

**INCORPORATED VILLAGE OF BAYVILLE  
BOARD OF TRUSTEES  
REGULAR MEETING  
April 27, 2026**

- ≈ Pledge of Allegiance
- ≈ Budget Transfers
- ≈ Warrants and Claims
- ≈ Prior Meeting Minutes
- ≈ St. Gertrude's Preschool
- ≈ Memorandum of Agreement
- ≈ Election Inspectors
- ≈ Lifeguards
- ≈ Beach Attendants
- ≈ Earth Repair
- ≈ St. Gertrude's Feast
- ≈ New Hire
- ≈ Proposed Local Law B-2026
- ≈ CHIPS
- ≈ Creek Marina Slip Access
- ≈ Bid opening results
- ≈ LOSAP
- ≈ Road Repair Proposal
- ≈ Dock Repair Proposal

**PUBLIC HEARING CONTINUED  
6:45PM  
BAYVILLE ESTATES ROAD REPAIR  
  
EXECUTIVE SESSION**

<b>TO:</b>	<b>MAYOR STEVE MINICOZZI AND THE BOARD OF TRUSTEES</b>		
<b>FROM:</b>	<b>VILLAGE CLERK TREASURER</b>		
<b>DATE:</b>	<b>APRIL 27, 2026</b>		
<b>SUBJECT:</b>	<b>WARRANTS AND CLAIMS</b>		
<b>BE IT RESOLVED that the following warrants and claims are hereby offered for approval by the Board of Trustees and BE IT FURTHER RESOLVED that the Village Clerk is hereby authorized to make said payment.</b>			
<b>FUND</b>	<b>CLAIM NO.</b>	<b>WARRANT</b>	<b>AMOUNT</b>
<b>GENERAL</b>			
PAYROLL	3/25/2026	10I	\$ 30,276.50
	673	10J	\$ 2,316.14
	674/680	10K	\$ 1,504.71
PAYROLL	4/1/2026	11A	\$ 29,272.74
	681	11B	\$ 2,239.39
PAYROLL	4/8/2026	11C	\$ 29,710.13
	682	11D	\$ 2,272.83
PAYROLL	4/15/2026	11E	\$ 27,652.10
	683	11F	\$ 2,115.39
PAYROLL	4/22/2026	11G	\$ 28,526.71
	684	11H	\$ 2,182.30
	685/700	11I	\$ 106,119.68
	701/766	11J	\$ 282,905.62
<b>TOTAL GENERAL</b>			<b>\$ 547,094.24</b>
<b>WATER</b>			
PAYROLL	3/25/2026	10H	\$ 7,063.11
	233	10I	\$ 540.33
	234/237	10J	\$ 16,070.42
PAYROLL	4/1/2026	11A	\$ 6,834.13
	238	11B	\$ 522.80
PAYROLL	4/8/2026	11C	\$ 7,566.11
	239	11D	\$ 578.81
PAYROLL	4/15/2026	11E	\$ 7,093.76
	240	11F	\$ 542.67
PAYROLL	4/22/2026	11G	\$ 6,859.37
	241	11H	\$ 524.74
	242/258	11I	\$ 50,003.27
<b>TOTAL WATER</b>			<b>\$ 104,199.52</b>
<b>TRUST &amp; AGENCY</b>			
	258/262	10D	\$ 17,498.35
	263/266	11A	\$ 11,986.76
	267/271	11B	\$ 12,579.55
	272/275	11C	\$ 11,560.16
	276/282	11D	\$ 114,173.68
<b>TOTAL T &amp; A</b>			<b>\$ 167,798.50</b>
<b>REVENUE ENTERPRISE</b>			
	52/62	11A	\$ 36,783.64
	63/64	11B	\$ 28,162.00
<b>TOTAL REVENUE ENTERPRISE</b>			<b>\$ 64,945.64</b>
<b>CAPITAL</b>			
	12/13	11A	\$ 848,146.50
<b>TOTAL CAPITAL</b>			<b>\$ 848,146.50</b>
<b>COMMUNITY DEVELOPMENT</b>			
<b>TOTAL COMMITY DEVELOP</b>			<b>-</b>
<b>GRAND TOTAL</b>			<b>\$ 1,732,184.40</b>

# General Ledger

## Budget Adjustment Proof List

User: malfanoahardy@bayvilley.gov  
 Printed: 04/27/2026 - 9:55AM  
 Fiscal Year: 2026  
 Batch: 00001.04.2026 - 04/27/2026 BUDGET TRANSFERS



Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
FUND A00 - GENERAL							
DEPT 0000 - .							
REVENUE							
Annual Budget							
A00-0000-1090-0000	INTEREST & PENALTIES..	Annual	30,000.00	51,551.64	0.00	INCREASE BUDGET BASED ON YTD RECEIPTS	
A00-0000-1171-0000	FRANCHISE - PSEG & NG	Annual	90,000.00	131,139.27	0.00	INCREASE BUDGET BASED ON YTD RECEIPTS	
A00-0000-1289-0000	INTEREST ON INVESTMENT	Annual	0.00	109,583.60	0.00	INCREASE BUDGET BASED ON YTD RECEIPTS	
		Period Total:	120,000.00	292,274.51	0.00		
		Revenue Total:	120,000.00	292,274.51	0.00		
		Revenue Total:	120,000.00	292,274.51	0.00		
		Expense Total:	0.00	0.00	0.00		
		DEPT 0000 - . Net Amount:	-120,000.00	-292,274.51	-172,274.51		
DEPT 1110 - VILLAGE JUSTICE							
EXPENSE							
Annual Budget							
A00-1110-0400-0000	VILLAGE JUSTICE - CONTR/	Annual	34,917.06	38,251.95	3,334.89	UNANTICIPATED EXPENSES NOT COVERED BY JCAP FOR RENOVATIONS TO BVJC OFFICES	From A00-1990-0400-0000
		Period Total:	34,917.06	38,251.95	3,334.89		
		Expense Total:	34,917.06	38,251.95	3,334.89		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	34,917.06	38,251.95	3,334.89		
		DEPT 1110 - VILLAGE JUSTICE Net Amount:	34,917.06	38,251.95	3,334.89		
DEPT 1210 - MAYOR							
EXPENSE							

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
Annual Budget							
A00-1210-0100-0000	MAYOR - PERSONAL SERVIC	Annual	5,000.00	5,000.01	0.01	TO COVER OVER EXPENDITURE CREATED FROM PAYROLL PROCESSING	From A00-1210-0400-0000
A00-1210-0400-0000	MAYOR- CONTRACT. EXPEN	Annual	500.00	499.99	-0.01	TO COVER OVER EXPENDITURE CREATED FROM PAYROLL PROCESSING	To A00-1210-0100-0000
		Period Total:	5,500.00	5,500.00	0.00		
		Expense Total:	5,500.00	5,500.00	0.01		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	5,500.00	5,500.00	0.01		
		DEPT 1210 - MAYOR Net Amount:	5,500.00	5,500.00	0.00		
DEPT 1320 - INDEPENDENT AUDIT EXPENSE							
Annual Budget							
A00-1320-0400-0000	INDEPENDENT AUDIT..	Annual	25,000.00	28,850.00	3,850.00	TO COVER ADDITIONAL AUDIT EXPENSE FOR LEASE CRUNCH PROGRAM AS REQUIRED BY GASB 57	From A00-1990-0400-0000
		Period Total:	25,000.00	28,850.00	3,850.00		
		Expense Total:	25,000.00	28,850.00	3,850.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	25,000.00	28,850.00	3,850.00		
		DEPT 1320 - INDEPENDENT AUDIT Net Amount:	25,000.00	28,850.00	3,850.00		
DEPT 1325 - VILLAGE CLERK TREASURER EXPENSE							
Annual Budget							
A00-1325-0100-0000	VCT - PERSONAL SERVICES.	Annual	435,000.00	590,000.00	155,000.00	TO COVER PAYOUT OF OPEB IN ORDER TO REDUCE LIABILITY IN 2025-2026 FISCAL YEAR	From A00-1990-0400-0000
A00-1325-0407-0000	VCT - SEMINARS..	Annual	750.00	630.00	-120.00	TRANSFER UNEXPEDED APPROPRIATION TO COVER SEMINARS ATTENDED BY MEMBERS OF ZBA BOARD	To A00-8010-0407-0000

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
		Period Total:	435,750.00	590,630.00	154,880.00		
		Expense Total:	435,750.00	590,630.00	155,000.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	435,750.00	590,630.00	155,000.00		
	DEPT 1325 - VILLAGE CLERK TREASURER Net Amoun		435,750.00	590,630.00	154,880.00		
DEPT 1620 - SHARED BUILDING SERVICE							
EXPENSE							
Annual Budget							
A00-1620-0100-0000	SH BLDG SERV- PERS. SERV	Annual	0.00	341.11	341.11	TO COVER C. MONTELL OVERTIME FOR CLEANING COMMUNITY CENTER CHARGED TO ACCOUNT IN ERROR	From A00-1990-0400-0000
A00-1620-0401-0000	SH BLDG SERV - HEATING O	Annual	15,000.00	17,000.00	2,000.00	TO COVER UNANTICIPATED INCREASE IN COST OF HEATING OIL & GAS AND EXCEPTIONALLY COLD WINTER	From A00-1990-0400-0000
		Period Total:	15,000.00	17,341.11	2,341.11		
		Expense Total:	15,000.00	17,341.11	2,341.11		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	15,000.00	17,341.11	2,341.11		
	DEPT 1620 - SHARED BUILDING SERVICE Net Amount		15,000.00	17,341.11	2,341.11		
DEPT 1621 - SECURITY							
EXPENSE							
Annual Budget							
A00-1621-0400-0000	SECURITY TO VILLAGE PRO	Annual	6,000.00	9,500.00	3,500.00	COST OF CENTRAL STATION MONITORING FOR BAYVILLE FREE LIBRARY	From A00-1990-0400-0000
		Period Total:	6,000.00	9,500.00	3,500.00		
		Expense Total:	6,000.00	9,500.00	3,500.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	6,000.00	9,500.00	3,500.00		
	DEPT 1621 - SECURITY Net Amount:		6,000.00	9,500.00	3,500.00		

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
DEPT 1989 - OTHER GENERAL GOVERNMENT EXPENSE							
Annual Budget							
A00-1989-0401-0000	REFUND PRIOR YEAR'S REV	Annual	0.00	1,100.00	1,100.00	UNSPENT BAL TO BE RETURNED - BAYVILLE VILLAGE COURT'S 2024-2025 JCAP RECONCILIATION	From A00-1990-0400-0000
		Period Total:	0.00	1,100.00	1,100.00		
		Expense Total:	0.00	1,100.00	1,100.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	0.00	1,100.00	1,100.00		
	DEPT 1989 - OTHER GENERAL GOVERNMENT Net Am		0.00	1,100.00	1,100.00		
DEPT 1990 - CONTIGENCY ACCOUNT EXPENSE							
Annual Budget							
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	406,263.27	402,928.38	-3,334.89	UNANTICIPATED EXPENSES NOT COVERED BY JCAP FOR RENOVATIONS TO BVJC OFFICES	To A00-1110-0400-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	402,928.38	399,078.38	-3,850.00	TO COVER ADDITIONAL AUDIT EXPENSE FOR LEASE CRUNCH PROGRAM AS REQUIRED BY GASB 57	To A00-1320-0400-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	399,078.38	398,737.27	-341.11	TO COVER C. MONTELL OVERTIME FOR CLEANING COMMUNITY CENTER CHARGED TO ACCOUNT IN ERROR	To A00-1620-0100-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	398,737.27	396,737.27	-2,000.00	TO COVER UNANTICIPATED INCREASE IN COST OF HEATING OIL & GAS AND EXCEPTIONALLY COLD WINTER	To A00-1620-0401-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	396,737.27	393,237.27	-3,500.00	COST OF CENTRAL STATION MONITORING FOR BAYVILLE FREE LIBRARY	To A00-1621-0400-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	393,237.27	392,137.27	-1,100.00	UNSPENT BAL TO BE RETURNED - BAYVILLE VILLAGE COURT'S 2024-2025 JCAP RECONCILIATION	To A00-1989-0401-0000

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	392,137.27	302,137.27	-90,000.00	TO COVER UNANTICIPATED EXPENDITURE FOR SALT NEEDED AS A RESULT OF MAJOR SNOWSTORMS - JAN-FEB 2026	To A00-5142-0402-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	302,137.27	297,137.27	-5,000.00	REPAIRS TO VEHICLES, SANDERS AND SPREADERS	To A00-5142-0405-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	297,137.27	290,137.27	-7,000.00	TO COVER UNANTICIPATED EXPENDITURE AS A RESULT OF MAJOR SNOWSTORMS - JAN-FEB 2026	To A00-5142-0406-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	290,137.27	462,411.78	0.00	INCREASE APPROPRIATIONS BASED ON INCREASED YTD REVENUE RECEIVED	
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	462,411.78	387,411.78	-75,000.00	TO COVER OVERTIME FOR SNOW REMOVAL	To A00-8160-0100-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	387,411.78	385,411.78	-2,000.00	TO COVER UNANTICIPATED REPIARS TO GARBAGE TRUCKS	To A00-8160-0404-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	385,411.78	326,421.14	-58,990.64	INCREASE IN MEDIPRIME PAYMENTS	To A00-9060-0800-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	326,421.14	293,497.60	-32,923.54	GASB ACCOUNTING FOR LEASE PAYMENT	To A00-9788-0600-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	293,497.60	281,795.46	-11,702.14	GASB ACCONTING FOR LEASE PAYMENT	To A00-9788-0700-0000
A00-1990-0400-0000	SP. ITEM - CONTINGENT AC	Annual	281,795.46	126,795.46	-155,000.00	TO COVER PAYOUT OF OPEB IN ORDER TO REDUCE LIABILITY IN 2025-2026 FISCAL YEAR	To A00-1325-0100-0000
		Period Total:	5,815,480.46	5,536,012.65	-451,742.32		
		Expense Total:	406,263.27	126,795.46	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	406,263.27	126,795.46	0.00		
	DEPT 1990 - CONTIGENCY ACCOUNT	Net Amount:	406,263.27	126,795.46	-279,467.81		
DEPT 3989 - STATE AID - LWR PROJ GRANT EXPENSE							
Annual Budget							
A00-3989-0200-0000	VILLAGE EMERGENCY-EQU	Annual	37,843.30	33,591.70	-4,251.60	TO COVER UNANTICIPATED EXPENDITURES FOR CLEANING OF FIRST AVE DRAINAGE SYSTEM	To A00-3989-0400-0000

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
A00-3989-0400-0000	VILLAGE EMERGENCY SER	Annual	10,188.91	14,440.51	4,251.60	TO COVER UNANTICIPATED EXPENDITURES FOR CLEANING OF FIRST AVE DRAINAGE SYSTEM	From A00-3989-0200-0000
		Period Total:	48,032.21	48,032.21	0.00		
		Expense Total:	48,032.21	48,032.21	4,251.60		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	48,032.21	48,032.21	4,251.60		
	DEPT 3989 - STATE AID - LWR PROJ GRANT	Net Amoun	48,032.21	48,032.21	0.00		
DEPT 5110 - STREET MAINTENANCE EXPENSE							
Annual Budget							
A00-5110-0200-0000	STREET MAINTENANCE - EC	Annual	10,000.00	9,946.63	-53.37	EMERGENCY REPAIR OF COLLAPSING DRAIN	To A00-5110-0404-0000
A00-5110-0404-0000	STREET MAINTENANCE - AS	Annual	3,500.00	3,553.37	53.37	EMERGENCY REPAIR OF COLLAPSING DRAIN	From A00-5110-0200-0000
		Period Total:	13,500.00	13,500.00	0.00		
		Expense Total:	13,500.00	13,500.00	53.37		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	13,500.00	13,500.00	53.37		
	DEPT 5110 - STREET MAINTENANCE	Net Amount:	13,500.00	13,500.00	0.00		
DEPT 5142 - SNOW REMOVAL EXPENSE							
Annual Budget							
A00-5142-0402-0000	SNOW REMOVAL - ROCK SA	Annual	15,000.00	105,000.00	90,000.00	TO COVER UNANTICIPATED EXPENDITURE FOR SALT NEEDED AS A RESULT OF MAJOR SNOWSTORMS - JAN-FEB 2026	From A00-1990-0400-0000
A00-5142-0405-0000	SNOW REMOVAL - REPAIRS.	Annual	7,000.00	12,000.00	5,000.00	REPAIRS TO VEHICLES, SANDERS AND SPREADERS	From A00-1990-0400-0000
A00-5142-0406-0000	SNOW REMOVAL - OTHER..	Annual	500.00	7,500.00	7,000.00	TO COVER UNANTICIPATED EXPENDITURE AS A RESULT OF MAJOR SNOWSTORMS - JAN-FEB 2026	From A00-1990-0400-0000
		Period Total:	22,500.00	124,500.00	102,000.00		

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
		Expense Total:	22,500.00	124,500.00	102,000.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	22,500.00	124,500.00	102,000.00		
	DEPT 5142 - SNOW REMOVAL	Net Amount:	22,500.00	124,500.00	102,000.00		
DEPT 8010 - ZONING EXPENSE Annual Budget A00-8010-0407-0000	ZONING - SEMINARS..	Annual	730.00	850.00	120.00	TRANSFER UNEXPEDED APPROPRIATION TO COVER SEMINARS ATTENDED BY MEMBERS OF ZBA BOARD	From A00-1325-0407-0000
		Period Total:	730.00	850.00	120.00		
		Expense Total:	730.00	850.00	120.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	730.00	850.00	120.00		
	DEPT 8010 - ZONING	Net Amount:	730.00	850.00	120.00		
DEPT 8160 - REFUSE DISPOSAL EXPENSE Annual Budget A00-8160-0100-0000	REFUSE DISPOSAL - PERSON	Annual	274,426.00	349,426.00	75,000.00	TO COVER OVERTIME FOR SNOW REMOVAL	From A00-1990-0400-0000
A00-8160-0404-0000	REFUSE DISPOSAL - REPAIR	Annual	50,000.00	52,000.00	2,000.00	TO COVER UNANTICIPATED REPIARS TO GARBAGE TRUCKS	From A00-1990-0400-0000
		Period Total:	324,426.00	401,426.00	77,000.00		
		Expense Total:	324,426.00	401,426.00	77,000.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	324,426.00	401,426.00	77,000.00		
	DEPT 8160 - REFUSE DISPOSAL	Net Amount:	324,426.00	401,426.00	77,000.00		
DEPT 9060 - EMPLOYEE BENEFITS EXPENSE Annual Budget A00-9060-0800-0000	EMPLOYEE BENEFITS - HOS	Annual	1,040,000.00	1,098,990.64	58,990.64	INCREASE IN MEDIPRIME PAYMENTS	From A00-1990-0400-0000
		Period Total:	1,040,000.00	1,098,990.64	58,990.64		

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
		Expense Total:	1,040,000.00	1,098,990.64	58,990.64		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	1,040,000.00	1,098,990.64	58,990.64		
	DEPT 9060 - EMPLOYEE BENEFITS	Net Amount:	1,040,000.00	1,098,990.64	58,990.64		
DEPT 9788 - LEASES							
EXPENSE							
Annual Budget							
A00-9788-0600-0000	LEASES - DEBT PRINCIPAL	Annual	0.00	32,923.54	32,923.54	GASB ACCOUNTING FOR LEASE PAYMENT	From A00-1990-0400-0000
A00-9788-0700-0000	LEASES - DEBT INTEREST	Annual	0.00	11,702.14	11,702.14	GASB ACCOUNTING FOR LEASE PAYMENT	From A00-1990-0400-0000
		Period Total:	0.00	44,625.68	44,625.68		
		Expense Total:	0.00	44,625.68	44,625.68		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	0.00	44,625.68	44,625.68		
	DEPT 9788 - LEASES	Net Amount:	0.00	44,625.68	44,625.68		
		Revenue Total:	120,000.00	292,274.51	0.00		
		Expense Total:	2,377,618.54	2,549,893.05	456,167.30		
	FUND A00 - GENERAL	Net Amount:	2,257,618.54	2,257,618.54	0.00		
FUND CE0 - REVENUE ENTERPRISE							
DEPT 0000 - .							
REVENUE							
Annual Budget							
CE0-0000-5710-0000	PROCEEDS OF SERIAL BONI	Annual	0.00	1,200,000.00	0.00	INCREASE BUDGET - SERIAL BOND ISSUE FOR CREEK MARINA DREDGING	
CE0-0000-5990-0000	APPROPRIATED FUND BALA	Annual	448,903.00	623,903.00	0.00	APPROPRIATE FUND BALANCE TO COVER COSTS ASSOCIATED WITH EXPENSES RELATED TO DREDGING CREEK MARINA	
		Period Total:	448,903.00	1,823,903.00	0.00		
		Revenue Total:	448,903.00	1,823,903.00	0.00		

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
		Revenue Total:	448,903.00	1,823,903.00	0.00		
		Expense Total:	0.00	0.00	0.00		
		DEPT 0000 - . Net Amount:	-448,903.00	-1,823,903.00	-1,375,000.00		
DEPT 7230 - MARINA AND DOCKS							
EXPENSE							
Annual Budget							
CE0-7230-0403-0000	MARINA & DOCKS - FLOAT I	Annual	10,000.00	18,892.00	0.00	INCREASE BUDGET TO COVER UNANTICIPATED COST RELATED TO DREDGING PROJECT	
CE0-7230-0406-0000	MARINA & DOCKS - INSURA	Annual	10,000.00	12,316.76	0.00	UNANTICIPATED INCREASE IN INSURANCE COVERAGE	
CE0-7230-0408-0000	MARINA & DOCKS - CONTR	Annual	64,209.00	214,209.00	0.00	UNANTICIPATED EXPENSES RELATED TO DREDGING PROJECT	
		Period Total:	84,209.00	245,417.76	0.00		
		Expense Total:	84,209.00	245,417.76	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	84,209.00	245,417.76	0.00		
		DEPT 7230 - MARINA AND DOCKS Net Amount:	84,209.00	245,417.76	161,208.76		
DEPT 9950 - TRANSFER TO OTHER FUNDS							
EXPENSE							
Annual Budget							
CE0-9950-0900-0000	TRANSFER TO CAPITAL PRC	Annual	451,500.00	1,651,500.00	0.00	CREEK MARINA DREDGING PROJECT H2025-503	
		Period Total:	451,500.00	1,651,500.00	0.00		
		Expense Total:	451,500.00	1,651,500.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	451,500.00	1,651,500.00	0.00		
		DEPT 9950 - TRANSFER TO OTHER FUNDS Net Amoun	451,500.00	1,651,500.00	1,200,000.00		
		Revenue Total:	448,903.00	1,823,903.00	0.00		
		Expense Total:	535,709.00	1,896,917.76	0.00		
		FUND CE0 - REVENUE ENTERPRISE Net Amount:	86,806.00	73,014.76	-13,791.24		

**REGULAR MEETING**  
**MARCH 23, 2026**

2026-31 Board approves Warrants and Claims

2026-32 Board accepts prior meetings minutes

2026-33 Board established Election Districts for Juen 16, 2026 General Election

2026-34 Board accepts quote from Eiber Translations for Spanish interpreting for General Election

2026-35 Board accepts mooring service proposal plan from Bridge Marine for 2026 season.

2026-36 Board accepts proposal nunc pro tunc from Bridge Marine for dock and gate repairs.

2026-37 Board accepts proposal from H2M for 2026 Annual Safety Awareness Training for the Water Dept.

2026-38 Board accepts proposal from Tony & Nick Masonry for masonry repairs to Creek Beach Marina

2026-39 Board accepts proposal from Kevin Viteritti LLC to install splice box at Creek Beach Marina.

2026-40 Board accepts proposal from Waterside Contracting for water service upgrades as outlined in proposal for a total cost of \$42,750.00

2026-41 Board sets the hearing dates for the Village and Bayville Fire Department budgets for April 13, 2026.

**PUBLIC HEARING**  
**BAYVILLE ESTATES ROAD REPAIRS**

2026-42 Board adjourns hearing at 6:57PM and will continue on April 27, 2026

2026-43 Board closes Regular Meeting at 7:11PM

INCORPORATED VILLAGE OF BAYVILLE  
APPLICATION FOR USE OF VILLAGE FACILITIES  
RENTAL FEE: \$100.00 for up to 4 hours  
ESCROW DEPOSIT FEE: \$150.00

**Guidelines for submission of application are as follows:**

1. Review the INCORPORATED VILLAGE OF BAYVILLE'S Guidelines and Rules for Use of Village Facilities.
2. Review the Insurance Requirements for using Village Facilities, and forward to your insurance broker/carrier for issuance of required certificates. NOTE: The Board reserves the right to require alternative liability limits when applicable.
3. Complete Application – do not leave any blanks.
4. Village reserves the right to preempt the use of the property at any time in the event the property is needed for municipal purposes.
5. The Village reserves the right to reject an application or to rescind a permit if in the opinion of the Village such action is necessary to preserve the condition of Village property or public safety is at risk.
6. **Any vendors hired must comply with the insurance requirements of the Village for Independent Contractors/Vendors of residents/groups that are using Village facilities.**
7. Return application to the office in Village Hall. Permit for event will be issued upon approval.

DATE: 3/23/26

THIS APPLICATION IS MADE ON BEHALF OF St. Gretrude's Preschool

REQUESTS USE OF FACILITY AT West Harbor Beach

PURPOSE OF REQUEST School fundraiser/end of the year celebration

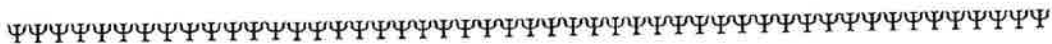
DATE (S) June 26, 2026 TIME 6:00 pm- 9:00 pm

Group Size: 50- 150 preschool staff, students, friends and families

**Will outside vendors be hired? If yes – outside vendors to be licensed through the Village of Bayville.**

Looking to invite several food trucks but will check if they are licenced.

FOR OPENING AND CLOSING FACILITIES PLEASE CALL: CHRIS MONTELL – CELL: 516-647-7290



**GUIDELINES AND RULES FOR USE OF BAYVILLE FACILITIES**

1. Beaches and Fields must be cleaned and emptied by 9:00 PM, no exceptions.
2. Community Center & Soundside Beach house must be cleaned and emptied by 9:00 PM, no exceptions. Soundside Beach is available from Memorial Day through Labor Day.
3. You may not tape, nail, tack, or attach any decorations to the walls.
4. All garbage must be collected and bagged for pickup at Village facilities.
5. Use of alcohol is prohibited.
6. Users are expected to leave the facility clean and orderly, \$150 deposit will be returned after inspection.
7. All non-resident guests must have a parking pass to park at Village beaches.

**I HAVE READ THE ABOVE RULES FOR USE OF THE BAYVILLE FACILITIES**

IF THE USE OF THE ABOVE REQUESTED FACILITY IS GRANTED, I UNDERSTAND THAT IT WILL BE NECESSARY FOR ME TO PRESENT MY RECEIPT THE DAY OF THE FUNCTION IN ORDER TO OBTAIN ACCESS TO THE FACILITY.

The undersigned, an individual or an officer of the Organization requesting use of the INCORPORATED VILLAGE OF BAYVILLE'S facilities, guarantees observance of all regulations governing use of facilities of the INCORPORATED VILLAGE OF BAYVILLE, payment of any charges incurred and states that the individual or organization agrees to defend, indemnify and save harmless the INCORPORATED VILLAGE OF BAYVILLE and the Village Board, employees and volunteers against any and all claims for damages or injury to persons or property that may be occasioned by, or arise from, the use of such facilities.

**The indemnification** provided by this Agreement shall be a continuing right to Indemnification and shall survive the expiration or termination of this Agreement.

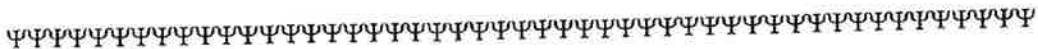
Signed Robert Morrissey  
Title PASTOR  
Address 28 School Street, Bayville, NY

Print Name Rev. Mr. Robert Morrissey  
Date 3/24/2026  
Phone (516) 628-3710

Village Approval \_\_\_\_\_

ORGANIZATIONS USING THE VILLAGES FACILITIES MUST PROVIDE PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE LIMITS OF \$1,000,000 PER OCCURANCE AND \$2,000,000 AGGREGATE, INCLUDING THE INCORPORATED VILLAGE OF BAYVILLE, ALL ELECTED AND APPOINTED OFFICIALS, EMPLOYEES AND VOLUNTEERS AS ADDITIONAL INSURED. INSURANCE COVERAGE IS TO BE PRIMARY AND NON-CONTRIBUTORY TO ANY AVAILABLE INSURANCE OF THE ADDITIONAL INSURED. HIGHER LIMITS MAY BE NECESSARY BY THE VILLAGE BOARD OR VILLAGE ATTORNEY, DEPENDING ON NATURE OF USE.

(SEE NEXT PAGE FOR ADDITIONAL INSURANCE REQUIREMENTS) PROOF OF WORKERS COMPENSATION AND NYS DISABILITY INSURANCE IS REQUIRED IF THERE WILL BE ANY EMPLOYEES ON SITE.



**USE OF FACILITIES FORM - Insurance Requirements for Use of Facilities**

**Organization**

An organization using the facilities must comply with the INCORPORATED VILLAGE OF BAYVILLE Use of Facility Standards. The organization must maintain at a minimum the following, giving evidence of same to the INCORPORATED VILLAGE OF BAYVILLE on the **Acord form of a Certificate of Insurance and copy of the Additional Insured Endorsement** and provide 30 days' notice of cancellation, non-renewal, or material change. The insurance coverage limits set forth in Schedule below are minimum coverage requirements, not limitations of liability. New York State licensed carrier is preferred; any non-licensed carriers will be accepted at the Village's discretion. The insurance carrier must have an AM Best Rating of at least A- IX. **Workers Compensation and NYS Disability is required for any organization that will have employees that will be working on the premises.**

**Certificate Holder for all policies:** **INCORPORATED VILLAGE OF BAYVILLE**  
**34 School Street**  
**Bayville, NY 11709**

**Description Box to read:**

**INCORPORATED VILLAGE OF BAYVILLE**, all elected and appointed officials, employees and volunteers are included as primary and non-contributory additional insureds per the General Liability including Contractual Liability. Waiver of Subrogation is included on the Workers Compensation (if applicable) and General Liability in favor of the Additional Insured.

**I. COMMERCIAL GENERAL LIABILITY**

Coverage	Occurrence	
Limits	General Aggregate	\$2,000,000
	Products-Comp/Ops Aggregate	\$1,000,000
	Personal & Advertising. Injury	\$1,000,000
	Each Occurrence	\$1,000,000
	Damage to Premises Rented to You	\$ 100,000
	Medical Exp. (Any one Person)	\$ 5,000

**Additional Insured** INCORPORATED VILLAGE OF BAYVILLE and all appointed and elected officials, employees and volunteers using ISO form CG2026 or equivalent on a primary and non-contributory basis.

**Unacceptable Exclusions** Athletic Participants and Sexual Abuse & Molestation

The general liability is to be primary and non-contributory to any insurance carried by any additional insured

**Mandatory:** Contractual Liability to extend to Hold Harmless;  
Waiver of Subrogation in favor of Additional Insured





CERTIFICATE OF INSURANCE COVERAGE
NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only)
Church of St. Gertrude
28 School St.
Bayville, NY 11709
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)
1b. Business Telephone Number of Insured
1c. Federal Employer Identification Number of Insured or Social Security Number
11-1954828

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
Village of Bayville Inc.
34 School St.
Bayville, NY 11709
3a. Name of Insurance Carrier
The Prudential Insurance Company of America
3b. Policy Number of Entity Listed in Box 1a
CG-52039-NY - NAIC # 68241
3c. Policy Effective Period
01/01/2026 to 12/31/2026

4. Policy provides the following benefits:
A. Both disability and Paid Family Leave benefits.
B. Disability benefits only.
C. Paid Family Leave benefits only.
5. Policy covers:
A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS disability and/or Paid Family Leave benefits insurance coverage as described above.

Date Signed March 25, 2026 By Jess Gillespie - Vice President - Product
(Signature of insurance carrier's authorized representative or NYS licensed insurance agent of that insurance carrier)

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.
If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board
According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.
Date Signed By
(Signature of Authorized NYS Workers' Compensation Board Employee)
Telephone Number Name and Title

Please Note: Only insurance carriers licensed to write NYS disability and Paid Family Leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.



## Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

**Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.**

## NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

### §220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

# NASSAU COUNTY BOARD OF ELECTIONS

## MEMORANDUM OF AGREEMENT

### ELECTION SERVICES AGREEMENT BETWEEN THE NASSAU COUNTY BOARD OF ELECTIONS AND THE INCORPORATED VILLAGE OF BAYVILLE CONCERNING THE ELECTION TO BE HELD ON JUNE 16, 2026

**THIS MEMORANDUM OF AGREEMENT**, is entered into between the Nassau County Board of Elections, with offices at 240 Old Country Road, Mineola, NY 11501 (hereinafter referred to as the “Board of Elections”) and the Incorporated Village of Bayville with offices at: 34 School Street, Bayville, NY 11709 hereinafter referred to as the (“VILLAGE”).

**WHEREAS**, the **VILLAGE** will be conducting and administrating an election on June 16, 2026, and is seeking the assistance of the Board of Elections, in providing election services consisting of the provision and usage of voting machines, equipment and supplies necessary to conduct voting operations (hereafter collectively referred to as “voting systems”); as well as training and assistance concerning voting machine operations;

**WHEREAS**, pursuant to Section 3-224 of the New York State Election Law, the Board of Elections may permit **VILLAGES** within the county to use its voting machines and other equipment, for the conduct of elections, upon such terms and conditions as shall be fixed by the Board of Elections and agreed to by both the Board of Elections and the **VILLAGE**; and

**NOW THEREFORE**, the parties named above hereby enter into this Agreement applicable to the **VILLAGE ELECTION** being held on June 16, 2026, and any subsequent runoff election(s) related thereto (hereinafter referred to as the “Election”):

#### I. BOARD OF ELECTIONS

1. The Board of Elections shall:

- a. Provide optical scan voting systems to the **VILLAGE** in a number deemed adequate upon mutual agreement between the parties as per the Annexed Schedule “A”.
- b. The Board of Elections shall provide annual training on the use and operation of DS200 Scanners and Tabulators as well as AutoMark Ballot Marking Devices to any Village, School District, or Special Improvement District Clerk and one other employee of the jurisdiction. Trainings shall be at a date(s) and time(s) determined by the Board of Elections. The Board of Elections shall not be required to provide additional training beyond the date(s) and time(s) determined by the Board. Any Village, School District, or Special Improvement District that does not have the Clerk and/or an additional employee attend training shall waive any right or

Trustee \_\_\_\_\_ moved BE IT RESOLVED to appoint the following Election Inspectors for the June 16, 2026, General Village Election:

Peter Olson (R)	Marc D. Strominger (D) PC	Linda McKay (R) PC
Patricia Valenzano (R)PC	Chris Murphy (R)	John Buscemi (R)
Michele Mauro (R)	Amy L. Nikolai (R)	Lorna Mann (D)
Margaret Doyle (D)	Trudy Strominger (D)	Ann Marie Martinez (D)
Mary Brennan (R)	Anthony Miano (D)	Matthew Duva (D)
Katherine Salvas(R)	Vito Cassano (R)	Richard Wilson (D) PC
Betty J. King Turner (D)	Kathleen Wimmers (D)	Rocksanna Peebles(D)
Donna Marino (D)		

Colleen Meringolo (D) Alternate  
Dina Abdelkader (D) Alternate  
Carol Buchanan (D) Alternate

Inspectors will be paid \$240.00 Chairpersons \$290.00 and Poll Coordinators will be paid \$250.00.

Seconded by: Trustee \_\_\_\_\_

Poll of the Board:

**RESOLUTION 2026-**

Trustee \_\_\_\_\_ moved BE IT RESOLVED to hire the following Lifeguards:

	<u>2026 Salary</u>
DAVID RUPP	\$30.50
TEDDY MAVROS	\$24.75
TRICIA MAVROS	\$19.50
EVAN SHRIBERG	\$19.50
LOUIS SINGE	\$19.50
PAYTON TINI	\$19.00
EMMA CARROZZA	\$19.00
CHARLOTTE CHARON	\$19.50
KATHERINE NABET	\$18.50
LAUREN KLEIN	\$18.50
AINSLEY JOHNSON	\$18.50
JULIEN SANTORO	\$18.50
CAROLINE POWERS	\$18.00
WILLIAM NABET	\$18.00
BYRON HAFNER	\$18.00
MEGHAN JOHNSON	\$18.00
KATE HERBIG	\$18.00
MARLEY HOLIFIELD	\$18.00
WILLIAM YAROCKI	\$17.50
GWENDALYN VELSOR	\$17.50
LIAM HERBIG	\$17.00 Pending Certification

And, BE IT FUTHER RESOLVED, that the Village Clerk is hereby authorized to hire, if needed, additional Lifeguards at the starting rate of \$17.00 per hour during the 2026 summer season.

Seconded by: Trustee  
Poll of the Board:

**RESOLUTION 2026-**

Trustee \_\_\_\_\_ moved BE IT RESOLVED to hire the following summer employees:

**Beach Attendants**

Chelsea Jaworski - \$23.50  
Linda McKay - \$18.50  
Samantha Amendolara - \$17.00  
Elizabeth Ardi - \$17.00  
Julianne Nabet - \$17.00  
Julie Masterson - \$17.00  
Joe Rodgers - \$24.20

**Clerk – Part-time – Village Hall**

Lucia Rinando - \$23.50

And, BE IT FUTHER RESOLVED, that the Village Clerk is hereby authorized to hire, if needed, additional Beach Attendants at the minimum wage rate of \$17.00 per hour during the 2026 summer season.

Seconded by: Trustee \_\_\_\_

Poll of the Board:

**RESOLUTION 2026-**



# Price Quote

**EARTH REPAIR** P.O. Box 964 Manorville, NY 11949 P: 631-591-2010 F: 631-591-2012

*24 Hr Emergency Response • Sub-Surface Infrastructure Evaluations & Rehabilitation • P.E. Certifications • Pipe Lining • Pressure Injection Grouting • Pipe & Structure Grouting of all Types • Trenchless Rehabilitation • Contaminated Soil Excavation & Removal • Well Drilling & Installation • Geo-probe Services • Diffusion Well Installations • Site Restoration • Structural & Content Decontamination • Soil & Groundwater Sampling & Testing • Vactor® Truck Services • Hydro-Excavation • Roll Off Container Services • Vacuum Tanker Truck Services • Industrial Plant Cleaning & Closures Sanitary & Drainage New Installations, Cleaning & Rehabilitation • Hazardous Waste Removal Transportation & Disposal*

Date: 3/24/2026 Prevailing Wage: Yes: <u>X</u> No: _____ Prevailing Wage Case #: _____ Contact: Scott Polizzano/Dean Muklebust PH: 631-591-2010/631-591-2010	Client: Village of Bayville Address: 34 School St, Bayville, NY 11709 Contact Name: Giuseppe Sicuranza Office Phone/Cell: 516-628-1439 ext. 126 / 516-924-9240 Email: gsicuranza@bayvilleny.gov
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Scope of Work	Location of Project
Perform cleaning of drainage system to include catch basins, dry wells & associated pipelines at various locations as directed.	Various Locations
Disposal of drainage material to be at DPW yard. Access to be provided at all times.	Bayville, NY

**SUPPLIED BY EARTH REPAIR, LLC.:**

Vactor Combination Unit w/Operator

PRICING:	EST QTY:	UNIT PRICE:	EST TOTAL:
Vactor Combination Unit	8 hrs	* \$221.39/hr	\$1,771.12
Operator	8 hrs	* \$170.81/hr	\$1,366.48

**\*\*\*Note:** Disposal of material to be on site

\*Above referenced unit prices reflect Eight (\*) hours portal to portal from our Suffolk County location  
 Above pricing subject to annual incremental increases

**PAYMENT TERMS:**

Payment is due NET thirty (30) days from the date in which the job is performed. 100% of Payment of the above items due upon completion No Retainage

<b>Reporting Fee:</b>	N/A
<b>TAX:</b>	PLEASE SUBMIT A TAX EXEMPT CERTIFICATE OR TAX WILL BE ADDED TO INVOICE. THANK YOU.
<b>NOTE:</b>	Credit card payments will have a 3% charge added to the total amount of invoice

**EXCLUSIONS:**

- Any /all work not specifically spelled out by this proposal. Any/all pipe inspection of any kind
- Any/all point repairs of any kind for any reason, Any/all by-pass pumping of any kind for any reason, Any/all dewatering of any kind for any reason, Any/all excavation of any kind for any reason, Any/all traffic maintenance, Permits of any kind associated with this work.
- Any/ all removal of concrete and/ or asphalt.
- Any/all Union labor coverage of any kind

Accepted By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 PRC#: \_\_\_\_\_

**Shipping:**

(please check below)  
 Ups Next Day  
 Ups 2<sup>nd</sup> Day  
 Ups Ground  
 Regular Mail  
 Signature: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Conditions: The price and terms on this quotation are not subject to verbal changes, other contracts or other agreements unless approved in writing by the Home Office. All Quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Purchaser assumes liability for patent and copyright infringement when goods are made to purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, any conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on Earth Repair LLC. We will not be held liable for failure to meet delivery date. Terms: net 30 days, no retainage. Shop drawings, engineering, field measuring will be invoiced separately from material order and labor, no retainage. Standard AIA Contract. Earth Repair LLC. requires a copy of prime contract and prime contractor's bond prior to fabrication.



# ST GERTRUDE'S PARISH

28 SCHOOL ST., BAYVILLE, N.Y. 11709  
ROMAN CATHOLIC  
INCORPORATED VILLAGE  
OF BAYVILLE

RECEIVED  
VILLAGE CLERK-TREASURER  
APR 14 A 8 38  
2026

April 7, 2026

Honorable Steven Minicozzi  
Mayor of Bayville  
34 School Street  
Bayville, NY 11709

Re: St. Gertrude's Annual Feast, June 4, 2026, through June 7, 2026  
Town of Oyster Bay Centre Island Beach

Dear Mayor Minicozzi:

This year St. Gertrude's Feast is scheduled to begin on Thursday, June 4, 2026, and continue through Sunday, June 7, 2026. Town of Oyster Bay Supervisor Joseph Saladino has been advised that the Feast will be conducted at the Town of Oyster Bay Centre Island Beach. Preparation for the event will begin at the beach late Sunday night May 31, 2026, and be dismantled on Monday, June 8, 2026.

In order to achieve a successful event, once again, I am requesting the following:

- Access for vehicles to park at West Harbor on Friday and Saturday, June 5 and June 6, 2026.
- Dispensation allowing Vehicles to park on both sides of Bayville Avenue during the Feast.
- Permission to post Feast Banners on the Village kiosks.
- Permission to post Feast information on the Village website.

As you know, St. Gertrude's annual feast is our largest fundraiser and I sincerely appreciate your kind cooperation.

Very truly yours,

Rev. Msgr. Robert O. Morrissey  
Pastor

**VILLAGE OF BAYVILLE**  
**PROPOSED LOCAL LAW B-2026**  
**CHAPTER 75, “VEHICLES AND TRAFFIC”**

A local law to amend Chapter 75, “*Vehicles and Traffic*,” §75-38, *Schedule V: Stop Intersections*,” to establish two way stop signs at the intersection of First Avenue and Fourth Street, of the Code of the Village of Bayville. The Code was adopted by Local Law 1-1981 on February 9, 1981 and last amended by the Board of Trustees on January 26, 2026 by Local Law 1-2026.

**BE IT ENACTED** by the Board of Trustees of the Village of Bayville as follows:

**SECTION I.** Amend §75-38, “*Schedule V: Stop Intersections*” to read as follows:

<u>Stop Sign On</u>	<u>Direction of Travel</u>	<u>At Intersection of</u>
...		
<u>First Avenue</u>	East	<u>First Avenue and Fourth Street</u>
<u>First Avenue</u>	West	<u>First Avenue and Fourth Street</u>
...		

**SECTION II.** This local law shall take effect immediately upon filing with the Secretary of State.

**NOTE:** New words are double underlined. Deletions are ~~struck out~~. Dotted... lines set off at portion of a Section or Subsection which is amended.



**Customer ID: 9053695**  
**Quote Number: 1181756**

**QUOTE**

**Page: 1 of 2**

<p><b>Quote To:</b>          GIUSEPPE SICURANZA          INCORPORATED VILLAGE OF BAYVILLE          34 SCHOOL ST          BAYVILLE NY 11709-1955          UNITED STATES</p> <p>Phone: <b>5166281439 X126</b>          GSICURANZA@BAYVILLENY.GOV</p> <p><b>Sales Person:</b> JENNIFER DOYLE  <b>Fax:</b> 800-457-8887          JDOYLE@FARMTEK.COM</p>	<p><b>Ship To:</b>          INCORPORATED VILLAGE OF BAYVILLE          34 SCHOOL ST            BAYVILLE, NY 11709-1955</p> <p><b>Date:</b> 3/26/2026      Valid for 10 Days</p> <p><b>Quote Total</b>                      <b>60,542.65</b></p>
---	--

Installation estimate for a recover on a ClearSpan Building. Our crew is not responsible for any site or foundation work. No end walls included.

The installation quote is based on the following assumptions: full and unobstructed access to the site for all crew members and equipment; a clear, open work area free from any obstructions; and sufficient space on-site for unloading and staging materials. No foundation work is included in the quoted price. It is also assumed that the project will adhere to the prevailing wage rate of \$98.61/hour.

REMOVE/INSTALL ONE COVER - \$39,820 PREVAILING WAGES

CABLE INSPECTION - \$8,670 PREVAILING WAGES - ASSUMING IT IS DONE AT SAME TIME AS RECOVER. If the crew identifies any issues with the cables, they will not be addressed during this visit; however, they will be documented and brought to your attention.

Line	Part	Description	Expected Qty	Unit Price	<i>USD</i> Ext. Price
1	QCT040RK040S013	CVR TRS 40X40 12FR GRN/GRY 2'GF	1.00	7,904.82	7,904.82
2	108478	1" SCH 80 PVC CONDUIT BELL END10'	140.00	1.65	231.00
3	112159	BLACK VINYL PIPE END CAP 1.90" OD	4.00	2.05	8.20
4	112160	BLACK VINYL PIPE END CAP 2.375" OD	4.00	1.95	7.80
5	105898	POLYMAX FABRIC LOCK 8' x .50"	11.00	23.65	260.15
7	AS9250D	WINCH 2" BOLT ON LASHING DRILLED 9/16	20.00	26.75	535.00
8	111399G	1" X 12' SEWN STRAP W/ratchet GRAY	70.00	6.95	486.50
9	WF6990	PVC CEMENT H/D 1/2 PT	1.00	7.99	7.99
10	700007	PREVAILING WAGE RATE INSTALLATION	1.00	39,820.00	39,820.00



Corporate  
 703 Hebron Avenue, Floor 3, Glastonbury, CT 06033  
 p 1 860 760 0046 • f 1 888 958 1393 • www.clearspan.com

Customer ID: 9053695  
 Quote Number: 1181756

**QUOTE**

Page: 2 of 2

11	700007	PREVAILING WAGE CABLE MAINTENANCE	1.00	8,670.00	8,670.00
12	111368G	STRAP GREY 2" (FT) PULL Strap and tension	225.00	1.18	265.50

**QUOTE - Miscellaneous Charge -**

Description	Ext. Price
1.) 15 YR PRO Rated Warranty	-3,644.91
2.) Freight	1,183.40

Lines Total	58,196.96
Total Taxes	<del>4,807.20</del>
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	-2,461.51
<b>Quote Total</b>	<b>60,542.65</b>

Quote Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

*Signature*

# BOAT SLIP ACCESS CONTROL

## ACCESS CONTROL



100 Fairchild Ave.  
Plainview, New York 11803  
[www.gensecurity.com](http://www.gensecurity.com)



04/01/2026

## PROPOSAL

Presented to: Steve Minicozzi

34 School St  
Bayville NY 11709

04/01/2026

## PROPOSAL

Presented to: Steve Minicozzi

34 School St  
Bayville NY 11709

General Security is currently one of the fastest growing security companies in the United States. We pride ourselves on quality service, dependability, and customer support. Founded more than 30 years ago on the north shore of Long Island, we are still a family owned and operated business. While our headquarters are located in Plainview, New York, we have other offices spanning from New York to Florida.

# ACCESS CONTROL

## PROPOSED SOLUTION

General Security will install: **Alarm.com Access Control** solution at Creek Beach building and boat slip access gate with an app for remote capabilities. The system will be an add-on to the existing Creek Beach access system increasing the monthly fee monthly fee by \$20.00. Village of Bayville will provide an underground conduit and seal -tight flex along the wooden docks for power.. Approximately, 200ft.of flex with waterproof junction boxes every 50ft. The conduit will be from the interior of the building to the dock entry area. 100 keyfobs will provided.



**ALARM.COM**<sup>®</sup>

**Investment:**

\$8,920.00 USD

Please review this proposal and we welcome an opportunity to provide a demonstration and explanation of the proposed work to you. Please contact us with any questions or concerns.

Al Staab  
Director of Sales & Marketing  
General Security, Inc.  
Phone: [516-414-4105](tel:516-414-4105)  
Email: [al.staab@GenSecurity.com](mailto:al.staab@GenSecurity.com)

100 Fairchild Ave, Plainview NY 11803  
NYS Dept. Of State License #12000262513  
[Gensecurity.com](http://Gensecurity.com) | [Follow us on Facebook](#) | [Follow us on Instagram](#)



Voted Long Island's Best Smart Home Company For The 3<sup>rd</sup> Time 2019 - 2021  
And Now Winner of the Best Alarm Company in 2021





Quote

General Security  
100 Fairchild Ave  
Plainview, NY 11803  
United States

Quote # 19107  
Date 04/01/2026  
Expires 05/01/2026  
Contact Al Staab



Prepared for Village of Bayville NY  
Steve Minicozzi  
34 School St  
CREEK BEACH SLIPS  
Bayville, NY 11709  
United States  
  
T: 516-807-9953  
E: sminicozzi@bayvilleny.gov

ACCEPT QUOTE

# BOAT DOCK / CREEK BEACH ACCESS CONTROL

## ACCESS CONTROL CREEK BEACH MARINA

### One-Time Fees

Category	Item	Qty
Access Control / ALARM.COM ACCESS	<b>ALARM.COM CONTROLLER</b> CONTROLLER WILL BE INSTALLED IN THE BUILDING  Alarm.com (Code: X1100-4PSE)	1
		
Access Control / ALARM.COM ACCESS	<b>ADC READER</b>  Alarm.com (Code: ADC-AC-ET10)	3
		
Access Control	<b>600LB GATE MAG LOCK</b> MAG LOCK FOR GATE TO BOAT SLIPS  LOCINOX (Code: MAG-3000-SILV)	1

Category	Item	Qty
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Access Control	<b>600LB. MAG LOCK</b> 2 BUILDING DOORS ASSA ABLOY (Code: 0E-MAG600)	2
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- ACCESS CONTROL	<b>GATE SENSORS</b> GATE SENSOR NASCOM (Code: N205XG/ST)	1
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Wire / wire	<b>COMPOSITE WIRE</b> Genesis (Code: WG-21965002)	1
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- ACCESS CONTROL	<b>REX MOTION</b> OFFICE DOOR Bosch (Code: OE-RXD)	1
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Category	Item	Qty
- ACCESS CONTROL	<b>REX BUTTON REQUEST TO EXIT</b> 2 - BUILDING DOORS  ALTRONIX (Code: TS14)	3
		
- ACCESS CONTROL	<b>MAGLOCK BRACKETS</b>  ADI PRO (Code: OE-LZB6)	2
		
Access Control	<b>HARDWARE, CONNECTORS</b>	1
Access Control / ALARM.COM ACCESS	<b>KEYFOBS</b> 100 FOBS  Manufacturer: Alarm.com	1
		
Labor / Labor	<b>INSTALLATION</b>	1

**Total One-Time** **\$8,920.00 USD**

**Monthly Fees**

Category	Item	Qty
Activation Fee / alarm.com	<b>MONTHLY ALARM.COM CLOUD ENTERPRISE PLATFORM</b> ADDED TO THE EXISTINGENTERPRISE PLATFORM  Manufacturer: Alarm.com	1

Please contact us if you have any questions.

**Total Monthly** **\$20.00 USD**

**ACCEPT QUOTE**



**Comments**

TRENCHING WITH CONDUIT AND SEAL-TIGHT FLEX WITH JUNCTION BOXES EVERY 50FT. WILL BE INSTALLED BY OTHERS.

Corporate Headquarters: **PLAINVIEW** 100 Fairchild Ave., Plainview, NY 11803; **Albany** Branch: 1 Pine West Road #102, Albany, NY 12205; **Buffalo** Branch: 2564 Walden Avenue, Cheektowaga, NY 14225; **Rochester** Branch: 235 Middle Road, Suite 800, Henrietta, NY 14467 ; **Utica** Branch: 72 Kellogg Rd, New Hartford, NY 13413; **Hudson** Branch: 172 Union Turnpike., Hudson, NY 12534; **North Carolina**: 1507 Union Cross Rd., Kernersville, NC 27284, 2500 Gateway Centre Dr. ,Morrisville, NC 27560; **Virginia** Branch: 9323 Midlothian Tpk., North Chesterfield, VA 23235; **Florida** Branch: 3921 SW 47th Avenue Suite 1010, Davie, FL 33314; **New Jersey** Branch: 271 Cox Street, Roselle, NJ 07203



# Creek Beach Access Control

A PROPOSAL FOR

## **Inc. Village Of Bayville**

Maria Alfano-Hardy  
malfanohardy@bayvilleny.gov  
(516) 628-1439

34 School Street  
Bayville, NY 11709

PREPARED BY RICARDO GRANT



Ultra Audio/Video & Security Inc.  
www.ultraav.net  
(718) 810-9208

185-34 Fonda Ave  
St. Albans, NY 11412

# Project Description

## Creek Beach Access Control

Access Control With [Alarm.com](http://Alarm.com)

2 Doors

1 Gate

Scheduling

Mobile App or Desk Top Control

Real Time Control Mobile of Desktop

Multi Admin Users

Easy To Use

Expandable







No Licenses needed

# Areas & Items

## Creek Beach Access Control

2 Door

1 Gate

Items	Item Description	Sell Price	Qty	Total
	<b>Alarm.com</b> <i>Door Access Control Panel</i>	\$0.00	x1	\$0.00
	<b>Alarm.com</b> <i>Readers</i>	\$0.00	x3	\$0.00
	<b>Adi Pro</b> <i>Mag Lock 1200 Lbs</i>	\$0.00	x3	\$0.00
	<b>Alarm Controls</b> <i>Rex Button</i>	\$0.00	x3	\$0.00
	<b>WBox Technologies</b> <i>Bracket</i>	\$0.00	x3	\$0.00
	<b>Labor Installation &amp; Programming</b> <i>Total Amount Parts and Labor Installed</i>	\$9,800.00	x1	\$9,800.00

**Creek Beach Access Control Total : \$9,800.00**

# Financial Summary

Labor (Tax Exempt)	\$9,800.00
<b>Total Labor</b>	<b>\$9,800.00</b>
Subtotal	\$9,800.00
<b>Proposal Total</b>	<b>\$9,800.00</b>

# Payment Schedule

100 % Due Upon Completion

## Project Terms

Acceptance of proposal - the above price, terms and conditions are satisfactory and are hereby accepted Ultra Audio/Video is hereby authorized to do the specified work. Payment will be made as outlined.

Televisions / Ring Product Sold and Installed, Once Terms and Conditions are Agreed Upon when Device is Connected to The Network all Warranty Will go through Customer and The Manufacture, We Will Help With Setting up of The Appointment, Any Additional Labor Required Will Be Up For Discussion.

Ultra Audio/Video & Security Inc. Warranty and Service, Most equipment comes with a one year manufactures defect warranty from our distributor. One year guarantee on installation, guarantee will be determine by nature of the service call.

"RESOLUTION OF THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE OF BAYVILLE, IN THE TOWN OF OYSTER BAY, COUNTY OF NASSAU, STATE OF NEW YORK, CALLING FOR A PROPOSITION TO BE PLACED ON THE BALLOT FOR THE 2026 ANNUAL ELECTION; DIRECTING PUBLICATION OF NOTICES OF ELECTION AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH TO AMEND AN EXISTING LENGTH OF SERVICE AWARD PROGRAM."

RESOLVED BY THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE OF BAYVILLE IN THE TOWN OF OYSTER BAY, COUNTY OF NASSAU, STATE OF NEW YORK, BY FAVORABLE VOTE OF NOT LESS THAN THREE-FIFTHS OF THE MEMBERS OF SAID BOARD (SUBJECT TO MANDATORY REFERENDUM), AS FOLLOWS:

SECTION 1. The Incorporated of Village of Bayville shall conduct a mandatory referendum at the Annual Village Election to determine whether the Board of Trustees shall amend an existing Length of Service Award Program provided for the volunteer firefighter-participants of the program of the Bayville Volunteer Fire Department/ Bayville Fire Company No. 1, as provided for in Sections 216 and 216-a of the General Municipal Law.

SECTION 2. The type of Length of Service Award Program presently in existence is a defined benefit program as described in Section 219 of the General Municipal Law.

SECTION 3. The Entitlement Age for participants, as that term is defined in Section 215 subparagraph (4) of the General Municipal Law, under the program as presently constituted is 65 years of age based upon the program as originally adopted, subsequently amended and authorized in accordance with law.

SECTION 4. The maximum number of years of firefighting service, as that term is defined in Section 215 subparagraph (11) of the General Municipal Law, under the program as presently constituted is 30 years based upon the program originally adopted, subsequently amended and authorized in accordance with law.

SECTION 5. Under Section 215 subparagraph (4) of the General Municipal Law a Length of Service Award Program, subject to the appropriate authorization, may provide for an Entitlement Age for participants as low as 55 years of age, and under Section 219 (b) of the General Municipal Law a maximum number of years of firefighting service of 50 years.

SECTION 6. The present Length of Service Award Program of the Incorporated of Village of Bayville provides for an Entitlement Age policy with an Entitlement Age of 65 years of age which also permits participants to earn post entitlement age benefits credit for additional years of service credit.

SECTION 7. The present Length of Service Award Program shall be amended in order to reduce the entitlement age from 65 years to 60 years of age as permitted under Section 215 subparagraph (4) of the General Municipal Law and to increase the years of service credit permitted from 30 years to 40 years as permitted under Section 219 (b) of the General Municipal Law.

SECTION 8. The present Length of Service Award Program shall remain the same in all other respects and shall be amended by this resolution subject, of course, to approval of a mandatory referendum. In the event the referendum is not approved, the present program shall remain in effect as presently constituted and the amendment proposed shall not take effect. In the event the proposition is approved, pursuant to Section 219 subparagraph (c) of the General Municipal Law the prior authorization to make benefits immediately available for payment to participants when vested and earned shall remain in effect. There shall be no 10- year waiting period as described therein, and it is noted that the program will have been in existence for 10 years by the time this amendment, if approved and becomes effective.

SECTION 9. The estimated annual cost of the Length of Service Award Program as amended hereunder shall be \$ 280,000.00 based upon the current number and composition of participants in the program. The current estimated annual cost of the Length of Service Award Program as it currently exists is \$ 280,000.00 based upon the current number and composition of participants in the program. The program as amended will change the amortization schedule to a ten (10) year amortization from a five (5) year amortization which had been completed and the amount amortized over said ten (10) year

period will be \$90,955.00. The amendments proposed will not increase the annual administration fees for the program which shall remain the same. The foregoing figures are estimated and are subject to variation based upon the number of participants each year who qualify for a year of service credit.

SECTION 10. The defined benefit award to be paid to each eligible volunteer firefighter participant in the program as amended shall be thirty (\$30.00) per month for each qualified year of active firefighting service not to exceed forty (40) years of service. The amendment if approved by the registered voters of the Village shall apply to each year of service after January 1, 2027.

SECTION 11. The Annual Election of the qualified voters of the Incorporated of Village of Bayville, in the Town of Oyster Bay, County of Nassau, State of New York, (hereinafter referred to as "Village"), shall be held at the of Bayville Fire Co. No. 1, Inc. at 258 Bayville Avenue, Bayville, NY 11709, in said District on June 16, 2026, commencing at 6:00 a.m. (prevailing time) and the polls shall remain open until 9:00 p.m. (prevailing time) or for as much longer as may be necessary to enable the voters then present to cast their votes.

SECTION 12. The vote upon the Proposition to be submitted to qualified voters shall be by voting machine and the Village Clerk is hereby authorized and directed to have the necessary machine prepared for use in such voting.

SECTION 13. The Village Clerk is hereby authorized and directed to give notice of said Annual Election based upon the form normally used with notice of this proposition to amend the Length of Service Award Program stated within such notice of election. The form of the proposition shall be as follows:

#### PROPOSITION

Shall the Resolution of the Incorporated of Village of Bayville in the Town of Oyster Bay, County of Nassau, State of New York, entitled:

RESOLUTION OF THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE OF BAYVILLE IN THE TOWN OF OYSTER BAY, COUNTY OF NASSAU, STATE OF NEW YORK, ADOPTED APRIL 27, 2026; AUTHORIZING THE AMENDMENT OF THE VILLAGE SERVICE AWARD PROGRAM FOR THE VOLUNTEER FIREFIGHTERS OF THE BAYVILLE VOLUNTEER FIRE DEPARTMENT/ BAYVILLE FIRE COMPANY NO. 1 IN ORDER TO DECREASE THE ENTITLEMENT AGE FOR PARTICIPANTS FROM 65 YEARS TO 60 YEARS OF AGE AND IN ORDER TO INCREASE THE NUMBER OF YEARS OF SERVICE A PARTICIPANT MAY EARN FROM 30 YEARS TO 40 YEARS AS PERMITTED BY ARTICLE 11-A OF THE GENERAL MUNICIPAL LAW EFFECTIVE ON JANUARY 1, 2027; STATING THE ESTIMATED ANNUAL COST OF SAID PROGRAM AS AMENDED BASED UPON THE PRESENT NUMBER OF FIREFIGHTERS WILL BE/REMAIN \$ 280,000.00, AND WILL NOT INCREASE; STATING THAT AMORTIZATION OF UNFUNDED LIABILITY OF THE PLAN SHALL CHANGE TO \$90,955.00 AMORTIZED OVER TEN (10) YEARS; STATING THE CURRENT ANNUAL ADMINISTRATION FEE INCLUDED IN THE AFOREMENTIONED FIGURES WILL REMAIN THE SAME BASED UPON THE PRESENT NUMBER OF FIREFIGHTERS; STATING THAT THE PLAN IS FUNDED BY THE VILLAGES OF BAYVILLE, MILL NECK AND CENTRE ISLAND; STATING THAT ALL OTHER PROVISIONS OF THE PLAN WILL REMAIN UNCHANGED AND IN EFFECT; APPROPRIATE SAID AMOUNT THEREFORE, BE APPROVED?



# TONY & NICK Masonry & Landscape

10 Private Drive, Bayville, NY11709  
Phone 516-510-7799

Inc Village of Bayville  
34 School st  
Bayville, NY11709

Masonry work		
DATE	DESCRIPTION	CHARGES
3/13/2026	<b>Asphalt work proposal and Masonry</b>	
	1)saw cut area on road and asphalt and ac edge cat hallow	\$1,200.00
	2)saw cut area on road and asphalt and ac edge Perry ave	\$950.00
	3)Fixing of wall bricks bayville ave	\$550.00
	4)Fixing of broken bricks and level out some areas on walk Bayville Commons area	\$1,500.00
	5)Fixing of blocks at Village Hall	\$400.00
	6)saw cut area on road and asphalt and ac edge by Bayville Common	\$350.00
	Total:	\$4,950.00
	tax	
	<b>Any extras will be added to billing:</b>	
	<i>Totals:</i>	<b>\$4,950.00</b>

*None Pro Tune*

*Terms: Full payment is expected after job completion and upon receipt of billing statement.*

# RYGROVE INC.

43 Bayville Avenue, Bayville New York 11709

(516)351-8662

## Invoice

Date: 4/21/2026

Invoice #: 626-01

Project Address: Creek Beach Marina  
34 Creek Road  
Bayville, NY

Client: Village of Bayville

Thank you for using Rygrove for your project. The following charges are for the work done at Bayville's Creek Beach Marina, as described below.

1. Repaired/replaced dock boards as directed by the Village of Bayville.
2. Repaired/replaced dock hardware as directed by the Village of Bayville.
3. Cleared all debris from dock and put in the Village of Bayville dumpster.

Total Amount \$ 19,807.00

Payments Received \$ 0.00

**Amount Due \$ 19,807.00**

*(payment due upon receipt)*

If you have any questions, please don't hesitate to contact me at 516-351-8662. Thanks again for using Rygrove.

*nunc pro tunc*



architects + engineers

538 Broad Hollow Road, 4<sup>th</sup> Floor East  
Melville, NY 11747 | tel 631.756.8000 | h2m.com

March 28, 2026

Supervisor Salvatore Astuto  
Inc. Village of Bayville – Water Dept.  
34 School Street  
Bayville, New York 11709-1999

**Re: Inc. Village of Bayville  
Proposal for Professional Engineering Services  
Chemical Bulk Storage Annual Compliance Audit  
H2M Letter Proposal No.: LP260112**

Dear Supervisor Astuto:

H2M architects + engineers (H2M) is pleased to submit our proposal for professional engineering services to be performed in conjunction with the New York State Department of Environmental Conservation (NYSDEC)--required annual chemical bulk storage (CBS) tank inspection for three (3) active CBS systems across three (3) facilities.

Additionally, our records indicate that the District's aboveground caustic tank is due for a Five-Year Inspection. Tanks must, at least every five years, be inspected in accordance with NYCRR Part 598-3.2.c.3 Five-Year Inspections. H2M proposes conducting Five-Year Inspections of the aboveground storage CBS facility at Plant No. 2-1, thereby restoring the District's compliance.

H2M's inspection, in accordance with NYCRR Parts 597-599, will consist of the following:

- Visual inspection of storage tank and piping systems for cracks, areas of wear, insufficient maintenance, malfunctioning equipment, leak detection and monitoring equipment.
- Visual inspection of dikes and other secondary containment systems.
- Checks of spill control, emergency response and fire extinguishing equipment.
- Evaluating compliance with regulations related to:
  - Facility registration
  - Spill prevention report updates
  - Spill reports
  - Periodic inspections and record-keeping practices
- Complete the Five-Year Inspections at Plant No. 2-1.
  - Visual inspection and wall thickness evaluation of steel tanks.
- Testing the cathodic protection systems of the underground storage tanks
- Preparation of New York State Chemical Bulk Storage Inspection Report.
- Recommendation for compliance, if necessary.

FACILITY	CBS #	TANK TYPE	TANK MATERIAL	CAPACITY (GALLONS)	CHEMICAL
Plant No. 1-1	1-000541	UST	Steel	3,000	Sodium Hydroxide
Plant No. 1-3	1-000543	UST	Steel	4,000	Sodium Hydroxide
Plant No. 2-1	1-000542	AST	Steel	3,000	Sodium Hydroxide

Supervisor Astuto  
LP260112  
March 28, 2026  
Page 2 of 2



H2M proposes conducting the annual audit, and Five-Year Inspection for a lump sum fee of \$3,000. The physical evaluation can be completed within thirty (30) days of your authorization to proceed, with the reports to follow within two weeks.

Should you have any questions, please contact the undersigned at (631) 756-8000 extension 1403. We greatly appreciate the opportunity to continue to provide the Village with professional engineering services.

Very truly yours,

**H2M architects + engineers**

A handwritten signature in black ink that reads "Robert C. Michelotti".

Robert C. Michelotti, P.E.  
Project Engineer | Water and Wastewater