Drive	21200	16-Sep-20	4-Aug-20	16,655	14,500	2,155	493.50
6-3-27.2	Stacy Entel	588 E. Long Beach	29900	2-Nov-20	23-Sep-20	10,470	10,000	470	107.63
10-4-9.9	Charles & Deborah Elenson	9 Swan Place	53800	2-Nov-20	23-Sep-20	20,960	17,250	3,710	849.59
11-3-33	Marianne Hendrix	5 Laurel Hill Path	62900	2-Nov-20	20-Oct-20	12,350	11,550	800.	183.20
2-1-5.4	Frank & Susan McGarrigal	693 Short Beach	3200	2-Nov-20	2-Oct-20	12,350	11,950	400	91.60
2-2-13	James & Kristen Donahue	107 Boney Lane	6300	2-Nov-20	2-Oct-20	12,735	11,550	1,185	271.37
3-3-7	James & Marie Gallo	1 Short Path	14900	2-Nov-20	2-Oct-20	11,880	11,550	330	75.57
3-5-18	Barry J. Worsnop	34 Stillwater Road	19100	2-Nov-20	2-Oct-20	10,735	9,744	991	226.94
8-1-11.33	Joseph & Leslie Vitolo	664 Horse Race Ln	34900	2-Nov-20	23-Sep-20	16,560	14,000	2,560	586.24
3-2-25	Robert & Mary Fondacaro	11 Wildemess Rd	12800	21-Jan-21	9-Dec-20	10,000	9,650	350	80.15
3-1-9	James George	10 Wildemess Rd.	8900	6-Jan-21	9-Dec-20	8,905	8,700	205	46.95
9-2-8	John & Melinda Hauser	12 Golf Club Rd.	40100	6-Jan-21	9-Dec-20	14,975	13,790	1,185	271.37
9-3-53	Charles & Mary Calabrese	31 Bridle Path	46000	6-Jan-21	9-Dec-20	12,190	11,485	705	161.45
13-2-11	Linda Marie Scotto	9 Steepbank Rd	71300	19-Nov-20	9-Dec-20	17,691	14,906	2,785	637.77
ASSESSMENT ADJUSTMENTS APPROVED 5/27/2021									
								19,681	\$4,506.95
3-4-4.7	Michael & Lydia Burns	7 Saddle Lane	17300	5-May-21	31-Mar-21	10,380	9,490	890	203.81
10-2-3	James & Carol Marran	2 Smith Lane	46700	5-May-21	9-Apr-21	8,550	8,337	213	48.78
10-2-5	Steven & Bernadette Barron	5 Smith Lane	46900	5-May-21	9-Apr-21	8,410	8,050	360	82.44
10-2-24	Abel & Jacqueline Jurkovicz	10 Woodcrest Drive	48800	5-May-21	9-Apr-21	8,000	7,762	238	54.50
11-3-4	Theresa Rubino	3 Sound View	60100	5-May-21	9-Apr-21	10,890	10,065	825	188.93
13-2-12	Joseph & Rosalind Menton	7 Steepbank Road	71400	5-May-21	9-Apr-21	9,375	9,100	275	62.98
2-2-17	Daniel Skora	681 Horseneck La	6700	5-May-21	9-Apr-21	10,445	8,970	1,475	337.78
3-1-1.2	Elliot & Irina Rossein	4 Somerset Place	7400	5-May-21	9-Apr-21	16,250	15,300	950	217.55
3-1-1.7	Michael Finnan	6 Wallis Lane	7900	5-May-21	9-Apr-21	38,000	36,000	2,000	458.00
3-2-38	Michael & Karen Ponticciello	5 Wildemess Rd.	13100	5-May-21	9-Apr-21	15,400	14,700	700	160.30
3-3-10	Christopher Chiarenza	4 Stillwater Road	15200	5-May-21	9-Apr-21	9,395	8,912	483	110.61
3-5-8	Robert Clemente	1 Woodhill Path	18600	5-May-21	9-Apr-21	7,770	7,475	295	67.56
6-2-9.2	Anthony Persico	2 Penny Lane	25800	5-May-21	9-Apr-21	15,140	14,500	640	146.56
9-3-6.1	Beth Fortman & Paul spector	4 Parsons Lane	40900	5-May-21	9-Apr-21	8,125	7,648	477	109.23
3-2-1	Santo & Margaret Fiumano	11 Richard Path	10400	5-May-21	28-Apr-21	10,345	9,775	570	130.53
8-1-11.17	Eileen A. Minogue	10 Pine Point	33600	5-May-21	29-Apr-21	10,560	9,744	816	186.86
12-1-1.2	John & Olga Prufeta	335 Old Mill Road	63400	5-May-21	3-May-21	12,800	12,296	504	115.42
11-2-20	Robert & Kathleen Draper	9 Partridge Lane	57900	5-May-21	29-Apr-21	8,920	8,450	470	107.63
ASSESSMENT ADJUSTMENTS APPROVED 5/27/2021A									
								12,181	\$2,789.45
TOTAL 2020/2021 ASSESSMENT ADJUSTMENTS									
ASSESSMENT ADJUSTMENTS APPROVED 5/27/2021									
ASSESSMENT ADJUSTMENTS APPROVED 5/27/2021A									
BALANCE DUE									
								31,862	\$7,296.40
								(19,681)	(\$4,506.95)
								(12,181)	(\$2,789.45)
								0	\$0.00
								0	\$0.00