

Meeting of August 14, 2018

Resolution No. TF-14-2018

RESOLVED, That the Comptroller be and he hereby is directed to Transfer Funds within the various Departments Accounts as indicated:

ITEM NO.	DEPT.	AMOUNT	FROM
061-18	PAD	\$2,800.00	PAD B 3620 13000 000 0000
			TO
		\$2,800.00	PAD B 3620 25000 000 0000
			FROM
		\$1,200.00	PAD B 3620 13000 000 0000
			TO
		\$1,200.00	PAD B 3620 41400 000 0000
			INCREASE
062-18	EXE	\$100,000.00	TWN AMS 0001 02680 000 0000 000
			INCREASE
		\$100,000.00	TWN AMS 1910 43030 606 0000 000
			INCREASE
063-18	EXE	\$400,000.00	TWN A 0001 03005 000 0000
			INCREASE
		\$400,000.00	DGS A 1620 45200 000 0000
			INCREASE
		\$100,000.00	TWN A 0001 03005 000 0000
			INCREASE
		\$100,000.00	DGS A 1620 41330 000 0000
			FROM
064-18	DER	\$7,000.00	DER A 3510 44900 000 0000
			TO
		\$7,000.00	DER A 3510 41600 000 0000
			#

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Planning & Development
Environmental Resources

Reviewed By
Office of Town Attorney



2A

TF 14-18

TOWN OF OYSTER BAY

Inter-Departmental Memo

TO: MEMORANDUM DOCKET

**FROM: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING & DEVELOPMENT**

DATE: AUGUST 3, 2018

SUBJECT: TRANSFER OF FUNDS

Kindly arrange for a Transfer of Funds for this Department's 2018 budget as follows:

FROM: PAD B 3620 13000 000 0000 -----\$4,000.00
SALARIES-OVERTIME

TO: PAD B 3620 25000 000 0000-----\$2,800.00
GENERAL EQUIPMENT

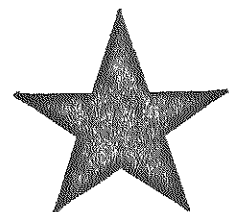
PAD B 3620 41400 000 0000-----\$1,200.00
UNIFORMS AND PROTECTIVE CLOTHING

This transfer is necessary in order to purchase supplies and equipment for new employees in the department.


ELIZABETH L. MACCARONE
COMMISSIONER

ELM:dm

Cc: Legislative Affairs +7



2B

Town of Oyster Bay
Inter-Departmental Memo

August 6, 2018

To: Memorandum Docket
From: Robert Darienzo, Director of Finance
Subject: Transfer of Funds

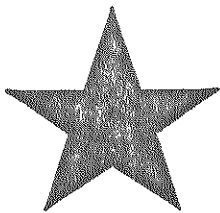
In April 2018, a fire damaged the Albany Avenue Community Center. Funds need to be made available as soon as possible to begin to repair the building while the insurance company goes through the process of determining the exact amount of our claim. It is expected that insurance will cover 100% of the repair costs, less the applicable deductible. Therefore, the following transfer of funds is hereby requested:

Increase:									
TWN	AMS	0001	02680	000	0000	000	Ins Recoveries		100,000.00
Increase:									
TWN	AMS	1910	43030	606	0000	000	Ins Prop-Albany Ave		100,000.00

Thank you.


Robert Darienzo
Director of Finance

RD/rd
cc: Town Attorney (with 7 copies)
Word/Documents/Docket/TOF 2018 AMS AACC2 2



20

Town of Oyster Bay
Inter-Departmental Memo

August 6, 2018

To: Memorandum Docket
From: Robert Darienzo, Director of Finance
Subject: Transfer of Funds

In order to provide funds various expenses in the Department of General Services, the following transfer of funds is hereby requested:

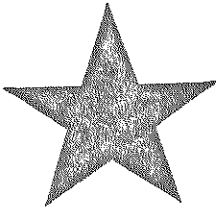
Increase:							
TWN	A	0001	03005	000	0000	State Aid-Mortgage Tax	\$ 500,000.00
Increase:							
DGS	A	1620	41330	000	0000	Postage	\$ 100,000.00
DGS	A	1620	45200	000	0000	Rental of Land & Building	\$ 400,000.00

Thank you.



Robert Darienzo
Director of Finance

RD/rd
cc: Town Attorney (with 7 copies)
Word/Documents/Docket/TOF 2018 DGS



20

TOWN OF OYSTER BAY
Inter-Departmental Memo

August 2, 2018

TO: Memorandum Docket
FROM: Neil O. Bergin, Commissioner, Department of Environmental Resources
SUBJECT: Transfer of Funds

The Department of Environmental Resources requests the Town Board approval to transfer the following funds:

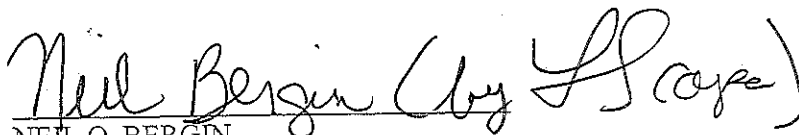
From:

DER A 3510 44900 000 0000	Animal Shelter Other Contract	\$7,000.00
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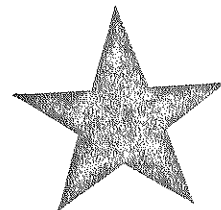
To:

DER A 3510 41600 000 0000	Animal Shelter Materials and Supplies	\$7,000.00
---------------------------	---------------------------------------	------------

This transfer is being requested to provide funds for supplies for the Animal Shelter.


NEIL O. BERGIN
Commissioner of Environmental Resources

NOB/bp
Copy: Town Attorney - w/ 7 copies
Steven Ballas, Comptroller



WHEREAS, pursuant to Sections 96-15 and 96-20 of the Code of the Town of Oyster Bay, the Department of Planning and Development, by its emergency powers, authorized the Highway Department to board up the basement of the premises at 95 South Windhorst Avenue, Bethpage, New York 11714, also known as Section 49, Block 22, Lot 62 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 3, 2018, pursuant to Section 96-19 of the Code of the Town of Oyster Bay, have requested that the cost of securing the premises on May 18, 2018, in the amount of \$1,429.96, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 3, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$1,429.96 may be assessed by the Legislature of the County of Nassau against the parcel known as 95 South Windhorst Avenue, Bethpage, New York 11714, also known as Section 49, Block 22, Lot 62 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney

1

Town of Oyster Bay Inter-Departmental Memo

4/92

TO: MEMORANDUM DOCKET
FROM: Office of the Town Attorney
DATE: July 3, 2018
SUBJECT: Property Cleanup Assessment
95 South Windhorst Avenue, Bethpage, New York 11714
Section 49, Block 22, Lot 62

By the emergency powers granted to the Department of Planning and Development, the Highway Department was directed to board up the basement of the premises located at 95 South Windhorst Avenue, Bethpage, New York 11714, also known as Section 49, Block 22, Lot 62 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated May 22, 2018, advised that the property was secured by a crew from the Highway Department on May 18, 2018. The cost incurred by the Town of Oyster Bay was \$1,429.96.

Pursuant to Section 96-19 of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

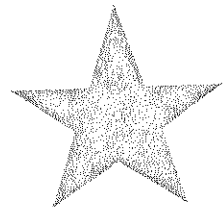
JOSEPH NOCELLA
TOWN ATTORNEY

Ralph P. Healey

Ralph P. Healey
Special Counsel

RPH:aml
Attachments
Town Attorney (w/7 copies)

S:\Atty\DBS\Cleanup MD&Reso\MD 95 So Windhorst Ave Bd Up 7.3.18



2018-6637



Town of Oyster Bay
Department of Planning and Development
Town Hall - 74 Audrey Avenue
Oyster Bay, New York 11771
(516) 624-6200
FAX (516) 624-6240
www.oysterbaytown.com

ELIZABETH L. MACCARONE
COMMISSIONER

TIMOTHY R. ZIKE
DEPUTY COMMISSIONER

May 18, 2018

VIA REGULAR MAIL AND CERTIFIED MAIL. RRR

Bobby Pangas, a/k/a Haralampos Pangas
and Michelle Nolan
95 South Windhorst Avenue
Bethpage, New York 11714

2738 S. W. Abelard Street
Port Saint Lucie, FL 34953-2694

RE: Premises: 95 So. Windhorst Avenue, Bethpage, NY
Section 49 Block 22 Lot 62

NOTICE OF DANGEROUS PREMISES

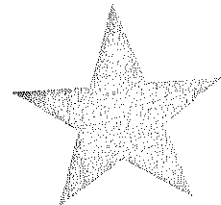
Pursuant to Chapter 96 of the Code of the Town of Oyster Bay

Dear Mr. Pangas and Ms. Nolan:

The reports and photographs of the inspection performed by a representative of the Department of Planning and Development have been thoroughly reviewed. The conditions observed present a danger to the health, safety and general welfare of the occupants of the dwelling. Based on this review, it has been determined that the Premises present an imminent danger to the occupants.

Be advised that, pursuant to the emergency powers granted to the Department of Planning and Development, under Section 96-20 of the Code of the Town of Oyster Bay ("Town Code"), the Premises are deemed to contain a dangerous condition and that, for the protection and safety of the dwelling occupants, the Premises are ordered to be vacated, secured, boarded, fenced, sealed and made safe.

No entry into the Premises is permitted by any person without the consent of the Commissioner of the Department of Planning and Development.



BY ORDER OF:


ELIZABETH L. MACCARONE
COMMISSIONER

ELM:wgm

Cc: Joseph Nocella
Town Attorney

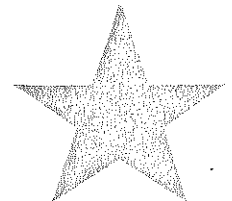
Justin McCaffrey, Commissioner
Department of Public Safety

Richard W. Lenz, P.E. Commissioner
Department of Public Works

John P. Bishop, Deputy Commissioner
Highway Department

Commanding Officer
Nassau County Police 8th Precinct
286 N. Wantagh Avenue
Bethpage, New York 11714

Planet Home Lending
1123 S. Parkview Drive
Covina, CA 91724



CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT-THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY

THIS INDENTURE, made the 5th day of August, 2004

BETWEEN WAYNE REIDLINGER & RANDY REIDLINGER
95 South Windhorst Avenue, Bethpage, NY 11714

party of the first part, and

A/K/A Haralampas Pangas
BOBBY PANGAS & MICHELLE NOLAN, As Joint Tenants, with rights of
75 Pollok Place, Hicksville, NY 11801 *Survivor*

party of the second part.

WITNESSETH, that the party of the first part, in consideration of

paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever, dollars

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the premises known as 95 SOUTH WINDHORST AVENUE, BETHPAGE, NEW YORK.

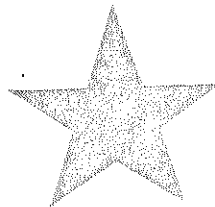
See Schedule A Attached hereto.

The grantors are the same persons described as grantees in deed dated February 6, 2004, recorded on July 20, 1992, in Liber 10191, pg 392.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" when ever the sense of this indenture so require.



CEB
AL

**Town of Oyster Bay
Inter- Departmental Memo**

May 22, 2018

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT


FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 95 SOUTH WINDHORST AVE, BETHPAGE
BOARD-UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$1,429.96.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.



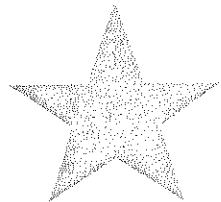
**JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT**

JPB/kjb

Enc. T & M sheet

2018 JUN - 1 P 1:22
TOWN OF OYSTER BAY
DEPARTMENT OF PLANNING & DEVELOPMENT

BOARD - 95 SOUTH WINDHRST AVE, BETHPAGE TO P & D





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (49-22-62) 95 SOUTH WINDHORST AVE BETHPAGE 11714

Date May 18, 2018

Work Order # 48452

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
JOSEPH KOZIKOWSKI, I	General Maintenance	03:00	\$43.92	00:00	0	\$131.76
JEFFREY VAN NOSTRAND	General Maintenance	03:00	\$43.77	00:00	0	\$131.31
Total Labor						\$263.07

Tools/Vehicle

Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
TU052	TRUCK UTILITY 2012 FORD F-350 YW (RR911)	\$79.00	03:00	\$237.00
Total Equipment				\$237.00

Materials

Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00
Hasps	\$7.24	3	\$21.72
Locks	\$12.39	3	\$37.17
Lumber 2"x4"x8'	\$3.20	12	\$38.40
Plywood 4'X8'X1/2"	\$20.65	4	\$82.60
Total Materials			\$929.89

Grand Total \$1429.96

Description of Work:

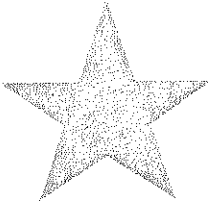
board up basement of 95 So Windhorst Ave May 17, 2018

Signature:

Name: Douglas Robalino

Title: Director of Highway Operations

Date: May 21, 2018



Meeting of August 14, 2018

Resolution No. 493-2018

WHEREAS, pursuant to Sections 96-15 and 96-20 of the Code of the Town of Oyster Bay, the Department of Planning and Development, by its emergency powers, authorized the Highway Department to re-board up the premises at 889 Main Street, Farmingdale, New York 11735, also known as Section 49, Block 278, Lot 2 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 10, 2018, pursuant to Section 96-19 of the Code of the Town of Oyster Bay, have requested that the cost of securing the premises on February 6, 2018, in the amount of \$927.54, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 10, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$927.54 may be assessed by the Legislature of the County of Nassau against the parcel known as 889 Main Street, Farmingdale, New York 11735, also known as Section 49, Block 278, Lot 2 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney
[Signature]

8

Town of Oyster Bay Inter-Departmental Memo

493

TO: MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: July 10, 2018

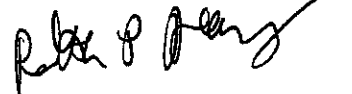
SUBJECT: Property Cleanup Assessment
889 Main Street, Farmingdale, New York 11735
Section 49, Block 278, Lot 2

By the emergency powers granted to the Department of Planning and Development, the Highway Department was directed to re-board up the premises located at 889 Main Street, Farmingdale, New York 11735, also known as Section 49, Block 278, Lot 2 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated February 8, 2018, advised that the property was secured by a crew from the Highway Department on February 6, 2018. The cost incurred by the Town of Oyster Bay was \$927.54.

Pursuant to Section 96-19 of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

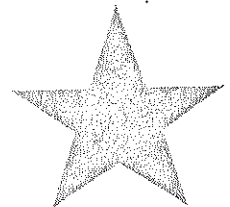
JOSEPH NOCELLA
TOWN ATTORNEY



Ralph P. Healey
Special Counsel

RPH:aml
Attachments
Town Attorney (w/7 copies)

S:\Arny\DBS\Cleanup MD&Ress\MD 889 Main St Bd Up 7.10.18



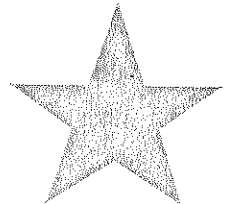
2018-6592

Michael Esposito

From: Michael Esposito
Sent: Tuesday, February 06, 2018 12:00 PM
To: Ken Bishop
Subject: 889 main street farmingdale 49-278-2

Kenny
Please have Jeff re-board the front door at the subject premises as someone has broken in again. I already spoke with Dan
Thanks

Michael Esposito
Bureau Chief
Code Compliance Bureau
Town of Oyster Bay
74 Audrey Avenue
Oyster Bay, New York 11771
(516) 624-6237



Doc 1
SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF SUFFOLK
-----x

In the Matter of

PAULA SCHECK,

a Person in Need of a Guardian.
-----x

Index No.: 07-07092

**STATEMENT IDENTIFYING
REAL PROPERTY**

The undersigned, KENNETH P. MAHON, ESQ., Guardian of the Property of PAULA SCHECK, with offices at 254 Nassau Boulevard, Garden City, New York 11530, telephone: (516) 538-1111, states the following, pursuant to Mental Hygiene Law §81.20(a)(6)(vi):

1. PAULA SCHECK is possessed of the premises known as 889 Main Street, Farmingdale, New York 11735, County of Nassau, State of New York, shown on the Tax Map as Section 0049, Block 00278-00, Lot 00002 and consists of:

ALL those certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being at Farmingdale, Town of Oyster Bay, County of Nassau and State of New York, known and designated as Lot No. 2 in Block 278 on a certain map entitled, "Map of Francis Manor, situate near Farmingdale, County of Nassau and Babylon, Suffolk County, New York, surveyed December 1954, Baldwin and Cornelius Co., Civil Engineers and Surveyors, Freeport, New York," and filed in the Office of the Clerk of the County of Nassau on May 11, 1955, as Map No. 6421 being bounded and described as follows:

BEGINNING at a point on the southerly side of Mill Road which is intersected by the extreme northerly end of an arc connecting the southerly side of Mill Road with the easterly side of Main Street;

RUNNING THENCE along the southerly side of Mill Road the following two courses and distances; 1. North 58 degrees 13 minutes 00 seconds east 72.54 feet; 2. Along an arc of a curve bearing to the left having a radius of 300 feet and a length of 16.00 feet;

THENCE South 36 degrees 22 minutes 00 seconds east 80.90 feet;

Sec.: 0049
Block: 00278-00
Lot: 00002

Record and Return to: Mahon, Mahon, Kerins & O'Brien, LLC
Attn: Kenneth P. Mahon, Esq.
254 Nassau Blvd.
Garden City Se., NY 11530
(516) 538-1111



SUPREME COURT OF THE STATE OF NEW YORK:
COUNTY OF NASSAU

-----X
NATIONSTAR MORTGAGE LLC D/B/A CHAMPION
MORTGAGE COMPANY

Index No. 14-002221

Plaintiff

-against-

PAUL B. GUTTENBERG ESQ. TEMPORARY
ADMINISTRATOR TO THE ESTATE OF PAULA SCHECK

Defendants.

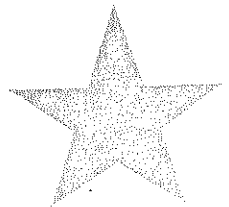
-----X

NOTICE OF
PENDENCY

Section: 49
Block: 278
Lot: 2

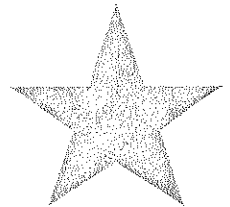
Mortgage Premises:
889 Main Street
Farmingdale, NY
11735

NOTICE IS HEREBY GIVEN that an action has been commenced and is pending in this
Court upon the complaint of plaintiff against the above named defendants for foreclosure of a
Mortgage dated December 20, 2010 in the principal amount of \$562,500.00 executed by



NOTICE IS HEREBY GIVEN that an action has been commenced and is pending in this Court upon the complaint of plaintiff against the above named defendants for foreclosure of a Mortgage dated December 20, 2010 in the principal amount of \$562,500.00 executed by Jacqueline A. Cara Esq. as successor property management guardian for Paula Schreck to Genworth Financial Home Equity Access, Inc. and recorded in the office of the Clerk of Nassau County on March 10, 2011 in Liber M 35821 Page number 532.

Said mortgage was assigned from Genworth Financial Home Equity Access, Inc. to MetLife Home Loans, A Division of MetLife Bank, NA, by Assignment of Mortgage dated December 23, 2010 recorded on October 20, 2011 in Liber M 36485 Page number 364 in the Office of the County Clerk of Nassau County. Said mortgage was assigned from MetLife Home Loans, a Division of MetLife Bank, N.A. to Champion Mortgage Company, Plaintiff, by





NASSAU COUNTY CLERK'S OFFICE
ENDORSEMENT COVER PAGE

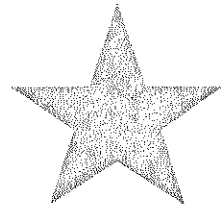
Recorded Date: 07-11-2008
Recorded Time: 11:47:24 a

Liber Book: D 12411
Pages From: 941
To: 943

Record and Return To:
MAHON MAHON KERRINS & O'BRIEN LLC
ATTN KENNETH P MAHON
254 NASSAU BLVD
GARDEN CITY SOUTH, NY 11530

Control
Number: 996
Ref #:
Doc Type: D04 AGREEMENT-DEED

Location:	Section	Block	Lot	Unit
OYSTER BAY (2824)	0049	00278-00	00002	



CEB
7/

**Town of Oyster Bay
Inter- Departmental Memo**

February 8, 2018

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT


FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 889 MAIN STREET, FARMINGDALE
BOARD-UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$927.54.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.

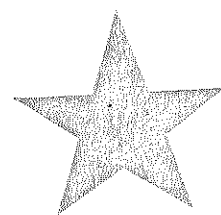

JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/kjb

Enc. T & M sheet

2018 MAR 27 P 2:33
TOWN OF OYSTER BAY
DEPT. OF PLANNING & DEVELOPMENT

BOARD - UP 889 MAIN STREET, FARMINGDALE TO P & D





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (49-278-2) 889 MAIN ST FARMINGDALE 11735

Date Feb 6, 2018

Work Order # 45283

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
RUBEN FOURNIER	General Maintenance	01:00	\$35.14	00:00	0	\$35.14
JEFFREY VAN NOSTRAND	General Maintenance	01:00	\$43.77	00:00	0	\$43.77
Total Labor						\$78.91

Tools/Vehicle

Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
TU052	TRUCK UTILITY 2012 FORD F-350 YW (RR911)	\$79.00	01:00	\$79.00
Total Equipment				\$79.00

Materials

Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00
Hasps	\$7.24	1	\$7.24
Locks	\$12.39	1	\$12.39
Total Materials			\$769.63

Grand Total \$927.54

Description of Work:

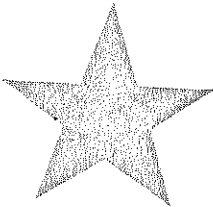
RE BOARD UP 889 MAIN STREET FM TO DOUG

Signature:

Name: Douglas Robulano

Title: Director of Highway Operations

Date: Feb 8, 2018



Meeting of August 14, 2018

Resolution No. 494-2018

WHEREAS, pursuant to Section 135-54(B) of the Code of the Town of Oyster Bay, the Department of Planning and Development, by memorandum dated August 10, 2017, authorized the Highway Department to clean up the premises located at 37 Garfield Avenue, Glen Head, New York 11545, also known as Section 20, Block 6, Lot 218 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 5, 2018, pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, have requested that the cost of cleaning up the aforementioned premises on August 22, 2017, in the total amount of \$1,433.28, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 5, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$1,433.28 may be assessed by the Legislature of the County of Nassau against the parcel known as 37 Garfield Avenue, Glen Head, New York 11545, also known as Section 20, Block 6, Lot 218 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney
Ralph P. Healey

9

Town of Oyster Bay Inter-Departmental Memo

494

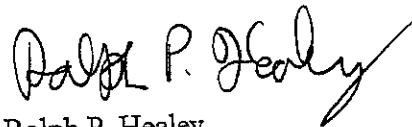
TO: MEMORANDUM DOCKET
FROM: Office of the Town Attorney
DATE: July 5, 2018
SUBJECT: Property Cleanup Assessment
37 Garfield Avenue, Glen Head, New York 11545
Section 20, Block 6, Lot 218

The Department of Planning and Development, by memorandum dated August 10, 2017, directed the Highway Department to clean the premises located at 37 Garfield Avenue, Glen Head, New York 11545, also known as Section 20, Block 6, Lot 218 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated September 6, 2017, advised that the property was cleaned by a crew from the Highway Department on August 22, 2017. The cost incurred by the Town of Oyster Bay was \$1,433.28.

Pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

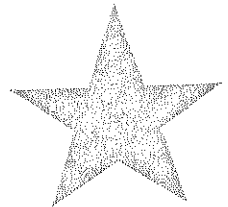
JOSEPH NOCELLA
TOWN ATTORNEY



Ralph P. Healey
Special Counsel

RPH:aml
Attachments
cc: Town Attorney (w/7 copies)

S:\AML\CleanupMD&Reso\CleanupMD&Reso\MD 37 Garfield Ave 7.5.18.doc



2018-6655

TOWN OF OYSTER BAY

**Inter-Departmental Memo
August 10, 2017**

To: JOHN BISHOP: DEPUTY COMMISSIONER/HIGHWAY
From: MICHAEL ESPOSITO: CODE ENFORCEMENT BUREAU
Through: ELIZABETH L. MACCARONE: COMMISSIONER OF
DEPARTMENT OF PLANNING AND DEVELOPMENT
Subject: 37 Garfield Avenue Glen Head, NY 11545
SBL: 20-6-218

Notice of Violation (No.17164) was issued to the owner of the above-referenced premises 08/02/2017 for property non-maintenance, in violation of Section 135.52 of the Town Code. More than five days have passed since the Notice was served and the condition still remains.

In accordance with the provisions of Section 135.54: I am directing that:

- The grass and weeds be cut.
- The bushes be trimmed.

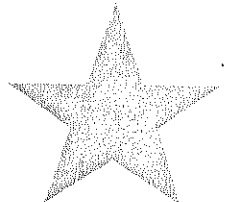
1 2018 JUN - 8 A 9:12
TOWN OF OYSTER BAY
CLERK OF THE TOWN

Pursuant to the provisions of Section 135.54(C) of the code, the Town is entitled to be reimbursed for the cost of the work performed by assessment against the owner. In addition, please notify us by fax, the date and time cleanup is completed. Please proceed accordingly.

ELIZABETH L. MACCARONE
COMMISSIONER
BY:


MICHAEL ESPOSITO
CODE ENFORCEMENT BUREAU

ME/js
cc: Joseph Nocella, Town Attorney



9405-01006

14-00000-1, 16 4/11, 18 4/11, 20 4/11, 22 4/11, 24 4/11, 26 4/11, 28 4/11, 30 4/11, 1 5/11, 3 5/11, 5 5/11, 7 5/11, 9 5/11, 11 5/11, 13 5/11, 15 5/11, 17 5/11, 19 5/11, 21 5/11, 23 5/11, 25 5/11, 27 5/11, 29 5/11, 31 5/11, 1 6/11, 3 6/11, 5 6/11, 7 6/11, 9 6/11, 11 6/11, 13 6/11, 15 6/11, 17 6/11, 19 6/11, 21 6/11, 23 6/11, 25 6/11, 27 6/11, 29 6/11, 30 6/11, 1 7/11, 3 7/11, 5 7/11, 7 7/11, 9 7/11, 11 7/11, 13 7/11, 15 7/11, 17 7/11, 19 7/11, 21 7/11, 23 7/11, 25 7/11, 27 7/11, 29 7/11, 31 7/11, 1 8/11, 3 8/11, 5 8/11, 7 8/11, 9 8/11, 11 8/11, 13 8/11, 15 8/11, 17 8/11, 19 8/11, 21 8/11, 23 8/11, 25 8/11, 27 8/11, 29 8/11, 31 8/11, 1 9/11, 3 9/11, 5 9/11, 7 9/11, 9 9/11, 11 9/11, 13 9/11, 15 9/11, 17 9/11, 19 9/11, 21 9/11, 23 9/11, 25 9/11, 27 9/11, 29 9/11, 30 9/11, 1 10/11, 3 10/11, 5 10/11, 7 10/11, 9 10/11, 11 10/11, 13 10/11, 15 10/11, 17 10/11, 19 10/11, 21 10/11, 23 10/11, 25 10/11, 27 10/11, 29 10/11, 31 10/11, 1 11/11, 3 11/11, 5 11/11, 7 11/11, 9 11/11, 11 11/11, 13 11/11, 15 11/11, 17 11/11, 19 11/11, 21 11/11, 23 11/11, 25 11/11, 27 11/11, 29 11/11, 30 11/11, 1 12/11, 3 12/11, 5 12/11, 7 12/11, 9 12/11, 11 12/11, 13 12/11, 15 12/11, 17 12/11, 19 12/11, 21 12/11, 23 12/11, 25 12/11, 27 12/11, 29 12/11, 31 12/11, 1 1/12, 3 1/12, 5 1/12, 7 1/12, 9 1/12, 11 1/12, 13 1/12, 15 1/12, 17 1/12, 19 1/12, 21 1/12, 23 1/12, 25 1/12, 27 1/12, 29 1/12, 30 1/12, 1 2/12, 3 2/12, 5 2/12, 7 2/12, 9 2/12, 11 2/12, 13 2/12, 15 2/12, 17 2/12, 19 2/12, 21 2/12, 23 2/12, 25 2/12, 27 2/12, 29 2/12, 31 2/12, 1 3/12, 3 3/12, 5 3/12, 7 3/12, 9 3/12, 11 3/12, 13 3/12, 15 3/12, 17 3/12, 19 3/12, 21 3/12, 23 3/12, 25 3/12, 27 3/12, 29 3/12, 30 3/12, 1 4/12, 3 4/12, 5 4/12, 7 4/12, 9 4/12, 11 4/12, 13 4/12, 15 4/12, 17 4/12, 19 4/12, 21 4/12, 23 4/12, 25 4/12, 27 4/12, 29 4/12, 30 4/12, 1 5/12, 3 5/12, 5 5/12, 7 5/12, 9 5/12, 11 5/12, 13 5/12, 15 5/12, 17 5/12, 19 5/12, 21 5/12, 23 5/12, 25 5/12, 27 5/12, 29 5/12, 30 5/12, 1 6/12, 3 6/12, 5 6/12, 7 6/12, 9 6/12, 11 6/12, 13 6/12, 15 6/12, 17 6/12, 19 6/12, 21 6/12, 23 6/12, 25 6/12, 27 6/12, 29 6/12, 30 6/12, 1 7/12, 3 7/12, 5 7/12, 7 7/12, 9 7/12, 11 7/12, 13 7/12, 15 7/12, 17 7/12, 19 7/12, 21 7/12, 23 7/12, 25 7/12, 27 7/12, 29 7/12, 30 7/12, 1 8/12, 3 8/12, 5 8/12, 7 8/12, 9 8/12, 11 8/12, 13 8/12, 15 8/12, 17 8/12, 19 8/12, 21 8/12, 23 8/12, 25 8/12, 27 8/12, 29 8/12, 30 8/12, 1 9/12, 3 9/12, 5 9/12, 7 9/12, 9 9/12, 11 9/12, 13 9/12, 15 9/12, 17 9/12, 19 9/12, 21 9/12, 23 9/12, 25 9/12, 27 9/12, 29 9/12, 30 9/12, 1 10/12, 3 10/12, 5 10/12, 7 10/12, 9 10/12, 11 10/12, 13 10/12, 15 10/12, 17 10/12, 19 10/12, 21 10/12, 23 10/12, 25 10/12, 27 10/12, 29 10/12, 30 10/12, 1 11/12, 3 11/12, 5 11/12, 7 11/12, 9 11/12, 11 11/12, 13 11/12, 15 11/12, 17 11/12, 19 11/12, 21 11/12, 23 11/12, 25 11/12, 27 11/12, 29 11/12, 30 11/12, 1 12/12, 3 12/12, 5 12/12, 7 12/12, 9 12/12, 11 12/12, 13 12/12, 15 12/12, 17 12/12, 19 12/12, 21 12/12, 23 12/12, 25 12/12, 27 12/12, 29 12/12, 30 12/12, 1 1/13, 3 1/13, 5 1/13, 7 1/13, 9 1/13, 11 1/13, 13 1/13, 15 1/13, 17 1/13, 19 1/13, 21 1/13, 23 1/13, 25 1/13, 27 1/13, 29 1/13, 30 1/13, 1 2/13, 3 2/13, 5 2/13, 7 2/13, 9 2/13, 11 2/13, 13 2/13, 15 2/13, 17 2/13, 19 2/13, 21 2/13, 23 2/13, 25 2/13, 27 2/13, 29 2/13, 30 2/13, 1 3/13, 3 3/13, 5 3/13, 7 3/13, 9 3/13, 11 3/13, 13 3/13, 15 3/13, 17 3/13, 19 3/13, 21 3/13, 23 3/13, 25 3/13, 27 3/13, 29 3/13, 30 3/13, 1 4/13, 3 4/13, 5 4/13, 7 4/13, 9 4/13, 11 4/13, 13 4/13, 15 4/13, 17 4/13, 19 4/13, 21 4/13, 23 4/13, 25 4/13, 27 4/13, 29 4/13, 30 4/13, 1 5/13, 3 5/13, 5 5/13, 7 5/13, 9 5/13, 11 5/13, 13 5/13, 15 5/13, 17 5/13, 19 5/13, 21 5/13, 23 5/13, 25 5/13, 27 5/13, 29 5/13, 30 5/13, 1 6/13, 3 6/13, 5 6/13, 7 6/13, 9 6/13, 11 6/13, 13 6/13, 15 6/13, 17 6/13, 19 6/13, 21 6/13, 23 6/13, 25 6/13, 27 6/13, 29 6/13, 30 6/13, 1 7/13, 3 7/13, 5 7/13, 7 7/13, 9 7/13, 11 7/13, 13 7/13, 15 7/13, 17 7/13, 19 7/13, 21 7/13, 23 7/13, 25 7/13, 27 7/13, 29 7/13, 30 7/13, 1 8/13, 3 8/13, 5 8/13, 7 8/13, 9 8/13, 11 8/13, 13 8/13, 15 8/13, 17 8/13, 19 8/13, 21 8/13, 23 8/13, 25 8/13, 27 8/13, 29 8/13, 30 8/13, 1 9/13, 3 9/13, 5 9/13

THE INDENTURE, made the 22 day of September nineteen hundred and NINETEEN-ONE
BETWEEN

JANET PUGH, Formerly known as JANET TEMPLETON
37 Garfield Avenue
Glen Head, New York 11545

party of the first part, and

ROBERT R. NOWAK
35-03 Bell Boulevard
Bayside, New York 11361.

early in the second part.

WHEREFORE, that the party of the first part, in consideration of ten dollars and other valuable considerations paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in ~~THE~~ GLENWOOD LANDING, TOWN OF OYSTER BAY, COUNTY OF NASSAU AND STATE OF NEW YORK, KNOWN AND DESIGNATED AS LOTS NOS. ALL OF LOT 18 AND PART OF LOT 19 IN BLOCK NO. 6 ON A CERTAIN MAP ENTITLED "MAP OF HILL TERRACE, GLENWOOD LANDING, NASSAU COUNTY, N.Y. WILLIAM JOHN CHERRY, INC., ARCHITECTS, 641 LEXINGTON AVENUE, N.Y. JOHN, 1927, JOHN L. BOGART, LICENSED CIVIL ENGINEER AND LAND SURVEYOR, GLEN HEAD, L.I. " AND FILED IN THE OFFICE OF THE CLERK OF THE COUNTY OF NASSAU, JUNE 10, 1927, AS MAP NO. 635, WHICH LOT AND PART OF LOTS WHEN TAKEN TOGETHER ARE BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY SIDE OF GARFIELD AVENUE DISTANT 175 FEET EASTERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHERLY SIDE OF GARFIELD AVENUE AND THE EASTERLY SIDE OF WILSON PLACE;

EXTENDING THENCE SOUTHERLY AT RIGHT ANGLES TO THE SOUTHERLY SIDE OF GARFIELD
AVERAGE 100 FEET;

SEPARATING TRINCE WESTERLY AND PARALLEL WITH THE SOUTHERLY SIDE OF GARFIELD
APPROX 75 FEET;

RUNNING TRENCH NORTHEASTLY AGAIN AT RIGHT ANGLES TO THE SOUTHERLY SIDE OF
GARTFIELD AVENUE 100 FEET TO THE SOUTHERLY SIDE OF GARTFIELD AVENUE;

REMARKS: THENCE WESTERLY ALONG THE SOUTHERLY SIDE OF GARFIELD AVENUE 75 FEET
TO THE POINT OR PLACE OF BEGINNING.

SALE PREMISES ALSO KNOWN AS : 15 BY 31. CARTFIELD AVENUE, GLEN HEAD, NEW YORK

SAID PREMISES BEING THE SAME AS THE CONVEYED TO THE PARTY OF THE FIRST PART BY DEED DATED APRIL 28, 1938, RECORDED JUNE 30, 1954. LIBER 9920 PAGE 547.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and lands abutting the above described premises to the center lines thereof. TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatsoever except as aforesaid.
AND the party of the first part, in compliance with Section 13 of the Law, covenants that the party of the first part will receive the consideration for this conveyance and wa-
deration as a trust fund to be applied first for the purpose of paying the
aid the right to receive such consid-
eration as a trust fund to be applied first for the purpose of paying the
of the improvement and will apply
any part of the total of the same for
the same first to the payment of the cost of the improvement before in
any other purpose.
in Law, covenants that the party of
the right to receive such consid-
of the improvement and will apply
any part of the total of the same for
the same first to the payment of the cost of the improvement before in
any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires. In WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

இதன் பின்னர்தான்:

James Pugh, by Richard Piccolo
attorney in fact -
JAMES PUGH

SECRET

dbs

**Town of Oyster Bay
Inter- Departmental Memo**

September 6, 2017

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 37 GARFIELD AVENUE, GLEN HEAD
CLEAN-UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$1,433.28.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.


JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/kjb

Enc. T & M sheet

CLEAN - UP 37 GARFIELD AVENUE, GLEN HEAD TO P & D





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (20-6-218) 37 GARFIELD AVE GLEN HEAD 11545

Date Aug 22, 2017

Work Order # 39079

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
PAT DAVINO	General Maintenance	02:00	\$22.64	00:00	0	\$45.28
DAVID G AGOSTINELLO	General Maintenance	02:00	\$15.00	00:00	0	\$30.00
KEITH H WENDEL	General Maintenance	02:00	\$15.00	00:00	0	\$30.00
Total Labor						\$105.28

Tools/Vehicle

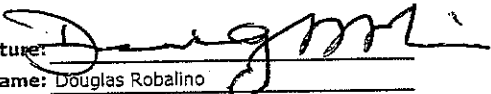
Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
TD593	TRUCK DUMP 2006 FORD F-350 YW (T-300) - Power Wagons	\$105.00	02:00	\$210.00
TD657	PICK-UP TRUCK 2009 FORD F-250 YW	\$79.00	02:00	\$158.00
TR155	TRAILER 2008 CMATE 816CC YW	\$105.00	02:00	\$210.00
Total Equipment				\$578.00

Materials

Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00
Total Materials			\$750.00

Grand Total \$1433.28

Description of Work:
CLEAN UP 37 GARFIELD AVENUE GH

Signature: 
Name: Douglas Robalino
Title: Director of Highway Operations
Date: Sep 7, 2017



Meeting of August 14, 2018

Resolution No. 495-2018

WHEREAS, pursuant to Section 135-54(B) of the Code of the Town of Oyster Bay, the Department of Planning and Development, by memorandum dated April 20, 2018, authorized the Highway Department to clean up the premises located at 7 Pickwick Drive South, Hicksville, New York 11801, also known as Section 12, Block 174, Lot 416 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 10, 2018, pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, have requested that the cost of cleaning up the aforementioned premises on May 2, 2018, in the total amount of \$1,631.26, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 10, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$1,631.26 may be assessed by the Legislature of the County of Nassau against the parcel known as 7 Pickwick Drive South, Hicksville, New York 11801, also known as Section 12, Block 174, Lot 416 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney

Ralph P. Healey

10

495

Town of Oyster Bay Inter-Departmental Memo

TO: MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: July 10, 2018

SUBJECT: Property Cleanup Assessment
7 Pickwick Drive South, Hicksville, New York 11801
Section 12, Block 174, Lot 416

The Department of Planning and Development, by memorandum dated April 20, 2018, directed the Highway Department to clean the premises located at 7 Pickwick Drive South, Hicksville, New York 11801, also known as Section 12, Block 174, Lot 416 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated May 8, 2018, advised that the property was cleaned by a crew from the Highway Department on May 2, 2018. The cost incurred by the Town of Oyster Bay was \$1,631.26.

Pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

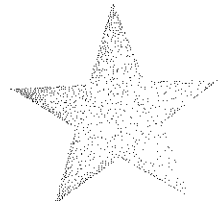
JOSEPH NOCELLA
TOWN ATTORNEY



Ralph P. Healey
Special Counsel

RPH:aml
Attachments
cc: Town Attorney (w/7 copies)

S:\AML\CleanupMD&Reso\CleanupMD&Reso\MD 7 Pickwick Dr. 7.10.18.doc



TOWN OF OYSTER BAY

Inter-Departmental Memo
April 20, 2018

To: JOHN BISHOP: DEPUTY COMMISSIONER/HIGHWAY
From: MICHAEL ESPOSITO: CODE ENFORCEMENT BUREAU
Through: ELIZABETH L. MACCARONE: COMMISSIONER OF
DEPARTMENT OF PLANNING AND DEVELOPMENT
Subject: 7 Pickwick Drive S. Hicksville, NY 11801
SBL: 12-174-416

Notice of Violation (No.17302) was issued to the owner of the above-referenced premises 04/13/2018 for property non-maintenance, in violation of Section 135.52 of the Town Code. More than five days have passed since the Notice was served and the condition still remains.

In accordance with the provisions of Section 135.54: I am directing that:

- The leaves be removed.
- The fallen tree be removed.

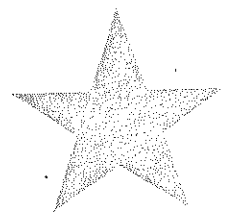
Pursuant to the provisions of Section 135.54(C) of the code, the Town is entitled to be reimbursed for the cost of the work performed by assessment against the owner. In addition, please notify us by fax, the date and time cleanup is completed. Please proceed accordingly.

ELIZABETH L. MACCARONE
COMMISSIONER
BY:


MICHAEL ESPOSITO
CODE ENFORCEMENT BUREAU


ME/js

cc: Joseph Nocella, Town Attorney



D-1
4

SECTION: 12
BLOCK: 174
LOT: 416

BARGAIN AND SALE DEED

THIS INDENTURE, made as of August 31st, 2006 between Robert Adamec and Linda Adamec, having an address at 7 Pickwick Drive South, Hicksville, NY ("Grantor"), and Bina Mustafa, having an address at 3450 Wayne Avenue, Apt. 21G, Bronx, NY ("Grantee").

WITNESSETH, THAT Grantor, in consideration of Ten Dollars and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant and release unto Grantee and the heirs, executors, administrators, legal representatives, successors and assigns of Grantee forever,

See Schedule A attached hereto and made a part hereof.

ALL that certain plot, piece of parcel of land, with the buildings and improvements thereon erected, situate, lying and being in, the County of NASSAU and the State of New York, being more particularly Described in Schedule A attached hereto and made a part hereof,

TOGETHER with all right, title and interest, if any, of Grantor in and to any streets and roads abutting the above described premises to the center lines thereof,

TOGETHER with the appurtenances and all the estate and rights of Grantor in and to said premises,

TO HAVE AND TO HOLD the premises herein granted unto Grantee and the heirs, executors, and administrators, legal representatives, successors and assigns of Grantee forever.

Grantor is the owner of said premises. Said premises is not located in an agricultural district. Grantor covenants that Grantor has not done or suffered anything whereby said premises have been encumbered in any way whatever, except as set forth herein. Grantor, in compliance with Section 13 of the Lien Law, covenants that Grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement before using any part of the total of the same for any other purpose.

Being and intended to be the same premises conveyed to the Grantor by deed dated 10/20/72 and recorded 10/24/77 in Liber 8457 cp 234.

IN WITNESS WHEREOF Grantor has duly executed this deed as of the date first above written.

Robert Adamec
Robert Adamec

Linda Adamec
Linda Adamec

STATE OF NEW YORK)

UNIFORM FORM CERTIFICATE OF ACKNOWLEDGMENT

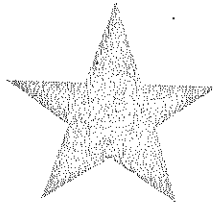
) ss.:

COUNTY OF SUFFOLK)

On the 31st August, 2006 before me, the undersigned, a Notary Public in and for said State, personally appeared Robert Adamec and Linda Adamec, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s), Whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature (s) on the person upon behalf of which the individual(s), acted, executed the instrument.

Signature and Office of individual taking acknowledgment

MICHAEL R. GOETZ
NOTARY PUBLIC STATE OF NEW YORK
NO. 4944210 QUAL SUFFOLK COUNTY



CEB PL

Town of Oyster Bay
Inter- Departmental Memo

May 8, 2018

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

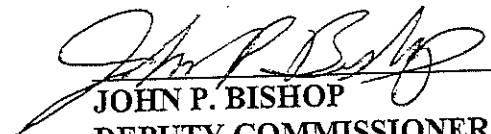
FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 7 PICKWICK DRIVE S, HICKSVILLE
CLEAN-UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$1,631.26.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.

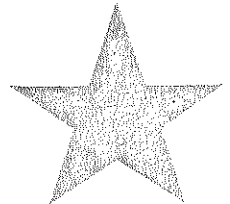

JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/kjb

2018 MAY 14 10:50
TOWN OF OYSTER BAY
CLERK'S OFFICE

Enc. T & M sheet

CLEAN - 7 PICKWICK DRIVE S, HICKSVILLE TO P & D





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (12-174-416) 7 PICKWICK DR S HICKSVILLE 11801

Date May 2, 2018

Work Order # 47765

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
MICHAEL SOLOMON	General Maintenance	02:00	\$23.27	00:00	0	\$46.54
JEFFREY CARTER	General Maintenance	02:00	\$38.64	00:00	0	\$77.68
THOMAS KRAEMER	General Maintenance	02:00	\$47.18	00:00	0	\$94.36
PAT DAVINO	General Maintenance	02:00	\$42.34	00:00	0	\$84.68
Total Labor						\$303.26

Tools/Vehicle


Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
PK436	2016 INTERNATIONAL 7400 YELLOW	\$105.00	02:00	\$210.00
TD624	PICK-UP TRUCK 2008 FORD F-250 YW (23 / 018)	\$79.00	02:00	\$158.00
TD702	TRUCK DUMP 2011 FORD F350 YELLO (T-165) - Power Wagons	\$105.00	02:00	\$210.00
Total Equipment				\$578.00

Materials

Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00
Total Materials			\$750.00

Grand Total \$1631.26

Description of Work:
CLEAN UP 7 PICKWICK DRIVE HV

Signature: 
Name: Douglas Robalino
Title: Director of Highway Operations
Date: May 8, 2018



WHEREAS, pursuant to Section 135-54(B) of the Code of the Town of Oyster Bay, the Department of Planning and Development, by memorandum dated February 28, 2018, authorized the Highway Department to clean up the premises located at 14 Fourteenth Street, Locust Valley, New York 11560, also known as Section 30, Block 22, Lots 71 to 73 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 3, 2018, pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, have requested that the cost of cleaning up the aforementioned premises on March 1, 2018, in the total amount of \$3,123.21, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 3, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$3,123.21 may be assessed by the Legislature of the County of Nassau against the parcel known as 14 Fourteenth Street, Locust Valley, New York 11560, also known as Section 30, Block 22, Lots 71 to 73 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

Reviewed By
Office of Town Attorney
[Signature]

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

	Supervisor Saladino	Aye
	Councilman Muscarella	Absent
	Councilman Macagnone	Aye
	Councilwoman Alesia	Absent
	Councilwoman Johnson	Aye
	Councilman Imbroto	Aye
	Councilman Hand	Aye
cc:	Supervisor	
	Town Attorney	
	Comptroller	
	Highway	
	Planning & Development	
	Town Clerk	

11

Town of Oyster Bay Inter-Departmental Memo

4/96

TO: MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: July 3, 2018

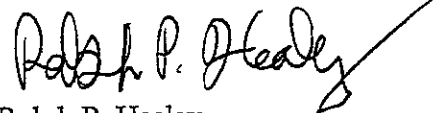
SUBJECT: Property Cleanup Assessment
14 Fourteenth Street, Locust Valley, New York 11560
Section 30, Block 22, Lots 71 to 73

The Department of Planning and Development, by memorandum dated February 28, 2018, directed the Highway Department to clean the premises located at 14 Fourteenth Street, Locust Valley, New York 11560, also known as Section 30, Block 22, Lots 71 to 73 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated March 7, 2018, advised that the property was cleaned by a crew from the Highway Department on March 1, 2018. The cost incurred by the Town of Oyster Bay was \$3,123.21.

Pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

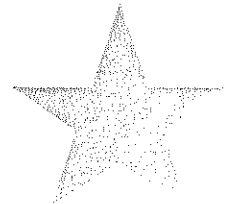
JOSEPH NOCELLA
TOWN ATTORNEY



Ralph P. Healey
Special Counsel

RPH:aml
Attachments
cc: Town Attorney (w/7 copies)

S:\AML\CleanupMD&Reso\CleanupMD&Reso\MD 14 14th St 7.3.18.doc



2018-6619



Town of Oyster Bay
Department of Planning and Development
Town Hall - 74 Audrey Avenue
Oyster Bay, New York 11771
(516) 624-6280
FAX (516) 624-6240
www.oysterbaytown.com

ELIZABETH L. MACCARONE
COMMISSIONER

TIMOTHY R. ZIKE
DEPUTY COMMISSIONER

February 28, 2018

Mr. Stanley Dembowski
Ms. Lucy Dembowski
14 Fourteenth Street
Locust Valley, New York 11560

RE: Premises: 14 Fourteenth Street, Locust Valley, New York
Section 30 Block 22 Lot 71

NOTICE OF VIOLATION

Dear Mr. and Ms. Dembowski:

Over the past few years and despite our repeated actions your property remains non-compliant with the provisions of Section 135.52 of the Code of the Town of Oyster Bay. Although a Notice of Violation No. 17320 (Stanley) and No. 17321 (Lucy) was served to you on February 21, 2018 giving you five (5) days in which to comply, an inspection on February 27, 2018 has revealed that the conditions at the premises continue to endanger the health, safety and welfare of residents of the Town of Oyster Bay.

Pursuant to the Town's code, the Highway Department will immediately commence the necessary maintenance, including the removal of rubbish stored outside the dwelling, and disposal of same accordingly. Please be reminded that the provisions of Section 135.54 (C) of the code entitles that the Town be reimbursed the cost of the work performed by assessment against the owner.

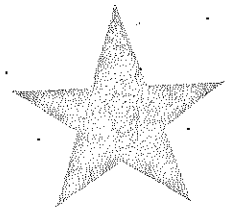
Please do not hesitate to contact the undersigned with your questions or concerns.

Very truly yours,

ELIZABETH L. MACCARONE
COMMISSIONER

Michael Esposito, Bureau Chief
Code Enforcement Bureau

ELM:ME:wgm



CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT- THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY

THIS INDENTURE, made the 14th day of MARCH, nineteen hundred and Seventy-two
BETWEEN JOHN E. LEDESKY, residing at No. 63 Woolsey Avenue, Glen
Cove, New York; ALBERT LEDESKY, residing at No. 13 Wansor Avenue,
Bayville, New York and FRANK M. LEDESKY, residing at No. 167 Prairie
Lane, Levittown, New York.

party of the first part, and

STANLEY J. DEMBOWSKI and LUCY S. DEMBOWSKI, his wife, residing at
No. 20 Fourteenth Street, Locust Valley, New York.

party of the second part,

WITNESSETH, that the party of the first part, in consideration of

dollars,

lawful money of the United States,

paid

by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or
successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate,
lying and being in the at Locust Valley, Town of Oyster Bay, County of Nassau and
State of New York, known and designated as Lots 71, 72 and 73 on a certain
map entitled, "Subdivision plan of Woodland Park, near Locust Valley,
Long Island, property of Locust Valley Realty Company, Inc., surveyed
March 1914 by R. C. Harrington, C.E." and filed in the Nassau County
Clerk's office on April 15, 1914 of Map No. 79, Case No. 96 and which
said lots are more particularly bounded and described as follows:

BEGINNING at a point on the Easterly side of 14th Street (Third Street),
distant 86.86 feet Northerly from the corner formed by the intersection of
the Easterly side of 14th Street with the Northerly side of Forest Avenue and
which said point of beginning is where the Southerly boundary line of Lot 73
on said map intersects said Easterly side of 14th Street;

RUNNING THENCE North 2 degrees 21 minutes East and along the Easterly
side of 14th Street, 75 feet to the division line between Lots 70 and 71 on said
map;

THENCE South 87 degrees 39 minutes East and along said last mentioned
division line, 100 feet;

THENCE South 2 degrees 21 minutes West, 75 feet; and

THENCE RUNNING North 87 degrees 39 minutes West, 100 feet to the Easterly
side of 14th Street, the point or place of BEGINNING;

BEING the same premises conveyed to the Parties of the First Part by deed of
MARY LEDECKY dated July 1, 1971, recorded July 6, 1971 in the Nassau
County Clerk's Office in Liber 8262 of Deeds at Page 335.

Said premises being known as and by the Street Number 14 - Fourteenth Street,
Locust Valley, New York.

MAR 14 1972

Noted by Ver. by 1
Section 30
Block 71
Lot 73

DEED 8362 PAGE 469

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof.

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises.

TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been incumbered in any way whatever, except as aforesaid.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires. IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN WITNESS OF

John E. Ledyard

John E. Ledyard

Alfred Ledyard

Frank M. Ledyard

STATE OF NEW YORK, COUNTY OF NASSAU SS:

On the 16th day of MARCH 19 72, before me personally came

JOHN E. LEDESKY

to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that he executed the same.

WILLIAM A. NEASEY
NOTARY PUBLIC, State of New York
No. 30-2165106
Qualified in Nassau County
Term Expires March 30, 1972

STATE OF NEW YORK, COUNTY OF NASSAU SS:

On the 9th day of March 19 72, before me personally came

ALBERT LEDESKY and FRANK M. LEDESKY

to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that they executed the same.

WILLIAM A. NEASEY
NOTARY PUBLIC, State of New York
No. 30-2165106
Qualified in Nassau County
Term Expires March 30, 1972

STATE OF NEW YORK, COUNTY OF

SS:

On the day of 19 , before me personally came to me known, who, being by me duly sworn, did depose and say that he resides at No.

that he is the of

, the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

STATE OF NEW YORK, COUNTY OF

SS:

On the day of 19 , before me personally came the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he resides at No.

that he knows

to be the individual described in and who executed the foregoing instrument; that he, said subscribing witness, was present and saw execute the same; and that he, said witness, at the same time subscribed his name as witness thereto.

AMOUNT
\$ 9 3 3 2 8

REAL ESTATE
TRANSFER TAX

STATE OF
NEW YORK

Dept. of
Taxation MAR 14 72
& FINANCE

25.85

P.B. 10924

Bargain and Sale Deed

WITH COVENANT AGAINST GRANTOR'S ACTS

TITLE NO. N-356-723

JOHN E. LEDESKY, et al
TO

STANLEY J. and LUCY S.
DEMBOWSKI

STANDARD FORM OF NEW YORK BOARD OF TITLE INSURANCE

Distributed by

CHICAGO TITLE
INSURANCE COMPANY
HOME TITLE DIVISION

SECTION 30
BLOCK 22
LOT 71 - 73
COUNTY OR TOWN NASSAU

Recorded at Request of
CHICAGO TITLE INSURANCE COMPANY
HOME TITLE DIVISION

Return by Mail to

PETER L. DORAN, Esq.
86 Forest Avenue
Glen Cove, N. Y.

Zip No. 11542

RESERVE THIS SPACE FOR USE OF RECORDING OFFICE

RECORDED

MAR 14 2 37 PM '72

MARGOL W. MCCONNELL
COUNTY CLERK
NASSAU COUNTY

X 353

9882

REC-8362 SER-471

CEB R.H.

**Town of Oyster Bay
Inter- Departmental Memo**

March 7, 2018

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 14 14TH STREET, LOCUST VALLEY
CLEAN UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$3,123.21.

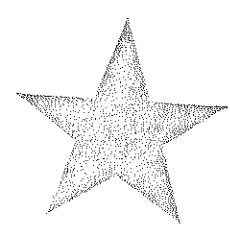
If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.


JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/kjb

Enc. T & M sheet

2018 MAR 15 A 10:19
COMMUNICATIONS
1000 01 675116 8A
677-5804



CLEAN - UP 14 14TH STREET, LOCUST VALLEY TO P & D



MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED UNDER ROAD RESTORATION

Location (30-22-71) 14 14TH ST LOCUST VALLEY 11560

Date Mar 1, 2018

Work Order # 45887

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
DAVID RYAN	General Maintenance	01:30	\$31.83	00:00	0	\$47.75
JAMES AJAMIAN	General Maintenance	01:30	\$44.67	00:00	0	\$67.01
MICHAEL BARRY	General Maintenance	01:30	\$29.11	00:00	0	\$43.67
NICHOLAS BENETOS	General Maintenance	01:30	\$41.54	00:00	0	\$62.31
ROBERT FREIBERG	General Maintenance	01:30	\$29.35	00:00	0	\$44.03
ERIC GOLDEN	General Maintenance	01:30	\$36.26	00:00	0	\$54.39
ERICK HARTNETT	General Maintenance	01:30	\$33.64	00:00	0	\$50.46
ANDREW HOUGHTON	General Maintenance	01:30	\$27.75	00:00	0	\$41.63
PAUL LIZARDOS	General Maintenance	01:30	\$23.27	00:00	0	\$34.91
JOSEPH LOIODICE	General Maintenance	01:30	\$27.75	00:00	0	\$41.63
MICHAEL MAIORANA	General Maintenance	01:30	\$42.34	00:00	0	\$63.51
RODOLFO MERCADO	General Maintenance	01:30	\$24.60	00:00	0	\$36.90
BRIAN TROTTA	General Maintenance	01:30	\$27.52	00:00	0	\$41.28
JOHN COLLINS	General Maintenance	01:30	\$47.21	00:00	0	\$70.82
Total Labor						\$700.30

Tools/Vehicle

Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
BR114	2007 CHEVY EQUIX TAN	\$79.00	01:30	\$118.50
PK405	SANI PACKER 2012 INTER 7400 YW (PP930 / PP-930)	\$105.00	01:30	\$157.50
PU438	PICK UP 2012 FORD F250 TAN (90)	\$79.00	01:30	\$118.50
TD638	TRUCK DUMP 2008 INTL 7400 YW (T-159) -10 Wheeler	\$93.00	01:30	\$139.50
TD664	PICK-UP TRUCK 2009 FORD F-250 YW (17 / 017)	\$79.00	01:30	\$118.50
TD713	TRUCK DUMP 2012 INTER 7300 YW (T-131)- 6 Wheeler	\$131.00	01:30	\$196.50
TD715	TRUCK DUMP 2012 FORD F-350 YW (T-115)- Power Wagons	\$105.00	01:30	\$157.50
TD725	TRUCK DUMP 2014 INTER 7300 YELLO (T-111)- 6 Wheeler	\$131.00	01:30	\$196.50
TD737	TRUCK DUMP 2016 DODGE RAM 3500 - POWER WAGON (T-155)	\$105.00	01:30	\$157.50
Total Equipment				\$1360.50

Materials

Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00
Tipping Fee (per ton)	\$83.98	3.72	\$312.41
Total Materials			\$1062.41

Grand Total \$3123.21

Description of Work:

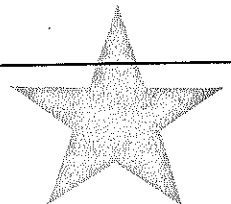
CLEAN UP 14 14TH STREET LOCUST VALLEY

Signature: _____

Name: Douglas Robalino

Title: Director of Highway Operations

Date: Mar 7, 2018



WHEREAS, pursuant to Section 135-54(B) of the Code of the Town of Oyster Bay, the Department of Planning and Development, by memorandum dated February 28, 2018, authorized the Highway Department to clean up the premises located at 20 Fourteenth Street, Locust Valley, New York 11560, also known as Section 30, Block 22, Lots 68 to 70 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 3, 2018, pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, have requested that the cost of cleaning up the aforementioned premises on March 20, 2018, in the total amount of \$3,898.88, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 3, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$3,898.88 may be assessed by the Legislature of the County of Nassau against the parcel known as 20 Fourteenth Street, Locust Valley, New York 11560, also known as Section 30, Block 22, Lots 68 to 70 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney
Ralph P. Healey

12

Town of Oyster Bay Inter-Departmental Memo

497


TO: MEMORANDUM DOCKET
FROM: Office of the Town Attorney
DATE: July 3, 2018
SUBJECT: Property Cleanup Assessment
20 Fourteenth Street, Locust Valley, New York 11560
Section 30, Block 22, Lots 68 to 70

The Department of Planning and Development, by memorandum dated February 28, 2018, directed the Highway Department to clean the premises located at 20 Fourteenth Street, Locust Valley, New York 11560, also known as Section 30, Block 22, Lots 68 to 70 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated April 3, 2018, advised that the property was cleaned by a crew from the Highway Department on March 20, 2018. The cost incurred by the Town of Oyster Bay was \$3,898.88.

Pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

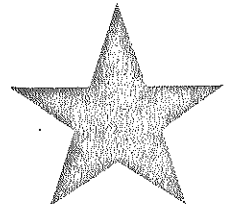
Kindly place this matter on the Town Board Action Calendar.

JOSEPH NOCELLA
TOWN ATTORNEY


Ralph P. Healey
Special Counsel

RPH:aml
Attachments
cc: Town Attorney (w/7 copies)

S:\AM\ACleanupMD&Reso\CleanupMD&Reso\MD 20 14th St 7.3.18.doc



2018-6617



Town of Oyster Bay
Department of Planning and Development
Town Hall - 74 Audrey Avenue
Oyster Bay, New York 11771
(516) 624-6200
FAX (516) 624-6240
www.oysterbaytown.com

ELIZABETH L. MACCARONE
COMMISSIONER

TIMOTHY R. ZIKE
DEPUTY COMMISSIONER

February 28, 2018

Mr. Stanley Dembowski
Ms. Lucy Dembowski
20 Fourteenth Street
Locust Valley, New York 11560

RE: Premises: 20 Fourteenth Street, Locust Valley, New York
Section 30 Block 22 Lot 68

NOTICE OF VIOLATION

Dear Mr. and Ms. Dembowski:

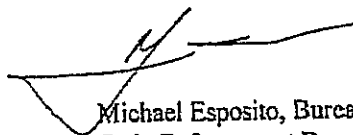
Over the past few years and despite our repeated actions your property remains non-compliant with the provisions of Section 135.52 of the Code of the Town of Oyster Bay. Although a Notice of Violation No. 17317 (Stanley) and No. 17319 (Lucy) was served to you on February 21, 2018, giving you five (5) days in which to comply, an inspection on February 27, 2018 has revealed that the conditions at the premises continue to endanger the health, safety and welfare of residents of the Town of Oyster Bay.

Pursuant to the Town's code, the Highway Department will immediately commence the necessary maintenance, including the removal of rubbish stored outside the dwelling, and disposal of same accordingly. Please be reminded that the provisions of Section 135.54 (C) of the code entitles that the Town be reimbursed the cost of the work performed by assessment against the owner.

Please do not hesitate to contact the undersigned with your questions or concerns.

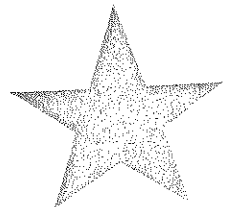
Very truly yours,

ELIZABETH L. MACCARONE
COMMISSIONER



Michael Esposito, Bureau Chief
Code Enforcement Bureau

ELM:ME:wgm



On the 27th day of October, 1956, before me

Jacob Waldorf

to me known to be the individual who executed the foregoing instrument, and he acknowledged to me that he executed the same.

Therman Eddins

HERMAN EDDINS
NOTARY PUBLIC, State of New York
No. 49450
Official Notarial Seal
Commission Expires March 1, 1958

On the 27th day of October, 1956, before me

to me known to be the individual who executed the foregoing instrument, and he acknowledged to me that he executed the same.

On the 27th day of October, 1956, before me

to me known to be the individual who executed the foregoing instrument, and he acknowledged to me that he executed the same.

100 OCT-9 1956

Home Title Guaranty Company
110 1974

RECORDED

JACOB WALDORF

738334

TO

Bernard Kozelski, et al.

1213

Barman and Salt And

WITH GOVERNMENT RECORDS

This deed is filed by the within instrument

lies in Section 30, in Block 22, on the

map of the County of Nassau

Recorded in Volume 10

Samuel A. Barman, et al., Deeds

160-16 Jamaica Ave.

Jamaica 32, New York

RECORDED BY

HOME TITLE GUARANTY COMPANY

NEW YORK

MINEOLA

RETURN TO

BROOKLYN

WHITE PLAINS

JAMAICA

LEAVE THIS SPACE FOR USE OF RECORDING OFFICE

RECORDED

HOME TITLE GUARANTY COMPANY

NASSAU COUNTY, N.Y.

NEST F. FRANCIS, CLERK

Oct 31 10 56 AM '56

HOME TITLE GUARANTY COMPANY

CEB AL

**Town of Oyster Bay
Inter- Departmental Memo**

April 3, 2018

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 20 14TH STREET, LOCUST VALLEY
CLEAN UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$3,898.88.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.

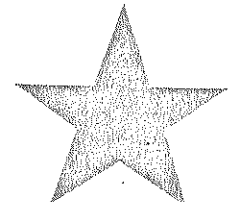

JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/kjb

Enc. T & M sheet

2018 APR 10 A 11:31
TOWN OF OYSTER BAY
CLERK

CLEAN - UP 14 14TH STREET, LOCUST VALLEY TO P & D





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (30-22-68) 20 14TH ST LOCUST VALLEY 11560

Date Mar 20, 2018

Work Order # 45888

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
PETER BROWN	General Maintenance	02:12	\$34.99	00:00	0	\$76.98
DAVID RYAN	General Maintenance	02:12	\$31.83	00:00	0	\$70.03
JAMES AJAMIAN	General Maintenance	02:12	\$44.67	00:00	0	\$98.27
MICHAEL BARRY	General Maintenance	02:12	\$29.11	00:00	0	\$64.04
ROBERT FREIBERG	General Maintenance	02:12	\$29.35	00:00	0	\$64.57
ERIC GOLDEN	General Maintenance	02:12	\$36.26	00:00	0	\$79.77
ANDREW HOUGHTON	General Maintenance	02:12	\$27.75	00:00	0	\$61.05
JOSEPH LOIODICE	General Maintenance	02:12	\$27.75	00:00	0	\$61.05
RODOLFO MERCADO	General Maintenance	02:12	\$24.60	00:00	0	\$54.12

Total Labor \$629.88

Tools/Vehicle

Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
PU389	PICK UP 2009 FORD F250 WHITE	\$79.00	02:12	\$173.80
PU438	PICK UP 2012 FORD F250 TAN (90)	\$79.00	02:12	\$173.80
RO025	ROLL-OFF CHASSIS 2006 INTL 7600 YW (T-618)	\$250.00	02:12	\$550.00
RO026	ROLL-OFF CHASSIS 2012 INTER 7600 YW (PT942)	\$250.00	02:12	\$550.00
SK005	SKID LOADER 2005 KOMAT 1020 YW	\$26.00	02:12	\$57.20
TD639	TRUCK DUMP 2008 INTER 7400 YW (T-129) -10 Wheeler	\$93.00	02:12	\$204.60
TD655	PICK-UP TRUCK 2009 FORD F-250 YW (16 / 016)	\$79.00	02:12	\$173.80
TD664	PICK-UP TRUCK 2009 FORD F-250 YW (17 / 017)	\$79.00	02:12	\$173.80
TD715	TRUCK DUMP 2012 FORD F-350 YW (T-115)- Power Wagons	\$105.00	02:12	\$231.00
TD737	TRUCK DUMP 2016 DODGE RAM 3500 - POWER WAGON (T-155)	\$105.00	02:12	\$231.00

Total Equipment \$2519.00

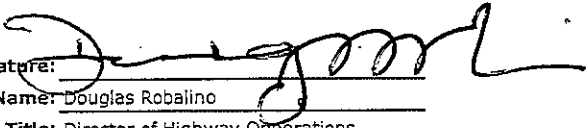
Materials

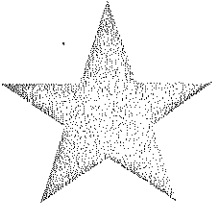
Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00

Total Materials \$750.00

Grand Total \$3898.88

Description of Work:
CLEAN UP 20 14TH STREET LOCUST VALLEY

Signature: 
Name: Douglas Robalino
Title: Director of Highway Operations
Date: Apr 3, 2018



WHEREAS, pursuant to Section 135-54(B) of the Code of the Town of Oyster Bay, the Department of Planning and Development, by memorandum dated June 1, 2017, authorized the Highway Department to clean up the premises located at 510 Clocks Boulevard, Massapequa, New York 11758, also known as Section 66, Block 139, Lots 1 to 4 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 5, 2018, pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, have requested that the cost of cleaning up the aforementioned premises on June 14, 2017, in the total amount of \$737.60, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 5, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$737.60 may be assessed by the Legislature of the County of Nassau against the parcel known as 510 Clocks Boulevard, Massapequa, New York 11758, also known as Section 66, Block 139, Lots 1 to 4 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney
Ralph P. Healey

13

498

Town of Oyster Bay Inter-Departmental Memo

TO: MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: July 5, 2018

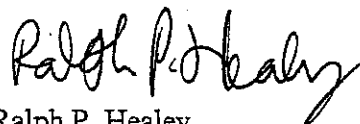
SUBJECT: Property Cleanup Assessment
510 Clocks Boulevard, Massapequa, New York 11758
Section 66, Block 139, Lots 1 to 4

The Department of Planning and Development, by memorandum dated June 1, 2017, directed the Highway Department to clean the premises located at 510 Clocks Boulevard, Massapequa, New York 11758, also known as Section 66, Block 139, Lots 1 to 4 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated June 20, 2017, advised that the property was cleaned by a crew from the Highway Department on June 14, 2017. The cost incurred by the Town of Oyster Bay was \$737.60.

Pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

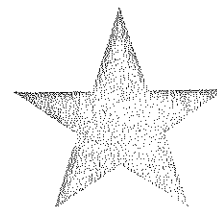
JOSEPH NOCELLA
TOWN ATTORNEY



Ralph P. Healey
Special Counsel

RPH:aml
Attachments
cc: Town Attorney (w/7 copies)

S:\AML\CleanupMD&Reso\CleanupMD&Reso\MD 510 Clocks Blvd. 7.5.18.doc



2017-6138
Need It

TOWN OF OYSTER BAY

Inter-Departmental Memo
June 1, 2017

To: JOHN BISHOP: ACTING DEPUTY COMMISSIONER/HIGHWAY

From: MICHAEL ESPOSITO: CODE ENFORCEMENT BUREAU

**Through: ELIZABETH L. MACCARONE: COMMISSIONER OF
DEPARTMENT OF PLANNING AND DEVELOPMENT**

**Subject: 510 Clocks Blvd. Massapequa, NY 11758
SBL: 66-139-1-4**

p.o. Box 457
Massapequa

Notice of Violation (No.17218) was issued to the owner of the above-referenced premises 05/23/17 for property non-maintenance, in violation of Section 135.52 of the Town Code. More than five days have passed since the Notice was served and the condition still remains.

In accordance with the provisions of Section 135.54: **I am directing that:**

- The grass be cut.
- The bush be trimmed
- The litter and debris removed.

Pursuant to the provisions of Section 135.54(C) of the code, the Town is entitled to be reimbursed for the cost of the work performed by assessment against the owner. In addition, please notify us by fax, the date and time cleanup is completed. Please proceed accordingly.

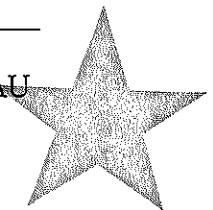
ELIZABETH L. MACCARONE
COMMISSIONER

BY:


MICHAEL ESPOSITO
CODE ENFORCEMENT BUREAU


ME/js

cc: Joseph Nocella, Town Attorney



CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT - THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY

THIS INDENTURE, made the 1st day of September, nineteen hundred and eighty-one
BETWEEN Augustus Hoffman and Mary Hoffman, his wife, residing at
510 Clocks Boulevard, Massapequa, New York.

party of the first part, and Mary Chestnut residing at 510 Clocks Boulevard, Massapequa,
New York.

party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars and other valuable consideration paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being ~~XXXXX~~ at Amityville, Town of Oyster Bay, County of Nassau and State of New York, known and designated as Lots 1, 2, 3 and 4 as shown on a certain map entitled, "Amended Map of Property of Seraph Holding Corp.", filed July 20, 1926 in the office of the Clerk of the County of Nassau as Map No. 350 Case No. 2383, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the northerly side of Trebor Road with the easterly side of Clocks Boulevard; running thence north 20 degrees 40 minutes east along the easterly side of Clocks Boulevard 120.08 feet; thence south 69 degrees 20 minutes east 125.00 feet; thence south 20 degrees 40 minutes west 120.08 feet to the northerly side of Trebor Road; thence north 69 degrees 20 minutes west along the northerly side of Trebor Road 125.00 feet to the point or place of BEGINNING.

Said premises known as 510 Clocks Boulevard, Massapequa, New York.

This conveyance is made in the usual course of business actually conducted by the party of the first part.

This conveyance has been made with the unanimous consent in writing of all of the stockholders of the party of the first part.

Subject to a first mortgage in the sum of \$39,000.00 held by Dollar Federal Savings and Loan Association which the party of the second part hereby assumes.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads passing the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

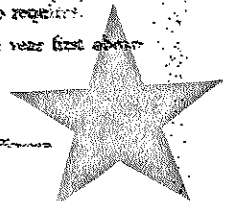
AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

In presence of:

Mary Hoffman
[Signature]



3-1-81 554-234

4 / 661 77
NOTARIAL
COUNTY OF NASSAU
STATE OF NEW YORK
JULIUS BLUMBERG, INC.
L. A. & BLANK PUBLISHERS

STATE OF NEW YORK, COUNTY OF *KINGS*
On the *1ST* day of *SEPT* 1981, before me
personally came *MARY HOFFMAN*

to me known to be the individual described in and who
executed the foregoing instrument, and acknowledged that
SHE executed the same.

ROBERT C. SHERWOOD
NOTARY PUBLIC, State of New York
No. 24-8971775 - Kings County
Term Expires March 30, 1982

Robert C. Sherwood

STATE OF NEW YORK, COUNTY OF *KINGS*
On the *1ST* day of *SEPT* 1981, before me
personally came *AUGUSTUS HOFFMAN*

to me known to be the individual described in and who
executed the foregoing instrument, and acknowledged that
HE executed the same.

ROBERT C. SHERWOOD
NOTARY PUBLIC, State of New York
No. 24-8971775 - Kings County
Term Expires March 30, 1982

Robert C. Sherwood

STATE OF NEW YORK, COUNTY OF
On the day of 19, before me
personally came
to me known, who, being by me duly sworn, did depose and
say that he resides at No.
that he is the
of

, the corporation described
in and which executed the foregoing instrument; that he
knows the seal of said corporation; that the seal affixed
to said instrument is such corporate seal; that it was so
affixed by order of the board of directors of said corpora-
tion, and that he signed his name thereto by like order.

STATE OF NEW YORK, COUNTY OF
On the day of 19, before me
personally came
the subscribing witness to the foregoing instrument, with
whom I am personally acquainted, who, being by me duly
sworn, did depose and say that he resides at No.
that he knows

to be the individual
described in and who executed the foregoing instrument;
that he, said subscribing witness, was present and saw
execute the same; and that he, said witness,
at the same time subscribed his name as witness thereto.

Margain and Salt Bed
WILL CONVEYANCE AGAINST GRANTOR'S AID
Title No. *05-38911-4*

Augustus Hoffman
Mary Hoffman
Mary Chestnut
TO

SECTION 66
BLOCK 139
LOT 1 to 4 both inc.
COUNTY ~~QUEEN~~ Nassau

RETURN BY MAIL TO:

Trollinger Realty
133 Sunrise Highway
Amityville, New York
Zip No. 11701
N.Y.

SEP 4 1981
RECORDED
12-11-81
RECEIVED
REAL ESTATE
SEP 4 1981
TRANSFER TAX
NASSAU
COUNTY

**Town of Oyster Bay
Inter- Departmental Memo**

June 20, 2017

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

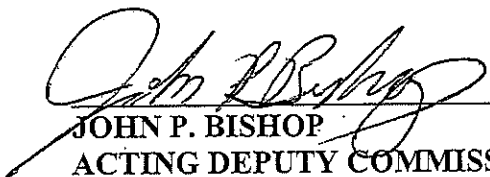
FROM: JOHN P. BISHOP, ACTING DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 510 CLOCKS BLVD, MASSAPEQUA
CLEAN-UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$737.60.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.



JOHN P. BISHOP
ACTING DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

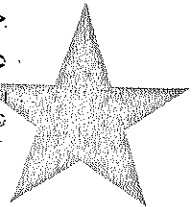
JPB/kjb

Enc. T & M sheet

CLEAN-UP 510 CLOCKS BLVD, MASSAPEQUA TO P & D

2017 AUG 17 10:00 AM

2017 AUG 17 10:00 AM





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (66-139-1) 510 CLOCKS BLVD MASSAPEQUA 11758

Date Jun 14, 2017

Work Order # 37338

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
BRYAN HIGGINS	General Maintenance	01:15	\$35.26	00:00	0	\$44.07
GARY LEWIS, II	General Maintenance	01:15	\$32.87	00:00	0	\$41.09
TIMOTHY OLSON	General Maintenance	01:15	\$38.84	00:00	0	\$48.55
JOSEPH SANTANGELO	General Maintenance	01:15	\$41.75	00:00	0	\$52.19
VINCENT PADAVANO	General Maintenance	01:15	\$47.36	00:00	0	\$59.20
Total Labor						\$245.10

Tools/Vehicle


Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
PK406	SANI PACKER 2012 INTER 7400 YW (PP932 / PP-932)	\$105.00	01:15	\$131.25
TD648	PICK-UP TRUCK 2009 FORD F-250 YW (T-010 / 010)	\$79.00	01:15	\$98.75
TD736	TRUCK DUMP 2016 DODGE RAM 3500 - POWER WAGON (T105)	\$105.00	01:15	\$131.25
TR202	TRAILER 2015 FELLI FT6T BL	\$105.00	01:15	\$131.25
Total Equipment				\$492.50

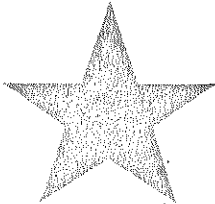
Materials

Material	Cost Per Unit	Units	Line Cost
Total Materials			

Grand Total \$737.60

Description of Work:
CLEAN UP 510 CLOCKS BLVD MASSAPEQUA

Signature: 
Name: Douglas Robalino
Title: Storeyard Supervisor
Date: Jun 19, 2017



WHEREAS, pursuant to Section 135-54(B) of the Code of the Town of Oyster Bay, the Department of Planning and Development, by memorandum dated September 11, 2017, authorized the Highway Department to clean up the premises located at 21 Maple Street, Massapequa, New York 11758, also known as Section 57, Block 182, Lots 49 to 51 on the Land and Tax Map of the County of Nassau; and

WHEREAS, Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, by memorandum dated July 10, 2018, pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, have requested that the cost of cleaning up the aforementioned premises on October 2, 2017, in the total amount of \$1,606.92, be referred to the County of Nassau for assessment,

NOW, THEREFORE, BE IT RESOLVED, That the request of Joseph Nocella, Town Attorney, and Ralph P. Healey, Special Counsel, as set forth in their memorandum dated July 10, 2018, is approved, and the Town Clerk shall file a certified copy of this Resolution with the Clerk of the Legislature of the County of Nassau, so that the amount of \$1,606.92 may be assessed by the Legislature of the County of Nassau against the parcel known as 21 Maple Street, Massapequa, New York 11758, also known as Section 57, Block 182, Lots 49 to 51 on the Land and Tax Map of the County of Nassau, at the same time as other taxes are levied or assessed.

- # -

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Planning & Development
Town Clerk

Reviewed By
Office of Town Attorney

7/10

[Signature]

14

Town of Oyster Bay Inter-Departmental Memo

499

TO: MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: July 10, 2018

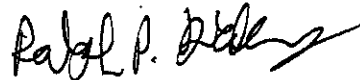
SUBJECT: Property Cleanup Assessment
21 Maple Street, Massapequa, New York 11758
Section 57, Block 182, Lots 49 to 51

The Department of Planning and Development, by memorandum dated September 11, 2017, directed the Highway Department to clean the premises located at 21 Maple Street, Massapequa, New York 11758, also known as Section 57, Block 182, Lots 49 to 51 on the Land and Tax Map of the County of Nassau. (See attached copy of deed). The Highway Department has, by memorandum dated October 5, 2017, advised that the property was cleaned by a crew from the Highway Department on October 2, 2017. The cost incurred by the Town of Oyster Bay was \$1,606.92.

Pursuant to Section 135-54(C) of the Code of the Town of Oyster Bay, which allows the Town to be reimbursed for the cost of the work performed, the Highway Department has requested that the cost of said work be referred to the County of Nassau for placement on the Nassau County Tax Assessment Rolls.

Kindly place this matter on the Town Board Action Calendar.

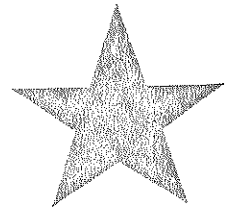
JOSEPH NOCELLA
TOWN ATTORNEY



Ralph P. Healey
Special Counsel

RPH:aml
Attachments
cc: Town Attorney (w/7 copies)

S:\AML\CleanupMD&Reso\CleanupMD&Reso\MD 21 Maple St. 7.10.18.doc



TOWN OF OYSTER BAY**Inter-Departmental Memo**

September 11, 2017

To: JOHN BISHOP: DEPUTY COMMISSIONER/HIGHWAY
From: MICHAEL ESPOSITO: CODE ENFORCEMENT BUREAU
Through: ELIZABETH L. MACCARONE: COMMISSIONER OF
DEPARTMENT OF PLANNING AND DEVELOPMENT
Subject: 21 Maple Street Massapequa, NY 11758
SBL: 57-182-49,50 & 51

Notice of Violation (No.PG048) was issued to the owner of the above-referenced premises 08/23/2017 for property non-maintenance, in violation of Section 135.52 of the Town Code. More than five days have passed since the Notice was served and the condition still remains.

In accordance with the provisions of Section 135.54: I am directing that:

- The grass and vegetation be cut.
- The bushes be trimmed.

Pursuant to the provisions of Section 135.54(C) of the code, the Town is entitled to be reimbursed for the cost of the work performed by assessment against the owner. In addition, please notify us by fax, the date and time cleanup is completed. Please proceed accordingly.

ELIZABETH L. MACCARONE
COMMISSIONER

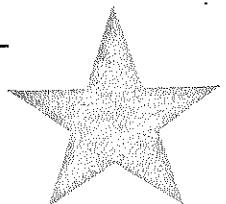
BY:



MICHAEL ESPOSITO
CODE ENFORCEMENT BUREAU


ME/js

cc: Joseph Nocella, Town Attorney



6796

135167-451

THIS INDENTURE, made the 27th day of February, 1908, between

BETWEEN

of the first part and

FRANCIS A. SAYONA and ANNE A. SAYONA, his wife, both
residing at 283 Madison Road, Roosevelt, New York

and of the second part

WITNESSETH, that the party of the first part, in consideration of

One (\$1.00) dollar

lawful money of the United States and other valuable consideration

by the party of the second part, does hereby receive, take and purchase, unto the party of the second

part their heirs and assigns forever

All that certain right, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in Madison County, Town of Oyster Bay, County of Nassau, State of New York, more particularly designated on a certain map entitled "Map of property of Queens Land and Title Co., at MASSAHOSETT, L.I., Section A-1, surveyed in 1903 by Alvin W. Smith, C.E., on January 27th, 1908, under File No. 278, New York City, and by lot numbered 1124, 1127 and 1128 in Block 12, and being more particularly bounded and described as follows:

BEGINNING at a point on the Northernly side of Maple Street distant three hundred eighty (380) feet Easterly from the corner formed by the intersection of the Northernly line of Maple Street with the Easterly side of Seaford Avenue; running thence Northernly at right angles to the Northernly side of Maple Street One Hundred (100) feet; thence EASTERNLY parallel with the Northernly side of Maple Street Sixty (60) feet; thence SOUTHERLY and again at right angles to the Northernly side of Maple Street One Hundred (100) feet to the Northernly side of Maple Street; thence WESTERLY along the Northernly side of Maple Street Sixty (60) feet to the point or place of beginning.

Witness my hand and seal of office this 27th day of February, 1908.
Notary Public in and for the County of Nassau, State of New York.



**Town of Oyster Bay
Inter- Departmental Memo**

October 5, 2017

TO: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

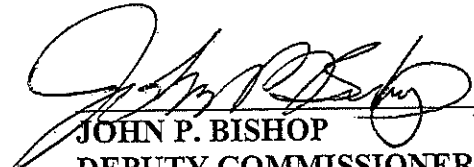
FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: 21 MAPLE STREET, MASSAPEQUA
CLEAN-UP

Attached please see "Miscellaneous Highway Cleanup Costs" incurred by the Highway Department. These charges are for the services provided, to rectify the violation by the property owner of the address listed above.

In accordance with the rectification of this violation it is asked that this department be reimbursed in the total amount of \$1,606.92.

If you have any questions pertaining to the above subject, please feel free to contact John P. Bishop at 677-5804.


JOHN P. BISHOP
DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/kjb

Enc. T & M sheet

CLEAN – UP 21 MAPLE STREET, MASSAPEQUA TO P & D





MISCELLANEOUS HIGHWAY CLEANUP COSTS NOT COVERED
UNDER ROAD RESTORATION

Location (57-182-49) 21 MAPLE ST MASSAPEQUA 11758

Date Oct 2, 2017

Work Order # 40265

Labor Costs

Employee's Name		Regular Work Hours	Regular Rate	Overtime Hours	Overtime Rate	Line Cost
STEVE DIAKOIANNIS	General Maintenance	01:30	\$38.36	00:00	0	\$57.54
MICHAEL MARTIN	General Maintenance	01:30	\$24.36	00:00	0	\$36.54
DERRICK SCOTT	General Maintenance	01:30	\$39.49	00:00	0	\$59.24
ANTHONY VOLLONO	General Maintenance	01:30	\$50.61	00:00	0	\$75.91
NICOLAS CAMMARANO	General Maintenance	01:30	\$24.46	00:00	0	\$36.69
Total Labor						\$265.92

Tools/Vehicle

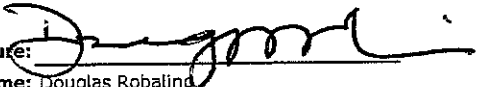
Tool/Vehicle	Description	Rate per Hour	Hours	Line Cost
PK388	SANI PACKER 2008 INTL 7400 YW (PP931 / PP-931)	\$105.00	01:30	\$157.50
TD588	PICK-UP TRUCK 2006 FORD F-250 YW (27 / 013)	\$79.00	01:30	\$118.50
TD682	TRUCK DUMP 2010 FORD F-350 YW (T-205) - Power Wagons	\$105.00	01:30	\$157.50
TR099	TRAILER 1993 CUSTM 6X10 YW (M-99 / M99)	\$105.00	01:30	\$157.50
Total Equipment				\$591.00

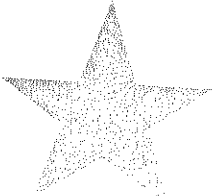
Materials

Material	Cost Per Unit	Units	Line Cost
Administrative Fee	\$750.00	1	\$750.00
Total Materials			\$750.00

Grand Total \$1606.92

Description of Work:
CLEAN UP 21 MAPLE STREET MS

Signature: 
Name: Douglas Robalino
Title: Director of Highway Operations
Date: Oct 4, 2017



Meeting of August 14, 2018

Resolution No. 500-2018

WHEREAS, James Altadonna, Jr., Town Clerk, by memorandum dated July 10, 2018, recommended that the Town Board authorize payment of a refund in the amount of \$20.00 to Carole Hans, 1810 Green Way, Woodbury, N.Y. 11797, for her duplicate purchase of a parking permit,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted, and the Town Board authorizes payment of a refund to Carole Hans, in the total amount of \$20.00, and payment of said refund is to be made upon presentation of a duly certified claim therefor, after audit by the Comptroller; and be it further

RESOLVED, That funds for said payment are to be drawn from Account No. HWY ST 0001 01721 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Town Clerk

Reviewed By
Office of Town Attorney

15

500

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

July 10, 2018

TO: MEMORANDUM DOCKET
FROM: HON. JAMES ALTADONNA JR., TOWN CLERK
SUBJECT: REFUND OF PARKING PERMIT FEE

Town Board authorization is requested to refund \$20.00 to Carole Hans, 1810 Green Way, Woodbury, NY 11797. The above applicant sent in two requests for her parking permit. She is requesting a refund for one.

This refund is to be appropriated from Account No. HWY ST 0001 01721 000 0000.



HON. JAMES ALTADONNA JR.
TOWN CLERK

JA
cc: Town Attorney with 7 copies
Attachments

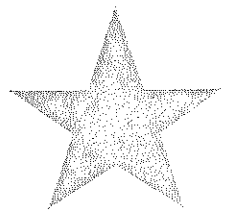


Carole HANS To Jean
1810 Green Way
Woodbury NY 11799

To Town of Oyster Bay
Clerks office

I mistakenly payed twice
For the Parking Permit.
I am sending the second
permit with the copy of
sended chack asking for
\$20 Refund,

Sincerely
CAROLE HANS



2

CAROLE HANS
PATRICIA A. HANS
1810 GREENWAY
WOODBURY, NY 11797

1-2
216

2399

DATE 5/8/18

PAY TO THE
ORDER OF

Office of the Town Clerk \$ 20.00
Twenty 20 ⁰⁰/₁₀₀ —

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

HCB/481
(Permit)

Carole Hans

2399

#1

Posting Date: 20180524

Sequence Number: 8870883141

Amount: \$20.00

Account: [REDACTED]

Routing Transit Number: 02100002

Check/Serial
Number: 000000002399

Bank Number: 802

IRD Indicator: 0

BOFD: 074909962

Capture Source: BY

Entry Number: 0000005047

UDK: 802180524008870883141

Cost Center: 200

Teller Number: 3

Teller Sequence Number: 234

Missing Image: 5

PE Indicator: P

Application Code: 1

Trancode: 002399

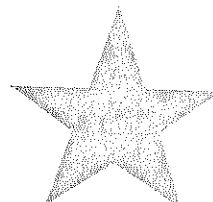
DB/CR: DB

Item Type: P

Processing Date:

DO NOT WRITE
OR STAMP
ON THIS LINE
FOR DEPOSIT ONLY
THIS LINE IS FOR THE
BANK'S USE ONLY

2419



2

0

8



22419

●

2

4

5

6

7

8

9

0

SP

EXPIRES

3/31/2020

PARKING PERMIT

CHANGES ONLY

NAME CAROLE HANS

STREET 1810 GREEN WAY

CITY Woodbury STATE NY ZIP 11797

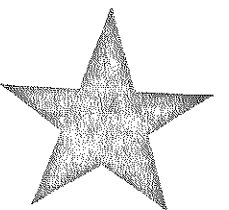
NYS LICENSE PLATE/YEAR HCB1481/2016

MAKE VOLKS BODY TYPE/COLOR 4DSD/BR

FEE 20.00 PERMIT TYPE RS

PHONE NUMBER (516) 364-4890

PLEASE SIGN REVERSE SIDE ON BOTTOM OF PAGE WHERE INDICATED



I HEREBY CERTIFY THAT I RESIDE AT THE ADDRESS SET FORTH, THAT I AM THE OWNER OF THE MOTOR VEHICLE HEREINAFTER DESCRIBED, AND THAT I MAKE APPLICATION FOR A PERMIT TO PARK SUCH MOTOR VEHICLE WHEN SPACE IS AVAILABLE IN PERMITTED PARKING AREAS DESCRIBED IN TOWN ORDINANCE MOTOR VEHICLES AND TRAFFIC, CHAPTER 233 OR RULES AND REGULATIONS PURSUANT THERETO.

I AGREE THAT THE TOWN OF OYSTER BAY SHALL NOT BE LIABLE FOR ANY LOSS OF, OR DAMAGE TO, THE DESCRIBED MOTOR VEHICLE OR ITS EQUIPMENT, OCCURRING WHILE SUCH MOTOR VEHICLE IS PARKED IN ANY PERMITTED PARKING AREA OF THE TOWN.

FOR OFFICE USE ONLY

PERMIT NO. 22419

DATE ISSUED 5/24

☒ CASH ☒ REG. SUBMITTED

☐ CHECK ☒ UTILITY SUBMITTED

ISSUED BY MA

SIGNATURE OF APPLICANT

Meeting of August 14, 2018

Resolution No. 501-2018

Reviewed By
Office of Town Attorney

WHEREAS, James Altadonna, Jr., Town Clerk, by memorandum dated July 11, 2018, recommended that the Town Board authorize payment of a refund in the amount of \$100.00 to Rocio Bolivar, 40 MacArthur Avenue, Plainview N.Y. 11803, for his duplicate purchase of a parking permit,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted, and the Town Board authorizes payment of a refund to Rocio Bolivar, in the total amount of \$100.00, and payment of said refund is to be made upon presentation of a duly certified claim therefor, after audit by the Comptroller; and be it further

RESOLVED, That funds for said payment are to be drawn from Account No. HWY ST 0001 01721 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Town Clerk

16

501

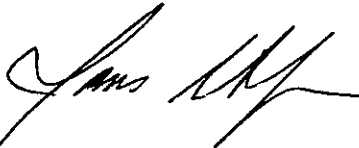
TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

July 11, 2018

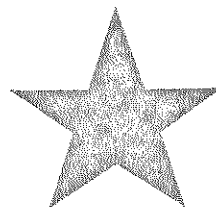
TO: MEMORANDUM DOCKET
FROM: HON. JAMES ALTADONNA JR., TOWN CLERK
SUBJECT: REFUND OF PARKING PERMIT FEE

Town Board authorization is requested to refund \$100.00 to Rocio Bolivar, 40 MacArthur Avenue, Plainview NY 11803. The applicant lost his original parking permit. The permit was found after he purchased another one. He is requesting a refund for one.

This refund is to be appropriated from Account No. HWY ST 0001 01721 000 0000.


HON. JAMES ALTADONNA JR.
TOWN CLERK

JA
cc: Town Attorney with 7 copies
Attachments



Hello,

I'm requesting a refund for \$100 as I originally lost the first parking permit sticker and went to the clerk office to request another and paid for it again.

Attached is all the supporting document.

Let me know if you need anything else.

Thanks,

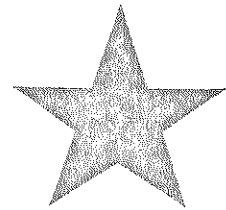
Rocio Bolivar

A handwritten signature in black ink, appearing to be 'Rocio Bolivar', with a long, flowing horizontal stroke extending to the right.

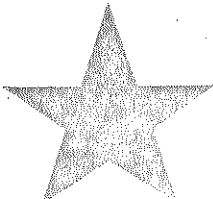
516-941-6018

40 MacArthur Ave

Plainview NY 11803



PARKING PERMIT	
2	1 2 3
0	4 5 6
8	7 8 ●
	0 SP
22277	EXPIRES 3/31/2020



CHANGES ONLY

NAME ROCIO BOLIVAR

STREET 40 MACARTHUR AVE

CITY Plainview STATE NY ZIP 11803

NYS LICENSE PLATE/YEAR GFM4509/2013

MAKE TOYOTA BODY TYPE/COLOR SB/WH

FEE 100.00 PERMIT TYPE R

PHONE NUMBER (516) 941-6018

I HEREBY CERTIFY THAT I RESIDE AT THE ADDRESS SET FORTH, THAT I AM THE OWNER OF THE MOTOR VEHICLE HEREINAFTER DESCRIBED, AND THAT I MAKE APPLICATION FOR A PERMIT TO PARK SUCH MOTOR VEHICLE WHEN SPACE IS AVAILABLE IN PERMITTED PARKING AREAS DESCRIBED IN TOWN ORDINANCE MOTOR VEHICLES AND TRAFFIC, CHAPTER 233 OR RULES AND REGULATIONS PURSUANT THERETO.

I AGREE THAT THE TOWN OF OYSTER BAY SHALL NOT BE LIABLE FOR ANY LOSS OF, OR DAMAGE TO, THE DESCRIBED MOTOR VEHICLE OR ITS EQUIPMENT, OCCURRING WHILE SUCH MOTOR VEHICLE IS PARKED IN ANY PERMITTED PARKING AREA OF THE TOWN.


SIGNATURE OF APPLICANT

FOR OFFICE USE ONLY

PERMIT NO. 22277

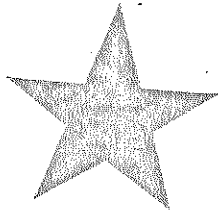
DATE ISSUED 05/23/18

☒ CHECK ☒ REG. SUBMITTED

☐ CASH ☒ UTILITY SUBMITTED

ISSUED BY HL

418





Online Banking

Personal Account: Account Activity Transaction Details

Check number: 00000000418

Post date: 05/24/2018

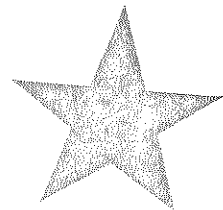
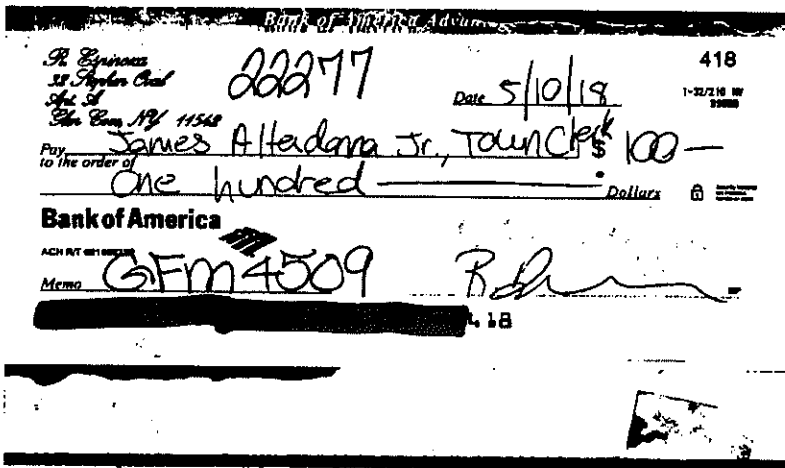
Amount: -100.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



Meeting of August 14, 2018

Resolution No. 502-2018

WHEREAS, Ken Johnson, Fire Inspector, Syosset Fire District, 50 Cold Spring Road, Syosset, New York, 11791, by letter dated July 2, 2018, requested the use of two (2) roll-off containers, for the annual Fire Prevention Day "Open House" on September 30, 2018; and

WHEREAS, Richard W. Lenz, Commissioner, Department of Public Works/Highways, by memorandum dated July 13, 2018, advised that he has no objection to providing Syosset Fire District with the use of two (2) roll-off containers for its annual Fire Prevention Day "Open House" on September 30, 2018, without charge, with said equipment to be placed at 50 Cold Spring Road, Syosset, New York on Friday, September 28, 2018, and collected on Monday, October 1, 2018; and

WHEREAS, the Town Board deems this event to be an appropriate and worthwhile endeavor, and one which will benefit the residents of the Town of Oyster Bay,

NOW, THEREFORE IT BE RESOLVED, That the request as hereinabove set forth is hereby accepted and approved, and the Department of Public Works/Highways is hereby authorized to provide Syosset Fire District with the use of two (2) roll-off containers, to be delivered at 50 Cold Spring Road, Syosset, New York on Friday September 28, 2018, and collected on Monday, October 1, 2018, for its annual Fire Prevention Day "Open House", without charge, subject to the following terms and conditions:

1. The use of all Town equipment shall be in conformance with the direction of the Commissioner of the Department of Public Works/Highways, or his duly designated representative;
2. The said organization shall comply with all ordinances of the Town of Oyster Bay, both in its use of Town property and equipment, and in the conduct of the aforescribed activity; and
3. The said organization shall file a Certificate of Insurance with the Office of the Town Clerk, indicating said organization maintains general liability insurance in the amount of \$1,000,000 with a general aggregate of \$2,000,000 and naming the Town of Oyster Bay as an additional insured, and providing an Endorsement and a Hold Harmless Agreement in connection with the aforementioned activity.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works

Reviewed By
Office of Town Attorney

17

502

TOWN OF OYSTER BAY INTER-DEPARTMENTAL MEMO

July 13, 2018

TO: Memorandum Docket

FROM: Richard W. Lenz, P.E., Commissioner of Public Works/Highway


SUBJECT: Request: TWO ROLL OFF CONTAINERS
Syosset Fire District
50 Cold Spring Road
Syosset, New York 11791

Attached please find a copy of a letter received in this office from Ken Johnson requesting two roll off containers for their annual Fire Prevention Day "Open House". The containers will be placed at 50 Cold Spring Road, Syosset on Friday, September 28, 2018 and collected on Monday, October 1, 2018.

An amendment to the Code of Ordinances of the Town of Oyster Bay, Article II: Solid Waste: Use of a Roll Off Container Pursuant to Chapter 201-17 reads as follows: "Charitable, fraternal, religious and not-for-profit organizations that maintain established meeting places within the Town of Oyster Bay and have requested the use of a Town roll off container in connection with a profit-making or fundraising event, shall be charged two hundred fifty dollars (\$250.00) for each container load dumped."

It is our opinion that Fire Prevention Day "Open House" does not constitute a profit-making or a fundraising event. Therefore, we hereby request the Honorable Town Board to approve this worthwhile organization the use of Town equipment without a charge.

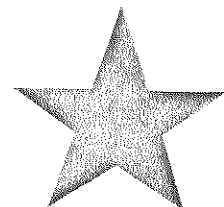
Attached please find their certificate of insurance, endorsement and Hold Harmless Agreement for the use of Town of Oyster Bay equipment by the Syosset Fire District from Friday, September 28, 2018 through Monday, October 1, 2018.


Richard W. Lenz, P.E., Commissioner
Department of Public Works/Highway

RWL:cw

Attachments

cc: Joseph Nocella, Town Attorney (7 copies)
Steven Ballas, Comptroller



Syosset Fire District

50 Cold Spring Road
Syosset, New York 11791
Phone (516) 921-6597 · Fax (516) 921-0379
www.syossetfd.org

COMMISSIONERS:

RICHARD ROSEO, CHAIRMAN
GIOVANNI GRACEFFA, VICE-CHAIRMAN
ROHIT DHAWAN
ROBERT SWANSON
ANDREW DICK

SECRETARY/TREASURER:
DIRECTOR OF PURCHASING:
SUPERINTENDENT:
COUNSEL:

KAREN BORRELLI
ROBERT E. LEE
JACK RANDAZZO
CHRIS J. COSCHIGNANO, ESQ.

July 2, 2018

Commissioner Richard Lenz
Town of Oyster Bay
150 Miller Place
Syosset, NY 11791

Dear Commissioner Lenz:

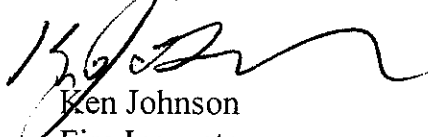
The Syosset Fire District will be conducting our annual Fire Prevention Day "Open House" at Department Headquarters on Cold Spring Road on Sunday, September 30, 2018.

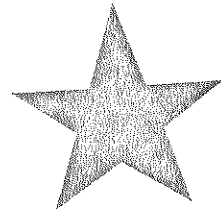
It is requested that the Town of Oyster Bay Sanitation Department provide us with two (2) large roll-off containers for this event from 9/28/18 through 10/1/18.

The Syosset Fire District will provide a certificate naming the Town of Oyster Bay as an additional insured with an endorsement by our insurance carrier. If any additional information is required regarding this request, please feel free to contact me at (516) 677-4509.

Thank you for your attention and consideration.

Sincerely,


Ken Johnson
Fire Inspector



(APPLICATION FOR TOWN OF OYSTER BAY ROLL OFF CONTAINER)
PLEASE TYPE OR PRINT CLEARLY

Name of Organization: Syosset Fire District

Billing Address: 50 Cold Spring Rd

Phone Number (Days): 516-677-4509

Number of Container(s) Requested: 2

Address Where Container(s) Would Be Placed: 50 Cold Spring Rd

Dates Container(s) Needed: From 9-28-18 To 10-1-18

Describe The Event For Which Container(s) Is/Are Requested: Open House

Will The Event For Which The Container(s) Is/Are Requested Involve Fundraising Or Is It Intended To Be Profit-Making? No

I understand that this application is subject to the approval of the Town Board of the Town of Oyster Bay and that as a condition for such approval, a charge of \$250.00 for each container load dumped may be assessed for which I agree to assume responsibility.

Signature: [Signature] Date: _____

Title: Inspector

Signature : _____ Date Received: _____

Signature: _____ Date Picked Up: _____

DO NOT WRITE BELOW THIS LINE

To Be Completed By Sanitation Division:

Approved By Resolution No.: 118 \$250 Charge Applies: YES _____ NO ✓

To Be Completed By Scale House:

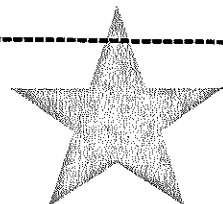
Disposal Authorization Ticket No.: _____

Load Ticket No.: _____

Date: _____

Signature: _____

Scalehouse to return copy to Comptroller
White Copy - Sanitation Driver (to be given to Scalehouse)
Yellow Copy - Sanitation Files
Green Copy - Scale House Files





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McNeil & Company, Inc. P.O. Box 5670 20 Church Street Cortland, NY 13045	CONTACT NAME: PHONE (A/C No. Ext): 1-800-822-3747 FAX (A/C No.): 607-756-5051 E-MAIL: info@mcneilandcompany.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
---	---

COVERAGES
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Emergency Services Liability Coverage (Claims Made) <input checked="" type="checkbox"/> Fire and Rescue Service Liability GENERAL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input type="checkbox"/> <input type="checkbox"/>	MEPK06248013	04/01/2018	04/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMMODITY AGG \$10,000,000 \$
<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input type="checkbox"/> <input type="checkbox"/>	MEPK06248013	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Per occurrence) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per occurrence) \$ \$
<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> <input type="checkbox"/>	MEUM06415113	04/01/2018	04/01/2019	EACH OCCURRENCE \$10,000,000 AGGREGATE \$20,000,000 \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETORS/PARTNERS/EXECUTIVE OFFICERS/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N N/A				PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is additional insured per form CG2026(04/13) with respect to insured's use of TOB Commuter Parking Lot S1, 15 sets of barricades, 2 roll-off containers, 1 set of portable bleachers, for Fire Prevention Day from 9/28/18-10/1/18.

CERTIFICATE HOLDER Town of Oyster Bay 54 Audrey Avenue Oyster Bay, NY 11771	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

Reviewed By
Office of Town Attorney



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): Town of Oyster Bay 54 Audrey Avenue Oyster Bay, NY 11771 w/r/t Insured's use of TOB Commuter Parking Lot S1, 15 sets of barricades, 2 roll-off containers, 1 set of portable bleachers, for Fire Prevention Day from 9/28/2018-10/1/2018.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf;

1. In the performance of your ongoing operations;
or
2. In connection with your premises owned by or
rented to you.

However,

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance;

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

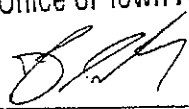
This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.


Reviewed By
Office of Town Attorney

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

POLICY CHANGES

Policy Change
Number 3

POLICY NUMBER MEPK06248013	POLICY CHANGES EFFECTIVE 07/05/2018	COMPANY Arch Insurance Company
NAMED INSURED Syosset Fire District		AUTHORIZED REPRESENTATIVE McNeil & Company, Inc.
COVERAGE PARTS AFFECTED Commercial General Liability Coverage		
<p style="text-align: center;">CHANGES</p> <p>We have hereby AMENDED form CG2026 (04/13), Additional Insured-Designated Person or Organization, on the above policy as follows:</p> <p>AMENDED: Town of Oyster Bay 54 Audrey Avenue (in lieu of 74 Audrey Avenue) Oyster Bay, NY 11771 With respect to insured's use of: TOB Commuter Parking Lot S1, 15 sets of barricades, 2 roll-off containers, 1 set of portable bleachers, for Fire Prevention Day from 9/28/2018-10/1/2018</p> <p style="text-align: right;">Reviewed By Office of Town Attorney </p> <p>All other coverage terms and conditions apply. No Premium Change</p>		


Authorized Representative Signature
MCNEIL AND COMPANY, INC.

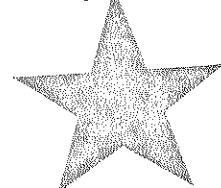
dg

07/06/2018

IL 12 01 11 85

Copyright, Insurance Services Office, Inc., 1983
Copyright, ISO Commercial Risk Services, Inc., 1983

Page 1 of 1



Hold Harmless Agreement for Use of Town Property and/or Equipment

This Agreement is made this 6 day of July 2018, by Syosset Fire department (Hereinafter "Organization"). Whereas, Organization desires to use Town of Oyster Bay property and/or equipment located at and/or described as 2 Large Roll off Containers

For the event described as Open House
The property/equipment is need from 9-28-18 to 10-1-18
The event for which the property and/or equipment is requested () is (☒) is not a not a profit making event.

In consideration of the Town granting the Organization permission to temporarily use Town property and/or equipment, the undersigned, on behalf of the Organization, hereby agrees to assume all liability and risk of loss and shall be responsible for the supervision and welfare of all persons arriving on and using Town property and/or equipment in connection with the abovementioned event. The undersigned further hereby releases the Town of Oyster Bay, its officers, employees, servants, agents and enumerated volunteers from any liability for any injuries sustained or damages incurred and agrees to reimburse the Town for any damages arising out of the Organization's use of the Town property and/or equipment. The undersigned agrees to indemnify and hold harmless the Town, its officers, employees, servants, agents and enumerated volunteers, and to protect and defend them against any and all claims for loss and/or expense or suits for damage to persons or property, including its property, arising from its use of Town property and/or equipment.

Further, the Organization agrees to provide the Town with a copy of its general liability insurance certificate, in the amounts of \$1,000,000 each occurrence, \$2,000,000 general aggregate and, where appropriate, \$2,000,000 products, naming the Town as additional insured. All certificated of insurance must be accompanied by an endorsement.

I understand that the abovementioned use of Town property and/or equipment is subject to the approval of the Town Board of the Town of Oyster Bay.

Name of Organization:

Syosset Fire District

Address of Organization:

50 Cold Springs Rd

By:

K. [Signature]
Authorized Representative

Title:

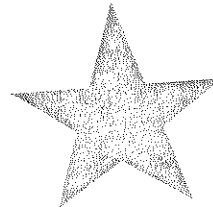
Inspector

Telephone Number:

516 677-4509

Reviewed By
Office of Town Attorney

[Signature]



WHEREAS, John P. Bishop, Deputy Commissioner, Highway Department, by memorandum dated June 27, 2018, recommended that the Town Board authorize payment of a refund in the amount of \$300.00 to Mr. Eli Kronenberg, 25 Dartmouth Drive, Plainview, N.Y. 11803, for his over payment of a sidewalk permit fee,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted and approved, and the Town Board authorizes payment of a refund to Mr. Eli Kronenberg, in the amount of \$300.00, and payment of said refund is to be made upon presentation of a duly certified claim, after audit by the Office of the Comptroller; and be it further

RESOLVED, That funds for said payment are to be drawn from Account No. HWY A 0001 02560 000 0000.

#

7/14/18
Reviewed By
Office of Town Attorney
R. J. [Signature]

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway

18

503

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

June 27, 2018

TO: MEMORANDUM DOCKET

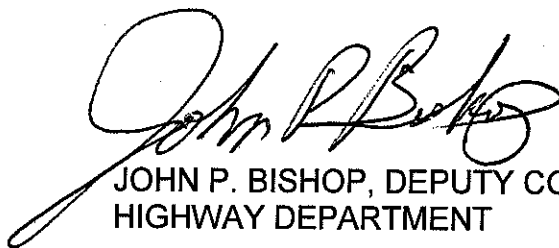
FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: REFUND OF OVERPAYMENT OF SIDEWALK PERMIT FEE

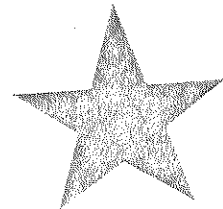
Town Board authorization is requested to refund \$300.00 to Eli Kronenberg 25 Dartmouth Drive, Plainview, New York for over payment on a sidewalk permit.

Mr. Kronenberg was issued a sidewalk permit and miscalculated the fee. He submitted a check for \$400.00. The fee for his permit was \$100.00. He has submitted a copy of the permit along with a copy of his check and is requesting a refund of \$300.00.

This refund is to be appropriated from Account No. HWY A 0001 02560 000 0000.


JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/taw
cc: Town Attorney with 7 copies
Attachment



June 15, 2018

To Whom it may concern:

We recently received receipt # 49230 for a sidewalk permit. Upon review I have attached my cancelled check for \$400, noting that the permit issued was for \$100.

Please refund in the amount of \$300
all necessary back-up is attached.

Thank-you

Eli Kronenberg

Eli Kronenberg

25 Dartmouth Drive

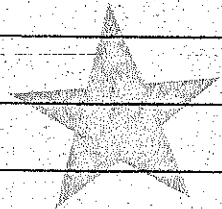
Plainville, NY 11803

(H) 516-576-0760

(C) 917-670-8294

(C) 917-974-0170

saab8d@gmail.com



PRINT OR TYPE

(All three copies must be legible)



TOWN OF OYSTER BAY

HIGHWAY DEPARTMENT

HIGHWAY DEPARTMENT
150 Miller Place, Syosset, New York 11791
Phone # 677-5762 - 677-5884

**RESIDENTIAL/COMMERCIAL APPLICATION
PERMIT FOR WORK ON TOWN RIGHT-OF-WAY**

(see reverse side for explanation of terms and conditions)

Application	27355
PERMIT NO.	
FILE NO.	0722
RECEIPT NO.	1720
CASH	CHECK# 3885

www.oysterbaytown.com

Phone No. (516) 576-0760
(applicant)

1) Eli Kronenberg 25 Dartmouth Drive Plainview, NY 11803
Name of Homeowner address

2) Joe Natale
Name and address of licensed contractor/plumber Homeowner to complete if no contractor is being hired

3) Travellers 983294184 633 1
Homeowners Insurance Company Policy No.

Nassau County Permit No. _____ Signature of Applicant Eli Kronenberg Date 10/4/17

LOCATIONS OF WORK TO BE PERFORMED

Address 25 Dartmouth Drive Plainview, NY 11803

Section: 12 Block: 621 Lot: 19

CHECK BELOW ONLY APPROPRIATE ITEMS BEING REQUESTED

(All measurements are in linear feet)

PERMITS OTHER THAN WATER OR SEWER REQUIRE DRAINAGE BUREAU'S APPROVAL

4a) ☐ ROAD OPENING PERMIT (up to 4 Ft. wide)
Length: _____ Type: _____ Sewer: _____ Water Service: _____ Other: _____
Any road opening over 4 Ft. wide must be approved by the Commissioner of Highways. Approval: _____

4b) ☐ CURB CUT/APRON PERMIT (1 Per Opening)
Residential: size: _____ (maximum 20 Ft.) Commercial Size _____ (maximum 30 ft.)
Lighting Bureau called ☐ PVC Required ☐ PVC not required Fee: \$100.00 Paid _____

4c) ☒ CURB ONLY CONSTRUCTION PERMIT (per 100 Lin. Ft. or part thereof) Fee: \$100.00 Paid _____

4d) ☒ SIDEWALK CONSTRUCTION PERMIT (per 100 Lin. Ft. or part thereof) Fee: \$100.00 Paid 400.00

4e) ☐ CURB DRAIN CONNECTION (includes scupper) Fee: \$100.00 Paid _____

HIGHWAY AREA 16 MAP NO. 4 CONTRACT AREA Yes _____ No _____ TOTAL FEES RECEIVED: 700

THIS PERMIT IS NOT VALID UNLESS RECEIPT NUMBERED ABOVE. ALL CONDITIONS ON REVERSE SIDE ARE OBSERVED AND IS EXECUTED BY COMMISSIONER OF HIGHWAYS.

INSPECTED BY _____

APPROVED ☐ DISAPPROVED ☐

Comments: _____

REVIEWED BY _____ BY _____ DATE _____
NOTE: PERMIT EXPIRES 60 DAYS FROM DATE OF ISSUE
No work to be started until 36 hours after permit has been issued

PERMIT MUST BE AVAILABLE FOR INSPECTION

HIGHWAY DEPARTMENT
TOWN OF OYSTER BAY NY

Copy Distribution: White - Contractor/Resident
Pink - Permits
Yellow - Inspector



Print a Copy

ATM/Debit Card: XXXX-XXXX-XXXX-5763

As of 06-11-2018 18:33 EDT

SERVICES Check Details

Account	Check #	Post Date	Amount
Checking: 7595	3485	11/02/2017	\$ 400.00



PAY TO THE ORDER OF Town of Oyster Bay Highway Dept. \$ 400.00
Four Hundred - and - 00/100ths DOLLARS @ III

CITIBANK
CITIBANK N.A. BR. #94
1330 KINGS AVENUE
NEW YORK, NY 10021

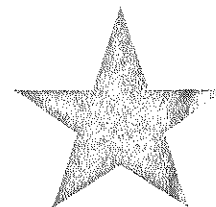
MEMO 20x4x4 Sidwalk EK Conley
[Redacted] 3485

331117016119 120640 20171102 00000000000395
TRN_DEBIT JGALLOPI 40000
Jericho 3311 940043311 1 0005

PAID TO THE ORDER OF TD BANK FOR DEPOSIT ONLY TOWN OF OYSTER BAY

THIS LINE IS NOT VALID UNLESS IT SHOWS A DATE

Security Tip: Check Image files may be automatically saved on the hard drive of this computer. If other people use this computer you should delete these files so that no one will have access to your check images and account information. [Learn more](#)



Reviewed By
Office of Town Attorney

WHEREAS, Neil O. Bergin, Commissioner, Department of Environmental Resources, by memorandum dated June 28, 2018, advised that Marilyn B. Dobrin and Arthur B. Dobrin offered a \$100.00 donation to the Town of Oyster Bay's Animal Shelter; and

WHEREAS, Commissioner Bergin, by said memorandum, recommended that the Town accept said donation and that the funds be deposited in Account No. DER A 3510 41600 000 0000,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted, and the Town hereby accepts the abovementioned donation to the Town's Animal Shelter, to be deposited in Account No. DER A 3510 41600 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Environmental Resources

19

504

TOWN OF OYSTER BAY
Inter-Departmental Memo

June 28, 2018

TO: The Memorandum Docket

FROM: Neil O. Bergin, Commissioner of Environmental Resources

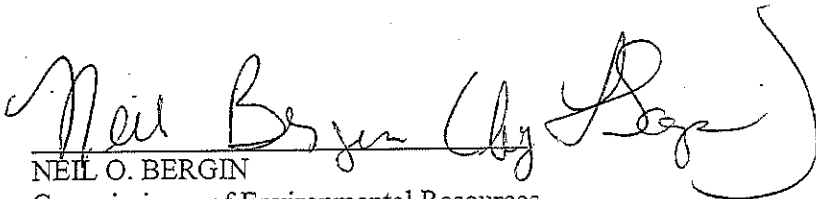
SUBJECT: ACCEPTANCE OF A GIFT TO THE ANIMAL SHELTER:
Donations to the Animal Shelter

The Department of Environmental Resources requests the Town Board approval to accept the following donation presented to the Animal Shelter:

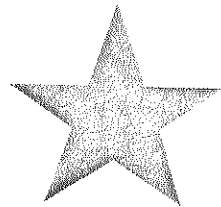
\$100.00 donated by Marilyn B. Dobrin and Arthur B. Dobrin.

This gift would benefit the Town by adding to the funds needed to purchase equipment and supplies for the shelter.

We respectfully request that the Town approve this donation, and that it be deposited in account DER A 3510 41600 000 0000.


NEIL O. BERGIN
Commissioner of Environmental Resources

NOB/bp
Attachment
Copy: Town Attorney - w/ 7 copies
Steven Ballas, Comptroller



MARILYN B. DOBRIN
ARTHUR B. DOBRIN
613 DARTMOUTH ST.
WESTBURY, NY 11590

2100
1-7030/2258
16

6/12/18

Date

Pay to the order of 1000 of Oyster Bay Animal Shelter \$ 100.00
one hundred dollar Dollars

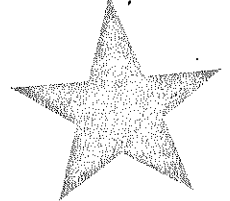
Photo
Safe
Deposit
Check
Deposit

DIME
State 1251

Mary Ann

For

United States



Meeting of August 14, 2018

Resolution No. 505-2018

Reviewed By
Office of Town Attorney

WHEREAS, Mr. and Mrs. Michael Signorelli have offered to donate two plaques to be placed on an existing bench at John J. Burns Park, in memory of their parents, Mr. and Mrs. Jervas and Mr. and Mrs. Signorelli; and

WHEREAS, the value of the plaque is estimated to be \$650.00; and

WHEREAS, Joseph G. Pinto, Commissioner, Department of Parks, by memorandum dated July 11, 2018, has recommended that the Town accept said donation;

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted, and the Town hereby accepts the donation of two plaques from Mr. and Mrs. Michael Signorelli, to be placed on an existing bench at John J. Burns Park, in memory of their parents.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Parks

5

505

TOWN OF OYSTER BAY

Inter-Departmental Memorandum

TO: MEMORANDUM DOCKET

FROM: JOSEPH G. PINTO, COMMISSIONER OF PARKS


SUBJECT: MEMORIAL PLAQUES

DATE: July 11, 2018

The Department of Parks has received a request from Mr. & Mrs. Michael Signorelli (letter attached) requesting to donate two plaques to be placed on an existing bench located at John J. Burns Park in memory of their parents.

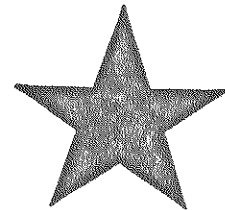
The Department of Parks has reviewed this request and concurs this will be a fitting tribute.

The plaque will be purchased by Mr. & Mrs. Michael Signorelli and donated to the Parks Department. The value of the plaques is estimated to be \$650.00. Town Board approval is requested on behalf of Mr. & Mrs. Michael Signorelli.



JOSEPH G. PINTO
COMMISSIONER OF PARKS

JGP/dl
C: TOWN ATTORNEY (original +7 copies)
ATTACHMENT



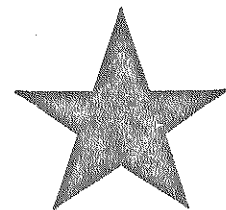
July 11, 2018

Mr. Joseph Pinto, Commissioner of Parks
Department of Parks
Town of Oyster Bay
977 Hicksville Rd.
Massapequa, NY 11758

Dear Mr. Pinto,

I would like permission to donate two plaques to be placed on an existing bench at John J. Burns Park in memory of my parents Mr. & Mrs. Jervas and in memory of my in laws Mr. and Mrs. Signorelli.
Thank you for your consideration to this matter.

Mr. & Mrs. Michael Signorelli



9

506

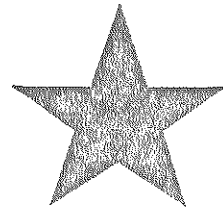
DRAFT

RESOLVED, that the Town Clerk be and hereby is directed to advertise a Notice of Hearing on the proposed Amendments to the Code of the TOWN OF OYSTER BAY, New York, amending Chapter 233 of the said Code pertaining to parking, stopping, crossing, loading zones, thru traffic, trucking operations and other traffic regulations; and be it further

RESOLVED, that said hearing be held in the Hearing Room, Town Hall, East Building, 54 Audrey Avenue, Oyster Bay, New York, on Tuesday, September 18, 2018, at 10:00 a.m. o'clock prevailing time; and that the same be advertised in

-#-

Cc: Supervisor
Town Attorney
Comptroller
DPW
HWY
Traffic Safety Division



Meeting of August 14, 2018

Resolution No. 506-2018

RESOLVED, that the Town Clerk be and hereby is directed to advertise a Notice of Hearing on the proposed Amendments to the Code of the TOWN OF OYSTER BAY, New York, amending Chapter 233 of the said Code pertaining to parking, stopping, crossing, loading zones, thru traffic, trucking operations and other traffic regulations; and be it further

RESOLVED, that said hearing be held in the Hearing Room, Town Hall, East Building, 54 Audrey Avenue, Oyster Bay, New York, on Tuesday, September 18, 2018, at 10:00 a.m. o'clock prevailing time; and that the same be advertised in Newsday.

-#-

Reviewed By
Office of Town Attorney



The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Public Works
Traffic Safety

Meeting of August 14, 2018

Resolution No. 507-2018

WHEREAS, James Altadonna, Jr., Town Clerk, by memorandum dated July 17, 2018, recommended that the Town Board authorize a refund in the amount of \$100.00 to Monica Kohli, 49 Bonnie Drive, Westbury, N.Y. 11590, for a parking permit which she has returned, because she is no longer traveling to New York City by train,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted, and the Town Board authorizes a refund to Monica Kohli, in the total amount of \$100.00, and payment of said refund is to be made upon presentation of a duly certified claim therefor, after audit by the Comptroller; and be it further

RESOLVED, That funds for said payment are to be drawn from Account No. HWY ST 0001 01721 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Town Clerk

Reviewed By
Office of Town Attorney

507

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

July 17, 2018

TO: MEMORANDUM DOCKET
FROM: HON. JAMES ALTADONNA JR., TOWN CLERK
SUBJECT: REFUND OF PARKING PERMIT FEE

Town Board authorization is requested to refund \$100.00 to Monica Kohli, 49 Bonnie Drive, Westbury, NY 11590.

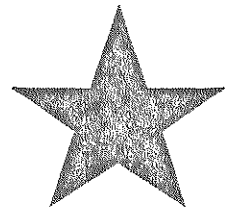
The resident is no longer traveling to NYC by train, therefore she does not need the parking permit. She is requesting a refund.

This refund is to be appropriated from Account No. HWY ST 0001 01721 000 0000.



HON. JAMES ALTADONNA JR.
TOWN CLERK

JA
cc: Town Attorney with 7 copies
Attachments



Town Clerk Office

July, 5, 2018

Attention: Jean Aarons

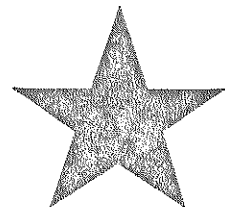
Enclosed please find an original parking permit. I unfortunately purchased this permit for my wife but she will not be travelling to the city by train. I spoke with Ms. Porter on July 5, 2018. She advised me to send in the permit so I can be reimbursed. I paid cash \$100 for this permit on June 22, 2018.

Thank you for your help in this matter. I can be reached at 516-884-3805.

Vimal Kohli
49 Bonnie Drive
Westbury, NY 11590.

Sincerely,


Vimal Kohli



PARKING PERMIT

23379

1 0 3

4 5 6

7 8 9

0 SP

EXPIRES

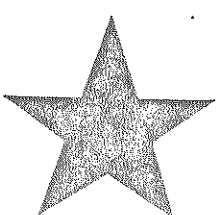
3/31/2020

2

0

8





NAME MONICA KOHLI

STREET 49 BONNIE DRIVE

CITY WESTBURY STATE NY ZIP 11590

NYS LICENSE PLATE/YEAR BXG9242/2017

MAKE HONDA BODY TYPE/COLOR 4DSD/WH

FEE 100.00 PERMIT TYPE R

PHONE NUMBER (516) 997-3169

optimum
by at&ice

1111 STEWART AVENUE
BETHPAGE, NY 11714-3581
8957801 LN RP 31 20180531 NYNYNNY 00139
CHANGE SERVICE REQUESTED

#BWVNHGYM
#PGHPAGEBBDHPC3#

MR VIMAL KOHLI
49 BONNIE DR
WESTBURY NY 11590-2803

TOWN OF OYSTER BAY
TOWN CLERK
TOWN HALL SOUTH
977 HICKSVILLE RD
OYSTER BAY, NY 11758
DATE 06/22/2018 FRI TIME 09:31

RES PARK \$100
TOTAL \$100.00
CASH \$100.00
CLERK 1 102351 00000

LOCATION DOCUMENT
ADDRESS FOR VEHICLE APPLICATION
SPERABLE
79HA134452
1 FEB 20 2017
89
Expires 08/14/18
NYMA

ALL NOT BE DESCRIBED
RING WHILE PERMITTED
ANNUAL CHG
AMT/ADJ (PCT/UNIT/CHG)
ADDRESS 65.50

FOR OFFICE USE ONLY

PERMIT NO. 23379

DATE ISSUED 06/22/18

☐ CHECK ☒ REG. SUBMITTED

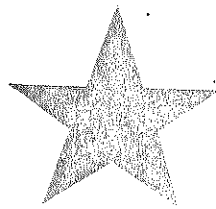
☒ CASH ☒ UTILITY SUBMITTED

ISSUED BY

Original Sent to Jean For a re-fund.

SIGNATURE OF APPLICANT

07/09/18



WHEREAS, pursuant to public notice, bids were duly and regularly received on June 27, 2018, for the closure of Tank #31 at Miller Place, Syosset, pursuant to Contract No. DPW16-143, in accordance with the specifications contained therein; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highways, by memorandum dated July 20, 2018, requested that the bids for Contract No. DPW16-143 be rejected because the bids exceeded the project budget, and that a new date be set for receiving bids for this revised contract,

NOW, THEREFORE, BE IT RESOLVED, That the request, as hereinabove set forth is accepted and approved, and the bids received in connection with Contract No. DPW16-143 are hereby rejected, and the Division of Purchasing, Department of General Services, shall proceed with setting a bid date for receiving bids for the aforementioned contract.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
General Services
Highway

508

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

July 20, 2018


TO: MEMORANDUM DOCKET

FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: REJECTION OF BIDS AND REQUEST TO REBID
CLOSURE OF TANK #31 AT 150 MILLER PLACE, SYOSSET - DPW
COMPLEX
CONTRACT NO. DPW 16-143

Town Board Resolution 229-2018 authorized the bid based upon the original design documents for the above mentioned project. On June 27th, 2018, the Division of Purchasing received bids which exceeded the project budget. The Division of Engineering recommends that these bids be rejected.

It is hereby requested that the Town Board reject the initial bids and authorize by Resolution that the Division of Purchasing, by copy of this memorandum, shall proceed with setting a bid date for receiving bids for this revised contract.



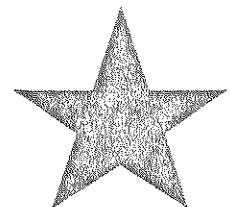
RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCT/MR/SC/lk

Attachment

cc: Town Attorney (w/7 copies)
Steven C. Ballas, Comptroller
Eric Tuman, Commissioner/General Services
John Bishop, Deputy Commissioner/Highway

DPW 16-143 - TANK #31_permission to REBID



Meeting of April 10, 2018

Resolution No. 229 -2018

WHEREAS, by Town Board Resolution No. 860-2017, adopted on December 12, 2017, D & B Engineers and Architects, P.C., was approved to perform engineering services relative to Tank Management Programs; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memorandum dated March 22, 2018, advised that the Department of Public Works approved the plans and specifications for Contract No. DPW16-143, Closure of Tank #31 at Miller Place in Syosset, and recommended that the Division of Purchasing, Department of General Services, be authorized to proceed with setting a date for receiving bids for said Contract,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is hereby accepted and approved, and the Division of Purchasing, Department of General Services is hereby authorized and directed to proceed with setting a date for receiving bids for Contract No. DPW16-143.

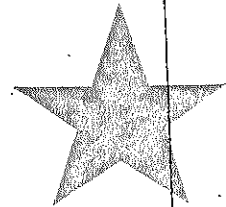
#

Reviewed By
Office of Town Attorney

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Aye
Councilwoman Johnson	Absent
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
General Services



WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highways, by memorandum dated July 20, 2018, advised that Lizardos Engineering Associates, P.C., by letter dated July 20, 2018, has made a final inspection of the work performed under Contract No. DP17-157, Replacement of Parking Lot Lights at Plainview-Old Bethpage Community Park and Syosset-Woodbury Community Park, and has certified that the Contractor, Welsbach Electric Corp., of L.I., 300 Newton Road, Plainview, New York 11803, has complied with all of the requirements of the Contract, and said Commissioner of the Department of Public Works/Highways concurs with Lizardos Engineering Associates, P.C., that this contract be accepted as having been completed, and that final payment be made to the Contractor; and

WHEREAS, Joseph G. Pinto, Commissioner, Department of Parks, by memorandum dated May 10, 2018 concurs with the recommendation of the above-referenced project; and

WHEREAS, final construction costs were in the amount of \$31,400.00; and

WHEREAS, the contract's original completion date was April 3, 2018, but due to an increased scope in work an extension was recommended by letter dated July 6, 2018, from Lizardos Engineering Associates, P. C., to April 16, 2018. Commissioner Lenz recommended in his memorandum dated July 20, 2018, that Welsbach Electrical Corp., of L.I., be granted the extension of time. Actual work was completed on April 16, 2018; and

WHEREAS, the Office of the Town Attorney and the Office of the Comptroller, by memoranda dated June 29, 2018, and May 10, 2018, respectively, have stated that there are no legal obstacles or financial encumbrances of record that would necessitate the withholding of final acceptance of this contract,

NOW, THEREFORE, BE IT RESOLVED, That upon the recommendations as hereinabove set forth, Contract No. DP17-157, at a final construction cost of \$31,400.00, is hereby accepted and approved as being completed and the Office of the Comptroller is hereby authorized and directed to make final payment for same to Welsbach Electric Corp., of L.I., in accordance with the applicable terms and provisions of the contract, after the customary review of the engineer's certificate, and upon presentation of a duly certified claim, after audit.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
General Services
Parks

7ms
Reviewed By
Office of Town Attorney

13

509

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

JULY 20, 2018

TO: MEMORANDUM DOCKET

FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: EXTENSION OF TIME, ACCEPTANCE AND FINAL PAYMENT
REPLACEMENT OF PARKING LOT LIGHTS AT PLAINVIEW-OLD BETHPAGE
COMMUNITY PARK AND SYOSSET-WOODBURY COMMUNITY PARK
CONTRACT NO. DP17-157

The contract's original completion date was April 3, 2018 but due to an increased scope in work an extension was requested to April 16, 2018. The additional work includes troubleshooting and electrical repairs made to the lighting of the park's eastern service road. Attached is a letter from Lizardos Engineering Associates, P.C. dated July 6, 2018 recommending an extension of time for 13 calendar days beyond the current completion date of April 3, 2018. The new completion date will be April 16, 2018.


We, therefore, recommend and request that the contractor, Welsbach Electrical Corp. of L.I., be granted the above-indicated extension of time.

Also attached herewith is:

1. A letter dated April 20, 2018 from Lizardos Engineering Associates, P.C. recommending final acceptance by the Town of Oyster Bay.
2. The consultant's final engineer's certificate for Welsbach Electric Corp. of L.I. dated April 20, 2018.
3. A statement from the Town Attorney's office indicating there are no legal hindrances.
4. A statement from the Town Comptroller indicating there are no financial hindrances which would delay the acceptance of this contract.
5. A statement from the Parks Department concurring with final acceptance.

Final construction costs amount to \$31,400.00.

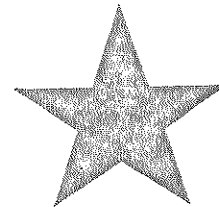
We hereby concur with Lizardos Engineering Associates, P.C. that the contract extension be granted, the project be accepted as complete, and that all final payments be made to the contractor after the customary review of the engineer's certificate and claim by the Comptroller.


RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

 RWL/JCT/MR/BK/lk

Attachments

cc: Joseph Nocella, Town Attorney (w/7 copies)
Steven C. Ballas, Comptroller
Eric Tuman, Commissioner/General Services
Joseph Pinto, Commissioner/Parks
Kathy Stefanich, Administration/DPW



DP17-157 Final Acceptance & Extension



July 6, 2018

HEADQUARTERS

200 Old Country Road Suite 670
Mineola New York 11501
v 516 484 1020 f 516 484 0926

NEW YORK CITY OFFICE

222 West 37th Street - 7th Floor
New York NY 10018
v 212 967 7651 f 212 967 7654

www.leapc.com

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George A. Lombardo, PE LEED®

SENIOR VICE PRESIDENTS

Ralph Aldorasi, PE LEED®
John E. Lizardos, PE LEED®
Daniel J. O'Sullivan, PE LEED®
Marios C. Tinis, PE

ASSOCIATE VICE PRESIDENTS

Dirk Anderson, PE LEED®
Andrew Dubel, PE LEED®
Steve Sonmez, PE LEED® CBCP CEM

SENIOR ASSOCIATE

DIRECTOR OF OPERATIONS

Thomas J. Cusack, PE LEED®

SENIOR ASSOCIATE

DIRECTOR OF PLUMBING AND FIRE PROTECTION

Keith P. Brumblay

SENIOR ASSOCIATES

Dana L. Harris
Vladimir P. Lamin
Linda A. McNulty LEED®
Jaime Moya, P.E.
Thomas Roberts

ASSOCIATES

Ryan Achatz, PE
Giuseppe Licandro
Matthew R. Liff, PE
Maurice A. Stevenson
Patrick Tennant, PE CBCP CEM

FOUNDING PARTNER

Evans J. Lizardos, PE LEED®

PRINCIPALS EMERITUS

Lewis M. Damrauer, PE
Douglas J. Pavone, PE

Mr. Richard Lenz, P.E, Commissioner
Town of Oyster Bay
150 Miller Place
Syosset, NY 11791

Reference: Final Acceptance Letter
Town of Oyster Bay
Replacement of Parking Lot Lights at
Plainview-Old Bethpage Park &
Syosset-Woodbury Community Park
Contract No. DP17-157
Lizardos Project No. 6654

Dear Mr. Lenz, P.E.:

We recommend that Welsbach Electric Corp. of LI contract be extended thirteen (13) days from April 3 to April 16, 2018 to address the additional lighting scope of work. The additional scope of work was for trouble shooting the pole lighting along the east access road into the park and performing the repairs.

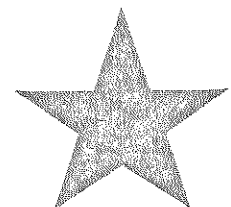
Sincerely,

LIZARDOS ENGINEERING ASSOCIATES, P.C.

Ralph Aldorasi, P.E., Senior Vice President

Cc: Brian Kunzig, TOB-DPW

LIZARDOS ENGINEERING ASSOCIATES, P.C.
S:\6654\Documents\Letters\18-07-03_CAI.doc





April 20, 2018

HEADQUARTERS
200 Old Country Road Suite 670
Mineola New York 11501
v 516 484 1020 f 516 484 0926

NEW YORK CITY OFFICE
240 West 35th Street Suite 304
New York NY 10001
v 212 967 7651 f 212 967 7654

www.leapc.com

PRINCIPALS

PRESIDENT AND CEO
George A. Lombardo, PE LEED*

SENIOR VICE PRESIDENTS

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John E. Lizardos, PE LEED*
Daniel J. O'Sullivan, PE LEED*
Marios C. Tinis, PE

ASSOCIATE VICE PRESIDENTS

Dirk Anderson, PE LEED*
Andrew Dubel, PE LEED*
Steve Sonmez, PE LEED* CBCP CEM

SENIOR ASSOCIATE
DIRECTOR OF OPERATIONS

Thomas J. Cusack, PE LEED*

SENIOR ASSOCIATE
DIRECTOR OF PLUMBING AND FIRE PROTECTION

Kerth P. Brumblay

SENIOR ASSOCIATES

Dana L. Harris
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Linda A. McNulty LEED*
Thomas Roberts

ASSOCIATES

Ryan Achatz, PE
Matthew R. Liff, PE
Jaime M. Moya, PE
Patrick Tennant, PE CBCP CEM

FOUNDING PARTNER

Evans J. Lizardos, PE LEED*

PRINCIPALS EMERITUS

Lewis M. Damrauer, PE
Douglas J. Pavone, PE

Mr. Richard W. Lenz, P.E., Commissioner
Town of Oyster Bay
150 Miller Place
Syosset, NY 11791

Reference: Final Acceptance Letter
Town of Oyster Bay
Replacement of Parking Lot Lights at
Plainview-Old Bethpage Park & Syosset-Woodbury Community Park
Contract No. DP17-157
Lizardos Project No. 6654

Dear Mr. Lenz, P.E.:

We have reviewed the work performed for the above mentioned project and believe that all of the tasks, including punch list items, have been satisfactorily completed within the requirements of the contract, by the contractor, Welsbach Electrical Corp. of LI.

We therefore recommend that full payment including retainage of \$31,400.00 be made by the Town to the contractor.

We trust that information contained herein is helpful. If there are any questions, or if we can provide any additional information, please contact us.

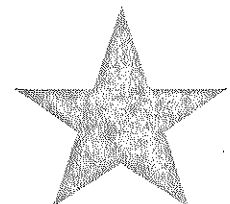
Sincerely,

LIZARDOS ENGINEERING ASSOCIATES, P.C.

Ralph Aldorasi, P.E., Senior Vice President

cc: Brian Kunzig, TOB-DPW

LIZARDOS ENGINEERING ASSOCIATES, P.C.
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Application and Certificate for Payment

TO OWNER: Attn: Brian Kunzig
Town of Oyster Bay Department of Public Works
74 Audrey Avenue
Oyster Bay, New York 11771

PROJECT: Job #336
Replace parking lot lights
Plainview-Old Bethpage Community Park
Syosset-Woodbury Community Park

FROM CONTRACTOR:
Welsbach Electric Corp. Of L.I.
300 Newtown Road
Plainview, NY 11803

VIA ARCHITECT:
Lizardos Engineering Associates PC
200 Old Country Road Suite 670
Mineola, NY 11501

APPLICATION NO: 2
PERIOD TO: 04/16/2018
CONTRACT FOR:
CONTRACT DATE: 02/01/2018
PROJECT NOS: /
DP17-157

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 31,400.00

2. NET CHANGE BY CHANGE ORDERS \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 31,400.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 31,400.00

5. RETAINAGE:
a. 0.00 % of Completed Work \$ 0.00
(Columns D + E on G703)
b. 0.00 % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 31,400.00
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 29,830.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 1,570.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 minus Line 6)

CONTRACTOR: Welsbach Electric Corp. Of L.I.
By: [Signature]
State of: New York
County of: Nassau
Subscribed and sworn to before me this 18th day of April, 2018
Notary Public: Jan E. Luch
My commission expires: 9/18/2018
Date: 4/18/2018
DAWN E. UCHACZ
Notary Public, State of New York
No. 01UC6047887
Qualified in Suffolk County
Commission Expires September 18, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,570.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Ralph Aldorasi, PE, LEED GA
By: [Signature]
Date: 4/20/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
PROJECT: Job #336
Replace parking lot lights
Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/16/2018
PERIOD TO: 04/16/2018
ARCHITECT'S PROJECT NO: P17-157

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
01	Plainview-Old Bethpage Community Park - Furnish & install all labor, materials, wiring, etc. Required for the parking lot lighting replacement	\$3,900.00	\$3,900.00		\$0.00	\$0.00	\$3,900.00	\$0.00	
02	Syosset-Woodbury Community Park - Furnish & install all labor, materials, wiring, etc. Required for the parking lot lighting replacement	\$17,600.00	\$17,600.00		\$0.00	\$0.00	\$17,600.00	\$0.00	
03	Unforeseen Conditions Allowance - \$10,000.00. Furnish & install new underground cable to re-feed four roadway lights on the east side of the park.	\$9,900.00	\$9,900.00		\$0.00	\$0.00	\$9,900.00	\$0.00	
GRAND TOTAL		\$31,400.00	\$31,400.00		\$0.00	\$0.00	\$31,400.00	\$0.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

TOWN OF OYSTER BAY
Supplemental
Inter-Departmental Memo

TO: RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS

FROM: RAYMOND J. AVERNA
DEPUTY TOWN ATTORNEY

DATE: JULY 19, 2018

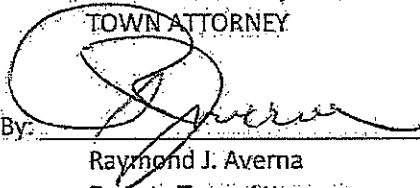
SUBJECT: FINAL ACCEPTANCE
REPLACEMENT OF PARKING LOT LIGHTS AT PLAINVIEW-OLD BETHPAGE COMMUNITY
PARK AND SYOSSET-WOODBURY COMMUNITY PARK
CONTRACT NO. DP17-157 / WELSBACH ELECTRIC CORP.

In reply to your memorandum of May 8, 2018, and supplementing my memorandum to you of June 29, 2018 (copy enclosed), please be advised that the records of this office disclose no pending litigation or other obstacles which would prevent the final acceptance of the above-referenced project.

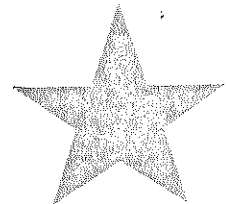
In addition, we have reviewed Maintenance Bond No. 106824887M and have approved same as to form. The Maintenance Bond was forwarded to the Town Clerk along with my June 29th Memo.

JOSEPH NOCELLA, ESQ.
TOWN ATTORNEY

By: _____


Raymond J. Averna
Deputy Town Attorney

Cc: Comptroller
Town Clerk



TOWN OF OYSTER BAY
Inter-Departmental Memo

TO: RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS

FROM: RAYMOND J. AVERNA
DEPUTY TOWN ATTORNEY

DATE: JUNE 29, 2018


SUBJECT: FINAL ACCEPTANCE
REPLACEMENT OF PARKING LOT LIGHTS AT PLAINVIEW-OLD BETHPAGE COMMUNITY
PARK AND SYOSSET-WOODBURY COMMUNITY PARK
CONTRACT NO. DP17-157 / WELSBACH ELECTRIC CORP.

In reply to your memorandum of May 8, 2018, please be advised that the records of this office disclose no pending litigation or other obstacles which would prevent the final acceptance of the above-referenced project.

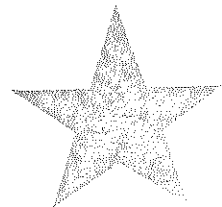
By copy of this memorandum, the Maintenance Bond is being forwarded to the Town Clerk.

JOSEPH NOCELLA, ESQ.
TOWN ATTORNEY

By: _____


Raymond J. Averna
Deputy Town Attorney

Cc: Comptroller
Town Clerk (with Bond)



MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Welsbach Electric Corp. of L.I.

of 300 Newtown Road, Plainview, NY 11803

as Principal (s) and Travelers Casualty and Surety Company of America, a Connecticut Corporation,
having an office and place of business at One Tower Square, Hartford, CT 06183 as
Surety, are hereby held firmly bound unto the Town of Oyster Bay, Department of Public Works
74 Audrey Avenue, Oyster Bay, NY 11771-1592

in the penal sum of Thirty one thousand four hundred and 00/100
DOLLARS (\$ 31,400.00), for the payment of which well and truly to be made, we
hereby jointly and severally bind our successors and assigns.

SEALED with our seals and dated this 1st day of May, 2018 .

WHEREAS, the above named Principal (s) entered into a contract on the 14th day
of November, 2017 with Town of Oyster Bay, Department of Public Works

for Replacement of Parking Lot Lights Plainview-Old Bethpage Community Park and Syosset-Woodbury
Community Park; Contract No. DP17-157

and has agreed therein to repair and make good any defects due to faulty
workmanship or material which may appear within One (1) year(s) from date of
acceptance.

NOW, THEREFORE THE CONDITION OF THE OBLIGATION IS SUCH, that if the above
named Principal(s) shall indemnify the

against loss by reason of its failure to repair and make good any defects which
may appear within One (1) year(s) from April 16, 2018 , then this obligation shall
be void; otherwise to remain in full force and effect.

Welsbach Electric Corp. of L.I.

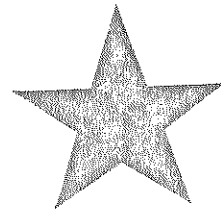
BY 

Travelers Casualty and Surety Company of America

BY 

Rita Sagistano, Attorney in Fact

Bond No. 106824887M





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Rita Sagistano of Uniondale, New York, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

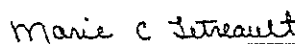
By: 
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

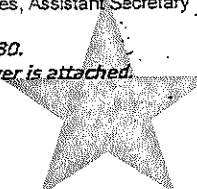
I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 1st day of May, 2018




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.



TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
HARTFORD, CT. 06183

ATTORNEY-IN-FACT JUSTIFICATION
PRINCIPAL'S ACKNOWLEDGMENT — IF A CORPORATION

State of New York, County of Nassau, ss.

On this 3rd day of May, 2018, before me personally appeared Joseph Florio, to me known, who, being by me duly sworn, deposes and says: That he/she resides in the City of Kings Park, New York that he/she is the President/CEO of Welsbach Electric Corp of L.I., the corporation described in and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

[Signature]

PRINCIPAL'S ACKNOWLEDGMENT — IF INDIVIDUAL OR FIRM

DAWN E. UCHACZ
Notary Public, State of New York
No. 01UC6047887
Qualified in Suffolk County
Commission Expires September 18, 2018

State of New York, County of ss.

On this day of , 20, before me personally appeared) described in and who executed the within instrument, and he/she thereupon duly acknowledged to me that he/she executed the same (as the act and deed of said firm).

SURETY COMPANY'S ACKNOWLEDGMENT

State of New York, County of Nassau, ss.

On this 1st day of May, 2018, before me personally appeared Rita Sagistano, to me known, who, being by me duly sworn, did depose and say: That he/she resides in Nassau County, New York that he/she is Attorney-in-Fact of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said Company; that the seal affixed to said instrument is such corporate seal; and that he/she signed said instrument as Attorney-in-Fact by authority of the Board of Directors of said Company; and affiant did further depose and say that the Superintendent of Insurance of the State of New York has, pursuant to Chapter 882 of the Laws of the State of New York for the year 1939, constituting chapter 28 of the Consolidating Laws of the State of New York as the Insurance Law as amended, issued to TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA his/her certificate that said Company is qualified to become and be accepted as surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that such certificate has not been revoked.

[Signature]
Notary Public

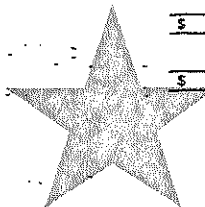
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2017
AS FILED WITH THE INSURANCE DEPT. OF THE STATE OF NEW YORK
CAPITAL STOCK \$ 6,480,000

DONNAMARIE A. KISSANE
Notary Public-State of New York
No. 01K16297763
Qualified in Nassau County
Commission Expires March 3, 2022

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 137,625,346	UNEARNED PREMIUMS	\$ 820,416,346
BONDS	3,372,829,396	LOSSES	820,833,807
STOCKS	326,030,613	LOSS ADJUSTMENT EXPENSES	181,114,296
INVESTMENT INCOME DUE AND ACCRUED	38,230,403	COMMISSIONS	42,168,100
OTHER INVESTED ASSETS	2,641,903	TAXES, LICENSES AND FEES	13,242,950
PREMIUM BALANCES	235,706,836	OTHER EXPENSES	42,689,178
NET DEFERRED TAX ASSET	46,322,453	CURRENT FEDERAL AND FOREIGN INCOME TAXES	1,313,124
REINSURANCE RECOVERABLE	23,906,019	REMITTANCES AND ITEMS NOT ALLOCATED	82,545,307
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	20,555,872	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	35,924,038
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	21,488,218	RETROACTIVE REINSURANCE RESERVE ASSUMED	793,039
ASSUMED REINSURANCE RECEIVABLE AND PAYABLE	626,835	POLICYHOLDER DIVIDENDS	9,857,423
OTHER ASSETS	5,735,705	PROVISION FOR REINSURANCE	5,095,341
		ADVANCE PREMIUM	1,256,758
		ESCHEAT LIABILITY	637,143
		PAYABLE FOR SECURITIES LENDING	20,555,872
		CEDED REINSURANCE NET PREMIUMS PAYABLE	36,704,062
		OTHER ACCRUED EXPENSES AND LIABILITIES	886,489
		TOTAL LIABILITIES	\$ 2,218,124,273
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,576,352,567
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,016,636,327
TOTAL ASSETS	\$ 4,232,760,599	TOTAL LIABILITIES & SURPLUS	\$ 4,232,760,599

Securities carried at \$7,889,897 in the above statement are deposited with public authorities, as required by law.



**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

Bond No. 106824887

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:

(Name and address)

Town of Oyster Bay, Department of Public Works
74 Audrey Avenue
Oyster Bay, NY 11771-1592

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Electrical

PROJECT:

(Name and address)

Replacement of Parking Lot Lights Plainview-Old Bethpage Community Park and Syosset-Woodbury Community Park; Contract No. DP17-157

CONTRACT DATED: November 14, 2017

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183-6014

, SURETY,

on bond of

(Insert name and address of Contractor)

Welsbach Electric Corp. of L.I.
300 Newtown Road
Plainview, NY 11803

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Town of Oyster Bay, Department of Public Works
74 Audrey Avenue
Oyster Bay, NY 11771-1592

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 1, 2018

(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America

(Surety)

By: Rita Sagistano

(Signature of authorized representative)

Rita Sagistano

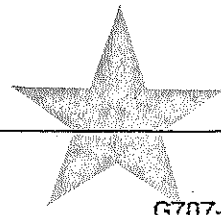
Attorney-in-Fact

(Printed name and title)

XXXXX Witness:

(Seal):

Carla Hatten



G707—1994



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Rita Sagistano of Uniondale, New York, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 1st day of May, 2018



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
HARTFORD, CT. 06183

ATTORNEY-IN-FACT JUSTIFICATION
PRINCIPAL'S ACKNOWLEDGMENT — IF A CORPORATION

State of New York, County of

), ss.

On this day of , 20 , before me personally appeared to me known, who, being by me duly sworn, deposes and says: That he/she resides in the City of of the corporation described in and which executed the within instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

PRINCIPAL'S ACKNOWLEDGMENT — IF INDIVIDUAL OR FIRM

State of New York, County of

), ss.

On this day of , 20 , before me personally appeared to me known to be (the individual) (one of the firm of) described in and who executed the within instrument, and he/she thereupon duly acknowledged to me that he/she executed the same (as the act and deed of said firm).

SURETY COMPANY'S ACKNOWLEDGMENT

State of New York, County of Nassau

), ss.

On this 1st day of May , 2018 , before me personally appeared Rita Sagistano to me known, who, being by me duly sworn, did depose and say: That he/she resides in ~~XXXXXX~~ Nassau County, New York that he/she is Attorney-in-Fact of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said Company; that the seal affixed to said instrument is such corporate seal; and that he/she signed said instrument as Attorney-in-Fact by authority of the Board of Directors of said Company; and affiant did further depose and say that the Superintendent of Insurance of the State of New York has, pursuant to Chapter 882 of the Laws of the State of New York for the year 1939, constituting chapter 28 of the Consolidating Laws of the State of New York as the Insurance Law as amended, issued to TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA his/her certificate that said Company is qualified to become and be accepted as surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that such certificate has not been revoked.

Donnamarie A. Kissane
Notary Public

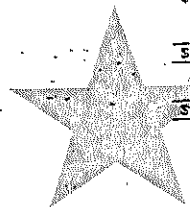
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2017
AS FILED WITH THE INSURANCE DEPT. OF THE STATE OF NEW YORK
CAPITAL STOCK \$ 6,480,000

DONNAMARIE A. KISSANE
Notary Public-State of New York
No. 01K16297783
Qualified in Nassau County
Commission Expires March 3, 2022

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 137,826,345	UNEARNED PREMIUMS	\$ 920,418,346
BONDS	3,372,828,396	LOSSES	820,803,807
STOCKS	326,030,613	LOSS ADJUSTMENT EXPENSES	181,114,296
INVESTMENT INCOME DUE AND ACCRUED	39,230,403	COMMISSIONS	42,188,100
OTHER INVESTED ASSETS	2,641,903	TAXES, LICENSES AND FEES	13,242,950
PREMIUM BALANCES	235,706,836	OTHER EXPENSES	42,889,178
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ASSUMED REINSURANCE RECEIVABLE AND PAYABLE	625,835	POLICYHOLDER DIVIDENDS	9,857,423
OTHER ASSETS	5,795,705	PROVISION FOR REINSURANCE	5,036,341
		ADVANCE PREMIUM	1,259,758
		ESCHEAT LIABILITY	637,143
		PAYABLE FOR SECURITIES LENDING	20,555,872
		CEDED REINSURANCE NET PREMIUMS PAYABLE	36,704,052
		OTHER ACCRUED EXPENSES AND LIABILITIES	888,489
		TOTAL LIABILITIES	\$ 2,218,124,273
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,576,352,567
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,018,636,327
TOTAL ASSETS	\$ 4,232,760,589	TOTAL LIABILITIES & SURPLUS	\$ 4,232,760,589

Securities carried at \$7,889,897 in the above statement are deposited with public authorities, as required by law.



TOWN OF OYSTER BAY

Inter-Departmental Memo

May 10, 2018

To: RICHARD W. LENZ, COMMISSIONER OF PUBLIC WORKS/HIGHWAY

From: STEVEN C. BALLAS, COMPTROLLER

Subj: FINAL ACCEPTANCE
REPLACEMENT OF PARKING LOT LIGHTS AT PLAINVIEW-OLD BETHPAGE
COMMUNITY PARK AND SYOSSET- WOODBURY COMMUNITY PARK-
CONTRACT NO. DP17-157

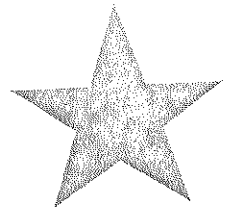
In response to your memo dated May 8, 2018, copy enclosed, please be advised that there are no financial hindrances that would delay the acceptance of this contract.


STEVEN C. BALLAS
COMPTROLLER

Enclosure

SCB/cmw

cc: Town Attorney w/enclosure
Accounts Payable Division (2)
Reading File



JT 36

TOWN OF OYSTER BAY

Inter-Departmental Memorandum

TO: Richard W. Lenz, P.E., Commissioner
Department of Public Works/Highway

ATTENTION: John C. Tassone, Deputy Commissioner
Engineering Division

FROM: Joseph G. Pinto, Commissioner
Department of Parks

DATE: May 10, 2018

SUBJECT: Final Acceptance Contract No: DP17-157

Please be advised that this department has reviewed the Inter-Departmental Memo, dated May 8, 2018, in regard to Final Acceptance of the Replacement of Parking Lot Lights at Plainview-Old-Bethpage Community Park and Syosset-Woodbury Community Park, Contract No: DP17-157.

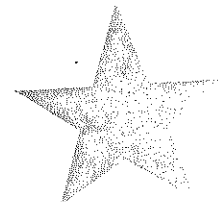
The Parks Department concurs with the recommendation of the above noted project.



Joseph G. Pinto
Commissioner

JGP:ld

cc: Greg Skupinsky, Deputy Commissioner, Parks Department
Frank Gatto, Deputy Commissioner, Parks Department



WHEREAS, Ken Johnson, Fire Inspector, Syosset Fire Department, 50 Cold Spring Road, Syosset, New York 11791, by letter dated July 2, 2018, requested the closing of the northeast portion of Municipal Parking Field S-1 in Syosset, adjacent to the Fire Department Headquarters, from Friday, September 28, 2018, at 9:00 p.m. until Sunday, September 30, 2018, at 6:00 p.m., and fifteen (15) complete barricades, for the annual Fire Prevention Open House at Syosset Fire Department Headquarters, to be held on September 30, 2018; and

WHEREAS, John Bishop, Deputy Commissioner, Highway Department, by memorandum dated July 13, 2018, advised that the Highway Department has no objection to the closing of the northeast portion of Municipal Parking Field S-1 in Syosset, adjacent to the Fire Department Headquarters, accompanied by the installation of "No Parking" signs at that location, from Friday September 28, 2018 at 9:00 p.m. until Sunday September 30, 2018, at 6:00 p.m., and to providing fifteen (15) complete barricades from Friday September 28, 2018 through Monday October 1, 2018 for this event; and

WHEREAS, the Town Board deems this event to be an appropriate and worthwhile endeavor, and has determined that the approval of the abovementioned requests will benefit the residents of the Town of Oyster Bay,

NOW, THEREFORE, BE IT RESOLVED, That the abovementioned requests are hereby accepted and approved, and the Highway Department is hereby authorized to provide for the closing of Municipal Parking Field S-1 in Syosset, adjacent to the Fire Department Headquarters, accompanied by the installation of "No Parking" signs for from Friday, September 28, 2018, at 9:00 p.m. until Sunday, September 30, 2018, at 6:00 p.m., and to provide fifteen (15) complete barricades from Friday, September 28, 2018, through Monday, October 1, 2018, for the annual Fire Prevention Open House at Syosset Fire Department Headquarters to be held on September 30, 2018; subject to the following conditions:

1. The use of all Town property and equipment shall be in conformance with the direction of the Deputy Commissioner of the Highway Department, or his duly designated representative;
2. The said organization shall comply with all ordinances of the Town of Oyster Bay, both in its use of all Town property and equipment, and in the conduct of the aforesaid activity; and
3. The said municipality shall file a Certificate of Insurance with the Office of the Town Clerk, indicating said municipality maintains general liability insurance in the amounts of \$1,000,000 with a general aggregate of \$2,000,000, and naming the Town as an additional insured, in connection with the aforescribed activity.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Highway
Public Safety

Reviewed By
Office of Town Attorney
Elizabeth A. Jaughan

14

510

TOWN OF OYSTER BAY

Inter-Departmental Memo

July 13, 2018

TO: MEMORANDUM DOCKET

FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

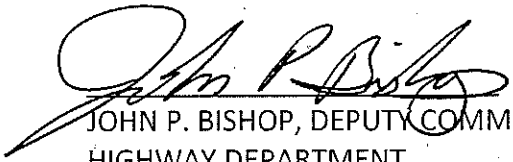
SUBJECT: SYOSSET FIRE DISTRICT ANNUAL FIRE PREVENTION OPEN HOUSE
TO BE HELD SEPTEMBER 30, 2018

Enclosed please find a copy of the letter from Ken Johnson, Fire Inspector, requesting our assistance on behalf of the Syosset Fire District in conducting their annual Fire Prevention Open House at Department Headquarters on Sunday, September 30, 2018.

The Highway Department has no objection to the Syosset Fire District utilizing the northeast portion of Municipal Parking Field S-1 in Syosset (adjacent to the Fire Department Headquarters) on Sunday, September 30, 2018 for their annual Fire Prevention Open House. This will enable them to adequately display and conduct demonstrations of their equipment. The organization would appreciate the posting of temporary "No Parking" signs in Municipal Parking Field S-1 from Friday, September 28, 2018 at 9:00 pm through Sunday, September 30, 2018 at 6:00 pm.

Further, the Highway Department will be pleased to provide fifteen (15) complete barricades from Friday, September 28, 2018 through Monday, October 1, 2018 for this event.

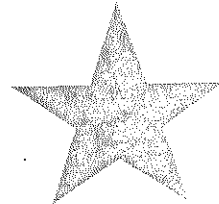
Also attached is a Certificate of Insurance and Endorsement Sheet to cover this event, therefore, Town Board approval is requested.


JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/taw

Attachments

CC: Town Attorney (7) copies
Richard Lenz, P.E., Commissioner DPW
Doug Robalino, General Foreman 002
Peter Brown, General Foreman 003
Steve Kelly, Sign Bureau Supervisor
Justin McCaffrey, Commissioner, Department of Public Safety



Syosset Fire District

50 Cold Spring Road
Syosset, New York 11791
Phone (516) 921-6597 · Fax (516) 921-0379
www.syossetfd.org

COMMISSIONERS:
RICHARD ROSEO, CHAIRMAN
GIOVANNI GRACEFFA, VICE-CHAIRMAN
ROHIT DHAWAN
ROBERT SWANSON
ANDREW DICK

SECRETARY/TREASURER: KAREN BORRELLI
DIRECTOR OF PURCHASING: ROBERT E. LEE
SUPERINTENDENT: JACK RANDAZZO
COUNSEL: CHRIS J. COSCHIGNANO, ESQ.

July 2, 2018

Deputy Commissioner John Bishop
Town of Oyster Bay Highway Department
150 Miller Place
Syosset, NY 11791

Dear Commissioner Bishop:

The Syosset Fire District will be conducting our annual Fire Prevention Open House at Department Headquarters on Cold Spring Road on Sunday, September 30, 2018.

In order to adequately display and conduct demonstrations of our equipment, it is necessary to request the use of a portion of the Town of Oyster Bay Commuter Parking Lot known as S1, which is adjacent to our Fire Department Headquarters.

We would begin to close off this area as vehicles leave the parking lot on Friday evening, September 28, 2018, to ensure that it is clear of any vehicles on Sunday September 30, 2018.


It is also requested that the Highway Department provide us with 15 sets of barricades for this event from 9/28/18 through 10/1/18.

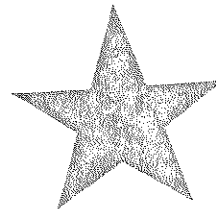
The Syosset Fire District will provide a certificate naming the Town of Oyster Bay as additional insured with an endorsement by our insurance carrier.

If any additional, information is required regarding this request please contact me at (516) 677-4509.

Thank you for your attention and consideration.

Sincerely,


Ken Johnson
Fire Inspector





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McNeil & Company, Inc.
P.O. Box 5670
20 Church Street
Cortland, NY 13045

CONTACT NAME:
PHONE (A/C, H/c, Ext): 1-800-822-3747 FAX (A/C, H/c): 607-756-5051
E-MAIL ADDRESS: info@mcneilandcompany.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Arch Insurance Company	11150
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Syosset Fire District
50 Cold Spring Road
Syosset, NY 11791

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ACORD/INSUR (INSUR/WR)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Emergency Services Liability Coverage (Claims Made) <input checked="" type="checkbox"/> Fire and Rescue Service Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		MEPK06248013	04/01/2018	04/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMPROP AGG \$10,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		MEPK06248013	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	MEUM06415113	04/01/2018	04/01/2019	EACH OCCURRENCE \$10,000,000 AGGREGATE \$20,000,000 \$ PER STATUTE 1 OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is additional insured per form CG2026(04/13) with respect to insured's use of TOB Commuter Parking Lot S1, 15 sets of barricades, 2 roll-off containers, 1 set of portable bleachers, for Fire Prevention Day from 9/28/18-10/1/18.

CERTIFICATE HOLDER

CANCELLATION

Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, NY 11771

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2014/01)

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Reviewed By
Office of Town Attorney



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Town of Oyster Bay

74 Audrey Avenue
Oyster Bay, NY 11771

with respect to insured's use of:
TOB Commuter Parking Lot S1, 15 sets of barricades, 2 roll-off containers, 1 set of portable bleachers, for Fire Prevention
Day from 9/28/18-10/1/18.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

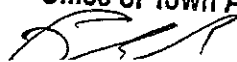
B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance;

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Reviewed By
Office of Town Attorney



Hold Harmless Agreement for Use of Town Property and/or Equipment

This Agreement is made this 12th day of July 2018, by Syosset F.D.
(Hereinafter "Organization"). Whereas, Organization desires to use Town of Oyster Bay property and/or
equipment located at and/or described as 15 SETS of BARRICADES &
PARKING LOT 51

For the event described as _____
The property/equipment is need from 9-28-18 to 10-1-18
The event for which the property and/or equipment is requested () is (☒) is not a not a profit making
event.

In consideration of the Town granting the Organization permission to temporarily use Town property
and/or equipment, the undersigned, on behalf of the Organization, hereby agrees to assume all liability
and risk of loss and shall be responsible for the supervision and welfare of all persons arriving on and
using Town property and/or equipment in connection with the abovementioned event. The undersigned
further hereby releases the Town of Oyster Bay, its officers, employees, servants, agents and enumerated
volunteers from any liability for any injuries sustained or damages incurred and agrees to reimburse the
Town for any damages arising out of the Organization's use of the Town property and/or equipment. The
undersigned agrees to indemnify and hold harmless the Town, its officers, employees, servants, agents
and enumerated volunteers, and to protect and defend them against any and all claims for loss and/or
expense or suits for damage to persons or property, including its property, arising from its use of Town
property and/or equipment.

Further, the Organization agrees to provide the Town with a copy of its general liability insurance
certificate, in the amounts of \$1,000,000 each occurrence, \$2,000,000 general aggregate and, where
appropriate, \$2,000,000 products, naming the Town as additional insured. All certificated of insurance
must be accompanied by an endorsement.

*I understand that the abovementioned use of Town property and/or equipment is subject to the approval
of the Town Board of the Town of Oyster Bay.*

Name of Organization:

Syosset Fire District

Address of Organization:

50 Cold Spring Rd

By: [Signature]

Authorized Representative

Title: Inspector

Telephone Number: 516 677-4509

Reviewed By
Office of Town Attorney

[Signature]



DATE: 7/11/18
TO: HIGHWAY OPERATIONS
SUBJECT: Syosset Fire District Open House

PLEASE DELIVER TO:

Syosset Fire House
50 Cold Spring Road
Syosset

CONTACT: Ken Johnson
516-677-4509

DATE OF EVENT: 9/30/18

SNOW FENCE:

BARRICADES: 15

CONES:

SORT PAILS:

PORTABLE LIGHTS:

GENERATOR:

PACKER:

DELIVER ON: 9/28/18

PICKUP ON: 10/1/18

		XX
		NO
SWEEPING BEFORE AFFAIR IS NEEDED:	YES	

Please be advised that when signing on receipt of Town Equipment, your organization will be held responsible for their return.

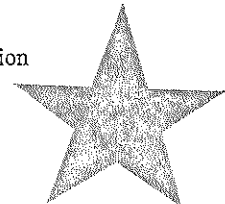
JPB/taw



JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

CC: Doug Robalino, General Foreman 002
Peter Brown, General Foreman 003
Jim Ajaimian, Area Foreman 015
Jeff VanNostrand

Dan Kornfeld
Public Safety Division



WHEREAS, John E. Hammond, Town Historian and Chairman, Town of Oyster Bay Historical Commission, by memorandum dated July 19, 2018, stated that the Quentin Roosevelt Post #4, American Legion, conducted an Independence Day Parade and Celebration in the Hamlet of Oyster Bay on July 4, 2018, and requested, nunc pro tunc, that funds in the amount of \$500.00 be granted to said American Legion Post, to cover the cost of participation for the Oyster Bay-East Norwich Community Band, with funds to be drawn from Account No. TWN A 7510 47900 000 0000,

NOW, THEREFORE, BE IT RESOLVED, That the abovementioned request is hereby accepted and approved, and funds in an amount not to exceed \$500.00 are hereby granted, nunc pro tunc, to the Quentin Roosevelt Post #4, American Legion, in connection with its Independence Day Parade and Celebration, held on July 4, 2018, to cover the cost of participation for the Oyster Bay-East Norwich Community Band; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to make payment for same, from the Town of Oyster Bay Historical Commission Account No. TWN A 7510 47900 000 0000, upon presentation of a duly certified claim, after audit.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Town Historian

Reviewed By
Office of Town Attorney

17
DRAFT 511

Town of Oyster Bay
Inter-Departmental Memo

To : Memorandum Docket
From : John E. Hammond, Chairman
TOB Historical Commission
Date : July 19, 2018
Subject : Independence Day Celebration/Oyster Bay Hamlet

The annual Independence Day Celebration in the Hamlet of Oyster Bay is sponsored by the Quentin Roosevelt Post #4 American Legion. The Town of Oyster Bay Historical Commission assisted the Legion with their plans for the event.

The Parade stepped off at 10:30 AM on July 4, 2018 from the Oyster Bay Community Center and proceeded to the Derby-Hall Bandstand where a program commenced at 11:00 AM. After the program the parade returned via the same route to the Community Center.

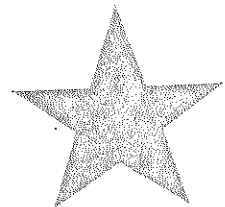
In support of the Quentin Roosevelt Post #4's parade plans the Town of Oyster Bay Historical Commission voted to seek approval for the use of funds from the Historical Commission in the amount of \$500 to cover the cost of the participation of the Oyster Bay East Norwich Community Band in the Independence Day Celebration.

It is hereby requested that Town Board approve and authorize Comptroller's Office to issue an encumbrance for the Oyster Bay East Norwich Community Band in the amount of \$500. Funds are available in account number TWN A 7510 47900 000 0000.



John E. Hammond
Town Historian

Cc: Town Attorney (orig + 7 copies)



OYSTER BAY-EAST NORWICH COMMUNITY BAND

Stephen V. Walker, *Director*
29 School Street
Oyster Bay NY 11771


6 June 2018

John Hammond, Oyster Bay Town Historian
Oyster Bay Town Hall
Audrey Avenue
Oyster Bay NY 11771

Dear John,

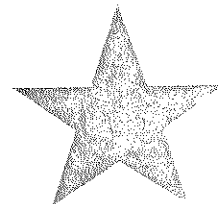
This is an invoice for musical services to be rendered by the *Oyster Bay-East Norwich Community Band* on Wednesday July 4th, 2018 for the Town of Oyster Bay's annual Independence Day Celebration in conjunction with Quentin Roosevelt Post #4, American Legion. The cost is \$500. Thank you for inviting us to play. The band always looks forward to providing this musical service to the community.

Sincerely,



Stephen V. Walker
Director

RECEIVED
SUPERVISOR'S OFFICE
JUN -8 A 9 33
TOWN OF OYSTER BAY



INDEPENDENCE DAY 2018

TOWNSEND PARK

OYSTER BAY-EAST NORWICH COMMUNITY BAND

WELCOMING MUSIC

1. (#5) **Billboard March**.....J.N. Klohr
1. (#16) **Hail to the Spirit of Liberty**.....J.P. Sousa

MASSING OF THE COLORS

2. **Star-Spangled Banner**.....Key/Smith

PLEDGE OF ALLEGIANCE / WELCOME / INTRODUCTIONS

MUSICAL SELECTION

22. **American Patrol**.....F.W. Meacham

GUEST INTRODUCTION / REMARKS

MUSICAL SELECTION

31. **Teddy, You're a Bear**.....Lardner & Lee

JAMES FOOTE AS THEODORE ROOSEVELT

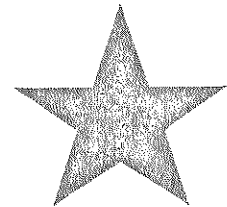
MUSICAL SELECTION

13. **On the Mall**.....Edwin Franko Goldman

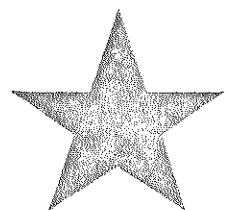
RETIRING OF COLORS

EXIT MUSIC

8. **Yankee Doodle Boy**.....George M. Cohan



5. God Bless America the Beautiful.....Berlin/Bates & Ward



QUENTIN ROOSEVELT POST, NO. 4

AMERICAN LEGION



BOX 411
OYSTER BAY, N.Y. 11771

June 06, 2018


**Oyster Bay Community Band
c/o Stephen V. Walker
29 School Street
Oyster Bay, NY 11771**

Dear Mr. Walker,

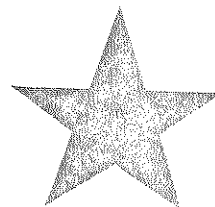
The American Legion, Quentin Roosevelt Post #4 will be hosting the Village of Oyster Bay July 4th Independence Day Celebration. The parade and Ceremony at the Bandstand will take place on Wednesday July 4th, 2018. We would like the Community Band to provide music at the Derby-Hall Bandstand as they have done in the past, your participation in this event would be appreciated. You will be sponsored by the Town of Oyster Bay Historical Commission. The parade will form on Church Street in front of the Oyster Bay Community Center at 10 A.M. and start time will be 10:30 A.M. The ceremonies will take place at the Derby Hall Band Stand in front of Town Hall approximately 11:00 A.M. After the ceremonies the parade will reform and march back to the Community Center.

Please let the Legion know if you can participate with us. Address all correspondence to the above address or phone the undersigned at (516) 922-7135.

For God and Country


**Reginald Butt, Jr. PCC
Parade Chairman**

**cc: Town of Oyster Bay Historical Commission
TOB Historian**



QUENTIN ROOSEVELT POST, NO. 4

AMERICAN LEGION



BOX 411
OYSTER BAY, N.Y. 11771

June 06, 2018

**Joseph Saladino, Supervisor
Town of Oyster Bay
Town Hall, Audrey Avenue
Oyster Bay, NY 11771**

Dear Supervisor Saladino,

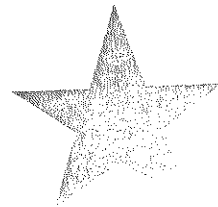
The American Legion, Quentin Roosevelt Post #4 will be hosting the Village of Oyster Bay July 4th Independence Day Celebration. The Parade and Ceremonies will take place on Wednesday July 4th, 2018. We would like our Town Supervisor, be our Guest Speaker and to join us in the parade. The parade will form on Church Street in front of the Oyster Bay Community Center at 10 A.M. and start time will be 10:30 A.M. The ceremonies will take place at the Derby Hall Band Stand in front of Town Hall. After the ceremonies, the parade will reform and march back to the Community Center. Members of the Town Board are also invited, please inform them of this invitation.

Please let the Legion know if you can participate with us. Address all correspondence to the above address or phone the undersigned at (516) 922-7135.

For God and Country


Reginald Butt, Jr. PCC

cc: TOB Historian



QUENTIN ROOSEVELT POST, NO. 4

AMERICAN LEGION



BOX 411
OYSTER BAY, N.Y. 11771

06 June 2018


**Commissioner of Parks,
Town of Oyster Bay
977 Hicksville Road
Massapequa, NY 11758**

Dear Commissioner,

The American Legion, Quentin Roosevelt Post #4 will be conducting the Independence Day Parade and Ceremonies on Wednesday July 4th, 2018. We would like to use the Derby-Hall Bandstand and have the Community Band set up under the big tree to the right of Town Hall across from the bandstand. We will need approximate 15 to 20 chairs on the bandstand and the public address system. Could you also set up approximately 50-55 armless chairs for the band and 200 to 250 chairs in front of the Town Hall for spectators to sit. The parade will leave the Community Center on Church Street at 10:30 A.M. and proceed to the Derby-Hall Bandstand. It is a short two to three block march. Ceremonies should start at 11:00 A.M and be finished by 11:30 or 11:45 A.M. and the parade will reform and march back to the Community Center. Everything should be the same as last year and we are working with the Town Historian John Hammond.

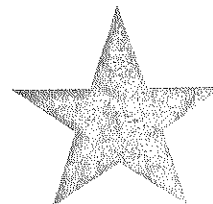
If you need further information or you must contact me, please call me at (516) 922-7135 or mail to my home address at Reginald Butt, Jr. 93 Simcoe Street, Oyster Bay, NY 11771-2207. Thank you for all considerations in this matter and I am waiting to hear from you.

For God and Country,


Reginald Butt, Jr.

Parade Chairman

cc: TOB Historian



7/14/18
Reviewed By
Office of Town Attorney
[Signature]

WHEREAS, Maureen A. Fitzgerald, Commissioner of the Department of Community and Youth Services, by memoranda dated July 27, 2018, and August 6, 2018, requested Town Board approval to hold its annual "9/11 Memorial Ceremony" at the memorial site located at TOBAY Beach on Thursday, September 6, 2018 at 7:00 PM, and employ the services of vocalist, Marissa Famiglietti, of 305 Whispering Hill Road, Watertown, CT, for the event fee of \$400.00,

NOW, THEREFORE, BE IT RESOLVED, That the requests as hereinabove set forth are hereby accepted and approved for the annual ceremony to be held on Thursday, September 6, 2018, at Tobay Beach, and for the vocalist performance fee of \$400.00 to be paid to Marissa Famiglietti; and be it further

RESOLVED, That the Office of the Comptroller is hereby authorized and directed to make payment for same, upon presentation of a duly certified claim, after audit, with the funds for said payment to be drawn from Account No. CYS A 7020 47660 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Community & Youth Services

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512

TOWN OF OYSTER BAY

Inter-Departmental Memorandum

July 27, 2018

TO: Memorandum Docket


FROM: Maureen A. Fitzgerald, Commissioner
Department of Community and Youth Services

SUBJECT: Annual 9/11 Memorial Ceremony at TOBAY Beach

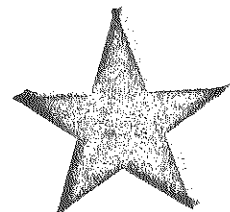
The Department of Community & Youth Services is respectfully requesting permission to reserve a space for the Town Board Meeting on Tuesday, August 14, 2018.

Additional information will be provided in a supplemental memo regarding the name and cost of the vocalist.

Thank you in advance for your cooperation in this matter.


Maureen A. Fitzgerald
Commissioner

MAF:lw
cc: Town Attorney (+7 copies)



24

512

TOWN OF OYSTER BAY

Inter-Departmental Memorandum

August 6, 2018

TO: Memorandum Docket

FROM: Maureen A. Fitzgerald, Commissioner
Department of Community and Youth Services

SUBJECT: Supplemental to Item #4 MD July 31, 2018


The Department of Community & Youth Services requests Town Board approval to hold its annual "9/11 Memorial Ceremony" at the memorial site located at Tobay Beach (bay side) on Thursday, September 6, 2018 at 7:00 p.m.

We request approval to employ the vocal services of Marissa Famiglietti, 305 Whispering Hill Road, Watertown, CT 06795 for this event. The fee for her service is \$400.00

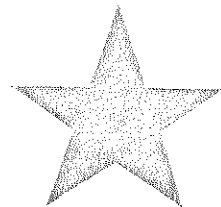
Additionally, approval is requested to utilize the services of All Island Tent Company to provide a 30 x 60 tent with a removable front, sides, chandelier type lighting fixtures and electric power strips. The fee for the tent and accessories shall not exceed \$1,400.00. Sound and Lighting will be provided by EKO Productions and Brilliance Event Productions, which have been previously authorized by the attached Town Board Resolutions 713-2017 and 714-2017.

Funds for these services are available in Account No. CYS A 7020 47660 000 0000, *Special Events*.

Therefore, it is respectfully requested that the Town Board authorize the Town to enter in an agreement as negotiated and attached and further authorize the Supervisor and/or his designee to execute said agreement.


Maureen A. Fitzgerald
Commissioner

MAF:sab
cc: Town Attorney (+7 copies)
Attachments



Contract

This Contract, made by and between the Town of Oyster Bay's Department of Community and Youth Services, located at 977 Hicksville Road, Massapequa, New York 11758 (hereinafter referred to as "TOWN") and Marissa Famiglietti located at 305 Whispering Hill Road, Watertown, CT 06795 (hereinafter referred to as "CONTRACTOR") in consideration of mutual interests provided for hereby, the parties herein agree as follows:

Performance by: Marissa Famiglietti
Date: Thursday, September 6, 2018
Time: 7:00 p.m.
Location: Tobay Beach
Amount: \$400.00

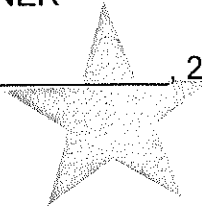
In consideration of these services, the TOWN agrees to pay CONTRACTOR the sum of \$400.00. If CONTRACTOR fails to appear, or is incapacitated from rendering a performance through sickness or otherwise, CONTRACTOR shall not receive any compensation. Payment for the above services shall be made upon submission of your invoice and the claim form provided by TOWN.

MARISSA FAMIGLIETTI

_____→
CONTRACTOR
_____→ DATE: _____, 2018

TOWN OF OYSTER BAY

COMMISSIONER
DATE: _____, 2018



Reviewed By
Office of Town Attorney

WHEREAS, by Resolution 72-2017, adopted February 14, 2017, the Town Board authorized and directed Super Sounds Entertainment, Incorporated, DBA Brilliance Event Productions, 117B Newtown Road, Plainview, New York 11803, to provide professional lighting equipment to be used during the Music Under the Stars concerts and various other special events, pursuant to an Agreement for the amount of \$65,000 for the period beginning February 15, 2017 through December 31, 2017 with three (3) one (1) year extension options; and

WHEREAS, Maureen A. Fitzgerald, Commissioner of the Department of Community and Youth Services, by memorandum dated October 19, 2017, requested Town Board authorization to exercise the option to extend the Agreement for one year, from January 1, 2018 through December 31, 2018, in an amount not to exceed \$65,000.00; and

WHEREAS, funds for the Agreement are available in Account CYS A 7020 47660 000 0000;

NOW, THEREFORE, BE IT RESOLVED, that the recommendation as hereinabove set forth is hereby accepted and approved, and the Department of Community and Youth Services is hereby authorized on behalf of the Town to enter into a one year extension of the Agreement with Super Sounds Entertainment, Incorporated, DBA Brilliance Event Productions, to provide professional lighting equipment to be used during the Music Under the Stars concerts and other special events for the period from January 1, 2018 through December 31, 2018, in an amount not to exceed \$65,000; and be it further

RESOLVED, that Maureen A. Fitzgerald, Commissioner of Community and Youth Services shall be authorized to execute said extension; and be it further

RESOLVED, that the Comptroller is hereby authorized to make payment for same, in accordance with the applicable terms and provisions of said agreement, upon presentation of a duly certified claim, after audit; and be it further

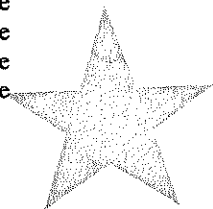
RESOLVED, that the funds for said payment are to be drawn from Account No. CYS A 7020 47660 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Absent
Councilwoman Alesia	Aye
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller (2)
Community & Youth Services



Reviewed By
Office of Town Attorney

WHEREAS, by Resolution 73-2017, adopted February 14, 2017, the Town Board authorized and directed EKO Productions, Incorporated, 360-C Commack Road, Deer Park, New York 11729, to provide professional sound equipment to be used during the Music Under the Stars concerts and various other special events, pursuant to an Agreement for an amount not to exceed \$140,000.00 for the period beginning February 15, 2017 through December 31, 2017 with an option for three (3) one (1) year extensions; and

WHEREAS, Maureen A. Fitzgerald, Commissioner of the Department of Community and Youth Services, by memorandum dated October 19, 2017, requested Town Board authorization to exercise the option to extend the Agreement for one year, from January 1, 2018 through December 31, 2018, in an amount not to exceed \$140,000.00; and

WHEREAS, funds for the Agreement are available in Account CYS A 7020 47660 000 0000;

NOW, THEREFORE, BE IT RESOLVED, that the recommendation as hereinabove set forth is hereby accepted and approved, and the Department of Community and Youth Services is hereby authorized on behalf of the Town to enter into a one year extension of the Agreement with EKO Productions, Incorporated to provide professional sound equipment to be used during the Music Under the Stars concerts and other special events for the period from January 1, 2018 through December 31, 2018, in an amount not to exceed \$140,000; and be it further

RESOLVED, that the Supervisor, or his designee, shall be authorized to execute said extension; and be it further

RESOLVED, that the Comptroller is hereby authorized to make payment for same, in accordance with the applicable terms and provisions of said agreement, upon presentation of a duly certified claim, after audit; and be it further

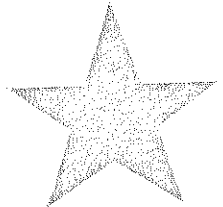
RESOLVED, that the funds for said payment are to be drawn from Account No. CYS A 7020 47660 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Absent
Councilwoman Alesia	Aye
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller (2)
Community & Youth Services



WHEREAS, in past years, the Town of Oyster Bay, in cooperation with the Nassau County Department of Health, has hosted a "Free Rabies Clinic" event at the Town of Oyster Bay Animal Shelter, which event provides residents with an opportunity to obtain free rabies inoculations for their dogs, cats and ferrets; and

WHEREAS, Neil O. Bergin, Commissioner, Department of Environmental Resources, by memorandum dated July 26, 2018, has recommended that the Town again host the event, which will be held on Saturday, September 15, 2018, from 10:00 am to 2:00 pm; and

WHEREAS, the Nassau County Department of Health is donating the vaccines for the clinic and the Animal Shelter's veterinarian will be donating his time to administer the vaccinations;

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is accepted, and the Department of Environmental Resources is hereby directed to schedule the aforesaid "Free Rabies Clinic" event at the Town of Oyster Bay Animal Shelter on Saturday, September 15, 2018, from 10:00 am to 2:00 pm.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Environmental Resources

Reviewed By
Office of Town Attorney

31

513

TOWN OF OYSTER BAY
Inter-Departmental Memo

July 26, 2018

TO: The Memorandum Docket

FROM: Neil O. Bergin, Commissioner of Environmental Resources

SUBJECT: FREE RABIES CLINIC

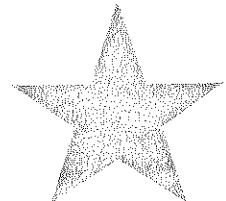
In past years, the Town of Oyster Bay Animal Shelter has hosted a "Free Rabies Clinic" event in conjunction with the Nassau County Department of Health. This event provides residents with an opportunity to receive rabies inoculations for their dogs, cats or ferrets free of charge.

The Town of Oyster Bay Animal Shelter is requesting Town Board approval to once again host this event, which will be held on Saturday, September 15th, from 10:00 A.M. until 2:00 P.M.

The Nassau County Department of Health is donating the vaccines for the clinic, typically costing \$1.50 each. The Animal Shelter's contracted veterinarian, who normally charges \$105.00 per hour will be donating his time to administer the vaccines.


NEIL O. BERGIN
Commissioner of Environmental Resources

NOB/bp
Copy: Town Attorney - w/ 7 copies
Steven Ballas, Comptroller



Meeting of August 14, 2018

Resolution No. 514-2018

WHEREAS, Joseph G. Pinto, Commissioner, Department of Parks, by memorandum dated July 24, 2018, recommended that the Town Board authorize refunds be paid to the following individuals in the amounts set forth opposite their names for the reasons set forth, to be paid from the account numbers stated:

<u>Payee</u>	<u>Reason for Refund</u>	<u>Amount</u>	<u>Account No.</u>
Sonia Marrero	Child Summer recreation	\$ 400.00	PKS A 0001 02001 510 0000
Michael Saracino	Resident beach permit	\$ 60.00	PKS A 0001 02025 523 0000
Tara Trimarco	Adjusted Volunteer Firefighter pool pass	\$ 70.00	PKS SP01 0001 02025 5280000
Sabina Ger	Resident Family pool membership	\$ 245.00	PKS SP01 0001 02025 528 0000
Arun Inapanuri	Co-Ed Zumba Registration	\$ 60.00	PKS A 0001 02001 510 0000
JiJo Paul	Co-Ed Badminton Registration	\$ 75.00	PKS A 0001 02001 510 0000
Rosemarie Labella	Child Summer recreation	\$ 300.00	PKS A 0001 02001 510 0000
Kathleen Ansaldi	Picnic Permit Fee	\$ 75.00	PKS A 0001 02025 523 0000
Arleen Poppo	Adjusted cost to Resident pool pass	\$ 25.00	PKS SP07 0001 02025 528 0000
Denise Doran	Residential Beach Parking permit	\$ 60.00	PKS A 0001 02025 523 0000
Danielle Corrigan	Picnic Permit Fee	\$ 75.00	PKS A 0001 02025 523 0000
Fred Pisciotta	Picnic Permit Fee	\$ 75.00	PKS A 0001 02025 523 0000
Brett Waxer	Field Permit Fee	\$ 1,200.00	PKS A 0001 02410 000 0000
Anthony Fung	Resident pool membership	\$ 99.75	PKS SP11 0001 02025 528 0000
Charles Minicozzi	Senior Resident Golf membership	\$ 150.00	PKS A 0001 02025 523 0000
Jonathan Blake	2018 Marina Boat Slip	\$ 836.00	PKS A 0001 02025 526 0000
Marc Goodman	Resident Beach parking permit	\$ 60.00	PKS A 0001 02025 523 0000

7/28
Reviewed By
Office of Town Attorney

Federico Vogel Adjusted cost Veteran \$ 30.00 PKS A 0001 02025 523 0000
beach permit

NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted and approved, and the Department of Parks is hereby authorized to issue the refunds as set forth above from the respective accounts and payment of said refunds are to be made upon presentation of duly certified claims, after audit by the Comptroller.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

	Supervisor Saladino	Aye
	Councilman Muscarella	Absent
	Councilman Macagnone	Aye
	Councilwoman Alesia	Absent
	Councilwoman Johnson	Aye
	Councilman Imbroto	Aye
	Councilman Hand	Aye
cc:	Supervisor	
	Town Attorney	
	Comptroller	
	Parks	

54

TOWN OF OYSTER BAY

Inter-Departmental Memorandum

TO: Memorandum Docket

FROM: Joseph G. Pinto, Commissioner of Parks

DATE: July 24, 2018

SUBJECT: Resident Refunds

The Department of Parks has received correspondence from several Town of Oyster Bay residents requesting refunds. Please see attachments for all pertinent information regarding these eighteen (18) refund requests. In light of the circumstances, the Parks Department believes a refund is in order.

The Department of Parks requests that the Town Board authorize a refund.

Sonia Marrero: 60 Grant Street, Farmingdale NY 1173524019

Admission Summer Recreation 1 Child	\$400.00
5% Administration Fee	WAIVED
Total Refund	\$400.00

Kindly debit account PKS A-0001-02001-510-0000

Michael Saracino: 225 Ocean Avenue, Massapequa Park, NY 1176224021

One Resident Seasonal Beach Parking Permit	\$60.00
5% Administration Fee	WAIVED
Total Refund	\$60.00

Kindly debit account PKS -A -0001-02025-523-0000

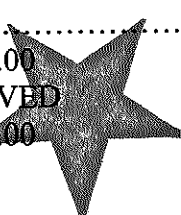
Tara Trimarco: 54 Spruce Avenue, Bethpage, NY 1171424022

Adjusted Cost for Family vs. Vol Fire Res Pool Passes	\$70.00
5% Administration Fee	WAIVED
Total Refund	\$70.00

Kindly debit account PKS -SP01-0001-02025-528-0000

Sabina Ger: 32 Fordham Avenue, Hicksville, NY 1180124023

One Resident Family Pool Membership	\$245.00
5% Administration Fee	WAIVED
Total Refund	\$245.00



Kindly debit account PKS-SP01-0001-02025-528-0000

Arun Inapanuri: 54 Summit Street, Hicksville, NY 1180124024

One Co-Ed Zumba Registration	\$60.00
5% Administration Fee	WAIVED
Total Refund	\$60.00

Kindly debit account PKS -A-0001-02001-510-0000

JiJo Paul: 40 Mineola Avenue, Hicksville, NY 1180124025

One Co-Ed Badminton Registration	\$75.00
5% Administration Fee	WAIVED
Total Refund	\$75.00

Kindly debit account PKS-A -0001-02001-510-0000

Rosemarie Labella: 54 Norcross Avenue, Bethpage, NY 1171424026

Admission 1 Child Summer Recreations	\$300.00
5% Administration Fee	WAIVED
Total Refund	\$300.00

Kindly debit account PKS A-0001-02001-510-0000

Kathleen Ansaldi: 206 Wyngate Drive, Massapequa, NY 1175824027

Picnic Permit Fee	\$75.00
5% Administration Fee	WAIVED
Total Refund	\$75.00

Kindly debit account PKS A-0001-02025-523-0000

Arleen Poppo: 106 Pittsburgh Avenue, Massapequa, NY 1175824028

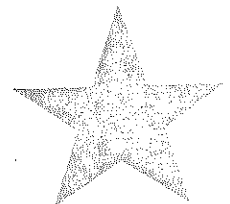
Adjusted Cost for One Single Resident Pool Membership vs One Single Non Resident Pool Membership	\$25.00
5% Administration Fee	WAIVED
Total Refund	\$25.00

Kindly debit account PKS- SP07-0001-02025-528-0000

Denise Doran: 168 Plainview Road, Hicksville, NY 1180124029

One Seasonal Resident Beach Parking Permit	\$60.00
5% Administration Fee	WAIVED
Total Refund	\$60.00

Kindly debit account PKS – A-0001-02025-523-0000



Danielle Corrigan: 19 Branch Lane, Levittown, NY 11756.....24030

Picnic Permit Fee	\$75.00
5% Administration Fee	WAIVED
Total Refund	\$75.00

Kindly debit account PKS – 0001-02025-523-0000

Fred Pisciotta: 18 Bell Lane, Bayville, NY 11709.....24031

Picnic Permit Fee	\$75.00
5% Administration Fee	WAIVED
Total Refund	\$75.00

Kindly debit account PKS – 0001-02025-523-0000

Brett Waxer: 45 Sagamore Way North, Jericho, NY 11753.....24032

Field Permits	\$1,200.00
5% Administration Fee	WAIVED
Total Refund	\$1,200.00

Kindly debit account PKS – A-0001-02410-000-0000

Anthony Fung: 5 Tacoma Lane, Svosset, NY 11791.....24033

One Resident Individual Pool Membership	\$105.00
5% Administration Fee	\$ 5.25
Total Refund	\$ 99.75

Please debit account PKS – SP11-0001-02025-528-0000

Charles Minicozzi: 50 Park Avenue, Oyster Bay, NY 1177124034

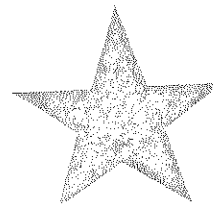
One Senior Resident Golf Membership	\$150.00
5% Administration Fee	WAIVED
Total Refund	\$150.00

Please debit account PKS – A-0001-02025-523-0000

Jonathan Blake: 157 Littleworth Lane, Sea Cliff, NY 11579.....24035

2018 Marina Boat Slip	\$880.00
5% Administration Fee	\$ 44.00
Total Refund	\$836.00

Please debit account PKS – A-0001-02025-526-0000



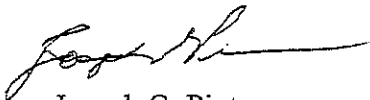
Marc Goodman: 17 Ransom Avenue, Sea Cliff, NY 11579.....24036

One Seasonal Resident Beach Parking Permit	\$60.00
5% Administration Fee	WAIVED
Total Refund	\$60.00

Please debit account PKS – A-0001-02025-523-0000

Federico Vogel: 237 N. Albany Avenue, Massapequa, NY 11758.....24042

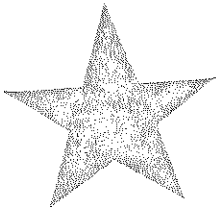
Adjusted cost for One Seasonal Resident Parking Permit vs Military/Veteran Season Resident Parking Permit	\$30.00
5% Administration Fee	WAIVED
Total Refund	\$30.00


Joseph G. Pinto
Commissioner of Parks

JGP:jb

Attachments

CC: Office of the Town Attorney (original + 7 copies)



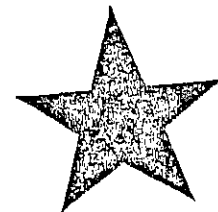
June 25, 2018

ATTN; Commissioner Joseph Pinto,

Please be advised I'm canceling my son Christopher Marrero
from attending summer camp at Allen Park for July of 2018, due to the
fact [REDACTED]
I'm requesting a refund in the amount of \$400.00. This was paid
by check.

Thank you for your corporation,
Sincerely

Sonia Marrero



Town of Oyster Bay
Department of Parks
977 Hicksville Road
Massapequa, New York 11758-1281

Summer Recreation

GENERAL RECREATION RECEIPT

No. 2011

Last Name	Marretero	First Name	[REDACTED]
Address	60 Grant Street	Town	Farmingdale
Age	8	Phone	[REDACTED]
Groups			
Facility	Allen		
Amount	\$400.00	Check ()	No. 303
Addl. Names			
		Received By (Print Name)	Date
		Jackie	6/14/18
		Sign	

White - Office
Canary - Accounting
Pink - Registrant
Goldenrod - Instructor

This Administrative Fee is Not Refundable



BURNS R-WP
4950 MCKICK RD
MASSAPEQUA, NY 11758
(516) 797 0876

Bank ID: 6001
Merchant ID: 00001520463
Term ID: 002

Sale

MASTERCARD

Entry Method: Chip

Total: \$ 60.00

06/17/18

07:44:07

Inv #: 000001

Appr Code: 531927

Apprvd: Online

Batch#: 160001

Retrieval Ref #: 70100061

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement, if credit voucher)

M. Burns
SARACINO, MICHAEL

MasterCard
RID: 0000000000000000
YTI: 0000
TVR: 0000000000

Merchant Copy

HAVE A NICU DAY

BURNS Park



6/27/2018

Town of Oyster Bay

Department of Parks

977 Hicksville Rd

Massapequa, NY 11758

Burns
1970-

Commissioner Joe Pinto,

We are writing to obtain a \$60.00 refund for a beach pass that was incorrectly purchased.

We purchased a full price TOBAY beach pass on June 17, 2018 (copy of receipt attached) for \$60.00. This sticker is #12796 (actual sticker is enclosed). My husband is a veteran and we wanted the discount but we were unaware that you needed the authorization form.

We now have the authorization form, copy attached, and purchased another 2018 sticker for the correct price of \$30.00 (# 761). Please see photo as well. *Original Sticker enclosed as well.*

We are looking for a \$60.00 refund for the purchase price of the first sticker.

Thank you

Michael Saracino

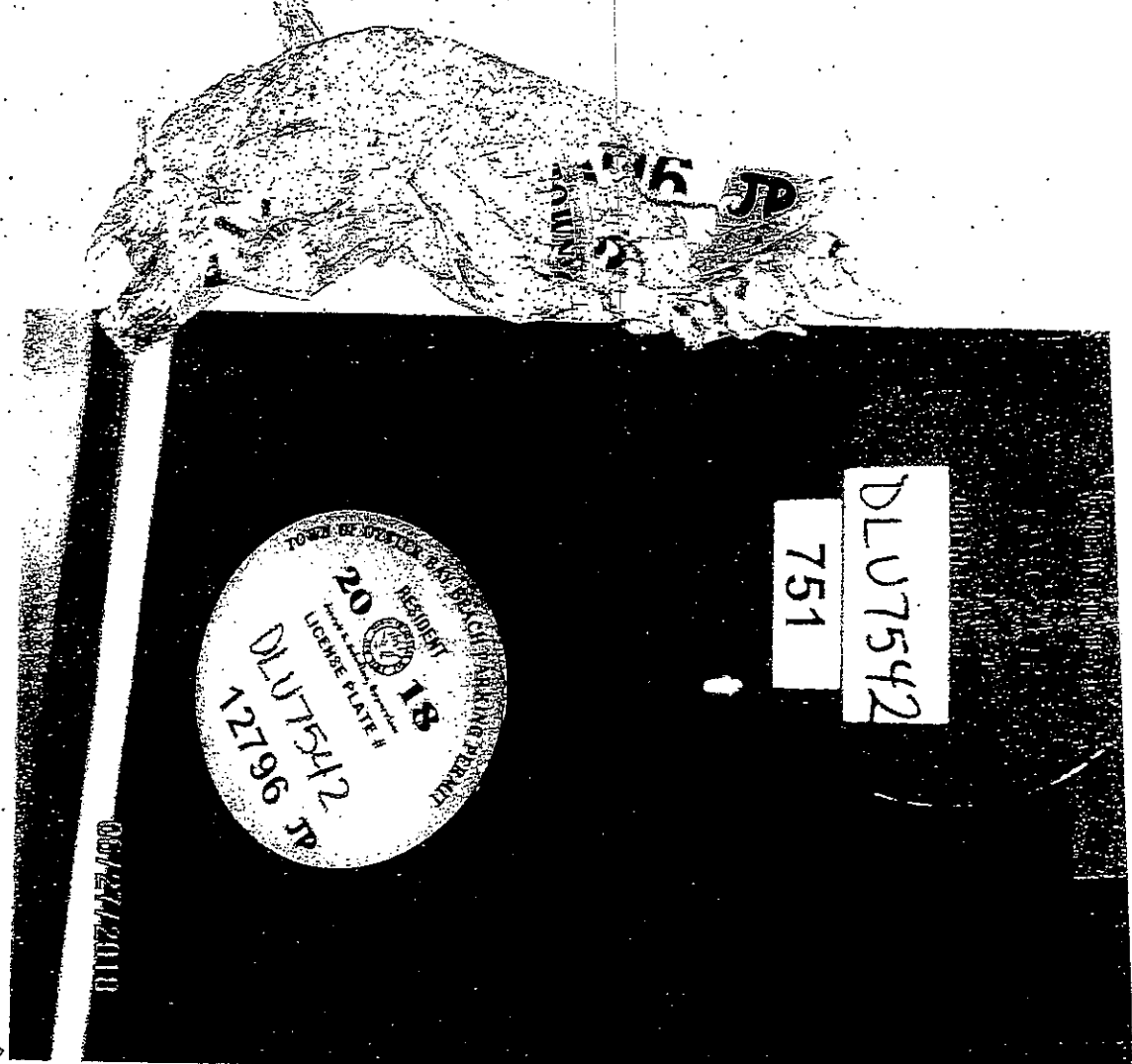
225 Ocean Ave

Massapequa Park, NY 11762

enc

[Signature]

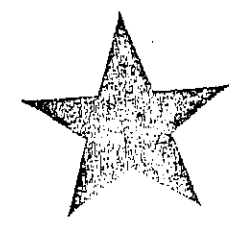




20 RESIDENT
LICENSE PLATE #
DLU7542
12796 JP

751
DLU7542

06/27/2010





JOSEPH SALADINO
Town Supervisor

Town of Oyster Bay
Department of Parks
977 Hicksville Road
Massapequa, New York 11758
(516) 797-4128 Fax: (516) 797-4145
www.oysterbaytown.com

2018

VFD/AUX PD/USCG AUX/MILITARY/VETERAN
SEASONAL BEACH PARKING STICKER
AUTHORIZATION FORM

Name:	TERRY SALADINO		
Street Address:	225 Ocean Ave		
Town, State, Zip:	Moss BK	NY	11752
Home Phone:	795 1295	Cell Phone:	[REDACTED]

VEHICLE INFORMATION

Name on Registration:	TERRY SALADINO	License Plate:	[REDACTED]
Make:	Nissan	Model:	Altima
Year:	2006		

CHECK ONE:

- ☐ Auxiliary Police ☐ USCG Auxiliary ☐ Military ☒ Veteran
☐ Volunteer Fire Department

OFFICE USE

Reviewed By:	[Signature]	Date:	6/21/18
--------------	-------------	-------	---------

Permit Number Issued:

TOBAY ONLY
WED/MILITARY/VETERAN PERMIT
ISSUED

APPROVED

DISTRIBUTION
White: office
Pink: applicant

Keep this document to show to the police and courts.

NY-2002 (2/18) NEW YORK STATE REGISTRATION DOCUMENT



E PAS

DLU7542

2006 NISSA NONTRANSFERABLE

4DSD GY 1N4BL11D76N339637

3231 G 6 OYZIBYHG MAY 31 2018

Wt/Serial

Fuel/Cyl

SST KMA25F

Expires 12/27/19

SARACINO, TRACY, ANN

NY-2002

225 OCEAN AVE

26.00

MASSAPEQUA PK NY 11762

ANNUAL CHG

AMT PAID (INCL. ADD. CHG)

147081DK

VOID IF ALTERED EXCEPT FOR ADDRESS

132.00



DD FORM 214
1 JUL 79PREVIOUS EDITIONS OF THIS
FORM ARE OBSOLETE.CERTIFICATE OF RELEASE OR DISCHARGE
FROM ACTIVE DUTY

1. NAME (Last, first, middle) SARACINO, MICHAEL JUDE		2. DEPARTMENT, COMPONENT AND BRANCH USMC-11		3. SOCIAL SECURITY NO. [REDACTED]	
4a. GRADE, RATE OR RANK LCPL	4b. PAY GRADE E-3	5. DATE OF BIRTH [REDACTED]	6. PLACE OF ENTRY INTO ACTIVE DUTY MEPS NEW YORK		
7. LAST DUTY ASSIGNMENT AND MAJOR COMMAND Bn2dFSSGFMPLANT CAMP LEJEUNE NC 22542			8. STATION WHERE SEPARATED 8thENGSPYBN RUC 21310		
9. COMMAND TO WHICH TRANSFERRED MARINE CORPS RESERVE SUPPORT CENTER 109550 EL MONTE OVERLAND PARK KS 66211			10. SGU COVERAGE AMOUNT \$ 50 000 <input type="checkbox"/> NONE		
11. PRIMARY SPECIALTY NUMBER, TITLE AND YEARS AND MONTHS IN SPECIALTY (Additional specialty numbers and titles involving periods of one or more years) 1371-COMBAT ENGINEER 03 YRS 05 MOS			12. RECORD OF SERVICE		
			a. Date Entered AD This Period		
			b. Separation Date This Period		
			c. Net Active Service This Period		
			d. Total Prior Active Service		
			e. Total Prior Inactive Service		
			f. Foreign Service		
			g. Sea Service		
			h. Effective Date of Pay Grade		
i. Reserve Oblig. Term. Date					
13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service) RIFLE BADGE-EXPERT (2d AWARD) NAVY UNIT COMMENDATION MERITORIOUS MAST SEA SERVICE DEPLOYMENT RIBBON (2d AWARD) GOOD CONDUCT MEDAL			17. DAYS ACCRUED LEAVE PAID 21.0		
14. MILITARY EDUCATION (Course Title, number weeks, and month and year completed) BASIC COMBAT ENGINEER COURSE 7. WKS 12/82			16. HIGH SCHOOL GRADUATE OR EQUIVALENT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
15. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			17. DAYS ACCRUED LEAVE PAID 21.0		
18. REMARKS MARINE'S DENTAL EXAMINATION AND TREATMENT WAS PROVIDED WITHIN 90 DAYS PRIOR TO RELEASE FROM ACTIVE DUTY GOOD CONDUCT MEDAL PERIOD COMMENCES 850629					
19. MAILING ADDRESS AFTER SEPARATION 225 OCEAN AVENUE MASSAPEQUA PARK, NY 11762			20. MEMBER REQUESTS COPY 6 BE SENT TO NY DIR. OF VET AFFAIRS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
21. SIGNATURE OF MEMBER BEING SEPARATED Michael J Saracino			22. TYPED NAME, GRADE, TITLE AND SIGNATURE OF OFFICIAL AUTHORIZED TO SIGN S. R. FITZGERALD, WO, PersO, USMC		

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

23. TYPE OF SEPARATION RELEASED FROM ACTIVE DUTY	24. CHARACTER OF SERVICE (Includes upgrades) HONORABLE	27. REENLISTMENT CODE RE-1A
25. SEPARATION AUTHORITY MARCORSEPMAN Par 1005	26. SEPARATION CODE IDM2	30. MEMBER REQUESTS COPY 4 MFS INITIALS
28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE (USMC) EAS		
29. DATES OF TIME LOST DURING THIS PERIOD None		

TOWN OF OYSTER BAY
74 AUDREY AVENUE
OYSTER BAY, NY 11771



DATE	DOLLARS	CENTS
6/16/15	230	00
CURRENCY		
COIN		
CHECKS (List each separately)		
1 753	230	00
2 150	110	00
3 115	250	00
4 145	215	00
5 745	500	00
6		
7		
8		
9		
10		
11		
12		
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26		
27		
28		
29		
TOTAL FROM OTHER SIDE		

PLEASE RE-ENTER
TOTAL HERE

107000

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
A HOLD FOR UNCOLLECTED FUNDS MAY BE PLACED ON FUNDS
DEPOSITED BY CHECK OR SIMILAR INSTRUMENTS. THIS COULD
DELAY YOUR ABILITY TO WITHDRAW SUCH FUNDS. THE DELAY,
ANY, WOULD NOT EXCEED THE PERIOD OF TIME PERMITTED BY LAW



Tara M. Trimarco
54 Spruce Avenue
Bethpage, New York 11714
taratrimarco@gmail.com
[REDACTED]

app
Gaby

To Whom it May Concern:

I am writing to request a [partial refund for our recent purchase of a family pass from the Bethpage pool. We purchased a pass for a family of four in the amount of \$220.00 (including the ID processing fee for 4). My husband is an active member of the Bethpage Volunteer Fire Department which would entitle us to the discounted fee of \$130.00. We would like to request a refund in the amount of \$70.00 for the difference.

Thank you and please do not hesitate to contact me if you need any further information.

Sincerely,

Tara Trimarco

as





America's Most Convenient Bank®

© 2018 TD Bank, N.A. All Rights Reserved

Front of check

Tara M. Trimarco
54 Spruce Ave
Bathpage, NY 11714

952

Pay to the
Order of

TOB

\$ 220.00

Two Hundred Twenty dollars

TD Bank
500 Old Country Road
Plainville, NY 11803
516-231-2027

For

510-50-45410

[Signature]

0952

Back of check

515904191132 140753 20180618 000000007 15634440
DDA_DEBIT APATE15 000
Plainview 0159 0070

TO THE ORDER OF
TD BANK, N.A.
ONLY
BY





MICHAEL TRIMARCO
Engine/Ladder 4
Ex-Captain
925

Bethpage FD



Chief

[Signature]
Expiration 1/1/20



Jacqueline Biondo

From: Trimarco, Tara M [REDACTED]
Sent: Tuesday, July 17, 2018 11:58 AM
To: Jacqueline Biondo
Subject: Refund
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Good Morning.

Here is a copy of the cancelled check to assist in completing the refund. I will forward my husband's fire dept. ID card upon receipt.

Thank you.

Tara M. Trimarco
Project Manager
Centralized Policies, Procedures and Forms
1554 Northern Blvd., Suite 212
Manhasset, NY 11030
Tel: (516) 719-3753
[REDACTED]
Email: [REDACTED]

Northwell Health
Visit us at Northwell.edu

—Original Message—

From: nomail@nshs.edu [mailto:nomail@nshs.edu]
Sent: Tuesday, July 17, 2018 10:20 AM
To: Trimarco, Tara M [REDACTED]
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E50E01C



For more information on Xerox products and solutions, please visit <http://www.xerox.com>

Sale Total: 13 \$ 2.185.00
~~Refund Total: 0 \$ 0.00~~
 Total: 13 \$ 2.185.00

BETHPAGE POOL PROCESSING
 655 STEWART AVE
 BETHPAGE, NY 11714
 (516) 797-7876

Term ID: 004

06/29/18

19:53:19

SETTLEMENT REPORT

Batch Num: 180001
 Host Name: VNTV
 Merchant: 1

Sales : 13 \$ 2.185.00
~~Refund : 0 \$ 0.00~~
 Total : 13 \$ 2.185.00

Settlement Successful

BETHPAGE POOL PROCESSING
 655 STEWART AVE
 BETHPAGE, NY 11714
 (516) 797-7876

Bank ID: 6801
 Merchant ID: 3625
 Term ID: 004

Sale

VISA

Entry Method: Chip

Total: \$ 245.00

06/29/18

13:16:03

Inv #: 000006

App Code: 01238C

Apprvd: Online

Batch#: 180001

Retrieval Ref. #: 96100025

I agree to pay above total amount
 according to card issuer agreement
 (Merchant agreement if credit voucher)

X 
 GER-SABINA

CHASE VISA
 AID: A0000000031010
 TSI: F800
 IVR: 1630000000

Merchant Copy



June 29, 2018

Joseph Pinto
Commissioner of Parks
977 Hicksville Road
Massapequa, New York 11758

Billy
OK

Subject: Request to refund pool membership.

Dear Mr Joseph Pinto,

I would like to make a request to refund the money I paid for membership at the Bethpage Community Pool. I was planning on registering my children for the swim team at the Bethpage Pool, but the form says that the swim team practices are not held at the Bethpage Pool. Please refund the money in the amount of \$245. The pool pass numbers are 21910 & 21911. The names on the pass are Sabina Ger, Anaya Ger, Amit Ger & Sasha Ger.

Let me know if you need any more information regarding this membership. You can reach me at [REDACTED] or email at [REDACTED].

NO

Thank You,



Sabina Ger

Date registered: June 29, 2018

Never used the pool.

Paid by CC.



21910

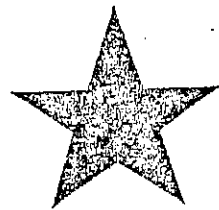
 

Joseph Saladino
Town Supervisor

SABINA GER



21910





Member Information

Date 07/26/2018
Time 10:30 AM
Plainview

Town of Oyster Bay

Member Id	21910	Former Id	Location Id	Bethpage
-----------	-------	-----------	-------------	----------

Personal Information

First Name	SABINA	Last Name	GER
Status	CANCELLED	Gender	F
DOB	10/19/1976	Marital Status	
Address	32 FORDHAM AV		
City/State	Hicksville NY 11801	Email	
Res Phone		Cell Phone	
Office Phone		Emergency Phone	
Join Date	06/29/2018	Expiration Date	
Comments			

Secondary Address	
Address	
City/State/Zip	

Member Contacts	
Name	Phone

<u>Membership Information</u>		
Main Member	Relation	Scan Code
Membership Type	Non-Resident Family	
Member Since	06/29/2018	





Member Information

Date 07/26/2018

Time 02:25 PM

Town of Oyster Bay

Plainview

Member Id	21912	Former Id		Location Id	Bethpage
-----------	-------	-----------	--	-------------	----------

Personal Information

First Name	AMIT	Last Name	GER
Status	CANCELLED	Gender	M
DOB	06/06/1975	Marital Status	
Address	32 FORDHAM AV		
City/State	Hicksville NY 11801	Email	
Res Phone		Cell Phone	
Office Phone		Emergency Phone	
Join Date	06/29/2018	Expiration Date	
Comments			

Secondary Address	
Address	
City/State/Zip	

Member Contacts	
Name	Phone

<u>Membership Information</u>				
Main Member	21910	Relation	SPOUSE	Scan Code
Membership Type	Non-Resident Family			
Member Since	06/29/2018			





Member Information

Date 07/26/2018
Time 02:25 PM
Plainview

wn of Oyster Bay

umber Id	21911	Former Id	Location Id	Bethpage
----------	-------	-----------	-------------	----------

Personal Information

First Name	ANAYA	Last Name	GER
Status	CANCELLED	Gender	F
DOB	10/17/2003	Marital Status	
Address	32 FORDHAM AV		
City/State	Hicksville NY 11801	Email	
Res Phone		Cell Phone	
Office Phone		Emergency Phone	
Join Date	06/29/2018	Expiration Date	
Comments	PAID FOR PHOTO ID		

Secondary Address

Address	
City/State/Zip	

Member Contacts

Name	Phone
------	-------

Membership Information

Main Member	21910	Relation	CHILD	Scan Code
Membership Type	Non-Resident Family			
Member Since	06/29/2018			





Member Information

Date 07/26/2018
Time 02:26 PM
Plainview

Member Id	21913	Former Id		Location Id	Bethpage
-----------	-------	-----------	--	-------------	----------

Personal Information

First Name	SASHA	Last Name	GER
Status	CANCELLED	Gender	F
DOB	07/21/2006	Marital Status	
Address	32 FORDHAM AV		
City/State	Hicksville NY 11801	Email	
Res Phone		Cell Phone	
Office Phone		Emergency Phone	
Join Date	06/29/2018	Expiration Date	
Comments			

Secondary Address

Address	
City/State/Zip	

Member Contacts

Name	Phone
------	-------

Membership Information

Main Member	21910	Relation	CHILD	Scan Code
Membership Type	Non-Resident Family			
Member Since	06/29/2018			



2001

PKS18115

TOWN OF OYSTER BAY
74 AUDREY AVENUE
OYSTER BAY, NY 11771



DATE	DOLLARS	CENT
6/18/18		
CURRENCY		
COIN		
CHECKS (List each separately)		
ZW 400	600	00
200 98	1200	00
YTM 383	1200	00
YS 101	600	00
YS 1600	600	00
YT 9836	600	00
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
TOTAL FROM OTHER SIDE		

SUMMER 2018

\$

4800.00

PLEASE RE-ENTER
TOTAL HERE

4800.00

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
A HOLD FOR UNCOLLECTED FUNDS MAY BE PLACED ON FUNDS
DEPOSITED BY CHECK OR SIMILAR INSTRUMENTS. THIS COULD
DELAY YOUR ABILITY TO WITHDRAW SUCH FUNDS. THE DELAY,
ANY, WOULD NOT EXCEED THE PERIOD OF TIME PERMITTED BY LAW.



Tina Roehn

From: Joseph Pinto
Sent: Tuesday, July 17, 2018 8:33 AM
To: Tina Roehn
Cc: Gabrielle Pontillo
Subject: FW: Request for Refund

Tina,
I will approve this but do not know how much. Please call this person and let them know that I will approve. Then coordinate with Gabby and let's get the process started

Joe

From: bobby inapanuri [mailto:bobbyinapanuri@gmail.com]
Sent: Monday, July 16, 2018 5:26 PM
To: Joseph Pinto
Subject: Re: Request for Refund

Hope you consider this one and reply me at your earliest convenience.

Thank you,
Arunbabu
[REDACTED]

On Thu, Jul 12, 2018 at 11:29 PM bobby inapanuri <bobbyinapanuri@gmail.com> wrote:

Good Evening Commissioner,

I am Arunbabu Inapanuri, a resident of hicksville-town of Oyster Bay has registered in zumba program.

Unfortunately, I will be unable to attend the class due to [REDACTED].

Therefore, I would like to cancel my registration and request you for a refund.

Please consider my plea in regards to this situation.

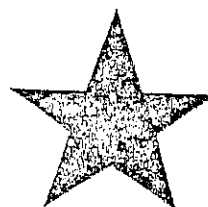
I have been trying to get in contact with someone since the first class to cancel the program but I wasn't able to get the correct information.

I would look forward for your reply with all the refunding details.

Thanking you,

Regards,
Arun.
[REDACTED]

—
Thanks & Regards,
Arunbabu Inapanuri





Joseph Saladino
Town Supervisor

Town of Oyster Bay
Hicksville Athletic Center

Adult Co-Ed Zumba
Registration Form

\$60.00 + \$60.00

Ched #

0098

\$120.00

Zumba
Wed

Please Print

NAME ARUN INAPANURI, BRAVALIKA MEDA

ADDRESS 54 SUMMIT STREET

CITY HICKSVILLE, NY

ZIP CODE 11801

DATE OF BIRTH 04/14/1991, 09/22/1992

AGE 26, 25

HOME PHONE #

CELL PHONE #

E-MAIL ADDRESS

In Case of Emergency Contact

NAME ARUN

RELATIONSHIP FIANCEE

PHONE #

(Cell phone or number other than one given above)

Proof of date of birth AND proof of Town of Oyster Bay residency **MUST** be presented and validated before this registration form can be processed.

I hereby grant the Town of Oyster Bay permission to use my photograph for the purposes of advertisement or in conjunction with Town publications, provided such use is not for profit or pecuniary gain.

Zero Tolerance Policy

The Town of Oyster Bay, in an attempt to provide a safe and fair playing environment, has adopted the following code of conduct and zero tolerance policy.

Zero tolerance essentially means that all organizations, participants and spectators involved in our programs and/or using our facilities will act in a manner that is sportsman-like and will be respectful to fellow spectators, participants, coaches, referees/umpires and Town employees.

Behavior is outlined as, but not limited to the following: any form of disrespect, insubordination, abusive language, fighting, destruction of property and/or equipment, and any behavior deemed as criminal and/or abusive to other players, spectators, coaches, referees/umpires, and Town employees.

Town of Oyster Bay staff has the right to remove any individual(s) from its facilities that do not comply with this policy.

M. Pravalika

Signature

06/14/2018

Date

FOR OFFICE USE ONLY:

Proof of Birth _____ Proof of Residency _____ Signed Zero Tolerance Form _____

Processor's Signature _____

Date _____





TOWN OF OYSTER BAY
Department of Parks
GENERAL RECEIPT

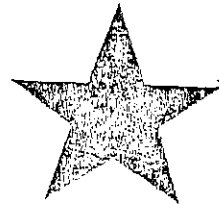
1659

Pravalika Neck

Name Arun Inapanuri		Phone	
Street 54 Summit St		Age	
Town Hicksville	Zip 11801	Day	Hour
Activity Zumba- Wed		Location HFC	
Mo./ 6-15	Day/ 18	Year 8	Received By TR
Fee \$ 120		Cash <input type="checkbox"/>	
		Check <input checked="" type="checkbox"/> 98	

COPY DISTRIBUTION
White - Office
Canary - Accounting
Pink - Program Head
Gold - Registrant

2 people



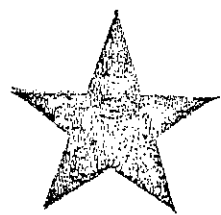
TOWN OF OYSTER BAY
74 AUDREY AVENUE
OYSTER BAY, NY 11771



DATE	DOLLARS	CENT
6/25/10		
CURRENCY		
COIN		
CHECKS (List each separately)		
1 5098.160	750	
2 4000.400	750	
3 5000.145	750	
4 1105	750	
5 1144	750	
6 270	750	
7 104	750	
8 1240	750	
9 2110	750	
10 267	750	
11 1215152-1	750	
12 1111	750	
13 213	750	
14 212	750	
15 7473	750	
16 17-1124130	750	
17 100	750	
18 203	750	
19 2011	750	
20 200	750	
21 105	750	
22 102	750	
23 300021	750	
24 271	750	
25 275	750	
26 133	750	
27 697	750	
28 264	750	
29 265	750	
TOTAL FROM OTHER SIDE		

PLEASE RE-ENTER
TOTAL HERE 2,1750

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
A HOLD FOR UNCOLLECTED FUNDS MAY BE PLACED ON FUNDS
DEPOSITED BY CHECK OR SIMILAR INSTRUMENTS. THIS COULD
DELAY YOUR ABILITY TO WITHDRAW SUCH FUNDS. THE DELAY,
ANY, WOULD NOT EXCEED THE PERIOD OF TIME PERMITTED BY LAW.



From

J I J O PAUL

mob: [REDACTED]

To

Commissioners office,

Town of Oyster Bay Parks Dept,

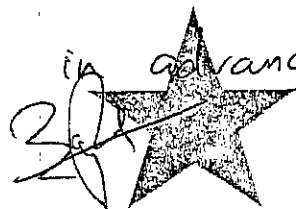
Attn. Commissioner of Parks,

977 Hicksville rd, Massapequa - 11758

Dear sir,

As discussed with Tina Roehn, I am pulling out from the summer session of badminton from the Town of Oyster Bay athletic center. I am doing so since I am moving to another state due to work. Can you please provide me refund of \$75.

Thanking in advance,



J I J O PAUL

07/10/2018,
Hicksville.



Town of Oyster Bay Hicksville Athletic Center

Adult Co-Ed Badminton Registration Form

Please Print

NAME J / Jo PAUL
ADDRESS 40 MINCOLA AVE
CITY HICKSVILLE ZIP CODE 11801
DATE OF BIRTH 06/15/1983 AGE 35
HOME PHONE # _____ CELL PHONE # _____
E-MAIL ADDRESS: _____

In Case of Emergency Contact

NAME _____ RELATIONSHIP FRIEND
PHONE # _____ (Cell phone or number other than one given above)

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I hereby grant the Town of Oyster Bay permission to use my photograph for the purposes of advertisement or in conjunction with Town publications, provided such use is not for profit or pecuniary gain.

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Town of Oyster Bay staff has the right to remove any individual(s) from its facilities that do not comply with this policy.

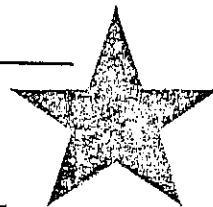
[Signature]
Signature

06/02/2018
Date

FOR OFFICE USE ONLY:

Proof of Birth _____ Proof of Residency _____ Signed Zero Tolerance Form _____

Processor's Signature _____ Date _____





TOWN OF OYSTER BAY
Department of Parks
GENERAL RECEIPT

1393
16

Name Jibo Paul		Phone	
Street 40 Mineda Ave		Age	
Town Hicksville		Zip 11801	Day Hour
Activity Badminton		Location HAC	
Mo. 6	Day 3	Year 18	Received By TR
Fee \$ 75			Cash <input type="checkbox"/>
			Check <input checked="" type="checkbox"/>

COPY DISTRIBUTION
White - Office
Canary - Accounting
Pink - Program Head
Gold - Registrant

Cash ☐

Check ☒

17-74 2440867



TOWN OF OYSTER BAY



JPMorgan Chase Bank, N.A.
www.Chase.com

DATE 4/30/18
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST

DOLLARS CENTS

☐ CURRENCY

☐ COIN

CHECK ID.

1121

400

392

400

0423

400

92-765/2114

400

326

400

249340/3897

600

602

600

259

600

349

800

0911

1000

\$

5600

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

PKS181094

Deposit cash or checks
at most Chase ATMs.
An image of your check can
be printed on your receipt.

My Transaction Summary

Transaction #43
Account Number Ending In: 0206
Checking Deposit \$5,600.00

Further review may result in delayed
availability of this deposit

JPMorgan Chase Bank, N.A.
North Massapequa, Branch 000200
1-800-935-9935
Member FDIC, Equal Housing Lender
Please keep your receipt
05/03/2018 10:20

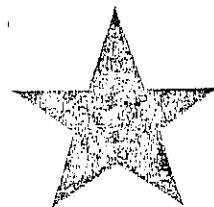
Business Date 05/03/2018
Session #20

Summer
Rec

Thank you - Roberto Velasco
Cashbox #06

Doc #3

PKS A 0001 02001 S10 000



Gabrielle Pontillo

From: Diane Ramos
Sent: Thursday, July 05, 2018 3:43 PM
To: Joseph Pinto; Greg Skupinsky; Frank Gatto; Daniel Mendelson; Gabrielle Pontillo
Subject: FW: Camp - Refund

Please use this email as a refund for this woman. She registered two children and is only seeking a refund for one.

Plainview												
ID	LAST NAME	FIRST NAME	ADDRESS	CITY	NY	ZIP CODE	HOME	CELL	EMERGENCY	EMAIL ADDRESS	NOTES	AGE
15	REVELL	NICHOLAS	54 NORCROSS AVENUE	BETHPAGE	NY	11714						9

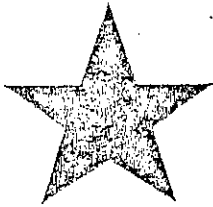
From: rosemarie labella [redacted]
Sent: Thursday, July 05, 2018 3:24 PM
To: Diane Ramos
Subject: Camp

This is Rosemarie LaBella, I spoke with you today about a refund for Nick Revell. Nick is [redacted]. I tried for a few days but he [redacted] about staying. I'm so sorry! Thank you.

Sent from Yahoo Mail on Android

alv

PLVW





TOWN OF OYSTER BAY
Department of Parks
GENERAL RECEIPT

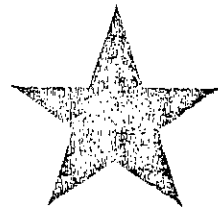
~~000000~~
1061

Name Nicholas Revell		Phone [REDACTED]	
Street 54 NORCROSS AVENUE		Age 9 + 6	
Town Bethpage	Zip 11714	Day	Hour
Activity SUMMER RECREATION		Location POB	
Mo./ 04/	Day/ 23/	Year 2018	Received By JACKIE
Fee \$600.00			

COPY DISTRIBUTION
White - Office
Canary - Accounting
Pink - Program Head
Gold - Registrant

Brianna

Cash ☐
Check ☒ \$254



TOWN OF OYSTER BAY



JPMorgan Chase Bank, N.A.
www.Chase.com

DATE 2/7/18

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST
DOLLARS CENTS

☐ CURRENCY

☐ COIN

CHECK NO.

3011

75 00

2915

75 00

1090

75 00

1109

75 00

2813

150 00

6365

75 00

1951

75 00

338645

75 00

37135

75 00

5929

75 00

4079

75 00

1742

75 00

1802

75 00

6021

75 00

550

75 00

\$

1125 00

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

PK5181022

Deposit cash or checks at a
Chase Deposit Friendly (SM) ATM.
An image of your check can
be printed on your receipt.

My Transaction Summary

Transaction #174
Account Number Ending In: 0206
Checking Deposit \$1,125.00

Further review may result in delayed
availability of this deposit

JPMorgan Chase Bank, N.A.
North Massapequa, Branch 000200
1-800-935-9935
Member FDIC, Equal Housing Lender
Please keep your receipt
02/07/2018 13:11

Business Date 02/07/2018
Session #73

Thank you - Christina
Cashbox #08

Picnic
Permits

PK5 A 0001 02025 523 0000



Kathleen Ansaldi
206 Wyngate Drive
Massapequa N.Y. 11758

Home [REDACTED]

OK
GABBY TO TAKE OF

I am writing to you regarding a bad experience both family members and friends experienced at Marjorie Post Park. For several years we have purchased three permits for use of the picnic areas of the park on three different dates. Until this year we never had a problem.

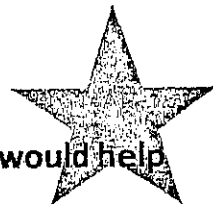
On Saturday, 6/23/18, we arrived around noon and to our surprise and dismay we found the barbeque pits in shambles and unable to be used. Apparently there is no quality control performed to insure picnickers get their monies worth when they arrive for the day. Our initial thought was to leave the park but we had family coming from Staten Island and New Jersey so we did our best to make things functional. It took over two hours to perform a modification miracle to make some of the pits useable. Needless to say it disrupted our plans for the day and made cooking difficult.

In summary we are asking you to refund the \$75.00 permit fee as a reasonable compensation for the less than adequate picnic related facility we had to manage around. We anticipate your understanding to our request and look forward to your positive response to this matter soon Mr. Pinto.

Sincerely,

Kathleen Ansaldi

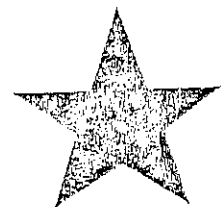
PS: I can provide you with pictures of the area in question if it would help further clarify this matter.



Last year we had to cancel the picnic due to a death in the family. I did not ask for a refund.

When we passed ~~the~~ section B (where we were suppose to be.) there were a lot of people using it for picnic. I paid the \$75.00 and other's used it. I don't care that someone used it. But I went through the process. No one comes around and asks to see the permit. In all the 15 years I'm using the park someone asked for the permit once.

Just to let you know, we are not the type of people that complain. It takes a lot for me to complain.



Joseph G. Pinto
Commissioner



Town of Oyster Bay
Department of Parks
977 Hicksville Road
Massapequa, New York 11758
(516) 797-4128 Fax: (516) 797-4145
www.oysterbaytown.com

PICNIC PERMIT

February 2, 2018

ISSUED TO: Kathy Ansaldi

FEE: \$75.00 check # 2813

WHO RESIDES AT: 206 Wyngate Drive, Massapequa

HOME#: [REDACTED]

CELL#: [REDACTED]

ORGANIZATION:

PERMISSION TO USE FACILITIES AT: Marjorie R. Post Community Park AREA: B

DATE: June 23, 2018

TIME: 9:00 am to 6:00 pm

NO. OF PEOPLE: 35

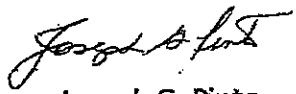
FACILITY PHONE NO. 797-7990

SPECIAL NOTES:

IN CASE OF A PROBLEM OR EMERGENCY, PLEASE CONTACT PUBLIC SAFETY AT (516) 677-5350

TOWN OF OYSTER BAY RULES, REGULATIONS AND FEE PAYMENT (POOL FEES AND PARKING FEES, ETC.), WHEN APPLICABLE, MUST BE ADHERED TO. FAILURE TO DO SO MAY RESULT IN THE IMMEDIATE CANCELLATION OF THIS PERMIT AND RE-EVALUATION OF ALL SUBSEQUENT REQUESTS. RULES AND REGULATIONS ARE LISTED ON THE APPLICATION FOR THE USE OF A TOWN FACILITY. THIS FORM MUST BE PRESENTED TO THE PARK SUPERVISOR OR HIS REPRESENTATIVE UPON REQUEST. PLEASE BE SURE THAT A "CLEAN - UP" COMMITTEE IS FORMED TO ENSURE THAT THE AREA IS FREE OF DEBRIS AT THE END OF YOUR FUNCTION. SAFETY REASONS MANDATE THAT NO GLASS OF ANY SORT (BOTTLES, DRINKING GLASSES, ETC.) BE BROUGHT ONTO THE PREMISES.

THE COMMISSIONER OF PARKS HAS THE AUTHORITY TO CANCEL OR AMEND ANY PERMIT ISSUED BY THIS OFFICE AT ANY TIME HE DEEMS NECESSARY


Joseph G. Pinto
Commissioner of Parks

Distribution:
Permit Holder
Facility Manager
Main Office
Public Safety
Accounting

Picnic area should be clean and set up with picnic tables for your organization's convenience. If the area was not found in satisfactory condition please notify the Commissioner of Parks. We encourage and appreciate your comments so we may be able to better serve you. Thank

over →

Bank ID: 5801
Merchant ID: 3122
Term ID: 003

XXXXXX
VISA

Total: \$ 130.00

17:34:02

Appr Code: 02490C


Batch#: 17601

MARJORIE POST POOL PROCESSING
5201 MERRICK RD
MASSAPESULA, NY 11758
(516) 797-4105

19:04:40

TT	Acct # Inv #	Sale	Total
S	VSS880 000001	220.00	220.00
S	VS2276 000002	55.00	55.00
S	VS1162 000003	110.00	110.00
S	MC2911 000004	255.00	255.00
S	MC2722 000005	55.00	55.00
S	MC9753 000006	220.00	220.00
S	VSS192 000007	220.00	220.00
S	VSS017 000008	130.00	130.00
S	MC1895 000009	55.00	55.00

Sale Total:	9	\$	1,330.00
Rcmd Total:	0	\$	0.00
Total:	9	\$	1,330.00



Merchant Copy

HAVE A NICE DAY

MARJORIE POST POOL PROCESSING
5201 MERRICK RD
MASSAPEQUA, NY 11758
(516) 797-4185

7-10-68
ID: B83

85-26-1B

19:85:86

Batch Num: 177001
Host Name: VNTV
Merchant: 1

Sales :	9	\$ 1,330.00
Refunds :	6	\$ 0.00
Total :	9	\$ 1,330.00

Settlement Successful



June 29.2018

Hello Mr. Pinto,

I have lived in Massapequa since 1987 and have joined Marjorie Post pool many years. My son, James decided to join with a single membership as he is home from school for the summer. He was told that he lived in Massapequa Park instead of Massapequa. He explained that Pittsburgh starts in the Park and when it follows over the preserve it is Massapequa, meaning our address of 106 should get the single membership rate of \$100, not the \$125 he was charged. After numerous calls to the pool, and stopping into see Jodi today, he was told they are not capable of giving him the refund. He was told to write a letter to get a refund, thus the reason for this letter. Can we get our refund please? Attached you will find our tax bill and the receipt for the incorrect charge. Perhaps the staff can be re-educated as to the rules of pool attendance and to reach out if a resident questions the charge or if they are unsure of the town borders/streets. And telling my son "so what it's only \$25" is really not appropriate. Neither is speaking about him to other staff members when he was walking away. He should have gotten an apology, not mocked.

Thank you,

Mrs. Arleen Poppo
106 Pittsburgh Ave
Massapequa, NY 11758

AM

no



IF THE WORD "APPEARS"
IS PRINTED HERE, SEE
REVERSE SIDE

2017-18

RECEIPT FOR TAXES

SCHOOL TAX LEVY

2017-18

2300581901182

MAKE FUNDS PAYABLE TO

JAMES J. STEFANICH
RECEIVER OF TAXES
74 AUDREY AVE
OYSTER BAY NY 11771-1539

OFFICE HOURS
9:00A.M. to 4:45 P.M.
Mon. - Fri.

(516) 624-6400

EST. STATE AID - SCHOOL DISTRICT
TOTAL TAXES LEVIED -SCHOOL DISTRICT
ASSESSED VALUATION - SCHOOL DISTRICT

\$29,057,987.00
\$143,748,307.41
\$17,946,769.00

FISCAL YEAR 07/01/17 THRU 06/30/18

PROPERTY DESCRIPTION				EXEMPTION DESCRIPTION	TAX RATE	TAXABLE VALUE
SD CODE	SECTION	BLOCK	LOT			
23	52	198	2339	S.T.A.R.		\$130
LOT GRP > 2339-2340						
LOCATION > 106 PITTSBURGH AVE, MASSAPEQUA, NY 11758						
CLASS > 21001	ROLL SECTION > 1	STATE SD CODE > 282423		FULL VALUE PER DEPT OF ASSESSMENT		
SIZE > 4000	COMPUTED SQ F			\$232,800		
TAX SERVICE CODE	TAX PAYOR CODE	ACCOUNT		UNIFORM PCT OF VALUE	LAND ASSESSMENT	TOTAL ASSESSMENT
				0.250	\$474	\$582

JOHN & ARLEEN POPPO
106 PITTSBURGH AVE
MASSAPEQUA, NY 11758

LEVY DESCRIPTION

MASSAPEQUA UFSD SCHOOL
MASSAPEQUA UFSD LIBRARY
STAR SAVINGS

PCT CHANGE
FROM LAST YEAR

EXEMPTION
CODE

TAXABLE VALUE

TAX RATE PER \$ 100

TAX AMOUNT

3.057
8.063

BSTAR
BSTAR

\$582.00
\$582.00

998.1440
37.4800

\$5,809.20
\$218.13
-\$1,240.00

TAX RECEIPT

UE TO 2% STAR CAP, YOUR SAVINGS HAVE BEEN REDUCED BY \$57.59

THIS IS NOT A BILL
DO NOT PAY

FIRST HALF TAX >>

\$2,393.67

SECOND HALF TAX >>

\$2,393.66

TOTAL TAX >>

\$4,787.33

TOTAL >>

PAID

TOTAL >>

PAID

FIRST HALF TAX PAID
\$2,393.67

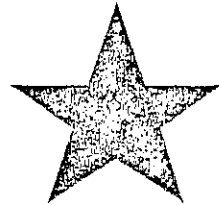
PENALTY INCLUDED

SECOND HALF TAX PAID
\$2,393.66

DISCOUNT ALLOWED (-)
PENALTY INCLUDED (+)
\$47.87

DATE 11/13/17
BATCH 1110506
TRANS 1
ITEM 68

DATE 05/29/18
BATCH 0525906
TRANS 1
ITEM 29



MASSAPEQUA WATER DISTRICT
54 GRAND AVENUE
MASSAPEQUA, NY 11758-4990
TEL: (516) 798-5266

SEMI-ANNUAL BILL

WATER BILL

MAKE CHECKS PAYABLE TO:

02060020

MWD11020

789

JOHN POPPO
106 PITTSBURGH AVE.
MASSAPEQUA NY 11758

BILL DATE

BILL NUMBER

05/31/2018

0587508

BILL DATE

AMOUNT DUE

06/30/2018

52.66

☐ NEW/CHANGE OF ADDRESS
PLEASE NOTE ON BACK OF FORM



Detach and return this above portion with your payment

MASSAPEQUA WATER DISTRICT
54 GRAND AVENUE
MASSAPEQUA, NY 11758-4990
TEL: (516) 798-5266

SEMI-ANNUAL BILL

WATER BILL

PLEASE KEEP THIS PORTION
FOR YOUR RECORDS

OR CONTACT US AT

MASSAPEQUA WATER DISTRICT

CUSTOMER		SERVICE ADDRESS		ACCOUNT #	
JOHN POPPO		106 PITTSBURGH AVE.		02060020 ON-LINE ID MWD11020	
BILL NUMBER	DATE OF BILLING	BILLING PERIOD		DUE DATE	
0587508	05/31/2018	FIRST SEMI-ANNUAL BILL		06/30/2018	
DESCRIPTION	METER READING DATE CURRENT	PREVIOUS	METER READINGS CURRENT	PREVIOUS	USAGE
5/8" METER	03/19/2018	09/19/2017	1166	1133	33
					CHARGE
					52.66
2018 SEMI-ANNUAL BILLING FIRST 25 THOUSAND GALLONS (0-25) - \$1.46 PER THOUSAND GAL. NEXT 75 THOUSAND GAL. (26-100) - \$2.02 PER THOUSAND GAL. NEXT 50 THOUSAND GAL. (101-150) - \$2.28 PER THOUSAND GAL. NEXT 50 THOUSAND GAL. (151-200) - \$2.54 PER THOUSAND GAL. OVER 200 THOUSAND GAL. (OVER 200) - \$2.86 PER THOUSAND GAL. ALL BILLS WILL BE BASED ON ACTUAL READINGS AND MINIMUM USAGE CHARGES WILL APPLY AS INDICATED BELOW					
75.30		04/25/2018		0.00	
				52.66	
				52.66	

5/8" METER MINIMUM \$36.50

Pay your bill online - several payment options available. Go to www.massapequawater.com.
Go Paperless!

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MARJORIE POST POOL PROCESSING
5281 MERRICK RD
MASSAPEQUA, NY 11758
(516) 797-4185

Bank ID: 6881
Merchant ID: 3122
Term ID: 003

Sale

XXXXXXXXXX
VISA

Entry Method: Chip

Total: \$ 130.00

05/26/18 17:34:02
Inv #: 000000 Appr Code: 024986
Apprvd: Online Batch#: 177001
Retrieval Ref. #: 30100006

CHASE VISA
AID: A0000000031010
TSI: F300
TVR: 0000000000

Customer Copy

HAVE A NICE DAY

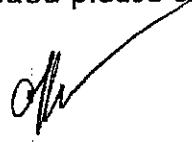


June 18, 2018

Denise Doran
168 Plainview Rd
Hicksville, NY 11801
516 942-3438

Beach Office,

On June 16th 2018 I purchased a \$60.00 seasonal pass for Oyster Bay Beaches at Theodore Roosevelt Memorial Park & Beach. I was just informed that because I am over 60 years of age I was not supposed to be charged. I called the Town Hall South office and they said that was correct and was told to right a letter and send in all information and that I would be reimbursed. Attached is a copy of my car sticker, receipt and drivers license. If any more information is needed please call me at [REDACTED]



Thank You,

Denise Doran





WILLY BLACH
3 BAY AVE
OYSTER BAY, NY 11773
(516) 757-7876

Bank ID: 6001
Merchant ID: 0000163203
Term ID: 002

Sale

XXXXXXXXXX
VISA

Entry Method: Chi

Total: \$ 60.00

06/16/16 00:59:5
Inv #: 000013 Appr Code: 06627
Apprvd: Online Batch#: 16700
Retrieval Ref. #: 56100000

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)


DORAN DENISE

CHASE VISA
AID: 60000000031610
TSI: FB00
TVR: 6000000000

Merchant Copy
HAVE A NICE DAY

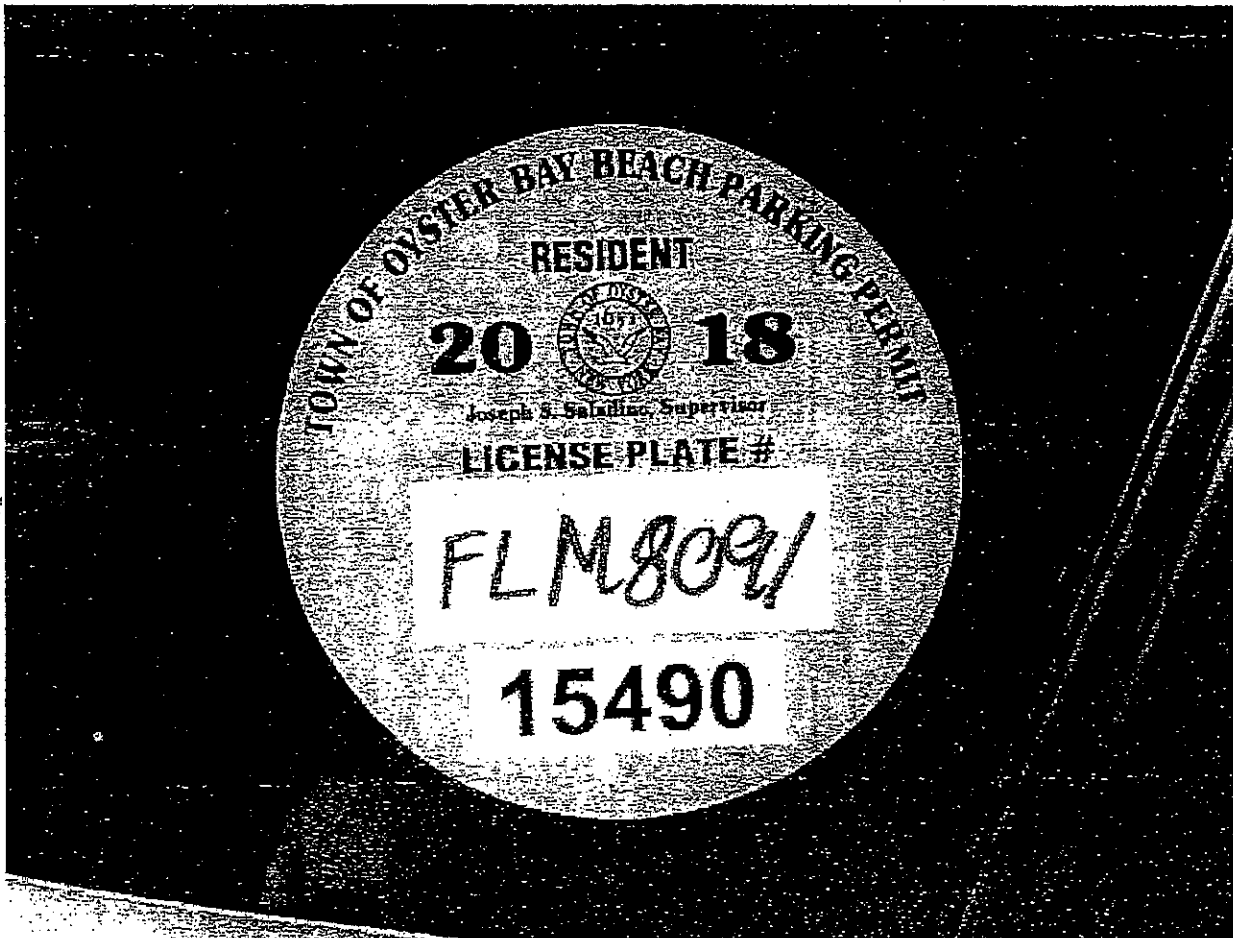


Reply all | Delete Junk |

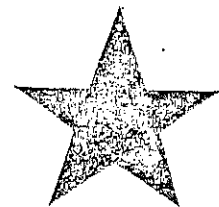
(No subject)

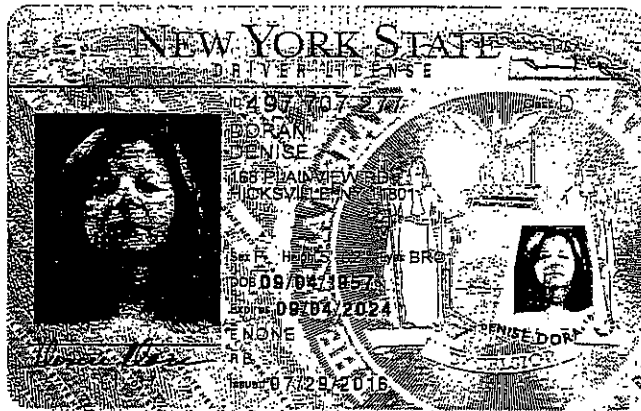
D Denise [REDACTED]
Today, 3:09 PM
Doran,Denise

Reply all |



Sent from my iPhone





HOUSEWIFE BEACH
3 DAY AVE
OYSTER BAY, NY 11771
(516) 757 7876

Bank ID: 6001
Merchant ID: 00001613263
Term ID: 002

Sale

XXXXXXXXXX
VISA

Entry Method: Chip

Total: \$ 60.00

06/16/18

06:59:57

Inv #: 000013

Appr Code: 95627A

Apprvd: Online

Batch#: 167001

Retrieval Ref. #: SUI00085

CHASE VISA
ATM: 0000000000000000
TSL: FBM
TVR: 0000000000

Customer Copy

HAVE A NICE DAY



Town of Oyster Bay
54 Audrey Ave
Oyster Bay, NY 11771

*** RECEIPT ***

Date: 06/21/18

Receipt#: 154989

Quantity	Transactions	Reference	Subtotal
1	Photo	017646	\$2.00
1	Senior Beach Fee	0035877	\$30.00
Total Paid:			\$32.00

Notes:

Payment Type	Amount	Paid By
Credit Card-Ref #	\$32.00	DORAN, DENISE



DENISE DORAN



No. 35877

TOWN
OF
OYSTER BAY

SENIOR CITIZEN
BEACH PERMIT
2018/LIFETIME

James Altadonna Jr.
Town Clerk

Name: DORAN, DENISE
168 PLAINVIEW RD
HICKSVILLE, NY 11801

Clerk ID: MGAMBINO



Internal ID: 0035877

TOWN OF OYSTER BAY

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

DATE 4/24/18
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST

CURRENCY	DOLLARS	CENTS
<input type="checkbox"/>		
<input type="checkbox"/>		
CHECK NO. 0667	75	00
238344954	75	00
1980	75	00
1099	75	00
1934	75	00
812	75	00
1592	75	00
813	75	00
343	75	00
9358	75	00
2430	75	00
382	75	00
4653	75	00
354	75	00
\$	1050	00

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

Deposit cash or checks at a Chase Deposit Friendly (SM) ATM. An image of your check can be printed on your receipt.

My Transaction Summary

Transaction #8
Account Number Ending In: 0206
Checking Deposit \$1,050.00

Further review may result in delayed availability of this deposit

JPMorgan Chase Bank, N.A.
North Massapequa, Branch 000200
1-800-935-9935
Member FDIC, Equal Housing Lender
Please keep your receipt
04/25/2018 10:10

Business Date 04/25/2018
Session #4

Thank you - Antonio
Cashbox #07

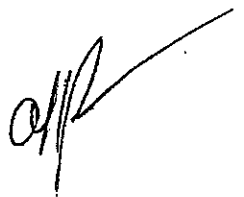


June 23, 2018

To Whom It May Concern,

I am writing to request a refund for a picnic reservation for Saturday, June 2nd for Theodore Roosevelt Park. The weather was predicted for downpours so we did not go as seeing it was an end of the year BBQ/picnic for Cub Scouts so having 50 kids under 12 in rain was not working. If you have any questions please contact me (516) 551-4795 or danielle.a.corrigan@gmail.com. Thank you!

Sincerely
Danielle Corrigan
Committee Chair
Cub Scout pack 381
Holy Family, Hicksville, NY



Joseph G. Pinto
Commissioner



Town of Oyster Bay
Department of Parks
977 Hicksville Road
Massapequa, New York 11758
(516) 797-4128 Fax: (516) 797-4145
www.oysterbaytown.com

PICNIC PERMIT

ISSUED TO: Danielle Corrigan FEE: \$75.00 check # 343

WHO RESIDES AT: 19 Branch Lane, Levittown

HOME#: [REDACTED]

CELL#: [REDACTED]

ORGANIZATION: Holy Family Elementary School- Cub Scout Pack 381

PERMISSION TO USE FACILITIES AT: Theodore Roosevelt Memorial Park AREA: 2

DATE: June 2, 2018

TIME: 11:00 am to 6:00 pm

NO. OF PEOPLE: 40

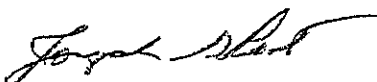
FACILITY PHONE NO. 624-6202

SPECIAL NOTES:

IN CASE OF A PROBLEM OR EMERGENCY, PLEASE CONTACT PUBLIC SAFETY AT (516) 677-5350

TOWN OF OYSTER BAY RULES, REGULATIONS AND FEE PAYMENT (POOL FEES AND PARKING FEES, ETC.), WHEN APPLICABLE, MUST BE ADHERED TO. FAILURE TO DO SO MAY RESULT IN THE IMMEDIATE CANCELLATION OF THIS PERMIT AND RE-EVALUATION OF ALL SUBSEQUENT REQUESTS. RULES AND REGULATIONS ARE LISTED ON THE APPLICATION FOR THE USE OF A TOWN FACILITY. THIS FORM MUST BE PRESENTED TO THE PARK SUPERVISOR OR HIS REPRESENTATIVE UPON REQUEST. PLEASE BE SURE THAT A "CLEAN - UP" COMMITTEE IS FORMED TO ENSURE THAT THE AREA IS FREE OF DEBRIS AT THE END OF YOUR FUNCTION. SAFETY REASONS MANDATE THAT NO GLASS OF ANY SORT (BOTTLES, DRINKING GLASSES, ETC.) BE BROUGHT ONTO THE PREMISES.

THE COMMISSIONER OF PARKS HAS THE AUTHORITY TO CANCEL OR AMEND ANY PERMIT ISSUED BY THIS OFFICE AT ANY TIME HE DEEMS NECESSARY


Joseph G. Pinto
Commissioner of Parks

Distribution:
Permit Holder
Facility Manager
Main Office
Public Safety
Accounting

Organization should be clean and set up with picnic tables for your organization's convenience.

TOWN OF OYSTER BAY



JPMorgan Chase Bank, N.A.
www.Chase.com

DATE

3/29/18

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST

DOLLARS CENTS

☐ CURRENCY

☐ COIN

CHECK NO.

1325

75 00

155

75 00

155

75 00

2087

75 00

33708

150 00

174

75 00

3938

75 00

3199

75 00

786

75 00

286

75 00

338345

75 00

46590

75 00

3434

75 00

994

75 00

\$

1050 00

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

CHASE



CHASE



CHASE



CHASE



PKS 181058

Deposit cash or checks at a
Chase DepositFriendly(SM) ATM.
An image of your check can
be printed on your receipt.

My Transaction Summary

Transaction #15
Account Number Ending In: 0206
Checking Deposit \$1,050.00

Further review may result in delayed
availability of this deposit

JPMorgan Chase Bank, N.A.
North Massapequa, Branch 000200
1-800-935-9935
Member FDIC, Equal Housing Lender
Please keep your receipt
03/29/2018 09:52

Business Date 03/29/2018
Session #7

Picnic

Thank you - Christina
Cashbox #08

PKS A 0001 02025 523 000



May 22, 2018

To Whom it May Concerns,

I am requesting \$75.⁰⁰ refund for
Park permit at Theodore Roosevelt
Park - the date was June 17, 2018.

We have to cancel because of a
change in plans.

df ✓

Thank You,

Fred J. Pisciotto



RECEIVED
OFFICE OF
CITY CLERK
2018 MAY 25 P 1:19



Joseph G. Pinto
Commissioner



Town of Oyster Bay
Department of Parks
977 Hicksville Road
Massapequa, New York 11758
(516) 797-4128 Fax: (516) 797-4145
www.oysterbaytown.com

PICNIC PERMIT

March 22, 2018

ISSUED TO: Fred Pisciotta

FEE: \$75.00 check # 3938

WHO RESIDES AT: 18 Bell Lane, Bayville

HOME#: [REDACTED]

CELL#: [REDACTED]

ORGANIZATION:

PERMISSION TO USE FACILITIES AT: Theodore Roosevelt Memorial Park AREA: 2

DATE: June 17, 2018

TIME: 11:00 am to 6:00 pm

NO. OF PEOPLE: 30

FACILITY PHONE NO. 624-6202

SPECIAL NOTES:

IN CASE OF A PROBLEM OR EMERGENCY, PLEASE CONTACT PUBLIC SAFETY AT (516) 677-5350

TOWN OF OYSTER BAY RULES, REGULATIONS AND FEE PAYMENT (POOL FEES AND PARKING FEES)



P-2/210

CHASE

DATE 11/17/11
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST
DOLLARS CENTS

PKS A 0001 02416 000 0000

[illegible]

5

\$ 152575-

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.



Patricia Woodstock

From: Brett Waxer <lisocceracademycamp@gmail.com>
Sent: Thursday, June 21, 2018 9:52 PM.
To: Patricia Woodstock
Subject: Refund

Hi Trish,

Hope all is well with you.

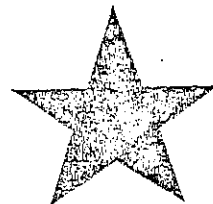
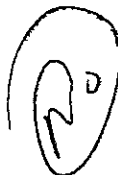
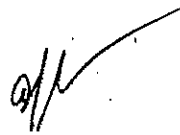
With the unfortunate timing of the construction at Syosset Woodbury Park and my camp needing to find a new location- I finally found a new site to host my camp that has a pool.

I'm very appreciative the offer of using Stillwell Park but will ask for my refund since I won't need to use it. I will relocate for the week of July 16th and August 13th.

Please let me know how I can go about doing this. If you need me to come and pick it up, that won't be an issue.

Thanks again and I truly look forward being back at Syosset Woodbury Park next summer!!

Brett Waxer
Syosset Varsity Soccer
Long Island Soccer Academy
516-946-3339





TOWN OF OYSTER BAY
Department of Parks
GENERAL RECEIPT

0247

Name Syosset HS Booster Club Soccer			Phone 516-605-0430 (C)	
Street 45 Sagamore Way N.			Age	
Town Jericho N.Y.		Zip 11753	Day Week - Jun 11-12 Week Aug 13	Hour
Activity Soccer		Location Shilwell		
Mo./ 41	Day/ 41	Year 18	Received By P. H. H. H. H. H.	Fee \$ 1200.00

COPY DISTRIBUTION
White - Office
Canary - Accounting
Pink - Program Head
Gold - Registrant

Cash ☐

Check ☒



FIELD INVOICE

Date(s):	Day:	Fields(S)	Time:	Hours:	Turf/Lights:	Rate:	Total:
7/16 - 7/20	M-F	STILLWELL PARK MULTI SOCCER	8:00AM-3:30PM	7.5	Field	\$10 per camper	\$1,200.00
8/13 - 8/17	M-F	STILLWELL PARK MULTI SOCCER	8:00AM-3:30PM	7.5	Turf	\$10 per camper	\$1,200.00
			(total based on 2017 campers)			Total:	\$2,400.00

due 8/ $\frac{-1200 \text{ pl}}{1200.00}$

2. **INSTRUMENTS**—The following instruments are required:

- (a) **Contract**—A contract for the purchase of the property.
- (b) **Deed**—A deed conveying the property to the purchaser.
- (c) **Bill of Sale**—A bill of sale for the property.
- (d) **Receipt**—A receipt for the purchase price.
- (e) **Check**—A check for the purchase price.
- (f) **Money Order**—A money order for the purchase price.
- (g) **Bank Draft**—A bank draft for the purchase price.
- (h) **Wire Transfer**—A wire transfer for the purchase price.
- (i) **Credit Card**—A credit card for the purchase price.
- (j) **Other**—Any other instrument used for the purchase price.

Date: - April 04, 2018

DOLLARS

One Thousand Two Hundred and 00/100*****	Amount \$	*****1,200.00
Pay to the Town of Oyster Bay		

Pay to the
Order of
Town of Oyster Bay

Amount \$ *****1,200.00

AL WATERMARK: HOLD AT ANGLE TO VIEW

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT ANGLE TO VIEW





Joseph Saladino
Town Supervisor



3613

Anthony Fung



SYDSSEI POOL PROCESSING
7800 JERICHO TURNPIKE
SYDSSEI, NY 11791
(516) 791-7876

Bank ID: 6001
Merchant ID: 000016163245
Term ID: 002

Sale

XXXXXXXXXXXX3580
VISA

Entry Method: Chip

Total: \$ 105.00

05/30/18 15:17:34
Inv #: 000004 Appr Code: 066260
Apprvd: Online Batch#: 150001
Retrieval Ref. #: 00100004

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)


FUNG-ANTHONY

Visa Credit
AID: A000000031010
TSI: 7500
TVR: 0000000000

Merchant Copy
HAVE A NICE DAY



5 Tacoma Lane
Syosset, NY 11791
June 18th, 2018


TOB Parks Department
977 Hicksville Road
Massapequa, NY 11758

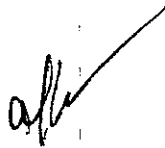
Dear Commissioner Pinto,

I purchased an individual pass to the Syosset-Woodbury pool for the upcoming summer season. Due to a new arrangement in work I won't be able to visit the pool as regularly as I have planned to. Therefore, I'd like to request for a refund of the pass prior to the season opening.

Please find enclosed the unused pass.

Thanks for your time.


Anthony Fung








Gabrielle Pontillo

From: Anthony Fung [REDACTED]
Sent: Monday, June 18, 2018 10:59 AM
To: Joseph Pinto
Cc: Gabrielle Pontillo; Anthony Fung
Subject: Fw: Web Inquiry about Refund for Pool Membership

Hi Commissioner Pinto,

I purchased an individual pass to the Syosset-Woodbury pool for the upcoming summer season. Due to a new arrangement in work I won't be able to visit the pool as regular as I have planned to. Therefore, I'd like to request for a refund of the pass prior to the season opening.

Please kindly consider about my request.

Thanks for your time.

Anthony Fung
[REDACTED]

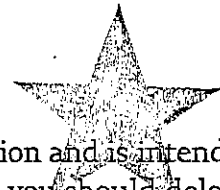
From: Gabrielle Pontillo <gpontillo@oysterbay-ny.gov>
Sent: Monday, June 18, 2018 9:53 AM
To: [REDACTED]
Subject: Web Inquiry about Refund for Pool Membership

Mr. Fung,

I have received your web inquiry regarding your membership at Syosset Pool. Please write a letter to the Commissioner of Parks, Joseph G. Pinto, explaining in greater detail your situation. If your request for a refund is approved we will begin the (unfortunately) lengthy process. If you have any further questions please do not hesitate to call my direct line listed below. Have a nice day!

Sincerely,

Gabrielle G. Pontillo
Parks - Accounting
977 Hicksville Road
Massapequa, NY 11758
Phone: (516) 797-4162
Email: gpontillo@oysterbay-ny.gov



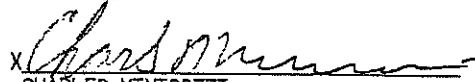
This message (including any attachments) may contain confidential information and is intended only for the individual or individuals named. If you are not the intended recipient, you should delete this message immediately. If you received this message in error, please notify the sender immediately.

Town of Oyster Bay Golf Course
1 Southwoods Rd
Woodbury, NY 11797
Phone:
05/01/2018 9:46A

SALE

CLERK: bwalker
Visa xxxxxxxxxxxx
AUTH CODE: 08044G
ORDER ID: 2018050100000007263
TRAN#: 7263
RECEIPT#: 10999

AMOUNT: \$150.00

X 
CHARLES MINICOZZI

I agree to pay above total amount
according to card issuer agreement

APPROVED
Thank You

Town of Oyster Bay Golf Cour
Clerk: BWALKER
Date: 05/01/2018 Time: 09:46:16

H/H: CHARLES MINICOZZI

F/M: CHARLES MINICOZZI

Description	Ext Price
Pass 1202 - Type	150.00
SMTEE	
From 05/01/2018 - 12/31/2018	

Additional Information:
Did you agree to Golf Course Rules
and Regulations: YES
Proof of Residency List A: NYS
DRIVER'S LICENSE
Proof of Residency List B: TAX
BILL

Rcpt#	10999	Prev Bal:	0.00
		New Charges	150.00
		New Tax:	0.00
		Total Due:	150.00
		Tot Paid:	150.00
		New Bal:	0.00

VISA/MC Payment of: 150.00
Card: VI xxxxxxxxxxxx6524
Auth: 08044G

Visit us on the Web at:
www.oysterbaytown.com

Rcpt# 10999

Participant: CHARLES MINICOZZI
Guardian: CHARLES MINICOZZI
Item List: 1202-SMTEE: SMTEE

I have read and agree to abide by the
Golf Course Rules and Regulations and
I attest under penalty of the law, the
documents that I have presented as
evidence of the identity and residency
and genuine and relate to me

This Waiver was Processed on
05/01/18 at 9:46A by BWALKER



Charles Minicozzi



50 Park Ave, Oyster bay, NY 11771
516-658-6607
MISSTBELLE@AOL.COM

May 19, 2018

Dear Commissioner Pinto,

OK

I am writing this letter in regards to requesting a refund for a Senior Resident Golf Membership that I purchased on or about May 2nd or 3rd for the sum of \$150.00, less a \$7.00 discount on greens fee for that round played that day.

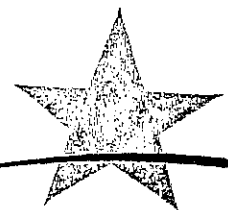
The reason being, [REDACTED] so I enjoyed playing golf approximately twice a week at the TOB Course. In The spring of 2018 I thought it was a good idea to join the TOB Golf Club with the intent to play 2 to 3 times per week this year. The problem being (good and bad), is that a former employer has rehired me the following week, after joining the club. I am now unable to play golf as I had intended.

Thank you for your consideration in this matter

Warm regards,
Charles Minicozzi

(No)

Charles Minicozzi



Date: 05/01/18
Time: 3:04P

User: rboyer

Time	Rcpt #	Drwr	Mod	D/C	Type	User	House/Other	Payment Reference	Amount
1/2018 6:40A	10965	3	POS	C	Cash	bwalker	ZZZHousehold, Internal		46.00
1/2018 6:59A	10966	3	POS	C	Visa/M	bwalker	ROSE, WILLIAM		143.00
1/2018 7:01A	10967	3	POS	C	Visa/M	bwalker	ZZZHousehold, Internal		76.00
1/2018 7:02A	10968	3	POS	C	Cash	bwalker	HERSHMAN, RICHARD		76.00
1/2018 7:06A	10969	3	POS	C	Cash	bwalker	WOERNER, SCOTT		159.00
1/2018 7:10A	10970	3	POS	C	Dibble	bwalker	KORNET, MITCHELL		28.00
1/2018 7:29A	10972	3	P/M	C	Cash	BWALKER	PELUSO, GARY		200.00
1/2018 7:33A	10973	3	POS	C	Cash	bwalker	ZZZHousehold, Internal		23.00
1/2018 7:42A	10974	3	POS	C	Visa/M	bwalker	Sklover, Steven		103.00
1/2018 7:44A	10975	3	POS	C	Visa/M	bwalker	ZZZHousehold, Internal		53.00
1/2018 7:48A	10976	3	POS	C	Visa/M	bwalker	ZZZHousehold, Internal		60.00
1/2018 7:50A	10977	3	POS	C	Cash	bwalker	ZZZHousehold, Internal		23.00
1/2018 8:02A	10978	3	POS	C	Cash	bwalker	ZZZHousehold, Internal		83.00
1/2018 8:10A	10979	3	POS	C	Cash	bwalker	ZZZHousehold, Internal		69.00
1/2018 8:16A	10981	3	P/M	C	Visa/M	bwalker	greenberg, esther		150.00
1/2018 8:18A	10982	3	POS	C	Visa/M	bwalker	ZZZHousehold, Internal		23.00
1/2018 8:18A	10982	3	POS	C	Visa/M	bwalker	ZZZHousehold, Internal		53.00
1/2018 8:31A	10983	3	P/M	C	Check	bwalker	PURCELL, JOHN	1077	150.00
1/2018 8:38A	10984	3	P/M	C	Check	BWALKER	PURCELL, CHARLOTTE	1078	150.00
1/2018 8:38A	10985	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		30.00
1/2018 8:54A	10986	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		53.00
1/2018 9:14A	10987	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		130.00
1/2018 9:15A	10988	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		40.00
1/2018 9:18A	10989	3	POS	C	Cash	ccomerford	ACQUILINO, LEONARD		28.00
1/2018 9:20A	10991	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		23.00
1/2018 9:20A	10991	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		23.00
1/2018 9:24A	10992	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		23.00
1/2018 9:27A	10993	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		50.00
1/2018 9:30A	10994	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		143.00
1/2018 9:31A	10995	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		76.00
1/2018 9:37A	10996	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		38.00
1/2018 9:37A	10996	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		38.00
1/2018 9:37A	10997	3	P/M	C	Cash	BWALKER	PIZZO, PETER		150.00
1/2018 9:45A	10998	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		53.00
1/2018 9:46A	10999	3	P/M	C	Visa/M	BWALKER	MINICOZZI, CHARLES		150.00
1/2018 9:47A	11000	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		45.00
1/2018 9:48A	11001	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		38.00
1/2018 10:01A	11002	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		40.00
1/2018 10:09A	11003	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		83.00
1/2018 10:10A	11004	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		83.00
1/2018 10:11A	11005	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		23.00
1/2018 10:12A	11006	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		40.00
1/2018 10:36A	11007	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		90.00
1/2018 10:39A	11008	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		100.00
1/2018 10:41A	11009	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		60.00
1/2018 10:50A	11010	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		90.00
1/2018 10:53A	11011	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		92.00
1/2018 11:08A	11012	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		130.00
1/2018 11:10A	11013	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		53.00
1/2018 11:13A	11014	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		76.00
1/2018 11:17A	11015	3	POS	C	Visa/M	ccomerford	ZZZHousehold, Internal		90.00
1/2018 11:19A	11016	3	P/M	C	Cash	ccomerford	LEE, SEUK		150.00
1/2018 11:22A	11017	3	POS	C	Cash	ccomerford	ZZZHousehold, Internal		166.00
1/2018 11:30A	11018	3	P/M	C	Visa/M	rboyer	Curiale, Ricardo		150.00
1/2018 11:49A	11019	3	POS	C	Cash	rboyer	ZZZHousehold, Internal		40.00
1/2018 11:52A	11020	3	P/M	C	Visa/M	rboyer	PODESTA, ROGER		150.00
1/2018 11:57A	11021	3	P/M	C	Visa/M	rboyer	Podesta, Madelyn		150.00
1/2018 12:00P	11022	3	POS	C	Visa/M	rboyer	ZZZHousehold, Internal		45.00
1/2018 12:00P	11022	3	POS	C	Visa/M	rboyer	ZZZHousehold, Internal		45.00
1/2018 12:06P	11023	3	POS	C	Visa/M	rboyer	ZZZHousehold, Internal		30.00
1/2018 12:20P	11024	3	P/M	C	Visa/M	rboyer	Geen, Dana		200.00
1/2018 12:22P	11025	3	POS	C	Cash	rboyer	ZZZHousehold, Internal		40.00
1/2018 12:23P	11026	3	P/M	C	Visa/M	rboyer	DONNELLY, RICHARD		150.00
1/2018 12:27P	11027	3	POS	C	Visa/M	rboyer	ZZZHousehold, Internal		30.00





TOWN OF OYSTER BAY
Department of Parks

977 Hicksville Road
Massapequa, NY 11758
(516) 797-4111

Joseph G. Pinto

Joseph S. Saladino
Town Supervisor

2018 MARINA FINAL RECEIPT

Jonathan Blake
157 Littleworth Lane
Sea Cliff, NY 11579

Receipt #: 15139

Slip No.: Tappen Beach P08

Vessel: _____

Reg. #: NY 1500 MM

LOA: 18'

Date: 3/23/2018 3:15:42 PM

Payment Received By: JMOLLINEAUX

Birthdate: 12/30/1976 Payment Type: Personal Check

Amount Received: \$880.00 Check #: 653

TERMS AND CONDITIONS

The season shall begin on Monday, Apr 16, 2018 and end on Sunday, Nov 11, 2018.

1. All boat and boating equipment docked, berthed, located or left at Town Facilities are left at the sole risk of the owner of said boats and equipment and permission to so dock, berth, locate or leave such property is conditioned upon the owner's acceptance of said risk. All boat and boat equipment owners are reminded to obtain adequate insurance before making use of Town facilities.
2. The licensee expressly assumes all risk of loss due to damages, theft, vandalism, or accident to his/her property while berthed in the marina and expressly releases the Town of Oyster Bay, its agents, officers, and employees from any and all claims whatsoever for loss, damage, fire, theft, or accident to his/her property.
3. The security that is provided at the marinas is for the protection of Town property. The Town does not assume responsibility for damage done to vessels docked at Town marinas.
4. Upon assignment of boat slip, which is for the exclusive use of the licensee, said boat slip SHALL NOT be transferable to another person or to another vessel.
5. Once a vessel is assigned a slip in a category, only that vessel may occupy said slip. The only change in slip assignment permitted will be those that involve slips in the applicant's authorized category size. The change in slip assignment will only be made through the Beach Division.
6. A tenant who wishes to place a different vessel in his/her assigned slip will be permitted to do so only under the following conditions:
 - a. The vessel's overall length must fall within the original category size (for example in the 26-31 foot category, the different vessel cannot be less than 26 feet or more than 31 feet in overall length).
 - b. The tenant has ownership of the new vessel and he/she remains the primary owner.
7. A tenant may not:
 - a. Own or be co-owner of more than one vessel which occupies a slip in either north shore marina.
 - b. Trade up or down in vessel size that takes him/her out of his/her category size
 - c. Transfer ownership to other persons (full or part) and maintain current slip space
8. All deadlines for receipt of various documents, required deposits, and final payment must be met. No extensions will be granted.
9. The boat slip licensee's are under the express stipulation that the licensee shall not sub-lease or assign such space to anyone, and slips shall at all times remain under the full control of the Town of Oyster Bay.
10. All requests for refunds must be made in writing and received at the Parks Department main office.
11. Any false statement contained on the marina application shall constitute grounds for revocation of the assigned slip.
12. Violation of any of the rules and regulations governing the use of the marina area shall constitute grounds for revocation of slip assigned.
13. No refunds of fees upon revocation of assigned slip.
14. Each licensee shall give the facility manager at least 48 hours notice of his/her occupancy of assigned slip and the licensee shall give notice to said manager by Sunday, Nov 4, 2018 as to the date of which licensee shall vacate assigned slip.
15. Any vessel remaining at a marina after Sunday, Nov 11, 2018, will be charged \$30 per day. Please note, regardless of what you may be told by facility employees, this fee cannot be waived. This does not apply to boat owners who have received winter storage assignments.
16. Lessees of boat slips, dinghy and sunfish/sailfish racks shall be issued one vehicle gate pass free of charge.
17. All rules and regulations governing the use of Town marinas shall be established by the Commissioner of Parks.

Present to Dockmaster Prior to Occupying Slip



June 22, 2018

Town of Oyster Bay
Attn: Commissioner of Parks, Mr. Joseph G. Pinto
977 Hicksville Road,
Massapequa, NY 11758



Mr. Pinto,

I was asked by Gabrielle G. Pontillo to send this letter to you to request a refund of my Tappen Marina slip fees.

As you may remember, we discussed this request in the June 20, 2018 email exchange (included with this note). Those emails were in response to my earlier notice to the department of "Beaches" on June 15, 2018 requesting the same (also included).

To reiterate prior conversations, I sold my boat and I no longer need the slip (P8) for the remainder of the season.

As requested, I enclosed the parking passes that were issued to me. If there's anything else that may be needed, please do not hesitate to let me know ☺

Thank you for your assistance.

Best,

Handwritten signature of Jonathan L. Blake.

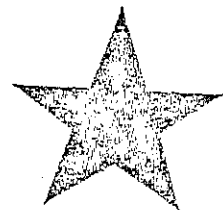
Jonathan L. Blake
157 Littleworth Ln.
Sea Cliff, NY 11579

Tel. [REDACTED]



Cc:

Town of Oyster Bay
Gabrielle G. Pontillo
Parks - Accounting
977 Hicksville Road
Massapequa, NY 11758



Jonathan L. Blake

From: Jonathan Blake <[REDACTED]>
Sent: Friday, June 22, 2018 3:06 PM
To: Jonathan L. Blake
Subject: Fwd: Refund for Tappen Slip

Jonathan L. Blake

Begin forwarded message:

From: Jonathan Blake <[REDACTED]>
Date: June 22, 2018 at 3:03:20 PM EDT
To: Blake Jonathan <jblake@gny.com>
Subject: Fwd: Refund for Tappen Slip

Jonathan L. Blake

Begin forwarded message:

From: Gabrielle Pontillo <gpontillo@oysterbay-ny.gov>
Date: June 22, 2018 at 8:11:10 AM EDT
To: "Jonathan Blake <jblake@gny.com>" <[REDACTED]>
Subject: Refund for Tappen Slip

Good morning Mr. Blake,

The process for obtaining a refund is a lengthy one so I apologize in advance. Please write a letter (not an email) to the Commissioner of Parks, Joseph G. Pinto, and either mail or hand deliver to our office located at: 977 Hicksville Road, Massapequa, NY 11758. In this letter please provide a detailed description of why you are requesting a refund and any passes or forms given to you by the Beaches office. If you have any questions please do not hesitate to call my office.

Sincerely,

Gabrielle G. Pontillo
Parks - Accounting
977 Hicksville Road
Massapequa, NY 11758
Phone: (516) 797-4162
Email: gpontillo@oysterbay-ny.gov



This message (including any attachments) may contain confidential information and is intended only for the individual or individuals named. If you are not the intended recipient, you should delete this message immediately. If you received this message in error, please notify the sender immediately.



Jonathan L. Blake

From: Jonathan Blake [REDACTED]
Sent: Friday, June 22, 2018 3:26 PM
To: Jonathan L. Blake
Subject: Fwd: Tappen slip P8

Jonathan L. Blake

Begin forwarded message:

From: Jonathan Blake [REDACTED]
Date: June 20, 2018 at 1:54:37 PM EDT
To: Joseph Pinto <jpinto@oysterbay-ny.gov>
Cc: Daniel Mendelson <dmendelson@oysterbay-ny.gov>, Gabrielle Pontillo <gpontillo@oysterbay-ny.gov>, Kathryn Skrynecki <kskrynecki@oysterbay-ny.gov>, Greg Skupinsky <gskupinsky@oysterbay-ny.gov>, Frank Gatto <fgatto@oysterbay-ny.gov>
Subject: Re: Tappen slip P8

Thank you.

Jonathan L. Blake

On Jun 20, 2018, at 12:28 PM, Joseph Pinto <jpinto@oysterbay-ny.gov> wrote:

This is approved.

Dan or Gabby, please contact Mr. Blake and begin the process for a refund.

Joe

From: Jonathan Blake [mailto:[\[REDACTED\]](mailto:[REDACTED])]
Sent: Wednesday, June 20, 2018 12:21 PM
To: Joseph Pinto
Subject: Re: Tappen slip P8

I sold the boat. I know u need the parking passes back - not an issue. I can give them to the Ladies that initially signed me in

Jonathan L. Blake

On Jun 20, 2018, at 12:18 PM, Joseph Pinto <jpinto@oysterbay-ny.gov> wrote:

Jonathan,



If you can please give me all the specifics involved. I don't see it as a problem but need to know a bit more as to why you no longer need the slip.

Thank you

Joe

From: Jonathan Blake [mailto: [REDACTED]]
Sent: Wednesday, June 20, 2018 9:29 AM.
To: Joseph Pinto
Subject: Fwd: Tappen slip P8

Mr. Pinto,

I sent an email to the Parks Department on June 15th, below, informing them that I will no longer need my boat slip, P8, at the Tappen Marina for remainder of the season. I asked if I would receive a refund. They informed me that I would need to send the request to you. Please let me know. Thank you for your assistance.

Sincerely,

Jonathan L. Blake
157 Littleworth Ln.,
Sea Cliff, NY 11579

Tel. [REDACTED]

Begin forwarded message:

From: Jonathan Blake [REDACTED]
Date: June 15, 2018 at 6:09:52 PM EDT
To: Kathryn Skrynecki <kskrynecki@oysterbay-ny.gov>
Subject: Re: Tappen slip P8

Thank you. Can I email Joseph Pinto? Just as good as snailmail. I can give the passes back to John Angeli or one of the other folks at Tappen. Thank you,

Jonathan L. Blake

On Jun 15, 2018, at 3:38 PM, Kathryn Skrynecki <kskrynecki@oysterbay-ny.gov> wrote:



Joseph Pinto

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Jonathan L. Blake

From: Jonathan Blake <[REDACTED]>
Sent: Friday, June 22, 2018 3:26 PM
To: Jonathan L. Blake
Subject: Fwd: Tappen slip P8

Jonathan L. Blake

Begin forwarded message:

From: Kathryn Skrynecki <kskrynecki@oysterbay-ny.gov>
Date: June 15, 2018 at 3:38:06 PM EDT
To: 'Jonathan Blake' <[REDACTED]>
Subject: RE: Tappen slip P8

Hello Mr. Blake,

You must send a written request to the Commissioner's office for a refund however your \$200 deposit is non-refundable. Our Commissioner's contact information is:

Commissioner Joseph Pinto
Department of Parks
977 Hicksville Road
Massapequa, NY 11758

Along with the letter you also must return any parking passes you may have received. Once the letter is received by this department someone from our accounting division will be in touch with you. A refund process can take up to 12 weeks as it must be passed by Town Board.

Regards,
Kathryn Skrynecki

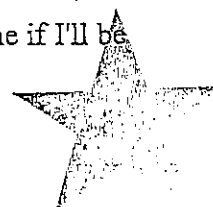
-----Original Message-----

From: Jonathan Blake [[mailto:\[REDACTED\]](mailto:[REDACTED])]
Sent: Friday, June 15, 2018 3:27 PM
To: Kathryn Skrynecki
Subject: Tappen slip P8

Hi!

I sold my boat so I'm not going to need my slip, P8, any longer. Can you tell me if I'll be receiving a refund?

Thank you,



Jonathan L. Blake
157 Littleworth Ln.
Sea Cliff, NY 11579

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Gabrielle Pontillo

From: Joseph Pinto
Sent: Wednesday, June 20, 2018 12:28 PM
To: 'Jonathan Blake'
Cc: Daniel Mendelson; Gabrielle Pontillo; Kathryn Skrynecki; Greg Skupinsky; Frank Gatto
Subject: RE: Tappen slip P8

This is approved.

Dan or Gabby, please contact Mr. Blake and begin the process for a refund.

Joe

From: Jonathan Blake [mailto:~~Jonathan.Blake@oysterbay-ny.gov~~]
Sent: Wednesday, June 20, 2018 12:21 PM
To: Joseph Pinto
Subject: Re: Tappen slip P8

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Jonathan L. Blake

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Jonathan,

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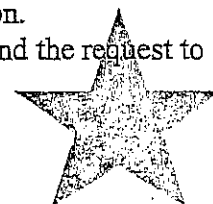
Thank you

Joe

From: Jonathan Blake [mailto:~~Jonathan.Blake@oysterbay-ny.gov~~]
Sent: Wednesday, June 20, 2018 9:29 AM
To: Joseph Pinto
Subject: Fwd: Tappen slip P8

Mr. Pinto,

I sent an email to the Parks Department on June 15th, below, informing them that I will no longer need my boat slip, P8, at the Tappen Marina for remainder of the season.
I asked if I would receive a refund. They informed me that I would need to send the request to you.
Please let me know.
Thank you for your assistance.



Sincerely,

Jonathan L. Blake
157 Littleworth Ln.,
Sea Cliff, NY 11579

Tel. [REDACTED]

Begin forwarded message:

From: Jonathan Blake [REDACTED]
Date: June 15, 2018 at 6:09:52 PM EDT
To: Kathryn Skrynecki <kskrynecki@oysterbay-ny.gov>
Subject: Re: Tappen slip P8

Thank you. Can I email Joseph Pinto? Just as good as snailmail. I can give the passes back to John Angeli or one of the other folks at Tappen.
Thank you,

Jonathan L. Blake

On Jun 15, 2018, at 3:38 PM, Kathryn Skrynecki <kskrynecki@oysterbay-ny.gov> wrote:

Joseph Pinto

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Doc 4
Toll
100

TOWN OF OYSTER BAY
74 AUDREY AVENUE
OYSTER BAY, NY 11771



DATE	6-16-18	DOLLARS	CENTS
CURRENCY		11210	00
COIN			
CHECKS (List each separately)			
1	15.00	60	00
2	20.00	60	00
3	20.00	60	00
4	10.44	60	00
5	418.35	60	00
6	2,560.00	60	00
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
TOTAL FROM OTHER SIDE			

PKS181157

\$

11570.00

PLEASE RE-ENTER TOTAL HERE	11570	00
----------------------------	-------	----

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
A HOLD FOR UNCOLLECTED FUNDS MAY BE PLACED ON FUNDS
DEPOSITED BY CHECK OR SIMILAR INSTRUMENTS. THIS COULD
DELAY YOUR ABILITY TO WITHDRAW SUCH FUNDS. THE DELAY, IF
ANY, WOULD NOT EXCEED THE PERIOD OF TIME PERMITTED BY LAW.



Marc S. Goodman
17 Ransom Avenue
Sea Cliff, NY 11579

June 19, 2018

Commissioner Joe Pinto
Town of Oyster Bay - Parks
Town Hall South
977 Hicksville Road
Massapequea, NY 11758

OK
Gabby to
TAK to
as
P

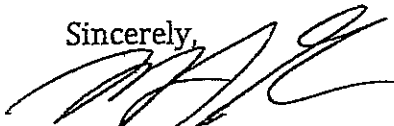
Dear Commissioner Pinto,

Please find enclosed 2018 Town of Oyster Bay Beach Parking Permit #7376. I purchased this beach parking sticker with \$60.00 in cash on June 16th at Tobay Beach. At the time of my purchase I was not aware that the Town of Oyster Bay offers a Senior Citizen Beach permit. I was made aware of this program on June 18th and went to the Town of Oyster Bay's Audrey Avenue office and purchased a Senior Citizen Beach Permit. I've enclosed a copy of permit #35818 for your reference.

Through this letter I am respectfully requesting your support in working with me to secure a refund of the \$60.00 that was paid for permit #7376.

Commissioner Pinto, should you or any member of your team have any questions or if I may provide additional information, please feel free to either e-mail me at [REDACTED] or call me at [REDACTED] 44. Thank you for your support and cooperation.

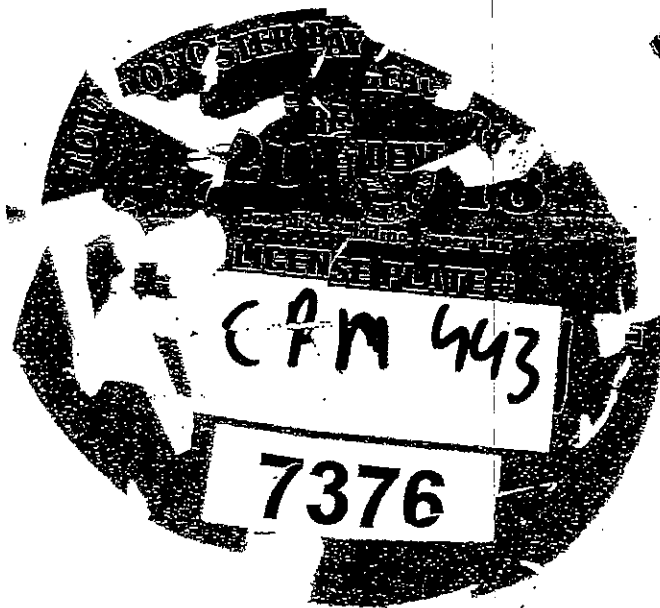
Sincerely,


Marc S. Goodman

Encl.

(NB)







MARC GOODMAN



No. 35818

TOWN
OF
OYSTER BAY

SENIOR CITIZEN
BEACH PERMIT
LIFETIME

James Altadonna Jr.
Town Clerk





TOWN OF OYSTER BAY
DEPARTMENT OF PARKS
DAILY OPERATIONS REPORT
TOBAY BEACH

NO. TOB C 004

DATE 6/12/18

PKS 181157

		NUMBER	RATE	AMOUNT
Resident Daily Auto Fee	No. 10056 Thru 10184	129	\$20.00	2580
Resident Season Permit	No. 7161 Thru 7356	236	\$60.00	14160
Resident Special Permit	✓ No. 102 Thru 103	2	\$60.00	120
Non-Resident M-F	No. 401 Thru		\$50.00	
Aux. Pol/ Vol. Fire/USGA/VET	✓ No. 152 Thru 156	5	\$30.00	150
Wantagh Fire Department	No. 151 Thru		\$60.00	
TOTAL must agree with line 14			X	17010
Senior Citizen	No. 3485 Thru 3492	44	NO FEE	
Disability/S.S.A.	No. 202 Thru		NO FEE	
Replacement	No. 101 Thru		NO FEE	
Hybrid	✓ No. 50 Thru 50	1	NO FEE	
Group Total Closing				446517.00
Group Total Opening				429827.00
TOTAL (must agree with line 7)				16650.00

REGISTER CLOSED 500 PM

CASH	<u>11210</u>
CREDIT/CHK	<u>4880 / 3600</u>
	<u>16450</u> ✓

Remarks 7 sticky void (420) → zeros to 225
✓ 1 sticky void attached (20)
2 Daily over rung
1 Spotted over rung * 100 short

Cashier [Signature] Facility Manager [Signature]

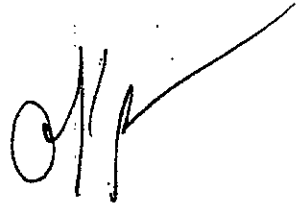
Copy Distribution: White, Yellow, Pink – Main Office
Goldenrod Facility

To Whom It May Concern,

I am writing this letter to request a refund for the incorrect charge on July 4th at Tobay Beach. My wife spoke with Chris Sabellico in the beaches department who asked for us to submit this request in writing. I am a resident of Oyster Bay and also a Navy Veteran. I presented the pink form from Town Hall to your employee at the Tobay booth for my sticker and she incorrectly charged my debit card for \$60. I was not given a receipt but I have included a copy of my banking activity with date and time stamp to show the incorrect charge. Please refund the \$30 for your employees error. Thank you.

Sincerely,

Federico Vogel



[REDACTED]



JOSEPH SALADINO
Town Supervisor



Town of Oyster Bay
Department of Parks
977 Hicksville Road
Massapequa, New York 11758
(516) 797-4128 Fax: (516) 797-4145
www.oysterbaytown.com

2018
VFD/AUX PD/USCG AUX/MILITARY/VETERAN
SEASONAL BEACH PARKING STICKER
AUTHORIZATION FORM

Name: <u>Federico Vogel</u>	
Street Address: <u>237 N Albany ave</u>	
Town, State, Zip: <u>Massapequa, NY 11758</u>	
Home Phone:	Cell Phone: <u>[REDACTED]</u>

VEHICLE INFORMATION

Name on Registration: <u>Federico Vogel</u>	License Plate: <u>FWV2592</u>	
Make: <u>Subaru</u>	Model: <u>Forester</u>	Year: <u>2015</u>

CHECK ONE:

☐ Auxiliary Police ☐ USCG Auxiliary ☐ Military ☒ Veteran
☐ Volunteer Fire Department- _____

OFFICE USE

Reviewed By: <u>gmlw</u>	Date: <u>5/29/18</u>
--------------------------	----------------------

Permit Number Issued:

TOBAY ONLY
WFD/MILITARY/VETERAN PERMIT #
ISSUED:

APPROVED

DISTRIBUTION
White-office
Pink-applicant

Account Activity

Recent

Scheduled

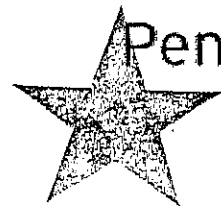
Pending Transactions

* DEBIT AUTHORIZATION
Jul04 10:47a 4666 AT 10:47
TOBAY BEACH A OYSTER BA...

-\$ 60.00
Pending

* DEBIT AUTHORIZATION
Jul04 10:20a 4666 AT 10:20
Subway Restaurant South Far...

-\$ 13.88
Pending



* DEBIT AUTHORIZATION JUL04

\$ 66.4

108AY BEACH A
74 ALBANY AVE
OYSTER BAY, NY 11771
(516) 797-7876

07/24/88

16:00:06

Term ID: 000
Merchant ID: 000015162945
Bank ID: 0001

BATCH INQUIRY REPORT

Sales	: 52	\$	2,370.00
Refunds	: 0	\$	0.00
Total	: 52	\$	2,370.00

108AY BEACH A
74 ALBANY AVE
OYSTER BAY, NY 11771
(516) 797-7876

07/04/88

10:00:29

DETAIL REPORT

TI	Acct #	Sale	Total
Inv #			
S	HC2790 000001	60.00	60.00
S	HC3647 000002	60.00	60.00
S	HC5698 000003	20.00	20.00
S	HC3004 000004	20.00	20.00
S	VS6685 000005	20.00	20.00
S	HC5732 000006	60.00	60.00
S	VS4795 000007	20.00	20.00
S	VS5509 000008	60.00	60.00
S	VS1521 000009	60.00	60.00
S	VS0459 000010	20.00	20.00
S	VS0051 000011	60.00	60.00
S	VS3834 000012	60.00	60.00
S		60.00	60.00



MC1307 000013		
S VSS870 000014	60.00	60.00
S MC5618 000015	60.00	60.00
S VSS894 000015	30.00	30.00
S VSS538 000017	60.00	60.00
S MC2434 000018	20.00	20.00
S VSS205 000019	60.00	60.00
S VSS473 000020	60.00	60.00
S MC7384 000021	60.00	60.00
S MC3250 000022	60.00	60.00
S VS4850 000023	60.00	60.00
S MC2406 000024	60.00	60.00
S VSS963 000025	60.00	60.00
S MC7566 000026	60.00	60.00
S VSS470 000027	60.00	60.00
S VSS346 000028	60.00	60.00
S DS5805 000029	60.00	60.00
S VSS291 000030	20.00	20.00
S VSS207 000031	60.00	60.00
S VS1652 000032	60.00	60.00
S VSS625 000033	20.00	20.00
S VSS151 000034	60.00	60.00
S VSS434 000035	60.00	60.00
S VSS833 000035	20.00	20.00
S VSS043 000037	20.00	20.00
S MC4530 000038	20.00	20.00
		60.00

Bank ID: 6661
Merchant ID: 2945
Term ID: 003

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Chip

Total: \$

60.00

07/04/18

10:47:09

Inv #: 005026

Appr Code: 415394

Approved: Online

Batch#: 155001

Retrieval Ref. #: 20100001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

VOGEL /FFULRICO

Citibank Card
AID: A00000000000000000000000000000000
FSL: E888
TVR: 00000000000000000000000000000000

Metachannel Lundy

S	BE. 00	
S MC4938 000038	20.00	20.00
S MC7955 000039	60.00	60.00
S VS3788 000040	20.00	20.00
S VS3878 000041	20.00	20.00
S VS4560 000042	20.00	20.00
S VS6346 000043	60.00	60.00
S VS9219 000044	20.00	20.00
S MC5421 000045	60.00	60.00
S VS2257 000046	20.00	20.00
S VS2157 000047	60.00	60.00
S MC7486 000048	60.00	60.00
S VS4431 000049	60.00	60.00
S MC3153 000050	60.00	60.00
S MC2404 000051	20.00	20.00
S VS3463 000052	20.00	20.00

Grand Totals

Sale Total:	52	\$	2,378.00
Grand Total:	0	\$	0.00
Total:	52	\$	2,378.00

TODAY BEACH A
 74 BUREY AVE
 OYSTER BAY, NY 11771
 (516) 797-7876

Term ID: 003

1974-1975

15:10:23

SETTLEMENT REPORT

Batch Num: 1858001
Host Name: VHTV
Merchant: 1

Sales	:	52		\$	2,370.00
Refunds	:	9		\$	3.00
Total	:	52		\$	2,370.00

Settlement Successful

Today (A) #44

Meeting of August 14, 2018

Resolution No. 515-2018

WHEREAS, James J. Stefanich, Receiver of Taxes, by memorandum dated July 30, 2018, requested Town Board authorization to publish "Notice to Taxpayers Re: 2018-2019 School Tax" in Newsday,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is accepted and approved, and James J. Stefanich, Receiver of Taxes, is hereby authorized to publish "Notice to Taxpayers Re: 2018-2019 School Tax" in Newsday, and the Comptroller is hereby authorized and directed to make payment for same, upon submission of a duly certified claim, after audit; and be it further

RESOLVED, That the funds for said payment are to be drawn from Account No. ROT A 1330 44100 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Receiver of Taxes

Reviewed By
Office of Town Attorney

Elizabeth A. Jaughman



515

TOWN OF OYSTER BAY

Office of the Receiver of Taxes

INTER-DEPARTMENTAL MEMO

TO: MEMORANDUM DOCKET

FROM: JAMES J. STEFANICH, RECEIVER OF TAXES

RE: LEGAL NOTICE OF 2018-2019 SCHOOL TAX

DATE: July 30, 2018

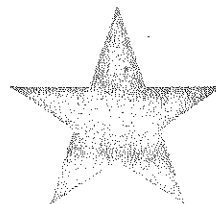
Authorization is hereby requested to print the attached legal notice pertaining to the 2018-2019 School Tax in Newsday.

Expense will be charged to account ROT A 1330 44100 000 0000 LEGAL NOTICES

Reference is made to Guideline 5 f. of the procurement policy pertaining to the exception of quotations pertaining to public notices.

James J. Stefanich by Maurz D. hey
James J. Stefanich, Receiver of Taxes

Town Attorney (Original + 7 copies)



NOTICE TO TAXPAYERS
RE: 2018-2019 SCHOOL TAX

TAKE NOTICE that the undersigned Receiver of Taxes for the Town of Oyster Bay, County of Nassau, State of New York, has received the School Tax Roll and Warrant for the collection of taxes within the Town of Oyster Bay, and that he will be in attendance to receive taxes at: TOWN HALL, 74 Audrey Ave., Oyster Bay, NY 11771-1539 on October 1, 2018 and each day thereafter from 9:00 AM to 4:45 PM (Saturdays, Sundays and Holidays excepted).

The following penalties for neglect to pay School taxes after they become due and payable: If the first half is not paid on or before November 13, 2018, a penalty will be added at the rate of one percent per month from October 1, 2018 calculated to the end of the month during which payment is made. If the second half is not paid on or before May 10, 2019, a penalty will be added at the rate of one percent per month from April 1, 2019 calculated to the end of the month during which payment is made. If the full year's tax is paid on or before November 13, 2018, a discount will be allowed on the second half tax at the rate of one percent of the second half. No discount is allowed on payments made after November 13, 2018. Taxes are payable by cash, checks or money orders. NO CASH payments will be accepted at the Massapequa Annex. Acceptance of credit card and ACH electronic check payment of taxes may only be made using our Internet online payment system (convenience fee applies).

Under the law the tax roll of the Town of Oyster Bay will be returned to Nassau County Treasurer on June 3, 2019, and all payments after that date must be made to the County Treasurer, 1 West Street, Mineola NY 11501.

Dated: October 1, 2018

Oyster Bay, NY 11771-1539

JAMES J. STEFANICH
RECEIVER OF TAXES



WHEREAS, the Town Board of the Town of Oyster Bay, by Resolution No. 574-2017, adopted on September 12, 2017, granted the Petition of BOLLA EM REALTY, LLC, fee owner, (the "applicant"), for Site Plan Approval to reflect the addition of a 510 square foot addition to the existing convenience store building on the premises located at 20-40 Hicksville Road, Plainedge, Town of Oyster Bay, County of Nassau, State of New York and described as Section 49, Block E, Lots 43 and 219 on the Land and Tax Map of Nassau County; and

WHEREAS, the Code of the Town of Oyster Bay, Chapter 246, Section 6.8, Expiration, provides that the approval of a signed site plan shall expire in the event that an application has not been made for a building permit within one year after the date the site plan was signed, unless an extension of the time is granted; and

WHEREAS, the applicant, through its attorneys, Brown & Altman, LLP, by letter dated July 25, 2018, requested an extension of time from the current expiration date of September 12, 2018, to apply for a building permit; and

WHEREAS, Elizabeth L. Maccarone, Commissioner of the Department of Planning and Development, by memorandum dated July 27, 2018, recommended that a one (1) year extension of time be granted from the current expiration date of September 12, 2018, to apply for a building permit,

NOW, THEREFORE, BE IT RESOLVED, That the request of Brown & Altman, LLP, attorneys for Petitioner, for a one (1) year extension of time from the current expiration date of September 12, 2018, to apply for a building permit, is hereby GRANTED, and the same terms and conditions effective pursuant to Town Board Resolution No. 574-2017, adopted on September 12, 2017, shall prevail.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Planning & Development

Reviewed By
Office of Town Attorney
[Signature]

14

516

TOWN OF OYSTER BAY
Inter-Departmental Memo

July 27, 2018

To : MEMORANDUM DOCKET

From : ELIZABETH MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING & DEVELOPMENT

Subject : **REQUEST FOR EXTENSION OF TIME
TOWN BOARD RESOLUTION # 574-2017
PETITION OF BOLLA EM REALTY, LLC
40 HICKSVILLE ROAD PLAINEDGE, NY
SECTION 49 BLOCK E LOTS 43 and 219**

This Department is in receipt of correspondence, dated July 25, 2018 from David N. Altman, Brown & Altman, LLP, requesting an extension of time to obtain a certificate of occupancy for the above captioned premises (see attached).

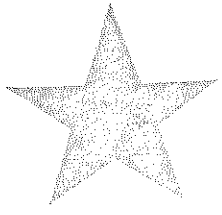
It is my recommendation that a one (1) year extension of time should be granted from the current expiration date of, September 12, 2018 to September 12, 2019.

The same terms and conditions should prevail as contained in Town Board Resolution No. 574-2017, dated September 12 2017.


ELIZABETH L. MACCARONE
COMMISSIONER

ELM/dg
Enclosure

cc: Legislative Affairs (7 copies w/att.)



Planning

538 BROADHOLLOW ROAD • SUITE 301
MELVILLE, NEW YORK 11747
516-222-0222 TELEPHONE • 516-222-0322 FACSIMILE
KBDA@BROWNALTMAN.COM • WWW.BROWNALTMAN.COM

July 25, 2018

VIA HAND DELIVERY

Elizabeth L. Maccarone, Commissioner
Planning and Development
Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, NY 11771

Re: Request for an Extension of the Town of Oyster Bay (the "Town") Town Board Site Plan Approval to Bolla EM Realty, LLC ("Bolla") in connection with the property located at 40 (a/k/a 100) Hicksville Road, Plainedge, New York; Nassau County Tax Map Identification Number: Section 49, Block E, Lots 43 & 219 (the "Property") granted by the Town Board by written Resolution, dated August 10, 2010 and numbered 791-10 and amended by written Resolution, dated September 12, 2017 and numbered 574-17

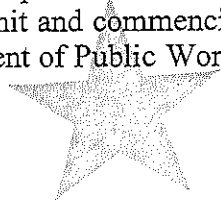
Town Board Resolution Number. 574-17

Dear Commissioner Maccarone:

We represent Bolla in connection with the above-referenced matter. In accordance with Section 246-6.8.1 of the Town Code, Bolla respectfully requests a one (1) year extension of the September 12, 2017 Town Board Site Plan approval (copy enclosed). After receiving the Town Board Approval in September 2017, Bolla was approached about siting a fast food/fast casual restaurant within its existing convenience store. Bolla, through its counsel, Brown & Altman, LLP, and engineers, High Point Engineering, met with the Town Planning and Development staff to discuss the proposed modification in early spring 2018. On April 24, 2018, Town Planning and Development staff advised that it was permissible under the Restrictive Covenants affecting the Property, provided Bolla obtained amended Town Board Site Plan approval. After internal discussions, on June 29, 2018, Bolla elected to not pursue the fast food/fast casual restaurant and to, instead, construct the Bolla Deli previously approved on September 12, 2017 by the Town Board.

High Point Engineering has advised that construction drawings will be completed within the next three (3) to four (4) weeks for filing with the Town Building Department. While Bolla anticipates filing the application with the Town Building Department before September 12, 2017, in accordance with Town Code Section 246-6.8.1.1, Bolla is seeking this extension of the Town Board approval in compliance with the Town Code.

After submission of the Building Permit, it is anticipated that the Town Building Department will advise Bolla to make an application to the Nassau County Department of Public Works for 239F Approval. Nassau County Department of Public Works review and approval is expected to take four (4) to six (6) months from filing. Bolla anticipates receiving the Building Permit and commencing construction shortly after receipt of approval from the Nassau County Department of Public Works.



All building construction is anticipated to be completed by September 12, 2020, in accordance with Town Code Section 246-6.8.1.2.

Enclosed you will find one (1) check made payable to the "Town of Oyster Bay" in the amount of \$250.00, representing the Site Plan approval extension request fee.

Should you have any questions concerning the foregoing or require additional information please do not hesitate to contact our office. Thank you for your consideration and anticipated approval of Bolla's request.

Very truly yours,

A handwritten signature in dark ink, appearing to read "David N. Altman", followed by a large, stylized circular flourish or scribble.

David N. Altman

Encls.

Reviewed By
Office of Town Attorney
JH

WHEREAS, by Resolution No. 791-2010, adopted on August 10, 2010, the Town Board granted Site Plan Approval to KINGS PLAINEDGE REALTY, LLC, fee owner, and KINGS PLAINEDGE SUPER CENTER, INC., lessee, for premises located at 20-40 Hicksville Road, Plainedge, Town of Oyster Bay, County of Nassau, State of New York, and described as Section 49, Block E, Lots 43 and 219 on the Land and Tax Map of Nassau County; and

WHEREAS, BOLLA EM REALTY, LLC, became the successor by merger to KINGS PLAINEDGE REALTY, LLC, by a Certificate of Merger, which was duly filed in the Office of the Secretary of State for the State of Delaware on November 27, 2013, and the New York State Division of Corporations on November 29, 2013; and

WHEREAS, BOLLA EM REALTY, LLC, fee owner, by letter dated April 4, 2007, from its attorneys, Harris Beach PLLC, has requested Amended Site Plan Approval to add a 510 square foot addition to the existing convenience store building on the premises; and

WHEREAS, Elizabeth L. Maccarone, Commissioner, Department of Planning and Development, by memorandum dated August 21, 2017, has advised that the Department of Planning and Development has reviewed the following five (5) amended plans prepared by Christopher M. Tartaglia, P.E., High Point Engineering, Farmingdale, New York:

SHEET NO.	TITLE	PREPARED BY	DATE
SP-1	SITE PLAN	Christopher M. Tartaglia, P.E.	04/19/2017
SP-2	GRADING, DRAINAGE & UTILITY PLAN	Christopher M. Tartaglia, P.E.	04/19/2017
SP-3	SOIL EROSION CONTROL PLAN	Christopher M. Tartaglia, P.E.	04/19/2017
A-100.00	FLOOR PLAN	Christopher M. Tartaglia, P.E.	03/03/2017
A-200.00	BUILDING ELEVATIONS	Christopher M. Tartaglia, P.E.	03/03/2017

WHEREAS, said Commissioner further reported that the plan submitted complies with the standards set forth in the Code of the Town of Oyster Bay, Section 246.6, Site Plan Review, and recommended Town Board Approval for the site plan enumerated herein,

NOW, THEREFORE, BE IT RESOLVED, That the request of Harris Beach PLLC, attorneys for BOLLA EM REALTY LLC, fee owner, dated April 4, 2017, requesting that the Site Plan approved by the Town Board by Resolution No. 791-2010, be amended to reflect the addition of a 510 square foot addition to the existing convenience store building on the premises located at 20-40 Hicksville Road, in Bethpage, Town of Oyster Bay, County of Nassau, State of New York, said premises being described at Section 49, Block E, Lots 43 and 219, be APPROVED, and be it further

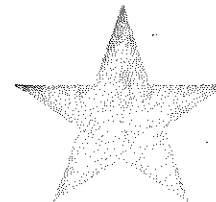
RESOLVED, That in accordance with the memorandum of Elizabeth L. Maccarone, Commissioner of the Department of Planning and Development, dated August 21, 2017, the five (5) plans described hereinabove is hereby approved.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Aye
Councilwoman Johnson	Absent
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller (2)
Planning & Development



WHEREAS, by Resolution No. 653-1985, adopted on July 30, 1985, the Town Board granted Site Plan Approval to LYDIA LAGOW, MANOR OLDSMOBILE INC. and CARMAN ROAD ASSOCIATES, for premises located at 20 Carmans Road, Massapequa, Town of Oyster Bay, County of Nassau, State of New York, and described as Section 48, Block 602, Lots 39 and 40 on the Land and Tax Map of Nassau County; and

WHEREAS, 20 CARMANS ROAD REALTY LLC, current fee owner, by letter dated August 10, 2018, and CHILDREN'S FIRST DAYCARE BY JAJ, LLC, d/b/a LIGHTBRIDGE ACADEMY, lessee, by letter dated June 18, 2018, from its agent, Louis Warner Consulting, Inc., have requested Amended Site Plan Approval for interior alterations to part of the existing building as well as alterations to the parking lot to accommodate the proposed day-care facility with an outdoor play area, and requested modification of Restrictive Covenant Number 1 of Resolution No. 178-1985, which restricted use of the premises to retail and office use to allow a day-care facility at the subject premises; and

WHEREAS, Elizabeth L. Maccarone, Commissioner, and Timothy R. Zike, Deputy Commissioner, Department of Planning and Development, by memorandum dated July 27, 2018, advised that the Department of Planning and Development has reviewed the following five (5) plans prepared by Jesse Cokeley, P.E., Montvale, New Jersey, and the following three (3) plans prepared by Justin Mihalik, R.A., Fairfield, New Jersey:

SHEET NO.	TITLE	PREPARED BY	DATE
1 of 5	LAYOUT PLAN	Jesse Cokeley, P.E.	06/18/2018
2 of 5	GRADING & LANDSCAPE PLAN	Jesse Cokeley, P.E.	06/18/2018
3 of 5	EXISTING LIGHTING PLAN	Jesse Cokeley, P.E.	06/18/2018
4 of 5	CONSTRUCTION DETAILS	Jesse Cokeley, P.E.	06/18/2018
5 of 5	CONSTRUCTION DETAILS	Jesse Cokeley, P.E.	06/18/2018
PR-1	PROP. 1 st FL. PLAN & LICENSING CHART	Justin Mihalik, R.A.	03/12/2018
PR-2	PROP. ELEVATIONS	Justin Mihalik, R.A.	03/12/2018
PR-3	PROP. PLAYGROUND PLAN	Justin Mihalik, R.A.	03/12/2018

WHEREAS, said Commissioner further reported that the plan submitted complies with the standards set forth in the Code of the Town of Oyster Bay, Section 246.6, Site Plan Review, and recommended Town Board Approval for the site plan enumerated herein,

NOW, THEREFORE, BE IT RESOLVED, That the request of 20 CARMANS ROAD REALTY LLC, and CHILDREN'S FIRST DAYCARE BY JAJ, LLC, d/b/a LIGHTBRIDGE ACADEMY, requesting that the Site Plan approved by the Town Board by Resolution No. 653-1985, be amended to reflect interior alterations to part of the existing building as well as alterations to the parking lot and the modification of Restrictive Covenant Number 1 of Resolution No. 178-1985, which restricted use of the premises to retail and office use to allow a day-care facility at the subject premises located at 20 Carmans Road, in Massapequa, Town of Oyster Bay, County of Nassau, State of New York, said premises being described at Section 48, Block 602, Lots 39 and 40, be APPROVED, and be it further

Reviewed By
Office of Town Attorney
M. Mihalik

RESOLVED, That in accordance with the memorandum of Elizabeth L. Maccarone, Commissioner of the Department of Planning and Development, dated July 27, 2018, the eight (8) plans described hereinabove is hereby approved.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Planning & Development

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517

Town of Oyster Bay
Inter-Departmental Memo

TO: MEMORANDUM DOCKET

**FROM: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT**

DATE: JULY 27, 2018

**SUBJECT: REQUEST FOR AMENDED SITE PLAN APPROVAL
AND MODIFICATION OF RESTRICTIVE COVENANTS
OF TOWN BOARD RESOLUTION NUMBER 653-85
SECTION 48, BLOCK 602, LOT(S) 39 AND 40
20 CARMANS ROAD – MASSAPEQUA, NEW YORK**

This Department is in receipt of a letter, dated June 18, 2018, from Mr. Louis Warner, President of Louis Warner Consulting Inc., requesting an amended Site Plan Approval for the above referenced property as well as a request to Modify Restrictive Covenant Number 1 of Town Board Resolution Number 178-85 that states,

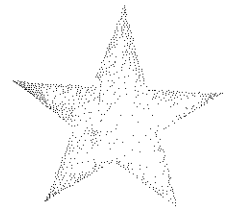
1) *"That the use of the premises is restricted to retail and office use."*

These requests are being made in order to allow a day-care facility to operate on the subject property, which is currently located in an "LI" (Light Industrial) Zoning District. The day-care facility is an "as-of-right," permitted principal use in this Zoning District.

A previous Site Plan Approval was granted by the Town Board on July 30, 1985, known as Town Board Resolution Number 653-85 (copy attached), was for special permission to demolish an existing building and to erect and maintain a 9,100 square foot addition to the existing 14,795 square foot building in an "H" (Industrial) District (currently zoned as "LI" Light Industrial) on the subject premises.

The Applicant has submitted amended Site Plans proposing interior alterations to part of the existing building as well as alterations to the parking lot to accommodate "Lightbridge Academy" which is a proposed day-care facility with an outdoor play area. In addition to amending the Town Board approved Site Plan, a modification of Restrictive Covenant Number 1 of Town Board Resolution Number 178-85 is required. The modification request is to allow a day-care facility at the subject premises.

Five (5) plans prepared by Jesse Cokeley, P.E, and three (3) plans prepared by Justin Mihalik, R.A. have been submitted for to this Department for approval. The plans are as follows:



SHEET NUMBER/TITLE		PREPARED BY	DATE
1 of 5	LAYOUT PLAN	Jesse Cokeley, P.E.	06/18/2018
2 of 5	GRADING AND LANDSCAPE PLAN	Jesse Cokeley, P.E.	06/18/2018
3 of 5	EXISTING LIGHTING PLAN	Jesse Cokeley, P.E.	06/18/2018
4 of 5	CONSTRUCTION DETAILS	Jesse Cokeley, P.E.	06/18/2018
5 of 5	CONSTRUCTION DETAILS	Jesse Cokeley, P.E.	06/18/2018
PR-1	PROP. 1 st FL. PLAN & LICENSING CHART	Justin Mihalik, R.A.	03/12/2018
PR-2	PROP. ELEVATIONS	Justin Mihalik, R.A.	03/12/2018
PR-3	PROP. PLAYGROUND PLAN	Justin Mihalik, R.A.	03/12/2018
1 of 1	BOUNDARY AND TOPOGRAPHIC SURVEY	Mark DeLor, L.S.	01/16/2018

Also submitted for your review are the following documents:

- 1) Letter from Mr. Louis Warner, President of Louis Warner Consulting, Inc. dated June 18, 2018.
- 2) Town Board Resolution Number 257-69, dated April 1, 1969.
- 3) Town Board Resolution Number 999-84, dated October 23, 1984.
- 4) Town Board Resolution Number 178-85, dated February 26, 1985.
- 5) Town Board Resolution Number 653-85, dated July 30, 1985.
- 6) Town Board Resolution Number 204-2014, dated March 25, 2014.

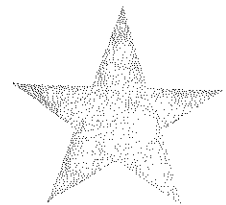
This Department has reviewed the amended Site Plans for the above-captioned property using the standards and requirements of Chapter 246 (Zoning) of the Code of the Town of Oyster Bay. The Department's review finds that the amended Site Plans are in conformance with the guidelines of Chapter 246. Therefore, I recommend the Town Board approve the amended Site Plans herein enumerated in accordance with Section 246 of the Code of the Town of Oyster Bay and Modify Restrictive Covenant Number 1 granted by Town Board Resolution Number 653-85 to allow a portion of the subject property to be used as a day-care facility.

Elizabeth L. MacCarone
ELIZABETH L. MACCARONE
COMMISSIONER

BY *Timothy R. Zike*
Deputy Commissioner

ELM: jsv
Encls.

cc: Town Attorney (7 copies w/ attachments)



Planning

LWC

20 Cherry Street
Locust Valley, NY 11560

June 18, 2018

Leslie Maccarone, Commissioner
Town of Oyster Bay
Department of Planning and Development
74 Audrey Avenue
Oyster Bay, NY 11771

Re: Lightbridge Academy of Massapequa
aka Children's First Daycare
20 Carmans Road
Massapequa, NY
Sec. 48, Blk. 602, Lots 39 & 40

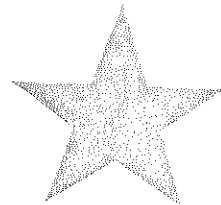
Dear Commissioner Maccarone:

Lightbridge Academy of Massapequa, aka Children's First Daycare is seeking Town of Oyster Bay approval to open a children's day care facility in a portion of the building at the above captioned location. The premises is presently encumbered by Town Board Resolution No. 178-85 and an associated Declaration of Restrictive Covenants dated 2/26/85. Restrictive covenant No. 1 states, "That the use of the premises is restricted to Retail and Office". Restrictive Covenant No. 8 requires that "Site Plan Approval" be obtained from the Town Board.

Lightbridge is seeking Town Board approval to modify Covenant No. 1 to allow a Daycare Facility and to amend the approved Site Plan(s). The premises are located in an LI Light Industrial Zoning District and the proposed use for a Day Care Facility is a permitted use in that District.

As of this date, applications and plans have been submitted to your office for review and are awaiting final approval so that they can be forwarded to the Town Board for their action.

If you have any questions feel free to contact me.



Lightbridge Academy
June 18, 2018
Page 2

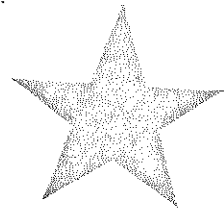
Thank you for your attention to this matter.

Louis Warner Consulting, Inc.

Louis Warner, President

Cc: Mr. Jolly
Jesse Cockeley, PE

Louis Warner Consulting, Inc.
(516) 606-3035(C) - (516) 759-8464(O)
asksweetlou@yahoo.com



Meeting of March 25, 2014

RESOLUTION NO. 204-2014

WHEREAS, the Town Board of the Town of Oyster Bay ("Town Board"), by Resolution No. 178-85, adopted on February 26, 1985, granted the petition of LYDIA LAGOW, MANOR OLDSMOBILE INC., and CARMAN ROAD ASSOCIATES, for special permission to demolish in an "H" Industrial District (Light Industry) the existing automobile showroom building, and erect and maintain an addition to the existing 14,795 square foot service/parts department building as enlarged for retail stores and offices, on the premises located at 20 Carmans Road, in Massapequa, Town of Oyster Bay, County of Nassau, State of New York and known and designated on the Land and Tax Map of Nassau County as Section 48, Block 602, Lots 39 and 40; and

WHEREAS, the Town Board granted such petition on several conditions contained in Resolution No. 178-85, including condition number "9", which stated "That there shall be no more than 21,000 square feet of office and retail space on the subject premises"; and

WHEREAS, by letter dated February 14, 2014, Angelo Francis Corva & Associates, Registered Architects, requested an amendment to Resolution No. 178-85, stating that "the existing building at the time the work was planned contained a square footage of 15,055.70 square feet, and the addition that was placed on the building at that time was 10,936.73 square feet, bringing the total of the building size to 25,999.43 square feet" and further stating that "the discrepancies were a result of our now confirming dimensions by computer, as opposed by hand and sometimes general inaccuracies with surveys"; and

WHEREAS, by memorandum dated February 26, 2013, Frederick P. Ippolito, Commissioner of the Department of Planning and Development, requests and recommends that condition number "9", contained in Resolution No. 178-85, adopted February 26, 1985, be amended to reflect the correct square footage of 25,992.43,

NOW, THEREFORE, BE IT RESOLVED, That the Town Board of the Town of Oyster Bay does hereby determine that Resolution No. 178-85, adopted on February 26, 1985, be and the same hereby is, amended to the extent that condition number "9" contained therein be amended to read as follows:

That the square footage of the building on the subject premises shall not exceed 25,992.43 square feet.

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Venditto	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Absent
Councilman Coschignano	Aye
Councilman Pinto	Aye
Councilwoman Alesia	Aye
Councilwoman Johnson	Aye

cc: Supervisor
Town Attorney
Comptroller (2)
P&D

Reviewed By
Office of Town Attorney

RESOLUTION NO. 653-85

Meeting of July 30, 1985

WHEREAS, by Resolution No. 178-85, adopted February 26, 1985, the Town Board of the Town of Oyster Bay approved the petition of Lydia Lagow, Manor Oldsmobile, Inc., and Carman Associates for special permission to demolish in an "H" Industrial District the existing showroom building and erect and maintain a 9,100 sq. ft. addition to the existing 14,795 sq. ft. service/parts building as enlarged for retail stores and offices on the premises located at Massapequa, New York, and identified as Section 48, Block 602, Lot 3 on the Nassau County Land and Tax Map; and

WHEREAS, paragraph "8." of said resolution provides:

"8. That no building permit and/or certificate of occupancy shall be issued unless and until a 'site plan' has been submitted for approval by Town Board resolution within one (1) year of the adoption of this resolution. Said 'site plan' shall be drawn to scale in a form acceptable to the Department of Planning and Development, which 'site plan' shall include the exact location and dimensions of the building, interior lay-out and any and all external alterations or additions to the building, and all signs including illuminated and non-illuminated, mounted or free-standing signs, location of ingress and egress, parking, type of fencing, type and location of landscaping and exterior lighting, dumpsters, safety equipment and any other information or details as may be required by the Department of Planning and Development."; and

WHEREAS, by memorandum dated July 2, 1985, Frederick P. Ippolito, Commissioner of the Department of Planning and Development reports:

"This Office has reviewed the proposed plans for the above project also known as Sunrise Plaza Shopping Center, Carman Road, Massapequa, New York. Our review is made pursuant to Town Board Resolution No. 178-85 which requires the applicant to submit site plans for ultimate Town Board approval in pursuance to terms and conditions set down in said resolution; and

Five (5) plans have been submitted for approval. The first is a site plan entitled 'Site Data - Sunrise Plaza Shopping Center, Massapequa, New York', prepared by Raymond F. Fellman, Architect, project 7504 dated June 5, 1984, last revised, June 20, 1985. Said plan depicts the existing building and proposed addition, curb cuts, size, type and location of landscaping, exterior lighting, location of pylon sign, location of paving, parking and dumpsters.

The second plan is entitled, 'Partial Floor Plan - Sunrise Plaza Shopping Center', drawing no. A-5, prepared by Raymond F. Fellman, Architect,

RECEIVED BY TOWN
PLANNING ATTORNEY
[Signature]

Dec 48
OK. 642
let 23

project 7504 dated June 1984, last revised, 7/1/85. Said project depicts a partial floor plan of the building showing location of signs and an interior layout of the structure. The third plan is entitled, 'Partial Floor Plan' drawing no. 7504 dated June 1984, last revised, 7/1/85. Said plan depicts the remainder of the structure showing the location of signs and interior layout.

The fourth plan is entitled, 'Building Elevations & Section', drawing no. A-8 prepared by Raymond F. Fellman, Architect, project 7504 dated June 1984, last revised, 2/27/85. Said plan depicts the building elevation and location of signage. The last plan is entitled, 'Wall Sections', prepared by Raymond F. Fellman, Architect, project 7504, dated June 1984, last revised, 2/27/85. Said plan is self-explanatory.

Development of the subject premises in accordance with the plans attached would, in our opinion, be compatible with the surrounding area. Therefore, I recommend Town Board approval of the plans herein enumerated."

NOW, THEREFORE, BE IT RESOLVED, That the Five Site Plans submitted above of the Sunrise Plaza Shopping Center dated June 5, 1984, project 7504, A-2 and June 3, 1985, June 30, 1985, be and the same are hereby approved.

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Colby	Aye
Councilman Hogan	Aye
Councilman Diamond	Aye
Councilman Clark	Aye
Councilman Hynes	Aye
Councilman Venditto	Aye
Councilman Delligatti	Aye

cc: Supervisor
Town Board
Town Attorney
Comptroller(2)
Building Div.
Plan. & Dev,

Meeting of February 26, 1985

WHEREAS, LYDIA LAGOW, MANOR OLDSMOBILE, INC., and CARMAN ROAD ASSOCIATES, by petitions verified August 29, 1984, heretofore petitioned the Town Board of the Town of Oyster Bay for special permission to demolish in an "H" Industrial District (Light Industry) the existing showroom building and erect and maintain a 9,100 square foot addition to the existing 14,795 square foot service/parts department building as enlarged for retail stores and offices on the premises located at Massapequa, New York; and

WHEREAS, a duly advertised public hearing on said petition was held by the Town Board of the Town of Oyster Bay on November 13, 1984, at which hearing all parties interested in the subject matter and desiring to be heard were heard; and

WHEREAS, D'Amato, Forchelli, Libert, Schwarz, Mineo and Weinstein, Esqs., Attorneys for the petitioner, by Peter Mineo, Esq., appeared in behalf of the application; and

WHEREAS, the Town Board of the Town of Oyster Bay, after having reviewed the recommendations of the Town of Oyster Bay Environmental Review Commission, which reported the project should be classified an Unlisted Action pursuant to the State Environmental Quality Review Law and that the action is one which will not have a significant effect on the environment, did by Resolution No. 999-84 dated October 23, 1984, deem this petition to constitute a negative declaration as causing no significant impact upon the environment; and

WHEREAS, the Nassau County Planning Commission, by Resolution No. 2808-84, adopted November 21, 1984, recommends the Town Board of the Town of Oyster Bay take such action as they deem appropriate, the Commission having no objections or modifications; and

WHEREAS, the Town Board of the Town of Oyster Bay finds from the relevant facts and circumstances adduced at the public hearing and from the facts and information within the personal knowledge of the members of the Town Board, that because of the area, location, nature and character of the subject property, the below described premises are adequate and suitable for the requested use; that the granting of this application subject to the covenants, restrictions and provisions herein imposed upon said premises, will not adversely affect the present character of the area and will be compatible with the purposes and objectives of the comprehensive zoning plan of the Town of Oyster Bay,

NOW, THEREFORE, BE IT RESOLVED, That the petition of LYDIA LAGOW, MANOR OLDSMOBILE INC., and CARMAN ROAD ASSOCIATES, for special permission to demolish in an "H" Industrial District (Light Industry) the existing automobile showroom building, and erect and maintain an addition to the existing 14,795 square foot service/parts department building as enlarged for retail stores and offices, on the premises described in Schedule "A", be and the same is hereby granted upon the following conditions:

The below recited covenants, restrictions and provisions shall apply for only so long as the subject premises is being used for the purposes authorized by the special use permit granted herein and are not intended to be and shall not be applicable or enforceable in the event that the entire subject property shall be utilized for those uses which do not require a special use permit in accordance with the Building Zone Ordinance of the Town of Oyster Bay, Nassau County, New York, as amended and revised, then in effect. Said special use permit shall not become effective unless and until a certified copy of this resolution shall be duly filed in the Office of the Clerk of Nassau County.

1. That the use of the premises is restricted to retail and office use.

2. That the entire area of the subject premises shall be uniformly lit.

3. That there shall be strict compliance with the Sign Ordinance of the Town of Oyster Bay, and no variances reflecting any change shall be requested to the Zoning Board of Appeals.

4. That all refuse and garbage shall be placed in dumpsters which shall be covered at all times and the entire area of the subject premises shall be policed daily.

5. That the proposed building shall not be more than one (1) story in height.

6. That the subject premises shall not be used for a supermarket purpose.

7. That the subject building and all other areas shall be so maintained as to strictly comply with the suggestions and directives of the Nassau County Fire Marshal's Office.

8. That no building permit and/or certificate of occupancy shall be issued unless and until a "site plan" has been submitted for approval by Town Board resolution within one (1) year of the adoption of this resolution. Said "site plan" shall be drawn to scale in a form acceptable to the Department of Planning and Development, which "site plan" shall include the exact location and dimensions of the building, interior lay-out and any and all external alterations or additions to the building, and all signs including illuminated and non-illuminated, mounted or freestanding signs, location of ingress and egress, parking, type of fencing, type and location of landscaping and exterior lighting, dumpsters, safety equipment and any other information or details as may be required by the Department of Planning and Development.

9. That there shall be no more than 21,000 square feet of office and retail space on the subject premises.

10. That in the event of any violation of any kind of the restrictions, covenants or provisions contained herein or any previously imposed, or any ordinance or regulations and failure of the then owner of the real property, or any first mortgagee, to remedy such violation within thirty (30) days after notice by the Town to the then owner of the real estate and any first mortgagee of whom the Town has been given notice, the Town shall have the right to suspend or revoke forthwith the special use permit granted, unless a cure for such violation has been commenced and the then owner and/or any first mortgagee is diligently prosecuting the curing of any violation.

11. That the covenants, restrictions and provisions recited herein may only be changed, modified or terminated by Town Board resolution.

SCHEDULE "A"

BEGINNING at a point on the westerly side of Carmans Road (74 feet wide) distant 122.92 feet northerly from the intersection of the said westerly side of Carmans Road with the north-westerly side of Sunrise Highway;

RUNNING THENCE North 67 degrees 39 minutes 20 seconds West, 218.00 feet to the easterly bank of Cedar Brook as found June 21, 1968;

RUNNING THENCE the following four (4) courses and distances along the said easterly bank of Cedar Brook;

(1) North 18 degrees, 08 minutes, 50 seconds East, 230.62 feet;

(2) North 31 degrees, 01 minutes, 30 seconds East, 65.76 feet;

(3) North 38 degrees, 36 minutes, 30 seconds East, 75.00 feet; and

(4) North 50 degrees, 28 minutes, 10 seconds East, 65.76 feet; and

RUNNING THENCE South 67 degrees 39 minutes 20 seconds East, 162.95 feet to the present westerly side of Carmans Road; and

THENCE South 22 degrees 20 minutes 40 seconds West along the said westerly side of Carmans Road, 425.00 feet to the point or place of BEGINNING.

SAID premises being identified on the Land and Tax Map of Nassau County as Section 48, Block 602 Lot 23.

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Colby	Aye
Councilman Hogan	Aye
Councilman Diamond	Aye
Councilman Clark	Aye
Councilman Hynes	Aye
Councilman Venditto	Aye
Councilman Delligatti	Aye

cc: Supervisor
Town Board
Town Attorney
Comptroller(2)
Building Div.
Plan. & Dev.(cert.)

RESOLUTION NO. 999-84

Meeting of October 23, 1984

WHEREAS, the Petition of LYDIA LAGOW, MANOR OLDSMOBILE, INC. & CARMAN ROAD ASSOCIATES, dated August 29, 1984 and received by the Town Clerk of the Town of Oyster Bay on September 11, 1984, requests a Special Use Permit to demolish a vacant building and erect a 9,100 square foot addition to the existing 14,795.5 square foot building, the entire 23,895.5 square foot building to be used for retail stores and offices in an "H" Industrial District at Massapequa, Town of Oyster Bay, County of Nassau, State of New York; and

WHEREAS, the Town of Oyster Bay Environmental Quality Review Commission has been authorized to review and submit its report regarding the environmental impacts contemplated by said improvements; and

WHEREAS, the report of said Commission was duly made in its memorandum of October 1, 1984, rendering its review of the relevant environmental factors effected by the improvements proposed in the subject application and that same are deemed to constitute a Negative Declaration as causing no significant impact upon the environment in accordance with the Environmental Conservation Law of the State of New York and of its regulations thereon

NOW, THEREFORE, BE IT RESOLVED, That the Town Board does hereby determine that the Petition of LYDIA LAGOW, MANOR OLDSMOBILE, INC. & CARMAN ROAD ASSOCIATES for a Special Use Permit to demolish a vacant building and extend existing building by 9,100 square feet to a total of 23,895.5 square feet for retail stores and offices in an "H" Industrial District proposed in its Petition submitted on September 11, 1984, will not have a significant effect on the environment and that said proposed actions in said Petition constitute a Negative Declaration in accordance with the New York State Environmental Conservation Law and its applicable regulations thereon and that the Town Board does hereby find, based upon reports submitted by the Town of Oyster Bay Environmental Quality Review Commission dated October 1, 1984, that:

(a) Water Quality - (ground and surface waters) - Cedar Brook, to the west of subject site, will be unaffected by the proposed action since the site had previously been used as an auto dealership and is already paved and improved with two buildings. There will be no impact on ground water since all liquid wastes produced will go into the county sewer system.

(b) Air Quality - (odors and/or noises) - The project is relatively minor and does not entail the kind of activity which would adversely affect air quality.

(c) Traffic - The increase in traffic produced by this retail office building can be absorbed by Carman's Road and Sunrise Highway.

Approved as to Form
Carmen Tompkins
Attorney
for the Town of Oyster Bay

(d) Compatibility with surrounding community -
The surrounding neighborhood consists of the
Sunrise Mall and other retail stores and restau-
rants. Therefore, the project is compatible with
its surroundings.

The foregoing resolution was declared adopted after a poll of the
members of the Board; the vote being recorded as follows:

Supervisor Colby	Aye
Councilman Mosca	Aye
Councilman Hogan	Aye
Councilman Diamond	Aye
Councilman Clark	Aye
Councilman Hynes	Aye
Councilman Venditto	Aye

cc: Supervisor
Town Board
Town Attorney
Comptroller(2)
Building Div.
Plan. & Dev.
Env. Control
DPW

RESOLVED, That the application of NORMAN LAGOW and LYDIA LAGOW for a special use permit to erect and maintain an Automobile Sales and Service Agency and Office in connection therewith on the premises described below, be and the same is hereby granted subject to and upon the conditions set forth below:

All that certain plot, piece or parcel of land with the buildings and improvements thereon erected, situate, lying and being at Amityville, (not an incorporated village) in the Town of Oyster Bay, County of Nassau and State of New York, and more particularly known and designated as parts of lots 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41 and 42 on a certain map entitled "Map of Cedar Brook Grove situated near Amityville, Town of Oyster Bay, Nassau County, N.Y. belonging to Property of the Federal Land and Improvement Co., surveyed March, 1905, Charles W. Darling, C.E." and filed in the Nassau County Clerk's Office July 22, 1905 as Map No. 47, New No. 341, which parts of lots when taken together are bounded and described as follows:

BEGINNING at a point on the westerly side of Carman's Road (74 feet wide) distant 122.92 feet northerly from the intersection of the said westerly side of Carman Road with the northwesterly side of Sunrise Highway.

Running thence North 67 degrees 39 minutes 20 seconds West, 218.00 feet to the easterly bank of Cedar Brook as found June 21, 1968;

Running thence the following four (4) courses and distances along the said easterly bank of Cedar Brook; (1)

- (1) North 18 degrees 08 minutes 50 seconds East, 230.62 feet;
- (2) North 31 degrees 01 minutes 30 seconds East, 65.76 feet;
- (3) North 38 degrees 36 minutes 30 seconds East, 75.00 feet; and
- (4) North 50 degrees 28 minutes 10 seconds East, 65.76 feet; and

Running thence South 67 degrees 39 minutes 20 seconds East, 172.95 feet to the present westerly side of Carmans Road; and

Thence South 22 degrees 20 minutes 40 seconds West along the said westerly side of Carmans Road, 425.00 feet to the point or place of BEGINNING.

UPON THE FOLLOWING CONDITIONS AND RESTRICTIONS:

1. That a six (6) foot wooden stockade fence lined with shrubbery on the exterior side and a ten (10) foot green belt boundary on the interior side be erected and maintained on the north, south and west boundaries of the subject premises and that a ten (10) foot green belt containing shrubbery be installed and maintained along the boundary of said premises abutting Carmans Road; a landscape and architect's plan is to be submitted to the Town Board for its approval, prior to the issuance of a building permit.
2. That no unloading will be done of automobile shipments on Carmans Road. That all such unloading of new automobiles be confined to the side or rear of building.
3. That outdoor storage of damaged vehicles be confined to and permitted only on the north side of the building.
4. That no auto body and fender repairs will be done except on automobiles owned by the applicant or purchased new from the applicant and that any and all such body work be done wholly with-

STATE OF NEW YORK, }
COUNTY OF NASSAU, } ss.:
TOWN OF OYSTER BAY }

I, ~~WILLIAM E. O'NEILL~~
ANNA E. SMITH

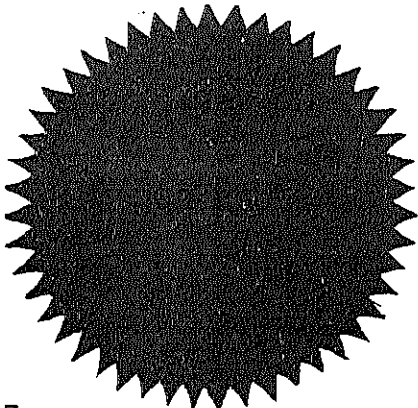
~~JOSEPH E. O'NEILL~~

} Deputy Town Clerk of the Town of Oyster Bay, and

custodian of the Records of said Town, DO HEREBY CERTIFY that I have compared the annexed with the original Resolution #257-69 adopted by the Town Board on April 1, 1969, approving the application of NORMAN LAGOW and LYDIA LAGOW for a special use permit at Amityville, New York.

filed in the Town Clerk's Office

and that the same is a true transcript thereof, and of the whole of such original.



In Testimony Whereof, I have hereunto signed

my name and affixed the seal of said Town

this 3rd day of April, 1969

Anna E. Smith

Deputy Town Clerk.

20 CARMANS ROAD REALTY LLC
60 Crossways Park Dr. W., Suite 301
Woodbury, New York 11797
(516) 488-0100

August 10, 2018

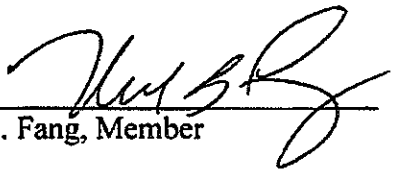
Leslie Maccarone, Commissioner
Town of Oyster Bay Dept of P & D
74 Audrey Avenue
Oyster Bay, NY 11771

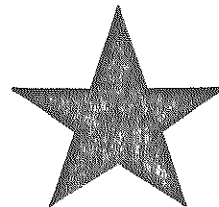
**Re: 20 Carmans Road, Massapequa, New York 11758
Sec. 48, Block 602, Lots 39 & 40**

Dear Ms. Maccarone:

Please be advised that 20 Carmans Road Realty LLC consents to the request of **Childrens First Daycare by JAJ LLC d/b/a Lightridge Academy** to modify the restrictive covenants.

Should you have any questions, please do not hesitate to contact me.


Neil B. Fang, Member





Leslie Maccarone, Commissioner
Town of Oyster Bay Dept. of P & D
74 Audrey Avenue
Oyster Bay, NY 11771

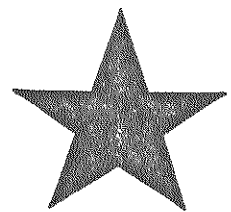
Ms. Maccarone,

Children First Daycare by JAJ LLC, is a business entity that has signed on with Lightbridge Franchise Company. Their center will be located at 20 Commons Rd in Massapequa, N.Y.

Thank you,

A handwritten signature in cursive script, reading "Marcelle Schillizzi".

Marcelle Schillizzi
Franchise Real Estate Coordinator



116 Grand Street, 2nd Fl., Iselin, NJ 08830 | LightbridgeAcademy.com

PH 732.980.1900

FX 732.980.1904

WHEREAS, by Resolution No. 517-2015, adopted September 1, 2015, Quinn, Emanuel, Urquhart, and Sullivan, LLP was retained as special counsel to represent the Town of Oyster Bay and protect its interest in connection with various matters; and

WHEREAS, Joseph Nocella, Town Attorney, and Matthew M. Rozea, Deputy Town Attorney, by memorandum dated July 25, 2018, have requested an authorization to pay Quinn, Emanuel, Urquhart and Sullivan, LLP, the amount of \$191,259.19, including expenses and disbursements; and

WHEREAS, funds are available in Account No. OTA A 1420 44110 000 0000,

NOW, THEREFORE, BE IT RESOLVED, That the Town Board hereby approves the authorization of payment to Quinn, Emanuel, Urquhart and Sullivan, LLP, of the amount of \$191,259.19, for legal fees, costs and disbursements as outside counsel, which sum is to be paid at the predetermined rate; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to pay said outside counsel for legal fees, costs and disbursements rendered, upon the submission of a duly certified claim, after approval by the Town Attorney, and after audit, with funds available in Account No. OTA A 1420 44110 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller

748
Reviewed By
Office of Town Attorney
M. Rozea

17

Town of Oyster Bay Inter-Departmental Memo

518

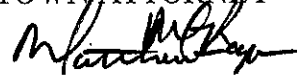
TO : Memorandum Docket
FROM : Office of the Town Attorney
DATE : July 25, 2018
SUBJECT: Outside Counsel to the Town of Oyster Bay
Quinn, Emanuel, Urquhart & Sullivan, LLP

By Resolution No. 517-2015, adopted on September 1, 2015, the law firm of Quinn, Emanuel, Urquhart & Sullivan, LLP was retained to represent and provide legal services to the Town of Oyster Bay in connection with various matters.

Legal costs have now exceeded the previously authorized sum, and an additional sum of \$191,259.19 is necessary. In keeping with a previously negotiated arrangement, the firm has applied a 5 percent discount to its legal fees for its April and May, 2018 invoices.

It is recommended that the Town Board authorize the payment of additional legal fees and disbursements to Quinn, Emanuel, Urquhart & Sullivan, LLP with funds to be drawn from Account No. OTA A 1420 44110 000 0000.

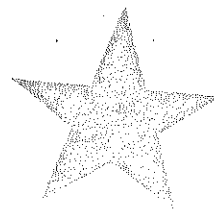
JOSEPH NOCELLA
TOWN ATTORNEY



Matthew M. Rozea
Deputy Town Attorney

MMR:mmr
Attachment
2015-5129

cc: Town Attorney (with 7 copies)



Meeting of August 14, 2018

Resolution No. 519-2018

WHEREAS, pursuant to Resolution No. 111-2016, adopted on February 23, 2016, the Town Board authorized the retention of Clayman & Rosenberg, LLP, 305 Madison Avenue, Suite 1301, New York, New York 10165 as special counsel for the Town of Oyster Bay, in connection with the representation of Town employees (identified to the Town Board in executive session) in proceedings involving each employee's work duties; and

WHEREAS, Joseph Nocella, Town Attorney, and Matthew M. Rozea, Deputy Town Attorney, by memorandum dated July 25, 2018, have requested authorization to pay Clayman & Rosenberg, LLP in the amount of \$18,040.00 to satisfy outstanding invoices,

NOW, THEREFORE, BE IT RESOLVED, That the Town Board hereby approves the authorization of payment to Clayman & Rosenberg, LLP, in the amount of \$18,040.00, for legal fees, costs and disbursements as special counsel, which sum is to be paid at the predetermined rate; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to pay said outside counsel for legal fees, costs and disbursements rendered, upon the submission of a duly certified claim, after approval by the Town Attorney, and after audit, with funds available in Account No. OTA A 1420 44110 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller

Reviewed By
Office of Town Attorney
[Signature]

146

Town of Oyster Bay
Inter-Departmental Memo

519

TO: Memorandum Docket
FROM: Office of the Town Attorney
DATE : July 25, 2018
SUBJECT: Special Counsel to the Town Attorney
Clayman & Rosenberg, LLP

Pursuant to Resolution No. 111-2016, adopted on February 23, 2016, the Town Board authorized the retention of Clayman & Rosenberg, LLP, 305 Madison Avenue, Suite 1301, New York, New York 10165 as special counsel for the Town of Oyster Bay, in connection with the representation of Town employees (identified to the Town Board in executive session) in proceedings involving each employee's work duties.

Legal costs have now exceeded the previously authorized sum, and an additional sum of \$18,040.00 is necessary to satisfy outstanding invoices covering the period of April and May, 2018.

It is, therefore, recommended that the Town Board authorize the payment of additional legal fees and disbursements to Clayman & Rosenberg, LLP with funds to be drawn from Account No. OTA A 1420 44110 000 0000.

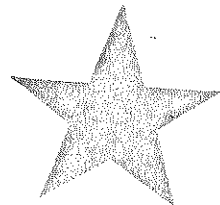
JOSEPH NOCELLA
TOWN ATTORNEY



Matthew M. Rozea
Deputy Town Attorney

MMR:mmr
Attachment

cc: Town Attorney (with 7 copies)



WHEREAS, a civil action entitled *Moran v. Town of Oyster Bay, et al.* was commenced by a *pro se* litigant; and

WHEREAS, Joseph Nocella, Town Attorney, and Matthew M. Rozea, Deputy Town Attorney, by memorandum dated July 26, 2018, have advised that certain conflicts have arisen which prevent the Office of the Town Attorney from continuing to handle the defense against that civil action; and

WHEREAS, a Request for Proposals ("RFP") was issued by the Office of the Town Attorney to five (5) law firms having apparent experience in the relevant areas of law and was posted to the Town of Oyster Bay website, which resulted in the receipt of four (4) responses prior to the deadline established by the RFP; and

WHEREAS, following review of the responses in accordance with all of the terms of the Town's Procurement Policy, the Office of the Town Attorney recommended that the Town Board of the Town of Oyster Bay (the "Town Board") authorize the retention of Bee, Ready, Fishbein, Hatter & Donovan, LLP and Devitt Spellman Barrett, LLP to serve as special counsel to the Office of the Town Attorney in connection with the aforementioned civil action,

NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted, and the Office of the Town Attorney is hereby authorized to retain Bee, Ready, Fishbein, Hatter & Donovan, LLP to represent the Town and Devitt Spellman Barrett, LLP to represent the individually named defendants in connection with the civil action entitled *Moran v. Town of Oyster Bay, et al.* at the agreed upon hourly rates as set forth in their respective proposals; and be it further

RESOLVED, That the Office of the Comptroller is hereby authorized and directed to make payment, in an amount not to exceed \$20,000.00 per firm, for expenses incurred (including disbursements) in connection with the legal services to be rendered under the terms of the RFP, with funds to be drawn from Account No. OTA A 1420 44110 000 0000, upon submission of a duly certified claim, after audit.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller

Reviewed By
Office of Town Attorney
Matthew M. Rozea

19

Town of Oyster Bay Inter-Departmental Memo

520

TO : Memorandum Docket
FROM : Office of the Town Attorney
DATE : July 26, 2018
SUBJECT: Authorization to Retain Counsel Relative to a Civil Action
Moran v. Town of Oyster Bay, et al.

In October, 2017, James Moran, a *pro se* plaintiff, served a Summons with Notice upon the Town and several current and former Town officials and employees. Thereafter, Plaintiff served a Verified Complaint upon the same parties, which alleged two causes of action for (i) breach of contract and (ii) malicious prosecution.

By way of background, Plaintiff was charged and convicted – following trial – of violations of several Town ordinances relating to, among other things, the maintenance and repair of his home. Plaintiff took an appeal from that conviction, which appeal remains undecided. Notwithstanding his conviction, Plaintiff commenced the subject civil action. This Office interposed an answer to the Verified Complaint, but following joinder of issue, certain conflicts of interest arose that now prevent this Office from defending the case.

Consequently, this Office released a Request for Proposals (“RFP”) on July 11, 2018, which sought proposals from qualified law firms to serve as litigation counsel to (i) the Town and (ii) the individually named defendants. The RFP was sent by direct mail to five (5) firms that this Office reasonably believed to have the requisite experience necessary to defend against the action and the RFP was additionally posted to the Town of Oyster Bay website. In response, four (4) proposals were received prior to the deadline for submissions.

A careful review of each of the four proposals was conducted by members of this Office, with a view towards the criteria set forth in the Town of Oyster Bay Procurement Policy and in the RFP. Following such review, which was conducted in compliance with Guideline 9 of the Procurement Policy, this Office recommends that the following firms be retained to provide litigation counsel to the parties:

For the Town:

Bee, Ready, Fishbein, Hatter & Donovan, LLP
170 Old Country Road, Suite 200
Mineola, New York 11501



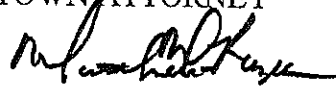
For the Individual Defendants

Devitt Spellman Barrett, LLP
200 Garden City Plaza, Suite 225
Garden City, New York 11530

Copies of the firms' proposals are attached hereto.

This Office recommends that the Town Board authorize retention of Bee, Ready, Fishbein, Hatter & Donovan, LLP and Devitt Spellman Barrett, LLP to provide litigation counsel in connection with the civil action entitled *Moran v. Town of Oyster Bay, et al.* Request is also made to authorize payment to each firm, in an amount not to exceed \$20,000.00 per firm, for legal services rendered and associated disbursements, with funds to be drawn from Account No. OTA A 1420 44110 000 0000.

JOSEPH NOCELLA
TOWN ATTORNEY

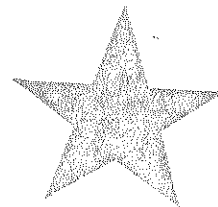


Matthew M. Rozea
Deputy Town Attorney

MMR:mmmr

cc: Town Attorney (with 7 copies)
Matter No. 2017-6259

S:\Attorney\RESOS 2018\MD & Reso\Retain Counsel Moran MMR.docx



OFFICE OF THE TOWN ATTORNEY
TOWN OF OYSTER BAY
NASSAU COUNTY, NEW YORK

REQUEST FOR PROPOSALS

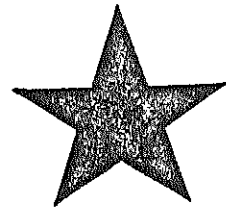
FOR

SPECIAL COUNSEL SERVICES

NOTES:

1. ISSUANCE DATE: July 11, 2018
 2. THIS RESPONSE IS DUE BY: July 25, 2018
[Consideration will only be given to responses received at or before 12:00 p.m. EDT]
-

PROJECT NAME: **SPECIAL COUNSEL TO THE TOWN ATTORNEY
LITIGATION**



REQUEST FOR PROPOSALS

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AUTHORIZED CONTACT PERSON

Prospective firms are advised that the authorized Town of Oyster Bay contact person for all matters concerning this Request for Proposals (the "Request" or "RFP") is:

Joseph Nocella, Town Attorney
54 Audrey Avenue
Oyster Bay, NY 11771
Telephone: (516) 624-6150 – Fax: (516) 624-6196
Email: jnocella@oysterbay-ny.gov

INTRODUCTION

In accordance with the General Municipal Law §104-b and the Town of Oyster Bay's qualification based procurement policy, the Office of the Town Attorney of the Town of Oyster Bay (the "Town") is seeking proposals from qualified individuals or law firms interested in serving as special counsel with respect to providing counsel on matters of insurance coverage litigation.

Counsel must be admitted to the New York State courts.

The scope of the anticipated services and experience and knowledge required are more fully described below.

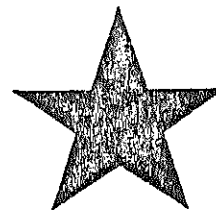
FORM OF RESPONSE

Firms must submit three (3) copies of their firm's resume, individual attorneys' credentials, representative case work, and a proposed fee schedule.

Firms should conduct a conflicts check prior to submitting a response to this Request. Kindly indicate the result of such check in your response.

QUALIFICATION BASED SELECTION PROCESS

The Town, after receipt and review of responses to this RFP, reserves the right to reject all responses based upon the information provided by the firm(s) in their response(s) and based upon subsequent negotiations between the Town and the firm(s). The review process of the responses submitted is based on the qualifications of the firm for the nature of the services.



CRITERIA FOR EVALUATION

It is expressly acknowledged that the quality of the services to be rendered is of paramount importance to the Town. However, it is further expressly acknowledged that the cost of the services to be rendered is a substantial concern because the Town seeks effective representation at reasonable rates.

Following its review of each response, the Town will notify the responding firms of their standing. The top ranked firm will be invited to submit an engagement letter, which will be subject to negotiation. If a satisfactory agreement cannot be negotiated with such firm at a fee determined by the Town to be fair and reasonable, then negotiations with such firm will be terminated and negotiations will continue with other suitably ranked firm(s). Please note that the Town does not make retainer payments in advance of services rendered.

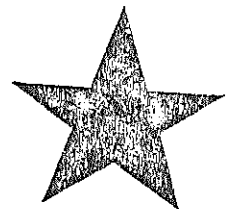
USE OF SUB-CONSULTANTS AND OTHER SUBORDINATE ENTITIES

Prospective firms are advised that the Town will entertain responses that include the use of sub-consultants and/or other subordinate entities, i.e. experts. In such event, the responses must clearly state the extent and nature of the work proposed to be delegated to the other entity and the cost reasonably estimated to be passed on to the Town in connection with the service.

FAMILIARIZATION WITH CURRENT PROGRAMS, FACILITIES AND DOCUMENTS

It is the sole responsibility of the prospective firms to familiarize themselves with the Town's current programs, facilities, documents and any other information which is necessary and relevant to the scope of this RFP. Upon sufficient and reasonable advance notice to the contact person named above, arrangements may be made to visit and inspect any involved Town facilities and/or to view applicable documents.

Any and all costs borne by the prospective proposer in familiarizing themselves with the above are to be borne solely by the prospective proposer. In the event that the prospective proposer is ultimately awarded a retainer pursuant to this RFP, the Town will not allow any claims for payment which include billable time for such familiarization and travel costs, regardless of whether they were incurred prior to or following the submission of the proposer's response.



PAYMENTS AND CLAIMS

Payment for services rendered is made on a monthly basis, following submission of an invoice and Town claim form, which is subject to review and audit by Town personnel. Billing shall be computed on one-tenth of an hour basis, and invoices must clearly reflect the staff assigned to this project, the number of hours or portion thereof spent on this project, the hourly rate of each staff member, and a description of the services rendered by each staff member.

Note: The Town makes no representation of the actual value of the work. Further, as part of the award process, a maximum dollar amount may be determined and may be incorporated into the agreement that is awarded pursuant to this Request for Proposals. The Town further states that it also makes no representation that actual services required will be for the full maximum dollar amount incorporated into the agreement.

Kindly note that consideration will only be given to the responses received in this office on or before 12:00 p.m. EDT on July 25, 2018.

SCOPE OF SERVICES

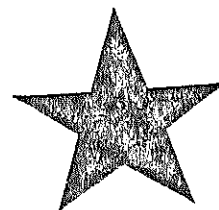
The Town seeks qualified legal counsel to provide legal services relating to a *pro se* action commenced against the Town and several of its current and former officials and employees arising out of a Town Code enforcement matter. The *pro se* plaintiff alleges two causes of action: 1) for an alleged breach of contract and 2) for malicious prosecution.

By way of background, plaintiff was charged and convicted – following trial – of violations of several Town ordinances relating to, among other things, the maintenance and repair of his home. Plaintiff took an appeal to the Appellate Term, which heard arguments on the matter in June, 2018. As of the issuance date of this RFP, no decision has been rendered by the Appellate Term in connection with that appeal. Notwithstanding his conviction, the *pro se* plaintiff commenced the instant action, alleging malicious prosecution as to certain other counts that were dismissed by a trial order of dismissal.

This Office timely answered the *pro se* complaint, copies of which are available upon request. Following joinder of issue, however, certain conflicts of interest arose that prevent this Office from taking further action in furtherance of the defense against the *pro se* action. Consequently, this RFP seeks counsel to separately represent 1) the Town and 2) the individual defendants. **Prospective counsel must indicate in their response whether their response is submitted for consideration as to the Town's representation, the individual defendants' representation, or both. Under no circumstances, however, will a firm be chosen to represent both the Town and the individual defendants.**

EXPERIENCE AND SPECIAL KNOWLEDGE REQUIRED

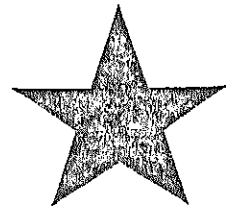
- Civil defense;
- Defense of municipal officers and employees;



- Municipal policies and practices relative to ordinance enforcement and prosecution;
- Malicious prosecution actions; and
- Breach of contract actions in the context of municipal law.

QUESTIONS

Should you have any questions regarding this RFP, the nature of the services sought hereunder, or any other matter concerning this RFP, such questions may be directed by e-mail only to the Authorized Contact Person noted above, with an electronic carbon copy to Matthew M. Rozea, Esq. (mrozea@oysterbay-ny.gov) and Jeffrey A. Lesser, Esq. (jlesser@oysterbay-ny.gov).



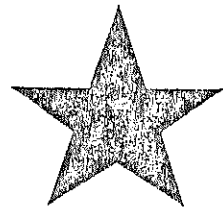
**Response to RFP for Special Counsel Services
For the Town of Oyster Bay**

Submitted by:
Kevin M. Spellman, Esq., Managing Partner
Devitt Spellman Barrett, LLP
50 Route 111
Smithtown, New York 11787

200 Garden City Plaza, Suite 225
Garden City, New York 11530
info@devittspellmanlaw.com
631-724-8833

Dated: July 23, 2018

1 JUL 24 2018
TOWN OF OYSTER BAY
CLERK



DEVITT SPELLMAN BARRETT, LLP

ATTORNEYS AND COUNSELLORS AT LAW

50 Route 111

Smithtown, New York 11787

Phone: (631) 724-8833

Fax: (631) 724-8010

Email: info@devittspellmanlaw.com
(direct mail to Smithtown address)

KEVIN M. SPELLMAN
JOHN M. DENBY
DAVID S. PALLAI
DAVID H. ARNTSEN
KENNETH M. SEIDELL
NICHOLAS M. BRINO
KELLY E. WRIGHT
JOHN M. SHIELDS
JOSHUA S. SHTEIERMAN
ANNE C. LEAHEY

THEODORE D. SKLAR
JENNIFER T. CHAVEZ
STEPHAN D. TRACE

Retired

JOSEPH P. DEVITT (1923-2017)
WILLIAM J. BARRETT

JUSTIN M. ROWE
MAGGIE O'CONNOR
JOHN J. BURKE
ANTIGONE TZAKIS
JOHN G. SOMMERS
ASHLEY A. HUGHES
JACLYN L. DAR CONTE

Of Counsel

THOMAS J. SPELLMAN, JR.
JELTIE de JONG
STEFANIE AFFRONTI
DEBORAH C. ZACHARY
EILEEN M. O'NEILL
ROGER E. SIEGEL
EMMANUEL KOSSARIS
GEORGE FREITAG
JOHN T. TRACY

July 23, 2018

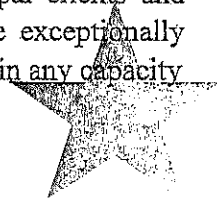
Joseph Nocella, Town Attorney
Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, New York 11771

Re: Request for Proposals for Special Counsel Services

Dear Mr. Nocella:

Enclosed please find our firm's response to your request for proposals for outside counsel for Special Counsel to the Town Attorney Litigation for the Town of Oyster Bay. As you can see from the within submission, our attorneys are highly experienced litigators with vast experience handling municipal cases. Our attorneys have many years of trial and appellate practice in both state and federal court, as well as at administrative agencies such as the EEOC, State Division of Human Rights and DEC. We represent many towns, villages, police departments and school districts on Long Island, as well as municipal officers and employees, and as such are intimately familiar with municipal law and the claims and defenses uniquely applicable to governmental entities.

We have a number of cases involving litigation stemming from code enforcement activities and/or malicious prosecution claims, as well as claims sounding in breach of contract; these cases are discussed in the within submission in the "representative litigation" section. Additionally, we have served as special prosecutors on behalf of our municipal clients and prosecuted code violations in several instances. As such, we feel that we are exceptionally qualified to represent the Town of Oyster Bay or any individual Town employees in any capacity.



Joseph Nocella, Town Attorney
Town of Oyster Bay

-2-

July 23, 2018

Re: Request for Proposals for Special Counsel Services

and wish to be considered for representation of both the Town and the individual defendant(s) in connection with the within RFP.

Our firm resume and history is attached. We have two Long Island offices; our main office is in Smithtown, New York, and we also have an office in Garden City.

We appreciate the opportunity to submit this proposal to serve as special counsel to the Town of Oyster Bay. If there is any additional information you require please do not hesitate to contact me.

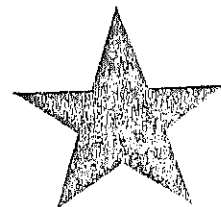
Thank you for your courtesies and consideration.

Very truly yours,

DEVITT SPELLMAN BARRETT, LLP

Kevin Spellman
Kevin M. Spellman

KMS/vs



DEVITT SPELLMAN BARRETT, LLP
50 Route 111, Smithtown, New York 11787
Telephone (631) 724-8833 Fax (631) 724-8010
E-mail: info@devittspellmanlaw.com
Website: www.devittspellmanlaw.com

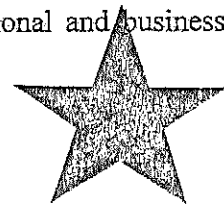
ABOUT OUR FIRM

Devitt Spellman Barrett, LLP has been engaged in litigation for over forty years. Our mission is to provide superior legal representation and efficient service to our clients in accordance with the highest standards of the legal profession. Our reputation for integrity and professional distinction forms the bedrock of our success.

As one of Long Island's most respected firms, Devitt Spellman Barrett emphasizes and has developed our practice in litigation and pre-litigation consultation in extensive areas of substantive law including: Premises liability involving commercial, municipal and residential clients; construction accidents involving New York State Labor Law sections 200, 240 and 241 (6) cases; civil rights defense in state and federal court, as well as before the State Division of Human Rights, Equal Employment and Opportunity Commission, Department of Housing and Urban Development and the Department of Justice; C.P.L.R. Article 78 proceedings; product liability actions; labor and employment actions; contract matters; roadway design and maintenance matters as well as a host of other matters ranging from insurance coverage disputes to subrogation of major losses. We provide comprehensive legal services to individuals as well as to national, regional and local businesses and municipalities. We have the depth and resources to staff complex matters.

Devitt Spellman Barrett's litigation capability is our strength. Every attorney devotes full time to the core of our practice, litigation and pre-litigation matters. The firm is engaged in major litigation in all significant fields of law and represents clients in a wide range of cases. The firm's expertise is evidenced by an impressive track record. We are proud of our litigation successes, including the successful outcomes of jury trials, the significant settlements negotiated by our attorneys, the instances in which the firm has prevailed in establishing new legal precedent on appeal, and the lawsuits where we have obtained the complete dismissal of claims against our clients by motion. We have extensive experience in defending municipalities in both State and Federal courts.

Our attorneys are drawn from a variety of law schools and have assumed leadership roles in law and public service. They include a former President of the Suffolk County Bar Association and Vice President of the New York State Bar Association, a past chairman of the Nassau-Suffolk Trial Lawyers, a former appellate court attorney, a former General Litigation Bureau Chief at the Office of the Suffolk County Attorney, a former Islip Assistant Town Attorney, a former Deputy Babylon Town Attorney, a former Assistant District Attorney, two former Assistant Special Prosecutors, an Adjunct Professor of Business Law and others who are leaders of professional and community activities. Our attorneys lecture before legal, civic, educational and business groups, and are widely recognized in their fields of practice.



PARTNERS:

KEVIN M. SPELLMAN

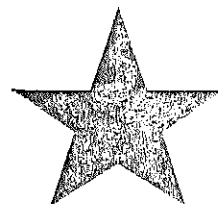
Education: Fordham University School of Law, J.D. 1992
Providence College, B.A., *cum laude*, 1988

Bar Admissions: Admitted to practice in New York 1992, U.S.
District Court for the Eastern and Southern Districts
of New York
Admitted to practice in Rhode Island state courts.

Professional Associations: American Bar Association, Trial Lawyers
Section
Suffolk County Bar Association
Past President, Nassau/Suffolk Chapter of Fordham
Law Alumni Association, 2003- 2004; Trustee
Nassau/Suffolk Chapter Fordham Law Association
Scholarship Committee 2005 - Present.

Community Leadership: Past President Rotary Club of Moriches, 2003-
2004; Assistant District Governor, Rotary
International District 7260, 2004 - 2005; Immediate
Past President, Camp Pa Qua Tuck, Center
Moriches, NY, a summer residential camp for
special needs children; volunteer Habitat For
Humanity locally and internationally on three
continents.

Kevin is the Managing Attorney of the firm and oversees all operations of the firm, including contacts with clients and establishing and maintaining business relationships with major clients. He has extensive trial and litigation experience in Federal Court and New York State Supreme Court in the areas of construction/labor law, premises and automobile liability, school and municipal law, product liability, no-fault, construction, insurance coverage, uninsured and underinsurance arbitrations, no-fault litigation, Dram Shop Act, and general liability. On trial, Kevin has represented the interests of insureds of State Farm, CNA, New York Schools Insurance Reciprocal, New York Municipal Insurance Reciprocal, and the State Insurance Fund as well as numerous business entities and individuals in commercial disputes. Additionally, Kevin has defended State Farm in numerous lawsuits regarding first party homeowner claims.



JOHN M. DENBY

Education: New York Law School, J.D., *cum laude*, 1986
New York University, M.A., 1982
State University of New York College at Fredonia,
B.A., 1978

Bar Admission: Admitted to practice in Connecticut 1986
Admitted to practice in New York 1987
U.S. District Court, Southern and Eastern Districts
of New York and the Second Circuit Court of
Appeals, 1991
United States Supreme Court 1992

John began his career as a Court Attorney with the Appellate Division, Second Judicial Department and has since practiced in the litigation groups of both large and small law firms as well as the Suffolk County Attorney's Office. He has represented municipalities, corporations, insurance companies and individuals in all aspects of civil litigation from trials to appeals. He has developed a proficiency in appellate, insurance coverage and complex tort litigation.

Because of his success in motions and appeals involving focused analysis of the legal and factual issues, John has taken the lead in most of the appellate matters handled by the office. He directs a group of other partners and associates on discrete portions of appellate practice.

John has handled over two hundred appeals and has appeared in all New York State appellate courts, including the Court of Appeals and the United States Court of Appeals for the Second Circuit. Notable cases include Pavia v. State Farm Mutual Auto. Ins. Co., 82 N.Y.2d 445, 605 N.Y.S.2d 208 (1993); Hygh v. Jacobs, 961 F.2d 359 (2d Cir. 1992); ADC Contracting & Construction, Inc. v. Town of Southampton, 45 A.D.3d 614, 850 N.Y.S.2d 121 (2d Dep't 2007); Mascia v. Maresco, 39 A.D.2d 504, 833 N.Y.S.2d 207 (2d Dep't 2007); Santoro v. Town of Smithtown, 40 A.D.3d 736, 835 N.Y.S.2d 658 (2d Dep't 2007); Saastomoinen v. Pagano, 278 A.D.2d 218, 717 N.Y.S.2d 274 (2d Dep't 2000); Helgans v. Plurad, 255 A.D.2d 554, 680 N.Y.S.2d 648 (2d Dep't 1998); Kapell v. Village of Greenport, 63 A.D.3d 940, 881 N.Y.S.2d 469 (2d Dep't 2009); East End Property Company #1, LLC v. Town Board of the Town of Brookhaven, 56 A.D.3d 773, 868 N.Y.S.2d 264 (2d Dep't 2008); Burch v. Harper, 54 A.D.3d 854, 863 N.Y.S.2d 780 (2d Dep't 2008).

DAVID S. PALLAI

Education: St. John's University, J.D. 1984
St. John's University, B.S. *cum laude*, 1980

Bar Admission: All New York State Courts, 1985
U.S. District Court, Eastern and Southern Districts
of New York

Professional Associations: New York State Bar Association, Trial Lawyers
Section, Insurance Negligence and Compensation
Section; Nassau-Suffolk Trial Lawyers.



Dave has over twenty years of extensive trial and litigation experience in State Supreme Court and Federal District Court. Dave's experience includes defending complex litigation cases with catastrophic exposure including wrongful death, quadriplegia and infant brain damage and birth defects. He has litigated medical, hospital, dental and nursing home malpractice, school and municipal law, product liability, labor law, construction, automobile and premises liability, insurance coverage issues, uninsured, underinsurance and no-fault arbitrations, municipal employee liability, Dram Shop Act, and general liability cases.

Cases of particular interest include Yachnin v. Levine, 257 A.D.2d 571 (2d Dep't 1999), where Dave successfully defended a group of physicians sued by a Supreme Court Judge who claimed negligent treatment leading to undiagnosed prostate cancer. The case was affirmed on appeal. He has also successfully defended physicians sued in connection with cases involving brain damaged infants and failure to diagnose breast cancer.

Of note, Dave successfully defended a complex labor law/products liability action which was affirmed by the Appellate Division, Second Department, involving a construction worker who allegedly used a toxic cancer-causing product resulting in over 100 hospitalizations. Harrell v. Koppers Co., Inc. v. LILCO, 217 A.D.2d 604 (2d Dep't 1995). In Rojas v. Kang, Dave obtained a defense verdict in the U.S. Eastern District court in a case involving a significantly injured construction worker; the verdict was affirmed on appeal to the Second Circuit Court of Appeals, 101 F. 3d 108 (2d Cir. 1996). He has successfully tried numerous cases involving municipalities and school districts.

During his career, Dave has also litigated hundreds of motions and appeals in the Courts throughout New York State, and the New York State and Federal Appeals Courts.

DAVID H. ARNTSEN

Education:	St. John's University, J.D. 1990 University of Massachusetts, Amherst 1987
Bar Admission:	Admitted to practice in New York 1991 United States District Court, Southern District and Eastern District of New York
Professional Associations:	Suffolk County Bar Association International Association of Defense Counsel Association of Defense Trial Attorneys Defense Association of New York

Dave's practice involves all aspects of civil litigation with a concentration on Section 1983 Municipal Civil Rights actions in Federal and State Courts involving claims of Employment Discrimination (State and Federal Law), Land Use, First Amendment Speech and Religion, Education, and Police actions. Additionally, Dave has orchestrated the successful resolution through mediation of class action Section 8 and similar Discriminatory Housing cases culminating in the preparation of consent decrees and complex settlement agreements.

In addition to his municipal litigation practice, Dave has extensive experience litigating cases from inception to trial involving claims of negligence in the areas of auto, premises, construction



and products liability. He has handled products liability cases in federal and state courts involving power and hand tools, machinery, tires and rims, overhead doors, escalators and motor vehicles, and has represented scaffolding concerns, municipalities and contractors in construction cases involving catastrophic injuries and wrongful death. Dave has also represented a major New Jersey hotel concerning several injury cases in the New York metro area.

Dave is admitted to practice in all four Federal District Courts within New York State, the Second Circuit Court of Appeals and the Supreme Court of the United States, as well as New York State Courts, and has handled cases at both the trial and appellate levels. He co-authored a paper on the subject of spoliation of evidence in the age of electronic discovery, which he presented before the Association of Defense Trial Attorneys at their 2004 meeting in Dublin, Ireland.

Dave, his wife Doreen, and their children live in Manorville, New York. He has served on the Eastport-South Manor Central School District Legislative and Audit Committees. He is also an accomplished musician and songwriter who performs locally and has had compositions utilized by internet businesses on their websites.

KENNETH M. SEIDELL

Education:

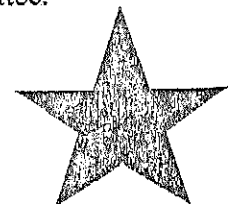
Golden Gate University School of Law, J.D. 1984;
State University of New York at Stony Brook,
Masters Program, Public Affairs, 1980-1981, B.A.,
1980.

Bar Admissions:

Admitted to practice in New York, 1985
United States District Court, Eastern District of
New York, 1985;
United States District Court, Southern District of
New York, 2000;
United States Court of Appeals for the Second
Circuit, 2002;
United States Supreme Court; United States Court
of Appeals for the Federal Circuit; United States
Claims Court; and United States Court of Military
Appeals, 1991

Professional Associations:

New York State Bar Association; Suffolk County
Bar Association; former member of Suffolk County
Bar Association's Judicial Screening Committee;
Member of New York State Grievance Committee
for the 10th Judicial District; Suffolk County Bar
Association's Municipal Law, Supreme Court and
Elder Law Committees; Former Co-Chairman of
Suffolk County Bar Association's Insurance and
Negligence Defense Counsel Committee.



Ken has extensive trial experience. Prior to joining the firm as Counsel in early 2009, Ken founded the law office of Sobel & Seidell, LLP, where he handled litigation matters including personal injury, product defect, labor law violations, vehicular and premises liability as well as municipal, insurance, corporate and commercial matters. In addition, he serves of counsel to members of the bar in litigation matters and provides representation as outside counsel to the Town of Babylon, the Town of Smithtown, the Town of Brookhaven, Town of Islip, the County of Suffolk and the Suffolk County District Attorney.

Ken was Deputy Bureau Chief in the Federal and State Torts Division of the Suffolk County Attorney's Office representing the County of Suffolk and all of its departments and agencies in all matters of personal injury litigation including motor vehicle accidents involving County employees, negligent highway design and maintenance claims, police brutality and assaults and civil rights actions.

Ken was an Acting Town Attorney and a Deputy Town Attorney for the Town of Babylon, initiating and defending civil actions on behalf of the Town in such areas as personal injury actions, land use and zoning matters and C.P.L.R. Article 78 proceedings. Ken drafted local laws, Town ordinances and Town Board resolutions. He advised the Town Board and Town departments and agencies in all areas of municipal law.

NICHOLAS M. BRINO

Education: St. John's University School of Law, J.D., 2004
University of Maryland at College Park, dual B.S.
in General Business and Marketing, 2001

Bar Admission: Admitted to practice in New York 2005

An attorney with both trial and appellate experience, Nick has handled all phases of litigation and related matters for a number of insurance companies. He has handled hundreds of cases from inception, defending the interests of residential and commercial property owners, including premises liability issues, labor law claims, and property damages subrogation matters throughout the New York Metropolitan area and upstate New York.

Nick has been involved with the firm's municipal and school district liability caseload, focusing on general liability, premises liability, playground accidents, and assaults by fellow students. Nick also has experience with motor vehicle accident litigation on behalf of the firm's municipal clients. He has also assisted on complex litigation matters involving nursing home malpractice, highway design issues, police misconduct, and wrongful death claims.

During his time at St. John's, Nick served as the Managing Editor of the American Bankruptcy Institute Law Review. In that position, he was responsible for assigning work to and managing a staff of up to 30 fellow students.

KELLY E. WRIGHT

Education: St. John's University School of Law, J.D., 2004
St. John's University, B.A., *summa cum laude*,
2002



Bar Admission:

Admitted to practice in New York 2005
Admitted in United States District Court, Eastern
and Southern Districts of New York (2006) and
Second Circuit Court of Appeals (2009)

Professional Associations:

Federal Bar Council
New York State Bar Association
Suffolk County Bar Association

Kelly attended St. John's University on a full academic scholarship; she was later accepted into the prestigious B.A./J.D. program enabling her to enter law school in what would have been her senior year of college. Based on her academic performance Kelly was awarded a full academic scholarship to law school. Kelly was a member of numerous organizations, most notably the American Bankruptcy Institute Law Review, the Civil Trial Institute, the Mock Trial Honor Society and the Public Interest Committee.

Kelly has been involved in all areas of the practice with a particular focus on the firm's complex state and federal civil rights and land use cases. Kelly's experience includes preparation of pleadings, drafting discovery demands and responses, conducting depositions, preparing dispositive motions, preparing for trial, drafting and arguing appellate briefs and representing clients at administrative law trials.

In addition, Kelly has conducted and defended countless municipal hearings and depositions and authored hundreds of motions and appellate briefs in connection with the firm's municipal and school district liability cases. She has also handled numerous no-fault cases and has tried multiple no-fault cases to verdict throughout the five boroughs and in Nassau and Suffolk counties.

JOHN M. SHIELDS

Education:

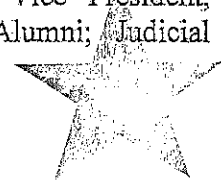
Fordham University School of Law, J.D./M.B.A.
1993
Hamilton College, B.A. 1989

Bar Admissions:

Admitted to practice in all State Courts in New
York 1994
U.S. District Court, Eastern District of New York,
2000

Professional Associations:

Faculty, NYC Corporation Counsel - Trial
Advocacy training; Lecturer, Trial Advocacy
Techniques, Suffolk Community College; Lecturer,
Fundamental Trial Techniques, Suffolk County Bar;
Suffolk County Bar Association; New York State
Bar Association; Fellow, New York Bar
Foundation; Fordham Law School Alumni Law
Advisory Committee; Former President, Brehon
Society of Suffolk County; President, Fordham Law
School Nassau-Suffolk Alumni; Vice President,
Fordham Urban Law Journal Alumni; Judicial



Screening Committee, Suffolk County Bar, 2002-03; Former Chairman, Fordham Law School Recent Graduates

Panelist, Profession and the Courts, NYS Judicial Institute; Alexander Hamilton American Inns of Court, 2001-2003; Southampton Youth Board, 2001-02; Criminal Law Bar Association, Suffolk County, 1994-1999

Jack was most recently an Assistant Attorney General in the Suffolk Regional Office of the NYS Attorney General, where he supervised all litigation. During the past twelve years he has completed hundreds of diverse and complex State and Federal trials to verdict, including two dozen Federal jury trials. His extensive trial experience, frequently involving catastrophic exposure (death, quadriplegia and paralysis) includes: roadway and intersection design, construction and maintenance; discrimination based on age, gender, race and disability; excessive force, malicious prosecution and false arrest; premises liability; motor vehicle accidents; contracts; and assault and battery.

Jack was previously an Assistant Town Attorney with the Town of Southampton, involved in all aspects of municipal law. Prior to that, he was a trial attorney with the Legal Aid Society of Suffolk County. He has published numerous legal articles and has taught business law, contracts, employment and labor law, torts and negligence and trial advocacy, at the high school, college and graduate level. Jack's teaching and lecturing experience has included responsibilities at New York City Corporation Counsel Trial Advocacy training, Dowling Graduate School of Business, Suffolk Community College, Southampton Youth Court, Riverhead Youth Court, Suffolk County Bar Association and Eastern Suffolk BOCES.

JOSHUA S. SHTEIERMAN

Education:

Hofstra University School of Law, J.D. 2008
Boston College, B.A. English, 2005

Published Works:

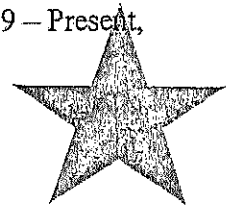
The "No match" Letter Rule: A Mismatch between the Dept. of Homeland Security and SSA in Worksite Immigration Enforcement, Hofstra Lab. & Emp. Law Journal, 233, 2007

Bar Admission:

Admitted to Practice in New York 2009
United States District Court, Eastern District of New York, 2010
United States District Court Southern District of New York, 2011

Professional Associations:

Federal Bar Council, 2010 – Present
New York State Bar Association, 2009 – Present.
Member
Suffolk County Bar Association, 2009 – Present,
Member



During his time at Hofstra Law School, Joshua rose from a staff member of the Hofstra Labor & Employment Law Journal to an Associate Editor. In 2008, Joshua was honored with the publication of his note, "The 'No-match' Letter Rule: A Mismatch Between the Department of Homeland Security and Social Security Administration in Worksite Immigration Law Enforcement".

Joshua's primary area of practice involves the firm's municipal and school district liability cases, including Federal Civil Rights litigation in the areas of discrimination, excessive force, free speech and land use. He engages in all phases of litigation from intake through discovery, depositions, conferences, dispositive motions and trial preparation. Additional areas of Joshua's practice include premises and automobile litigation in state court throughout the New York metropolitan area.

ANNE C. LEAHEY

Education:

Fordham Law School, J.D. 1978
Fordham College, B.A., *summa cum laude*, 1975

Bar Admissions:

New York, 1979
U.S. District Court, SDNY, 1982
U.S. District Court, EDNY, 1999
U.S. Court of Appeals, 2nd Circuit, 1996

Professional Associations:

Suffolk County Bar Association
Federal Bar Council

Anne handles complex Federal and State litigation from pleading, through discovery, deposition, motion practice, trial and appeal. Her areas of expertise include employment discrimination, false arrest, malicious prosecution, excessive force, wrongful death, breach of contract, quasi-contract, road design, car accidents, negligence, governmental bidding disputes, citizen-taxpayer challenges, toxic torts, DWI and DUI (civil), insurance disputes and discrimination based on race, ethnicity, religion, disability, age, gender and sexual orientation. Before joining the firm, she was an Assistant Attorney General for fourteen years. During the 1980's, she worked as Assistant General Counsel at the NYC Office of Municipal Labor Relations, where she handled arbitrations and contract negotiations. Before that, she was the Executive Assistant to the General Counsel, Office of Legal Affairs, NYC Human Resources.

Significant cases include Third v. New York State Dept. of Transp., which was upheld at 27 A.D.3d 452 (2d Dept. 2006). The Third case is frequently cited as establishing employment discrimination standards under the State Human Rights Law.

Other representative cases include Wallace v. New York, 40 F.Supp.3d 278 (E.D.N.Y. 2014) (town's sex offender residency restrictions did not violate the Ex Post Facto Clause); Ferreira v. Town of East Hampton, 56 F.Supp.3d 211 (E.D.N.Y. 2014) (dismissing 14th Amendment claims against town officials who entered plaintiff's property and seized items to abate a nuisance); Figuerba v. HLM Electric, Ltd., 121 A.D.3d 1038, 996 N.Y.S.2d 61 (2d Dept. 2014) (affirming dismissal of worker's common law and statutory negligence claims against the electrical contractor).



COUNSEL:

THEODORE D. SKLAR

Education: State University of New York at Stony Brook
(B.A., 1978)
Hofstra University (J.D., 1981)

Bar Admission: New York Bar
U.S. Supreme Court
U.S. Court of Appeals, Second Circuit
U.S. District Court, Eastern and Southern Districts
of New York

Professional Associations: Suffolk County Bar Association
Member, Suffolk County Bar Association
Committee on the Commercial Division of the
Supreme Court

Ted's legal career encompasses thirty-four years of experience as a civil litigator in the public and private sectors. His practice is wide ranging, emphasizing commercial and municipal litigation. He has litigated a broad spectrum of cases at the trial and appellate levels in the state and federal courts, ranging from C.P.L.R. Article 78 proceedings seeking judicial review of governmental determinations to commercial disputes between shareholders of a corporation. He has prepared and argued appeals before the New York State Court of Appeals, the United States Court of Appeals for the Second Circuit and the Supreme Court of the State of New York, Appellate Division, Second Judicial Department. For example, Ted successfully argued appeals in both the Appellate Division and in the New York State Court of Appeals that sought to hold a shareholder of a corporation personally liable for the corporation's purported breach of contract. That case, East Hampton Union Free School District v. Sandpebble Builders, Inc., 16 N.Y.3d 775, 944 N.E.2d 1135 (2011), is now one of the leading cases in the State of New York on the doctrine of "piercing the corporate veil."

Ted brings to the firm extensive experience in land use litigation. He has represented clients before municipal zoning and planning boards and he has litigated special proceedings and declaratory judgment actions to overturn or to sustain decisions by those administrative boards. He obtained a judicial determination that a planning board's rejection of a site plan application for a bank was arbitrary and capricious, and he also succeeded in obtaining a certificate of occupancy for an ice skating rink despite the refusal of both the Building Inspector and the Zoning Board of Appeals to approve the certificate.

Ted has also represented businesses and individuals in a variety of litigated matters, including real property actions, title disputes, easements, enforcement of contracts, the dissolution of businesses, corporate disputes, civil rights and employment discrimination.

Before joining the firm Ted practiced law on the East End of Long Island representing private clients. Prior to that he worked for a combined sixteen years in the office of the Suffolk County Attorney, having served as an Assistant County Attorney, Bureau Chief of the General Litigation Bureau and finally as Deputy Suffolk County Attorney.



JELTJE deJONG

Education:

Vermont Law School, JD 1981
Hofstra University, B.A., 1971

Bar Admission:

Admitted to practice in New York 1982
United State District Court, Eastern District of New York, 1989
United State District Court, Southern District of New York, 1999
Second Circuit Court of Appeals, 1990
United States Supreme Court, 1995

Professional Associations:

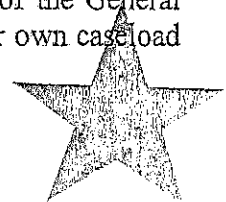
Federal Bar Council, 2002 to present
Suffolk County Bar Association, Past Chairperson of the Labor Law Committee
Suffolk County Women's Bar Association
New York State Bar Association, Municipal Law Section

Jeltje worked for three years as an associate with a Northport law firm that specializes in labor law and education law. Thereafter, she became a solo practitioner and practiced law for three years primarily in the labor law and domestic relations areas.

In 1988, Jeltje joined the Suffolk County Attorney's Office and spent 14 of her 16 years with the office defending federal civil rights and employment discrimination cases. Initially, while in the Torts Bureau, she averaged thirteen trials per year and appeared before judges in the Eastern District of New York on a routine basis. She also argued many appeals in the Second Circuit Court of Appeals. She has successfully defended two police shooting death cases against the Suffolk County Police Department, Merzon v. Suffolk County, 767 F. Supp. 432 (E.D.N.Y. 1991) (ADS), Deegan v. Suffolk County (FB). Jeltje has handled countless other excessive force cases. She obtained defendants' verdicts on two failure to protect cases brought by women who claimed the county had a policy and practice of selective enforcement of assault claims which caused them to be injured by their spouses, Eagleston v. Guido, 790 F.Supp. 416 (E.D.N.Y. 1992)(LDW), *aff'd* 41 F.3d 865 (2d Cir. 1994), Brown v. Suffolk County (Sup. Ct. Suffolk Co.). She also defended several search and seizure, false arrest, and malicious prosecution trials against the Suffolk County Police Department and the Sheriff's Department.

After spending four years in the Torts Bureau, Jeltje transferred to the General Litigation Bureau and continued defending county agencies in federal court in employment discrimination cases. She has successfully defended Suffolk County in actions alleging race, gender and disability discrimination, Joyce v. Suffolk County, 911 F.Supp. 92 (E.D.N.Y. 1996), Bostick v. Suffolk County, 191 F.Supp.2d 665 (E.D.N.Y. 2002).

In 2001, Jeltje had the opportunity to successfully argue a landmark copyright case before the Second Circuit Court of Appeals, Suffolk County v. First American Real Estate Solutions, 261 F.3d 179 (2d Cir. 2001). That same year, she was promoted to Bureau Chief of the General Litigation Bureau and while supervising nine attorneys, continued to maintain her own caseload and try employment discrimination cases.



Jeltje has taught "use of force", "powers of arrest", and "general liability" at the sheriff's academy and the police academy. She has also trained county affirmative action officers in such areas as sexual harassment/discrimination investigations and complaint processing. She has lectured at the New York State Bar Association on the subject of litigating and defending actions against municipalities.

JENNIFER T. CHAVEZ

Education: Fordham University School of Law, J.D., 2000
University of Maryland at College Park, B.A., 1997

Bar Admission: Admitted in New York, 2000
U.S. District Court, Southern, Eastern and Western
Districts of New York;
U.S. Court of Appeals for the Second Circuit.

Professional Associations: Long Island Hispanic Bar Association.

Prior to joining Devitt Spellman Barrett, Jennifer was a partner at a Manhattan law firm, with over sixteen years of experience defending complex product liability and general litigation matters in New York's state, federal and appellate courts. Her product liability work includes defending manufacturers of outdoor power equipment, ceiling exhaust fans and other consumer products. She also defended numerous claims involving a nationwide product recall.

Jennifer has extensive litigation experience representing small businesses, national retail chains and landlords in a wide variety of matters, including premises, property and contract disputes. Her exceptional oral advocacy and writing skills and her ability to formulate smart, defensive strategies have made her a formidable adversary and an effective advocate on behalf of her clients. In this regard, she has successfully defended catastrophic personal injury claims and obtained dismissal of complex products liability claims via dispositive motion practice.

Jennifer received her B.A. from the University of Maryland at College Park and her J.D. from Fordham University School of Law, where she was a member of the International Law Journal. She is admitted to practice in the Southern, Eastern and Western Districts of New York as well as the United States Court of Appeals for the Second Circuit.

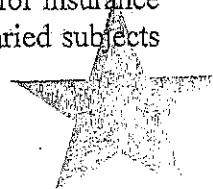
STEPHAN D. TRACE

Education: Touro Law School, J.D. 1991
State University of New York, College at Oswego,
B.A., *cum laude*, 1987

Bar Admission: Admitted to practice in New York 1992
U.S. District Court, Eastern District of New York

Professional Associations: Suffolk County Bar Association

Steve has extensive experience handling all phases of litigation and related matters for insurance companies. His legal career began with researching and writing memoranda on varied subjects



of New York State Insurance Law, as well as advising CIGNA Insurance Company representatives on insurance law and negligence liability and damages issues.

In his ten years with Allstate Insurance Company, Steve handled all phases of personal injury litigation from inception through trial including pleadings, motions, discovery depositions, jury selection and trial. During that time, Steve tried over twenty negligence cases to verdict. He also spent a significant period of time as part of a cohort working exclusively on summary judgment motions on both liability and damages.

Previously, Steve was associated with a general practice firm managing the firm's personal injury litigation caseload including cases involving auto, boater, premises and municipal and school liability against school districts, towns, county agencies and police departments, respectively, as well as medical malpractice and property damage claims.

ASSOCIATES:

JUSTIN ROWE

Education:

CUNY, Baruch College- Zicklin School of Business, New York, New York, 2011
M.B.A., Finance and International Business and Strategy
St. John's University School of Law, 2005

Bar Admission:

New York, 2006
U.S. District Court Southern District of New York, 2006
U.S. District Court Eastern District of New York, 2007
U.S. District of Connecticut, 2012

Professional Associations:

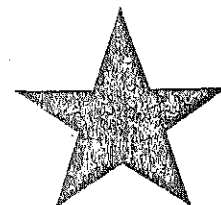
Suffolk County Bar Association
Defense Association of New York

Justin graduated from Emory University in Atlanta, Georgia. He attended St. John's University School of Law where he obtained his law degree, and later acquired an MBA at the Zicklin School of Business.

Justin's legal focus has been exclusively on litigation, including premises liability, automobile accidents, catastrophic personal injury arising from construction accidents, inadequate security and security breaches, product liability, and toxic exposure litigation.

Justin handles all aspects of litigation from intake, discovery and depositions through dispositive motions, trials and appeals.

Justin practices in all state courts on Long Island and the five boroughs of New York City. Justin also practices in federal court in the Eastern and Southern Districts of New York.



JOHN J. BURKE

Education: SUNY Stony Brook, B.A. Social Sciences 1998
St. John's University School of Law, J.D. 2001

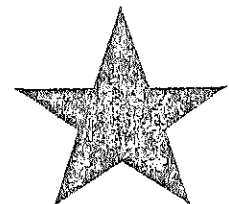
Bar Admissions: New York State Bar, 2002
Florida State Bar, 2007
United States District Court, Eastern and Southern
Districts of New York

Professional Associations: Suffolk County Bar Association
New York Academy of Trial Lawyers
Brehon Law Society of Suffolk County

John began his career with the Suffolk County District Attorney's office where he was assigned to street gang prosecution, the Domestic Violence Unit and finally, the Major Crime Bureau.

After leaving the District Attorney's office he represented the Towns of Islip and Brookhaven as an Assistant Town Attorney in cases of municipal law and personal injury litigation.

In addition to time spent with the Government, he has been employed by private law firms practicing in the defense of premises liability and automobile liability claims.



REPRESENTATIVE LITIGATION

Successfully Resolved Matters:

Baumgarten v. Town of Brookhaven

This action stemmed from the execution of a search warrant for the plaintiff's home and the alleged application for an arrest warrant for the plaintiff. Plaintiff, pro se, filed suit against both the Town and the County, as well as a former Assistant Town Attorney. Plaintiff claimed that the Assistant Town Attorney filed a false request for a warrant and another false document, which led to plaintiff's arrest by the Suffolk County Police.

We made a motion to dismiss, which was granted in its entirety. Plaintiff filed a Notice of Appeal; the appeal was denied by the Second Circuit.

Ferreira v. Town of East Hampton et al

This federal action stemmed from plaintiff's disagreement with code enforcement activities which occurred at his Montauk property. Plaintiff was issued numerous violations by the Town, which went substantially unaddressed; as such, two separate Board authorized clean up initiatives were performed, with the costs of such efforts being added to plaintiff's tax bill. Plaintiff made various claims against the Town and its employees and Board members, including violation of his Fourth, Fifth, Sixth and Fourteenth Amendment rights.

We represented all but one of the individual defendants, who consisted of board members, code enforcement officials, Town attorneys and a police officer. At the conclusion of discovery, we moved for summary judgment on the basis of absolute and/or qualified immunity; the motion was granted, and our clients were dismissed from the case before trial.

Raus v. Town of Southampton et al

We successfully defended the Town and a number of Town officials in connection with this federal complaint filed by Karen Raus, a homeowner in the Town who claimed her constitutional rights were violated by the Town and the various individually-named Town officials in connection with code enforcement activities. Plaintiff claimed that all of the code enforcement activities and the subsequent violations she received were fabricated and were intended to drive people of limited means out of the community.

The complaint contained claims under the 1st amendment (free speech/association) and 14th amendment (equal protection and due process), as well as claims for malicious/unlawful abuse of process, conspiracy, infliction of emotional distress, harassment and pain and suffering. We were successful in having the case dismissed by motion. Plaintiff appealed, appearing *pro se* for purposes of the appeal; the Second Circuit upheld the findings of the District Court.



Arroyo v. Central Islip Union Free School District

Plaintiff filed this action against the District alleging breach of contract in connection with the denial of long term disability benefits to plaintiff, an employee of the District. We filed a pre answer motion to dismiss, which was granted in its entirety.

Hartman v. Central Islip Union Free School District

Plaintiff sued the District and a number of other entities claiming breach of contract in connection with payment of union dues. We succeeded in obtaining dismissal of all by one claim via a pre-answer motion to dismiss; the remaining claim against the District was subsequently voluntarily dismissed.

Cooper v. Town of Southampton

Cooks v. Town of Southampton

Opoku v. Town of Southampton

Proctor v. Town of Southampton

We successfully defended the Town of Southampton and various officers associated with the Town of Southampton in these separate actions alleging false arrest, malicious prosecution and other civil rights violation stemming from plaintiffs' arrests by the Town of Southampton Street Crimes Unit. Plaintiffs were among a group of criminal defendants who had their convictions overturned when issues came to light about one of the officers in the Street Crimes/Narcotics Unit having a prescription drug dependency. This office successfully prevented disclosure of documents regarding after the fact investigations of the SCU and was successful in having the cases dismissed by pre-trial motions (Cooper, Opoku and Proctor) and a directed verdict in the case of Cooks.

Leykam v. Southold Park District

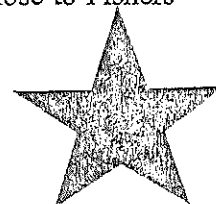
The firm was successful in dismissing Plaintiff's Complaint against the Southold Park District on a pre-discovery motion for summary judgment on the issue of ownership, maintenance and control. Plaintiff had fallen on a set of stairs leading down to a beach on the Long Island Sound and sustained a torn quadriceps muscle which required surgery.

Perricone-Bernovich v. Village of Head of the Harbor

We successfully defended the Village of Head of the Harbor before the State Division of Human Rights, the Department of Housing and Urban Development, and the Department of Justice in connection with a claim that the Village's denial of a variance constituted disability discrimination. None of the three agencies found any evidence of discrimination by the Village.

Rosado v. Town of Southold

We successfully intervened in an action by the state in suing the federal government over the EPA's permanent designation of a new dumping site in the Long Island Sound close to Fishers Island for contaminated dredge, mostly from river bottoms in Connecticut.



Lake v. Town of Southold

We successfully defended the Town in a C.P.L.R. Article 78 proceeding challenging the dismissal of a probationary police officer by the Southold Police Department.

Egan v. Village of Sag Harbor

We successfully defended the Village against a C.P.L.R. Article 78 zoning challenge.

Zabar v. Village of Saltaire

We successfully defended the Village before the Department of Housing and Urban Development, and the Department of Justice against the allegation of discriminatory zoning practices. The Village ZBA had denied petitioner's request to expand her home to permit her to put into a downstairs bedroom and bathroom, which she alleged was necessary because of her disability; there was no finding of any discriminatory animus by the Village.

Morreale v. Town of Smithtown

We obtained summary judgment for the Town based on lack of prior written notice where plaintiff slipped and fell on ice in a Town park. The decision was affirmed on appeal by the Second Department.

Ranco Sand and Stone v. Vecchio et al

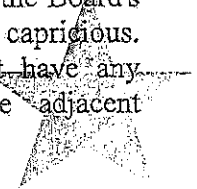
Property owner brought C.P.L.R. Article 78 proceeding against town board, seeking review of board's resolution issuing a positive declaration under State Environmental Quality Review Act (SEQRA) that required owner to prepare a draft environmental impact statement (DEIS) in connection with its application to rezone its property from residential to heavy industrial. We successfully moved to dismiss the petition on the grounds that the board's decision was not ripe for judicial review. The decision was affirmed by the Court of Appeals of the State of New York. Ranco Sand & Stone Corp. v. Vecchio, 27 N.Y.3d 92, 49 N.E.3d 1165 (2016).

Williams v. Town of Smithtown et al

The Town established its prima facie entitlement to judgment as a matter of law by demonstrating that it did not have prior written notice of the defect, and that it did not create the alleged defect through an affirmative act of negligence.

Town of Hempstead v. Hempstead Zoning Board of Appeals

We successfully defended the Hempstead Zoning Board of Appeals, which, after a hearing, granted Scotty's Marina, Inc., a special permit to use a deck above a waterway for the outdoor consumption of food. The Town appealed from a judgment of the Supreme Court, Nassau County, which denied the petition and dismissed the proceeding. The decision was affirmed on appeal; the Second Department noted that a determination of a zoning board should be sustained if it is not illegal, has a rational basis, and is not arbitrary and capricious, and here, the Board's determination was not illegal, had a rational basis, and was not arbitrary and capricious. Furthermore, the Board's finding that the proposed use of the deck would not have any meaningfully negative consequences on the surrounding properties and the adjacent



neighborhood was supported by the record; as such, the Board's determination constituted a permissible exercise of its jurisdictional authority.

Paul v. Town of Southampton

We secured summary judgment in favor of the Town on plaintiff's Labor Law §§ 240(1) and 241(6) claims; a property owner who does not contract for the work being performed at the time of the plaintiff's accident cannot be held liable under the Labor Law absent some nexus between the owner and the worker or the work being performed.

Semprini v. Village of Southampton

We successfully defended the Village in connection with plaintiff's attempt to amend her notice of claim to assert a new theory of liability. The Supreme Court denied plaintiff's motion, which was upheld on appeal. General Municipal Law § 50-e(6) allows good-faith, nonprejudicial technical changes, but not substantive changes in the theory of liability.

Flynn v. Town of Southampton

We obtained summary judgment on behalf of the Town in this wrongful death action arising from plaintiff's claim that the Town negligently operated its 911 emergency call system and was negligent in failing to come to the decedent's aid after he placed largely incoherent 911 calls. The Court agreed with our contention that a special relationship did not exist between the Town and the decedent.

Trials:

This firm has also obtained defense verdicts on behalf of municipalities in both state and federal court in numerous cases. Some of our recent successes include *Glowcenzki v. Village of Southampton et al*, a federal action involving a death wherein which the firm successfully obtained a defendant's verdict on six of seven causes of action on behalf of three Village Police Officers and the Village. The plaintiff's surviving family members alleged that the Police Officers used excessive force, failed to intervene to protect the plaintiff and assaulted and battered the decedent. The plaintiff also alleged that the Village failed to properly train the Officers in the proper techniques for interacting with emotionally disturbed people. After a two week trial, the jury returned a verdict in favor of the Police Officers and Village on six of the seven causes of action. Despite their finding of liability on the one cause of action, the jury did not award any monetary, compensatory or punitive damages.

In *Bucalo v. Town of Southampton*, the female plaintiff alleged that a Town Police Officer used excessive force, assaulted and battered her during a routine traffic stop. At the conclusion of discovery, we filed a motion for partial summary judgment which resulted in the dismissal or discontinuance of all claims for false arrest and imprisonment, for Monell liability against the Town and the SHTPD, and for common law negligence. The lone remaining claim for excessive force was tried before a jury; after a week-long trial, we successfully obtained a defendant's verdict in Federal Court on behalf of the Town and the individual police officer.

In *Maidstone v. the Town of East Hampton*, this office obtained a directed verdict at the time of trial on behalf of the Town of East Hampton and several Town officials. The plaintiffs contended that their Procedural Due Process rights were violated by the Town by virtue of the



Town's Code inspections of their property within the Town. As a result of the inspections, numerous Town Code violations were observed by inspectors. Plaintiffs were given the opportunity to remedy the violations and were required to appear in Court to answer the charges. The court proceedings resulted in a guilty plea and the payment of a fine by the plaintiffs. The Court found that plaintiffs were not deprived of any process; they were afforded both notice of the charges brought against them and an opportunity to challenge those charges, and moreover, they pled guilty to those charges.

Ongoing Litigation:

Mazzone v. Town of Southampton

This is a federal action premised upon allegations of violations of the Equal Protection and Due Process Clauses, and the 1st, 4th and 5th Amendments; plaintiff alleges that the Town and its employees/officials charged plaintiff with numerous violations and misdemeanors in the Town and other Justice Courts. John Shields of our office served as special prosecutor for the Town in Justice Court with respect to the code violations, and plaintiff was convicted of nine separate charges.

We received the complaint and responded by filing a pre-answer motion to dismiss. Magistrate Lindsay issued a report and recommendation that our motion to dismiss be granted, which was upheld by the District Judge. Plaintiff was given leave to re-plead, and an amended complaint was served. We filed a motion to dismiss the amended complaint, which was fully briefed and orally argued. We are cautiously optimistic that the amended complaint will be dismissed as well.

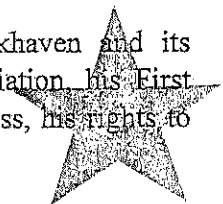
Affordable Housing/Beacon Wireless v. Town of Brookhaven et al

In this case, we are representing the Town of Brookhaven in a contract dispute involving construction of cell phone towers. The Town initially entered into a contract with the plaintiff, to have plaintiff assess various Town-owned properties as potential sites for placement of cell phone towers; once they found sites, they were free to submit applications for construction at those sites. Once towers were constructed, the contract provided for rental income (paid by wireless providers) to be divided between the developer and the Town on a specified basis.

Plaintiffs identified certain sites and built towers; however, the litigation arose when the Town also began contracting with another developer (co-defendant Mid Atlantic). The litigation involves interpretation of the terms of the contract and most notably, whether the contract provided plaintiffs with an exclusive right to construct towers in the Town. We filed a motion for summary judgment, which was successful in dismissing some, but not all, of plaintiff's claims. The summary judgment decision was upheld on appeal. A trial is scheduled to commence in November 2018.

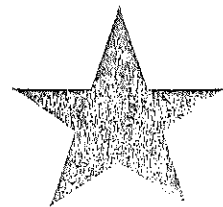
Norton v. Town of Brookhaven

Plaintiff Jerome Norton brought this complaint against the Town of Brookhaven and its employees claiming violation of his First Amendment right to intimate association, his First Amendment right to petition the government, his right to substantive due process, his rights to



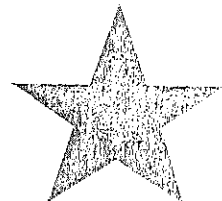
equal protection, his procedural due process rights, his Fourth Amendment right to be free from unconstitutional search and seizure and Monell claims, in addition to a state law malicious prosecution claim. He also sought a declaratory judgment and injunctive relief under 28 U.S.C. §2201. Norton and his brothers own residential property in the Town, which they rented without a valid permit. They were cited for this and other code violations; notices of violation were issued, but went unaddressed. Plaintiff was advised that a compliance inspection would be held and if violations still existed, appearance ticket(s) would issue. He responded by letter, objecting to the inspector's authority and objecting to the Town Rental Code as being invalid and unconstitutional. Eventually, plaintiff was issued fourteen appearance tickets to appear in District Court; he likewise failed to appear in Court, even when threatened with arrest. He was given notice both to correct the code deficiencies and to appear in court. Norton's counsel communicated with the court about legal insufficiencies, yet never entered a formal appearance or a plea. Notwithstanding this blatant disregard of instructions, Norton never appeared a day in court, was never arrested, and all of the accusatory instruments were dismissed.

This federal lawsuit ensued. A pre-answer motion to dismiss the complaint, was granted in part and denied in part. A non-monetary partial settlement was negotiated between the Town defendants and Norton. Thereafter, plaintiff filed a third Amended Complaint. We are vigorously representing the Town and the various Town officials named in the case.



PROPOSED FEE SCHEDULE

The firm proposes to charge an hourly rate of \$185.00 per hour.



CONFLICTS CHECK

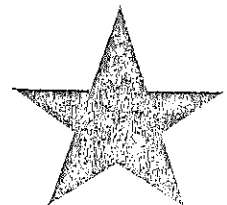
Our conflicts check has revealed no conflicts. There is one case, Glass v. Pines et al, presently pending in Supreme Court, Nassau County, where our office represents a homeowner and the Town is a co-defendant; however that case was recently resolved as to the Town via the grant of their unopposed motion for summary judgment.



**CORPORATE, MUNICIPAL, INSURER AND
THIRD PARTY ADMINISTRATOR CLIENTS**

Current insurance companies, third party administrators, corporations and municipalities that retain Devitt Spellman Barrett, LLP are:

Constitution State Services
State Farm Fire and Casualty Company
Hartford Insurance Company
New York Schools Insurance Reciprocal
New York Municipal Insurance Reciprocal
Wright Risk Management Company
Tokio Marine HCC
Special Risk Service
National General Insurance
Travelers Insurance Company
American International Group (AIG)
Town of Southampton
Town of Southold
Town of East Hampton
Town of Smithtown
Town of Riverhead
Town of Islip
Town of Babylon
Town of Brookhaven
Village of East Hampton
Village of Southampton
Village of Nissequogue
Town of Hempstead
Town of North Hempstead
County of Nassau
County of Suffolk



PETER A. BEE*
RICHARD P. READY
PETER M. FISHBEIN
JAMES R. HATTER
THOMAS J. DONOVAN †
KENNETH A. GRAY
DONALD J. FARINACCI
WILLIAM C. DEWITT
MICHAEL P. SIRAVO

BEE READY FISHBEIN HATTER & DONOVAN, LLP

B R F H & D
ATTORNEYS-AT-LAW

SENIOR ASSOCIATES

*STEPHEN L. MARTIN
ANDREW K. PRESTON

ASSOCIATES

† BRIAN A. SUPER
DEANNA D. PANICO
PETER OLIVERI, JR.
AMOS BRUNSON, JR.

OF COUNSEL

EDWARD P. RA
ROBERT G. LIPP †
ROBERT R. McHILLAN (Retired)

* ALSO ADMITTED IN FL
** ALSO ADMITTED IN NJ
† DECEASED

MAILING/SERVICE ADDRESS

NASSAU COUNTY OFFICE

July 16, 2018

Joseph Nocella, Town Attorney
Town of Oyster Bay
Town Hall
54 Audrey Avenue
Oyster Bay, NY 11771

Re: Special Counsel to the Town Attorney

Dear Mr. Nocella:

This Proposal from the Law Firm of Bee Ready Fishbein Hatter & Donovan, LLP (the "Firm") is in response to a Request for Proposal (the "RFP") from the Town of Oyster Bay (the "Town") which recently advised the Firm that it is accepting proposals from qualified attorneys and/or law firms interested in serving as special counsel to assist the Town in connection with litigation commenced by a *pro se* Plaintiff alleging two causes of action sounding in: 1) breach of contract, and; 2) malicious prosecution stemming from a Town Code enforcement matter.

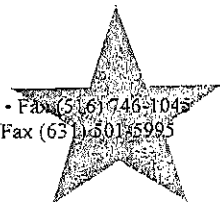
This Proposal outlines the requirements of the RFP, the general experience of the Firm, and responds to the specific criteria of the RFP.

I. RFP Requirements for Experience

The RFP provides that the following experience and special knowledge are required in order to serve as special counsel:

- Civil defense;
- Defense of municipal officers and employees;
- Municipal policies and practices relative to ordinance enforcement and prosecution;
- Malicious prosecution actions; and
- Breach of contract actions in the context of municipal law.

Nassau County Office: 170 Old Country Road • Suite 200 • Mineola, NY 11501 • Telephone (516) 746-5599 • Fax (516) 746-1045
Suffolk County Office: 105 Maxess Road • Suite 121 • Melville, NY 11747 • Telephone (631) 501-1030 • Fax (631) 501-5595



II. The Firm's Experience

The Firm is comprised (at present) of fifteen attorneys, all of whom are admitted to the Courts of New York State. A number of the Firm's attorneys are also admitted to other States' courts (e.g., Florida and New Jersey), as well as the federal courts for the Eastern District of New York (in which the Town is located), the Southern District of New York, and the Second Circuit Court of Appeals.

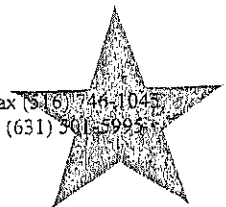
Within the firm, attorneys are generally affiliated with one or more "practice groups." Currently, the Firm is organized around practice groups for Real Estate, General Litigation, Municipal Law, Employment Law, Zoning, and Estates. The Municipal Law group is headed by Mr. Bee.

Mr. Bee has been practicing municipal law for over 40 years. He is the former Municipal Law Bureau Chief of the Nassau County Attorney's Office, and left that Office in 1980 to start the Firm. Mr. Bee continues to actively represent public sector clients at the State, County, Town, Village and Special District levels, and is particularly well-versed in Civil Service Law. He is a regular speaker at professional associations on the topic of municipal law, and is currently the Counsel to the Suffolk County Village Officials Association ("SC VOA"), a former member of the Executive Board of the Nassau County Village Officials Association ("NC VOA"), and is the former Mayor of the Village of Garden City.

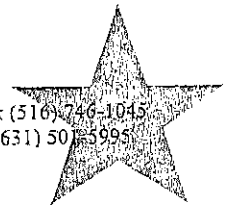
The Municipal Law group also includes partners William DeWitt (who concentrates in general municipal law, bidding requirements, FOIL and OML compliance, and who coordinates municipal litigation with our Litigation group), Peter Fishbein (who concentrates in the representation of Library, Fire, Water and other Special District public entities); and Ken Gray (who concentrates in the representation of villages); as well as Senior Associate attorneys Stephen Martir, and Andrew Preston and associate attorneys Deanna Panico and Darnell Morrow. Annexed to this proposal are brief summaries of the educational background and legal experience of the attorneys attached to the Municipal Law group at the firm.

The firm's Municipal Law group currently does work for the following municipal clients:

County	-	County of Nassau
Town	-	Town of Brookhaven
	-	Town of Hempstead
	-	Town of Hempstead Housing Authority
	-	Town of Hempstead Planning and Economic Development
	-	Town of Oyster Bay
City	-	City of Glen Cove
	-	City of Long Beach



New York State	<ul style="list-style-type: none">- New York State Insurance Fund- New York State Liquidation Bureau- New York Racing Association
Fire	<ul style="list-style-type: none">- Atlantic Hook & Ladder Company- Franklin Square & Munson Fire District- Levittown Fire District- Manhasset-Lakeville Fire District- Massapequa Fire District- North Bellmore Fire District- Oceanside Fire District- Port Washington Fire Department- South Farmingdale Fire District- Uniondale Fire District- Vigilant Engine and Hook & Ladder Co.- West Babylon Fire District
Library	<ul style="list-style-type: none">- Automated Library Information System- Bellmore Memorial Library- Bryant Library- East Rockaway Public Library- Elmont Public Library- Glen Cove Public Library- Locust Valley Library- Merrick Library- Rockville Centre Public Library- Uniondale Public Library- West Hempstead Public Library- Great Neck Public Library- Manhasset Public Library
Police Districts	<ul style="list-style-type: none">- Port Washington Police District
Public Authorities	<ul style="list-style-type: none">- Long Island Rail Road- Metropolitan Transit Authority, including its subsidiary agencies, e.g., MTA Bus, etc.
Village	<ul style="list-style-type: none">- Village of Farmingdale- Village of Freeport- Village of Garden City- Village of Great Neck



- Village of Lawrence
 - Village of Lloyd Harbor
 - Village of Lynbrook
 - Village of Muttontown
 - Village of Ocean Beach
 - Village of Old Brookville
 - Village of Stewart Manor
 - Village of Hempstead
 - Village of Westbury
 - Village of Westhampton Dunes
- Water
- Carle Place Water District
 - Franklin Square Water District
 - Manhasset-Lakeville Water Fire District
 - Massapequa Water District
 - Port Washington Water District
 - Roslyn Water District
- Water Pollution Control
- Port Washington Water Pollution Control District
- Sanitation
- Sanitary District No. 6 Town of Hempstead

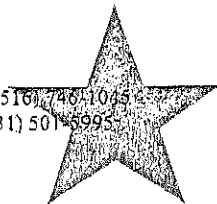
III. RFP Requirements for Legal Services

The RFP provides that the legal services in question are related to a litigation matter commenced by a *pro se* Plaintiff alleging breach of contract and malicious prosecution stemming from a Town Code enforcement matter. Additionally, it is of note that the underlying prosecution is currently under review by the Appellate Term. Finally, the RFP requires any response to indicate whether it is for consideration as to representation of the Town or representation of individual defendants.

IV. The Firm's Ability to Satisfy the Requirements for Legal Services

The firm's experience in representing municipal clients puts it in a unique position to be able to provide the services outlined in the RFP regarding this litigation. Additionally, our current representation of the Town in connection with the Zombie and Vacant Properties Remediation and Prevention Initiative provides us with an unparalleled familiarity with this file.

The Town's Department of Planning and Development has previously assigned this office to investigate and report regarding the Zombie and Vacant Properties Remediation and Prevention



Initiative as it relates to the property at 28 Carrie Avenue, Bethpage. This property is owned by Cyprexx Services and James Moran, the Plaintiff *pro se* in the litigation subject to the instant RFP. As a result of our assignment of the 28 Carrie Avenue matter through the Zombie and Vacant Properties Remediation and Prevention Initiative, this office is intimately familiar with the code enforcement action underlying the litigation subject to the instant RFP. Indeed, we are already familiar with the pleadings, trial transcripts, and appellate briefs submitted in that matter.

We believe that, if selected, our level of familiarity with this file will result in a substantial cost savings to the Town. We note that this response is submitted for consideration of representing either the Town or the individual defendants.

This office is no stranger to defending municipalities in actions sounding in Breach of Contract and Malicious Prosecution. We are currently handling approximately 30 litigation matters which allege Malicious Prosecution against various municipalities, and have recently successfully defended two such matters by securing defense verdicts after trial. See, e.g., Garris-Rivers v. MTA (SDNY) 13-cv-9034(GBD), and Keles v. MTA (EDNY) 14-cv-728(AMD)(ST). Representative actions which reveal our experience representing municipalities in actions sounding in breach of contract include: Cristo v. Village of Lawrence Nassau Supreme Index No.: 601348/2013 and 280 East Shore Realty v. Village of Great Neck Nassau Supreme Index No.: 603007/2017.

Your undersigned has also tried cases commenced by *pro se* Plaintiffs sounding in both breach of contract as well as malicious prosecution. See, e.g., Pringle v. County of Nassau, (EDNY) 10-cv-5670(SJF)(ETB) and Penney v. Village of Garden City Nassau County District Court Index No.: SC-001916/16/NA.

V. Fee Schedule

The FRP provides that proposals should indicate a proposed fee schedule. Our office proposed to charge a discounted municipal hourly rate of \$225.00 for the time of any attorney and \$150.00 for the time of any unadmitted law clerk.

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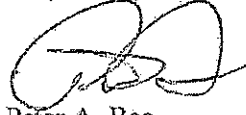
July 16, 2018
Page 6

VI. Conclusion

The Firm believes this Proposal, together with an in-person interview, will reflect its considerable experience in municipal law, particularly with respect to assisting local municipalities defend actions sounding in malicious prosecution and breach of contract. The firm believes that the qualifications of our attorneys are superior; our hourly rates are competitive; and that it has a demonstrated ability to provide excellent legal services in a cost-effective manner.

We look forward to our continuing our working relationship.

Very truly yours,



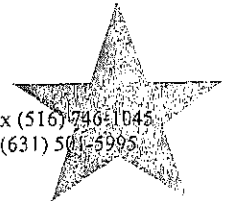
Peter A. Bee



Andrew K. Preston

Enclosures

Nassau County Office: 170 Old Country Road • Suite 200 • Mineola, NY 11501 • Telephone (516) 746-5599 • Fax (516) 746-1045
Suffolk County Office: 105 Maxess Road • Suite 121 • Melville, NY 11747 • Telephone (631) 501-1030 • Fax (631) 501-5995



PETER A. BEE
60 Poplar Street
Garden City, New York

PROFESSIONAL:

BEE READY FISHBEIN HATTER & DONOVAN, LLP

170 Old Country Road
Mineola, New York 11501
1980 - Present

Founding Partner

Within general practice Firm handling all phases of law, concentrate in management-side Municipal and Labor/Employment law. Directly supervise the Firm's unit in acting as General and Special Counsel to various municipal entities, and also supervises the representation of public and private employers in collective bargaining, employment law, and related litigation (arbitral, administrative and judicial). Practice includes acting as Counsel to various public sector enterprises, advising them on all aspects of general municipal law.

NASSAU COUNTY ATTORNEY

1 West Street
Mineola, New York 11501
1974 - 1980

Bureau Chief of Municipal Law Division

Researched all general municipal law matters; advised County Department heads on all personnel matters; handled all phases of County's labor and employment-related litigation; and negotiated and drafted all collective bargaining agreements.

NASSAU COUNTY BOARD OF SUPERVISORS

1 West Street
Mineola, New York 11501
1970 - 1974

Research Assistant

Researched municipal law, prepared legislative agendas, reviewed municipal contracts and drafted local legislation.

EDUCATION:

J.D. St. John's University School of Law, Jamaica, New York (1976)
B.A. St. John's University, Jamaica, New York (1973)

PROFESSIONAL:



Admitted:	New York 1977 and Florida 1976
Admitted:	United States 2d Cir. Court of Appeals 1987; Southern and Eastern Districts of New York 1977
Former Committee Chairman:	Nassau County Bar Association Labor Law Committee
Contributing Author:	N.Y.S. Bar Association Textbook (First Edition) <u>Public Sector Employment Law in New York State</u>
Former President:	L.I. Chapter, Labor and Employment Relations Association (f/k/a Industrial Relations Research Association)
Speaker:	Various professional associations and legal fora

CIVIC:

Member, Winthrop University Hospital Institutional Review Board
Counsel, Suffolk County Village Officials Association
Counsel, Suffolk County Superintendents of Highways Association
Former Village Trustee and Mayor, Village of Garden City
Former Trustee, Garden City Board of Education
Former Trustee, Molloy College
Past Secretary, Garden City Kiwanis



Andrew K. Preston

34 Cathedral Ave Apt 5D, Hempstead NY 212.960.8586 Andrew.K.Preston@gmail.com

BAR ADMISSIONS

All New York State Courts
Federal District Court – Eastern, Southern, and Western Districts of New York

EDUCATION

Albany Law School, Albany, NY
Juris Doctor, May 2010

Skidmore College, Saratoga Springs, NY
B.A., Government, May 2007

EXPERIENCE

Bee Ready Fishbein Hatter & Donovan, LLP, Mineola, NY.

Senior Associate, March 2014 – Present

- Manage all aspects of civil litigation in State and Federal Courts as lead attorney from Notice of Claim to final resolution, with an emphasis in employment, labor law, and municipal defense.
- Provide counsel to municipal clients.

Incorporated Village of Manorhaven, Port Washington, NY.

Prosecuting Attorney, July 2016 – Present

- Manage the prosecution of cases involving violations of village ordinances.

Office of the Nassau County Attorney, Mineola, NY.

Deputy County Attorney, General Litigation Bureau, December 2010 – March 2014

- Defended Nassau County and its indemnified County employees in various legal matters, including lawsuits alleging employment discrimination, civil rights violations, and Article 78 Petitions.
- Managed cases in State and Federal Courts as lead attorney from Notice of Claim to final resolution.
- Federal experience: solo trial; direct and cross-examination; oral argument; extensive witness preparation; conduct and defend depositions and N.Y. Gen. Mun. Law § 50-h hearings.

Law Office of Malcolm S. Taub, LLP, New York, NY.

Summer Associate, Summer 2009

Paralegal, Summer 2003 and 2004; December 2004 – January 2005

- Drafted motions for New York State and Federal Courts.
- Managed the forensic accounting of personal bank accounts in two divorces.
- Assisted attorneys with depositions in contract and divorce cases.
- Worked with clients and the United States Attorney's office to write affidavits and assist in document production.

NYS Senate Campaign Committee. In-House Counsel, Albany, NY

Law Intern, May – December 2008

- Drafted designating petitions for candidates for state senate and assembly.
- Worked with the Board of Elections to file clients' petitions and reviewed competitors' petitions.
- Drafted general and specific objections to designating petitions filed with the Board of Elections.
- Drafted complaints and orders to show cause for election dispute litigation.



PETER M. FISHBEIN
324 Wheatley Road
Old Westbury, NY 11568

EXPERIENCE:

BEE READY FISHBEIN HATTER & DONOVAN, LLP

Mineola, New York

Fall 1995 to Present

Managing Partner.

Overall management responsibility for functioning of an eighteen attorney law firm. Duties and responsibilities also include all phases of federal and state civil litigation and counsel concentrating on municipal, civil service and employment law, business and corporate law, election law and motion practice.

UNITED STATES COURT OF APPEALS, FOURTH CIRCUIT

Richmond, VA

Summer 1994

Intern to Hon. Sam J. Ervin III

Duties and responsibilities included research and the drafting of memoranda and opinions on cases involving tax and estate issues, contracts, and various criminal matters.

HOFSTRA UNIVERSITY

Hempstead NY

1988-1993

Vice President for University Personnel and Student Services

Participated in all short and long term planning as a member of the President's Cabinet. Negotiated labor contracts and administered compensation program. Reviewed and revised recruitment and personnel documents. Analyzed projections of marketing strategies, cost benefits of new insurance programs and revenue projections.

Associate Provost for Planning and Budget

1987-1988

Planned and monitored budgets of sixty departments with total funds exceeding \$30 million.



Director of Financial Aid

1979- 1987

Managed University scholarship budget of \$7 million and state and federal fines exceeding \$25 million. Via consultancy with the U.S. Department of Education, trained more than 400 high school counselors. Instituted public relations campaign with high schools.

EDUCATION:

ST. JOHN'S UNIVERSITY SCHOOL OF LAW Jamaica, NY
J.D. Cum Laude

HOFSTRA UNIVERSITY, Hempstead, NY
M.B.A. in Managerial Accounting

LONG ISLAND UNIVERSITY, Greenvale, NY
B.S. in Management

PROFESSIONAL:

Admitted to practice law in New York State, U. S. District Court -EDNY



WILLIAM C. DeWITT
815 East Bay Drive
West Islip, NY 11795

EXPERIENCE:

BEE READY FISHBEIN HATTER & DONOVAN, LLP

170 Old Country Road
Mineola, New York 11501
2005-Present
Partner

Duties and responsibilities include representation of clients in public and private sector concerning all aspects of general municipal, civil service, and labor/employment law; representation of clients in mediation and arbitration matters before NYS PERB, EEOC, NYSDHR, NLRB, CBA arbitration and litigation; extensive motion practice, including summary judgment motions and appellate briefs.

GUERCIO & GUERCIO

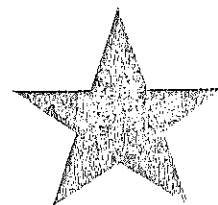
70 Conklin Street
Farmingdale, New York 11735
2003-2005
Associate

Involved in labor/employment issues as well as general litigation and research for Public School Boards; experience in discovery practice, including discovery, depositions, court conferences, trials, etc.; impartial hearings and arbitration.

MULLHOLLAND MINION & ROE

374 Hillside Avenue
Williston Park, New York 11596
2000-2003
Associate

Involved in negligence defense, including premises liability, medical malpractice, auto liability and civil rights. Handled matter from inception through trial. Extensive experience in depositions, motion practice, trials, appellate brief writing, appellate arguments, etc. Regularly appeared in Westchester Supreme Court.



EDUCATION:

J.D. Touro Law Center (2000)
Huntington, New York

B.A. SUNY (1996)
Stony Brook, New York

PROFESSIONAL:

Admitted: New York



STEPHEN L. MARTIR
12 Brookhill Drive
West Nyack, New York 10994

EDUCATION

ST JOHN'S UNIVERSITY SCHOOL OF LAW, Jamaica, NY
Juris Doctorate, June 2010

- Academics:** Concentration in Labor and Employment Law; Courses Include Employment Discrimination (Grade A), Labor Law (Grade A), Employment Law (Grade A-), Advanced Labor Law (Grade A-), Public Sector Labor Law (Grade B+), Pensions and Employee Benefits (Grade B-)
- Distinctions:** Research Assistant (by Professor's invitation) for David L. Gregory, the Dorothy Day Professor of Law and Executive Director of the Center for Labor and Employment Law
- Publications:** Coauthored The Catholicity Of The Middle Class: Reflections On *Caritas In Veritate*, Notre Dame Journal of Law, Ethics, and Public Policy, Vol. 24, Issue 2, 2010, pp 379-398.
- Affiliations:** Board of Directors, Center for Labor and Employment Law
Member, Labor Relations and Employment Law Society

UNIVERSITY AT ALBANY, STATE UNIVERSITY OF NEW YORK, Albany, NY
Bachelor of Science, *cum laude*, Business Administration, May 2007

- Academics:** Dual Concentration: Finance and Business Management
- Honors:** Dean's List (3 semesters); Presidential Scholar; Fredrick Douglass Scholar; Presidential Award for Undergraduate Research; Dr. Seth W. Spellman Jr. Academic Achievement Award
- Distinctions:** Research Assistant for Dr. Wendy Becker, Professor of Management

PROJECT ADVANCE: College in the High School Program

SYRACUSE UNIVERSITY, Syracuse, NY, September 2003 - May 2004

ST. THOMAS AQUINAS COLLEGE, Sparkill, NY September 2002 - May 2004

EXPERIENCE

BEE READY FISHBEIN HATTER & DONOVAN, Mineola, NY

Associate Attorney, November 2010 — Present

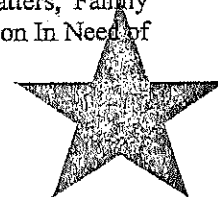
- Representation of both public and private sector clients concerning all aspects of municipal law, including, advising them on all aspects of federal & state labor/employment laws, including collective bargaining, FMLA, ADA, FLSA, HIPAA, and Civil Service Law.
- Representation of clients in mediation and arbitration matters before NYS PERB, EEOC, NYSDHR, NLRB, and CBA arbitration and litigation.
- Engage in extensive motion practice, including summary judgment motions and appellate briefs.
- Participate in all aspects of election law litigation.

HONORABLE CHARLES APOTHEKER (A.J.S.C.)

ROCKLAND COUNTY COURT, New City, NY

Intern, July 2008 - August 2008, June 2009 - August 2009

- Participated in weekly Drug Court meetings and attended Drug Court proceedings.
- Participated in the Superior Court of Information plea bargaining process.
- Attended Family Court proceedings including: Integrated Domestic Violence matters, Family Offense Petitions/Immediate Access Petitions, Custody/Visitation proceedings, Person In Need of Supervision Petitions and Youthful Offender proceedings.
- Observed Family Treatment Court and Surrogate's Court proceedings.



- Conducted research for investigations regarding Justice Court grievances.
- Attended training on the Probation System for village justices.
- Attended Mental Health proceedings including: Medication Over Objection Orders and Retention hearings.

HONORABLE ALFRED J. WEINER

NEW YORK STATE SUPREME COURT, COUNTY OF ROCKLAND, New City, NY

Intern, June 2008 — July 2008

- Researched medical malpractice issues for a pending and complicated case; and reviewed motions for same.
- Provided support to, and drafted several decisions and orders with, principal law clerk.
- Drafted Findings of Fact and Conclusions of Law and Judgments of Divorce.
- Attended numerous civil and criminal trials through conclusion, including vehicular manslaughter and negligence cases.
- Received training regarding the county records with the County Clerk, including informal training on the court record system and the land record system.
- Present at various Family Court proceedings and sentencing hearings, including the sentencing of the defendant in a statutory rape case.

ELANT, INC., Goshen, NY

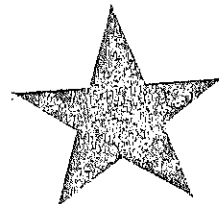
Employee/Labor Relations Associate, Summers 2006, 2007, 2008

- Conducted internal EEOC investigations and employee investigations under the supervision of the Vice President of Human Resources.
- Drafted, merged and incorporated agreements, including collective bargaining agreements, stipulations and side letters.
- Assisted with negotiations of union contracts and assisted in the training and implementation of the contracts.
- Reviewed, researched and developed Human Resources' policies, handbook, manuals and other written reference material for use by managers.
- Provided counsel to managers regarding interpretation of the collective bargaining agreement.
- Heard formal union grievances and employee complaints and made appropriate recommendations to management.
- Assisted in the recruiting process by making both reference and background checks and by interviewing candidates.
- Conducted exit interviews with staff and post-probationary focus group meetings to gauge recruitment and retention efforts.
- Helped to evaluate competitiveness of wages, benefits and total compensation packages for all levels of employees.

GOOD SAMARITAN HOSPITAL, Suffern, NY

Employee/Labor Relations Special Assistant, May 2005 — January 2006

- Collaborated with System Director in advisement of management and union officials in development, application and interpretation of Human Resources' employee and labor relations policies.
- Analyzed collective bargaining agreements to develop interpretation of intent, spirit and terms of contract.
- Assisted management in preparations for arbitration or negotiations.
- Attended mediation conflict meetings with employees.
- Assisted supervisors in conducting investigations regarding employee performance, conduct or violation of rules and policies.
- Reviewed information to provide assistance for corrective or disciplinary action.
- Conducted special projects under the direction of the Systems Director, Employee/Labor Relations.



KENNETH A. GRAY
571 N. Village Avenue
Rockville Centre, NY 11570

EXPERIENCE:

BEE READY FISHBEIN HATTER & DONOVAN, LLP

Partner, July, 2005 – Present

Senior Associate, June, 2003 – June, 2005

Associate, May, 1999 – May, 2003

Represent and advise municipalities/special districts/fire districts in the areas of municipal, election, civil service law and zoning and planning matters. Represent public and private sector employers with respect to labor and employment matters. Act as Chief/Lead Negotiator in all phases of labor contract negotiations and dispute resolution. Supervise and handle election law litigation. Represent clients in mediation, arbitration and administrative tribunals, including NYS PERB, NLRB, EEOC, NYSDHR. Represent and advise various Zoning (ZBA), Planning and Architectural Review Boards (ARB) at hearings and related litigation.

MTA NEW YORK CITY TRANSIT

Senior Labor Attorney, Office of Labor Relations, August, 1997 – May, 1999

Labor Attorney, Office of Labor Relations, June, 1995 – August, 1997

Attorney-Consultant, Office of General Counsel, February, 1994 – June, 1995

Presented arbitration cases involving complex contractual and legal issues in various forums, including the Office of Administrative Trials and Hearings (OATH) and AAA. Presided over arbitration hearings as management's board member on Tripartite Arbitration Panels. Supervised and advised staff attorneys in their preparation, presentation and resolution of cases at arbitration and trial. Advised management regarding legal and policy considerations on labor issues and contract compliance. Formulated and initiated labor relations policy. Reviewed and oversaw disciplinary cases from initial investigation through disposition.

SUNY EMPIRE STATE COLLEGE

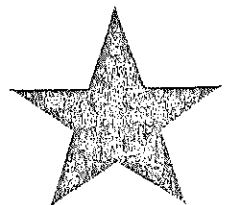
Instructor, School of Labor Studies, 1997

Conducted lectures and gave instruction on current labor law issues and their relevant impact on workers and society. Ensured students met academic requirements leading to certificates or associate degrees in Labor Studies.

EDUCATION & ASSISTANCE CORPORATION

Instructor, Shoplift Program, 1992 – 1995

Performed court ordered educational instruction to shoplift offenders. Conducted alternative-to-incarceration seminars with a goal towards reducing recidivism. Supervised and coordinated day-long classes.



EDUCATION:

New York Law School, New York, New York
Juris Doctor, May 1993

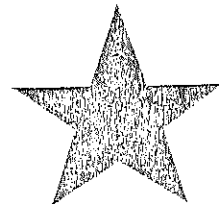
Internships:

New York State Supreme Court, Hon. Gerald Sheindlin
Bronx County District Attorney's Office
Queens County District Attorney's Office
United States Bankruptcy Court, EDNY

Hofstra University, Hempstead, New York
Bachelor of Science, May 1990
Computer Science w/ Business Option

ADMISSIONS AND AFFILIATIONS:

Admitted to practice in New York State and United States District Court,
EDNY and SDNY
National Public Employer Labor Relations Association, Member
New York State Bar Association, Member
New York State Public Employer Labor Relations Association, Member
Labor and Employment Relations Association Long Island Chapter, Member
Nassau County Bar Association, Member; Former Participant: Student Mentoring Project
Child Care Council of Nassau, Inc., former Board Member, past President
East Meadow Kiwanis, Member
Nassau County Firefighters Museum, Board Member



Michael Paul Siravo

Tel. 516-746-5599 • E-mail: msiravo@beereadylaw.com

LEGAL EXPERIENCE

Bee Ready Fishbein Hatter & Donovan, LLP

Mineola, New York

Partner

January 2012-Present

- Manages the firm's Litigation Department/Lead trial counsel on all high exposure cases.
- Trial experience with complex civil litigation involving Personal Injury, Labor Law, Civil Rights, Employment Law, Discrimination/Harassment, and Police Procedure.
- Responsible for all aspects of defense litigation from pleadings through trial.

Sokoloff Stern, LLP

Westbury, New York

Senior Associate

April 2011-January 2012

- Trial experience with complex civil litigation involving Personal Injury, Labor Law, Civil Rights, Employment Law, Discrimination/Harassment, and Police Procedure.
- Responsible for all aspects of defense litigation from pleadings through trial.

Miranda Sambursky Slone Sklarin, LLP

Mineola, New York

Senior Associate

December 2007-April 2011

- Trial experience with complex defense civil litigation involving Labor Law, Personal Injury, Premises Liability, Products Liability and Insurance Coverage.
- Responsible for all aspects of defense litigation from pleadings through trial.

Wade Clark Mulcahy

New York, New York

Associate

January 2003-December 2007

- Trial experience with complex defense civil litigation involving Labor Law, Personal Injury, Premises Liability, Products Liability and Insurance Coverage.
- Responsible for all aspects of defense litigation from pleadings through trial.

Office of Special Narcotics Prosecutor

New York, New York

Special Narcotics Assistant District Attorney

November 2000-December 2002

- Prosecuted felony jury trials through verdict and supervised novice trial attorneys.
- Supervised the investigations of drug activity among organized crime groups.
- Secured search warrants and assess viability of felony prosecution.

District Attorney's Office, Bronx County

Bronx, New York

Assistant District Attorney

September 1997-November 2000

- Prosecuted and tried felony jury trials, including a homicide, felony assault, weapons charges and complex drug trafficking cases.
- Presented homicide, robbery, burglary, and grand larceny cases to grand jury.

OTHER EXPERIENCE

United States Marine Corps

September 1986-August 1990

- Forward Observer: validation and coordination of air strike success.
- Embassy Security/Anti-Terrorist Operations.



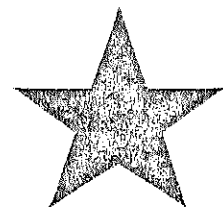
EDUCATION

University of Montana School of Law
Juris Doctorate

Missoula, Montana
May 1997

University of Rhode Island
Bachelor of Arts, Political Science,

Kingston, Rhode Island
May 1994



WHEREAS, Anna Nikolados, Permit Coordinator, Holy Trinity Greek Orthodox Church, 20 Field Avenue, Hicksville, New York 11801, by letter dated June 29, 2018, requested the use of thirty (30) complete barricades, twenty (20) orange cones, thirty (30) SORT pails, three (3) portable lights and the use of one (1) street sweeper in connection with its annual Grecian Festival, to be held from September 7, 2018 through September 9, 2018; and

WHEREAS, Bruce Wimbiscus, Treasurer, Hicksville Gardens Civic Association, P.O. Box 624, Hicksville, New York 11801, by letter dated July 9, 2018, requested the posting of temporary "No Parking" signs on Field Avenue, Field Court, Joseph Lane and one side of Meadow Lane in Hicksville during the Festival weekend, beginning at 4:00 p.m. on Friday, September 7, 2018, through 10:00 p.m. on Sunday, September 9, 2018; and

WHEREAS, John P. Bishop, Deputy Commissioner, Highway Department, by memorandum dated July 25, 2018, has advised that the abovementioned equipment will not be required for use by the Town at that time, and that he has no objection to providing Holy Trinity Greek Orthodox Church with thirty (30) complete barricades, twenty (20) orange traffic cones, thirty (30) SORT pails, three (3) portable lights and a street sweeper, provided that there is a volunteer from within the Highway Department to operate the street sweeper, and the posting of "No Parking" signs on Field Avenue, Field Court, Joseph Lane and one side of Meadow Lane in Hicksville during the Festival weekend, beginning at 4:00 p.m. on Friday, September 7, 2018, through 10:00 p.m. on Sunday, September 9, 2018, and

WHEREAS, this Town Board deems this event to be an appropriate and worthwhile endeavor, and has determined that the approval of this request will benefit the residents of the Town of Oyster Bay,

NOW, THEREFORE, BE IT RESOLVED, that the requests as hereinabove set forth are accepted, and the Highway Department is hereby authorized to provide Holy Trinity Greek Orthodox Church with thirty (30) complete barricades, twenty (20) orange traffic cones, thirty (30) SORT pails, three (3) portable lights and a street sweeper, provided that there is a volunteer from within the Department to operate the street sweeper, from September 6, 2018 through September 11, 2018, and the Highway Department is further authorized to post "No Parking" signs on Field Avenue and Field Court, Joseph Lane and one side of Meadow Lane in Hicksville during the Festival weekend, beginning at 4:00 p.m. on Friday, September 7, 2018 through 10:00 p.m. on Sunday, September 9, 2018, subject to the following conditions:

1. The use of all Town property shall be in conformance with the direction of the Deputy Commissioner of the Highway Department, or his duly authorized representative;

2. The said organization shall comply with all ordinances of the Town of Oyster Bay, both in its use of Town property, and in the conduct of the aforementioned activity; and

3. The said organization shall file a Certificate of Insurance and Declaration Page(s) with the Office of the Town Clerk, indicating said organization maintains a policy of comprehensive general liability insurance, with a Commercial Liability limit of \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate per year and naming the Town of Oyster Bay as an additional insured, in connection with the aforescribed activity.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Highway
Public Works
Public Safety

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TOWN OF OYSTER BAY

Inter-Departmental Memo

July 25, 2018

TO: MEMORANDUM DOCKET

FROM: JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT


SUBJECT: HOLY TRINITY GREEK ORTHODOX CHURCH
ANNUAL GRECIAN FESTIVAL
TO BE HELD SEPTEMBER 7th, 8th & 9th, 2018

Enclosed please find a copy of the letter from Anna Nikolados, Permit Coordinator for Parish Council, requesting our assistance on behalf of the Holy Trinity Greek Orthodox Church in conducting their annual Grecian Festival on September 7th, 8th & 9th, 2018.

The Highway Department will be pleased to provide thirty (30) complete barricades, thirty (30) SORT pails and three (3) portable lights (from parks dept.). The street sweeper will be provided only if volunteers can be found within the Highway Department to perform this service.

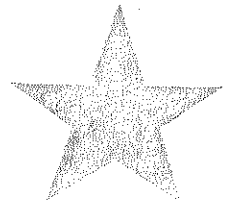
In addition, the organization is requesting the posting of temporary 'No Parking' signs on Field Avenue, Field Court, Joseph Lane and one side of Meadow Lane in Hicksville during the festival weekend, beginning at 4:00 pm on Friday, September 7th, 2018 through 10:00 pm on Sunday, September 9th, 2018.

Also attached is the Certificate of Insurance, Endorsement Sheet and a 'Hold Harmless Form' to cover this event. Therefore, Town Board approval is requested.


JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JPB/taw

C: Town Attorney (7) copies
Richard Lenz, P.E., Commissioner DPW
Doug Robalino, General Foreman 002
Justin McCaffrey, Commissioner, Public Safety Department
Steve Kelly, Sign Bureau Supervisor





HOLY TRINITY GREEK ORTHODOX CHURCH

ΕΛΛΗΝΙΚΗ ΟΡΘΟΔΟΞΟΣ ΚΟΙΝΟΤΗΣ ΤΗΣ ΑΓΙΑΣ ΤΡΙΑΔΟΣ

REVEREND ECONOMOS THEOFANIS PAPANTONIS, PRESIDING PRIEST



June 29, 2018

Mr. John Bishop
Deputy Commissioner of Highways
Department of Public Works
100 Miller Place
Syosset, N.Y. 11791

Dear Mr. Bishop,

Once again, the Holy Trinity Church of Hicksville will be sponsoring its annual Grecian Festival on **September 7th, 8th and 9th of 2018**. As in the past we are once again calling upon your support. Your support in the past has been so vital to the success of our festival.

The Holy Trinity Church would like to request the following items from the Department of Public works to facilitate the residents and parishioners of our community:

- **Thirty barricades to block off traffic in the area surrounding the festival and Church grounds. (Please leave trailer with all barricades)**
- **Twenty orange cones to help in traffic control.**
- **Thirty Garbage Disposal Trash Cans.**
- **Town Sweeper to Sweep Streets of festival before and after each night of festival.**
- **Three White Nights (Portable Spot lights powered by generator)**

By allowing us to use the items mentioned above, it will help the residents of the neighborhood as well as our parishioners by providing more control for all parties involved.

The Board of Trustees from Holy Trinity would like to express their sincere appreciation to your Department for past support. We are once again requesting your continued support by granting our request for the items listed above **from September 6, 2018 thru September 11, 2018**.

If our request is approved by your department, please deliver these items on or before September 6th, 2018. There will be someone at our Church office to accept the items requested.

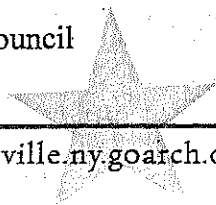
If you have any questions about this request, please feel free to contact the Church Office at the numbers listed above or myself at (516) 473-9079.

- **Insurance Certificate showing our coverage is included with this request**
- **Insurance Endorsement Certificate for Holy Trinity Greek Orthodox Church**
- **Hold Harmless Agreement**

Sincerely,

Anna Nikolados

Permit Coordinator for Parish Council





HICKSVILLE GARDENS CIVIC ASSOCIATION

P.O. Box 624

Hicksville, New York 11802

(516) 499-8207

Website: www.HGcivic.org

E-Mail: Info@HGcivic.org

Terry
from is to be
called - contact chamber.

EXECUTIVE BOARD

NICHOLAS SARANDIS
President

HENRY GOESSMANN
Past President

ADAM FIRESTER
1ST Vice President

JOSEPH DUBON
2nd Vice President

BRUCE WIMBISCUS
Treasurer

ANTHONY PASSARELLA
Public Relations Officer

MARY PICCOLOMINI
Recording Secretary

MARIE SVEC
Corresponding Secretary

SUSAN PETROSILLO
Executive Board Member

JOHN MOSKOS
Executive Board Member

BLOCK CAPTAINS

RIMAS ALINSKAS
MARIE DUNKER
ROBERT DUSEL
MARGARET EATON
JOAN GOESSMANN
FRANK GUARASCI
IRENE GUARASCI
BOB LENGWENUS
RIA LIEBMAN
CHRISTINA MIRRO
NICK MIRRO
JERRY O'BRIEN
JOHN RIGERT
CHARLES STENGL
DEBORAH STRUBE
RICHIE STRUBE
ROY TRINGALE
ARDIE ZOBAN

July 09, 2018

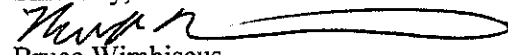
The Honorable
Joseph S Saladino
Supervisor
Town of Oyster Bay
Town Hall East
54 Audrey Avenue
Oyster Bay, New York 11771

RE: 2018 Holy Trinity Greek Orthodox Church Festival
Enforced No Parking

Dear Mr. Saladino:

We are requesting enforced no parking restrictions be implemented on Field Avenue, Field Court and Joseph Lane plus one side of Meadow Lane during the Holy Trinity Greek Orthodox Church Festival weekend, beginning at 4:00 P.M. on Friday, September 07, 2018 and continuing through 10:00 P.M. on Sunday, September 09, 2018.

Sincerely,


Bruce Wimbiscus
Treasurer
Hicksville Gardens Civic Association

Cc: Hicksville Gardens Civic Association
Honorable Rebecca Alesia
John P. Bishop
Teresa Wulforst
The 2nd Precinct
Holy Trinity Greek Orthodox Church Festival Committee
File

RECEIVED
SUPERVISOR'S OFFICE
2018 JUL 16 A 10:59
TOWN OF OYSTER BAY

*"To improve the quality of life for the Hicksville community by
encouraging community awareness, participation and civic pride"*





HOLYT-1

DP ID: BA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Montana Agency Inc. 115 North Broadway Hicksville, NY 11801 Montana Agency Inc.	516-938-3600	CONTACT NAME: Montana Agency Inc. PHONE (A/C, No, Ext): 516-938-3600 FAX (A/C, No): 516-935-3535 E-MAIL: ADDRESS:
INSURED Holy Trinity Greek Orthodox Church of Hicks Lt, Inc 20 Field Avenue Hicksville, NY 11801		INSURER(S) AFFORDING COVERAGE INSURER A: UTICA MUTUAL INS. NAIC #: 25976 INSURER B: FIREMANS FUND INS CO 21873 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD LTR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	CPP3865086	09/01/2017 09/01/2018	09/01/2018 09/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BAC 5079344	09/01/2017	09/01/2019	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTIONS 10,000	Y	SSE00015243173	09/01/2017	09/01/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property Section					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: BARRICADES FOR GREEK FESTIVALE SEPT. 6, 2018 TO SEPT 11, 2018;
CERTIFICATE HOLDER IS LISTED AS ADDITIONAL INSURED PER FORM 8E1757

CERTIFICATE HOLDER

CANCELLATION

TOWN OF OYSTER BAY
150 MILLER PLACE
SYOSSET, NY 11791

Reviewed By
Office of Town Attorney

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Barbara Abbondandolo

ACORD 25 (2016/03)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED FOR SPECIFIED EVENT OR LOCATION

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Additional Insured: TOWN OF OYSTER BAY
150 MILLER PL., HICKSVILLE, NY 11801

Event and/or location for which additional Insured status is granted:

FOR BARRICADES FOR GREEK FESTIVAL

FOR TERM 09-06-2018 to 09-11-2018

(If no entry appears above, Information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an Insured any entity shown in the Schedule above, subject to the following additional provisions:

This Insurance applies only with respect to:

1. The event and/or location shown in the Schedule; and
2. Liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In the performance of your ongoing operations; or
 - (b) In connection with your premises owned by or rented or leased to you.

Reviewed By
Office of Town Attorney
[Signature]



Hold Harmless Agreement for Use of Town Property and/or Equipment

This Agreement is made this 29 day of June 2018 by Holy Trinity Greek Orthodox Church (hereinafter "Organization"). Whereas, Organization desires to use Town of Oyster Bay property and/or equipment located at and/or described as 20 FIELD AVENUE, HICKSVILLE, NY 11801 for use of
30 barricades, 30 trash cans, white nights (3) from parks

for the event described as Grecian Festival
The property/equipment is needed from September 6th, 2018 to September 11, 2018
The event for which the property and/or equipment is requested (is) (X) is not a profit making event.

In consideration of the Town granting the Organization permission to temporarily use Town property and/or equipment, the undersigned, on behalf of the Organization, hereby agrees to assume all liability and risk of loss and shall be responsible for the supervision and welfare of all persons arriving on and using Town property and/or equipment in connection with the abovementioned event. The undersigned further hereby releases the Town of Oyster Bay, its officers, employees, servants, agents and enumerated volunteers from any liability for any injuries sustained or damages incurred and agrees to reimburse the Town for any damages arising out of the Organization's use of the Town property and/or equipment. The undersigned agrees to indemnify and hold harmless the Town, its officers, employees, servants, agents and enumerated volunteers, and to protect and defend them against any and all claims for loss and/or expense or suits for damage to persons or property, including its property, arising from its use of Town property and/or equipment.

Further, the Organization agrees to provide the Town with a copy of its general liability insurance certificate. In the amounts of \$1,000,000 each occurrence, \$2,000,000 general aggregate and, where appropriate, \$2,000,000 products, naming the Town as additional insured. All certificates of insurance must be accompanied by an endorsement.

I understand that the abovementioned use of Town property and/or equipment is subject to the approval of the Town Board of the Town of Oyster Bay.

Name of Organization

Holy Trinity Greek Orthodox Church

Address of Organization

20 Field Avenue
Hicksille, NY 11801

By: Anna Nikolaeva signing for Holy Trinity
Authorized Representative

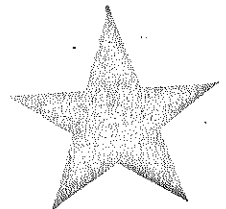
Title: Parish Council President

Telephone Number: (516) 433-4522
(516) 473-9079

S:\FBI\HUTCHINSON\HALLAMMUNICATIONFORUSETOUCHPROP\1E.P.DOCX

Reviewed By
Office of Town Attorney

[Signature]



DATE: 7/18/18
TO: HIGHWAY OPERATIONS
SUBJECT: Holy Trinity Greek Orthodox Church/Greek Festival

PLEASE DELIVER TO:	DATE OF EVENT:	Sept 7-9, 2018
Holy Trinity Greek Orthodox Church, Hicksville	BARRICADES:	30
CONTACT: Anna Nikolados 516-752-8042	SORT PAILS:	30
	PORTABLE LIGHTS:	3 (parks)
	GENERATOR:	
	PACKER:	
	DELIVER ON:	9/6/18
	PICKUP ON:	9/10/18

SWEEPING BEFORE AFFAIR IS NEEDED:	<u>XX every night</u>	
	YES	NO

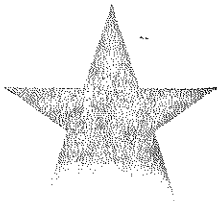
Please be advised that when signing on receipt of Town Equipment, your organization will be held responsible for their return.

JPB/taw


JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

CC: Doug Robalino, General Foreman 002
Peter Brown, General Foreman 003
Kevin Freiberg, Area Foreman 017
Jeff VanNostrand
Public Safety Division

Billy Fox, DPW Admin
Dan Kornfeld



WHEREAS, due to the closure of the Hicksville Parking Garage for necessary repairs, the Town desires to provide temporary commuter parking until the repairs are completed; and

WHEREAS, Seritage SRC Finance, LLC, 500 Fifth Avenue, Suite 1530, New York, N.Y. 10110, is the owner of property known as Sears Plaza, 195 North Broadway, Hicksville, N.Y. 11801; and

WHEREAS, Seritage Growth Properties, 500 Fifth Avenue, Suite 1530, New York, N.Y. 10110, is the managing agent of property known as Sears Plaza, 195 North Broadway, Hicksville, N.Y. 11801; and

WHEREAS, Seritage SRC Finance, LLC, and Seritage Growth Properties (collectively, "Seritage") have offered to enter into a Letter License Agreement with the Town for the use of a portion of said Sears Plaza for temporary commuter parking; and

WHEREAS, the Agreement would be for an initial period through December 31, 2018, at no cost to the Town, with the possibility of an extension if necessary; and

WHEREAS, Joseph Nocella, Town Attorney, and Elizabeth A. Faughnan, Deputy Town Attorney, by memoranda dated August 3, 2018 and August 6, 2018, recommended that the Supervisor or the Town Attorney be authorized and directed to execute the above referenced Letter License Agreement with Seritage, and any other documentation necessary to effectuate the purpose of this resolution; and

WHEREAS, Seritage, by letter dated August 6, 2018, requested that the Town post signs regarding commuter parking permit restrictions and the Town Department of Public Safety and Nassau County Police Department enforce the applicable Town Code parking provisions regarding the areas designated as Town of Oyster Bay commuter parking permit area restrictions,

NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are hereby accepted and approved, and the Supervisor and/or the Town Attorney are hereby authorized and directed to execute the above referenced Letter License Agreement with Seritage, for the use of a portion of the property known as Sears Plaza, 195 North Broadway, Hicksville, New York, for temporary commuter parking purposes, and be it further

RESOLVED, that the Town post signs regarding commuter parking permit restrictions and the Town Department of Public Safety and Nassau County Police Department enforce the applicable Town Code parking provisions regarding the areas designated as Town of Oyster Bay commuter parking permit area restrictions.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller

Reviewed By
Office of Town Attorney

Elizabeth A. Faughnan

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Town of Oyster Bay Inter-Departmental Memo

TO : MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: August 6, 2018

SUBJECT: Supplemental Memorandum, July 31, 2018 Docket, Item # 35
Letter License Agreement with Seritage Growth Properties for Use of 195 North Broadway, Hicksville, NY 11801 for Commuter Parking

This memo is in furtherance of my memorandum dated August 3, 2018.

It is requested that the Town Board authorize the Supervisor or the Town Attorney to execute the attached Letter License Agreement as well as any other necessary documentation with Seritage Growth Properties for use of 195 North Broadway, Hicksville, NY 11801 for temporary commuter parking for an initial period of August 15, 2018 through December 31, 2018, with the ability to extend the license if necessary.

JOSEPH NOCELLA
TOWN ATTORNEY

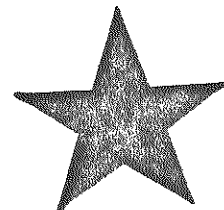
Elizabeth A. Faughnan
Elizabeth A. Faughnan
Deputy Town Attorney

EAF:ba
Attachment

2018-6718

Town Attorney w/7copies

S:\Attorney\RESOS 2018\MD & Reso\Sears Seritage license agree for parking pending parking garage rehab Aug thru Dec 2018. EAF.docx





TOWN ATTORNEY
JOSEPH NOCELLA

CHIEF DEPUTY TOWN ATTORNEY
FRANK M. SCALERA

SPECIAL COUNSEL
RALPH P. HEALEY
THOMAS M. SABELLICO

Office of the Town Attorney
Town of Oyster Bay

TOWN HALL
54 AUDREY AVENUE
OYSTER BAY N.Y. 11771
(516) 624-6150
FAX (516) 624-6196
www.oysterbaytown.com

DEPUTY TOWN ATTORNEY
RAYMOND J. AVERNA
PAUL S. EHRLICH
ELIZABETH A. FAUGHNAN
JEFFREY A. LESSER
MATTHEW M. ROZEA
DENNIS P. SHEEHAN

ASSISTANT TOWN ATTORNEY
SAMANTHA A. GOETZ
REGAN U. LALLY

August 6, 2018

Seritage Growth Properties
500 Fifth Ave., Suite 1530
New York, N.Y. 10110

Attention: Mr. Thomas Crispi, Asset Manager

Re: Use of a Portion of Sears Plaza Parking Lot for
Temporary Commuter Parking

Dear Mr. Crispi:

Confirming our several telephone conferences regarding the above-referenced matter, this letter, when countersigned by you shall serve as the agreement between the Town and the Seritage entities for the use of designated areas behind (east) the former Sears Auto Center, as well as the area north and south of the Center totaling approximately 1,200 spaces to the Town for temporary commuter parking for Town residents with valid parking permits. This use will be through December 31, 2018 and may be extended for additional periods of time upon your approval. The approved parking areas will be delineated by barricades in the early morning on Mondays through Fridays only, from 5 a.m. to 9 p.m. The Town will make every effort to ensure that commuters park only in the designated areas.

Pursuant to New York State General Municipal Law §6-n, effective January 1, 1987, the Town of Oyster Bay is partially self-insured with respect to its comprehensive general liability. The Town will provide Commercial General Liability insurance in an amount up to One Million (\$1,000,000) Dollars combined single limit for bodily injury and property damage per occurrence. Once the Town's self-insured retention is reached, the Town's two excess policies provide Commercial General Liability insurance in (1) an amount up to One Million



(\$1,000,000) Dollars combined single limit for bodily injury and property damage per occurrence; and (2) an amount up to Nine Million (\$9,000,000) Dollars combined single limit for bodily injury and property damage per occurrence.

The Town of Oyster Bay shall indemnify and save Seritage Growth Properties, Seritage SRC Finance, LLC, Sears, and Sears Auto Center, and their respective members, owners, directors, officers and employees ("The Indemnitees") harmless from and against (a) except to the extent the same are due to the negligence or willful misconduct of an Indemnatee, all claims of whatever nature against the Indemnitees arising from any act, omission or negligence of the Town of Oyster Bay, its contractors, licensees, agents, servants, employees, invitees or visitors, (b) except to the extent the same are due to the negligence or willful misconduct of any Indemnatee, all claims against the Indemnitees arising from any accident, injury or damage whatsoever caused to any person or to the property of any person and occurring during the temporary closing of the Hicksville Parking Garage, due to structural issues, in or about the area as previously agreed to and described in a document provided to the Town, through December 31, 2018. This indemnity and hold harmless agreement shall include indemnity from and against any and all liability, fines, suits, demands, costs and expenses of any kind or nature (including, without limitation, attorneys' fees and disbursements) incurred in or in connection with any such claim or proceeding brought thereon, and the defense thereof. .

Please indicate your agreement to the terms of the license as set forth herein by having Seritage SRC Finance, LLC execute a copy of this letter where indicated, and return same to the undersigned.

Very truly yours,

Joseph Nocella
Town Attorney

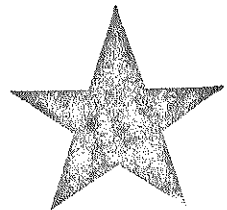
Agreed:

Seritage SRC Finance, LLC

eaf:ss

Cc: Gregory W Carman Jr., Esq., Deputy Supervisor
Richard Lenz, P.E., Commissioner, Dept. of Public Works/Highways
Justin McCaffrey, Commissioner, Dept. of Public Safety
Barry Bree, Dept. of Public Works

S:\Attorney\Elizabeth Paughman\Klein\Seritage Growth Properties License Agree for Self Insurance Hold Harmless Indemnification Aug 2018 for parking bc garage repairs.docx



Seritage Growth Properties
500 Fifth Avenue
Suite 1530
New York, New York 10110

August 6, 2018

Hon. Joseph Saladino
Supervisor
Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, New York 11771

Re: Enforcement of Town of Oyster Bay Town Code
Commuter parking restrictions at
Sears Plaza Parking Lot, Hicksville, New York

Dear Supervisor Saladino:

Seritage Growth Properties hereby requests that the Town of Oyster Bay enforce all Town Code provisions regarding Town of Oyster Bay Commuter Permit Parking restrictions at the temporary commuter parking area at 195 North Broadway, Hicksville, New York, due to the closure of the Town of Oyster Bay Hicksville Parking Garage. Seritage Growth Properties also requests that the Town post signs regarding commuter parking permit restrictions in the temporary parking spaces when so designated in the parking lot.

Furthermore, Seritage Growth Properties requests that the Town of Oyster Bay Department of Public Safety and Nassau County Police Department enforce the applicable Town Code parking provisions regarding the areas designated as Town of Oyster Bay commuter parking permit area restrictions.

Your attention to this matter is appreciated.

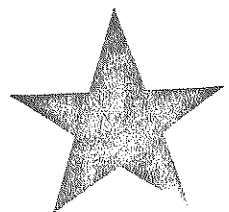
Very truly yours,

Thomas Crispi
Asset Manager

eaf

Cc: Gregory W. Carman, Jr., Esq., Deputy Supervisor
Richard Lenz, P.E., Commissioner, Dept. of Public Works/Highways
Justin McCaffrey, Commissioner, Dept. of Public Safety
Barry Bree, Dept. of Public Works

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Town of Oyster Bay Inter-Departmental Memo

TO : MEMORANDUM DOCKET

FROM: Office of the Town Attorney

DATE: August 3, 2018

SUBJECT: Letter License Agreement with Seritage Growth Properties for Use of 195 North Broadway, Hicksville, NY 11801 for Commuter Parking

The Town's commuter parking structure located on Duffy Avenue in Hicksville will be undergoing repairs for approximately 90 days, during which time commuters will not be able to use the facility. In order to alleviate the effect of the closure of the parking facility, Seritage Growth Properties, 500 Fifth Avenue, Suite 1530, New York, NY 10110 ("Seritage Growth") has offered the use of a portion of the parking lot at 195 North Broadway, Hicksville, NY 11801, for temporary commuter parking.

Seritage Growth will make space available behind the former Sears Auto Center as well as the area north and south of the former Sears Auto Center (the "Licensed Area"). These areas will allow for 1,200 parking spaces for temporary commuter parking for Town residents with valid parking permits. Seritage Growth will make the Licensed Area available for an initial period through December 31, 2018, with the ability to extend the license if necessary. While the Town will not pay Seritage Growth for the use of the parking lot, the Town will be responsible for maintaining, cleaning, and lighting the Licensed Area Mondays through Fridays between the hours of 5 a.m. and 9 p.m. In addition, the Town's Department of Public Safety will also monitor the Licensed Area during those hours. It is expected that starting on August 24, 2018, buses will be used to shuttle commuters to and from the Hicksville train station between the hours of 5 a.m. and 9 a.m., and again from 4 p.m. to 8 p.m.

Please reserve space on the August 14, 2018 calendar. A supplemental memo will follow.

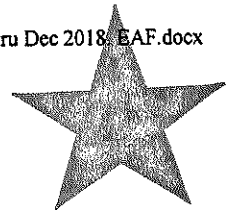
JOSEPH NOCELLA
TOWN ATTORNEY



Elizabeth A. Faughnan
Elizabeth A. Faughnan
Deputy Town Attorney

EAF:ba
Attachment

Town Attorney w/7copies

S:\Attorney\RESOS 2018\MD & Reso\Sears Seritage license agree for parking pending parking garage rehab Aug thru Dec 2018 EAF.docx




Reviewed By
Office of Town Attorney


WHEREAS, by Resolution No. 854-2017, adopted on December 12, 2017, the Town Board authorized and directed deBruin Engineering P.C. to perform engineering services in connection with On-Call Contract No. PWC07-18, for a two (2) year period, from January 1, 2018 through December 31, 2019; and

WHEREAS, deBruin Engineering P.C., by letter dated May 24, 2018, described the scope of work to be performed under Contract No. PWC07-18, in an amount not to exceed \$128,155.00, in connection with providing On-Call Engineering Services related to preparing construction documents, contact award, and providing inspection services for the dredging of the South Oyster Bay Canal Mouth; and

WHEREAS, deBruin Engineering P.C. requested to use Gayron deBruin Surveying & Engineering, P.C. for survey services, and Land Use Technologies for environmental services, in connections with the aforesaid project; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highways, by memoranda dated July 26, 2018, requested Town Board authorization for deBruin Engineering P.C. to provide the aforesaid On-Call Engineering Services under Contract No. PWC207-18 related to the dredging of the South Oyster Bay Canal Mouth, and further requested that deBruin Engineering P.C. be authorized to retain Gayron deBruin Surveying & Engineering, P.C. and Land Use Technologies as aforesaid, and further requested that the Comptroller be directed to issue an encumbrance order in an amount not to exceed \$128,155.00 for this purpose; and

WHEREAS, funds in the amount of \$128,155.00 to satisfy said engineering costs are available in Account No. PKS H 7197 20000 000 0902 001,

NOW, THEREFORE, BE IT RESOLVED, that the requests as hereinabove set forth are accepted and approved, and deBruin Engineering P.C. is hereby authorized to proceed to provide the aforementioned services in connection with Contract No. PWC07-18, On-Call Engineering Services Relative to Civil Engineering, related to preparing construction documents, contact award, and providing inspection services for the dredging of the South Oyster Bay Canal Mouth, and deBruin Engineering P.C. is hereby authorized to retain Gayron DeBruin Surveying & Engineering, P.C. for survey services, and Land Use Technologies for environmental services as aforesaid, and the Comptroller is hereby authorized and directed to issue an encumbrance order in an amount not to exceed \$128,155.00, with funds to be drawn from Account No. PKS H 7197 20000 000 0902 001.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Environmental Resources

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TOWN OF OYSTER BAY

INTER-DEPARTMENTAL MEMO

July 26, 2018

TO: MEMORANDUM DOCKET

FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: ON-CALL ENGINEERING SERVICE REQUEST
RELATIVE TO CIVIL ENGINEERING
AND USE OF SUB CONSULTANTS
CONTRACT NO. PWC07-18
ACCOUNT NO.: PKS H 7197 20000 000 0902 001
PROJECT ID NO. 0902 PKS TWNA-08

The consultant, deBruin Engineering P.C., has been approved by the Commissioner of Public Works to provide engineering services under On-Call Contract No. PWC07-18 by Resolution No. 0854-2017 for the subject project.

Attached is a letter dated May 24, 2018 from deBruin Engineering PC, regarding the scope of work to be performed in an amount not to exceed \$128,155.00. Services to be performed include engineering services for preparing Construction documents, Contract award, and provide inspection services for the South Oyster Bay Canal Mouth Dredging.

Further the office of deBruin Engineering PC, request to use as sub consultants Gayron de Bruin Surveying & Engineering, PC for survey services and Land Use Technologies for environmental services.

Attached is an availability of funds in the amount of \$128,155.00 to satisfy said engineering costs from the Director of Finance indicating that funds are available in Account No. PKS H 7197 20000 000 0902 001.

It is hereby requested that the Town Board authorize by Resolution, deBruin Engineering P.C., under Contract No. PWC07-18, On-Call Engineering Services Relative to Civil Engineering and requests that the Comptroller be directed to issue an encumbrance order for this purpose.

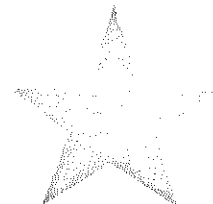

RICHARD W. LENZ, P.E.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCT/MR/HAS/lk

Attachment

cc: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Katherine Stefanich, Administrative Division/DPW
Neil O. Bergin, Commissioner/DER





ON-CALL CONSULTANT SERVICE / REQUIREMENTS CONTRACT
REQUEST FOR AVAILABILITY OF FUNDS



Requesting Division/Department

Dept. of Environmental Resources

THIS SECTION TO BE COMPLETED BY DEPARTMENT ADMINISTERING ON-CALL CONSULTANT CONTRACT

Contract Number PWC 07-18

Contract Period January 01, 2018 to December 31, 2019

Consultant/Contractor de Bruin Engineering P.C.

Discipline Civil Engineering

Total Authorization 128,155.00

Resolution No. 854-2017 Date 12/12/2017

Funded To Date \$0.00

Amount Requested \$128,155.00

Account To Be Used PK5 H 7197 20000 000 0902 001 PRAT ID 0902 TOWNA-08

If Capital Account, State The Related Contract Number: DPW18-177

Description Of Work

If a Capital Account is used and work is not related to a Capital Project, specify the nature of the requested service that qualifies it as a Capital Expense.

South Oyster Bay Canal Mouth Dredging

DPW18-177

Work To Be Completed In Contract Period: Yes ☒ No ☐

A "No" response will require Town Board authorization to extend the contract period.

Required Insurances Are In Effect: Yes ☒ No ☐

A "No" response will prevent further processing of this form.

Required 50% Performance Bond For This Request In Effect: Yes ☐ No ☐ N/A ☒

Amount of Bond \$

Requesting Division/Department DER

DPW Approval

Only To Be Executed By The Commissioner

Signature [Signature]

Title Commissioner

Date 7/17/18

Signature [Signature]

Title Commissioner of Public Works

Date 6/27/18

THIS SECTION TO BE COMPLETED BY THE DIRECTOR OF FINANCE

Amount Requested 128,155.00

Unencumbered Balance 1,297,524.27

Is The Account To Be Used Consistent With The Nature Of Work Listed Above? Yes ☒ No ☐

Signature [Signature]

Date 7/26/18



TOWN OF OYSTER BAY

WORK ORDER



This Section To Be Completed By The Department Of Public Works

Work Order No. _____

E.O. No. _____

Contract Start 1/1/2018

Contract No. PWC 07-18

Contract End 12/31/2019

Commencement Date 1/1/2018

No claim shall be paid for work performed prior to the Commencement Date

Vendor Name and Address

de Bruin Engineering P.C.

11 Union Avenue

Bethpage, New York 11714-5811

(516) 313-1313

Requesting Town Department _____

DPW Engineering

Contact Hans Stronstad

Phone 516-677-5852

Description of Work to be Performed (Attach Detail If Necessary)

Civil Engineering for Contract DPW18-177

South Oyster Bay Canal Mouth Dredging

This work order shall not exceed \$ \$128,155.00

Please notify the above mentioned contact person 48 hours prior to commencing any work.

Requesting Division/Department DER

Department Of Public Works Approval
Only To Be Executed By The Commissioner

Signature _____

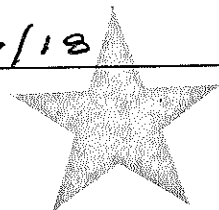
Title _____

Date _____

Signature _____

Commissioner of Public Works

Date _____



de Bruin

de Bruin Engineering P.C.

Civil Engineering & Construction Management

ST
MR
EW
H.S.

May 24, 2018

Richard W. Lenz, P.E.
Commissioner of Public Works
150 Miller Place
Syosset, NY 11791

Re: South Oyster Bay Dredging
Project No. 6047

Dear Commissioner,

In accordance with your request we are pleased to offer this proposal in connection with dredging canal mouths in South Oyster Bay.

Project Objectives

The intent of this work is to develop construction documents, assist the Town in bidding, and provide construction management services for dredging at South Bay Inlet, Jomarr Cove, Riviera Canal, Lafayette Place and Gene Williams Canal.

It is anticipated that all required permits will be in place within the next month and that construction will occur between October 1 and December 31 of 2018.

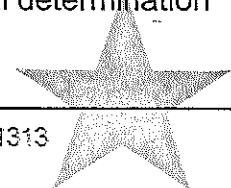
Services

Based on the conditions of the permits for the project, we will prepare construction documents.

We will provide copies of the Project Manual digitally and in printed form as requested by the Town.

We will assist the Town with soliciting bids for the project. We will answer RFIs that come up during bid phase and ultimately provide a recommendation for award of the contract.

During construction we will run project meetings and keep minutes, review submittals, respond to RFIs, make periodic inspections of the work, prepare change orders as required and review contractor payment requisitions. The work will require that we perform pre-dredge and post-dredge hydrographic surveys to make final determination



of the dredging limits and to calculate payment quantities. We will submit as-built drawings to the Town and regulatory agencies.

Fees

We propose to perform this work under the terms of our On Call Agreement for Civil Engineering services for estimated fees as indicated below. A manpower breakdown is attached to this letter.

Task	Fee
Construction Documents	\$19,410
Bid Phase	2,930
ConstructionPhase	105,815
Total	\$128,155

Sub-Consultants

We respectfully request approval of the following sub-consultants who will assist in the execution of this work.

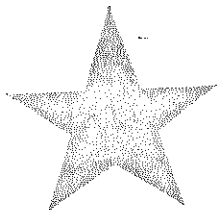
Consultant	Role
Gayron de Bruin Surveying & Engineering, PC 11 Union Avenue Bethpage, NY 11714	Pre and Post Dredge Surveys
Land Use Technologies	Environmental / Permitting Consultant

Thanks you for the opportunity to offer this proposal. Please contact me at your convenience should you have any questions.

Sincerely yours,

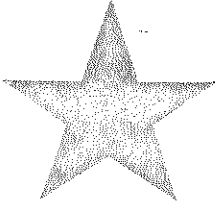
R. de Bruin

Robert W. de Bruin, P.E.



MANPOWER ESTIMATE
SOUTH OYSTER BAY DREDGING
CDS THROUGH CA

Task Name	Subcontractor Cost	PM Hrs	Engineer	Tech Hrs	Total Hrs	Labor Cost + Subcontractor Cost	Totals
Hourly Rates		\$175.00	\$175.00	\$120.00			
CONSTRUCTION DOCUMENTS							\$19,410.00
Construction Drawings		2.0	16.0	40.0	58.0	\$7,950.00	
Construction Specifications		2.0	40.0	0.0	42.0	\$7,350.00	
Cost Estimates		2.0	16.0	8.0	26.0	\$4,110.00	
BID							\$2,930.00
RFIs/Addenda		0.0	4.0	0.0	4.0	\$700.00	
Bid Review		1.0	8.0	0.0	9.0	\$1,575.00	
Conform Bid Packages		0.0	1.0	4.0	5.0	\$655.00	
CONSTRUCTION - 16 WEEKS							\$105,815.00
Survey (Gayron de Bruin)	\$ 47,700.00	0.0	0.0	0.0	0.0	\$47,700.00	
Environmental Consultant (Land Use)	\$ 12,540.00	0.0	0.0	0.0	0.0	\$12,540.00	
Final Design of Dredge Areas after Pre-Dredge Survey		0.0	20.0	20.0	40.0	\$5,900.00	
As Builts for Dredge Areas		0.0	20.0	20.0	40.0	\$5,900.00	
Meetings		0.0	21.0	0.0	21.0	\$3,675.00	
Shop Drawings/Submittals		0.0	6.0	0.0	6.0	\$1,050.00	
RFIs		0.0	4.0	0.0	4.0	\$700.00	
Inspections		0.0	128.0	0.0	128.0	\$22,400.00	
Change Orders		0.0	8.0	0.0	8.0	\$1,400.00	
Payments		0.0	10.0	0.0	10.0	\$1,750.00	
Closeout		0.0	16.0	0.0	16.0	\$2,800.00	
GRAND TOTAL							\$128,155.00



Meeting of December 12, 2017

Resolution No. 854-2017

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memoranda dated November 27, 2017 and December 4, 2017, advised that on September 27, 2017, the Department of Public Works issued a Request for Proposals for Engineering Services relative to Civil Engineering, in the Town of Oyster Bay, Nassau County, New York, in accordance with the specifications contained in Contract No. PWC07-18; and

WHEREAS, in response to that Request for Proposals, fifteen (15) responses were timely received by the Department of Public Works, Division of Engineering; and

WHEREAS, Commissioner Lenz, by said memoranda, stated that after review of the Division of Engineering's preliminary recommendations and in conjunction with the current workload, the Department has selected Nelson & Pope Engineers & Land Surveyor, PLLC, D&B Engineers & Architects, P.C., Holzmacher, McLendon & Murrell, P.C., deBruin Engineering, P.C., Lockwood, Kessler & Bartletts, Inc., LiRo Engineers, Inc., John Grillo, Architect, P.C., Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C. The evaluation and selection process was performed in compliance with the requirements of Guideline 9 of the Town of Oyster Bay Procurement Policy; and

WHEREAS, the Department of Public Works requested that the Town Board authorize the Department of Public Works to enter into an agreement with Nelson & Pope Engineers & Land Surveyor, PLLC, D&B Engineers & Architects, P.C., Holzmacher, McLendon & Murrell, P.C., deBruin Engineering, P.C., Lockwood, Kessler & Bartletts, Inc., LiRo Engineers, Inc., John Grillo, Architect, P.C., Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., to provide Engineering Services relative to Civil Engineering, in accordance with the specifications contained in Contract No. PWC07-18, for a two (2) year term commencing on January 1, 2018 through December 31, 2019

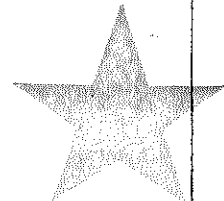
NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted and approved, and the Department of Public Works is hereby authorized to enter into Contract No. PWC07-18 with Nelson & Pope Engineers & Land Surveyor, PLLC, D&B Engineers & Architects, P.C., Holzmacher, McLendon & Murrell, P.C., deBruin Engineering, P.C., Lockwood, Kessler & Bartletts, Inc., LiRo Engineers, Inc., John Grillo, Architect, P.C., Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., in accordance with the provisions thereunder, for a two (2) year term, commencing on January 1, 2018 through and including December 31, 2019.

#

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Absent
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller (2)
Public Works



Reviewed By
Office of the Town Attorney
[Signature]

Town A

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

June 26, 2018

TO : NEIL O. BERGIN, COMMISSIONER
DEPARTMENT OF ENVIRONMENTAL RESOURCES

FROM : JOHN C. TASSONE, DEPUTY COMMISSIONER
DEPARTMENT OF PUBLIC WORKS

THROUGH : RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAYS

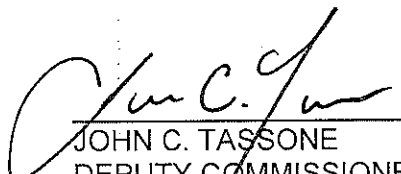
SUBJECT : REQUEST FOR AVAILABILITY OF FUNDS
CONTRACT NO. PWC 07-18
ON-CALL ENGINEERING SERVICES RELATIVE TO
CIVIL ENGINEERING
DEBRUIN ENGINEERING P.C.

The Division of Engineering respectfully requests that you make available an account number to be used to satisfy costs related to the above-referenced contract in the amount of \$128,155.00.


Funds are required for engineering services for contract project, DPW18-177 South Oyster Bay Canal Mouth Dredging, as per the attached letter from deBruin Engineering P.C., dated May 24, 2018.

Also attached is the "On-Call Consultant Service Request for Availability of Funds" in the amount of \$128,155.00 and Resolution No. 0845-2017 authorizing deBruin Engineering P.C., for on-call services.


If you have any questions, please contact Hans A. Stronstad Sr., Division of Engineering, at extension 5852.



JOHN C. TASSONE
DEPUTY COMMISSIONER
DEPARTMENT OF PUBLIC WORKS

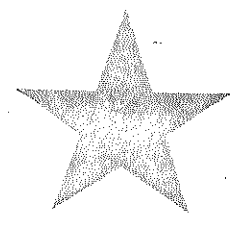


RICHARD W. LENZ
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JC/MR/HAS/lk
Attachments

C: Kathleen Stefanich, Administration/DPW

PWC 07-18 ROAF \$128,155.00 for deBruin on DPW18-177



Reviewed By
Office of Town Attorney

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highways, by memorandum dated July 30, 2018, advised that LiRo Engineers, Inc., had completed the engineering services it was authorized to perform pursuant to Resolution No. 852-2017, adopted December 12, 2017, in connection with Contract No. DPW17-167-PH2, Expansion of Ellsworth W. Allen Park; and

WHEREAS, Commissioner Lenz advised that he had approved the plans and specifications submitted by LiRo Engineers, Inc. and recommended that the Division of Purchasing, Department of General Services proceed with setting a date for receiving bids for said Contract; and

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is hereby accepted and approved, and that the Division of Purchasing, Department of General Services is hereby authorized and directed to contact the Division of Engineering and set a date for receiving bids for Contract No. DPW17-167-PH2.

#

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
General Services
Parks

24

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TOWN OF OYSTER BAY

INTER-DEPARTMENTAL MEMO

JULY 30, 2018

TO : MEMORANDUM DOCKET


FROM : RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


SUBJECT: ACCEPTANCE OF THE DESIGN & REQUEST TO ENTER BID &
CONSTRUCTION PHASES
EXPANSION OF ELLSWORTH W. ALLEN TOWN PARK – PHASE 2
CONTRACT NO. DP17-167-PH2

Town Board Resolution No. 852-2017 authorized LiRo Engineers, Inc. to perform engineering services relative to the above-mentioned contract.

The design has been completed, and the Commissioner of Public Works has approved the plans and specifications. The estimated construction time for completion of this subject contract is 150 days.

It is hereby requested that the Town Board authorize by Resolution that the Division of Purchasing, by copy of this memorandum, shall proceed with setting a bid date for receiving bids for this contract. They are requested to contact the Division of Engineering to establish a bid date.

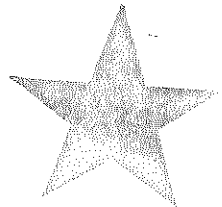

RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCT/MR/lk

Attachment

c: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Joseph Pinto, Commissioner/Parks
Eric Tuman, Commissioner/General Services

DP17-167-PH2 DOCKET PERMISSION TO BID



WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memorandum dated December 5, 2017, advised that on October 25, 2017, the Department of Public Works issued a Request for Proposals for Engineering Services relative to the Design, Bid and Construction of the Expansion of Ellsworth W. Allen Park, in the Town of Oyster Bay, Nassau County, New York, in accordance with the specifications contained in Contract No. DPW17-167; and

WHEREAS, in response to that Request for Proposals, seven (7) responses were timely received by the Department of Public Works; and

WHEREAS, Commissioner Lenz, by said memorandum, stated that after review of the Division of Engineering's preliminary recommendations and in conjunction with the current workload, the Department has selected LiRo Engineers, Inc., to perform the work. The evaluation and selection process was performed in compliance with the requirements of Guideline 9 of the Town of Oyster Bay Procurement Policy. Accordingly, the Department of Public Works requested that the Town Board authorize the Department of Public Works to enter into an agreement with LiRo Engineers, Inc. The Department of Public Works further requested total authorization of \$513,510.00, that \$280,710.00 of the total authorization be encumbered for the Design Phase; \$2,500.00 for the Bid Phase, and \$230,300.00 for the Construction Phase, it was requested that the Comptroller encumber funds relative to the design phase in the total amount of \$280,710.00,

NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted and approved, and the Department of Public Works is hereby authorized to enter into Contract No. DPW17-167 with LiRo Engineers, Inc., in the amount of \$280,710.00, in accordance with the provisions thereunder; and be it further

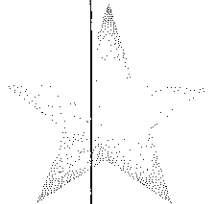
RESOLVED, That funds are available to satisfy the total encumbrance in the amount of \$280,710.00 from Account No. PKS H7197 20000 000 1502 001; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to make payment for same in the total amount of \$280,710.00, upon presentation of a duly certified claim, after audit, and the funds for said payment shall be drawn from account No. PKS H7197 20000 000 1502 001.

#

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Absent
Councilman Hand	Aye



Approved By
Office of Town Attorney

WHEREAS, pursuant to a Brownfield Site Cleanup Agreement entered into between the Town and the New York State Department of Environmental Conservation ("NYSDEC"), a portion of the Bethpage Community Park has been determined eligible for the Brownfield Cleanup Program; and

WHEREAS, the aforementioned Agreement directs that the Town will be responsible for certain State costs incurred for remediation work performed and to be performed at the site; and

WHEREAS, the NYSDEC submitted an invoice, dated April 18, 2018, pursuant to the terms of the aforementioned Agreement requesting payment in the amount of \$13,344.18 for remediation at the Bethpage Community Park; and

WHEREAS, Richard W. Lenz, P.E., Commissioner of the Department of Public Works/Highway, by memorandum dated July 30, 2018, recommended and requested that the Town be authorized to make payment to the NYSDEC in the amount of \$13,344.18, to satisfy costs associated with work performed under the Brownfield Site Cleanup Agreement,

NOW, THEREFORE, BE IT RESOLVED, That the recommendation and request as hereinabove set forth is hereby accepted and approved, and the Town is hereby authorized to pay the NYSDEC the amount of \$13,344.18, to satisfy costs associated with work performed under the Brownfield Site Cleanup Agreement; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to make said payment to NYSDEC, with funds to be drawn from Account No. PKS H 7197 20000 000 0606 001, upon the submission of a duly certified claim, and after audit.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Parks

Reviewed By
Office of Town Attorney
[Signature]

25

525

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

JULY 30, 2018

TO : MEMORANDUM DOCKET

FROM : RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


SUBJECT: PAYMENT OF NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL
CONSERVATION - BROWNFIELD CLEANUP PROGRAM FEES
BETHPAGE COMMUNITY PARK
ACCOUNT NO. PKS H 7197 20000 000 0606 001
PROJECT ID 0606PKSA-01

The Town of Oyster Bay entered into a Brownfield Site Cleanup Agreement with the New York State Department of Environmental Conservation ("NYSDEC"), Index No. C130212-01-12, for Bethpage Community Park.

In accordance with this Agreement the Town is obligated to reimburse the State for their employee costs related to oversight of this program. Attached is a claim submitted by the NYSDEC in the amount of \$13,344.18 which covers the period of December 29, 2016 through December 27, 2017.

Funds are available for payment of this invoice from Account No. PKS H 7197 20000 000 0606 001.

It is therefore recommended and requested that the Town Board authorize, by Resolution, funds in the amount of \$13,344.18 to be encumbered for the New York State Department of Environmental Conservation for the payment of Brownfield Cleanup Program Fees relative to Bethpage Community Park, and that the Office of the Comptroller be directed to make payment upon the submission of a proper claim.



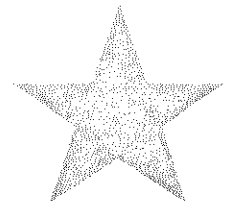
RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCT/MR/ik

Attachments

c: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Joseph Pinto, Commissioner/Parks

DOCKET BCP BROWNFIELD PROGRAM FEES 2017





Department of
Environmental
Conservation

INVOICE

Brownfield Cleanup Agreement - BETHPAGE COMMUNITY PK ICE RINK

Site Number: C130212	CO/BCA/VCA No: C130212-01-12	Applicant/Respondent/Volunteer Name: Town of Oyster Bay
	Effective Date: 03/16/2012	
	Amended/Modified Effective	

Commr. Richard Lenz, P.E. Town of Oyster Bay Dept. of of Public Works 150 Miller Place Syosset, NY 11791	Statement Date: 04/18/2018 Invoice Number: DER000000015368 Date Due: 06/07/2018 Amount Due: \$13,344.18
--	--

Environmental Remediation Program	Amounts
NYSDEC Costs (12/29/2016 through 12/27/2017)	\$13,344.18
NYSDOH Costs (through)	\$0.00
<u>Comments to Customer</u> DOH costs are not available for this billing period. NYSDEC reserves the right to invoice for these costs at a later date.	Total: \$13,344.18

Questions regarding the invoice should be directed to Karen Diligent at (518) 402-9764 (e-mail: karen.diligent@dec.ny.gov).

Questions regarding payment of the invoice should be directed to the Bureau of Revenue Accounting at (518) 402-9365 (e-mail: revenue@dec.ny.gov).**

Please submit bottom portion of Invoice with payment.

☐ Change of contact name/address provided on reverse side.

Make Check Payable to: Commissioner of NYSDEC

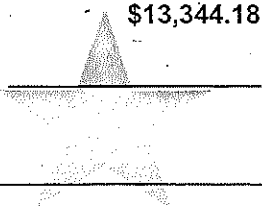
****ACH Payments: Please notify the Bureau of Revenue Accounting at (518) 402-9365, e-mail: revenue@dec.ny.gov when a transfer is made.**

Include DER Invoice No. and Site No. on the reference portion of your transaction.

Remit Payment To:

NYS Department of Environmental Conservation
Division of Management & Budget, 10th Floor
625 Broadway
Albany, NY 12233-4900

BETHPAGE COMMUNITY PK ICE RINK

Site Number: C130212
Statement Date: 04/18/2018
Invoice Number: DER000000015368
Date Due: 06/07/2018
Amount Due: \$13,344.18
Amount Enclosed: 

Cost Query of the Leave and Accrual Tracking System (LATS)

Print Date: 4/2/2018

Legal Agreement Number: C130212-01-12

Page 1 of 3

Invoice Number: DER000000015368

Pay Period	Pay Period Dates	Check Date	Cost Center	Employee	Title Description	Work Location Description	Billable Hourly Rate	State Fringe Cost	State Indirect Cost	Hours	Salary Cost
Task: 67047 - C130212 BETHPAGE COMMUNITY PARK ICE RINK AREA										12/29/2016	12/27/2017
2016/20	12/29/2016 - 01/11/2017	01/25/2017	430221L62016	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.88	17.58	11.83	0.50	29.94
2016/22	01/26/2017 - 02/08/2017	02/22/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	60.68	35.63	23.97	1.00	60.68
2016/23	02/09/2017 - 02/22/2017	03/08/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	60.68	71.25	47.94	2.00	121.36
2016/24	02/23/2017 - 03/08/2017	03/22/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	60.68	35.63	23.97	1.00	60.68
2016/25	03/09/2017 - 03/22/2017	04/05/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	61.90	18.17	12.23	0.50	30.95
2016/26	03/23/2017 - 04/05/2017	04/19/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	61.90	36.34	24.45	1.00	61.90
2017/1	04/06/2017 - 04/19/2017	05/03/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	58.07	48.05	1.50	94.46
2017/2	04/20/2017 - 05/03/2017	05/17/2017	430221L62016	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	38.71	32.03	1.00	62.97
2017/3	05/04/2017 - 05/17/2017	05/31/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	251.64	208.20	6.50	409.31
2017/3	05/04/2017 - 05/17/2017	05/31/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	71.93	88.45	73.18	2.00	143.86
2017/4	05/18/2017 - 05/31/2017	06/14/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	232.28	192.18	6.00	377.82
2017/5	06/01/2017 - 06/14/2017	06/28/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.14	401.14	331.89	10.50	652.47
2017/5	06/01/2017 - 06/14/2017	06/28/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	71.93	66.34	54.89	1.50	107.90
2017/6	06/15/2017 - 06/28/2017	07/12/2017	615897J52007	Foster, Patrick E.	Assoc Attorney	Central Office - 625 Broadway	61.48	37.80	31.27	1.00	61.48
2017/6	06/15/2017 - 06/28/2017	07/12/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.55	38.46	31.82	1.00	62.55
2017/6	06/15/2017 - 06/28/2017	07/12/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	68.95	63.59	52.61	1.50	103.43
2017/7	06/29/2017 - 07/12/2017	07/26/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	38.71	32.03	1.00	62.97
2017/8	07/13/2017 - 07/26/2017	08/09/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	77.43	64.06	2.00	125.94
2017/9	07/27/2017 - 08/09/2017	08/23/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	135.50	112.11	3.50	220.40
2017/10	08/10/2017 - 08/23/2017	09/06/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.14	38.20	31.61	1.00	62.14

DER000000015368

Cost Query of the Leave and Accrual Tracking System (LATS)

Print Date: 4/2/2018

Legal Agreement Number: C130212-01-12

Page 2 of 3

Task: 67047 - C130212 BETHPAGE COMMUNITY PARK ICE RINK AREA							12/29/2016		12/27/2017		
2017/11	08/24/2017 - 09/06/2017	09/20/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	38.71	32.03	1.00	62.97
2017/12	09/07/2017 - 09/20/2017	10/04/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	193.57	160.15	5.00	314.85
2017/12	09/07/2017 - 09/20/2017	10/04/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	71.93	66.34	54.89	1.50	107.90
2017/13	09/21/2017 - 10/04/2017	10/18/2017	430221L62017	Obrecht, Eric R.	PROFESSIONAL ENGINEER 4	Central Office - 625 Broadway	71.27	65.73	54.38	1.50	106.91
2017/13	09/21/2017 - 10/04/2017	10/18/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	116.14	96.09	3.00	188.91
2017/13	09/21/2017 - 10/04/2017	10/18/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	71.93	22.11	18.30	0.50	35.97
2017/14	10/05/2017 - 10/18/2017	11/01/2017	615897J52007	Foster, Patrick E.	Assoc Attorney	Central Office - 625 Broadway	61.48	75.60	62.55	2.00	122.96
2017/14	10/05/2017 - 10/18/2017	11/01/2017	430221L62017	Obrecht, Eric R.	PROFESSIONAL ENGINEER 4	Central Office - 625 Broadway	69.19	170.15	140.78	4.00	276.76
2017/14	10/05/2017 - 10/18/2017	11/01/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	600.07	496.47	15.50	976.04
2017/14	10/05/2017 - 10/18/2017	11/01/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	71.93	221.11	182.94	5.00	359.65
2017/15	10/19/2017 - 11/01/2017	11/15/2017	430221L62017	Obrecht, Eric R.	PROFESSIONAL ENGINEER 4	Central Office - 625 Broadway	66.28	40.75	33.71	1.00	66.28
2017/15	10/19/2017 - 11/01/2017	11/15/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	58.07	48.05	1.50	94.46
2017/15	10/19/2017 - 11/01/2017	11/15/2017	430221L62017	Swartwout Jr, John B.	PROFESSIONAL ENGINEER 2	Central Office - 625 Broadway	70.52	21.68	17.94	0.50	35.26
2017/16	11/02/2017 - 11/15/2017	11/29/2017	430221L62017	Obrecht, Eric R.	PROFESSIONAL ENGINEER 4	Central Office - 625 Broadway	64.30	19.77	16.35	0.50	32.15
2017/16	11/02/2017 - 11/15/2017	11/29/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	38.71	32.03	1.00	62.97
2017/17	11/16/2017 - 11/29/2017	12/13/2017	430221L62017	Obrecht, Eric R.	PROFESSIONAL ENGINEER 4	Central Office - 625 Broadway	65.18	90.17	74.60	2.25	146.66
2017/17	11/16/2017 - 11/29/2017	12/13/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	58.07	48.05	1.50	94.46
2017/18	11/30/2017 - 12/13/2017	12/27/2017	615897J52007	Foster, Patrick E.	Assoc Attorney	Central Office - 625 Broadway	61.48	37.80	31.27	1.00	61.48
2017/18	11/30/2017 - 12/13/2017	12/27/2017	430221L62017	Obrecht, Eric R.	PROFESSIONAL ENGINEER 4	Central Office - 625 Broadway	62.27	76.57	63.35	2.00	124.54
2017/18	11/30/2017 - 12/13/2017	12/27/2017	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	61.73	56.93	47.10	1.50	92.60
2017/19	12/14/2017 - 12/27/2017	01/10/2018	430221L62017	Scharf, Steven M.	PROFESSIONAL ENGINEER 1	Central Office - 625 Broadway	62.97	19.36	16.02	0.50	31.49
Task 67047 Subtotal:							3,868.33	3,167.37	98.25	6,308.48	
Legal Agreement C130212-01-12 Invoice No.: DER000000015368 Total:							3,868.33	3,167.37	98.25	6,308.48	

DER000000015368

Cost Query of the Leave and Accrual Tracking System (LATS)

Print Date: 4/2/2018

Legal Agreement Number: C130212-01-12

Page 3 of 3

Direct Personal Service (salary/wage) Cost	6,308.48
Fringe Benefit Cost	3,868.33
Indirect Cost	3,167.37
Report Grand Total:	13,344.18

DER000000015368



Reviewed By
Office of Town Attorney

WHEREAS, pursuant to Resolution No. 278-2018, adopted on April 24, 2018, and public notice, a bid was duly and regularly received on June 6, 2018, for the Syosset Streetscape and Walkability Improvements, pursuant to Contract No. DPW09-003, in accordance with the specifications contained therein; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highways, by memorandum dated July 30, 2018, requested that the bid for Contract No. DPW09-003 be rejected because the bid exceeded the project budget, and Commissioner Lenz further requested that a new date be set for receiving bids for this revised contract,

NOW, THEREFORE, BE IT RESOLVED, That the request, as hereinabove set forth is accepted and approved, and the bid received in connection with Contract No. DPW09-003 is hereby rejected, and the Division of Purchasing, Department of General Services, shall proceed with setting a bid date for receiving bids for the aforementioned contract.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Intergovernmental Affairs

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TOWN OF OYSTER BAY

INTER-DEPARTMENTAL MEMO

JULY 30, 2018

TO: MEMORANDUM DOCKET

FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: REJECTION OF BIDS AND REQUEST TO REBID
SYOSSET STREETScape AND WALKABILITY IMPROVEMENTS
CONTRACT NO. DPW09-003

Town Board Resolution 278-2018 authorized the bid for the above mentioned project. On June 6, 2018, the Division of Purchasing received one (1) response which greatly exceeded the contract budget. As recommended by Nelson & Pope Engineers & Surveyors by letter dated July 26, 2018, and with the concurrence of the New York State Department of Transportation, who has provided funding for this project, it is recommended that the bid be rejected and that the project be re-bid.

It is hereby requested that the Town Board reject the initial bids and authorize by Resolution that the Division of Purchasing, by copy of this memorandum, shall proceed with setting a bid date for receiving bids for this contract.


RICHARD W. LENZ, P.E.

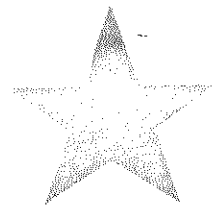
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCT/MR/lk

Attachment

cc: Town Attorney (w/7 copies)
Steven C. Ballas, Comptroller
Eric Tuman, Commissioner/General Services
Colin Bell, Deputy Commissioner/IGA
Hans Stronstad, Division of Engineering

DPW09-003 DOCKET REQUEST TO REBID





NELSON & POPE

ENGINEERS & SURVEYORS

JOSEPH R. EPFANIA, P.E. • ROBERT G. NELSON JR., P.E. • THOMAS F. LEMBO, P.E. • ERIC J. McFERRAN, P.E.
THOMAS C. DIXON, P.E. • GREGORY D. PETERMAN, P.L.S. • RUSSELL Z. SCOTT, P.E.
VICTOR BERT, P.E. • GARY S. BECKER, P.E.

572 WALT WHITMAN ROAD, MELVILLE NY 11747-2188
PHONE: 631.427.5665 • FAX: 631.427.5620 • NELSONPOPE.COM

July 26, 2018

Matthew Russo, PE
Town of Oyster Bay Department of Public Works – Engineering
150 Miller Place
Syosset, NY 11791

Re: Syosset Streetscape and Walkability Improvements
PIN 0759.59
Contract No. DPW09-003 / Bid No. PW030-18
Nelson & Pope No. 10017

Dear Mr. Russo:

The Syosset Streetscape and Walkability Improvement Project was advertised and available for pick up on May 21, 2018 with a Bid Opening date set for June 6, 2018. During the course of the advertising period, a total of seven (7) Contractors picked up the Bid Documents. During this time, the Town and/or Consultant did not receive any Requests for Information (RFI's) or the need to issue any addenda relative to this Project.

On June 6, 2018 Laser Industries was the only Contractor to submit a bid response. Our office prepared a Bid Analysis and found that Laser Industries Total Bid was \$1,998,686.00. This Bid Amount greatly exceeded our Engineer's Estimate.

Pursuant to the Town's Request Nelson & Pope reached out to NYSDOT for their recommendation for this Project to be re-bid. It is the State's recommendation that this project be Re-Bid, and that the Sponsor (the Town) advertise more than the minimum of three weeks.

Based on our review Nelson & Pope also recommends that the project be rebid. If you have any questions or require additional information, kindly contact this office.

Very truly yours,

Russell Scott, P.E.
Partner



WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memorandum dated April 6, 2018, advised the Town Board that Nelson & Pope Engineers & Surveyors had completed the engineering and design services it was authorized to perform pursuant to Resolution No. 184-2010, adopted February 23, 2010, in connection with Contract No. DPW09-003, Syosset Streetscape and Walkability Improvements; and

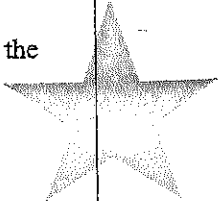
WHEREAS, Commissioner Lenz advised the Town Board that he had approved the plans and specifications submitted by Nelson & Pope Engineers & Surveyors and recommended that the Division of Purchasing, Department of General Services proceed with setting a date for receiving bids for said Contract;

NOW, THEREFORE, BE IT RESOLVED, That the recommendation as hereinabove set forth is hereby accepted and approved, and that the Division of Purchasing, Department of General Services is hereby authorized and directed to contact the Division of Engineering and set a date for receiving bids for Contract No. DPW09-003.

#

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Aye
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye



Reviewed By
Office of Town Attorney
[Signature]

Meeting of August 14, 2018

Resolution No. 527-2018

WHEREAS, Neil O. Bergin, Commissioner, Department of Environmental Resources, by memorandum dated July 26, 2018, requested Town Board approval to hold a Free Adoptions Month in September of 2018, at the Town of Oyster Bay Animal Shelter, and he has stated that the annual event has always been a resounding success and has helped find forever homes for countless dogs and cats,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is accepted and approved, and the Town Board hereby authorizes the Department of Environmental Resources to hold a "Free Adoption Month" in September of 2018 at the Town of Oyster Bay Animal Shelter.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Environmental Resources

Reviewed By
Office of Town Attorney

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TOWN OF OYSTER BAY
Inter-Departmental Memo

July 26, 2018

TO: The Memorandum Docket

FROM: Neil O. Bergin, Commissioner of Environmental Resources

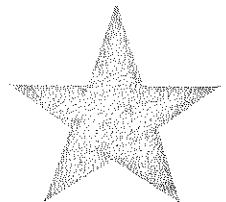
SUBJECT: FREE ADOPTIONS FOR THE MONTH OF SEPTEMBER 2018

In past years, the Town of Oyster Bay Animal Shelter has held a "Free Adoption Month" event during the month of September. It has always been a resounding success and has helped find forever homes for countless dogs and cats.

In an effort to once again increase adoptions, The Town of Oyster Bay Animal Shelter is requesting Town Board approval to hold a "Free Adoption Month" event and waive adoption fees of \$80.00 for a dog and \$84.00 for a cat during the month of September 2018. All services provided with adoption including spay or neuter, vaccination and microchipping will still be given at no cost.


NEIL O. BERGIN
Commissioner of Environmental Resources

NOB/bp
Copy: Town Attorney - w/ 7 copies
Steven Ballas, Comptroller



MPA
Reviewed By
Office of Town Attorney

PUBLIC NOTICE

NOTICE is hereby given, pursuant to law, that a public hearing will be held by the Town Board of the Town of Oyster Bay, Nassau County, New York, on Tuesday, September 18, 2018, at 10:00 a.m., prevailing time, or as soon thereafter as may be practicable, in the Hearing Room, Town Hall, East Building, Audrey Avenue, Oyster Bay, New York, for the purpose of considering an application from MOM REALTY II LLC, fee owner, for Modification of Restrictive Covenants and/or Modification of Conditions imposed pursuant to Resolution No. 656-80 resulting from a Public Hearing on a parcel of land in a LI district in connection with the expansion of an existing building for warehouse and self-storage facility, located on the northwest corner of Crossways Park Drive West and Media Crossways, Woodbury, Town of Oyster Bay, County of Nassau, State of New York and described as Section 15, Block 196, Lot 19, on the Land and Tax Map of Nassau County. The abovementioned application is on file and may be viewed daily (except Saturday, Sunday and Holidays) between the hours of 9:00 a.m. and 4:45 p.m., prevailing time, at the Office of the Town Clerk at Oyster Bay and Massapequa. Any person interested in the subject matter of said hearing will be given an opportunity to be heard with reference thereto, at the time and place above designated. TOWN BOARD OF TOWN OF OYSTER BAY. JOSEPH S. SALADINO, Supervisor. JAMES ALTADONNA, JR., Town Clerk.

Dated: August 14, 2018 Oyster Bay, New York.

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**TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO**

TO : MEMORANDUM DOCKET

FROM : OFFICE OF THE TOWN ATTORNEY

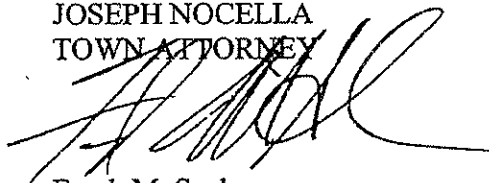
DATE : August 2, 2018

SUBJECT: MOM Realty II, LLC (Men on the Move)
Modification of Covenants and Restrictions
150 Crossways Park Dr. West, Woodbury, NY 11797

It is requested that at the August 14, 2018 Town Board meeting, the Town Board authorize the Town Clerk to advertise a Notice of Hearing, for a Public Hearing to be held on September 18, 2018, in connection with the above referenced matter.

Kindly place this matter on the Town Board action calendar for the meeting of August 14, 2018.

JOSEPH NOCELLA
TOWN ATTORNEY

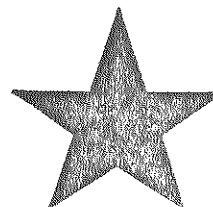


Frank M. Scalera
Chief Deputy Town Attorney

FMS:st
Enclosure
File 2018-6620

cc: Town Attorney (w/7 copies)

\\oysterbay-ny.gov\shared\ProLaw Documents\Zoning\Planning Law\MOM REALTY II (Men on The Move) Mod. of C&Rs 150 Crossways Drive\36212.doc



WHEREAS, a Request for Proposals was issued by the Department of Planning & Development and responses were received for a Contract relating to Technical Assistance with the Town's Historical Landmarks for the Town of Oyster Bay Landmarks Commission; and

WHEREAS, Elizabeth L. Maccarone, Commissioner, Department of Planning and Development, by memoranda dated July 30, 2018 and August 3, 2018, informed the Board that five responses were received, and that following a review and evaluation of the five responses, and in compliance with Guidelines 6 and 9 of the Town's Procurement Policy, recommended that the contract be awarded to Jan Hird Pokorny Associates, Inc. ("JHPA"); and

WHEREAS, services of the consultant JHPA are to be provided as needed in a total amount not to exceed \$20,000.00. Funds are available for the aforesaid services in Account No. PAD B 8020 44800 000 0000; and

WHEREAS, JHPA requests to retain Old Structures Engineering, PC ("OSE") as a subconsultant to provide services related to the structural assessment of buildings; and

WHEREAS, Commissioner Maccarone recommended that the JHPA bid as hereinabove set forth be accepted, and that the Town be authorized to enter into an contract with JHPA for the period from August 15, 2018 through December 31, 2018, with the option for two (2) one (1) year extensions upon the mutual consent of the Town and JHPA, and that JHPA be authorized to retain OSE as a subconsultant; and

NOW, THEREFORE, BE IT RESOLVED, that the recommendations as hereinabove set forth are accepted, and the Supervisor and/or his designee is authorized to execute the aforesaid agreement with Jan Hird Pokorny Associates, Inc. to provide Technical Assistance with the Town's Historical Landmarks for the Town of Oyster Bay Landmarks Commission for the period from August 15, 2018 through December 31, 2018, with the option for two (2) one (1) year extensions upon the mutual consent of the Town and JHPA, and JHPA is hereby authorized to utilize OSE as a subconsultant; and be it further

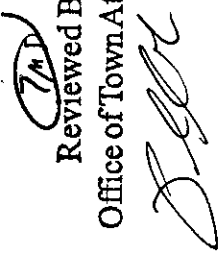
RESOLVED, that the Office of the Comptroller is hereby authorized and directed to issue an encumbrance order in an amount not to exceed \$20,000.00, and to pay Jan Hird Pokorny Associates, Inc. for services rendered as aforesaid, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account No. PAD B 8020 44800 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Planning & Development

Reviewed By
Office of Town Attorney


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TOWN OF OYSTER BAY

Inter-Departmental Memo

JULY 30, 2018

TO: MEMORANDUM DOCKET

FROM: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

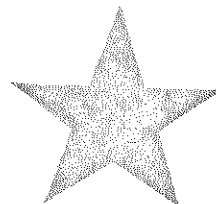
SUBJECT: AWARD OF CONTRACT AND USE OF SUB-CONSULTANT
FOR PLANNING CONSULTANT SERVICES
TECHNICAL ASSISTANCE WITH TOWN'S HISTORICAL LANDMARKS
FOR THE TOWN OF OYSTER BAY'S LANDMARKS COMMISSION
SUPPLEMENATL MEMO TO FOLLOW

Additional information will be provided in a Supplemental Docket Memorandum at the next docket meeting. I therefore recommend and request that a space be reserved at the next Town Board meeting on August 14, 2018.

Elizabeth L. MacCarone
ELIZABETH L. MACCARONE
COMMISSIONER

ELM /dm

cc: Legislative Affairs (w/ 7 copies)



Inter-Departmental Memo

AUGUST 3, 2018

TO: MEMORANDUM DOCKET

FROM: ELIZABETH L. MACCARONE, COMMISSIONER
DEPARTMENT OF PLANNING AND DEVELOPMENT

SUBJECT: **SUPPLEMENTAL MEMO TO DOCKET ITEM NO. 13**
DOCKET OF JULY 31, 2018
AWARD OF CONTRACT AND USE OF SUB-CONSULTANT
FOR PLANNING CONSULTANT SERVICES TECHNICAL
ASSISTANCE WITH TOWN'S HISTORICAL LANDMARKS FOR
THE TOWN OF OYSTER BAY'S LANDMARKS COMMISSION

On May 11, 2018 the Department of Planning and Development issued "Requests for Proposal" to five (5) firms, advertised in Newsday and published the RFP on the Town's website seeking Technical Assistance with Town's Historical Landmarks for the Town of Oyster Bay's Landmarks Commission.

The Department of Planning and Development received five (5) responses that were reviewed and evaluated based on the technical merits of the responses. Related support documentation is on file in the Department of Planning and Development.

After reviewing the committee's preliminary recommendation and based on compliance with Guideline 6 and 9 of the Town's Procurement Policy, it is recommended that the following firm be selected, Jan Hird Pokorny Associates, Inc. (JHPA).

Services of the Consultant are to be provided as needed in a total amount not to exceed \$20,000.00. Funds are available to satisfy these planning services in Account No. PAD B 8020 44800 000 0000.

Further, the office of, Jan Hird Pokorny Associates, Inc. (JHPA) requests to use as a sub-consultant, Old Structures Engineering, PC (OSE). For the purpose of this project Old Structures Engineering, PC (OSE) will provide services related to the structural assessment of buildings.

Therefore, it is respectfully requested that the Town Board authorize by Resolution, Jan Hird Pokorny Associates, Inc. (JHPA) and Old Structures Engineering, PC (OSE) as a sub-consultant for a term commencing August 15, 2018 through December 31, 2018 with two (2) one (1) year extensions upon mutual consent of the Town of Oyster Bay and JHPA as negotiated and attached and further authorize the Supervisor and/or his designee to execute said agreement.


ELIZABETH L. MACCARONE
COMMISSIONER



ELM /dm
Attachments

C: Legislative Affairs (w/ 7 copies)

AGREEMENT FOR PROFESSIONAL SERVICES
by and between
JAN HIRD POKORNY ASSOCIATES, INC.
and
THE TOWN OF OYSTER BAY, NASSAU COUNTY, NEW YORK

This is an Agreement for Jan Hird Pokorny Associates, Inc. (JHPA) with sub-consultant Old Structures Engineering, PC (OSE), to provide Planning Consultant Services on behalf of the Town of Oyster Bay, Nassau County, New York.

The Term of this Agreement shall begin on August 15, 2018 and continue through December 31, 2018 with two (2) one (1) year extensions upon the mutual consent of the Town of Oyster Bay and JHPA.

Scope of Services:

Planning Consultant Services related to providing the Landmarks Preservation Commission with technical assistance in regards to performing structural assessments of historical and landmark buildings within the Town of Oyster Bay shall be provided by JHPA. Specifically, JHPA will provide services described in the Proposal for Professional Services dated May 29, 2018. Specific tasks for this assignment include, but are not limited to:

1. Provide technical assistance directly to the Commissioner and/or Deputy Commissioner of the Department on behalf of the Landmarks Preservation Commission, and undertake all technical support tasks for this assignment, including those outlined below, at the specific direction of the Commissioner and/or Deputy Commissioner or his/her designee.
2. Perform visual and detailed inspections, with representatives of this Department, of historical and landmark buildings within the Town of Oyster Bay and provide comprehensive comments and reports as it pertains to the structural integrity and historic value/significance of the subject buildings.
3. Have the ability to research Nassau County property records and review building, property, and landmark records maintained by this Department and integrate this information with the above mentioned reports.
4. Interact with other Town Departments and other municipal agencies involved in historical and landmark buildings within the Town of Oyster Bay. Other municipal agencies include, but are not limited to: the Town Attorney's Office; the Town's Historian, the local and community Historical Societies, etc.
5. Provide expert testimony on behalf of this Department and the Landmarks Preservation Commission at hearings, court proceedings and other public meetings, as needed, regarding specific reports drafted and submitted on behalf of the Town of Oyster Bay pertaining to structural adequacy and historical values/significance of historical and landmark buildings within the Town of Oyster Bay.


Reviewed By
Office of Town Attorney
[Signature]

Qualifications:

JHPA and OSE represent that they have a deep rooted knowledge of historic construction methods, building typologies as well as an understanding of building preservation, maintenance issues, and material performance. This knowledge and understanding will ensure the team can adequately provide any assistance to the Landmark's Commission technical staff that will be required. We have outlined below our approach to tasks we anticipate providing as part of the contract services.

Prior to the commencement of any work, the team participants will meet with key personnel within the Town of Oyster Bay to review the existing Landmark inventory, Town protocol and procedures, Town code and zoning requirements, and develop a program for communication between agencies and outside preservation groups. This familiarization phase will allow all the team members to develop an understanding of the operational procedures and requirements while establishing critical relationships with the representatives from Oyster Bay.

The team will also establish meeting/communications standards to be used for the duration of the contract to ensure good communication practices and free transfer of information between Oyster Bay and the JHPA team.

Independent of general coordination with Oyster Bay, the team will also provide critical assistance to the Landmarks Commission related to the inventory of historic and Landmarked structures. These tasks include Building Assessments (with support tasks of Research/Documentation, Inspections, and Reporting), Agency Coordination, and Expert Testimony.

Building Assessments:

Research/Documentation:

We envision the key role to our services as performing conditions assessments of historic resources. This type of assessments are commonplace for our team, as we have completed over sixty in the past five years alone.

Inspection:

The inspection process will commence with a review of historical documents to confirm significance and original detailing. Team members will research local repositories, the state archives, contact local historical societies, and any other appropriate venues for relevant historical data.

Report of Findings:

Research and documentation will be followed with a detailed visual (with select removals if required) inspection of the structure to review historic integrity and building evolution as well as assessing the current salient conditions of the building structure and finishes.

The team will compile the materials gathered during the initial documentation phase with the findings of the visual assessment and any relevant field sketches into an annotated report for the Commission's use.

Agency Coordination:

Another critical component of the proposed services is inter-agency coordination. The team has long-standing experience working on projects where multiple tiers of municipal agencies were involved, or where municipal work required coordination with local historical and preservation groups.

We are prepared to collaborate where necessary with the Town Planning Board, Town Attorney's Office, Building Department, Zoning Office, and Purchasing agent(s) to provide assistance to the Commission. We are also prepared to collaborate with the NYS OPRHP as well as the Nassau County offices. Working with historic resources collaborative efforts are also essential with local historical societies, Preservation Long Island (former SPLIA) and the Town Historian.

Expert Testimony:

Key team members have extensive experience providing peer review, expert testimony for court cases, lawsuits, or on behalf of preservation efforts. The combined experience of the participants ensures we can provide thoughtful and appropriate testimony on behalf of the commission.

Team members will participate individually or combined (JHPA and OSE) to provide expert testimony related to historic significance, historic integrity, building/structural integrity, and building condition. The testimony will be provided for any existing historical or landmarked structure in addition to any structures landmarked during the term of the contract.

Compensation:

The consulting fees charged by JHPA will be based upon time expended in completing services with a maximum billing rate of \$300 and with a total contract amount of \$20,000.

The hourly burdened billings rates for JHPA and OSE are included below:

JHPA:

Michael Devonshire, Director of Conservation	\$265.00
Kurt Hirschberg, Project Manager	\$160.00
Angela Curmi, Architectural Conservator	\$130.00
Crystal Hanley, Architectural Designer	\$120.00

OSE:

Marie Ennis, Engineer, Principal-in-Charge	\$300.00
Don Friedman, Engineer, Principal	\$300.00
Shaquana Lovell, Engineer	\$180.00
Gabriel Pardo Redondo, Engineer	\$180.00

Agreement for Professional Services by and between
Jan Hird Pokorny Associates, Inc. and
The Town of Oyster Bay, Nassau County, New York
Landmarks Preservation Commission Technical Assistance

Authorization:

In accordance with the foregoing, it is therefore mutually agreed that JHPA (and its sub-consultant) is authorized to provide planning consulting services related to providing the Landmarks Preservation Commission with technical assistance in regards to performing structural assessments of historical and landmark buildings within the Town of Oyster Bay and to be paid for such services in accordance with the fee schedule herein set forth. This agreement has been authorized by the Town Board of the Town of Oyster Bay pursuant to Resolution No. _____, adopted on _____.

For Jan Hird Pokorny Associates:

Michael Devonshire, Partner-In-Charge

Date

For the Town of Oyster Bay, Oyster Bay, New York

Joseph S. Saladino, Supervisor

Date

Town of Oyster Bay's Acknowledgement:

STATE OF NEW YORK

SS:

COUNTY OF NASSAU

On the ____ day of _____ in the year 2018 before me personally came _____ to me personally known, who, being duly sworn, did depose and say that he resides in the Town of _____; that he is Supervisor of the TOWN OF OYSTER BAY, the municipal corporation described herein and which executed the above instrument; and that he signed his name thereto pursuant to law.

NOTARY PUBLIC



Agreement for Professional Services by and between
Jan Hird Pokorny Associates, Inc. and
The Town of Oyster Bay, Nassau County, New York
Landmarks Preservation Commission Technical Assistance

Jan Hird Pokorny Associates, Inc Acknowledgement:

STATE OF NEW YORK

SS:

COUNTY OF NEW YORK

On the _____ day of _____ in the year 2018 before me personally came _____ to me personally known, who, being by me duly sworn, did depose and say that he is a _____ of Jan Hird Pokorny Associates, Inc, the corporation described herein and which executed the above instrument; and that he signed his name pursuant to the authority as a _____ of Jan Hird Pokorny Associates, Inc.

NOTARY PUBLIC



WHEREAS, Resolution No. 855-2017, adopted on December 12, 2017, authorized Cashin Associates, P.C., to provide Engineering Services relative to Environmental Science to the Town of Oyster Bay under Contract No. PWC12-18, On-Call Engineering Services Relative to Environmental Science for the completion of a clam density survey for Oyster Bay Harbor, Oyster Bay, New York; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memorandum dated August 6, 2018, requested that the Comptroller issue an encumbrance order in an amount not to exceed \$46,500.00, under Contract No. PWC12-18, for Engineering Services for Environmental Science, with funds to be drawn from Account No. DER A 8090 44500 000 0000,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is accepted and approved, and the Office of the Comptroller is hereby authorized and directed to issue an encumbrance order in an amount not to exceed \$46,500.00, and to pay Cashin Associates, P.C., for services rendered under Contract No. PWC12-18, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account No. DER A 8090 44500 000 0000, for Contract No. PWC12-18.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Environmental Resources

Reviewed By
Office of Town Attorney

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TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

JULY 30, 2018

TO: MEMORANDUM DOCKET

FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: ON-CALL ENGINEERING SERVICE REQUEST
RELATIVE TO ENVIRONMENTAL SCIENCE
CONTRACT NO. PWC12-18
SUPPLEMENTAL MEMO TO FOLLOW

The Division of Engineering is compiling the necessary paperwork for an on-call consultant service request authorization for Environmental Science. Additional information will be provided by supplemental docket memo.

It is hereby requested that a space be reserved at the Town Board meeting of August 14, 2018 for the Town Board to act on a request for authorization under Contract No. PWC12-18, On-Call Engineering Services Relative to Environmental Science.



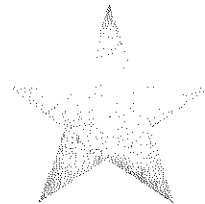
RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCI/MR/lk

Attachment

c: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Neil O. Bergin, Commissioner/Environmental Resources
Kathy Stefanich, Administrative Division/DPW

PWC12-18 CA DOCKET CLAM DENSITY SURVEY FUNDS RESERVE



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TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

AUGUST 6, 2018

TO : MEMORANDUM DOCKET

FROM : RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


SUBJECT : SUPPLEMENTAL DOCKET MEMO TO ITEM NO. 26
DOCKET OF JULY 31, 2018
ON-CALL CONSULTANT SERVICE REQUEST
CONTRACT NO. PWC12-18
ENVIRONMENTAL SCIENCE
ACCOUNT NO.: DER A 8090 44500 000 0000

In furtherance to Item No. 26 of the docket of July 31, 2018, the consultant, Cashin Associates, P.C., has been approved by the Commissioner of Public Works to provide technical services under On-Call Contract No. PWC12-18 by Resolution No. 855-2017 for the subject project. Funds have been made available by the Director of Finance.

At the request of the Department of Environmental Resources, attached is a letter dated July 26, 2018 from Cashin Associates, P.C. regarding the scope of work to be performed in an amount not to exceed \$46,500.00. Services to be provided include completion of a clam density survey for Oyster Bay Harbor.

Attached is an availability of funds in the amount of \$46,500.00 to satisfy said engineering costs from the Office of the Director of Finance indicating that funds are available in Account No. DER A 8090 44500 000 0000.

It is hereby requested that the Town Board authorize, by Resolution, Cashin Associates, P.C. under Contract No. PWC12-18, On-Call Technical Assistance Relative to Environmental Science and requests that the Comptroller be directed to issue an encumbrance order for this purpose.

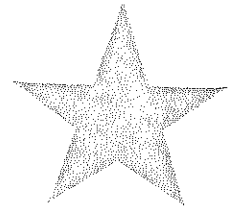

RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

 RWL/JCH/MR/lk

Attachment

cc: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Neil Bergin, Commissioner/Environmental Resources
Kathy Stefanich, Administrative Division/DPW

PWC12-18 CA DOCKET CLAM DENSITY SURVEY FUNDS SUPP





ON-CALL CONSULTANT SERVICE / REQUIREMENTS CONTRACT
REQUEST FOR AVAILABILITY OF FUNDS



Requesting Division/Department

ENVIRONMENTAL RESOURCES

THIS SECTION TO BE COMPLETED BY DEPARTMENT ADMINISTERING ON-CALL CONSULTANT CONTRACT

Contract Number PWC 12-18

Contract Period 1/1/2018 - 12/31/2019

Consultant/Contractor CASHIN ASSOCIATES, P.C.

Discipline ENVIRONMENTAL SCIENCE

Total Authorization \$131,500

Resolution No. 855-2017 Date 12/17/2017

Funded To Date \$85,000.00

Amount Requested \$46,500.00

Account To Be Used DER A 8090 44500 000 0000

If Capital Account, State The Related Contract Number: n/a

Description Of Work

If a Capital Account is used and work is not related to a Capital Project, specify the nature of the requested service that qualifies it as a Capital Expense.

CLAIM DENSITY SURVEY

Work To Be Completed In Contract Period: Yes ☒ No ☐

A "No" response will require Town Board authorization to extend the contract period.

Required Insurances Are In Effect: Yes ☒ No ☐

A "No" response will prevent further processing of this form.

Required 50% Performance Bond For This Request In Effect: Yes ☐ No ☐ N/A ☒

Amount of Bond \$

Requesting Division/Department

DPW Approval

Only To Be Executed By The Commissioner

Signature [Signature]

Signature [Signature]

Title DEPUTY COMMISSIONER

Title Commissioner of Public Works

Date JULY 30, 2018

Date 8/6/18

THIS SECTION TO BE COMPLETED BY THE DIRECTOR OF FINANCE

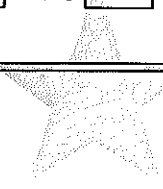
Amount Requested 46,500.00

Unencumbered Balance 273,500.00

Is The Account To Be Used Consistent With The Nature Of Work Listed Above? Yes ☒ No ☐

Signature [Signature]

Date 8/1/18





TOWN OF OYSTER BAY

WORK ORDER



This Section To Be Completed By The Department Of Public Works

Work Order No. _____

E.O. No. _____

Contract Start 1/1/2018

Contract No. PWC12-18

Contract End 12/31/2019

Commencement Date JANUARY 1, 2018

No claim shall be paid for work performed prior to the Commencement Date

Vendor Name and Address

CASHIN ASSOCIATES, P.C.

1200 VETERANS MEMORIAL HIGHWAY

HAUPPAUGE, NEW YORK 11788

Requesting Town Department ENVIRONMENTAL RESOURCES

Contact GEORGE BAPTISTA Phone 516-677-5712

Description of Work to be Performed (Attach Detail If Necessary)

CLAIM DENSITY SURVEY

This work order shall not exceed \$ 46,500.00

Please notify the above mentioned contact person 48 hours prior to commencing any work.

Requesting Division/Department

Department Of Public Works Approval

Only To Be Executed By The Commissioner

Signature [Signature]

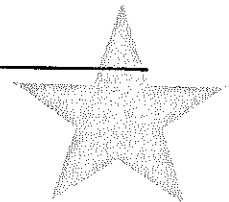
Signature [Signature]

Title Commissioner

Commissioner of Public Works

Date 8-6-18

Date 8/6/18



7/26/18

TECHNICAL WORK PLAN

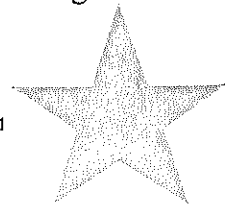
Shellfish Survey for the Oyster Bay / Cold Spring Harbor Complex

CA proposes to conduct a shellfish survey of the Oyster Bay/Cold Spring Harbor Complex to obtain data on the distribution and abundance of hard clams (*Mercenaria mercenaria*) and other shellfish in the harbor, and to develop management recommendations and technical backup documentations for the shellfish resources. The Harbor is well known as a shellfish producing area, and it contains hard clam populations that support both commercial and recreational shellfishing. The shellfish survey will be performed in follow-up to previous surveys performed in 1999, 2011, 2013, and 2017, and related benthic studies performed in 2014 - 2017. The survey will help to assess the current condition of the shellfish resources and determine trends in shellfish abundance by comparing results to the previous surveys.

The survey will include underwater lands as specified by the Commissioner of the Department of Environmental Resources. Sample locations will be similar to those sampled in the prior studies. It is anticipated that a total of 124 samples will be taken at 62 stations throughout the public grounds in the harbor in both certified and uncertified areas. Samples will be taken by a diver-operated sampling dredge that effectively recovers benthic organisms including shellfish within a fixed area of the harbor bottom with minimal disturbance to sediments. Sampling methodology will be similar to those utilized for the shellfish survey of the Town's Bay Management Area, completed by CA in 2014. Clams, other shellfish and shellfish predators found at each station will be identified and measured for size. Other data collected at each station will include: latitude/longitude, salinity, water temperature, depth, tidal state and sediment type. Data on empty clam shells will also be collected to provide information of causes of mortality if possible. Results of the field survey will be compiled and utilized to calculate clam density and distribution for different sub-areas of the harbor, as well as the overall Harbor public grounds. Size frequency distribution tables will also be prepared to assess changes in size/age of the clam population. Findings will be presented in a technical report with data tables and appendices. A map indicating proposed sample locations is attached.

The report will contain a comparison of the current survey findings to the past surveys to determine trends in clam abundance and distribution for sub-areas and the overall harbor. Size distribution analysis will be utilized to assess age characteristics of the stock of clam populations. An estimate of standing stock of clams will be prepared, as well as a sustainable yield estimate. The percent of the clam population consisting of the *Mercenaria mercenaria notata* variety will also be calculated. The distribution and abundance of shellfish predators found in the survey will also be summarized. The report will contain a summary and conclusions, with management recommendations for the resource.

CA will obtain a shellfish population survey permit from NYSDEC before proceeding with the field work.



ESTIMATED BUDGET

2018 Shellfish Survey – Oyster Bay Harbor

<i>Item</i>	<i>Hours</i>	<i>Cost</i>
Field Work	250 Hours	\$22,000
Data Analysis	40 Hours	\$ 5,000
Report Preparation	80 Hours	\$ 9,000
Preparatory Work	40 Hours	<u>\$ 6,000</u>
(Permit Acquisition, Equipment set-up, Work Plan)		
<i>Subtotal</i>		<i>\$ 42,000</i>
<i>Expenses</i>		
Boat Rental (10 days of \$250/day)		\$ 2,500
Misc. Expenses (SCUBA supplies, Sampling expenses, Sediment analysis, etc.)		<u>\$ 2,000</u>
<i>Expenses Total</i>		<i>\$ 4,500</i>
	Total	\$ 46,500

Note: Field personnel and equipment to be provided by Cashin Associates, P.C. and subcontractor Bay Environmental Consulting Inc.



Cashin Associates, P.C.

ENGINEERING – PLANNING – CONSTRUCTION MANAGEMENT

7/26/18

TECHNICAL WORK PLAN

Shellfish Survey for the Oyster Bay / Cold Spring Harbor Complex

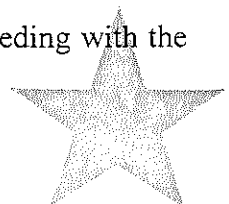
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The survey will include underwater lands as specified by the Commissioner of the Department of Environmental Resources. Sample locations will be similar to those sampled in the prior studies. It is anticipated that a total of 124 samples will be taken at 62 stations throughout the public grounds in the harbor in both certified and uncertified areas. Samples will be taken by a diver-operated sampling dredge that effectively recovers benthic organisms including shellfish within a fixed area of the harbor bottom with minimal disturbance to sediments. Sampling methodology will be similar to those utilized for the shellfish survey of the Town's Bay Management Area, completed by CA in 2014. Clams, other shellfish and shellfish predators found at each station will be identified and measured for size. Other data collected at each station will include: latitude/longitude, salinity, water temperature, depth, tidal state and sediment type. Data on empty clam shells will also be collected to provide information of causes of mortality if possible. Results of the field survey will be compiled and utilized to calculate clam density and distribution for different sub-areas of the harbor, as well as the overall Harbor public grounds. Size frequency distribution tables will also be prepared to assess changes in size/age of the clam population. Findings will be presented in a technical report with data tables and appendices. A map indicating proposed sample locations is attached.

The report will contain a comparison of the current survey findings to the past surveys to determine trends in clam abundance and distribution for sub-areas and the overall harbor. Size distribution analysis will be utilized to assess age characteristics of the stock of clam populations. An estimate of standing stock of clams will be prepared, as well as a sustainable yield estimate. The percent of the clam population consisting of the *Mercenaria mercenaria notata* variety will also be calculated. The distribution and abundance of shellfish predators found in the survey will also be summarized. The report will contain a summary and conclusions, with management recommendations for the resource.

CA will obtain a shellfish population survey permit from NYSDEC before proceeding with the field work.

Cashin Associates, P.C.
1200 Veterans Memorial Highway – Hauppauge, NY 11788 – 631-348-7600 – FAX 631-348-7601
www.cashinassociates.com



Cashin Associates, P.C.

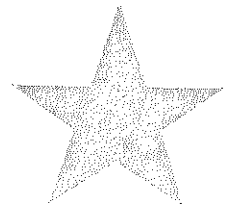
ENGINEERING - PLANNING - CONSTRUCTION MANAGEMENT

ESTIMATED BUDGET

2018 Shellfish Survey - Oyster Bay Harbor

<i>Item</i>	<i>Hours</i>	<i>Cost</i>
Field Work	250 Hours	\$22,000
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<i>Expenses Total</i>		<i>\$ 4,500</i>
Total		\$ 46,500

Note: Field personnel and equipment to be provided by Cashin Associates, P.C. and subcontractor Bay Environmental Consulting Inc.



Meeting of December 12, 2017

Resolution No. 855-2017

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memoranda dated November 27, 2017 and December 4, 2017, advised that on October 18, 2017, the Department of Public Works issued a Request for Proposals for On-Call Engineering Services relative to Environmental Science, in the Town of Oyster Bay, Nassau County, New York, in accordance with the specifications contained in Contract No. PWC12-18; and

WHEREAS, in response to that Request for Proposals, seven (7) responses were timely received by the Department of Public Works, Division of Engineering; and

WHEREAS, Commissioner Lenz, by said memoranda, stated that after review of the Division of Engineering's preliminary recommendations and in conjunction with the current workload, the Department has selected Cashin Associates, P.C.; D&B Engineering & Architects, P.C.; Holzmacher, McLendon & Murrell, P.C.; and RTP Environmental Associates, Inc. The evaluation and selection process was performed in compliance with the requirements of Guideline 9 of the Town of Oyster Bay Procurement Policy; and

WHEREAS, the Department of Public Works requested that the Town Board authorize the Department of Public Works to enter into an agreement with Cashin Associates, P.C.; D&B Engineering & Architects, P.C.; Holzmacher, McLendon & Murrell, P.C.; and RTP Environmental Associates, Inc., to provide On-Call Engineering Services relative to Environmental Service, in accordance with the specifications contained in Contract No. PWC12-18, for a two (2) year term, commencing on January 1, 2018 through December 31, 2019.

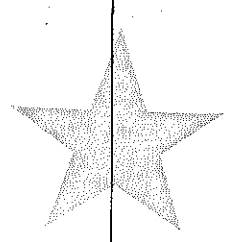
NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted and approved, and the Department of Public Works is hereby authorized to enter into Contract No. PWC12-18 with Cashin Associates, P.C.; D&B Engineering & Architects, P.C.; Holzmacher, McLendon & Murrell, P.C.; and RTP Environmental Associates, Inc., in accordance with the provisions thereunder, for a two (2) year term, commencing on January 1, 2018 through and including December 31, 2019.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Absent
Councilman Hand	Aye

cc: Supervisor (2)
Town Attorney
Comptroller
Public Works



WHEREAS, Resolution No. 858-2017, adopted on December 12, 2017, authorized Lizardos Engineering Associates, P.C., to provide Engineering Services to the Town under Contract No. PWC18-18, On-Call Engineering Services Relative to Repairs to the Hicksville Parking Garage; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works, by memorandum dated August 6, 2018, has requested that the Comptroller issue an encumbrance order in an amount not to exceed \$272,100.00, under Contract No. PWC18-18, for Engineering Services for Electrical Engineering, with funds to be drawn from Account No. HWY H 5997 20000 000 1804 016,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is accepted and approved, and the Office of the Comptroller is hereby authorized and directed to issue an encumbrance order in an amount not to exceed \$272,100.00, and to pay Lizardos Engineering Associates, P.C., for services rendered under Contract No. PWC18-18, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account No. HWY H 5997 20000 000 1804 016, for Contract No. PWC18-18.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Highway

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Reviewed By
Office of Town Attorney

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TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

JULY 30, 2018


TO: MEMORANDUM DOCKET


FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: ON-CALL ENGINEERING SERVICE REQUEST
RELATIVE TO ELECTRICAL ENGINEERING
CONTRACT NO. PWC18-18
SUPPLEMENTAL MEMO TO FOLLOW

The Division of Engineering is compiling the necessary paperwork for an on-call consultant service request authorization for Electrical Engineering. Additional information will be provided by supplemental docket memo.

It is hereby requested that a space be reserved at the Town Board meeting of August 14, 2018 for the Town Board to act on a request for authorization under Contract No. PWC18-18, On-Call Engineering Services Relative to Electrical Engineering.

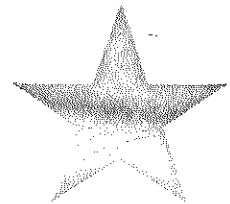

RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


RWL/JCT/MR/lk

Attachment

c: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
John Bishop, Deputy Commissioner/Highway
Kathy Stefanich, Administrative Division/DPW

PWC18-18 LIZARDOS DOCKET HPF FUNDS RESERVE



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**TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO**

AUGUST 6, 2018

TO : MEMORANDUM DOCKET

FROM : RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY


SUBJECT : SUPPLEMENTAL DOCKET MEMO TO ITEM NO. 28
DOCKET OF JULY 31, 2018
ON-CALL CONSULTANT SERVICE REQUEST
CONTRACT NO. PWC18-18
ELECTRICAL ENGINEERING
ACCOUNT NO.: HWY H 5997 20000 000 1804 016
PROJECT ID NO. 1804HWYST-02

In furtherance to Item No. 28 of the docket of July 31, 2018, the consultant, Lizardos Engineering Associates, P.C., has been approved by the Commissioner of Public Works to provide technical services under On-Call Contract No. PWC18-18 by Resolution No. 858-2017 for the subject project. Funds have been made available by the Director of Finance.

Attached is a letter dated July 31, 2018 from Lizardos Engineering Associates, P.C., regarding the scope of work to be performed in an amount not to exceed \$272,100.00. Services to be provided include completion of design documents, construction administration and construction inspection of the electrical and mechanical repairs to the Hicksville Parking Facility.

Attached is an availability of funds in the amount of \$272,100.00 to satisfy said engineering costs from the Office of the Director of Finance indicating that funds are available in Account No. HWY H 5997 20000 000 1804 016.

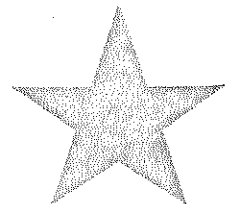
It is hereby requested that the Town Board authorize, by Resolution, Lizardos Engineering Associates, P.C. under Contract No. PWC18-18, On-Call Technical Assistance Relative to Electrical Engineering and requests that the Comptroller be directed to issue an encumbrance order for this purpose.


RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

RWL//MR/lk
Attachment

cc: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
John Bishop, Deputy Commissioner/Highways
Kathy Stefanich, Administrative Division/DPW
Danielle Midgette, Division of Engineering

PWC18-18 LEA DOCKET 2018 HPF FEES SUPP





ON-CALL CONSULTANT SERVICE / REQUIREMENTS CONTRACT
REQUEST FOR AVAILABILITY OF FUNDS



Requesting Division/Department

HIGHWAY

THIS SECTION TO BE COMPLETED BY DEPARTMENT ADMINISTERING ON-CALL CONSULTANT CONTRACT

Contract Number PWC 18-18

Contract Period January 1, 2018 thru December 31, 2019

Consultant/Contractor Lizardos Engineering Associates, P.C.

Discipline Electrical Engineering

Total Authorization \$272,100.00

Resolution No. 858-2017 Date 12/12/2017

Funded To Date \$0.00

Amount Requested \$272,100.00

Account To Be Used HWY H 5997 20000 000 1804 016, PROJECT ID 1804HWYST-02

If Capital Account, State The Related Contract Number: H17-159 & H17-159R

Description Of Work

If a Capital Account is used and work is not related to a Capital Project, specify the nature of the requested service that qualifies it as a Capital Expense.

Repairs to the Hicksville Parking Facility Contract

Work To Be Completed In Contract Period: Yes ☒ No ☐

A "No" response will require Town Board authorization to extend the contract period.

Required Insurances Are In Effect: Yes ☒ No ☐

A "No" response will prevent further processing of this form.

Required 50% Performance Bond For This Request In Effect: Yes ☐ No ☐ N/A ☒

Amount of Bond \$

Requesting Division/Department

Signature Richard J. Celay

Title COMM DPW/HIGHWAY

Date 8/3/18

DPW Approval

Only To Be Executed By The Commissioner

Signature Richard J. Celay

Title Commissioner of Public Works

Date 8/3/18

THIS SECTION TO BE COMPLETED BY THE DIRECTOR OF FINANCE

Amount Requested 272,100.00

Unencumbered Balance 3,324,096.76

Is The Account To Be Used Consistent With The Nature Of Work Listed Above?

Yes ☒ No ☐

Signature [Signature]

Date 8/6/18



TOWN OF OYSTER BAY

WORK ORDER



This Section To Be Completed By The Department Of Public Works

Work Order No. _____

E.O. No. _____

Contract Start 1/1/2018

Contract No. PWC 18-18

Contract End 12/31/2019

Commencement Date 1/1/2018

No claim shall be paid for work performed prior to the Commencement Date

Vendor Name and Address

Lizardo Engineering Associates, PC

200 Old Country Road Suite 670

Mineola NY 11501

Requesting Town Department Department of Highways

Contact Daniel D. Midgette Phone 677-5897

Description of Work to be Performed (Attach Detail If Necessary)

On Call Engineering services relative to the Repairs to the Hicksville Parking Facility

Contract No. H17-159 & H17-159R.

This work order shall not exceed \$ 272,100.00

Please notify the above mentioned contact person 48 hours prior to commencing any work.

Requesting Division/Department

Department Of Public Works Approval

Only To Be Executed By The Commissioner

Signature [Signature]

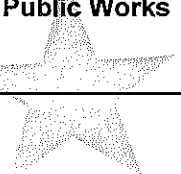
Signature [Signature]

Title Comm. DPW/HIGHWAY

Commissioner of Public Works

Date 8/3/18

Date 8/3/18





July 31, 2018

HEADQUARTERS:

200 Old Country Road Suite 670
Mineola New York 11501
v 516 484 1020 f 516 484 0926

NEW YORK CITY OFFICE

222 West 37th Street - 7th Floor
New York NY 10018
v 212 967 7651 f 212 967 7654

www.leapc.com

PRESIDENT AND CEO

George A. Lombardo, PE LEED*

SENIOR VICE PRESIDENTS

Ralph Aldorasi, PE LEED*
John E. Lizardos, PE LEED*
Daniel J. O'Sullivan, PE LEED*
Marios C. Tinis, PE

ASSOCIATE VICE PRESIDENTS

Dirk Anderson, PE LEED*
Andrew Dubel, PE LEED*
Steve Sonmez, PE LEED* CBCP CEM

SENIOR ASSOCIATE

DIRECTOR OF OPERATIONS

Thomas J. Cusack, PE LEED*

SENIOR ASSOCIATE

DIRECTOR OF PLUMBING AND FIRE PROTECTION

Keith P. Brumblay

SENIOR ASSOCIATES

Dana L. Harris
Vladimir P. Lamin
Linda A. McNulty LEED*
Jaime Moya, P.E.
Thomas Roberts

ASSOCIATES

Ryan Achatz, PE
Giuseppe Licandro
Matthew R. Liff, PE
Maurice A. Stevenson
Patrick Tennant, PE CBCP CEM

FOUNDING PARTNER

Evans J. Lizardos, PE LEED*

PRINCIPALS EMERITUS

Lewis M. Danrauer, PE
Douglas J. Pavone, PE

Richard Lenz, P.E.
Commissioner of Public Works
Town of Oyster Bay
150 Miller Place
Syosset, NY 11791

Reference: Town of Oyster Bay – Hicksville Parking Facility
MEP Construction Services and On-Site Resident Engineer
55 Duffy Avenue, Hicksville
Lizardos Proposal No. 10122

Dear Commissioner Lenz:

As requested Lizardos Engineering Associates, P.C. (Lizardos) has prepared this proposal to provide a MEP engineering construction services and on-site resident engineer for the referenced project. The Town of Oyster Bay (TOB) wishes to remediate the mechanical and electrical issues at their Hicksville Parking Facility as described in our report dated July 2017.

Lizardos intends to provide the following Scope of Services in connection with this project, based on the aforementioned MEP Evaluation Report. Lizardos intends to work together with the architectural and structural consultants engaged by TOB to coordinate all the MEP items.

SCOPE OF SERVICES

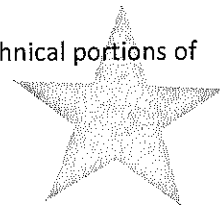
General

1. Lizardos will prepare all construction bid documents in compliance with all NEC, NFPA 90A, NYS health codes, FGI, Federal, New York State (Energy Conservation Code and Mechanical Code) and Local codes, laws, rules and regulations.
2. Lizardos shall provide a certificate of insurance evidencing general liability, auto liability, workman's compensation and professional liability of not less than \$1,000,000 with an A+ rated carrier, licensed in the State of New York.
3. At the end of the design for this project, Lizardos shall provide one set of reproducible contract drawings and an electronic copy (CD Rom) of all AutoCAD drawings.

Construction Phase Services

- Review bids in conjunction with the TOB for technical conformance to the bid documents.
- Assist Owner's Building Department expediter in filling out technical portions of forms and sealing appropriate forms for filing purposes.

Lizardos Engineering Associates, P.C.
\\eabdc2\Projects\Proposals\Letters\10122\18-07-31_EWR.doc



- Review shop drawings to determine conformance with Lizardos specifications.
- Weekly meetings during first 90 days of construction eighteen (18) total meetings. Attend up to eighteen (18) field observation visits, one engineer representing all trades, to the construction site to observe progress and compliance with the contract documents and attend meetings if requested.
- With regard to above field observation visits, attached are resumes for the field personnel are included with this proposal.
- Respond to Contractor Requests for Information (RFI's).
- Visit the site at completion of construction to prepare a punch list of incorrect or incomplete work.

Resident Engineer Services

Furnish one (1) on-site MEP resident engineer for the duration of construction. Lizardos anticipates 120 person days. Duties to include maintenance of shop drawing submittal log, review of RFIs, and respond to contractor questions.

SERVICES NOT INCLUDED

1. Preparation of as-built drawings.
2. Structural design.
3. Controlled Inspections.
4. All environmental studies and testing.

ADDITIONAL SERVICES

Retro-Commissioning Services are available at an additional cost.

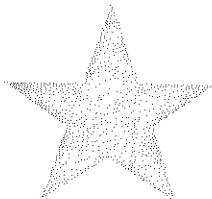
FEEES

The engineering fee for the Scope of Services described shall be based on the total number of hours worked applied against an upset (not to exceed) fee as described below. All engineering services shall be billed monthly and shall be based on the actual employee salaries utilizing an overhead an profit multiplier of 3.0

Construction Administration	171,300.00
On-Site Resident Engineer	100,800.00
Total Fee	\$272,100.00

**Reimbursable expenses to be invoiced in addition to the above fees are as described in the attached Terms and Conditions.*

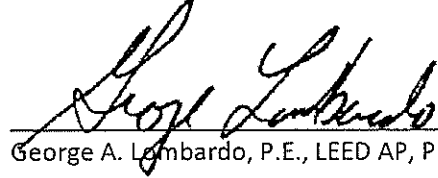
We will schedule work for this project upon our receipt of your written authorization to proceed. This proposal will remain in effect for 60 days from the date of this proposal.



We trust that the terms set forth in this proposal sufficiently detail the engineering services which you require Lizardos to provide in connection with this project. If you should have any questions, please feel free to call me.

Sincerely,

LIZARDOS ENGINEERING ASSOCIATES, P.C.



George A. Lombardo, P.E., LEED AP, President and CEO

cc: Mr. D. Pavone, Lizardos
Mr. J. Moya, Lizardos
Ms. M. Cocchi, Lizardos



WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memoranda dated November 27, 2017 and December 4, 2017, advised that on October 18, 2017, the Department of Public Works issued a Request for Proposals for Engineering Services relative to Electrical Engineering, in the Town of Oyster Bay, Nassau County, New York, in accordance with the specifications contained in Contract No. PWC18-18; and

WHEREAS, in response to that Request for Proposals, seven (7) responses were timely received by the Department of Public Works, Division of Engineering; and

WHEREAS, Commissioner Lenz, by said memoranda, stated that after review of the Division of Engineering's preliminary recommendations and in conjunction with the current workload, the Department has selected Cashin Associates, P.C., LiRo Engineers, Inc., Lizardos Engineering Associates, P.C., and Lockwood Kessler & Bartlett, Inc. The evaluation and selection process was performed in compliance with the requirements of Guideline 9 of the Town of Oyster Bay Procurement Policy; and

WHEREAS, the Department of Public Works requested that the Town authorize the Department of Public Works to enter into an agreement with Cashin Associates, P.C., LiRo Engineers, Inc., Lizardos Engineering Associates, P.C., and Lockwood Kessler & Bartlett, Inc., to provide Engineering Services relative to Electrical Engineering, in accordance with the specifications contained in Contract No. PWC18-18, for a two (2) year term, commencing on January 1, 2018 through December 31, 2019

NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted and approved, and the Department of Public Works is hereby authorized to enter into Contract No. PWC18-18 with Cashin Associates, P.C., LiRo Engineers, Inc., Lizardos Engineering Associates, P.C., and Lockwood Kessler & Bartlett, Inc., in accordance with the provisions thereunder, for a two (2) year term commencing on January 1, 2018 through and including December 31, 2019.

#

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Absent
Councilman Hand	Aye

cc: Supervisor (2)
Town Attorney
Comptroller
Public Works

Reviewed By
Office of Town Attorney
[Signature]



WHEREAS, Resolution No. 854-2017, adopted on December 12, 2017, authorized Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., to provide engineering services to the Town of Oyster Bay under Contract No. PWC07-18, On-Call Engineering Services Relative to Civil Engineering; and

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memoranda dated July 30, 2018 and August 6, 2018, requested that the Comptroller issue an encumbrance order in an amount not to exceed \$18,750.00, under Contract No. PWC07-18, for Engineering Services for Bulkhead Inspection and Report for Joseph J. Saladino Memorial Marina at TOBAY, with funds to be drawn from Account No. PKS H 7197 20000 000 1302 001; and

WHEREAS, by letter dated August 1, 2018, Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., requested to utilize Soundview Marine Corp. as sub-consultants for underwater inspection and Heidecker Land Surveying as sub-consultants for underwater survey and soundings,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is accepted and approved, and Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., is hereby authorized to utilize Soundview Marine Corp., and Heidecker Land Surveying as sub-consultants, and the Office of the Comptroller is hereby authorized and directed to issue an encumbrance order in an amount not to exceed \$18,750.00, and to pay Savik & Murray, a division of DCAK-MSA Architecture & Engineering, P.C., for services rendered under Contract No. PWC07-18, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account No. PKS H 7197 20000 000 1302 001, for Contract No. PWC07-18.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Parks

Reviewed By
Office of Town Attorney

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532

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

JULY 30, 2018

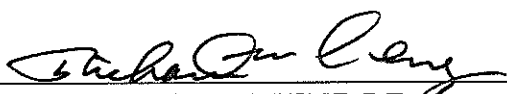
TO: MEMORANDUM DOCKET

FROM: RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT: ON-CALL ENGINEERING SERVICE REQUEST
RELATIVE TO CIVIL ENGINEERING
CONTRACT NO. PWC07-18
SUPPLEMENTAL MEMO TO FOLLOW

The Division of Engineering is compiling the necessary paperwork for an on-call consultant service request authorization for Civil Engineering. Additional information will be provided by supplemental docket memo.

It is hereby requested that a space be reserved at the Town Board meeting of August 14, 2018 for the Town Board to act on a request for authorization under Contract No. PWC07-18, On-Call Engineering Services Relative to Civil Engineering.

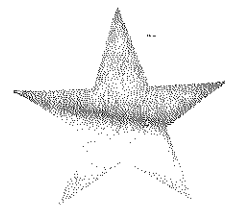

RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

RWL/JCT/MR/lk

Attachment

c: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Joseph Pinto, Commissioner/Parks
Kathy Stefanich, Administrative Division/DPW

PWC07-18 S&M DOCKET TOBAYMARINA FUNDS RESERVE



20

532

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMO

AUGUST 6, 2018

TO : MEMORANDUM DOCKET

FROM : RICHARD W. LENZ, P.E., COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

SUBJECT : SUPPLEMENTAL DOCKET MEMO TO ITEM NO. 29
DOCKET OF JULY 31, 2018
ON-CALL CONSULTANT SERVICE REQUEST AND USE OF SUB-CONSULTANTS
CONTRACT NO. PWC07-18
CIVIL ENGINEERING
ACCOUNT NO.: PKS H 7197 20000 000 1302 001
PROJECT ID NO. 1302PKSA-13


In furtherance to Item No. 29 of the docket of July 31, 2018, the consultant, Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., has been approved by the Commissioner of Public Works to provide technical services under On-Call Contract No. PWC07-18 by Resolution No. 854-2017 for the subject project. Funds have been made available by the Director of Finance.

Attached is a letter dated August 1, 2018 from Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C. regarding the scope of work to be performed in an amount not to exceed \$18,750.00. Services to be provided include an inspection and evaluation of the bulkhead at the Joseph J. Saladino Marina at TOBAY to determine alternatives and cost estimates for repair or replacement.

To complete this task, the office of Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C. requests to utilize, as sub-consultants, Soundview Marine Corp. for underwater inspection, and Heidecker Land Surveying for underwater survey and soundings.

Attached is an availability of funds in the amount of \$18,750.00 to satisfy said engineering costs from the Office of the Director of Finance indicating that funds are available in Account No. PKS H 7197 20000 000 1302 001.

It is hereby requested that the Town Board authorize, by Resolution, Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C. under Contract No. PWC07-18, On-Call Technical Assistance Relative to Civil Engineering, the use of Soundview Marine Corp. and Heidecker Land Surveying as sub-consultants, and requests that the Comptroller be directed to issue an encumbrance order for this purpose.

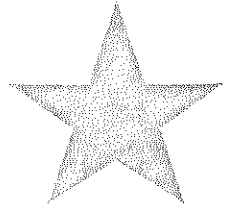

RICHARD W. LENZ, P.E.
COMMISSIONER
DEPARTMENT OF PUBLIC WORKS/HIGHWAY

 RWL/JCT/MR/lk

Attachment

cc: Office of the Town Attorney (w/7 copies)
Steven Ballas, Comptroller
Joseph Pinto, Commissioner/Parks
Kathy Stefanich, Administrative Division/DPW
Hans Stronstad, Division of Engineering

PWC07-18 S&M DOCKET TOBAY BULKHEAD STUDY FUNDS SUPP





ON-CALL CONSULTANT SERVICE / REQUIREMENTS CONTRACT
REQUEST FOR AVAILABILITY OF FUNDS



Requesting Division/Department

PARKS

THIS SECTION TO BE COMPLETED BY DEPARTMENT ADMINISTERING ON-CALL CONSULTANT CONTRACT

Contract Number PWC07-18

Contract Period 1/1/2018 - 12/31/2019

Consultant/Contractor SAVIK AND MURRAY

Discipline CIVIL ENGINEERING

Total Authorization \$18,750.00

Resolution No. 854-2017 Date 12/12/2017

Funded To Date \$0.00

Amount Requested \$18,750.00

Account To Be Used PKS H 7197 20000 000 1302 001 1302 PKSA-13

If Capital Account, State The Related Contract Number: _____

Description Of Work

If a Capital Account is used and work is not related to a Capital Project, specify the nature of the requested service that qualifies it as a Capital Expense.

BULKHEAD INSPECTION AND REPORT FOR

JOSEPH J. SALADINO MEMORIAL MARINA AT TOBAY

Work To Be Completed In Contract Period: Yes ☒ No ☐

A "No" response will require Town Board authorization to extend the contract period.

Required Insurances Are In Effect: Yes ☒ No ☐

A "No" response will prevent further processing of this form.

Required 50% Performance Bond For This Request In Effect: Yes ☐ No ☐ N/A ☒

Amount of Bond \$ _____

Requesting Division/Department

Signature [Signature]

Title COMMISSIONER OF PARKS

Date _____

DPW Approval

Only To Be Executed By The Commissioner

Signature [Signature]

Title Commissioner of Public Works

Date 8/6/18

THIS SECTION TO BE COMPLETED BY THE DIRECTOR OF FINANCE

Amount Requested 18,750.00

Unencumbered Balance 83,076.21

Is The Account To Be Used Consistent With The Nature Of Work Listed Above?

Yes ☒ No ☐

Signature [Signature]

Date 8/6/18



TOWN OF OYSTER BAY

WORK ORDER



This Section To Be Completed By The Department Of Public Works

Work Order No. _____

E.O. No. _____

Contract Start 1/1/2018

Contract No. PWC07-18

Contract End 12/31/2019

Commencement Date 8/1/2018

No claim shall be paid for work performed prior to the Commencement Date

Vendor Name and Address

SAVIK & MURRAY

A DIVISION OF DCAK-MSA ARCHITECTURE & ENGINEERING, P.C.

35-3 CARLOUGH ROAD

BOHEMIA, NEW YORK 11716

Requesting Town Department PARKS

Contact HANS STRONSTAD Phone 516-677-5852

Description of Work to be Performed (Attach Detail If Necessary)

BULKHEAD INSPECTION AND CONDITIONS REPORT FOR

JOSEPH J. SALADINO MEMORIAL MARINA AT TOBAY

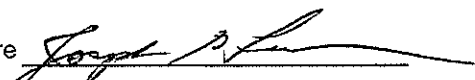
This work order shall not exceed \$ 18,750.00

Please notify the above mentioned contact person 48 hours prior to commencing any work.

Requesting Division/Department

Department Of Public Works Approval

Only To Be Executed By The Commissioner

Signature 

Signature 

Title COMMISSIONER OF PARKS

Commissioner of Public Works

Date _____

Date 8/6/18

August 1, 2018

Richard W. Lenz, P.E.
Commissioner
Town of Oyster Bay
Department of Public Works
150 Miller Place
Syosset, NY 11791

**RE: TOBAY BEACH MARINA
CONDITIONS REPORT
PROPOSAL**

Dear Mr. Lenz:

It was a pleasure meeting with you and the others to discuss the above referenced project at the Tobay Beach Marina. As discussed during our meeting and subsequent site inspection, the intent of the Town is to receive a report outlining the existing conditions of the marina, reconstruction alternatives, and associated cost estimates.

We have prepared the following scope of work and fee schedule for your consideration:

SCOPE OF WORK

- Prepare schematic base maps of the bulkhead and marina area.
- Utilizing a Certified Professional Diver, we will evaluate the underwater conditions of the bulkhead.
- Utilizing a N.Y.S. Licensed Surveyor we will provide a full bathymetric survey employing state of the art survey drone in the area encompassing the bulkhead facility (approximately 250' x 1,000'). This survey will provide water depths based on mean low water and will be used by the Town to determine if dredging is required.
- Perform an above water evaluation of all visible bulkhead components and driveway area.
- Prepare a written report on findings along with photographic data.
- Prepare schematic design plans for the repairs and/or replacement of the bulkhead. This will be based on findings during the bulkhead inspection.
- Prepare cost estimates for each option along with a time frame for construction of each option.

FEE SCHEDULE

- The above referenced work will be billed hourly in accordance with the Town of Oyster Bay Contract No. PWC07-18. Our estimate cost for this work is approximately \$18,750 but will vary depending on the severity of the deterioration, length of inspection and repair means.
- The following are our Town of Oyster Bay Billable Rates:

Thomas Murray, P.E.	Project Manager	\$175.00
Daniel Falasco, P.E.	Senior Project Engineer	\$175.00
Eric Hanninen, P.E.	Senior Project Engineer	\$165.00
Jeffrey Patanjo	Senior Project Engineer	\$165.00
Jason Schultz	Project Engineer	\$135.00
Richard Rizzatti	Senior CADD Specialist	\$120.00
Marilyn Hicks	Administrative	\$105.00

CONSULTANTS

Savik & Murray intends to enlist the following subconsultants to perform various operations necessary to complete the inspection and report as outlined in the scope of work.

- Soundview Marine Corp. – Certified Professional Diver
- Heidecker Land Surveying – Bathometric survey utilizing hydrographic drone and GPS data acquisition.

Our above referenced fee estimate includes all miscellaneous expenses including but not limited to mileage, printing, postage, etc.

We appreciate the opportunity to submit this proposal. If this proposal is acceptable to you, kindly provide a purchase order and work will start immediately.

If you have any questions, please do not hesitate to call.

Very truly yours,
SAVIK & MURRAY


Jeffrey Patanjo



Meeting of December 12, 2017

WHEREAS, Richard W. Lenz, P.E., Commissioner, Department of Public Works/Highway, by memoranda dated November 27, 2017 and December 4, 2017, advised that on September 27, 2017, the Department of Public Works issued a Request for Proposals for Engineering Services relative to Civil Engineering, in the Town of Oyster Bay, Nassau County, New York, in accordance with the specifications contained in Contract No. PWC07-18; and

WHEREAS, in response to that Request for Proposals, fifteen (15) responses were timely received by the Department of Public Works, Division of Engineering; and

WHEREAS, Commissioner Lenz, by said memoranda, stated that after review of the Division of Engineering's preliminary recommendations and in conjunction with the current workload, the Department has selected Nelson & Pope Engineers & Land Surveyor, PLLC, D&B Engineers & Architects, P.C., Holzmacher, McLendon & Murrell, P.C., deBruin Engineering, P.C., Lockwood, Kessler & Bartletts, Inc., LiRo Engineers, Inc., John Grillo, Architect, P.C., Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C. The evaluation and selection process was performed in compliance with the requirements of Guideline 9 of the Town of Oyster Bay Procurement Policy; and

WHEREAS, the Department of Public Works requested that the Town Board authorize the Department of Public Works to enter into an agreement with Nelson & Pope Engineers & Land Surveyor, PLLC, D&B Engineers & Architects, P.C., Holzmacher, McLendon & Murrell, P.C., deBruin Engineering, P.C., Lockwood, Kessler & Bartletts, Inc., LiRo Engineers, Inc., John Grillo, Architect, P.C., Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., to provide Engineering Services relative to Civil Engineering, in accordance with the specifications contained in Contract No. PWC07-18, for a two (2) year term commencing on January 1, 2018 through December 31, 2019

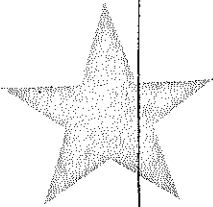
NOW, THEREFORE, BE IT RESOLVED, That the recommendations as hereinabove set forth are accepted and approved, and the Department of Public Works is hereby authorized to enter into Contract No. PWC07-18 with Nelson & Pope Engineers & Land Surveyor, PLLC, D&B Engineers & Architects, P.C., Holzmacher, McLendon & Murrell, P.C., deBruin Engineering, P.C., Lockwood, Kessler & Bartletts, Inc., LiRo Engineers, Inc., John Grillo, Architect, P.C., Savik & Murray, a Division of DCAK-MSA Architecture & Engineering, P.C., in accordance with the provisions thereunder, for a two (2) year term, commencing on January 1, 2018 through and including December 31, 2019.

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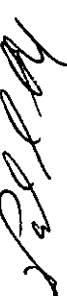
The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Aye
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Absent
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller (2)
Public Works



Reviewed By
Office of the Town Attorney
[Signature]

Reviewed By
Office of Town Attorney


WHEREAS, Maureen A. Fitzgerald, Commissioner, and Patricia A. Beckerle, Deputy Commissioner, Department of Community and Youth Services, by memorandum dated August 6, 2018, requested Town Board authorization for the Supervisor and/or his designee to execute an agreement with Rock Beach Music Company, LLC, 20 Grant Avenue, East Rockaway, NY, 11518, to perform at the Town of Oyster Bay Waterfront Festival at Tobay Beach on the marina side on Saturday, September 15, 2018, at the cost of \$5,500.00;

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is hereby accepted and the Supervisor and/or his designee is authorized to execute an agreement with Rock Beach Music Company, LLC, 20 Grant Avenue, East Rockaway, NY, 11518, to perform at the Town of Oyster Bay Waterfront Festival at Tobay Beach on Saturday, September 15, 2018, at the cost of \$5,500.00; and be it further

RESOLVED, That the Office of the Comptroller is hereby authorized and directed to make payment for same, upon presentation of a duly certified claim, after audit, with the funds for said payment to be drawn from Account No. CYS A 7020 47660 000 0000 Special Events.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller

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TOWN OF OYSTER BAY

Inter-Departmental Memorandum

August 6, 2018

TO: Memorandum Docket

FROM: Maureen A. Fitzgerald, Commissioner
Department of Community and Youth Services

SUBJECT: 2018 Waterfront Festival

The Department of Community and Youth Services requests Town Board authorization to sign a contract with Rock Beach Music Company, LLC located at 20 Grant Avenue, East Rockaway, New York 11518 to perform at the Town of Oyster Bay's Waterfront Festival. These services fall under Town of Oyster Bay Procurement Policy, 5b.

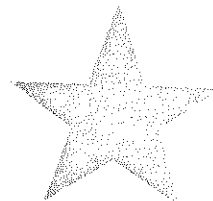
This festival will be held on Saturday, September 15, 2018 at Tobay Beach on the marina side from 11:00 a.m. to 5:00 p.m. The fee for this performance is \$5,500.00 and the funds are available in Account CYS A 7020 47660 000 0000, *Special Events*.

Therefore, it is respectfully requested that the Town Board authorize the Town to enter into an agreement as negotiated and attached and further authorize the Supervisor and/or his designee to execute said agreement.

MAF:lw
Attachments
cc: Town Attorney (+7 copies)

Maureen A. Fitzgerald
Maureen A. Fitzgerald
Commissioner

Patricia Beck
Deputy Commissioner



CONTRACT

This Contract, made the _____ day of _____, 2018 by and between the Town of Oyster Bay, by and through its Department of Community & Youth Services, having its principal offices at Town Hall, Audrey Avenue, Oyster Bay, New York 11771 (hereinafter referred to as TOWN) and Rock Beach Music Company, LLC, having its principal office at 20 Grant Avenue, East Rockaway, New York 11518 (hereinafter referred to as CONTRACTOR) will be in accordance with the following mutually agreed upon terms and conditions:

1. CONTRACTOR agrees to provide a performance by:

Jimmy Kenny & The Pirate Beach Band

a. Type of performance: Town of Oyster Bay's Waterfront Festival

b. Contract Amount: \$5,500.00

c. Date, time and place of performance:

DATE: Saturday, September 15, 2018

TIME: 11:00 a.m. – 5:00 p.m.

DURATION: 1st 90 Minute Set at 12:00 p.m.
2nd 90 Minute Set at 3:30 p.m.

PLACE: Tobay Beach
(Marina Side)

2. Performances are as indicated above. Any request for changes in scheduling by CONTRACTOR must be submitted in writing and shall be subject to approval by TOWN. TOWN also reserves the right to make schedule changes pertaining to dates, times and locations as may be deemed in the best interest of the TOWN.
3. For all its services hereunder, including all salaries, costs and expenses, TOWN agrees to pay CONTRACTOR the sum of \$5,500.00. Payment to CONTRACTOR shall be made only after execution of this agreement and completion of all performances. Two weeks prior to the performance, CONTRACTOR must submit a duly certified *Town of Oyster Bay Claim Form* and CONTRACTOR's Invoice to be filed in the Office of the Comptroller of the TOWN.
4. CONTRACTOR agrees that it is, and at all times shall be deemed to be, an independent contractor, and shall not at any time or for any purpose be deemed an employee of TOWN. CONTRACTOR shall not in any manner whatsoever, by its actions or deed, commit TOWN to any obligation irrespective of the nature thereof. It is further understood and agreed that no agent, servant, nor employee of CONTRACTOR, or any participant in this performance shall, at any time or under any circumstance be deemed to be an agent, servant or employee of TOWN. CONTRACTOR affirms that it will pay and compensate all persons participating in this performance, and agrees to hold TOWN harmless from liability for payment of such services.
5. It is mutually acknowledged between the parties that no admission fee will be charged to the performance.

6. With respect to insurance, the CONTRACTOR is responsible for his or her liabilities and the liabilities of his or her Performer. The TOWN affirms its self-insured status for its own liabilities.
7. In addition to that which is set forth above, the CONTRACTOR agrees to *Exhibit A: Contract Terms & Conditions*, which is attached hereto and made a part hereof by reference.
8. CONTRACTOR shall not assign, transfer, sublet, or otherwise dispose of any part of this agreement without prior written consent of the TOWN.

IN WITNESS WHEREOF, CONTRACTOR has executed this agreement the day and year first written above and TOWN has executed this agreement the _____ day of _____, 2018.

PAYMENT FOR ALL SERVICES MADE PAYABLE TO: ROCK BEACH MUSIC COMPANY, LLC

ROCK BEACH MUSIC COMPANY, LLC

CONTRACTOR

DATE: _____, 2018

TOWN OF OYSTER BAY

COMMISSIONER

DATE: _____, 2018

Reviewed By
Office of Town Attorney

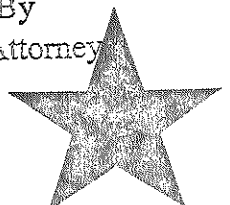
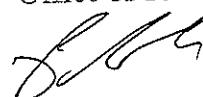


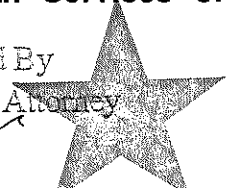
EXHIBIT A

CONTRACT TERMS & CONDITIONS

It is agreed upon by both parties that the services to be provided will include, but not be limited to, the following:

1. The scheduling of all performances shall be determined by the Commissioner of the Department of Community & Youth Services.
2. If the scheduled Performers are contracted through a separate agreement with CONTRACTOR, then CONTRACTOR is considered the Performers Agent and expressly warrants that he/she is authorized by Performer to execute this contract on behalf of the Performer.
3. All "Riders" imposed on CONTRACTOR by the Performer shall be satisfied by CONTRACTOR without any additional cost to the TOWN.
4. Any cancellation by a Performer will be the responsibility of CONTRACTOR to replace with a performer of equal or better rating, approved by the Commissioner of the Department of Community and Youth Services and at no additional cost to TOWN.
5. A separate contract between CONTRACTOR and TOWN shall be executed for each performance agreed to by TOWN.
6. Payment for performances shall be made after satisfactory completion of paperwork in accordance with the procedures set forth by the TOWN Comptroller and approved by the Commissioner of the Department of Community & Youth Services.
7. The performers for all "Opening Acts", where required, shall be agreed to by the Commissioner of Community & Youth Services no later than two weeks prior to their scheduled performance. Any change of "Opening Act" must be agreed to by the Commissioner of Community and Youth Services and will be considered only at no additional cost to the "Town".
8. ~~All performances shall start at 8:00 p.m. and finish no later than 10:15 p.m. In the event the performance continues beyond 10:15 p.m., any possible additional cost must be defined at contract signing as to method of calculation and the rationale supporting the method. DELETED~~
9. All Performers must be available for public relations photographs (if applicable) 30 minutes prior to show time.
10. All performers must arrive at the performance location no later than one (1) hour prior to show time.
11. Rehearsal requirements must be identified at contract signing.
12. CONTRACTOR shall be present on site at each performance provided by them.
13. If CONTRACTOR requires any services, other than those stipulated in this contract, the request must be made to the Commissioner of the Department of Community & Youth Services or the Program Coordinator.
14. Town shall not be liable for any loss, liability for property, its officials, agents, or employees, damage or injury to properties of any kind that are shipped or otherwise delivered to or stored in or on the premises. Properties shall not be received until Contractor has made proper arrangements for receiving, handling and storage of such materials with the TOWN.
15. No sale of any items by the CONTRACTOR shall be permitted without prior approval by the Commissioner of the Department of Community & Youth Services or her designee.

Reviewed By
Office of Town Attorney



7/11/18
Reviewed By
Office of Town Attorney
[Signature]

WHEREAS, Michael Carrozza, Vice President, Bayville Chamber of Commerce, by letter dated July 11, 2018, requested the use of Charles E. Ransom Beach and Stehli Beach, fifteen (15) trash receptacles, fifteen (15) picnic tables and a showmobile for its Annual Bayville Waterside Festival, to be held on September 8, 2018, from 10:00 a.m. to 6:00 p.m., and has requested that the Town Board waive Town Ordinance Section 168-22 (Alcoholic Beverages) and Town Ordinance Section 168-20 (Solicitation of Alms) at said Festival; and

WHEREAS, Joseph G. Pinto, Commissioner, Department of Parks, by memorandum dated August 7, 2018, advised that Charles E. Ransom Beach and Stehli Beach, fifteen (15) trash receptacles, fifteen (15) picnic tables and a showmobile will not otherwise be required for use by the Town at that time, and that the Department of Parks has no objection to providing same to the Bayville Chamber of Commerce, and recommended that the Town Board waive Town Ordinance Section 168-22 (Alcoholic Beverages) and Town Ordinance Section 168-20 (Solicitation of Alms) at said Festival; and

WHEREAS, the Town Board deems this event to be an appropriate and worthwhile endeavor, and has determined that the approval of this request will benefit the residents of the Town of Oyster Bay,

NOW, THEREFORE, BE IT RESOLVED, That the requests as hereinabove set forth are hereby approved, and the Department of Parks, is hereby authorized to provide the use of Charles E. Ransom Beach and Stehli Beach, fifteen (15) trash receptacles, fifteen (15) picnic tables and a showmobile to the Bayville Chamber of Commerce, on September 8, 2018, for its Annual Waterside Festival at Charles E. Ransom and Stehli Beaches in connection with this event and subject to the following conditions:

1. The use of all Town property shall be in conformance with the direction of the Commissioner of the Department of Parks, or his duly authorized designee;
2. The said organization shall comply with all ordinances of the Town of Oyster Bay, both in its use of Town property, and in the conduct of the aforescribed activities, except for Town Ordinance Section 168-22 (Alcoholic Beverages) and Town Ordinance Section 168-20 (Solicitation of Alms), which are to be waived for this event; and
3. The said organization shall file a Certificate of Insurance with the Office of the Town Clerk, indicating said organization maintains general liability insurance, in the amounts of \$1,000,000 commercial general liability and \$2,000,000 general aggregate, and naming the Town as an additional insured, in connection with the aforescribed activity.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Parks
Public Safety

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TOWN OF OYSTER BAY

Inter-Departmental Memorandum

August 7, 2018

TO: Memorandum Docket
FROM: Joseph G. Pinto, Commissioner of Parks
SUBJECT: Bayville Waterside Festival

The attached letter dated July 11, 2018 from Michael Carrozza, Vice President of the Bayville Chamber of Commerce requests the use of Charles E. Ransom Beach and Stehli Beach to hold their annual Bayville Waterside Festival. The date of the festival is Saturday, September 8, from 10:00am to 6:00pm.

For the festival to take place at Charles E. Ransom and Stehli beaches the following Town Ordinances of the Parks Department must be waived:

168-22 No person shall bring beer, ale or any other alcoholic beverage into any park or beach.

168-20 Solicitation of Alms-During the feast, solicitation of Alms and contributions will take place on behalf of Bayville Chamber of Commerce.

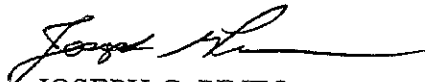
Other items that require Town Board authorization are:

The use of 15 trash receptacles, 15 picnic tables, and a showmobile. Picnic tables and trash receptacles are not being utilized by any other facilities.

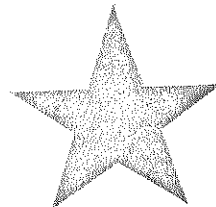
Fees for the showmobile are in conjunction with Resolution 174-2017.

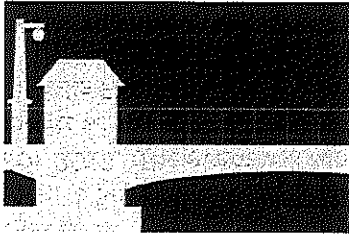
It is understood that Bayville Chamber of Commerce must obtain insurance and all necessary permits from various regulating agencies to the operation of this festival and supply the Department of Parks with copies of same. These copies must be in the Town's possession prior to the start of the festival.

Town Board authorization is requested for the use of Charles E. Ransom Beach, Stehli Beach and Town equipment for their annual Bayville Waterside Festival.


JOSEPH G. PINTO
COMMISSIONER OF PARKS

Cc: Town Attorney (original + 6 copies)
Greg Skupinsky, Deputy Commissioner of Parks
Frank Gatto, Deputy Commissioner of Parks
John Raymond, Park Manager
Justin McCaffrey, Commissioner of Public Safety





BAYVILLE

CHAMBER OF COMMERCE

Your Bridge To Business Success

P.O. BOX 113, BAYVILLE, NY 11709
THEBAYVILLECHAMBEROFCOMMERCE@GMAIL.COM
WWW.BAYVILLECHAMBEROFCOMMERCE.COM

VINCENT MOSCATO
PRESIDENT
MICHAEL CARROZZA
VICE PRESIDENT
RICHARD VALICENTI
TREASURER
SUSAN RUST
SECRETARY
AMANDA VALDERRAMA
RECORDING SECRETARY

July 11, 2018

Town of Oyster Bay
Department of Parks
977 Hicksville Rd.
Massapequa, NY 11758
Att: Donna Antetomaso

Dear Ms. Antetomaso,

On behalf of the Bayville Chamber of Commerce, I am respectfully requesting the usage of Ransom and Stehli's Beach facilities for our annual Bayville Waterside Festival to take place on Saturday September 8th, 2018. The event will run from 10am until 6pm and will be in compliance with all permit requirements as well as being made aware to our local Nassau County Police Department Precinct (#2) and the Bayville Fire Company to provide a presence and ensure the utmost safety at the event.

We would also request the use of a showmobile (bandshell), 15 picnic tables (Rubbermaid if possible), and 15 extra garbage recyclables. Additionally, the Chamber is requesting that the Town of Oyster Bay waive the following Town ordinances of the Parks Department: Section 168-22 (no alcohol in park) and Section 168-20 (no solicitation of alms during festival).

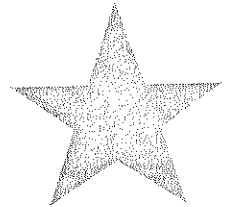
I have also enclosed the Landlord Authorization Form from the New York State Liquor Authority as a mandatory part of the Special Event Permit Application. If you could have form filled out and returned to my attention at:

Bayville Wines & Liquors
c/o Michael Carrozza
40 Bayville Avenue
Bayville, NY 11709

Thanks as always for your assistance and we look forward to another successful event.

Regards,

Michael Carrozza
Vice President, Bayville Chamber of Commerce
(516) 628-1618 (business), (516) 314-3310 (cell)



Hold Harmless Agreement for Use of Town Property and/or Equipment

This Agreement is made this 17 day of JULY 2018, by THE BAYVILLE CHAMBER OF COMMERCE (hereinafter "Organization"). Whereas, Organization desires to use Town of Oyster Bay property and/or equipment located at and/or described as RANSOM BEACH PARKING LOT AND RESTROOM FACILITIES, SHOWMOBILE, REFUSE CONTAINERS, AND PICNIC TABLES

for the event described as THE BAYVILLE WATERSIDE FESTIVAL

The property/equipment is needed from SATURDAY SEPT. 8, 10:00AM to SATURDAY SEPT. 8, 7:00PM

The event for which the property and/or equipment is requested () is (X) is not a profit making event.

In consideration of the Town granting the Organization permission to temporarily use Town property and/or equipment, the undersigned, on behalf of the Organization, hereby agrees to assume all liability and risk of loss and shall be responsible for the supervision and welfare of all persons arriving on and using Town property and/or equipment in connection with the abovementioned event. The undersigned further hereby releases the Town of Oyster Bay, its officers, employees, servants, agents and enumerated volunteers from any liability for any injuries sustained or damages incurred and agrees to reimburse the Town for any damages arising out of the Organization's use of the Town property and/or equipment. The undersigned agrees to indemnify and hold harmless the Town, its officers, employees, servants, agents and enumerated volunteers, and to protect and defend them against any and all claims for loss and/or expense or suits for damage to persons or property, including its property, arising from its use of Town property and/or equipment.

Further, the Organization agrees to provide the Town with a copy of its general liability insurance certificate, in the amounts of \$1,000,000 each occurrence, \$2,000,000 general aggregate and, where appropriate, \$2,000,000 products, naming the Town as additional insured. All certificates of insurance must be accompanied by an endorsement.

I understand that the abovementioned use of Town property and/or equipment is subject to the approval of the Town Board of the Town of Oyster Bay.

Name of Organization

THE BAYVILLE CHAMBER OF COMMERCE

Address of Organization

PO BOX 113
BAYVILLE, NY 11709

By: MICHAEL CARROZZA

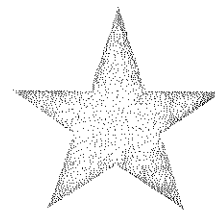
Michael Carrozza
Authorized Representative

Title: VICE PRESIDENT

Telephone Number: 516-314-3310

Reviewed By
Office of Town Attorney

[Signature]





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/1/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Bob Bleistein
1055 Stewart Avenue	PHONE (A/C No. Ext): (516) 320-8120
2nd Fl, Suite 5	FAX (A/C No.):
Bethpage	E-MAIL ADDRESS: bobble@classiccovr.com
NY 11714	INSURER(S) AFFORDING COVERAGE
	NAIC #
INSURED	INSURER A: U.S. Liability Insurance Company
The Bayville Chamber Of Commerce	INSURER B:
PO Box 113	INSURER C:
	INSURER D:
Bayville	INSURER E:
NY 11709	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTS	TYPE OF INSURANCE	POLICY NO.	POLICY EFFECT (MM/DD/YYYY)	POLICY EXPIRY (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	CL1822131-51 tbd	09/08/2018	09/10/2018	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				EXCESS TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Liquor Liab \$1MIL				MED EXP (Any one person) \$ 1,000
	<input checked="" type="checkbox"/> Liquor Liab \$1MIL AGG				PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:				\$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO				BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident) \$
					\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				PER STATUTE <input type="checkbox"/> OFF-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NJ)	Y/N			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A			E.L. DISEASE - EA EMPLOYEE \$
					E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 104, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder As Additional Insured

CERTIFICATE HOLDER	CANCELLATION
Town Of Oyster Bay	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
54 AUDREY AVE	AUTHORIZED REPRESENTATIVE
OYSTER BAY, NY 11711	Robert Bleistein

UNITED STATES LIABILITY INSURANCE GROUP
WAYNE, PENNSYLVANIA

This endorsement modifies insurance provided under the following:
LIQUOR LIABILITY COVERAGE FORM

ADDITIONAL INSURED - MANAGER OR LESSORS OF PREMISES

SCHEDULE*

Name of Person or Organization (Additional Insured):

Effective Date: 09/08/2018

Town of Oyster Bay

54 Audrey Avenue

Oyster Bay, NY 11771

Designated Premises (Part Leased To You):

Ransom Beach

Bayville, NY 11709

Additional Premium: _____

(*If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the SCHEDULE but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

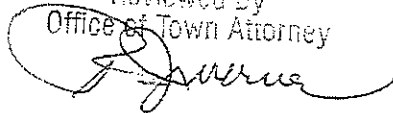
This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule.

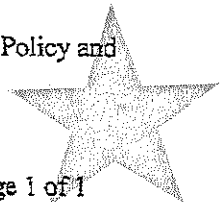
All other terms and conditions of this Policy remain unchanged. This endorsement is a part of your Policy and takes effect on the effective date of your Policy unless another effective date is shown.

L-559 (11-10)

Reviewed By
Office of Town Attorney



Page 1 of 1



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 09/08/18
Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, NY 11771

Designation of Premises (Part Leased To You):

Randsom Beach
Bayville, NY 11709

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

- 1.Any "occurrence" which takes place after you cease to be a tenant in that premises.
- 2.Structural alterations, new construction or demolition operations performed by or on behalf of the person (s) or organization(s) shown in the Schedule.

However:

- 1.The insurance afforded to such additional insured only applies to the extent permitted by law; and

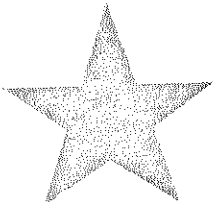
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1.Required by the contract or agreement; or
 - 2.Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



RESOLVED, That a public hearing will be held in the Hearing Room, Town Hall, 54 Audrey Avenue, Oyster Bay, New York 11771 on the 18th day of September, 2018, at 10:00 o'clock a.m., prevailing time on that day, or as soon thereafter as possible and on any properly adjourned date therefrom, to consider the application of Kimco Jericho MI LLC, Kimco Birchwood Jericho LLC, Kimco Birchwood Jericho Lot LLC, Jericho Atrium 1761 LLC, and Kimco Birchwood Jericho Office LLC, for a Special Use Permit to allow for the incorporation of a one hundred twenty-seven (127) room limited service Marriot Residence Inn on the eastern side of Route 107, south of Jericho Turnpike, Jericho, Town of Oyster Bay, County of Nassau, State of New York and described as Section 12, Block A, Lots 859, 861, 952, 953, 956, 1075, 1077, 1078, 1127, 1334, 1341, 1343, 1345, 1351, 1352 on the Land and Tax Map of Nassau County; and be it further

RESOLVED, That the Town Clerk shall publish notice of such hearing in newspapers of general circulation within the Town of Oyster Bay.

-#-

The foregoing resolution was not adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Nay
Councilwoman Alesia	Absent
Councilwoman Johnson	Recused
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Environmental Resources
Planning & Development

749
Reviewed By
Office of Town Attorney

Que
Reviewed By
Office of Town Attorney

J.R.

PUBLIC NOTICE

NOTICE is hereby given, pursuant to law, that a public hearing will be held by the Town Board of the Town of Oyster Bay, Nassau County, New York, on Tuesday, September 18, 2018, at 10:00 a.m., prevailing time, or as soon thereafter as may be practicable, in the Hearing Room, Town Hall, East Building, Audrey Avenue, Oyster Bay, New York, for the purpose of considering an application from Kimco Jericho MI LLC, Kimco Birchwood Jericho LLC, Kimco Birchwood Jericho Lot LLC, Jericho Atrium 1761 LLC, and Kimco Birchwood Jericho Office LLC, for a Special Use Permit to allow for the incorporation of a one hundred twenty-seven (127) room limited service Marriot Residence Inn on the eastern side of Route 107, south of Jericho Turnpike, Jericho, Town of Oyster Bay, County of Nassau, State of New York and described as Section 12, Block A, Lots 859, 861, 952, 953, 956, 1075, 1077, 1078, 1127, 1334, 1341, 1343, 1345, 1351, 1352 on the Land and Tax Map of Nassau County. The abovementioned application is on file and may be viewed daily (except Saturday, Sunday and Holidays) between the hours of 9:00 a.m. and 4:45 p.m., prevailing time, at the Office of the Town Clerk at Oyster Bay and Massapequa. Any person interested in the subject matter of said hearing will be given an opportunity to be heard with reference thereto, at the time and place above designated. TOWN BOARD OF TOWN OF OYSTER BAY. JOSEPH S. SALADINO, Supervisor. JAMES ALTADONNA, JR., Town Clerk.

Dated: _____, Oyster Bay, New York.

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535

Town of Oyster Bay Inter-Departmental Memo

TO : MEMORANDUM DOCKET

FROM : OFFICE OF THE TOWN ATTORNEY


DATE : August 7, 2018

SUBJECT: Kimco Jericho MI LLC, Kimco Birchwood Jericho LLC, Kimco Birchwood Jericho Lot LLC, Jericho Atrium 1761 LLC, and Kimco Birchwood Jericho Office LLC
Special Use Permit for Hotel Use
Eastern side, Route 107, Jericho, New York
Section 12, Block A, Lots 859, 861, 952, 953, 956, 1075, 1077, 1078, 1127, 1334, 1341, 1343, 1345, 1351, 1352.

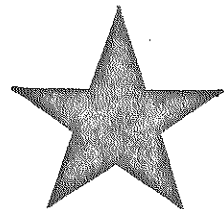
It is requested that at the August 14, 2018 Town Board meeting the Town Board authorize the Town Clerk to advertise a Notice of Hearing, for a Public Hearing to be held on September 18, 2018, in connection with the above referenced matter.

Kindly place this matter on the Town Board action calendar for the meeting of August 14, 2018.

JOSEPH NOCELLA
TOWN ATTORNEY


Thomas M. Sabellico
Special Counsel

TMS:ss
Enclosure
LA 2017-5935
cc: Town Attorney (w/7 copies)



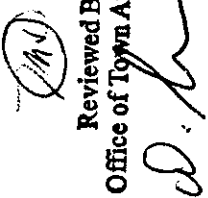
WHEREAS, Zeshen Hamid, President, Pakistan Day Parade Long Island, has requested by letter, the use of Parking Field H-14 in Hicksville, thirty (30) barricades and thirty (30) SORT pails on Saturday, September 1, 2018 for set-up, and Sunday, September 2, 2018 from 10:00 a.m. until 8:00 p.m., for the Pakistan Day Parade and subsequent cultural event to be held on September 2, 2018; and

WHEREAS, John P. Bishop, Deputy Commissioner, Highway Department, by memorandum dated August 13, 2018, has requested Town Board authorization to close off Parking Field H-14 on Saturday, September 1, 2018, and Sunday, September 2, 2018, supply thirty (30) barricades and thirty (30) SORT pails for use in Hicksville on Saturday, September 1, 2018, and Sunday, September 2, 2018, from 10:00 a.m. until 8:00 p.m., for the Pakistan Day Parade, with said barricades and pails to be delivered on Friday, August 31, 2018, and picked up on Tuesday, September 4, 2018, and has recommended that said organization submit a \$3,000.00 check for deposit into Account No. TWN TA 0000 00030 416 0000, customer # 71065 to cover the cost incurred by the Town of Oyster Bay for cleanup of the location of this event, if the location is not returned to the previous condition; and

WHEREAS, the Town Board deems this event to be appropriate and a worthwhile endeavor, and has determined that the approval of this request will benefit the residents of Oyster Bay,

NOW, THEREFORE, BE IT RESOLVED, that the request as hereinabove set forth is hereby accepted, and the Highway Department is hereby authorized to close off Parking Field H-14 on Saturday, September 1, 2018, and Sunday, September 2, 2018, supply thirty (30) barricades and thirty (30) SORT pails for use in Hicksville on Saturday, September 1, 2018, and Sunday, September 2, 2018, from 10:00 a.m. until 8:00 p.m., for the Pakistan Day Parade, to be held on September 2, 2018, with said barricades and pails to be delivered on Friday, August 31, 2018, and picked up on Tuesday, September 4, 2018, subject to the following conditions:

1. The use of all Town property shall be in conformance with the direction of the Deputy Commissioner of the Highway Department, or his duly authorized representative;
2. The said organization shall comply with all the ordinances of the Town of Oyster Bay, both in its use of Town Property and equipment and in the conduct of the aforescribed activity;
3. The said organization shall file a Certificate of Insurance and Declaration Page(s) with the Office of the Town Clerk, indicating said organization maintains a policy of comprehensive general liability insurance, with a Commercial Liability limit of \$1,000,000.00

Reviewed By
Office of Town Attorney


per occurrence and \$2,000,000.00 general aggregate per year and naming the Town of Oyster Bay as an additional insured, in connection with the aforescribed activity; and

4. The said organization shall submit a \$3,000.00 check for deposit into Account No. TWN TA 0000 00030 416 0000, customer # 71065 to cover the cost incurred by the Town of Oyster Bay for cleanup of the location of this event, if the location is not returned to the previous condition.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller
Public Works
Public Safety
Highway

TOWN OF OYSTER BAY

Inter-Departmental Memo

August 13, 2018

TO: MEMORANDUM DOCKET

FROM: JOHN BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

SUBJECT: PAKISTAN DAY PARADE LONG ISLAND
September 2, 2018

Enclosed please find a copy of the letter from Zeshan Hamid, President of Pakistan Day Parade Long Island, requesting our assistance in conducting their Pakistan Day Parade on Sunday, September 2, 2018.

The Highway Department has no objection to closing off parking field H-14 in Hicksville on Saturday, September 1st for set-up and Sunday, September 2, 2018 for their Pakistan Day Parade. The Highway Department will readily supply thirty (30) barricades and thirty (30) SORT pails, for use from Friday, August 31, 2018 through Tuesday, September 4, 2018.

The Pakistan Day Parade Long Island will be submitting a \$3,000.00 check for deposit into Account TWN TA 0000 00030 416 0000, customer # 71065 to cover the cost incurred by the Town of Oyster Bay to clean up the location for the above noted event. If the location is returned in the same condition prior to event these funds will be returned to the account holder.

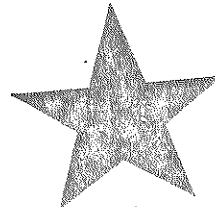
Also attached are the Certificate of Insurance, Endorsement Sheet, and Hold Harmless Agreement to cover this event.

Therefore, Town Board approval is requested.


JOHN BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

JB/taw

C: Town Attorney (7) copies
Steve Ballas, Comptroller TOB
Richard Lenz, P.E., Commissioner DPW
Peter Brown, General Foreman
Doug Robalino, General Foreman
Justin McCaffrey, Commissioner of Public Safety



Pakistan Day Parade Long Island
255 south Broadway Hicksville, NY 11801 516 581 2314

Honorable John Bishop,
Acting Deputy Commissioner
Highway Department
150 Miller Place
Syosset, NY 11791

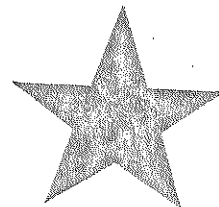
Dear Commissioner ,

We request the use of field 14 (heitz place LIRR parking area in hicksville) on Saturday *September 1, 2018* for setup and sunday Sunday September 2, 2018 until 9pm. We anticipate the Pakistan Day Parade to start at 255 south Broadway in Hicksville ny and to end end at or about field 14 and would like to hold a cultural event following the parade on field 14. We request the following on field 14 .

1. Area for a stage in front of 2 heitz place building
2. the lot in front of the stage area to be cordoned off for the audience
3. area for food display as well as clothing display on the field

Thank You very much for your attention and care in this matter. We look forward to working with your department to insure a good and safe event. We understand that we will be responsible for all equipment provided by The Town of Oyster Bay for the event from drop of time August 31, 2018 to pick up time September *4*/2018

Sincerely,
Zeshan Hamid
President
Pakistan Day Parade Long island
516-581-2314



DREAM EVENT PLANNER NY, INC.

255 S BROADWAY
HICKSVILLE, NY 11801

8484

1-2/210

DATE

August - 4/8

PAY TO THE
ORDER OF

Town of Oyster Bay

\$ 300.00

Three hundred and no/100

DOLLARS

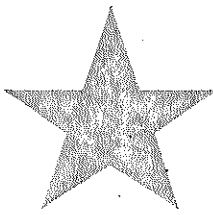
Amount in Words
Must Be Bank

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

NY





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/10/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HCC Specialty 401 Edgewater Place, Suite 400 Wakefield, MA 01880	CONTACT NAME: PHONE: FAX: ADDRESS: PRODUCER: CUSTOMER ID#:	INSURER(S) AFFORDING COVERAGE INSURER A: New Hampshire Insurance Company INSURER B: United States Fire Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 23841 21113
INSURED PAKISTAN DAY PARADE OF LONG ISLAND 255 SOUTH BROADWAY HICKSVILLE, NY 11801			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXPIR. DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor <input checked="" type="checkbox"/> Medical Expense	X	SEL016952069	08/10/2018	09/05/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED. EXP. (Any one person) \$ 300,000 PERSONAL & ADV. INJURY \$ 5,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMPOUND AGG. \$ 2,000,000
B	GENERAL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> INCIDENT <input type="checkbox"/> LOG		US1090053	08/10/2018	09/05/2018	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> RENTED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Per occurrence) BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB. EXCESS LIAB. DEDUCTIBLE RETENTION	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ RETENTION \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>				PER STATE/TERRITORY LIMITS \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The Certificate Holder is added as Additional Insured with respect to our insured's operations only.
(This insurance is primary and non-contributory as required by written contract)
This coverage is with respect to PAKISTAN DAY PARADE OF LONG ISLAND event to be held 02/02/2018 - 08/02/2018 at SHEPHERD PLAZA AND HEITZ PLACE HICKSVILLE NY

CERTIFICATE HOLDER TOWN OF OYSTER BAY 100 MILLER PLACE SYOSSET, NY 11791	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Elizabeth A. Laughon
Reviewed By
Office of Town Attorney

POLICY NUMBER: 16952069

COMMERCIAL GENERAL LIABILITY
CG 20 12 07 98

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED –
STATE OR POLITICAL SUBDIVISIONS – PERMITS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Political Subdivision:
TOWN OF OYSTER BAY 100 MILLER PLACE SYOSSET NY 11791

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured any state or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

2. This insurance does not apply to:

- a. "Bodily injury," "property damage" or "personal and advertising injury" arising out of operations performed for the state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

CG 20 12 07 98

2-14141

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Page 1 of 1 ☐

Elizabeth A. Laughman
Reviewed By
Office of Town Attorney

Hold Harmless Agreement for Use of Town Property and/or Equipment

This Agreement is made this 26 day of June 2018, by Pakistan Day Parade LI (Hereinafter "Organization"). Whereas, Organization desires to use Town of Oyster Bay property and/or equipment located at and/or described as Field 14 Heltz Place LI RR Parking Hicksville

30 Barnierden, 30 Seat Pails
from 8:30 - 9:4

For the event described as Pakistan Day Parade LI
The property/equipment is need from 9am to 9pm

The event for which the property and/or equipment is requested () is (☒) is not a not a profit making event.

In consideration of the Town granting the Organization permission to temporarily use Town property and/or equipment, the undersigned, on behalf of the Organization, hereby agrees to assume all liability and risk of loss and shall be responsible for the supervision and welfare of all persons arriving on and using Town property and/or equipment in connection with the abovementioned event. The undersigned further hereby releases the Town of Oyster Bay, its officers, employees, servants, agents and enumerated volunteers from any liability for any injuries sustained or damages incurred and agrees to reimburse the Town for any damages arising out of the Organization's use of the Town property and/or equipment. The undersigned agrees to indemnify and hold harmless the Town, its officers, employees, servants, agents and enumerated volunteers, and to protect and defend them against any and all claims for loss and/or expense or suits for damage to persons or property, including its property, arising from its use of Town property and/or equipment.

Further, the Organization agrees to provide the Town with a copy of its general liability insurance certificate, in the amounts of \$1,000,000 each occurrence, \$2,000,000 general aggregate and, where appropriate, \$2,000,000 products, naming the Town as additional insured. All certificated of insurance must be accompanied by an endorsement.

I understand that the abovementioned use of Town property and/or equipment is subject to the approval of the Town Board of the Town of Oyster Bay.

Name of Organization:

Pakistan Day Parade Long Island

Address of Organization:

255 south broadway
Hicksville NY 11801

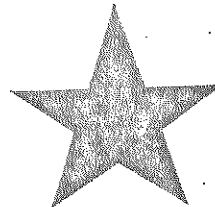
By: Zeshan Hamid

Authorized Representative

Title: President

Telephone Number: 516-581-2314

Reviewed By:
Office of Town Attorney



DATE: 7/13/18
TO: HIGHWAY OPERATIONS
SUBJECT: Pakistan Day Parade

PLEASE DELIVER TO:	DATE OF EVENT:	9/2/18
Hicksville Lot H-14	BARRICADES:	30
CONTACT: Zeshan Hamid 516-581-2314	CONES:	
	SORT PAILS:	30
	PORTABLE LIGHTS:	
	GENERATOR:	
	PACKER:	
	DELIVER ON:	8/31/18
	PICKUP ON:	9/4/18

SWEEPING BEFORE AFFAIR IS NEEDED:	XX	
	YES	NO

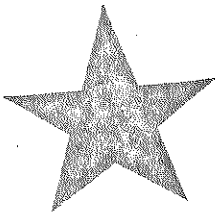
Please be advised that when signing on receipt of Town Equipment, your organization will be held responsible for their return.

JPB/taw


JOHN P. BISHOP, DEPUTY COMMISSIONER
HIGHWAY DEPARTMENT

CC: Doug Robalino, General Foreman 002
Peter Brown, General Foreman 003
Kevin Freiberg, Area Foreman 017
Public Safety Division

Billy Fox, DPW Admin
Jeff VanNostrand
Dan Kornfeld



WHEREAS, on February 6, 2018, the Town Board adopted Resolution 63-2018, authorizing the Department of Parks to conduct the 2018 Town of Oyster Bay Sports and Family Events Program at various Town facilities; and

WHEREAS, on April 28, 2015, the Town Board adopted Resolution 63-2018, authorizing the Department of Parks to obtain the services of D&J Refreshments, Inc. to provide food and beverage concession services at various Town parks and beaches for an initial period of five (5) years; and

WHEREAS, Joseph G. Pinto, Commissioner, Department of Parks, by memorandum dated August 13, 2018, requested Town Board approval to amend Resolution 63-2018 to allow for the addition of food service for both the Challenger Baseball Jamboree to be held on September 16, 2018 and the Senior Men's All-star Softball game to be held on October 2, 2018, both to be held at John J. Burns Park; and

WHEREAS, Commissioner Pinto further requested that the Town Board authorize the use of D&J Refreshments, Inc., to provide food services at these two events, at a total cost not to exceed \$2,400.00; and

WHEREAS, funds in the amount of \$2,400.00 for the aforementioned fees are available in Account PKS A 7110 47670 000 0000;

NOW, THEREFORE, BE IT RESOLVED, That the requests as hereinabove set forth are hereby accepted and approved, and D&J Refreshments, Inc. is hereby authorized to provide the aforementioned food services at the Challenger Baseball Jamboree to be held on September 16, 2018 and the Senior Men's All-star Softball game to be held on October 2, 2018, both to be held at John J. Burns Park; and it is further resolved

RESOLVED, that the Office of the Comptroller is hereby authorized and directed to make payment for same, upon presentation of a duly certified claim, after audit, in a total amount not to exceed \$2,400.00, with the funds for said payment to be drawn from Account No. PKS A 7110 47670 000 0000.

-#-

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilman Muscarella	Absent
Councilman Macagnone	Aye
Councilwoman Alesia	Absent
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye

cc: Supervisor
Town Attorney
Comptroller

Parks

Reviewed By
Office of Town Attorney

TOWN OF OYSTER BAY
INTER-DEPARTMENTAL MEMORANDUM

August 13, 2018

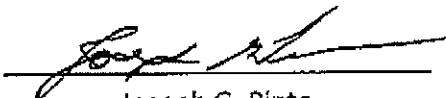
TO: Memorandum Docket

FROM: Joseph G. Pinto, Commissioner of Parks

SUBJECT: Challenger Baseball/Senior All-Star Softball

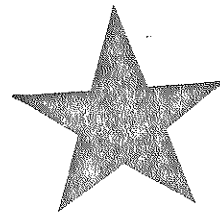
Town Board approval is requested to amend the Sports and Family Events Program resolution 63-2018 (attached) to allow for the addition of food for the Challenger Baseball Jamboree on September 16th and also the Senior Men's All-star Softball game on October 2nd, both to be held at John J. Burns Park.

Town Board resolution 251-2015 (attached) authorizes the Town to utilize the food services of D&J Refreshments Incorporated. Town Board approval is requested to use D&J Refreshments Incorporated for the above mentioned events in an amount not to exceed \$2,400.00. Funds will be available from account PKS A 7110 47670 000 0000.



Joseph G. Pinto
Commissioner of Parks

Town Attorney (+7copies)



Meeting of February 6, 2018

Resolution No. 63-2018

WHEREAS, Joseph G. Pinto, Commissioner, Department of Parks, by memorandum dated January 18, 2018, requested Town Board authorization to conduct the 2018 Town of Oyster Bay Sports and Family Events Program at various Town facilities; and

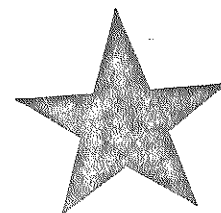
WHEREAS, by Resolution No. 714-2017, adopted November 14, 2017, the Town Board authorized the continued use of the services of EKO Productions, Incorporated, to provide audio services for various special events by Agreement with the Department of Youth and Community Services; and

WHEREAS, Commissioner Pinto requested authorization to retain the services of EKO Productions, Inc. for the 2018 Sports and Family Events Programs, in an amount not to exceed \$7,500.00, and requested authorization to incur other event expenses including, but not limited to; trophies, t-shirts, and signage, in an amount not to exceed \$22,500.00, for a total amount not to exceed \$30,000.00, with funds to be drawn from Account No. PKS A 7110 47670 000 0000,

NOW, THEREFORE, BE IT RESOLVED, That the abovementioned requests are hereby accepted and approved, and the Department of Parks is hereby authorized to conduct the 2018 Town of Oyster Bay Sports and Family Events Program at various Town facilities, and to utilize EKO Productions, Incorporated, to provide audio services for said events, in an amount not to exceed \$7,500.00, and the Town Board further authorizes the Department of Parks to pay for other expenses including, but not limited to; trophies, t-shirts, and signage, in an amount not to exceed \$22,500.00, for a total amount not to exceed \$30,000.00; and it is further

RESOLVED, That the Comptroller is hereby authorized and directed to make payment for same upon presentation of duly certified claims, after audit, and the funds for said payments are to be drawn from Account No. PKS A 7110 47670 000 0000.

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(148)
Reviewed By
Office of Town Attorney
[Signature]

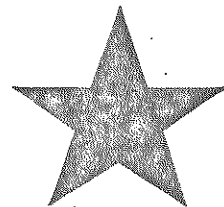
Meeting of April 28, 2015

Resolution No. 251-2015

WHEREAS, a Request for Proposals (RFP) was prepared and issued by the Department of Parks to obtain services of a qualified company to operate the food and beverage concessions at various Town of Oyster Bay parks and beaches; and

WHEREAS, Frank A. Nocerino, Commissioner of the Department of Parks, and George Baptista, Jr., Deputy Commissioner of the Department of Parks, by memoranda dated April 15, 2015 and April 20, 2015, state that the proposal submitted by D&J Refreshments, Inc. is the most favorable to the Town, and request that the Supervisor be authorized to enter into an agreement for a period of (5) years, commencing May 1, 2015 through April 30, 2020, with five (5) one (1) year extensions with D&J Refreshments, Inc., to operate the food and beverage concessions at various Town of Oyster Bay parks and beaches.

NOW, THEREFORE, BE IT RESOLVED, That the abovementioned recommendation is approved, and the Supervisor is hereby authorized to enter into an agreement for a period of five (5) years, commencing May 1, 2015 through April 30, 2020, with five (5) one (1) year extensions with D&J Refreshments, Inc., to provide food and beverage concession services at various Town parks and beaches, and the Supervisor is further authorized to execute any and all documents necessary to effect the purposes of said agreement, after review by the Town Attorney.



Reviewed By
Office of Town Attorney

Matthew D. Almy