

INCORPORATED VILLAGE OF FARMINGDALE

361 MAIN STREET
FARMINGDALE, NY 11735

BOARD OF TRUSTEES

WORK SESSION

AGENDA

Tuesday, January 20, 2026

1. Resolution to acknowledge the return of the 2025/2026 tax roll and warrant and report of unpaid taxes (see attached list) pursuant to §1436 of the Real Property Tax Law of the State of New York. **Motion to approve.**
2. Resolution to approve a request from the Farmingdale Fire Department to hold a street fair on Main Street on Saturday, June 6, 2026 from 5:00 a.m. to 6:00 p.m. with a rain date of Saturday, June 13. **Motion to approve.**
3. Resolution to approve a request from the Farmingdale Fire Department and Craft-A-Fair to host the Annual Columbus Day Street Fair, Carnival and Parade. There will be no fireworks. The Carnival will be held October 8-12, 2026. The Street Fair will be held October 10-11, 2026 with rain dates for the Street Fair only on October 17 and October 18 (October 17 if only one day is needed). The Parade will be held on October 11, 2026 at 6:00 p.m., from Northside Elementary School to Grant Avenue. They are also requesting the use of the Village Green on October 10-11, 2026. **Motion to approve.**
4. Resolution to approve a request from the Farmingdale Kiwanis Club to hold two Craft Fairs on the Village Green on Sunday, June 28, 2026 and Sunday, August 30, 2026. **Motion to approve.**
5. Resolution to approve a request from the Long Island Coalition for Veteran Suicide Prevention to use the Village Green to hold a resource fair for Veterans, service members and families on Saturday, May 30, 2026 from 10:00 a.m. to 2:00 p.m., with set up to begin at 8:00 a.m. Approximately 40 vendors are expected. **Motion to approve.**
6. Resolution to grant a cold war veteran exemption to 30 Linwood Ave. (49.-209-8). Resident submitted paperwork which was misplaced, and resident was asked to submit documentation again in order to obtain an exemption. **Motion to approve.**
7. Resolution to approve a contract for hydrogen peroxide with USP Technologies, leveraging the piggyback provision of a contract with the Hicksville Water District, at a cost of \$3.71 per gallon including service provisions in the Hicksville contract. **Motion to approve.**
8. Resolution to approve the purchase of a platform body for dump truck replacement from R. W. Truck Equipment Corp. at a cost of \$9,647.00 for Highway #5 (2013 International Capital truck). **Motion to approve.**
9. Discuss re-naming North Maple to Dexter
10. Fire Department
11. Resolution to approve ambulance engine repair in the amount of \$8,837.23 to Levittown Ford. **Motion to approve.**
12. Resolution to approve the purchase of two new ice machines from Bar-Boy for the Fire Department at a total cost of \$10,990.00. **Motion to approve.**
13. Resolution to purchase two 2026 Chevrolet Silverado 2500 Crew Cab LT 4WD for the Fire Chiefs from Chevrolet of Smithtown at a total cost of \$136,988.00. **Motion to approve.**

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14. Building Department: 7—11 and Sunoco – permit has been issued fee has been paid. Discussions underway with regard to demolition permits. Verizon Clock Tower cell service installation @ Marquis Shopping Center adjourned until 2/2/2026 @ 8PM. Multi-family and rental inspections underway. Plan reviews and follow up on nuisance issues. Burgerology payment plan starting on 12/1/25 for \$5,000 overdue balance owed, building reviewing plans regarding grease splatter. Casa Stellina received their C/O. Pour Authority is open. McGraths has proposed expansion of upstairs for private party room, Peter and architect are in discussions. Captain Ihab CO not issued, waiting on final gas hookup. Addeo property on Prospect C/O issued. Toretta estates – ongoing construction of homes on south side of Toretta Lane continues. Rental Permits and Multi Family inspections underway. Backlog of open building permits being addressed for close out.
15. Highway Department: Lot Maintenance and Routine Maintenance of Main Street: Routine garbage pick-up in Parks and dog stations: North Main Street Pole Removal Project underway and Poles have been removed. New Water main installation will delay completion of the project as new main will take approximately 4-6 weeks to be fully operational, Plans reviewed by Nassau Department of Health and approved. Decision was made to delay both the sidewalk/street reconstruction along with new water main installation until April 1, 2026 due to seasonal holiday and weather conditions. Met with National Grid re: paving roads (Yoakum, Hillside and Fairview) where new mains have been installed and agreed on paving reimbursement from National Grid, received paving reimbursement, will schedule for paving to be completed in Spring. Need new grate in Moby Way/ordering thru Roadwork Ahead. Charging stations installation complete. Dan Ruckdeschel provided recommendations on how much to charge from installers/adopted.

From Kenny Tortoso:

1# The Village received a coating to a ½ inch of snow on the morning of January 1st. Crews were in salting the streets, Castro was in salting the downtown walkway areas due to the below freezing temps.

2# DPW crews assisted the Water Department with to watermain breaks: January 6th on Cooper Street and January 8th on Sullivan Road at Ivy Street. Great job by all!

3# Crews have removed all of this year's Christmas decorations.

4# Crews have been out filling potholes.

5# Town of Oyster Bay Lighting has been in repairing streetlights.

6# Shop crews have been busy with oil changes and inspections along with repairing plows!

7# Crews have been out replacing faded out stop signs in the Village.

8# Crews washed/cleaned the Fire Department apparatus floor and both front and rear ramps.

9# All Village DPW snow equipment is ready to go for the next weather event.

16. Water Department: Well 1-3 is fully operational. Plant 2 Well 2-2 is offline until AOP is certified and SCADA system is nearing completion, waiting on additional steps from Phillip Ross before Eagle Control can begin updating system. Evaluation of ground tank roof and

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structure for repairs and/or replacement has been completed, next steps being developed by John Mirando and D&B to begin repairs and/or replacement to the ground tank.

Philip Ross Industries reports that 2-3 to be back in operation asap. Nassau County Health Department approval is needed for 2-3.

Coordination between South Farmingdale Water District and Farmingdale Water Department is working well.

From John Falbo:

1# Sampling for Well 2-3 & 2-2 are complete. AOP & GAC was completed by Water Department & H2M.

2# Watermain break on Cooper St., done by VOF Water & Highway Departments.

3# Watermain break in front of 77 Sullivan Road, completed by VOF Water & Highway Departments.

4# Assist the Highway Department with salting.

5# Painting of well house 2-2 & 2-3 and general maintenance.

17. Code Department: Weekly inspections of meters are done to check for any malfunctions (i.e. coins jammed in credit card receptacle: Noise issues on Main Street will be addressed as noted by code officers. If complaints are received, please forward to appropriate code or building department for resolution. Code reviewed and implemented Main Street security for events with NCPD. Code officers are wearing more reflective jackets at night and will add reflective gear on uniforms. Code holiday schedule set for regular activities and special events.

18. Correspondence – New York State Police