

**VILLAGE BOARD
WORKSHOP**

March 17, 2026

6:30 PM

- 1. Community Development respectfully requests that the Board authorize Mayor Vital to enter into a contract with United Pools of NJ Inc. Management for the Summer 2026 management of the Memorial Park Pool.**
- 2. Community Development respectfully requests that the Board authorize Mayor Vital to enter into a General Services Agreement with LaBerge Group providing professional consulting services to the Village.**
- 3. Community Development respectfully requests authorization from the Board to vote on a project to apply for the 2026 Community Development Block Grant (CDBG).**
- 4. Discussion to authorize Police Officer Blumfield to attend Post Critical Incident training March 9th-11th 2026 in Saratoga Springs, New York free of charge. Lodging is not included and will cost \$223.82 for the two-night stay, use of Village credit card is request for this purpose. In addition use of the Village gas card is being requested as the officer will be taking a police vehicle.**
- 5. Discussion regarding payment of legal invoice for Bleakley Platt & Schmidt, LLP in the amount of \$9,240.00 for professional services rendered through January 31, 2026 with respect to the Henry Litigation.**
- 6. Discussing payment of legal invoices for Law Offices of Matthew W. Lizotte in the amount of**
 - a. \$850.00 for professional services rendered through the month of March 2026 for the Paulisca matter.**
 - b. \$7,325.00 for professional services rendered in the month of February 2026 for the Village Board.**
 - c. \$5,574.38 for professional services rendered for the HUD matter.**
 - d. \$2,000.00 for professional services rendered in the month of February 2026 as Village Prosecutor.**
 - e. \$2,450.00 for professional services rendered for the BAR matter.**
 - f. \$1,050.00 for professional services rendered for SCAR Petitions.**

- 7. Discussing payment of Independent Contractor Cioffi Excavating Services, Inc. for urgent snow removal from the Village of Spring Valley on February 24th and February 26, 2026 in the amount of \$11,250.00 to protect public health, safety, and welfare.**
- 8. Discussion regarding payment of legal invoice for Keane & Beane, P.C. in the amount of \$3,867.50 for professional services rendered October 1, 2025 through October 31, 2025 with respect to ERPO matters.**
- 9. Discussion regarding payment of legal invoice for Keane & Beane, P.C. in the amount of \$3,720.00 for professional services rendered November 1, 2025 through November 30, 2025 with respect to ERPO matters.**
- 10. Discussion regarding payment of legal invoice for Keane & Beane, P.C. in the amount of \$9,562.50 for professional services rendered December 1, 2025 through December 31, 2025 with respect to ERPO matters.**
- 11. Discussion regarding payment of legal invoice for Keane & Beane, P.C. in the amount of \$41,965.00 for professional services rendered October 1, 2025 through October 31, 2025.**
- 12. Discussion regarding payment of legal invoice for Keane & Beane, P.C. in the amount of \$30,748.25 for professional services rendered November 1, 2025 through November 30, 2025.**
- 13. Discussion regarding the settlement of Tax certiorari proceedings with L & M Spring Valley, LLC.**
- 14. Discussion regarding the settlement of Tax certiorari proceedings with Verizon New York Inc.**
- 15. Discussion regarding the Evergreen proposal for Village maintenance services.**