INC. VILLAGE OF SANDS POINT
BOARD OF TRUSTEES MEETING
AGENDA - TUESDAY, FEBRUARY 23, 2021 AT 8:00 PM
VIA THE ZOOM APP or
BY USING THE FOLLOWING LINK: https://us02web.zoom.us/j/85898412594
Dial In: 1-646-876-9923 Meeting ID: 858 9841 2594

A) PUBLIC HEARING

1) Local Law Amending Chapter 137 entitled, "Sprinkler Systems" re Smart Controllers
2) Local Law Amending Chapter 49 entitled, "Boating" re rules and regulations

B) REGULAR MEETING

1) Minutes of prior meetings for review for approval

2) Water Commissioner's Report

3) a) Treasurer's Report as of January 31, 2021
   b) Budget Report
   c) Planning & Zoning Appeals Expenses
   d) Open Items

4) Abstract 9A & 9B bills to be paid in February

5) Operating Committee/Standing Committee Reports from The Village Club

6) Filming Report

7) Building Commissioner's Recommendations

8) Building Commissioner's Report of Activity during month of January

9) Justice Court Report for January 2021

10) Receipt of Decisions - Planning Board – NO MEETING THIS MONTH
    Receipt of Decisions - Zoning Appeals – NO MEETING THIS MONTH

11) Review of Minutes of Board of Assessment Review
    a) Grievances Filed
    b) Veterans' Exemptions Filed
    c) Wholly Exemptions

12) Consideration of a Resolution - Extending Time Within Which to Commence Tax Sale

13) Consideration towards Adoption:
    a) Local Law 1 of 2021, Amending Chapter 176 entitled "Zoning" relating to the placement of signs and requirements for sign permits
    b) Local Law Amending Chapter 137 entitled, "Sprinkler Systems" relating to Smart Controllers
    c) Local Law Amending Chapter 49 entitled, "Boating" relating to rules and regulations -

14) Consideration of a Resolution – Acknowledgement of Receipt - Sands Point Police Department – New York State Police Reform & Reinvention Collaborative Guide

15) Consideration of a Resolution – Adoption of a Public Employer Emergency Health Plan for the Incorporated Village of Sands Point

16) Consideration of a Resolution –2021 Roadway Requirements –Authorization to Rebid

17) Consideration of a Resolution – Authorizing Engagement of Layne Christensen – Inspection and Testing of Well 7A – Sands Point Water Department

18) Consideration of a Resolution – Authorization of Purchase of Drone – Sands Point Police Department

19) Consideration of a Resolution – Authorization of Purchase – Range Mats – Fiberbuilt – The Village Club of Sands Point

20) Consideration of a Resolution – Authorization of Replacement and Purchase of Dishwasher for the Grille – Sam Tell - The Village Club of Sands Point

21) Consideration of a Resolution – Authorization to Engage Frank Suppa Landscaping for Trenching Work at The Village Club of Sands Point

22) Correspondence Received:
    a) 2020 Roadway Evaluation Chart

23) Public Comment

24) Adjournment

Affidavit of Publication

County of Nassau SS
State of New York,

Darrie A. Dolan, being duly sworn, deposes and says that she is the principal Clerk of the Publisher of The PORT WASHINGTON NEWS a weekly newspaper published at Mineola in the county of Nassau, in the State of New York, and that a notice, a printed copy of which is hereunto annexed, has been published in said newspapers once in each week for

1 weeks, viz: February 10, 2021

Darrie A. Dolan

Sworn to me this 10 day of February-2021

Notary Public

Shari M. Egnasko
Notary Public, State of New York
No. 01EG6119807
Qualified in Nassau County
Commission Expires Dec. 6, 2024

LEGAL NOTICE
INCORPORATED VILLAGE OF SANDS POINT
NOTICE OF A PUBLIC HEARING

PLEASE TAKE NOTICE THAT the Board of Trustees of the Incorporated Village of Sands Point will hold a Public Hearing on Tuesday, February 23, 2021 at 8:00 p.m. in the evening to consider the adoption of the following:

1) Local Law Amending Chapter 137 entitled, "Sprinkler Systems" re Smart Controllers
2) Local Law Amending Chapter 49 entitled, "Boating" re rules and regulations

The Public Hearing will be conducted via the Zoom App as authorized by Governor Cuomo's Executive Order 202.1, or such other manner as authorized by subsequent Executive Order or authorized by law.

While this public hearing will be open to the public, there will be no "in-person" attendance at Village Hall; and all of the proceedings will be conducted remotely through the Zoom App or by using the following link: https://us02web.zoom.us/j/85898412594

If any interested members of the public would like to provide comments at the meeting, comments can be e-mailed to liz@sandspoint.org or called in during the meeting at +1 (646) 876-9923, Meeting ID: 858 9841 2594.

BY ORDER OF THE BOARD OF TRUSTEES INC. VILLAGE OF SANDS POINT
EDWARD A.K. ADLER, MAYOR
LIZ GAYNOR, VILLAGE CLERK

2-10-2021-1T-
#221906-PORT

BOARD OF TRUSTEES MEETING
INC. VILLAGE OF SANDS POINT
TUESDAY, FEBRUARY 23, 2021
VIA ZOOM

Present:	Edward A.K. Adler	Mayor
	Katharine M. Ullman	Trustee
	Peter A. Forman	Deputy Mayor
	Jeffrey Moslow	Trustee
	Rita Sethi	Trustee
	Daniel Scheyer	Water Commissioner
	Liz Gaynor	Village Clerk
	Michael Sahn, Esq.	Village Attorney
	Joshua D. Brookstein, Esq.	Village Attorney

At 8:00 p.m. Mayor Adler announced the Public Hearings to consider the following **Proposed Local Laws will be continued to the Tuesday, March 23, 2021 Board of Trustees meeting:**

1) Local Law Amending Chapter 137 entitled, "Sprinkler Systems" re Smart Controllers
2) Local Law Amending Chapter 49 entitled, "Boating" re rules and regulations

The Mayor announced receipt of the affidavit of publication indicating that the proposed law was published in the *Port Washington News* on February 10, 2021 and announced receipt of the affidavit of posting, stating that the proposed law was posted at the office of the Village Clerk. On motion of Deputy Mayor Forman and seconded by Trustee Moslow and carried unanimously the Public Hearings on the proposed local laws will be continued on Tuesday, March 23, 2021.

Mayor Adler opened the **Regular Meeting** of the Board of Trustees at 8:00 p.m.

The **Minutes** of the meeting held on January 26, 2021 were reviewed. On motion by Trustee Ullman, seconded by Trustee Moslow and carried unanimously, the minutes were approved.

The Board received the **Water Commissioner's Report,** which is appended hereto and made a part of the minutes.

Water Commissioner Scheyer announced that water pumpage during January of 2021 was 10,657,400 gallons pumped vs. 11,039,600 gallons pumped during January of 2020.

The **Treasurer's Report** showing cash balances as of December 31, 2020 was reviewed (copy attached). On motion by Trustee Ullman, seconded by Trustee Moslow and carried unanimously, the Treasurer's Report was accepted and filed.

Claims as presented on **Abstracts 9A & 9B** for payment in February were reviewed. On motion of Deputy Mayor Forman, seconded by Trustee Ullman and carried unanimously, the claims as contained on **Abstracts 9A & 9B** were approved for payment. Abstract of Claims is appended hereto and made a part of the minutes.

The Board received **Recommendations of the Building Commissioner** as to Granting of Building Permit Extensions that are appended hereto and made a part of the minutes. On motion of Trustee Sethi, seconded by Trustee Ullman and carried unanimously, the Building Commissioner's recommendations were adopted.

The Board received the **Building Department Report of Activity** for the month of January 2021, which showed:

Building Permits issued – 9
Building Permit Applications filed – 5
Certificates of Occupancy Issued – 6
Extensions of Building Permits Granted – 16
Tree Removal of Applications Received – 14

The Board received the **Justice Court Report** for the month of January 2021, which showed:

Arraignments – 0
Trials - 0
Total Amount Collected - $213.00

Mayor Adler placed on the table for consideration a Resolution re Adjustments to Veterans' Exemptions for Assessment Roll for the Year June 1, 2021 through May 31, 2022.

Whereupon, Trustee Ullman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-01
ADJUSTMENTS TO VETERANS EXEMPTION
ASSESSMENT ROLL FOR THE YEAR JUNE 1, 2021-MAY 31, 2022

WHEREAS, Village Veterans are entitled to partial tax exemption on Village property taxes under New York State Real Property Tax Law §§ 458(1), 458-a(1)(d), and 458-b(1)(f).Specifically, as required by law, if the owner of the Property was either: (i)

the person who rendered such military service; (ii) was the spouse or unremarried surviving spouse of the person who rendered such military service; or (iii) was the dependent father or mother, or children under twenty-one ("21") years of age.

WHEREAS, no applications have been filed for Veteran's Exemption pursuant to Section 458(a) Real Property Tax Law of the State of New York; and

WHEREAS, adjustments to existing Veteran's Exemptions are required pursuant to Section 458(a) Real Property Tax Law of the State of New York; and

NOW THEREFORE, BE IT RESOLVED, that adjustments to existing Veterans Exemptions pursuant to Section 458(a) Real Property Tax Law of the State of New York as reviewed be and hereby is approved.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-01 was duly adopted.

Mayor Adler placed on the table for consideration **a resolution extending the time within which the Village can commence a tax sale.**

Whereupon, Trustee Ullman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-02
RESOLUTION EXTENDING TIME
WITHIN WHICH TO COMMENCE TAX SALE

WHEREAS, the Board of Trustees has resolved to authorize the conduct of tax sales concerning certain parcels of real estate located within the Village of Sands Point; and

WHEREAS, Section 1452 of the Real Property Tax Law requires that said tax sales be conducted on or before March 10, 2021 unless the Board of Trustees by resolution extends said time limit; and

WHEREAS, the Board of Trustees has determined that it is in the best interest of the Village to afford delinquent Village taxpayers additional time in which to pay their taxes so as to avoid the costs of delay of a tax sale,

NOW THEREFORE, BE IT RESOLVED that pursuant to RPTL 1452 time in which to conduct tax sales concerning certain parcels of real estate located within the Village of Sands Point is hereby extended until Friday, May 7, 2021.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-02 was duly adopted.

Mayor Adler placed on the table for consideration from Police Chief Thomas Ruehle the **Sands Point Police Department - New York State Police Reform & Reinvention Collaborative Guide,** a copy of which is appended hereto and made a part of the minutes.

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-03
ACKNOWLEDGMENT OF RECEIPT
SANDS POINT POLICE DEPARTMENT
NYS POLICE REFORM & REINVENTION COLLABORATIVE GUIDE

WHEREAS, the Board acknowledges receipt of the aforementioned Reform & Reinvention Collaborative Guide submitted by Police Chief Thomas Ruehle; and

WHEREAS, the guide is on the Sands Point Police website for public viewing and comment; and

WHEREAS, it is noted that Police Chief Ruehle will be present and available for any public comment at the Board's March 23, 2021 meeting,

NOW, THEREFORE BE IT RESOLVED that the Board further approves of said document being forwarded to the New York State Governor Cuomo's office.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-03 was duly adopted.

Mayor Adler placed on the table for consideration towards adoption a **Public Employer Health Emergency Plan for the Village of Sands Point**, a copy of which plan is appended hereto and made a part of the minutes.

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021–04
ADOPTION OF PUBLIC EMPLOYER HEALTH EMERGENCY PLAN FOR THE INCORPORATED VILLAGE OF SANDS POINT

WHEREAS, New York State requires public employers to adopt a plan for operations in the event of a declared public health emergency involving a communicable disease.

WHEREAS, the attached plan was developed exclusively for and is applicable to the Incorporated Village of Sands Point.

WHEREAS, the Board reviewed the emergency plan and finds it acceptable and is in the interest of the safety of Village employees and contractors and the continuity of Village operations,

NOW, THEREFORE BE IT RESOLVED that the Board be and hereby adopts the health emergency plan.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-04 was duly adopted.

Mayor Adler placed on the table for consideration a **request from Public Works Superintendent Brian Gunderson to reject all bids from the February 12, 2021, Bid Opening for the 2021 Roadway Requirements contract.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-05
AUTHORIZATION TO RESOLICIT BIDS
2021 ROADWAY REQUIREMENTS

WHEREAS, by Resolution 12152020-01 the Board approved the preparation and solicitation of bids for the 2021 Roadway Requirements Contract; and

WHEREAS, eight bids were received on February 12, 2021 and after careful review and reconsideration, Public Works Superintendent Brian Gunderson has requested that those bids be rejected and that the Village rebid, a copy of Supt. Gunderson's request is appended hereto and made a part of the minutes; and

WHEREAS, the Board of Trustees reserves the right to waive any informalities in any bid or to reject any or all bids or to accept any bid which in the opinion of the Board of Trustees will be in the best interest of the Village,

NOW THEREFORE BE IT RESOLVED that the Board approves the request to rebid for the 2021 Roadway Requirements Contract,

BE IT FURTHER RESOLVED that the Village Clerk be and hereby is directed to solicit bids for said project to be presented to the Board of Trustees.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-05 was duly adopted.

Mayor Adler placed on the table for consideration a recommendation from Public Works Superintendent Brian Gunderson to engage **Layne Christensen for an Inspection and Testing of Well No. 7A.**

Whereupon, Trustee Ullman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-06
AUTHORIZING ENGAGEMENT OF
LAYNE CHRISTENSEN FOR
INSPECTION AND TESTING OF WELL NO. 7A
SANDS POINT WATER DEPARTMENT

WHEREAS, Water Superintendent Brian Gunderson is requesting an inspection and testing Well No. 7A; and

WHEREAS, Village Engineers D&B Engineers and Architects requested and received three proposals and recommends Layne Christensen, the lowest bidder and further notes that project cost is estimated below the $35,000 municipal bidding threshold, a copy of their recommendation is appended hereto and made a part of the minutes; and

WHEREAS, the Board has examined the proposal and finds it acceptable,

NOW, THEREFORE BE IT RESOLVED that Layne Christensen, 1126 Lincoln Ave, Holbrook, NY 11741 is hereby engaged for the inspection and testing of Well No. 7A in an amount not to exceed $34,250.00.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-06 was duly adopted.

Mayor Adler placed on the table for a **Resolution Authorizing the Purchase of a Drone for the Sands Point Police Department.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-07
AUTHORIZATION OF PURCHASE
DJI MAVIC 2 DUAL ENTERPRISE DRONE
INCLUDING TRAINING AND CERTIFICATION
FROM S3 AVIATION
SANDS POINT POLICE DEPARTMENT

WHEREAS, Chief Police Commissioner Peter A. Forman has requested purchase of a drone; and

WHEREAS, Police Chief Thomas Ruehle requested and received three proposals, copies of which are appended hereto and made a part of the minutes and recommends purchase of drone from S3 Aviation the lowest bidder; and

WHEREAS, the Board has reviewed the proposal and finds it acceptable; and

NOW, THEREFORE, BE IT RESOLVED that **one DJI Mavic Dual Enterprise Drone along with training, certification, software, maintenance and operation manuals will be purchased from S3 Aviation, P.O. Box 441, Mineola, NY 11591 per their Quote # 37/2020 dated February 12, 2021 at a cost not to exceed $12,136.89.**

The motion was seconded by Trustee Ullman. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-07 was duly adopted.

Mayor Adler placed on the table for consideration **a recommendation from Club Manager Jeff Shepard to purchase Range Mats for the Driving Range.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-08
AUTHORIZATION OF PURCHASE

RANGE MATS FOR DRIVING RANGE
THE VILLAGE CLUB OF SANDS POINT

WHEREAS, Club Manager Jeff Shepard has determined a need for Range Mats for the Driving Range; and

WHEREAS, this expenditure is referenced in the 2021 capital budget; and

WHEREAS, the Club requested and received two proposals, copies of which are appended hereto and made a part of the minutes; and

WHEREAS, Club Manager Shepard recommends purchase from Fiberbuilt as the lowest bidder; and

WHEREAS, the Board of Trustees has reviewed the proposal and found it acceptable,

NOW, THEREFORE, BE IT RESOLVED, that Fiberbuilt, 181 Ridgeline Road, Aberdeen, NC 28315 be authorized to provide the Village Club with Driving Range Maps as per their Quote#00004543 dated February 15, 2021 in an amount not to exceed $14,276.00

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-08 was duly adopted.

Mayor Adler placed on the table for consideration a **recommendation from Club Manager Jeff Shepard to replace the dishwasher at the Grille.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-09
AUTHORIZATION OF PURCHASE
CONVEYOR DISHWASHER - SAM TELL COMPANIES
AND DISPOAL OF EXISTING NON-FUNCTIONING DISHWASHER

WHEREAS, Chef Jack Clarke has determined that the existing dishwasher is no longer viable and will be disposed of; and

WHEREAS, the Club Manager Shepard has reviewed Chef Clarke's request and recommends purchase of a new dishwashing unit; and

WHEREAS, the Club requested and received three proposals as per the Village's Procurement Policy to purchase the conveyor dishwasher, copies of which are attached and appended hereto and made a part of the minutes; and

WHEREAS, The Sam Tell Companies of Farmingdale, New York has submitted the lowest proposal; and

WHEREAS, the Village Club Commission has reviewed the proposal and finds it acceptable; and

WHEREAS, the Board has reviewed the proposal submitted and finds it acceptable,

NOW, THEREFORE, BE IT RESOLVED, that **The Sam Tell Companies, 300 Smith Street, Farmingdale, New York 11735 will provide a new conveyor dishwasher, in accordance with the terms of their quote dated January 25, 2021 in the amount of $15,076.50.**

The motion was seconded by Trustee Ullman. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-09 was duly adopted.

Mayor Adler placed on the table for consideration a Resolution Authorizing the Engagement Frank Suppa Landscaping Corporation for trench work and laying of conduit.

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 022322021-10
AUTHORIZING ENGAGEMENT OF
FRANK SUPPA LANDSCAPING CORPORATION
FOR PERFOMANCE OF
TRENCHING PROJECT
AT THE VILLAGE CLUB OF SANDS POINT

WHEREAS, Club Manager Jeff Shepard is recommending trenching on Club grounds and laying of conduit for cable lines that will increase the productivity of the Club's infrastructure; and

WHEREAS, three quotes were received for the trench work, copies of which are appended hereto and made a part of the minutes; and

WHEREAS, Club Manager Shepard recommends Frank Suppa Landscaping Corp who submitted the lowest quote; and

WHEREAS, the Board of Trustees has reviewed the recommendation and finds it acceptable; and

NOW, THEREFORE, BE IT RESOLVED, that **Frank Suppa Landscaping Corporation, 100 Frank Road, Farmingdale, NY 11735 be and hereby be engaged to for the trenching project at a cost per their proposal #P620 dated February 15, 2021 in an amount not to exceed $9,500.00.**

The motion was seconded by Trustee Moslow. On roll call:

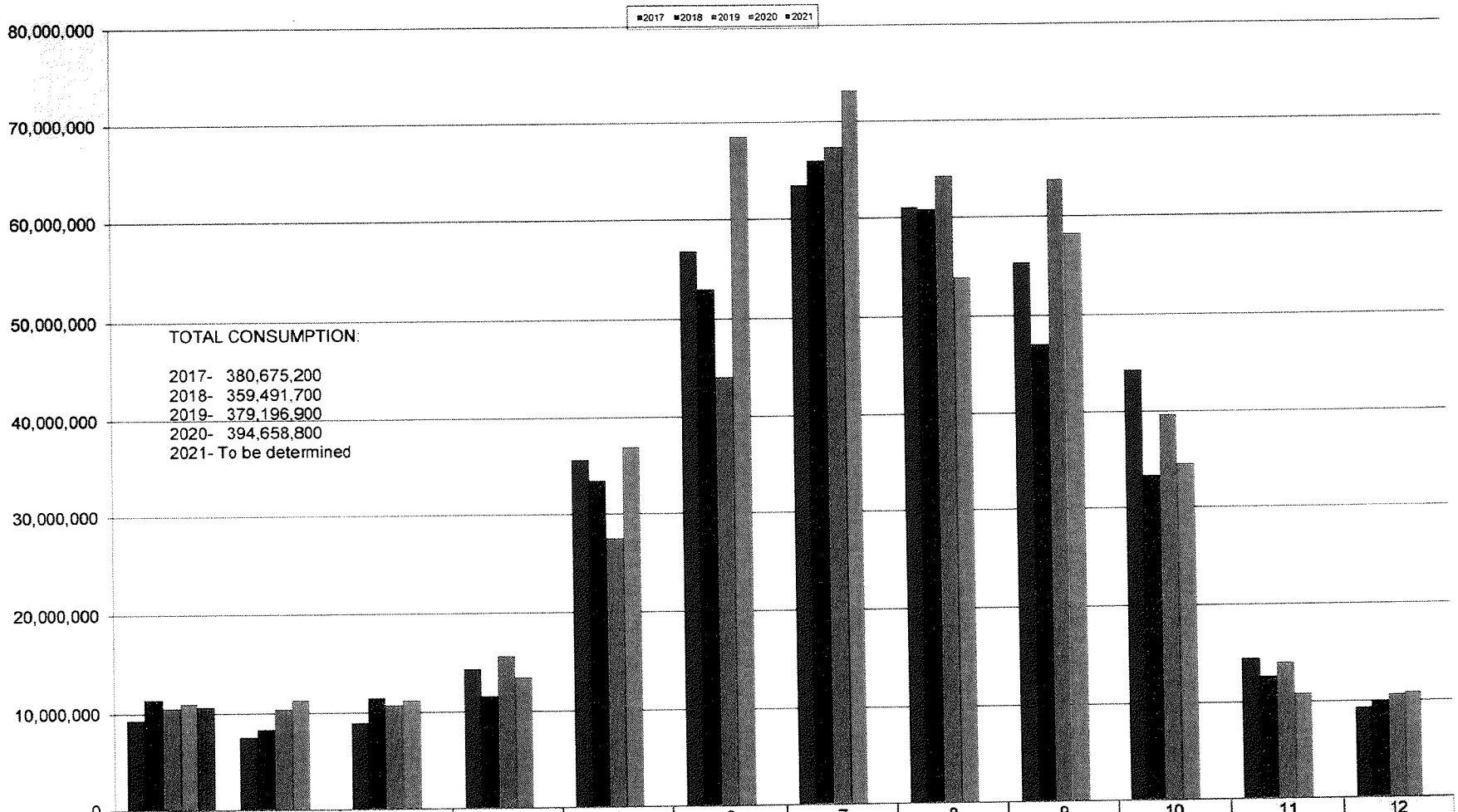
Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-10 was duly adopted.

Mayor Adler announced the **next Board of Trustees Meeting date will be Tuesday, March 23, 2021** at which time the Board will hold a public hearing on the FYE 2022 Budget.

There being no further business to come before the Board, on motion of Trustee Ullman, seconded by Deputy Mayor Forman and carried unanimously, the meeting was adjourned at 8:35 p.m.

Liz Gaynor
Village Clerk



	1	2	3	4	5	6	7	8	9	10	11	12
2017	9,331,800	7,533,000	8,932,900	14,336,800	35,642,400	56,854,100	63,439,500	61,026,900	55,381,900	44,334,100	14,537,600	9,324,200
2018	11,457,500	8,347,800	11,516,800	11,611,100	33,492,000	53,039,200	65,971,500	60,845,700	47,119,200	33,374,200	12,723,700	9,993,000
2019	10,582,000	10,430,600	10,792,600	15,706,500	27,507,500	44,132,300	67,383,700	64,259,200	63,800,700	39,729,600	14,143,700	10,728,500
2020	11,039,600	11,369,000	11,261,200	13,521,900	36,947,500	68,553,700	73,266,000	53,983,400	58,273,700	34,611,200	10,909,900	10,921,700
2021	10,657,400											

Agenda item # B) 2

WATER PUMPAGE - JANUARY - DECEMBER 2021

MONTH		WELL #2A	WELL #3	WELL #4	WELL # 5A	WELL #6	Well 8	YTD TOTALS
DEC #		N12981	N04389	N07157	N12639	N09446	N14291	
JANUARY		232,300	2,110,700	1,481,500	131,500	4,696,000	2,005,400	10,657,400
FEBRUARY		0	0	0	0	0	0	0
MARCH		0	0	0	0	0	0	0
APRIL		0	0	0	0	0	0	0
MAY		0	0	0	0	0	0	0
JUNE		0	0	0	0	0	0	0
JULY		0	0	0	0	0	0	0
AUGUST		0	0	0	0	0	0	0
SEPTEMBER		0	0	0	0	0	0	0
OCTOBER		0	0	0	0	0	0	0
NOVEMBER		0	0	0	0	0	0	0
DECEMBER		0	0	0	0	0	0	0
TOTALS		232,300	2,110,700	1,481,500	131,500	4,696,000	2,005,400	10,657,400

MONTH	PEAK DAY	PUMPED
JANUARY	1/2/2021	435,200
FEBRUARY		0
MARCH		0
APRIL		0
MAY		0
JUNE		0
JULY		0
AUGUST		0
SEPTEMBER		0
OCTOBER		0
NOVEMBER		0
DECEMBER		0

MONTHLY PUMPAGE
2017 - 2021

	2017	2018	2019	2020	2021
JAN	9,331,800	11,457,500	10,582,000	11,039,600	10,657,400
FEB	7,533,000	8,347,800	10,430,600	11,369,000	
MAR	8,932,900	11,516,800	10,792,600	11,261,200	
APR	14,336,800	11,611,100	15,706,500	13,521,900	
MAY	35,642,400	33,492,000	27,507,500	36,947,500	
JUN	56,854,100	53,039,200	44,132,300	68,553,700	
JUL	63,439,500	65,971,500	67,383,700	73,266,000	
AUG	61,026,900	60,845,700	64,259,200	53,983,400	
SEPT	55,381,900	47,119,200	63,800,700	58,273,700	
OCT	44,334,100	33,374,200	39,729,600	34,611,200	
NOV	14,537,600	12,723,700	14,143,700	10,909,900	
DEC	9,324,200	9,993,000	10,728,500	10,921,700	
TOTALS	**380,675,200**	**359,491,700**	**379,196,900**	**394,658,800**	**10,657,400**

The Incorporated Village of Sands Point
Monthly Financial Summary and Highlights
As of 12/31/2020

Monthly Intro:

- Notable transactions for the month of December 2020 were:
  - **General Fund** –
    - Received $750,000 short-term loans repayment from Village Club.
    - Revenue from alarm permit billings was $123,200.
    - Revenue from mortgage tax was $98,965.
    - Received $43,773 from insurance carrier for litigation cost reimbursement.
    - $402,599 to Port Washington Fire District for the second and final installment payment of emergency and fire services contract.
    - $188,265 paid to Dom's Lawnmaker for trees removal related to tropical storm Isaias.
    - $65,800 snow removal contract installment payment to John McGowan and Sons.
    - $36,886 sanitation contract installment payment to Dejana Industries Inc.
    - $18,050 paid to Plumbing Pro Corp. for heating system improvements.
  - **Water Fund** –
    - Revenues from metered water billings totaled $770,856.
    - Revenues from penalties totaled $9,203.
    - Revenues from permit renewal fees were $50,570.
    - Received $63,605 from DASNY grant reimbursement.
    - $5,200 paid to Orchid Sewer for emergency work at 20 Soundview Lane.

Cash Balances:

- **General Fund** -
  - **Unrestricted cash** balance was $**4,577,956** at 12/31/20 vs. $5,837,693 at 12/31/19. The balance decreased $778,286 from 11/30/20, due to expenses and disbursements exceeding revenues received for the month.
  - **Cash restricted** for the 2015 roads and Club bond projects totaled **$120**, which included $119 of interest earnings from the roads bond proceeds not yet transferred to the Water Fund to be used for debt service, and $1 of interest earnings on the Club bond proceeds from December 2020. The Village has transferred the remaining balance to the Club for capital expenses.
  - **Restricted Cash - Police Municipal Fund** of **$89,589** reflects the equity balance of the Reserve for Employee Benefit Accrued Liability, which is restricted for future termination payments.
- **Water Fund** -
  - **Total cash** was **$1,923,781** as of 12/31/20 vs. $2,396,290 at 12/31/19. Restricted cash (unspent bond proceeds) was $1,245,918 at 12/31/20 vs. $1,734,833 at 12/31/19.
  - **Unrestricted cash** balance (non-bond) was **$677,863** at 12/31/20 vs. $661,457 at 12/31/19. The balance increased $471,029 from the previous month. Receipts from collection of water billings and annual permit fees receivables as well as the DASNY grant exceeded disbursements for expenses and payables.
  - **Restricted Cash** balance of **$1,245,918** consists of the following:
    - $98 remaining from 2011 bond issue, and $13,442 remaining from the September 2015 $1.5M bond (includes $1,777 of interest earned from September 2016 through December 2020, less $1,333 used for bond interest payment);
    - $1,232,378 from the December 2017 $2.5M bond, including $60,555 of interest earned from February 2018 through December 2020.

Agenda item #B)36
– DEC 2020 –

- **Fiduciary Fund – Trust & Agency Fund –**
  - Total cash held by the Village (excluding the Port Washington–Manhasset OEM account) was $621,648 as of 12/31/20 vs. $909,695 as of 12/31/19.
  - Cash balance increased $14,447 from 11/30/20 primarily due to timing of payroll withholdings received.
  - **New GASB Statement No. 84 becomes effective for the 5/31/2021 fiscal year end reporting. Payroll withholdings and deposits accounts will be accounted for in the General Fund by fiscal year end. The Port Washington-Manhasset OEM account's cash receipts and disbursements activities for the 2020-2021 fiscal year and going forward will be reported in a new Custodial Fund income statement.**

Revenues and Expenditures:

- **General Fund –**
  - Fiscal **year-to-date revenues** totaled **$11,124,729.** Revenues for December totaled **$345,776**, in addition to cell tower license fees, building and various other permit fees, this month's revenues also included alarm permit billings ($123,200), mortgage tax ($98,965), insurance reimbursement of litigation costs ($43,773).
  - Fiscal **year-to-date expenditures** totaled **$7,717,636**. December's total expenditures were **$1,779,422. In addition to payroll and employee benefits, the major expenditures were**:
    - $402,599 paid to Port Washington Fire District for the second and final installment payment of emergency and fire services contract.
    - $188,265 paid to Dom's Lawnmaker for trees removal related to tropical storm Isaias.
    - $65,800 snow removal contract installment payment to John McGowan and Sons.
    - $36,886 sanitation contract installment payment to Dejana Industries Inc.
    - $18,050 paid to Plumbing Pro Corp. for heating system improvements.
  - **Fiscal year-to-date net income through 12/31/20 was $3,407,093**.
- **Water Fund –**
  - Fiscal **year-to-date revenues totaled $2,387,824**. Revenues for December totaled **$896,298,** of which $770,856 were from metered water sales, and $50,570 was permit renewal fees.
  - Fiscal **year-to-date expenses totaled $1,452,037.** Expenses for the month totaled **$173,653**. In addition to payroll and benefits, utilities, and maintenance repairs, the only non-routine expense was $5,200 paid to Orchid Sewer for emergency work at 20 Soundview Lane.

Fund Balance Information

- **General Fund –**
  - General Fund's **total fund balance** (i.e., equity) is **$7,283,032** at 12/31/20 vs. $8,483,552 at 12/31/19). Of this amount, $1,367,433 is classified as "Nonspendable" to account for certain "assets" on the balance sheet that are not available to be spent as resources: $67,433 of prepaid insurance expenses, $250,000 deposit paid to Kemper Sport in April 2014 for Club management, and long-term cash flow loans receivable that are more than one year old - $950,000 due from the Village Club, and $100,000 due from the Water Fund since Nov 2016.
  - **Unrestricted, unassigned fund balance** is **$4,666,337** at 12/31/20, vs. $6,142,841 at 12/31/19.
  - Restricted fund balance also includes $1,140,270, the Village's proportionate share of the assets value of the Port Washington Fire Department's Length of Service Award Program (LOSAP). The amount is provided by the LOSAP's actuary annually.

Bond Information:

- Road improvements construction costs, engineering and other fees incurred to date for the **$5M roads bond project**, accounted for in the Capital Projects Fund, totaled $4,976,135 since inception. There have been no expenditures in the fiscal year thus far.

- $1,235,571 in water bond-related capital outlays have been made from the **2017 $2.5M Water Bond** account to date. Water improvements construction costs funded by the 2015 bond issue totaled $1,486,999 to date, with $13,001 remaining from the bond proceeds, plus $442 in interest earnings.

- The **2015 Club Bond** cash account held in the General Fund has a $1 balance, which was the interest earnings for December 2020.

Incorporated Village of Sands Point
Statement of Assets, Liabilities & Fund Balance
General Fund
- Unaudited -
12/31/2020

	12/31/2020	12/31/2019
ASSETS		
Cash - Unrestricted		
Chase - Money Market	$ 1,008,286	$ 1,003,729
FNBLI Money Market	3,500,967	4,805,095
FNBLI General Fund Checking	67,903	28,069
Petty Cash	800	800
Total Unrestricted Cash	4,577,956	5,837,693
Cash - Restricted		
FNBLI- Police Municipal Fund	89,589	88,771
FNBLI- Road Bond	119	118
FNBLI- Club Bond	1	138,790
Total Restricted Cash	89,709	227,679
Total Cash	4,667,665	6,065,372
Real Property Taxes Receivable - Current	180,961	377,986
Tax Sale Certificates	305,253	261,716
Accounts Receivable	283,479	270,708
Due from Other Funds	105,230	663,965
Due from Village Club	950,000	960,000
LOSAP Plan Assets	1,140,270	947,735
Other Assets	250,000	250,000
Prepaid Expenditures	67,433	74,802
TOTAL ASSETS	$ 7,950,291	$ 9,872,284
LIABILITIES		
Accounts Payable	$ 11,352	$ 22,142
Reserve for Escrow Deposits	78,358	82,147
Due to Other Funds	639	550,904
Due to Village Club	1	138,611
Due to Capital Projects Fund	23,865	27,834
Due to NYS Retirement Systems	127,338	122,373
Overpayments and Clearing	19,447	21,856
Collections in Advance	45,232	117,341
TOTAL LIABILITIES	306,232	1,083,208
DEFERRED INFLOWS OF RESOURCES		
Unavailable Tax Revenue	361,027	305,524
FUND BALANCE		
Nonspendable	1,367,433	1,284,802
Restricted:		
Reserve for Employee Benefits Accrued Liability	89,588	88,771
Reserved for Debt Service - Roads Bond	19,404	19,403
LOSAP Plan	1,140,270	947,735
Unrestricted:		
Unassigned	4,666,337	6,142,841
TOTAL FUND BALANCE	7,283,032	8,483,552
TOTAL LIABILITIES, DEFERRED INFLOWS AND FUND BALANCE	$ 7,950,291	$ 9,872,284

Incorporated Village of Sands Point
Statement of Revenues and Expenditures
General Fund
- Unaudited -
12/31/2020

	Original Budget 2020-2021	Budget Adjustment 2020-2021	Revised Budget 2020-2021	Current Year Actual Year-to-date	(Over) Under Budget	Year-to-date % of Budget	Prior Fiscal Year-to-Date	Increase (Decrease) vs. Prior YTD
REVENUES								
Real Property - Current Taxes	$ 9,711,917		$ 9,711,917	**$ 9,702,374**	$ 9,543	99.9%	$ 9,533,454	$ 168,920
Real Property - Payment in Lieu of Taxes	204,265		204,265	**204,264**	1	100.0%	200,660	3,604
Real Property - Tax, Interest & Penalty	82,500		82,500	**54,628**	27,872	66.2%	57,598	(2,970)
Non Property Taxes - Utilities	110,000		110,000	**51,959**	58,041	47.2%	39,910	12,049
Non Property Taxes - Franchise	105,000		105,000	**32,156**	72,844	30.6%	51,960	(19,804)
Fees - Clerk	6,000		6,000	**3,221**	2,779	53.7%	3,594	(373)
Fees - Bldg Permit Fees	300,000		300,000	**273,384**	26,616	91.1%	115,183	158,201
Fees - Bldg Extension Permit	100,000		100,000	**45,150**	54,850	45.2%	60,400	(15,250)
Fees - Tree Permits	13,000		13,000	**5,020**	7,980	38.6%	6,580	(1,560)
Sands Point History Book	100		100		100	0.0%	-	-
Fees - Board of Appeals	7,000		7,000	**5,724**	1,276	81.8%	-	5,724
Fees - Planning Board	2,000		2,000		2,000	0.0%	-	-
Fees - Property Clean-Up	6,000		6,000	**1,130**	4,870	18.8%	300	830
Interest & Earnings	50,000		50,000	**15,128**	34,872	30.3%	78,373	(63,245)
Fees - Alarm Rental	6,000		6,000		6,000	0.0%		-
License Fees - Cingular-Tibbits Lane	80,170		80,170		80,170	0.0%	13,797	(13,797)
License Fees - Cingular	85,804		85,804	**141,998**	(56,194)	165.5%	82,195	59,803
License Fees - Sprint	73,207		73,207	**43,647**	29,560	59.6%	42,855	792
License Fee - T-Mobile	157,053		157,053	**103,557**	53,496	65.9%	91,176	12,381
License Fee - Verizon	91,478		91,478	**59,648**	31,830	65.2%	30,467	29,181
License Fee - Verizon South	61,453		61,453	**20,322**	41,131	33.1%	65,547	(45,225)
Fees - Alarm Permits	135,000		135,000	**124,600**	10,400	92.3%	122,450	2,150
Fees - Coastal Exp. Reimb.	3,000		3,000		3,000	0.0%		-
Fees - Other Permits	3,000		3,000		3,000	0.0%	50	(50)
Fees - Rd. Open Reimb	16,500		16,500	**10,000**	6,500	60.6%	3,500	6,500
Fees - Film Permits	120,000		120,000	**22,200**	97,800	18.5%	136,093	(113,893)
Fees - Landscape Permit	50,000		50,000	**4,075**	45,925	8.2%	2,275	1,800
Fees - Justice Court Fines	25,000		25,000	**5,806**	19,194	23.2%	14,640	(8,834)
Fees - False Alarm Penalties	10,000		10,000		10,000	0.0%	5	(5)
Fees - Minor Sales	100		100		100	0.0%		-
Insurance Recoveries	-		-	**45,642**	(45,642)	0.0%	3,419	42,223
Misc. Income - Unclassified	500		500	**11,587**	(11,087)	2317.4%		11,587
Misc. Income - Blueprints	5,000		5,000	**3,015**	1,985	60.3%	6,836	(3,821)
Misc. Income- Police OT Filming	68,000		68,000	**5,738**	62,262	8.4%	2,467	3,271
Misc. Income- Film Admin Fee	17,000		17,000	**1,434**	15,566	8.4%	169	1,265
State Aid - Revenue Sharing	17,000		17,000	-	17,000	0.0%	7,433	(7,433)
Govt. Aid - Mortgage Tax	225,000		225,000	**127,322**	97,678	56.6%	148,897	(21,575)
Justice Court Grant	5,000		5,000		5,000	0.0%	3,492	(3,492)
State Aid - Other	-		-		-	0.0%	40,149	(40,149)
Govt. Aid - C.H.I.P.S.	125,000		125,000		125,000	0.0%		-
Workers Comp. Refund	5,000		5,000		5,000	0.0%		-
Total Operating Revenues	12,083,047	-	12,083,047	**$ 11,124,729**	$ 958,318	92.1%	$ 10,965,924	$ 158,805
Appropriated Reserve and Fund Balance	-		-					
Prior Year-end Encumbrances Rollover		51,974	51,974					
Total Funding	$ 12,083,047	$ 51,974	$ 12,135,021					

Incorporated Village of Sands Point
Statement of Revenues and Expenditures
General Fund
- Unaudited -
12/31/2020

	Original Budget 2020-2021	Budget Adjustment 2020-2021	Revised Budget 2020-2021	Current Year Actual Year-to-date	Under (Over) Budget	Year-to-date % of Budget	Prior Fiscal Year-to-Date	Increase (Decrease) vs. Prior YTD
EXPENDITURES								
B.O.T. - Consultant	$ 25,000		$ 25,000	**$ 3,168**	$ 21,832	12.7%	6,169	$ (3,001)
B.O.T. - Miscellaneous	35,000		35,000	**10,846**	24,154	31.0%	27,725	(16,879)
Court - Clerk - Pers. Serv.	12,500		12,500	**6,323**	6,177	50.6%	4,990	1,333
Court - Court Reporter	3,500		3,500	**600**	2,900	17.1%	6,668	(6,068)
Court - Attorney Fees	18,000		18,000	**1,455**	16,545	8.1%	6,018	(4,563)
Court - Clerk Training	650		650	**50**	600	7.7%	455	(405)
Court - Misc	400		400		400	0.0%	467	(467)
Court - Supplies	1,000		1,000	**79**	921	7.9%	73	6
Accounting - Auditor Fees	13,615		13,615	**938**	12,677	6.9%		938
Accounting - Accounting	34,763		34,763	**11,104**	23,659	31.9%	11,563	(459)
Village Clerk - Personnel Serv.	380,990		380,990	**207,733**	173,257	54.5%	191,728	16,005
Village Clerk - Consultant Svce.	10,000		10,000	**1,188**	8,812	11.9%	7,598	(6,410)
Village Clerk - Mail Machine Lease	3,900		3,900	**1,392**	2,508	35.7%	1,392	-
Village Clerk - Computer Exp.	40,572		40,572	**24,629**	15,943	60.7%	38,738	(14,109)
Village Clerk - Information Storage	16,595		16,595	**16,979**	(384)	102.3%	16,432	547
Village Clerk - Training	6,500		6,500	**816**	5,684	12.6%	2,632	(1,816)
Village Clerk - Miscellaneous	1,000		1,000	**515**	485	51.5%		515
Village Clerk - Printing	6,500		6,500	**2,368**	4,132	36.4%	1,403	965
Village Clerk - Blueprint Expense	5,000		5,000	**2,558**	2,442	51.2%	1,751	807
Village Clerk - Postage	5,000		5,000	**3,527**	1,473	70.5%	2,527	1,000
Village Clerk - Assoc. Dues	1,090		1,090	**665**	425	61.0%	925	(260)
Village Clerk - Legal Notices	1,000		1,000	**804**	196	80.4%	684	120
Attorney - Contractual Expense	50,000		50,000	**59,571**	(9,571)	119.1%	36,372	23,199
Attorney - Retainer	48,000		48,000	**26,100**	21,900	54.4%	24,165	1,935
Litigation	30,000		30,000	**13,163**	16,837	43.9%	10,056	3,107
Tax Certiorari	20,000		20,000	**6,400**	13,600	32.0%	4,725	1,675
Elections - Inspectors	800		800	**1,239**	(439)	154.9%	800	439
Elections - Voting Mach. Rental	1,200		1,200	**2,558**	(1,358)	213.2%	791	1,767
Elections - Public Notice	100		100		100	0.0%	53	(53)
Capital Improvement	30,000		30,000	**54,093**	(24,093)	180.3%	73,150	(19,057)
Village Hall - Equip Purchase	1,000		1,000	**439**	561	43.9%	40	399
Village Hall - Vehicle Purchase			-		-	0.0%		-
Village Hall - Maint & Contract	50,000		50,000	**22,516**	27,484	45.0%	26,517	(4,001)
Village Hall - Cleaning & Lawn	18,000		18,000	**6,076**	11,924	33.8%	5,696	380
Village Hall - Light & Heat	23,000		23,000	**9,311**	13,689	40.5%	12,052	(2,741)
Village Hall - Equipment Repair	1,000		1,000	**1,029**	(29)	102.9%	894	135
Village Hall - Telephone	7,500		7,500	**3,089**	4,411	41.2%	3,722	(633)
Village Hall - Supplies	52,600		52,600	**12,751**	39,849	24.2%	6,230	6,521
Village Hall - Payroll Fees	3,500		3,500	**1,944**	1,556	55.5%	1,856	88
Insurance - Liability	70,200		70,200	**31,452**	38,748	44.8%	37,213	(5,761)
Insurance - Public Officer Liab	8,532		8,532	**2,822**	5,710	33.1%	4,418	(1,596)
Insurance - Police Insurance	54,184		54,184	**16,924**	37,260	31.2%	20,177	(3,253)
Insurance - Village Vehicles	3,600		3,600	**1,311**	2,289	36.4%	1,755	(444)
Insurance - Police Vehicles	12,258		12,258	**4,524**	7,734	36.9%	5,466	(942)
Municipal - Association Dues	3,850		3,850	**2,629**	1,221	68.3%	2,849	(220)
Judgement and Claims	-		-		-	0.0%		-
Sub-Total Expenditures	$ 1,111,899	$ -	$ 1,111,899	**$ 577,678**	$ 534,221	52.0%	$ 608,935	$ (31,257)

Note: Budget adjustments consist of prior year encumbrances rolled over.

Incorporated Village of Sands Point
Statement of Revenues and Expenditures
General Fund
- Unaudited -
12/31/2020

	Original Budget 2020-2021	Budget Adjustment 2020-2021	Revised Budget 2020-2021	Current Year Actual Year-to-date	Under (Over) Budget	Year-to-date % of Budget	Prior Fiscal Year-to-Date	Increase (Decrease) vs. Prior YTD
EXPENDITURES (CONT)								
Tax Refunds	$ 40,000		$ 40,000		$ 40,000	0.0%	22,040	$ (22,040)
Contingent Funds	640,680		640,680		640,680	0.0%		-
Police - Personnel Svce.	3,687,059		3,687,059	**2,276,481**	1,410,578	61.7%	2,146,334	130,147
Police - Training	11,500		11,500	**4,841**	6,659	42.1%	8,426	(3,585)
Police - Vehicle Purchase	50,000	50,950	100,950	**100,422**	528	99.5%		100,422
Police - Equipment Purchase	29,500		29,500	**7,401**	22,099	25.1%	28,899	(21,498)
Police - Consultant	16,000		16,000	**17,678**	(1,678)	110.5%	8,026	9,652
Police - Medical Expenses	12,000	108	12,108	**5,133**	6,975	42.4%	5,222	(89)
Police - Uniforms & Cleaning	25,000		25,000	**11,604**	13,396	46.4%	7,336	4,268
Police - Equipment/Car Repair	13,000		13,000	**10,556**	2,444	81.2%	3,439	7,117
Police - Copier Lease	3,000		3,000	**1,151**	1,849	38.4%	98	1,053
Police - Gas & Oil	34,000		34,000	**13,650**	20,350	40.2%	16,816	(3,166)
Police - Telephone	9,000		9,000	**6,267**	2,733	69.6%	6,052	215
Police - Computer Expense	44,150		44,150	**17,647**	26,503	40.0%	40,035	(22,388)
Police - Miscellaneous	56,318	916	57,234	**47,973**	9,261	83.8%	24,285	23,688
Police - Supplies	8,500		8,500	**4,105**	4,395	48.3%	4,200	(95)
Police - Death Benefits	-		-	-	-	0.0%		-
Police - Retirement Reserve	-		-		-	0.0%		-
Public Safety - PW-M OEM	-		-		-	0.0%	40,149	(40,149)
Fire Dept. - Contract	805,199		805,199	**805,198**	1	100.0%	794,628	10,570
Fire Dept. - Workers Comp.	12,000		12,000	**7,838**	4,162	65.3%		7,838
Fire Dept. - LOSAP Contribution	98,382		98,382	**97,382**	1,000	99.0%	98,231	(849)
Fire Dept. - LOSAP Admin. Fee	850		850	**1,000**	(150)	117.7%	850	150
Bldg Insp. - Personnel Svce.	112,768		112,768	**65,665**	47,103	58.2%	60,555	5,110
Bldg Insp. - Engineering Fees	-		-		-	0.0%	240	(240)
Bldg Insp. - Miscellaneous	2,000		2,000	**240**	1,760	12.0%		240
Roads - Sweeping	90,000		90,000	**25,000**	65,000	27.8%	64,772	(39,772)
Roads - Catch Basins	20,000		20,000	**12,000**	8,000	60.0%	1,420	10,580
Roads - Engineering Fees	40,000		40,000	**14,596**	25,404	36.5%	2,557	12,039
Roads- Engineering Fees (Bond)	-		-	- *	-	0.0%	-	-
Roads- Construction (Bond)	-		-	- *	-	0.0%	-	-
Roads - Equipment Repair	1,000		1,000		1,000	0.0%		-
Roads - Resident Clean up	5,000		5,000	**880**	4,120	17.6%	1,440	(560)
Roads - Street Signs	2,700		2,700	**1,454**	1,246	53.9%	1,753	(299)
Roads - Miscellaneous	60,000		60,000	**2,512**	57,488	4.2%	16,339	(13,827)
Roads - Resurfacing	300,000		300,000	**890**	299,110	0.3%	205,673	(204,783)
Roads - Materials & Supplies	3,000		3,000	**87**	2,913	2.9%	490	(403)
Roads - Snow Removal	329,000		329,000	**131,600**	197,400	40.0%		131,600
Historical Landmark Cons.	1,000		1,000	**25**	975	2.5%	387	(362)
Appeals - Court Stenographer			-		-	0.0%	961	(961)
Appeals - Engineering Fees			-		-	0.0%	4,640	(4,640)
Appeals - Attorney Fees			-		-	0.0%	13,700	(13,700)
Appeals - Miscellaneous			-		-	0.0%	276	(276)
Appeals - Legal Notice			-		-	0.0%	587	(587)
Planning - Stenographer			-		-	0.0%	872	(872)
Planning - Consultant Fees			-		-	0.0%	655	(655)
Planning - Engineering Fees			-		-	0.0%	560	(560)
Planning - Attorney Fees			-		-	0.0%	10,503	(10,503)
Planning - Miscellaneous			-		-	0.0%	220	(220)
Planning - Legal Notices			-		-	0.0%	365	(365)
Dump Fee/Debris Removal	2,000		2,000		2,000	0.0%	660	(660)
Sanitation	442,630		442,630	**258,201**	184,429	58.3%	244,774	13,427
Sub-Total Expenditures	$ 7,007,236	$ 51,974	$ 7,059,210	**$ 3,949,477**	$ 3,109,733	56.0%	3,889,465	$ 60,012

* Roads bond related expenditures paid from bond bank account moved to the Capital Projects Fund for accounting purposes.
Capital Projects Fund allows multi-year projects expenditures to be tracked without any impact on the General Fund annual budgets.

Incorporated Village of Sands Point
Statement of Revenues and Expenditures
General Fund
- Unaudited -
12/31/2020

	Original Budget 2020-2021	Budget Adjustment 2020-2021	Revised Budget 2020-2021	Current Year Actual Year-to-date	Under (Over) Budget	Year-to-date % of Budget	Prior Fiscal Year-to-Date	Increase (Decrease) vs. Prior YTD
EXPENDITURES (CONT)								
Trees - Trimming & Removal	$ 90,000		$ 90,000	**$ 202,250**	(112,250)	224.7%	70,115	$ 132,135
Trees - Planting	5,000		5,000		5,000	0.0%	425	(425)
Pol Benefit - NYS Retirement	889,891		889,891	**798,373**	91,518	89.7%		798,373
Emp Benefit - NYS Retirement	107,680		107,680	**115,904**	(8,224)	107.6%		115,904
Pol Benefit - Social Security	239,000		239,000	**115,640**	123,360	48.4%	102,840	12,800
Emp Benefit - Social Security	43,000		43,000	**20,016**	22,984	46.6%	19,513	503
Pol Benefit - NYS MCTMT Tax	18,000		18,000	**7,668**	10,332	42.6%	7,459	209
Emp Benefit - NYS MCTMT Tax	2,700		2,700	**1,152**	1,548	42.7%	1,124	28
Pol Benefit - Workers Comp.	198,000		198,000	**77,333**	120,667	39.1%	96,353	(19,020)
Emp Benefit - Workers Comp.	6,000		6,000	**2,126**	3,874	35.4%	2,676	(550)
Pol Benefit - Life Insurance	5,600		5,600	**2,156**	3,444	38.5%		2,156
Emp Benefit - Short Term Disability	1,200		1,200	**490**	710	40.8%	614	(124)
Pol Benefit - Health Insurance	998,000		998,000	**628,945**	369,055	63.0%	557,683	71,262
Emp Benefit - Health Insurance	230,000		230,000	**130,242**	99,758	56.6%	122,818	7,424
Emp Benefit - Police Dental	38,200		38,200	**39,200**	(1,000)	102.6%		39,200
Emp Benefit - Police Optical	4,800		4,800	**5,300**	(500)	110.4%		5,300
Serial Bonds	310,514		310,514	**310,514**	-	100.0%	304,710	5,804
Interest on Bonds	89,411		89,411	**46,256**	43,155	51.7%	49,305	(3,049)
Interfund Transfer to Water Fund	686,916		686,916	**686,916**	-	100.0%	687,100	(184)
Sub-Total Expenditures	3,963,912	-	3,963,912	**3,190,481**	773,431	80.5%	2,022,735	1,167,746
Total Expenditures	$ 12,083,047	$ 51,974	$ 12,135,021	**$ 7,717,636**	$ 4,417,385	63.6%	$ 6,521,135	$ 1,196,501
Revenues Over (Under) Expenditures				**$ 3,407,093**	$ 1,878,577		$ 4,444,789	$ 1,196,501

Note: Budget adjustments consist of prior year encumbrances rolled over.

Incorporated Village of Sands Point
Statement of Assets, Liabilities & Fund Balance
Water Fund
- Unaudited -
12/31/2020

	12/31/2020	12/31/2019
ASSETS		
Cash - Unrestricted:		
FNBLI - Checking	$ 17,464	10,910
Chase - Money Market	12,723	40,274
FNBLI- Money Market	647,676	610,273
Total Unrestricted Cash	677,863	661,457
Cash - Restricted		
FNBLI- Bond 2	13,540	13,417
FNBLI- Bond Dec 2017	1,232,378	1,721,416
Total Restricted Cash	1,245,918	1,734,833
Total Cash	1,923,781	2,396,290
Receivables:		
Water Rents Receivable	472,244	475,405
Accounts Receivable	9,742	8,869
Prepaid Expenses	39,383	43,974
Due from Other Funds	3,089	429,999
Total Receivables	524,458	958,247
Capital Assets:		
Improvements other than Bldg.	$ 5,083,567	4,746,028
Infrastructure	3,444,349	3,179,785
Machinery & Equipment	5,928,410	5,637,648
Construction in Progress	685,166	365,607
Accumulated Depreciation - Infrastructure	(1,480,786)	(1,159,812)
Accumulated Depreciation- Improvements	(2,327,425)	(2,056,039)
Accumulated Depreciation - Equipment	(2,592,120)	(2,015,498)
Capital Assets, Net	8,741,161	8,697,719
Total Assets	11,189,400	12,052,256
DEFERRED OUTFLOWS OF RESOURCES		
Deferred Outflows- Refunding Bond	92,329	109,117
Deferred Outflows- Required Contr- ERS	11,587	11,096
Deferred Outflows- Projected vs Actual- ERS	239,237	135,025
TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 11,532,553	$ 12,307,494
LIABILITIES		
Accounts Payable	$ -	$ 22
Accrued Interest Payable	73,167	78,828
Retainage Payable	-	143,442
Due to General Fund	101,953	301,116
Due to Village Club	-	202,176
Due to Employees' Retirement System	11,587	11,096
Net Pension Liab: Proportionate Share- ERS	308,426	32,565
Compensated Absences Payable	51,130	37,403
Overpayment & Clearing	10,013	1,013
Bonds Payable	4,315,977	5,399,791
Bonds Payable - 2017 Bond	2,328,356	2,500,000
Bond Premium - 2017 Bond	-	9,893
Bond Premium- Refunding Bond	146,650	173,314
Total Liabilities	7,347,259	8,890,659
DEFERRED INFLOWS OF RESOURCES		
Deferred Inflows- Projected vs. Actual- ERS	7,727	103,598
FUND EQUITY		
Net Investment in Capital Assets	3,342,746	2,532,761
Restricted - Reserved for Debt Service	58,843	42,275
Unrestricted Net Position	775,978	738,201
Total Fund Equity	4,177,567	3,313,237
TOTAL LIABILITIES, DEFERRED INFLOWS AND FUND EQUITY	$ 11,532,553	$ 12,307,494

Incorporated Village of Sands Point
Statement of Revenues and Expenditures
Water Fund
- Unaudited -
12/31/2020

	Original Budget 2020-2021	Budget Adjustment 2020-2021	Revised Budget 2020-2021	Current Year Actual Year-to-date	Under (Over) Budget	Year-to-date % of Budget	Prior Fiscal Year-to-Date	Increase (Decrease) vs. Prior YTD
REVENUES								
Sales - Metered Water	$ 1,600,000		$ 1,600,000	**$ 1,518,012**	$ 81,988	94.9%	1,402,136	$ 115,876
Fees - Interest & Penalties	25,000		25,000	**9,203**	15,797	36.8%	7,394	1,809
Water Fund - Interest Earnings	15,000		15,000	**4,433**	10,567	29.6%	28,750	(24,317)
Irrigation - Resident Well Application	5,000		5,000		5,000	0.0%		-
Fees - Permits	10,000		10,000		10,000	0.0%		-
Irrigation- Contractor Permit	500		500	**4,500**	(4,000)	900.0%	6,150	(1,650)
Permit Renewal Fee	150,000		150,000	**101,075**	48,925	67.4%	97,240	3,835
Insurance Recoveries	-		-		-	0.0%	44,202	(44,202)
Unclassified Revenue	-		-	**80**	(80)	0.0%		80
State aid - Other	-		-	**63,605**	(63,605)	0.0%		63,605
Interfund Transfer from General	686,916		686,916	**686,916**	-	100.0%	687,100	(184)
Total Revenues	$ 2,492,416	$ -	$ 2,492,416	**$ 2,387,824**	$ 104,592	95.8%	$ 2,272,972	$ 114,852
EXPENDITURES								
Contractual Exp. - Insurance	$ 68,900		$ 68,900	**$ 32,671**	$ 36,229	47.4%	34,094	(1,423)
Cap Add/Contingency	10,000		10,000		10,000	0.0%		-
Personnel Svce - Svce Salaries	632,358		632,358	**371,202**	261,156	58.7%	364,829	6,373
Personnel Svce - Office Salary	155,667		155,667	**89,504**	66,163	57.5%	81,828	7,676
Purchase of Equipment	40,000		40,000	**17,652**	22,348	44.1%	20,157	(2,505)
Vehicle Purchase-Water			-		-	0.0%	33,883	(33,883)
Contractual Exp. - Auditor	5,835		5,835	**313**	5,522	5.4%		313
Contractual Exp. - Accounting Fees	14,880		14,880	**9,413**	5,467	63.3%	9,561	(148)
Contractual Exp. - Consultant	25,000		25,000	**16,802**	8,198	67.2%	14,985	1,817
Contractual Exp. - Uniforms	3,000		3,000	**1,482**	1,518	49.4%	1,153	329
Contractual Exp. - Equip Rental	2,000		2,000	**442**	1,558	22.1%		442
Contractual Exp. - Telephone	16,000		16,000	**8,075**	7,925	50.5%	8,583	(508)
Contractual Exp. - Auto Repair	14,000		14,000	**5,078**	8,922	36.3%	9,948	(4,870)
Contractual Exp. - Computer Exp.	47,553		47,553	**26,785**	20,768	56.3%	37,915	(11,130)
Contractual Exp. - Supplies	9,000		9,000	**3,456**	5,544	38.4%	1,580	1,876
Contractual Exp. - Plant Supplies	10,000		10,000	**6,558**	3,442	65.6%	5,004	1,554
Contractual Exp. - Postage	6,000		6,000	**2,000**	4,000	33.3%	2,066	(66)
Water Fund - Capital Additions	55,000		55,000	**5,420**	49,580	9.9%	27,570	(22,150)
Contractual Exp. - Light & Heat	200,000		200,000	**134,974**	65,026	67.5%	128,252	6,722
Contractual Exp. - Engineering	25,000		25,000	**14,968**	10,032	59.9%	3,494	11,474
Contractual Exp. - Lab Fees	90,000		90,000	**17,403**	72,597	19.3%	31,809	(14,406)
Contractual Exp. - Maint Alarms/Sites	22,000		22,000	**5,185**	16,815	23.6%	6,910	(1,725)
Contractual Exp. - Refund for Water Sprinkler Control	1,500		1,500	**1,200**	300	80.0%	600	600
Contractual Exp. - Equip. Repair	95,000		95,000	**65,891**	29,109	69.4%	120,662	(54,771)
Contractual Exp. - Miscellaneous	9,000		9,000	**3,949**	5,051	43.9%	3,469	480
Contractual Exp. - Dist. Chemical	20,000		20,000	**7,785**	12,215	38.9%	8,028	(243)
Contractual Exp. - Caustic	45,000		45,000	**31,946**	13,054	71.0%	26,211	5,735
Seminars, Assoc Dues, Travel	3,000		3,000	**821**	2,179	27.4%	366	455
Engineering- South Road	-		-	**517**	(517)	0.0%	20,425	(19,908)
Water Purchase	50,000		50,000	**10,525**	39,475	21.1%		10,525
Water Dept. Renovation Engineering	-		-		-	0.0%	11,532	(11,532)
Emp Benefit - NYS Retirement	71,787		71,787	**71,787**	-	100.0%		71,787
Emp Benefit - Social Security	56,000		56,000	**32,361**	23,639	57.8%	31,050	1,311
Emp Benefit - NYS MCTMT Tax	3,100		3,100	**1,687**	1,413	54.4%	1,635	52
Emp Benefit - Worker's Comp.	40,000		40,000	**27,926**	12,074	69.8%	34,794	(6,868)
Emp Benefit - Short Term Disability	800		800	**588**	212	73.5%	531	57
Emp Benefit - Health Insurance	120,500		120,500	**111,431**	9,069	92.5%	96,924	14,507
Interest on Bonds	196,094		196,094	**132,179**	63,915	67.4%	190,540	(58,361)
Bond Principal	645,823		645,823	**180,831**	464,992	28.0%	321,403	(140,572)
Total Expenditures	2,809,797	-	2,809,797	**1,450,807**	1,358,990	51.6%	1,691,791	(240,984)
Revenues (Under) Over Expenditures	$ (317,381)	$ -	$ (317,381)	**$ 937,017**			$ 581,181	

Incorporated Village of Sands Point
Statement of Assets, Liabilities & Fund Balance
Capital Projects Fund
- Unaudited -
12/31/2020

	12/31/2020	12/31/2019
ASSETS		
Due from General Fund	$ 23,865	27,834
TOTAL ASSETS	$ 23,865	$ 27,834
LIABILITIES		
Accounts Payable	$ -	$ -
TOTAL LIABILITIES	-	-
FUND BALANCE		
Assigned for Road Projects	23,865	27,834
TOTAL FUND BALANCE	23,865	27,834
TOTAL LIABILITIES AND FUND BALANCE	$ 23,865	$ 27,834

Incorporated Village of Sands Point
Statement of Revenues and Expenditures
Capital Projects Fund
- Unaudited -
12/31/2020

	Original Budget	Budget Adjustments: Received/ Expended in Prior Year	Budget Adjustments: Budget Revisions	Revised Budget	Current Year Actual: Year-to-date	Current Year Actual: Under (Over) Budget	Current Year Actual: Year-to-date % of Budget	Prior Fiscal Year-to-Date	Increase (Decrease) vs. Prior YTD
REVENUES									
Proceeds from bonds	$ 5,000,000	$ (5,000,000)		$ -	$ -	$ -	0.0%	$ -	$ -
Interfund Transfer				-		-	0.0%	-	-
Total Revenues	$ 5,000,000	$ (5,000,000)	$ -	$ -	$ -	$ -		$ -	$ -
EXPENDITURES									
Roads- Engineering Fees	$ -	$ (559,500)	$ -	$ (559,500)	$ -	$ (559,500)	0.0%	1,970	$ (1,970)
Roads- Construction	5,000,000	(4,396,149)		603,851	-	603,851	0.0%	70,994	(70,994)
Roads- Incidentals and Other Fees		(20,486)		(20,486)	-	(20,486)	0.0%	-	-
Total Expenditures	5,000,000	(4,976,135)	-	23,865	-	23,865		72,964	(72,964)
Revenues Over (Under) Expenditures	$ -	$ (23,865)	$ -	$ (23,865)	$ -			**$ (72,964)**	

Incorporated Village of Sands Point
Statement of Assets, Liabilities & Fund Balance
Fiduciary Fund - Trust & Agency Fund
- Unaudited -
12/31/2020

	12/31/2020	12/31/2019
ASSETS		
Cash		
FNBLI- Payroll	$ 32,710	234,893
FNBLI- Cingular Wireless Trust	6,945	6,882
FNBLI- Sprint Trust	5,441	5,392
FNBLI- T-Mobile Trust	5,047	5,001
FNBLI- Bell Trust	4,853	4,808
FNBLI- Nextel South Trust	5,528	5,478
FNBLI- Nextel Tibbits Trust	5,529	5,478
FNBLI- T-Mobile Trust-2	5,627	5,576
FNBLI- Cingular Trust	5,638	5,586
FNBLI- Operating T&A	544,330	756,314
FNBLI- Port Washington OEM	97,566	108,772
Due from General Fund		-
TOTAL ASSETS	$ 719,214	$ 1,144,180
LIABILITIES		
Due to Other Funds	$ 5,727	241,944
Payroll Withholdings Payable	39,189	87,165
Union Dues Payable	1,230	630
Tax Redemptions Payable	9,087	9,087
Long Term Disability Payable	2,046	1,770
Port Washington OEM	97,566	108,772
Security Deposits	44,750	44,343
Performance Deposits	519,619	650,469
TOTAL LIABILITIES	$ 719,214	$ 1,144,180

Village Club of Sands Point
Monthly Financial Summary and Highlights
As of 12/31/2020

Monthly Intro:

- Total **membership count** was **656** at 12/31/20 vs. 781 at 11/30/20, and 793 at 12/31/19. In December 2020, the resident dining membership category was reduced by 100 members, as the Club is waiting on completed forms before reactivating their membership.

- Total **golf rounds** was **23,646** year-to-date through 12/31/20 vs. 15,978 year-to-date through 12/31/19. Total rounds from May to December 2020 was **22,222** vs. 14,525 from May to December 2019, an increase of 53%.

	Golf rounds		
	2020 Total	2019 Total	Increase (Decrease)
January	138	-	138
February	-	-	-
March	596	213	383
April	690	1,240	(550)
May	2,451	1,960	491
June	3,605	2,598	1,007
July	3,945	2,651	1,294
August	3,249	2,743	506
September	3,313	2,252	1,061
October	2,794	1,649	1,145
November	2,413	533	1,880
December	452	139	313
	23,646	15,978	7,668

Asset Balances:

- **Cash** balance was **$1,788,033** at 12/31/20 vs. $300,511 at 12/31/19. The balance increased $261,602 from 11/30/20.

    - **Operating bank account** was **$1,743,340** at **12/31/20** vs. $231,725 at 12/31/19. The balance increased $242,831 from 11/30/20. In December 2020, the operating cash account repaid $750,000 to the Village of Sands Point for previous short-term cash flow loans. For the month of December 2020, the operating cash account paid payroll expenses of $452,039 and operating expenses of $205,423.

    - **Capital fund bank account** was **$3,607** at **12/31/20** vs. $6,313 at 12/31/19. The balance remained the same from 11/30/20. No activity occurred during December 2020.

    - **Money market/cell tower** bank account was **$35,557** at **12/31/20** vs. $57,007 at 12/31/19. The balance increased $18,769 from 11/30/20. In December 2020 cell tower cash receipts was $18,769, comprised of $9 in interest and $18,760 in cell tower revenue.

- **Inventory** was **$112,365** at 12/31/20 vs. $157,998 at 12/31/19. The balance decreased $16,546 from 11/30/20, as a result of decreases in golf merchandise of approximately $9,400, tennis merchandise of approximately $1,500, food inventory of approximately $2,000, and beverage inventory of approximately $3,600.

- **Property & equipment, net**, was **$24,177,843** at 12/31/20 vs. $24,998,677 at 12/31/19. The balance decreased $73,745 from 11/30/20. This decrease represents the month's depreciation expense of $83,105, offset by additions of $9,360. Included in property & equipment, net, at 12/31/20 is $684,667 of construction-in-progress.

    - As noted in previous monthly summaries, between February and March 2020, the Club wrote off obsolete and disposed assets with cost basis of $1,053,962 and accumulated depreciation of $1,016,806 from the books, resulting in a loss on disposal of assets of $37,156 as of 7/31/20. Over 150 assets were written off, with majority of the assets comprised of grounds equipment, furniture, and pool assets that were disposed of during the pool renovation in 2019.

Revenues and Expenses:

- **Net loss** for **December 2020** was **($58,258)**. **Calendar year-to-date net loss through 12/31/20 was ($125,646);** calendar year-to-date net loss through 12/31/19 was ($1,131,106).

- **Revenue** –
  - **Total revenue** for **December 2020** was **$638,252**. **Calendar year-to-date total revenue** totaled **$7,271,747** at 12/31/20 vs. $7,925,575 at 12/31/19.
  - **Membership revenue** for **December 2020** was **$414,064**. **Calendar year-to-date** membership revenue totaled **$4,551,707** at 12/31/20 vs. $4,244,156 at 12/31/19.
  - **Greens fees, cart fees, and guest fees revenue** for **December 2020** was **$13,659**. **Calendar year-to-date** greens fees, cart fees, and guest fees totaled **$775,867** at 12/31/20 vs. $560,433 at 12/31/19.
  - **Food and Beverage** operations:
    - **Member dining revenue** for **December 2020** was **$104,982**. Calendar **year-to-date** member dining revenue was **$1,068,234** at 12/31/20 vs. $1,445,340 at 12/31/19.
    - **Banquet/outing F&B** for **December 2020** was **$5,436**. Calendar **year-to-date** banquet/outing F&B was **$120,538** at 12/31/20 vs. $831,723 at 12/31/19.
    - **Cost of goods sold – F&B** for **December 2020** was **$35,685**. Calendar **year-to-date** cost of goods sold – F&B was **$414,796** at 12/31/20 vs. $799,981 at 12/31/19.
  - **Merchandise** operations:
    - **Merchandise revenue** for **December 2020** was **$5,097**. Calendar **year-to-date** merchandise revenue was **$175,385** at 12/31/20 vs. $156,599 at 12/31/19.
    - **Cost of goods sold – merchandise** for **December 2020** was **$3,458**. Calendar **year-to-date** cost of goods sold – merchandise was **$126,643** at 12/31/20 vs. $105,208 at 12/31/19.

- **Expenses** –
  - **Total expenses** for **December 2020** was **$696,510**. **Calendar year-to-date expenses** totaled **$7,397,393** at 12/31/20 vs. $9,056,681 at 12/31/19.
  - Major expenses were:
    - **Payroll, payroll taxes, and employee benefits** for **December 2020** was **$375,234**. Calendar **year-to-date** payroll, payroll taxes, and employee benefits was **$3,765,938** at 12/31/20 vs. $5,269,169 at 12/31/19. **In December 2020, $133,000 of bonuses was approved for employees**.
    - **Ground supplies, seed/chemicals/fertilizer** for **December 2020** was **($408)**. Calendar **year-to-date** ground supplies, seed/chemicals/fertilizer was **$269,579** at 12/31/20 vs. $251,474 at 12/31/19.

BOARD OF APPEALS TOTAL AS OF
JANUARY 31, 2021

APPLICANT'S NAME	SECTION BLOCK LOT	JAN 2021 CHARGE	JAN 2021 DEPOSIT	JAN 2021 TOTALS
%4 B'S 2 SEAGATE (FILL)	4,122,36			886.43
%ADLER (FILL)	4,C,612			1546.47
%ADLER (SITE)	4,C,612			-39.80
%ADLER (VARIANCE)	4,C,612			680.20
%ASCHER (FILL)	4,C,51			0.00
%ASCHER (SITE)	4,C,51			1541.90
%BENDETT (FILL)	5,115,29			1567.21
%BENDETT (SITE)	5,115,29			-202.85
%BERNSTEIN	4,C,506			-3146.06
%BERNSTEIN (FILL)	4,C,506			2039.94
%BINSTOCK (FILL)	4,C,15		120.60	0.00
%BINSTOCK (SITE)	4,C,15			1403.95
%BLUMENCRANZ (FILL)	4,A,439	123.75		-733.81
%BLUMENCRANZ (SITE)	4,A,439			-3,236.97
%BLUMENCRANZ (VARIANCE)	4,A,439			2305.86
%CEDAR KNOLL PARTNERS LLC (FILL) WITTELS	4,A,437			656.04
%CEDAR KNOLL PARTNERS LLC (SITE) WITTELS	4,A,437			2500.00
%CLASTER (FILL) 16 SHOREWOOD DRIVE	4,114,8			2448.79
%CLASTER, MATTHEW (16 SHOREWOOD DR.)	4,114,8			-1544.02
%COHEN (FILL)	4,114,10			840.09
%COHEN (SITE PLAN)	4,114,10			680.08
%COHEN (VARIANCE)	4,114,10			840.04
%COHEN, JULIE (FILL)	4,B,435			0.00
%COW NECK 53 LLC (LOT 51)	4,J,774			0.00
%COW NECK 53 LLC (LOT 51) (STACCONI)	4,J,774	832.50		-3181.68
%DE LA BASTIDE (FILL)	4,113,52			2451.40
%DE LA BASTIDE (SITE)	4,113,52			158.06
%DE LA BASTIDE (VARIANCE)	4,113,52			1246.73
E & S REALTY (SACKMAN)	4,C,56	275		-558.75

Agenda item # B) 3c

BOARD OF APPEALS TOTAL AS OF
JANUARY 31, 2021

APPLICANT'S NAME	SECTION BLOCK LOT	JAN 2021 CHARGE	JAN 2021 DEPOSIT	JAN 2021 TOTALS
%ENGEL	4,111,16			0.00
%GASPAR (FILL)	4,C,548			0.00
%GASPAR (SITE)	4,C,548			0.00
%GENOVA(FILL)	4,C,505			0.00
%GENOVA (SITE)	4,C,505			0.00
%GENOVA (VARIANCE)	4,C,505			0.00
%GOLDSTEIN (FILL)	4,106,1			2084.91
%GOLDSTEIN (SITE)	4,106,1			-3779.25
%GOLDSTEIN (VARIANCE)	4,106,1			2084.86
%GOTTLIEB (FILL)	4,113,24			787.35
%GOTTLIEB (SITE)	4,113,24			137.32
%HAGEDORN (FILL)	4, 104, 6	1443.75		-2055.19
%HAYIM (B.O.T.)	4,A,75,76			286.40
%HAYIM (DOCK)	4,A,75,76			389.60
%HAYIM	4,A,75,76			2500.00
%HERMAN (FILL)	4,C,38			-1391.19
%HERMAN (MODIFICATION TO SITE PLAN)	4,C,38			-6201.79
%HERMAN (SITE)	4,C,38			-4605.92
%HERMAN 20 SOUNDVIEW (SITE)	4,112,1			0.00
%HERSHMAN	4,F,136			0.00
%HICKS LANE ONE, LLC FILL	4,C,37			0.00
%HICKS LANE ONE, LLC	4,C,37			0
%JOHNSON	4,105,8			430.48
%KANG (FILL)	4,A,438			2500.00
%KANG (SITE)	4,A,438			-2500
%KAPLAN (VARIANCE)	5,115,54			1268.96
%KASS (FILL)	4,B,104,257,33			2383.41
%KASS (SITE)	4,B,104,257,33			2383.41
%KASS (VARIANCE)	4,B,104,257,33			-1376.53

BOARD OF APPEALS TOTAL AS OF
JANUARY 31, 2021

APPLICANT'S NAME	SECTION BLOCK LOT	JAN 2021 CHARGE	JAN 2021 DEPOSIT	JAN 2021 TOTALS
%KATSIGIORIS	4,C,614	160		-160
%KHALIL (SITE)	4,105,10			0
%KHALIL (VARIANCE)	4,105,10			0
%KLEIN (SITE)	4,C,207			901.25
%KLEIN (VARIANCE)	4,C,207			1086.44
%KOVAR	4,C,14			0
%LALEZARIAN (FILL)(DUNE REPLENISHMENT)	4,B,93,99,290 & 292			0
%LALEZARIAN (FILL)(NEW CONSTRUCTION)	4,B,93,99,290,291,292,295,296			0
%LALEZARIAN (SITE)	4,B,93,99,290,291,292,295,296			0
%LALEZARIAN (VARIANCE)	4,B,93,99,290,291,292,295,296			-705.00
%LAVIANO (FILL)	4,111,50			0
%LAVIANO (SITE)	4,111,50			0
%LAVIANO (VARIANCE)	4,111,50			0
%LAVIANO	4,111,50,47			0
%LAZARIDIS (FILL)	5,128,20			685.00
%LAZARIDIS (SITE)	5,128,20			0.00
%LEICHTER	4,E,1			404.97
%LERNER-HITZIG	4,C,15,577			-3349.50
%LIEBERMAN (FILL)	4,C,549			2242.93
%LIEBERMAN (SITE)	4,C,549			-632.03
%LIU & GAO	4,C,319 & 419			0
%MAI (DOCK APPLICATION)	4,B,35			0
%MALSIN (FILL)	5,73,829			-344.12
%MALSIN (SITE)	5,73,829			0
%MALSIN (MOD TO SITE)	5,73,829			-1847.99
%MALSIN (VARIANCE)	5,73,829			2136.08
%MELENDEZ (FILL)	4,108,21			0
%MELENDEZ (SITE)	4,108,21			0
%MELENDEZ (MOD TO SITE)	4,108,21			936.77

BOARD OF APPEALS TOTAL AS OF
JANUARY 31, 2021

APPLICANT'S NAME	SECTION BLOCK LOT	JAN 2021 CHARGE	JAN 2021 DEPOSIT	JAN 2021 TOTALS
%MUSSO (DOCK)	5,163,2			0.00
%MUSSO (VARIANCE TO DOCK)	5,163,2			0.00
%NARULA M (TENNIS)	4,A,436	728.75		-5697.06
%NARULA M (SITE)	4,A,436			-109.47
%NARULA (FILL)	4,A,436			2408.94
%PINSKY (FILL)	4,C,545			0
%PINSKY (SITE)	4,C,545			0
%PINSKY	4,C,545			0
%POGORELSKY (SITE)	5,115,15			686.42
%SABBAG (SITE)	4,E,230 &241	1345.50		217.76
%SANDS POINT DEVELOPMENT (SITE)	4,C,539			0
%SANDS POINT DEVELOPMENT	4,C,539			0
%SANDS POINT DEVELOPMENT (MOD TO SITE)	4,C,539			-2973.75
%SAVINO (FILL)	4,B,263			632.38
%SAVINO (SITE)	4,B, 263			-612.63
%SHEPARD (FILL)	5,K,76			981.05
%SHEPARD (SITE)	5,K,76			821.10
%SHEPARD (VARIANCE)	5,K,76			981.08
%SIDHU (FILL)	4,A,45 & 49			700.95
%SIDHU (SITE)	4,A,45 & 49			-59.04
%SILVERSTEIN (BARON & MARA) SITE	4,113,30			0
%STEINBERG (FILL)	4,114,7			1922.32
%STEINBERG (NEW DWELLING)	4,114,7			-964.64
%STEINBERG (TENNIS COURT)	4,114,7			-1405.47
%STEINBERG ALEX (SITE)	4,122,30	398.75	2500.00	2101.25
%STEINBERG ALEX (FILL)	4,122,30	811.52	2500.00	1688.48
%STONE	4,C,508			0
%STONE (SITE)	4,C,508			0
%STONE - 4 PELHAM	4,55,40, 41& 239			0

BOARD OF APPEALS TOTAL AS OF
JANUARY 31, 2021

APPLICANT'S NAME	SECTION BLOCK LOT	JAN 2021 CHARGE	JAN 2021 DEPOSIT	JAN 2021 TOTALS
%SYLVA ASSET MANAGEMENT	4,B,307			0
%VULTAGGIO, MOD. SITE PLAN	4,139, 5,6,7			0
VULTAGGIO, MOD. SITE PLAN	4,139,5 & 6			0
VULTAGGIO, VARIANCE (2013)	4,139,5 & 6			2441.56
%YOUNESI	5,73,729			0
				11592.11

PLANNING BOARD TOTALS
AS JANUARY 31, 2021

APPLICANT'S NAME	SEC/BLK/LOT	JAN 2021 CHARGE	JAN 2021 DEPOSIT	JAN 2021 TOTAL
&24 HICKS LANE	4/C/29,511			818.50
&20 TIBBITS LLC	4/94/822			-8956.84
&54 COW NECK LLC	4/108/18	235		-1,597.50
&EVERGREEN LLC	4/94/822	55		-2088.50
&KOENIG	4/C/13,14	800.38	2000	1199.62
&METZ	4,B,136	1091.25		-803.22
TOTAL				**-11427.94**

INCORPORATED VILLAGE OF SANDS POINT

MEMORANDUM:

TO: BOARD OF TRUSTEES DATE OF MEETING: FEBRUARY 23, 2021	SUBJECT: OPEN ITEMS TAXES - WATER BILLING - & ALARMS
FROM: LEAH TRAPANI	DATE PREPARED: FEBRUARY 5, 2021

OPEN ITEM REPORT FOR JANUARY 2021

****

TAX BILLING JUNE 01, 2020
TOTAL TAXES 2020/2021 **9,656,646.99**

(AMOUNT INCLUDES)	**2,160.00**	**ALARM LIENS**
	100.00	**FALSE ALARM LIENS**
	550.00	**LANDSCAPING LIENS**
	0.00	**NO ALARM PERMIT**
	50,510.38	**WATER LIENS**
	0.00	**WATER REPAIR**

TOTAL BASE TAXES RECEIVED AS OF 01/31/2021	**9,557,103.40**
OPEN BASE TAXES AS OF 01/31/2021	**143,245.04**
ALARM PAYMENTS RECEIVED THROUGH 01/31/2021	**5,516.00**
FINAL WATER BILLED 01/01/2021-01/31/2021	**0.00**
WATER BILLING DECEMBER 1, 2020	**798,568.24**
TOTAL WATER RECEIVED 01/01/2021-01/31/2021 (INCLUDING OVERPAYMENTS & PENALTIES)	**712,204.94**
OPEN WATER AS OF 1/31/2021 (Approx.)	**62,946.39**

Agenda item #B)3d

Range of Checking Accts: First to Last Range of Check Dates: 01/27/21 to 02/23/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
A CHECKING													
22639	01/27/21	BAILE015 ELVIRA BAILEY								321			
V1-00726				1	2020 MEDICARE PART B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			12	1	
22640	01/27/21	DEMSH005 ROBERT DEMSHICK								321			
V1-00720				1	2020 MED PART B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			6	1	
22641	01/27/21	DEMSH010 BEATRICE DEMSHICK								321			
V1-00721				1	2020 MED PART B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			7	1	
22642	01/27/21	DJOKIC00 NEDA DJOKIC								321			
V1-00719				1	COURT REPORTING	200.00	A-1110-0402-0000 COURT/COURT REPORTER/INTERPRETER	Expenditure			5	1	
22643	01/27/21	GRAB0005 MICHAEL GRAB								321			
V1-00722				1	2020 MED PART B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			8	1	
22644	01/27/21	KASD0005 CLARE KASDORF								321			
V1-00725				1	2020 MED PART B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			11	1	
22645	01/27/21	KASD0010 ERIC KASDORF								321			
V1-00724				1	2020 MED PART B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			10	1	
22646	01/27/21	KRATZ005 J.GRACE KRATZ								321			
V1-00723				1	2020 MED PART B	1,735.20	A-9060-0801-0000 HEALTH INSURANCE	Expenditure			9	1	
22647	01/27/21	PREVE015 RONALD PREVETE								321			
V1-00728				1	2020 med part B	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			14	1	
22648	01/27/21	PREVE020 LINDA PREVETE								321			
V1-00727				1	2020 medicare part b	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			13	1	
22649	01/27/21	TIMM0005 MARGARET TIMM								321			
V1-00731				1	2020 MED PART B	1,735.20	A-9060-0801-0000 HEALTH INSURANCE	Expenditure			16	1	
22650	01/27/21	TIMM0010 CHARLES H. TIMM								321			
V1-00730				1	2020 MEDICARE PART B	1,735.20	A-9060-0801-0000 HEALTH INSURANCE	Expenditure			15	1	

AGENDA ITEM #8)4
VILLAGE ABSTRACT

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
A CHECKING				Continued							
22651	01/27/21	TOTAL005 TOTAL TECHNOLOGY SOLUTIONS							321		
		V1-00718	1	COMPUTER SERVICE	913.40	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure		4	1	
22652	01/27/21	VILLA015 VILLAGE CLUB OF SANDS POINT							321		
		V1-00717	1	CELL TOWER REVENUE	4,555.39	A-0000-2546-0000 LICENSE FEE- SPRINT-TIBBITS	Revenue		1	1	
		V1-00717	2	CELL TOWER REVENUE	4,944.00	A-0000-2547-0000 LICENSE FEE- T-MOBILE-TIBBITS/SOUTH RD	Revenue		2	1	
		V1-00717	3	CELL TOWER REVENUE	4,673.90	A-0000-2552-0000 LIC FEE-VERIZON-SOUTH ROAD	Revenue		3	1	
					14,173.29						
22653	02/04/21	AMEX AMERICAN EXPRESS							326		
		V1-00743	1	sp share 50% phone at EOC	261.91	A-1010-0444-0000 TRUSTEE/ MISC	Expenditure		1	1	
		V1-00743	2	SP share 50% zoom	49.98	A-1010-0444-0000 TRUSTEE/ MISC	Expenditure		2	1	
		V1-00743	3	SP PD Share 25 phone EOC	130.95	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		3	1	
					442.84						
22654	02/17/21	ALPER005 ALPERS HARDWARE							327		
		V1-00784	3	supplies	449.95	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		97	1	
22655	02/17/21	AMERI045 AMERICAN PAVING							327		
		V1-00780	1	ROAD REPAIRS	3,050.00	A-5110-0444-0000 ROADS/ MISC	Expenditure		93	1	
22656	02/17/21	ANTON005 ANTON COMMUNITY NEWSPAPERS							327		
		V1-00753	1	LEGAL NOTICES	35.00	A-1450-0465-0000 ELECTIONS/PUBLIC NOTICE	Expenditure		69	1	
		V1-00753	2	LEGAL NOTICES	52.00	A-1410-0465-0000 CLERK/LEGAL NOTICE	Expenditure		70	1	
		V1-00753	3	LEGAL NOTICES	182.00	A-1410-0465-0000 CLERK/LEGAL NOTICE	Expenditure		71	1	
		V1-00795	1	legal notice	35.00	A-1450-0465-0000 ELECTIONS/PUBLIC NOTICE	Expenditure		124	1	
		V1-00795	2	legal notice	71.50	A-1410-0465-0000 CLERK/LEGAL NOTICE	Expenditure		125	1	
					375.50						
22657	02/17/21	ATT00005 AT&T							327		
		V1-00793	1	PHONE LD	8.11	A-1620-0430-0000 TELEPHONE	Expenditure		116	1	
		V1-00793	2	PHONE LD	4.48	A-3120-0430-0000 POLICE/TELEPHONE	Expenditure		117	1	
					12.59						

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
A CHECKING					Continued								
22658	02/17/21	BETHL005 GUARDIAN - BETHLEHEM								327			
V1-00805				1	disability insurance	70.00	A-9055-0801-0000 SHORT TERM DISABILITY	Expenditure			136		1
22659	02/17/21	BOTT CRAIG BOTTS SERVICE CENTER INC								327			
P1-00142				1	12/7 129207 696	90.00	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			26		1
P1-00142				2	12/16 129350 699	80.00	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			27		1
P1-00142				3	1/20 129829 sp-2	313.33	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			28		1
P1-00142				4	1/20 129813 sp-1	38.95	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			29		1
P1-00142				5	1/20 129839 699	74.95	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			30		1
P1-00142				6	1/20 129824 698	350.33	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			31		1
P1-00147				1	2/9 130114 695	86.95	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			35		1
P1-00147				2	2/9 130111 697	38.85	A-3120-0424-0000 POLICE/EQUIP REPAIR/CARS	Expenditure			36		1
						1,073.36							
22660	02/17/21	CANON005 CANON FINANCIAL SERVICES, INC.								327			
P1-00028				11	Annual Lease VH Copier March	440.64	A-1620-0414-0000 VILL.HALL/MAINT/CONTRACT	Expenditure			5		1
22661	02/17/21	CANTE010 ANTHONY CANTERUCCIO								327			
V1-00760				1	2020 MEDICARE PART B REIMB	2,776.80	A-9060-0800-0000 HEALTH INSURANCE	Expenditure			77		1
22662	02/17/21	CAPIT005 CAPITAL MARKETS ADVISORS, LLC								327			
V1-00752				1	FINANCIAL ADV.	1,250.00	A-1410-0410-0000 CLERK/CONSULTANT	Expenditure			68		1
22663	02/17/21	COUNT015 COUNTRY CLEANERS								327			
P1-00141				1	a591119	88.75	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			14		1
P1-00141				2	a591244	26.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			15		1
P1-00141				3	a591318	20.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			16		1
P1-00141				4	a591418	52.50	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			17		1
P1-00141				5	a591476	19.50	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			18		1
P1-00141				6	a591532	34.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			19		1
P1-00141				7	a591623	50.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			20		1
P1-00141				8	a591654	16.75	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure			21		1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num / Contract / Ref Seq / Acct
A CHECKING	Continued					
22663 COUNTRY CLEANERS	Continued					
P1-00141 9	a591715	56.75	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		22 1
P1-00141 10	a591852	29.75	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		23 1
P1-00141 11	a591853	26.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		24 1
P1-00141 12	a591962	65.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		25 1
		485.00				
22664 02/17/21	DEJAN005 DEJANA INDUSTRIES, INC.					327
P1-00022 10	feb 2021 SANITATION CONTR	36,885.83	A-8160-0455-0000 SANITATION	Expenditure		4 1
22665 02/17/21	DOMSL005 DOM'S LAWNMAKER/TREE SERVICE					327
V1-00782 1	emergency tree removal	2,480.00	A-8560-0450-0000 TREES/TRIM/REM./DEBRIS	Expenditure		94 1
V1-00782 2	emergency tree removal	3,100.00	A-8560-0450-0000 TREES/TRIM/REM./DEBRIS	Expenditure		95 1
V1-00799 1	emergency tree work	5,950.00	A-8560-0450-0000 TREES/TRIM/REM./DEBRIS	Expenditure		129 1
		11,530.00				
22666 02/17/21	DYNAI005 DYNAIRE SERVICE CORP.					327
V1-00765 1	exhaust fan hall bathroom	850.00	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		85 1
22667 02/17/21	ECONO010 ECONOMY UNIFORMS					327
P1-00146 1	wtc bars	29.70	A-3120-0414-0000 POLICE/ UNIFORMS	Expenditure		33 1
P1-00146 2	pistol expert bars	13.90	A-3120-0414-0000 POLICE/ UNIFORMS	Expenditure		34 1
		43.60				
22668 02/17/21	EMERG015 EMERGENCY MEDICAL PRODUCTS					327
P1-00140 1	OCW06-100 opticide wipes 7x10	171.80	A-3120-0411-0000 POLICE/MEDICAL EXPENSES	Expenditure		13 1
22669 02/17/21	ENG00005 DVIRKA & BARTILUCCI CONS. ENG.					327
V1-00800 2	engineering	261.83	A-1620-0200-0000 CAPITAL IMPROVEMENTS	Expenditure		130 1
22670 02/17/21	EWAST005 EWASTE+					327
V1-00751 1	EWASTE SHED PICK UP	224.50	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		67 1
22671 02/17/21	EXECU005 EXECUTIVE CLEANING SERVICES,					327
P1-00020 10	FEB CLEANING SERVICES- VILL	922.50	A-1620-0414-0000 VILL.HALL/MAINT/CONTRACT	Expenditure		2 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
A CHECKING Continued					
22671 EXECUTIVE CLEANING SERVICES, Continued					
P1-00021 10 FEB-21 ANNUAL CLEANING POLICE	922.50	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		3 1
	1,845.00				
22672 02/17/21 FEDER010 FEDERAL EXPRESS CORP.					327
V1-00763 1 FED EX	33.94	KOENIG SUB RONNY & ANNIE KOENIG	Project		80 1
V1-00763 2 FED EX	33.94	KOENIG SUB RONNY & ANNIE KOENIG	Project		81 1
V1-00763 3 FED EX	34.02	STEINBERGS ALEXANDER STEINBERG	Project		82 1
V1-00787 1 fed ex	30.71	A-1010-0444-0000 TRUSTEE/ MISC	Expenditure		103 1
V1-00787 2 fed ex	28.18	STEINBER F MARC & ERIKA STEINBERG	Project		104 1
	160.79				
22673 02/17/21 FIRES005 CHIEF FIRE & SAFETY EQUIP.					327
V1-00436 1 RECHARGE	31.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		37 1
22674 02/17/21 GRAB0005 MICHAEL GRAB					327
V1-00761 1 2020 MEDICARE PART B REIMB	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure		78 1
22675 02/17/21 HOME 785 Home Depot					327
P1-00127 1 TB-700 10 x 16 Tuff Shed	5,208.60	A-1620-0200-0000 CAPITAL IMPROVEMENTS	Expenditure		6 1
22676 02/17/21 HOMED005 HOME DEPOT					327
V1-00775 1 materials vh	76.58	A-5110-0424-0000 ROAD/EQUIP.REPAIR	Expenditure		87 1
22677 02/17/21 INTLA005 INTL ASSOC OF CHIEFS OF POLICE					327
P1-00143 1 dues Chief 2021	190.00	A-3120-0110-0000 POLICE /TRAINING	Expenditure		32 1
22678 02/17/21 JOHNM005 JOHN MCGOWAN & SONS, INC.					327
V1-00778 1 4 of 5 install snow removal	65,800.00	A-5142-0417-0000 ROADS/SNOW REMOVAL	Expenditure		88 1
22679 02/17/21 KIRBY010 MARGARET KIRBY					327
V1-00806 1 2020 medicare part b	2,892.00	A-9060-0800-0000 HEALTH INSURANCE	Expenditure		137 1
22680 02/17/21 LANDE005 DE LAGE LANDEN					327
P1-00019 9 march POLICE COPIER AGREEMENT	196.35	A-3120-0425-0000 POLICE/COPIER	Expenditure		1 1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
A CHECKING				Continued								
22681	02/17/21	LEX-GINC LEX-G,INC.							327			
V1-00750			1	DISINFECTION VH & PD 1/31/2021	600.00	A-1620-0414-0000 VILL.HALL/MAINT/CONTRACT	Expenditure		65			1
V1-00750			2	DISINFECTION VH & PD 1/31/2021	600.00	A-3120-0444-0000 POLICE/MISC/CONTRACTS	Expenditure		66			1
					1,200.00							
22682	02/17/21	MONTA005 MONTALTO, JOHN							327			
V1-00758			1	2020 MEDICARE REIMB	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure		75			1
22683	02/17/21	MONTA010 NANCY MONTALTO							327			
V1-00759			1	2020 MEDICARE PART B REIMB	1,735.20	A-9060-0800-0000 HEALTH INSURANCE	Expenditure		76			1
22684	02/17/21	N GRID NATIONAL GRID							327			
V1-00754			1	GAS FOR VH	793.91	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure		72			1
22685	02/17/21	NYSAM005 NYSAMCC, INC.							327			
V1-00749			1	ANNUAL MEMBERSHIP COURT CLERK	50.00	A-1110-0442-0000 COURT TRAINING	Expenditure		64			1
22686	02/17/21	NYSDE030 NYS DEPT. OF CIVIL SERVICE							327			
V1-00803			1	health insurance	16,649.09	A-9060-0801-0000 HEALTH INSURANCE	Expenditure		132			1
V1-00803			2	health insurance	80,699.39	A-9060-0800-0000 HEALTH INSURANCE	Expenditure		133			1
					97,348.48							
22687	02/17/21	NYSTA005 NY STATE INSURANCE FUND							327			
V1-00804			1	workers comp insurance	10,800.00	A-9040-0800-0000 POLICE WORKERS COMP	Expenditure		134			1
V1-00804			2	workers comp insurance	300.00	A-9040-0801-0000 WORKERS COMP	Expenditure		135			1
					11,100.00							
22688	02/17/21	OPTIM005 OPTIMUM							327			
V1-00785			1	cable/internet vh/pd	40.92	A-3120-0440-0000 POLICE/COMPUTER EXP	Expenditure		98			1
V1-00785			2	cable/internet vh/pd	40.92	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure		99			1
					81.84							
22689	02/17/21	PLLC0005 SAHN WARD COSCHIGNANO PLLC							327			
V1-00744			1	retainer	4,051.87	A-1420-0415-0000 RETAINER	Expenditure		38			1
V1-00744			2	police retainer	1,000.00	A-3120-0410-0000 POLICE/CONSULTANT/ATTY	Expenditure		39			1
V1-00744			3	tax cert	375.00	A-1420-0476-0000 TAX CERTIORARI	Expenditure		40			1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
A CHECKING				Continued								
22689		SAHN WARD COSCHIGNANO PLLC		Continued								
		V1-00744	4	sands point preserve	75.00	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				41	1
		V1-00744	5	tonh subdivision park	55.00	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				42	1
		V1-00744	6	pwfd losap	50.00	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				43	1
		V1-00744	7	54 cow neck llc	235.00	54COWNECK 54 COW NECK LLC	Project				44	1
		V1-00744	8	es realty	275.00	ES REALTY E.S. REALTY LLC	Project				45	1
		V1-00744	9	Evergreen sands point llc	55.00	EVERGR SUB EVERGREEN SANDS POINT LLC	Project				46	1
		V1-00744	10	cell tower governors ln	475.00	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				47	1
		V1-00744	11	pfos/pfoa lit	50.00	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				48	1
		V1-00744	12	Envir Cons Comm proceedings	2,237.50	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				49	1
		V1-00744	13	ownership/private roads	2,187.50	A-1420-0410-0000 ATTORNEY/CONTRACT.EXP	Expenditure				50	1
		V1-00744	15	tennis court narula	728.75	NARULA M F MIKE NARULA (TENNIS)	Project				51	1
		V1-00744	16	5 cedar knoll site plan	123.75	BLUMEN SIT 5 CEDAR KNOLL LLC/BLUMENCRANZ	Project				52	1
		V1-00744	17	2 glen road	1,443.75	HAGEDORN KARLI HAGEDORN	Project				53	1
		V1-00744	18	51 cow neck rd	832.50	CNECK551 S COW NECK 51 LLC	Project				54	1
		V1-00744	19	35 sousa drive	371.25	METZ SUB MARTIN & MARILYN METZ	Project				55	1
		V1-00744	20	96 barkers point	825.00	SABBAG S CLIFTON & KATE SABBAG	Project				56	1
		V1-00744	21	39 cornwells beach rd	412.50	KOENIG SUB RONNY & ANNIE KOENIG	Project				57	1
		V1-00744	22	21 hoffstot lane	398.75	STEINBERGS ALEXANDER STEINBERG	Project				58	1
		V1-00744	23	21 hoffstot lane - fill	137.50	STEINBER F MARC & ERIKA STEINBERG	Project				59	1
					16,395.62							
22690	02/17/21	PREST005 PRESTIGE EQUIPMENT CENTER									327	
		V1-00771	1	repairs/supplies	203.95	A-5110-0424-0000 ROAD/EQUIP.REPAIR	Expenditure				86	1
22691	02/17/21	PSEGL005 PSEGLI									327	
		V1-00755	1	ACCT #5491535900	745.04	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				73	1
22692	02/17/21	PSEGL005 PSEGLI									327	
		V1-00794	1	0715-0024-06-0	89.79	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				118	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
A CHECKING	Continued								
22692 PSEGLI	Continued								
V1-00794 2	5329667363	17.85	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				119	1
V1-00794 3	5329667373	17.85	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				120	1
V1-00794 4	5499667523	18.03	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				121	1
V1-00794 5	5499667533	18.03	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				122	1
V1-00794 6	5499667543	18.03	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure				123	1
		179.58							
22693 02/17/21	QUILL005 QUILL CORP.					327			
P1-00135 1	SMEAD TUFF RED ROPES LEGAL	236.82	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure				7	1
P1-00135 2	EVERYDAY LUNCHEON NAPKINS	20.32	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure				8	1
P1-00136 1	DIXIE HEAVY-WEIGHT PLATES	108.84	A-3120-0460-0000 POLICE/MATS & SUPPS	Expenditure				9	1
P1-00136 2	DIXIE PERFECT TOUCH HOT CUPS	65.11	A-3120-0460-0000 POLICE/MATS & SUPPS	Expenditure				10	1
		431.09							
22694 02/17/21	RBONA005 R BONAVITACOLA LANDSCAPING INC					327			
V1-00779 1	MAINTENANCE/CLEAN UP/LEAVES	600.00	A-1620-0415-0000 CLEANING & LAWN SERVICE	Expenditure				89	1
V1-00779 2	STREET / LEAVES VILL ROADS	2,875.00	A-5110-0444-0000 ROADS/ MISC	Expenditure				90	1
V1-00779 3	STREET / LEAVES VILL ROADS	3,800.00	A-5110-0444-0000 ROADS/ MISC	Expenditure				91	1
V1-00779 4	GRAVEL PAD FOR SHED/ BASE	3,130.00	A-1620-0415-0000 CLEANING & LAWN SERVICE	Expenditure				92	1
		10,405.00							
22695 02/17/21	ROLAN005 Roland's Electric, Inc.					327			
V1-00747 1	electrical work vh generator	14,265.20	A-1620-0200-0000 CAPITAL IMPROVEMENTS	Expenditure				63	1
22696 02/17/21	SOUND010 SOUNDVIEW ACE HARDWARE					327			
V1-00783 2	supplies	42.49	A-5110-0440-0000 ROADS/STREET SIGNS	Expenditure				96	1
V1-00801 1	supplies	26.59	A-3120-0460-0000 POLICE/MATS & SUPPS	Expenditure				131	1
		69.08							
22697 02/17/21	SPRAG005 SPRAGUE ENERGY CORP.					327			
V1-00746 1	gas delivery	2,439.99	A-3120-0426-0000 POLICE/GAS & OIL	Expenditure				62	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract / Ref Seq / Acct
A CHECKING	Continued				327
22698 02/17/21 TOPKE005 TOP KEY COURT REPORTING, INC.					
V1-00762 1	BZA 1/11/2021	440.50	SABBAG S CLIFTON & KATE SABBAG	Project	79 1
V1-00798 1	BOT MINUTES 1/26/2021	746.00	A-1010-0444-0000 TRUSTEE/ MISC	Expenditure	128 1
		1,186.50			
22699 02/17/21 TOTAL005 TOTAL TECHNOLOGY SOLUTIONS					327
P1-00137 1	gov lic adobe acrobat pro 2020	417.00	A-3120-0440-0000 POLICE/COMPUTER EXP	Expenditure	11 1
V1-00745 1	email exchange	207.00	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure	60 1
V1-00745 2	email exchange	207.00	A-3120-0440-0000 POLICE/COMPUTER EXP	Expenditure	61 1
		831.00			
22700 02/17/21 VERIZ005 VERIZON WIRELESS					327
V1-00789 1	building insp tablet	40.01	A-3620-0444-0000 BUILDING/MISC	Expenditure	106 1
22701 02/17/21 VERIZ010 VERIZON					327
V1-00757 1	FIOS VH/PD	139.99	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure	74 1
V1-00788 1	516-944-6444 pd	43.37	A-3120-0430-0000 POLICE/TELEPHONE	Expenditure	105 1
V1-00797 1	516-883-3044	526.20	A-1620-0430-0000 TELEPHONE	Expenditure	126 1
V1-00797 2	516-883-3100	416.13	A-3120-0430-0000 POLICE/TELEPHONE	Expenditure	127 1
		1,125.69			
22702 02/17/21 VHBEN001 VHB ENGINEERING,SURVEYING PC					327
P1-00138 2	ENVIRONMENTAL STUDY PHASE 1	2,712.50	A-1010-0420-0000 ENGINEERING	Expenditure	12 1
22703 02/17/21 VILLA015 VILLAGE CLUB OF SANDS POINT					327
V1-00791 1	TMOBILE 12/22/2020	4,944.00	A-0000-2547-0000 LICENSE FEE- T-MOBILE-TIBBITS/SOUTH RD	Revenue	113 1
V1-00791 2	SPRINT 1/20/2021	4,555.39	A-0000-2546-0000 LICENSE FEE- SPRINT-TIBBITS	Revenue	114 1
V1-00791 3	VERIZON 2/1/2021	4,673.90	A-0000-2552-0000 LIC FEE-VERIZON-SOUTH ROAD	Revenue	115 1
		14,173.29			
22704 02/17/21 VISA0005 VISA					327
V1-00764 1	pd membership renewals visa	350.00	A-3120-0110-0000 POLICE /TRAINING	Expenditure	83 1
V1-00764 2	late fees interest due	95.39	A-3120-0460-0000 POLICE/MATS & SUPPS	Expenditure	84 1
V1-00786 1	election workshop	80.00	A-1410-0442-0000 CLERK/TRAINING	Expenditure	100 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Ref Num / Contract / Ref Seq / Acct
A CHECKING	Continued				
22704 VISA	Continued				
V1-00786 2	web.com renewal	139.95	A-1410-0441-0000 CLERK/ INFO STORAGE	Expenditure	101 1
V1-00786 3	late fees	25.00	A-1410-0444-0000 CLERK/MISC	Expenditure	102 1
		690.34			
22705 02/17/21	WESTS005 WEST SIDE ENGINEERING. PC				327
V1-00790 1	Engineering	320.00	KOENIG SUB RONNY & ANNIE KOENIG	Project	107 1
V1-00790 2	Engineering	720.00	METZ SUB MARTIN & MARILYN METZ	Project	108 1
V1-00790 3	Engineering	80.00	SABBAG S CLIFTON & KATE SABBAG	Project	109 1
V1-00790 4	Engineering	640.00	STEINBER F MARC & ERIKA STEINBERG	Project	110 1
V1-00790 5	Engineering	160.00	KATSIGIORI GUS & PENNY KATSIGIORGIS	Project	111 1
V1-00790 6	Engineering	160.00	A-1010-0420-0000 ENGINEERING	Expenditure	112 1
		2,080.00			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	67	0	354,922.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	67	0	354,922.16	0.00

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Ref Num / Contract / Ref Seq / Acct
F CHECKING					320
10580 01/27/21	CAMAR005 JOHN CAMARDA				
V1-00729 1	2020 MED PART B	1,735.20	F-9060-0800-0000 BENEFITS/HEALTH INSURANCE	Expenditure	1 1
10581 02/23/21	ALPER005 ALPERS HARDWARE				328
V1-00784 1	supplies	99.98	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	38 1
V1-00784 2	supplies	59.98	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure	39 1
V1-00784 4	supplies	48.96	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	40 1
V1-00784 5	supplies	31.99	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	41 1
		240.91			
10582 02/23/21	AMERI020 AMERICAN CONSERVATION &				328
V1-00796 1	AquaHawk 3/1-4/1/21	685.00	F-8310-0440-0000 ADMIN/COMPUTER EXPENSE	Expenditure	44 1
10583 02/23/21	ATT00005 AT&T				328
V1-00793 3	PHONE LD	9.92	F-8310-0420-0000 ADMIN/TELEPHONE	Expenditure	43 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
F CHECKING	Continued					
10584 02/23/21 BETHL005 GUARDIAN - BETHLEHEM						328
V1-00805 2	disability insurance	84.00	F-9055-0800-0000 SHORT TERM DISABILITY	Expenditure		52 1
10585 02/23/21 CAPIT005 CAPITAL MARKETS ADVISORS, LLC						328
V1-00752 2	FINANCIAL ADV.	1,250.00	F-8310-0410-0000 ADMIN/CONSULTANT	Expenditure		9 1
10586 02/23/21 ENG00005 DVIRKA & BARTILUCCI CONS. ENG.						328
V1-00776 1	Engineering	329.98	F-8320-0410-0000 ENGINEER FEES	Expenditure		33 1
V1-00800 1	engineering	16,306.36	F-8350-0410-0000 VILLAGE CLUB WELL 9 ENGINEERING	Expenditure		45 1
V1-00800 3	engineering	4,357.08	F-8350-0410-0000 VILLAGE CLUB WELL 9 ENGINEERING	Expenditure		46 1
V1-00800 4	engineering-Cedar Knoll Drive	304.43	F-8320-0410-0000 ENGINEER FEES	Expenditure		47 1
		21,297.85				
10587 02/23/21 EXECU005 EXECUTIVE CLEANING SERVICES,						328
V1-00777 1	cleaning services water dept	575.00	F-8320-0414-0000 MAINTENANCE ALARMS/SITES	Expenditure		34 1
V1-00777 2	cleaning services water dept	398.07	F-8320-0414-0000 MAINTENANCE ALARMS/SITES	Expenditure		35 1
		973.07				
10588 02/23/21 LIWATER Long Island Water Conference						328
V1-00774 1	2021 membership dues	500.00	F-8320-0464-0000 TRAINING,ASSOC DUES,TRAV	Expenditure		32 1
10589 02/23/21 MAYDA005 MAYDAY COMMUNICATIONS						328
P1-00118 1	Radios	1,716.69	F-8310-0210-0000 PURCH OF EQUIPMT	Expenditure		2 1
V1-00772 1	yearly maintenance	810.00	F-8320-0444-0000 DISTRIB/MISCELLANEOUS	Expenditure		30 1
		2,526.69				
10590 02/23/21 NASSA050 NASSAU COUNTY DEPT. OF HEALTH						328
V1-00773 1	functionality tests x 2	370.00	F-8320-0444-0000 DISTRIB/MISCELLANEOUS	Expenditure		31 1
10591 02/23/21 NYSDE030 NYS DEPT. OF CIVIL SERVICE						328
V1-00803 3	health insurance	5,797.62	F-9060-0800-0000 BENEFITS/HEALTH INSURANCE	Expenditure		50 1
10592 02/23/21 NYSTA005 NY STATE INSURANCE FUND						328
V1-00804 3	workers comp insurance	3,900.00	F-9040-0800-0000 WORKERS COMP	Expenditure		51 1
10593 02/23/21 PETRO005 PETRO COMMERCIAL SERVICES						328
V1-00748 1	oil delivery	623.97	F-8320-0400-0000 LIGHT & HEAT	Expenditure		8 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Ref Num / Contract / Ref Seq / Acct
F CHECKING Continued				
10594 02/23/21 PLLC0005 SAHN WARD COSCHIGNANO PLLC				328
V1-00744 14 bond financing phase 1 VSP Wat	500.00	F-1989-0400-0000 BOND ISSUANCE COSTS	Expenditure	7 1
10595 02/23/21 PSEGL005 PSEGLI				328
V1-00756 1 ACCT 5491098201	18.88	F-8320-0400-0000 LIGHT & HEAT	Expenditure	10 1
V1-00756 2 ACCT 5490716400	3,487.38	F-8320-0400-0000 LIGHT & HEAT	Expenditure	11 1
V1-00756 3 ACCT 5490515370	102.72	F-8320-0400-0000 LIGHT & HEAT	Expenditure	12 1
V1-00756 4 ACCT 5492501001	19.19	F-8320-0400-0000 LIGHT & HEAT	Expenditure	13 1
V1-00756 5 ACCT 5491535991	24.60	F-8320-0400-0000 LIGHT & HEAT	Expenditure	14 1
V1-00756 6 ACCT 5491070001	5,269.22	F-8320-0400-0000 LIGHT & HEAT	Expenditure	15 1
V1-00756 7 ACCT 5499666013	17.22	F-8320-0400-0000 LIGHT & HEAT	Expenditure	16 1
V1-00792 1 ACCT 5491535871	1,850.30	F-8320-0400-0000 LIGHT & HEAT	Expenditure	42 1
	10,789.51			
10596 02/23/21 QUILL005 QUILL CORP.				328
P1-00135 3 HP 130A BLACK TONER CARTRIDGE	120.38	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	6 1
10597 02/23/21 SHIEL005 SHIELDS BROS., INC				328
V1-00781 1 supplies	36.06	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure	36 1
10598 02/23/21 SOUND010 SOUNDVIEW ACE HARDWARE				328
V1-00783 1 supplies	21.24	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	37 1
10599 02/23/21 TMINA005 T. MINA, INC.				328
P1-00107 1 Fire Hydrant 6.0 bury	2,542.00	F-8310-0210-0000 PURCH OF EQUIPMT	Expenditure	1 1
10600 02/23/21 TOTAL005 TOTAL TECHNOLOGY SOLUTIONS				328
V1-00766 1 webcam-water dep	71.99	F-8310-0440-0000 ADMIN/COMPUTER EXPENSE	Expenditure	17 1
10601 02/23/21 TWINC010 TWIN COUNTY SWIMMING POOL				328
V1-00770 1 sodium hypochlorite	210.00	F-8320-0450-0000 CHEMICALS-OTHER	Expenditure	29 1
10602 02/23/21 USABL005 USA BLUEBOOK				328
P1-00130 1 Plant Supplies	786.09	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure	3 1
P1-00130 2 Plant Supplies	87.90	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure	4 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
F CHECKING	Continued				
10602 USA BLUEBOOK	Continued				
P1-00130 3 Plant Supplies	43.95	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure		5 1
V1-00768 1 plant supplies for repairs	772.00	F-8320-0424-0000 REPAIR TO EQUIP/DISTRIB	Expenditure		20 1
V1-00768 2 plant supplies	65.40	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure		21 1
V1-00768 3 plant supplies	21.80	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure		22 1
V1-00768 4 plant supplies	65.40	F-8310-0461-0000 PLANT/SUPPLIES	Expenditure		23 1
V1-00768 5 plant supplies	118.78	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure		24 1
V1-00768 6 plant supplies	253.80	F-8320-0444-0000 DISTRIB/MISCELLANEOUS	Expenditure		25 1
	2,215.12				
10603 02/23/21 VERIZ010 VERIZON					328
V1-00802 1 516-883-3491	214.56	F-8310-0420-0000 ADMIN/TELEPHONE	Expenditure		48 1
V1-00802 2 516-883-2074	40.82	F-8310-0420-0000 ADMIN/TELEPHONE	Expenditure		49 1
	255.38				
10604 02/23/21 VISA0005 VISA					328
V1-00769 1 amazon/google suite	40.18	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure		26 1
V1-00769 2 supplies	91.17	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure		27 1
V1-00769 3 supplies	208.48	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure		28 1
	339.83				
10605 02/23/21 WIRET005 WIRE TO WATER, INC					328
V1-00767 1 repairs scada syst/maint	1,205.00	F-8310-0440-0000 ADMIN/COMPUTER EXPENSE	Expenditure		18 1
V1-00767 2 repairs scada syst/maint	2,944.90	F-8320-0424-0000 REPAIR TO EQUIP/DISTRIB	Expenditure		19 1
	4,149.90				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	0	61,245.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	61,245.64	0.00

T CHECKING PAYROLL CHECKING					322
4404 01/27/21 NATIO045 NATIONWIDE RETIREMENT SOLUTION					
V1-00734 1 DEFERRED FOR 12/31/2020	4,929.00	T-0000-0028-0000 DEFERRED INCOME WITHHELD	G/L		5 1
V1-00737 1 DEFERRED 1/14/2020	12,526.00	T-0000-0028-0000 DEFERRED INCOME WITHHELD	G/L		9 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
T CHECKING PAYROLL CHECKING Continued					
4404 NATIONWIDE RETIREMENT SOLUTION Continued					
V1-00740 1 DEFERRED FOR 1/28/21	10,044.00	T-0000-0028-0000 DEFERRED INCOME WITHHELD	G/L		14 1
	27,499.00				
4405 01/27/21 SANDS020 SANDS POINT PBA					322
V1-00733 1 DUES FOR 12/31/2020	600.00	T-0000-0024-0000 UNION DUES PAYABLE	G/L		4 1
V1-00739 1 DUES FOR 1/28/21	600.00	T-0000-0024-0000 UNION DUES PAYABLE	G/L		13 1
	1,200.00				
4406 01/27/21 VILLA030 VILLAGE OF SANDS POINT VILLAGE					322
V1-00732 1 ERS FOR 12/31/20	5,314.33	T-0000-0018-0000 NYS RETIREMENT PAYABLE-3%	G/L		1 1
V1-00732 2 LTD FOR 12/31/20	219.53	T-0000-0020-0001 LONG TERM DISABILTY PAYABLE	G/L		2 1
V1-00732 3 AFLAC FOR 12/31/20	98.18	T-0000-0020-0002 AFLAC PAYABLE	G/L		3 1
V1-00735 1 ERS FOR 1/14/2021	4,054.06	T-0000-0018-0000 NYS RETIREMENT PAYABLE-3%	G/L		6 1
V1-00735 2 LTD FOR 1/14/2021	219.53	T-0000-0020-0001 LONG TERM DISABILTY PAYABLE	G/L		7 1
V1-00735 3 DUES FOR 1/14/2021	98.18	T-0000-0020-0002 AFLAC PAYABLE	G/L		8 1
V1-00738 1 ERS FOR 1/28/2021	5,468.75	T-0000-0018-0000 NYS RETIREMENT PAYABLE-3%	G/L		10 1
V1-00738 2 LTD FOR 1/28/2021	219.53	T-0000-0020-0001 LONG TERM DISABILTY PAYABLE	G/L		11 1
V1-00738 3 AFLAC FOR 1/28/21	98.18	T-0000-0020-0002 AFLAC PAYABLE	G/L		12 1
	15,790.27				
4407 01/27/21 SANDS020 SANDS POINT PBA					323
V1-00736 1 DUES FOR 1/14/21	600.00	T-0000-0024-0000 UNION DUES PAYABLE	G/L		1 1
4408 01/28/21 NATIO045 NATIONWIDE RETIREMENT SOLUTION					324
V1-00741 1 deferred for 12/31/2020	2,932.00	T-0000-0028-0000 DEFERRED INCOME WITHHELD	G/L		1 1
4409 01/28/21 NATIO045 NATIONWIDE RETIREMENT SOLUTION					325
V1-00742 1 deferred for 1/28/2021	2,932.00	T-0000-0028-0000 DEFERRED INCOME WITHHELD	G/L		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	50,953.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	50,953.27	0.00

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
TA CHECKING	TRUST AGENCY CHECKING					
3168 02/23/21	AFLAC005 AFLAC					329
V1-00807 1	aflac insurance	212.28	T-0000-0020-0002 AFLAC PAYABLE	G/L		1 1
3169 02/23/21	BETHL005 GUARDIAN - BETHLEHEM					329
V1-00805 3	disability insurance	452.58	T-0000-0020-0001 LONG TERM DISABILTY PAYABLE	G/L		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	664.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	664.86	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	101	0	467,785.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	101	0	467,785.93	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	1-A	318,246.25	28,346.58	0.00	346,592.83
WATER FUND	1-F	61,245.64	0.00	0.00	61,245.64
TRUST & AGENCY	1-T	0.00	0.00	51,618.13	51,618.13
Total Of All Funds:		379,491.89	28,346.58	51,618.13	459,456.60

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	318,246.25	28,346.58	0.00	346,592.83
WATER FUND	F	61,245.64	0.00	0.00	61,245.64
TRUST & AGENCY	T	0.00	0.00	51,618.13	51,618.13
Total Of All Funds:		379,491.89	28,346.58	51,618.13	459,456.60

Inc. Village of Sands Point
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	1-A	318,246.25	0.00	0.00	0.00	318,246.25
WATER FUND	1-F	61,245.64	0.00	0.00	0.00	61,245.64
Total Of All Funds:		379,491.89	0.00	0.00	0.00	379,491.89

Project Description	Project No.	Project Total
54 COW NECK LLC	54COWNECK	235.00
5 CEDAR KNOLL LLC/BLUMENCRANZ	BLUMEN SIT	123.75
COW NECK 51 LLC	CNECK551 S	832.50
E.S. REALTY LLC	ES REALTY	275.00
EVERGREEN SANDS POINT LLC	EVERGR SUB	55.00
KARLI HAGEDORN	HAGEDORN	1,443.75
GUS & PENNY KATSIGIORGIS	KATSIGIORI	160.00
RONNY & ANNIE KOENIG	KOENIG SUB	800.38
MARTIN & MARILYN METZ	METZ SUB	1,091.25
MIKE NARULA (TENNIS)	NARULA M F	728.75
CLIFTON & KATE SABBAG	SABBAG S	1,345.50
MARC & ERIKA STEINBERG	STEINBER F	805.68
ALEXANDER STEINBERG	STEINBERGS	432.77
Total Of All Projects:		8,329.33

Range of Checking Accts: A CHECKING to A CHECKING Range of Check Ids: 22706 to 22710
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct
22706	02/23/21	N GRID NATIONAL GRID						330	
V1-00812	1	natural gas - vh	888.44	A-1620-0416-0000 VILL.HALL/LIGHT & HEAT	Expenditure		23	1	
22707	02/23/21	QUILL005 QUILL CORP.						330	
P1-00144	3	DURACELL D BATTERIES 8PACK	15.99	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		1	1	
P1-00144	4	BOSTITCH STAPLER BLACK	14.61	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		2	1	
P1-00144	5	3M TAPE SHEETS	15.90	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		3	1	
P1-00144	6	BROTHER PTOUCH LABEL	93.18	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		4	1	
P1-00144	7	MEDIUM BINDER CLIPS	14.16	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		5	1	
P1-00144	8	MINI BINDER CLIPS	7.08	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		6	1	
P1-00144	9	SHARP EL-1801V	73.09	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		7	1	
P1-00144	10	SCOTCH BOX LOCK TAPE	10.95	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		8	1	
P1-00144	11	X-ACTO XLR ELEC PENCIL SHARPEN	27.41	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		9	1	
P1-00144	12	PENTEL TWIST ERASE PENCILS	13.68	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		10	1	
P1-00144	13	DIXIE PERFECT TOUCH HOT CUP	61.21	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		11	1	
P1-00144	14	VANITY FAIR NAPKINS	9.40	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		12	1	
P1-00144	15	HAMMERHILL COPY PAPER	180.90	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		13	1	
P1-00144	16	DOCUGUARD MEDICAL SECURITY	36.54	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		14	1	
P1-00144	17	SMALL BINDER CLIPS	7.68	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		15	1	
P1-00144	18	FELLOWES BAGS 50 GALLON	47.51	A-1620-0460-0000 VILLAGE HALL/MATS&SUPPLY	Expenditure		16	1	
			629.29						
22708	02/23/21	TOTAL005 TOTAL TECHNOLOGY SOLUTIONS						330	
V1-00808	1	IT Services VH Timeblock hrs	3,700.00	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure		17	1	
V1-00808	2	sonic wall - pd portion	781.50	A-3120-0440-0000 POLICE/COMPUTER EXP	Expenditure		18	1	
V1-00808	3	sonic wall - vh portion	781.50	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure		19	1	
V1-00808	4	ethernet cables pd portion	54.00	A-3120-0440-0000 POLICE/COMPUTER EXP	Expenditure		20	1	

Agenda item #B) 4
VILLAGE ABSTRACT

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num / Contract / Ref Seq / Acct
22708 TOTAL TECHNOLOGY SOLUTIONS Continued					
V1-00808 5 ethernet cables vh	54.00	A-1410-0440-0000 CLERK/COMPUTER EXPENSE	Expenditure		21 1
	5,371.00				
22709 02/23/21 VERIZ005 VERIZON WIRELESS					330
V1-00810 1 cell phone 516 246 3787	217.10	A-1620-0430-0000 TELEPHONE	Expenditure		22 1
22710 02/23/21 SPRAG005 SPRAGUE ENERGY CORP.					332
V1-00809 1 1/4/2021 delivery gas	1,961.82	A-3120-0426-0000 POLICE/GAS & OIL	Expenditure		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	9,067.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	9,067.65	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	1-A	9,067.65	0.00	0.00	9,067.65
Total Of All Funds:		9,067.65	0.00	0.00	9,067.65

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	9,067.65	0.00	0.00	9,067.65
Total Of All Funds:		9,067.65	0.00	0.00	9,067.65

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	1-A	9,067.65	0.00	0.00	0.00	9,067.65
Total Of All Funds:		9,067.65	0.00	0.00	0.00	9,067.65

Range of Checking Accts: F CHECKING to F CHECKING Range of Check Ids: 10606 to 10607
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / Check Date / Vendor PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract / Ref Seq / Acct
10606 02/23/21 QUILL005 QUILL CORP.				331
P1-00144 1 QUILL BRAND MESH FABRIC CHAIR	146.21	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	1 1
P1-00144 2 FELLOWES POWERSHRED CROSSCUT	73.08	F-8310-0460-0000 ADMIN/SUPPLIES	Expenditure	2 1
	219.29			
10607 02/23/21 VERIZ010 VERIZON				331
V1-00811 1 fios water dept	119.99	F-8310-0440-0000 ADMIN/COMPUTER EXPENSE	Expenditure	3 1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	339.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	339.28	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
WATER FUND	1-F	339.28	0.00	0.00	339.28
Total Of All Funds:		339.28	0.00	0.00	339.28

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
WATER FUND	F	339.28	0.00	0.00	339.28
Total Of All Funds:		339.28	0.00	0.00	339.28

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
WATER FUND	1-F	339.28	0.00	0.00	0.00	339.28
Total Of All Funds:		339.28	0.00	0.00	0.00	339.28

THE VILLAGE CLUB OF SANDS POINT
Abstract to be APPROVED at Board Meeting of
February 23, 2021

ABSTRACT 9A-21 -20		CAPITAL ACCOUNT		
DATE		Claims Paid BEFORE Board Mtg. of FEBRUARY 23, 2021	TOTAL AMOUNT	COMMENTS
		FEBRUARY CAPITAL 9A-21 -20 TOTAL	**0.00**	
ABSTRACT 9B-21		**CAPITAL ACCOUNT**		
DATE		Claims Paid AFTER Board Mtg. of FEBRUARY 23, 2021	TOTAL AMOUNT	COMMENTS
2/23/2021	148	**DEJANA** 1730-0000 5,470.00	5,470.00	SNOW PLOW COURSE & GROUNDS
2/23/2021	149	**EDGEWOOD INDUSTRIES** 1720-0000 48,000.00	48,000.00	DUMP CLEAN UP COURSE & GROUNDS
2/23/2021	150	**PINNACLE** 1735-0000 1,726.52	1,726.52	GAS PUMP COURSE & GROUNDS
2/23/2021	151	**WEEPING WILLOW** 1720-0000 9,500.00	9,500.00	TREE SERVICE COURSE & GROUNDS
		FEBRUARY CAPITAL 9B-21 TOTAL	**64,696.52**	

SUMMARY-CAPITAL ACCOUNT

FEBRUARY 9A-21 -20 EXPENSES	0.00
FEBRUARY 9B-21 EXPENSES	64,696.52
GRAND TOTAL	64,696.52

Agenda item #B) 4
- CLUB ABSTRACT

THE VILLAGE CLUB OF SANDS POINT
Abstract to be APPROVED at Board Meeting of
February 23, 2021

ABSTRACT 9A-21		**VCSP FUND**			
DATE		Claims Paid **BEFORE** Board Mtg. of 2/23/2021		TOTAL AMOUNT	COMMENTS
12/16/2020		**KEMPER SPORTS**			PAYROLL WE 11.15.20
		1001-0000	80,574.94	80,574.94	ADMINISTRATION
12/16/2020		**KEMPER SPORTS**			PAYROLL WE 11.22.20
		1001-0000	69,179.19	69,179.19	ADMINISTRATION
12/29/2020		**KEMPER SPORTS**			PAYROLL WE 11.29.20
		1001-0000	75,781.62	75,781.62	ADMINISTRATION
12/29/2020		**KEMPER SPORTS**			PAYROLL WE 12.6.20
		1001-0000	57,586.00	57,586.00	ADMINISTRATION
12/29/2020		**KEMPER SPORTS**			PAYROLL WE 12.13.20
		1001-0000	221,883.02	221,883.02	ADMINISTRATION
		FEBRUARY 9A-21 TOTAL		**505,004.77**	

ABSTRACT 9B-21		VCSP FUND			
		Claims Paid **AFTER** Board Mtg. of FEBRUARY 23, 2021		TOTAL AMOUNT	COMMENTS
2/23/2021	11470	**ALL COUNTY PEST CONTROL**		300.00	PEST CONTROL
		6117-0006	300.00		HOUSEKEEPING
2/23/2021	11471	**ALPERS HARDWARE, INC.**		186.74	SUPPLIES
		6027-0004	24.29		MAINTENANCE
		6027-0004	20.22		MAINTENANCE
		6027-0004	77.98		MAINTENANCE
		6027-0004	17.49		MAINTENANCE
		6027-0004	46.76		MAINTENANCE
2/23/2021	11472	**AMERICAN CULINARY**		240.00	ANNUAL DUES
		6012-0005	240.00		JACK CLARKE
2/23/2021	11473	**ANTHONY PASCIOLA**		8,000.00	BANQUET REFUND
		1001-0000	8,000.00		ADMINISTRATION
2/23/2021	11474	**AT&T**		22.90	LONG DISTANCE
		6094-0009	22.90		ADMINISTRATION
2/23/2021	11475	**AUTOMOTIVE UNLIMITED**		317.50	EQUIPMENT R&M
		6042-0007	58.97		COURSE & GROUNDS
		6042-0007	258.53		COURSE & GROUNDS
2/23/2021	11476	**BALDOR SPECIALTY FOODS , INC.**		477.78	FOOD PURCHASE
		1206-0000	-215.95		GRILLE F&B
		1206-0000	479.88		GRILLE F&B
		1206-0000	239.80		GRILLE F&B
		1206-0000	-25.95		GRILLE F&B
2/23/2021	11477	**BAY AGGREGATES**		300.00	SNOW SALT
		6088-0007	300.00		COURSE & GROUNDS
2/23/2021	11478	**BLUE RIBBON**		190.50	FOOD PURCHASE
		1206-0000	190.50		GRILLE F&B

2/23/2021	11479	**CABLEVISION**		330.99	INTERNET FAIL OVER
		6093-0009	330.99		ADMINISTRATION
2/23/2021	11480	**CCP INDUSTRIES**		278.18	SUPPLIES
		6027-0007	104.50		COURSE & GROUNDS
		6027-0007	173.68		COURSE & GROUNDS
2/23/2021	11481	**CHEM AQUA**		941.25	WATER TREATMENT
		6095-0004	941.25		MAINTENANCE
2/23/2021	11482	**CHURCHILL LINEN SERVICE INC**		745.40	LINEN
		6116-0005	265.35		MANSION F&B
		6116-0005	111.35		MANSION F&B
		6116-0005	122.90		MANSION F&B
		6116-0005	122.90		MANSION F&B
		6116-0005	122.90		MANSION F&B
2/23/2021	11483	**CONSTELLATION**		216.33	GAS UTILITY
		6091-0009	216.33		MAINTENANCE
2/23/2021	11484	**DAIRYLAND**		427.23	FOOD PURCHASE
		1206-0000	427.23		GRILLE F&B
2/23/2021	11485	**DIRECTV**		285.50	CABLE
		6009-0001	285.50		GOLF
2/23/2021	11486	**DYNAIRE**		10,185.00	ANNUAL HVAC CONTRACT
		6038-0004	3,130.00		MAINTENANCE
		6038-0004	7,055.00		MAINTENANCE
2/23/2021	11487	**ELECTRONIX**		375.00	ALARM SYSTEM
		6095-0008	375.00		SECURITY
2/23/2021	11488	**EXTRAORDINARY ALLEAINCES**		1,600.21	ALARM SYSTEM
		6023-0009	1,600.21		SECURITY
2/23/2021	11489	**FAIRWAY**		943.05	CART LEASE
		6023-0001	943.05		COURSE & GROUNDS
2/23/2021	11490	**GRAINGER**		877.54	PLATFORM HEATERS
		6036-0002	877.54		TENNIS
2/23/2021	11491	**HOME DEPOT**		950.98	SUPPLIES
		6027-0004	950.98		MAINTENANCE
2/23/2021	11492	**HYCO**		422.68	FOOD/WATER PURCHASE
		1206-0000	333.73		GRILLE F&B
		1206-0000	88.95		GOLF
2/23/2021	11493	**INTERSTATE BATTERIES**		95.95	EQUIPMENT R&M
		6042-0007	95.95		COURSE & GROUNDS
2/23/2021	11494	**JEFFREY M. SHEPARD**		100.00	PHONE
		6094-0009	100.00		ADMINISTRATION
2/23/2021	11495	**KEMPER SPORTS**		30,155.35	PAYROLL FEES
		6016-0009	3,476.70		ADMINISTRATION
		6016-0009	1,039.66		ADMINISTRATION
		6016-0009	19.57		ADMINISTRATION
		6016-0009	-3,977.00		ADMINISTRATION
		6016-0009	17,500.00		ADMINISTRATION
		6016-0009	12,096.42		ADMINISTRATION
2/23/2021	11496	**KONICA MINOLTA**		375.70	COPIER MACHINE LEASE
		6009-0009	375.70		ADMINISTRATION
2/23/2021	11497	**LA MAYS'**		2,000.00	TREES
		6087-0007	2,000.00		COURSE & GROUNDS
2/23/2021	11498	**LET THERE BE BAGELS**		290.73	EMPLOYEE MEAL
		6105-0009	290.73		ADMINISTRATION
2/23/2021	11499	**LIBERTY ASHES**		500.00	RUBBISH REMOVAL
		6055-0004	500.00		MAINTENANCE
2/23/2021	11500	**LOGICAL POSITIONS**		269.10	ADVERTISING
		6109-0009	269.10		MARKETING
2/23/2021	11501	**LONG ISLAND GEESE CONTROL**		598.00	GEESE CONTROL
		2005-0000	598.00		COURSE & GROUNDS

2/23/2021	11502	**MAIN STREET MEATS**		461.31	FOOD PURCHASE
		1203-0000	267.40		GRILLE F&B
		1206-0000	193.91		GRILLE F&B
2/23/2021	11504	**MELISSA ARKER**		11,500.00	MEMBERSHIP DUES REFUND
		1001-0000	11,500.00		ADMINISTRATION
2/23/2021	11505	**METROPOLITAN CLUB MANAGERS**		725.00	ANNUAL DUES
		6012-0009	725.00		MARKETING
2/23/2021	11506	**NATIONAL GRID**		1,640.83	GAS
		6091-0009	1,640.83		ADMINISTRATION
2/23/2021	11507	**NORTHSHORE FARMS**		114.86	FOOD PURCHASES
		5001-0005	35.08		MANSION F&B
		5001-0011	41.09		GRILLE F&B
		5001-0011	30.69		GRILLE F&B
		5001-0011	8.00		GRILLE F&B
2/23/2021	11508	**NORTHSTAR TECHNOLOGIES**		3,929.50	QUARTERLY SUPPORT FEE
		6095-0009	3,929.50		ADMINISTRATION
2/23/2021	11509	**OFFICE DEPOT**		574.97	OFFICE SUPPLIES
		6006-0009	11.62		ADMINISTRATION
		6006-0009	15.89		ADMINISTRATION
		6006-0009	64.48		ADMINISTRATION
		6006-0009	446.20		ADMINISTRATION
		6006-0009	14.99		ADMINISTRATION
		6006-0009	21.79		ADMINISTRATION
2/23/2021	11510	**P.PASCAL**		165.00	FOOD PURCHASE
		1206-0000	165.00		GRILLE F&B
2/23/2021	11511	**PLANT FOOD**		4,920.00	FERTILIZER
		6046-0007	4,920.00		COURSE & GROUNDS
2/23/2021	11512	**PORT WASHINGTON WATER POLLUTION**		80,365.09	ANNUAL SEWER CHARGE
		6025-0009	80,365.09		ADMINISTRATION
2/23/2021	11513	**PSEGLI**		14,028.81	ELECTRIC
		6092-0009	14,028.81		ADMINISTRATION
2/23/2021	11514	**READY REFRESH**		151.45	WATER COOLER
		6009-0009	151.45		ADMINISTRATION
2/23/2021	11515	**SAGE**		1,279.00	FIXED ASSETS SOFTWARE
		1250-0000	1,279.00		ADMINISTRATION

2/23/2021	11516	**SAHN WARD**		5,337.50	LEGAL FEES
		6016-0009	2,500.00		ADMINISTRATION
		6016-0009	837.50		ADMINISTRATION
		6016-0009	2,000.00		ADMINISTRATION
2/23/2021	11517	**SIGN A RAMA**		516.00	SIGNAGE
		6042-0011	516.00		TENNIS
2/23/2021	11518	**SLOMIN**		895.57	GAS UTILITY
		6091-0009	895.57		COURSE & GROUNDS
2/23/2021	11519	**SPRAGUE**		3,052.98	GASOLINE
		6040-0007	3,052.98		COURSE & GROUNDS
2/23/2021	11520	**STENS**		77.42	EQUIPMENT R&M
		6042-0007	77.42		COURSE & GROUNDS
2/23/2021	11521	**SYNC B**		2,391.74	MARKETING/HSKPG
		6036-0002	2,391.74		GRILLE
2/23/2021	11522	**SYSCO**		497.58	FOOD PURCHASE
		1206-0000	497.58		GRILLE F&B
2/23/2021	11523	**TCF**		888.00	SPRAYER LEASE
		6009-0007	888.00		COURSE & GROUNDS
2/23/2021	11524	**TORO**		239.00	IRRIGATION COMPUTER
		6095-0007	239.00		COURSE & GROUNDS
2/23/2021	11525	**TOTAL TECHNOLOGY**		3,285.00	IT FEES
		6126-0009	3,285.00		ADMINISTRATION
2/23/2021	11526	**US FOOD SERVICE**		381.84	IT FEES
		1206-0000	381.84		ADMINISTRATION
2/23/2021	11527	**UPS**		333.92	SHIPPING FEES
		6011-0001	65.21		GOLF
		6011-0001	224.85		GOLF
		6011-0001	33.42		GOLF
		6011-0001	10.44		GOLF
2/23/2021	11528	**VERIZON COMMUNICATIONS**		897.50	TELEPHONE EXPENSE
		6094-0009	596.43		ADMINISTRATION
		6094-0009	41.31		ADMINISTRATION
		6094-0009	169.53		ADMINISTRATION
		6094-0009	90.23		ADMINISTRATION

2/23/2021	11529	**WEEPING WILLOW**	15,500.00	TREES
		6087-0007 15,500.00		COURSE & GROUNDS
2/23/2021	11530	**WHEATFIELD DISTRIBUTORS**	57.32	FOOD PURCHASE
		5001-0005 18.00		GRILLE F&B
		5001-0005 18.00		GRILLE F&B
		5001-0005 10.66		GRILLE F&B
		5001-0010 10.66		GRILLE F&B
		GENERAL EXPENSES SUBTOTAL	**217,206.78**	
VCSP				
9B-21		**GOLF SHOP MERCHANDISE**		
		GOLF SHOP MERCHANDISE SUBTOTAL	**0.00**	
VCSP				
9B-21		**TENNIS SHOP MERCHANDISE**		
2/23/2021	11503	**MASTER ATHLETICS**	112.64	INVENTORY
		1202-0000 112.64		TENNIS
		TENNIS SHOP MERCHANDISE SUBTOTAL	**112.64**	

VCSP				
9B-21		LIQUOR MERCHANDISE		
		SUBTOTAL	0.00	
		SUMMARY - VCSP		
		FEBRUARY 9A-21 EXPENSES	505,004.77	
		GEN. EXP. "B" SUBTOTAL	217,206.78	
		GOLF SUBTOTAL	0.00	
		TENNIS SUBTOTAL	112.64	
		LIQUOR SUBTOTAL	0.00	
		FEBRUARY 9B-21 EXPENSES	217,319.42	
		GRAND TOTAL	722,324.19	

2021 February Filming Report						
Date(s)	Production	Location	Permit & Base Camp Fee	Police OT Fee	25% Admin Fee	
1/27-2/18	Law & Order	88 Old House Lane	$8,550.00	$6,007.50	$1,502.00	
Monthly Total			$8,550.00	$6,007.50	$1,502.00	
Previous month YD Total			$21,900.00	$9,248.00	$2,312.00	
Year to Date Total			$30,450.00	$15,255.50	$3,814.00	
Prepared by Liz Gaynor						
2/17/2021						

Agenda item # B)6

Account No / Date	Reference #	Account Description / Description / Customer Name	Account Type / Invoice Id / Item Seq / Service Id	Project Id	Amount	User

A-0000-1560-0003 TREE PERMIT

Previous Anticipated	Previous Revenue	Current Anticipated	Continued YTD Revenue	Period Revenue	Excess/Deficit
14,000.00	9,230.00	13,000.00	5,990.00	970.00	7,010.00-
Previous Cancel	**Previous Cash**	**YTD Cancel**	**YTD Cash**	**Period Cash**	
0.00	4,100.00	0.00	5,990.00	970.00	

	Transaction Count	Period Amount	Ytd Amount
Accrued Revenue:	62	111,740.00	435,294.20
Cash Receipts:	62	111,740.00	435,294.20

Period Revenue Total:	111,740.00	*Year to Date Revenue Total:	435,294.20
Period Cash Total:	111,740.00	*Year to Date Cash Total:	435,294.20
		AR Balance:	0.00
		Write-Off:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

Bldg. Dept $111,740.00 for Jan 2021 revenue

Agenda Item #8 2/18

Property Location	Owner Name	Work Type	Status	COMMENT
30 BRIDLE PATH NORTH	CHHABRA, ANUP	CESSPOOLSANI	ISSUED	
36 COW NECK ROAD	BAHARESTANI GEORGE	NEW DWELLING	Applied For	NEEDS BOARD APPROVALS
38 COW NECK ROAD	BAHARESTANI GEORGE	NEW DWELLING	Applied For	NEEDS BOARD APPROVALS
18 EAST ROAD	BERKUN EDWARD & HELEN	GENERATOR	ISSUED	
10 FOREST DRIVE	CHERNIAK, SPENCER & ANDRE	CESSPOOLSANI	ISSUED	
34 FOREST DRIVE	LEVINE, JOE & KAREN	GENERATOR	ISSUED	
16 HARRIMAN DRIVE	BRODSKY, AS TRUSTEE MURIE	FENCE	ISSUED	
3 HILL ROAD	ULL, RICHARD & JENNIFER	PERGOLA	PENDING	
24 PLUM BEACH POINT ROAD	GOODSTEIN IVAN	CABANA	PENDING	
6 SEAGATE COURT	KENYON JOHN & SARAH	NEW DWELLING	Applied For	NEEDS BOARD APPROVALS
24 SHOREWOOD DRIVE	KOVAR, JASON & MANDA	PROPANE TANK	ISSUED	
6 SOUSA DRIVE	DOUGLAS, HARRISON	POOL	ISSUED	
43 STERLING LN	KASHINSKY, JOSEPH	OIL TANK	ISSUED	
24 SYCAMORE DR	HURST, BEN	OIL TANK	ISSUED	
8 VANDERBILT DRIVE	SLOAN MORTON P	GENERATOR	ISSUED	
BUILDING PERMITS APPLIED FOR / ISSUED IN JANUARY 2021				

Property Location	Owner Name	Work Type	# OF TREES
4 CEDAR LANE	HERSHMAN, JOSHUA & LISA	TREE PERMIT APP	1
22 CEDAR LANE	ROTHBORT, LONNIE & MICHEL	TREE PERMIT APP	6
56 CORNWELLS BEACH ROAD	BLICKSILVER MACE P	TREE PERMIT APP	3
65 CORNWELLS BEACH ROAD	SINGER JOHN & MADLYN	TREE PERMIT APP	3
55 WEST CREEK FARMS RD	NEWMAN HELAINE	TREE PERMIT APP	2
10 FOREST DRIVE	CHERNIAK, SPENCER & ANDRE	TREE PERMIT APP	14
15 HILLDALE LANE	SCHONFELD, JUDY & BENNET	TREE PERMIT APP	3
130 MIDDLE NECK ROAD	SANDS POINT GOLF CLUB	TREE PERMIT APP	3
2 OAK TREE COURT	THOR JOHN & JEANNETTE	TREE PERMIT APP	2
94 SANDS POINT ROAD	MATTHEW & ELYSE BURACK	TREE PERMIT APP	2
51 SOUTH ROAD	SMITH, RONALD & MARIA	TREE PERMIT APP	1
TREE PERMITS APPLIED FOR IN JANUARY 2021			

Property Location	Owner Name	Permit No	Work Type	Application Date
21 HOFFSTOT LANE	STEINBERG, ALEXANDER & BARI	P2100016	FILLBZA	1/20/2021
FILL PERMIT APPLIED FOR IN JANUARY 2021				
			1 TOTAL	

Cert Date Range: 01/01/21 to 01/31/21
Cert Type Ids Included: CC CO COO

Application Id	Permit No	Section/Block/Lot	Work Type	Property Loc	Cert Date	Cert Type	Owner Name
3447	P1700079	4-105-14	ALTERATION	85 MIDDLE NECK ROAD	01/06/21	CO	KASHINSKY EVELYN
Use Type: R-3 Res; 1 & 2 Family & Adult/Chil							
Desc of Work: ALTERATIONS *AMENDED 6/17/2019*							
1257	P1100087	5-128-14	HEATING SYSTEM	35 BRIDLE PATH NORTH	01/19/21	CC	HERSHON, KENNETH & LINDA
Use Type: R-3 Res; 1 & 2 Family & Adult/Chil							
Desc of Work: 6/29/16 LM ABOUT FCA NEEDED 6/15/16 ONLY NEEDS FCA TO CLOSE. LM FOR HOMEONWER							
4027	P1900090	4-C-16	POOL	35 CORNWELLS BEACH ROAD	01/19/21	CO	LERNER-HITZIG SUZANNE
Desc of Work: SWIMMING POOL ON LOT 16							
4359	P2000222	5-100-43	ROOF	14 SOUTH ROAD	01/19/21	CO	ALTER, ADAM & LAUREN
35	P0300114	5-163-7	POOL	263 HARBOR ROAD	01/20/21	CO	BERLINER ERIC
Desc of Work: POOL ENCLOSURE NEEDS TO MEET CODE 6/14/2010 NEED ALARM ON POOL							
4091	P2000007	4-96-31	GAS LINE	31 SOUSA DRIVE	01/20/21	CC	LEVINE JESSE GRANTOR TRUS
Desc of Work: GAS LINE TO POOL HEATER							
4473	P2000328	4-94-214	REPAIR	120 SANDS POINT ROAD	01/20/21	CO	TAVERNIER HELEN & PIERRE
Desc of Work: REPAIR WINDOW AND REBUILD WALL							
4474	P2000312	4-C-572	ALTERATION	56 CORNWELLS BEACH ROAD	01/20/21	CC	BLICKSILVER MACE P
Desc of Work: REPLACING PIERS & COLUMNS							
4265	P2000151	5-75-222	HEATING SYSTEM	1 HILL ROAD	01/21/21	CC	LEFKOWITZ, MICHAEL & ADIN
Desc of Work: REPLACE LEAKING GAS PIPE, REPLACE STEAM BOILER, INSTALL NEW BOILER & INDIRECT WATER HEATER AMENDED TO REPLACE GAS METER AND REPLACED GAS PIPING TO POOL HEATER & BBQ							
4267	P2000153	4-J-679		3 TUDOR LANE			ELLINGER JAMES WEBB

Application Id	Permit No	Section/Block/Lot	Property Loc	Owner Name
Use Type		Work Type	Cert Date Cert Type	
Desc of Work				

OIL TANK 01/21/21 CC

FOAM ABANDON (1) 1000 AGLLON BURIED OIL TANK WITH TRI-POLYMER FIRE GUARD 105 FOAM

4297 P2000175 4-J-679 3 TUDOR LANE ELLINGER JAMES WEBB

HEATING SYSTEM 01/21/21 CC

MAINTAIN EXISTING BOILER

4554 P2000380 5-115-29 6 ASTOR LANE KELNER, KELLY & JOSHUA

FENCE 01/21/21 CC

FENCE

121 P0600096 4-C-221 121 W CREEK FARMS ROAD CASLOW DAVID & LISA

DRIVEWAY 01/25/21 CC

697 P0900082 4-C-221 121 WEST CREEK FARMS ROAD CASLOW DAVID & LISA

R-3 Res; 1 & 2 Family & Adult/Chil POOL 01/25/21 CO

NEEDS FCA, PC, SURVEY
6/22/15 sent letter to close out/get status

4483 P2000318 4-B-316 10 VANDERBILT DRIVE FORMAN PETER & DORETTE

ADDITION 01/25/21 CO

ALTERATIONS (CIRCULAR ELEVATOR); SECOND FLOOR ADDITION TO TURRET AND MISC. GAS WORK

1448 P1200016 4-113-52 84 OLD HOUSE LANE DE LA BASTIDE, T.

R-3 Res; 1 & 2 Family & Adult/Chil NEW DWELLING 01/27/21 CO

Total CC	Certificates:	8
Total CO	Certificates:	8
Total COO	Certificates:	0

BUILDING COMMISSIONERS RECOMMENDATION FOR BOARD OF TRUSTEES MEETING

	GRANTING OF BUILDING	EXPIRING IN FEBRUARY 2021					
APPLICANT	ADDRESS	TYPE	DATE ISSUED	EXT#	THRU	AMT	NOTES
BERNSTEIN	28 CORNWELLS BEACH ROAD	50% ADDITION / ALTERATION	11/17/2016	17	8/17/21	$2,500.00	
CEDAR KNOLL PARTNERS (WITTLI	8 CEDAR KNOLL DRIVE	NEW RESIDENCE	2/9/2019	5	8/19/21	$2,500.00	
CRECES	185 MIDDLE NECK ROAD	50% ADDITION / ALTERATION	9/11/1998	232	8/8/21	$2,500.00	PERMIT VOID AFTER THIS EXT
E&S REALTY	33 BARKERS POINT ROAD	ADDITION TO ACCESSORY STRUCTURE	5/17/2016	16	8/19/21	$2,500.00	
HERMAN	9 HICKS LANE	POOL	8/27/2014	23	8/22/21	$2,500.00	
HERMAN	9 HICKS LANE	SHED	2/13/2019	5	8/13/21	$2,500.00	
KANG	6 HALF MOON LANE	LP TANK	2/25/2020	1	8/24/21	$2,000.00	
KATSIGIORIS	59 CORNWELLS BEACH ROAD	GAS LINE	11/12/2010	37-38	8/9/21	$3,350.00	
LEICHTER	78 BARKERS POINT ROAD	DRIVEWAY	8/20/2019	3	8/19/21	$2,500.00	
NABAVI	12 SLOANES COURT	50% ADDITION / ALTERATION	8/3/2001	76	8/3/21	$2,500.00	PERMIT VOID AFTER THIS EXT
SAVINO	7 LONGWOOD ROAD	NEW RESIDENCE	11/20/2018	6	8/20/21	$2,500.00	
SIDHU	1 CEDAR KNOLL DRIVE	NEW RESIDENCE	11/6/2017	9	8/5/21	$2,000.00	
VOHORA	10 SANDS LANE	HEATING SYSTEM	2/26/2020	1	8/25/21	$2,000.00	
YOUNESI	30 HARBOR ACRES ROAD	NEW RESIDENCE	8/11/2015	20	8/7/21	$2,500.00	
	14 EXTENSIONS APPLIED FOR				**TOTAL**	**$34,500.00**	

BUILDING COMMISSIONERS RECOMMENDATION FOR BOARD OF TRUSTEES MEETING

UNPAID FROM LAST BILLING

NAME	ADDRESS	TYPE	DT. ISSUED	EXT#	THRU	AMT	NOTES
101 CEDAR KNOLL LLC	P O BOX 1636	REPAIR TERRACE & WINDOS	8/22/2002	7-67	PAST DUE	$33,200.00	
BERNSTEIN	28 CORNWELLS BEACH ROAD	ADDITION/ALTERATION	11/17/2016	12	PAST DUE	$850.00	
BINSTOCK	37 CORNWELLS BEACH ROAD	NEW RESIDENCE	1/1/2021	1	PAST DUE	$2,000.00	
COHEN	48 OLD HOUSE ROAD	LP TANKS	11/25/2019	1-2	PAST DUE	$750.00	
COOPER	26 MESSENGER LANE	HEATING SYSTEM	3/31/2014	1-17	PAST DUE	$13,500.00	PERMIT VOID AFTER THIS EXT
DIMRI / KHANDELWAL	262 HARBOR ACRES ROAD	FENCE	4/8/2016	1 - 16	PAST DUE	$14,300.00	PERMIT VOID AFTER THIS EXT
DIMRI / KHANDELWAL	262 HARBOR ACERS ROAD	ADDITION / ALTERATION	11/1/2009	6-48	PAST DUE	$26,150.00	PERMIT VOID AFTER THIS EXT
FERRARI	15 PELHAM AVENUE	BULKHEAD	8/5/2013	2-23	PAST DUE	$19,100.00	
GROSSMAN	210 SANDS POINT ROAD	DRYWELLS	7/18/2019	2-3	PAST DUE	$2,500.00	
HERMAN	9 HICKS LANE	NEW RESIDENCE	5/4/2012	32	PAST DUE	$2,500.00	
IAS GROUP	4 SHEPHERDS LANE	DEMOLITION	3/6/2019	1-4	PAST DUE	$2,450.00	
IAS GROUP	4 SHEPHERDS LANE	50% ADDITION / ALTERATION	6/19/2006	13-49	PAST DUE	$13,700.00	
JOHNSON	1 LUCKENBACH LANE	ADDITION/ALTERATIONS	1/23/2020	1	PAST DUE	$2,000.00	
LIECHTER	78 BARKERS POINT ROAD	DRIVEWAY	8/20/2019	1-2	PAST DUE	$750.00	
PINSKY	17 SYCAMORE DRIVE	POOL	5/19/2020	4	PAST DUE	$4,100.00	
RAJAN	39 HOFFSTOT LANE	ALTERATIONS	6/17/2019	1-3	PAST DUE	$1,600.00	
SANDS POINT GOLF CLUB	130 MIDDLE NECK ROAD	ALTERATION	9/18/2019	2	PAST DUE	$750.00	
SCHER	36 FOREST DRIVE	BASEMENT RENO	5/23/2014	1-22	PAST DUE	$26,150.00	PERMIT VOID AFTER THIS EXT
SIDHU	1 CEDAR KNOLL DRIVE	LP TANKS	7/3/2019	1-3	PAST DUE	$3,250.00	
SIDHU	1 CEDAR KNOLL DRIVE	NEW RESIDENCE	11/6/2017	8	PAST DUE	$850.00	
SWEENEY	60 BARKERS POINT ROAD	ALTERATIONS	10/11/2019	2	PAST DUE	$2,000.00	
					TOTAL:	**$172,450.00**	

VILLAGE JUSTICE COURT

INCORPORATED VILLAGE OF SANDS POINT

ALL APPEARANCES ARE AT:

Sands Point Village Hall

26 Tibbits Lane, Sands Point, NY 11050

Telephone (516) 883-3044

ADRESS ALL COMMUNICATIONS TO:

Sands Point Village Justice

26 Tibbits Lane

Sands Point, NY 11050

ALYSON K. ADLER

Village Justice

DANIEL SCHEYER

Associate Village Justice

February 4, 2021

To: Board of Trustees
Inc. Village of Sands Point

Re: Village Justice Court-January
Judges Adler & Scheyer

During the period there were approximately:

0 Arraignments scheduled
0 Cases dismissed with proof or repair/production
0 Trial(s) Scheduled
0 Trial(s) Found Guilty after Trial
4 Adjourned
0 No Show
Dismissed in the Interest of Justice (Time Served)
Trans. To District Court (previously heard)
Plea(s) Accepted
Changed Plea to Guilty

Total Collected: $213.00

Respectfully submitted,

Leah Trapani
Court Clerk

Agenda item #B) 9

VILLAGE OF SANDS POINT JUSTICE COURT

Monthly Report for January, 2021
Form AC-1030(sei)

ID#: 2844390621A
Justice Name: Alyson K. Adler
26 Tibbits Lane
Sands Point, NY 11050

County: Nassau
Phone: (516) 883-3044

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Grossman, Daniel L.	M6985RHK4K VTL 402 1 NUM PLATE VIO	06/14/16	7	Fine/Shg	50.00	0.00	93.00
Grossman, Daniel L.	M6985RHK4K VTL 503 Termin of Suspen Fee	06/14/16	7	State Fees	0.00	70.00	0.00
				Total this page:	50.00	70.00	93.00
				Total for report period:	50.00	70.00	93.00

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of January, 2021

Amount of enclosed check: $213.00

Signature:_____ Date:_____
Village Justice

Sands Point Village Court
Cashbook Report Regular Account
Judge Alyson K. Adler

Report date: 02/04/2021

Transactions from: 01/01/2021 To: 01/31/2021
This report shows all cashbook activity.
Checks show as negative numbers and do not affect deposit totals.

CHECK or RECEIPT	PAID	DEPOSIT	CASE#	PAYEE	REASON	FINE	CIV-FEE	SCHG	BAIL	OTHER
AKA002599	01/07/21	01/07/21	16060047	Grossman, Daniel L.	Fine/Fee Payment	50.00	0.00	93.00	0	0 C
AKA002599	01/07/21	01/07/21	16060047	Grossman, Daniel L.	Scoff Lift Fee	0.00	70.00	0.00	0	0 C
				BankDeposit on 01/07/21 total deposit of $ 213.00						
					Account totals for period including checks $	50.00	70.00	93.00	0.00	0.00

Total deposits this period: $	213.00
Total checks this period: $	0.00
Total of all accounts this period including checks: $	213.00
Bail applied this period: $	0.00
Total credit card payments: $	213.00
Total E-payments: $	0.00
Reportable money received this period: $	213.00

NOTE: The figures above represent changes to your bank balance during the report period. Your actual bank balance will differ due to transactions outside of this report period.

NOTE: Credit card payments will not show on deposit slips, but will show on the cash book report.

Justice Information

Municipal Name	Village of Sands Point
Justice ID	2844390
Justice Number	621
Justice Name	Alyson Adler

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.

Submission Log

02/04/2021 04:10:51 PM / Alyson Adler / Village of Sands Point / Submitted Document

Report Certification

Date Filed	02/04/2021
Report Period	01/2021
Report Amount	$213.00
Date Check Sent to CFO	02/02/2021
AC-1030 Report File	AC210128.621

VILLAGE OF SANDS POINT JUSTICE COURT

Monthly Report for January, 2021
Form AC-1030(sei)

ID#: 2844390719S
Justice Name: Daniel Scheyer
26 Tibbits Lane
Sands Point, NY 11050
County: Nassau
Phone: (516) 883-3044

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
No activity this month...							

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of January, 2021

Amount of enclosed check: $0.00

Signature:_____ Date:_____
Associate Village Justice

Sands Point Village Court
Cashbook Report Regular Account
Judge Daniel Scheyer

Report date: 02/04/2021

Transactions from: 01/01/2021 To: 01/31/2021
This report shows all cashbook activity.
Checks show as negative numbers and do not affect deposit totals.

CHECK or RECEIPT	PAID DEPOSIT	CASE#	PAYEE	REASON	FINE	CIV-FEE	SCHG	BAIL	OTHER
				Account totals for period including checks $	0.00	0.00	0.00	0.00	0.00

Total deposits this period: $	0.00
Total checks this period: $	0.00
Total of all accounts this period including checks: $	0.00
Bail applied this period: $	0.00
Total credit card payments: $	0.00
Total E-payments: $	0.00
Reportable money received this period: $	0.00

NOTE: The figures above represent changes to your bank balance during the report period. Your actual bank balance will differ due to transactions outside of this report period.

NOTE: Credit card payments will not show on deposit slips, but will show on the cash book report.

Justice Information	
Municipal Name	Village of Sands Point
Justice ID	2844390
Justice Number	719
Justice Name	Daniel Scheyer

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.

Submission Log
02/04/2021 03:46:04 PM / Daniel Scheyer / Village of Sands Point / Submitted Document

Report Certification	
Date Filed	02/04/2021
Report Period	01/2021
Report Amount	$0.00
AC-1030 Report File	AC210128.719

RECEIPT OF DECISIONS

BOARD OF ZONING APPEALS & PLANNING BOARD

NO ENCLOSURES

NO MEETINGS IN FEBRUARY 2021

AGENDA ITEM # B) 10

Mayor Adler placed on the table for consideration a Resolution re Adjustments to Veterans' Exemptions for Assessment Roll for the Year June 1, 2021 through May 31, 2022.

Whereupon, Trustee Ullman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-01
ADJUSTMENTS TO VETERANS EXEMPTION
ASSESSMENT ROLL FOR THE YEAR JUNE 1, 2021-MAY 31, 2022

WHEREAS, Village Veterans are entitled to partial tax exemption on Village property taxes under New York State Real Property Tax Law §§ 458(1), 458-a(1)(d), and 458-b(1)(f).Specifically, as required by law, if the owner of the Property was either: (i) the person who rendered such military service; (ii) was the spouse or unremarried surviving spouse of the person who rendered such military service; or (iii) was the dependent father or mother, or children under twenty-one ("21") years of age.

WHEREAS, no applications have been filed for Veteran's Exemption pursuant to Section 458(a) Real Property Tax Law of the State of New York; and

WHEREAS, adjustments to existing Veteran's Exemptions are required pursuant to Section 458(a) Real Property Tax Law of the State of New York; and

NOW THEREFORE, BE IT RESOLVED, that adjustments to existing Veterans Exemptions pursuant to Section 458(a) Real Property Tax Law of the State of New York as reviewed be and hereby is approved.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-01 was duly adopted.

Range: First to Last
Range of Account Types: First to Last
Include Service Type: PropertyTax: Y
Range of Cycles: First to Last Status: Active
Range of Bill Codes: First to Last Range of CO Dates: 0 to 02/08/21 Range of User Codes: First to Last
Range of Sections: First to Last
Range of Exempt Codes: EV to V Range of Zoning Codes: First to Last

Account Id: 17 Section/Block: 4-A-47
Owner: LANE JULES
Owner Addr: 7111 MELROSE CASTLE LANE Boca Raton, FL 33496
PropertyTax Assessment Info:
Land Value: 501 Impr Value: 37 Total Exempt: 31.00 Net Value: 507.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 39 Section/Block: 4-A-208
Owner: CHRISTOFFEL JO ANNE & DAN
Owner Addr: 24 LIGHTHOUSE ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 120 Impr Value: 0 Total Exempt: 31.00 Net Value: 89.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 92 Section/Block: 4-B-265
Owner: RUSSO SALVATORE J. & ANN
Owner Addr: 3 LONGWOOD ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 198 Impr Value: 0 Total Exempt: 106.00 Net Value: 92.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 178 Section/Block: 4-B-397
Owner: STEVENS JAY & THELMA
Owner Addr: 14 PADDOCK ROAD RYE BROOK, NY 10573
Name 2: C/O ANDREW STEVENS
PropertyTax Assessment Info:
Land Value: 204 Impr Value: 0 Total Exempt: 31.00 Net Value: 173.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 260 Section/Block: 4-C-103
Owner: BIER THEODORE & PAULA
Owner Addr: 74 CORNWELLS BEACH ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 147 Impr Value: 17 Total Exempt: 31.00 Net Value: 133.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 275 Section/Block: 4-C-211
Owner: KOHN ELAINE
Owner Addr: KOHN DAVID 35 WEST CREEK FARMS ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 161 Impr Value: 0 Total Exempt: 31.00 Net Value: 130.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 283 Section/Block: 4-C-222
Owner: CARUTHERS H D & MARILYN
Owner Addr: 96 WEST CREEK FARMS ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 160 Impr Value: 0 Total Exempt: 72.00 Net Value: 88.00 Assessment Date: 02/01/21

Account Id: 283Section/Block: 4-C-222 CARUTHERS H D & MARILYN Continued
Exmpt Code: V

Account Id: 288Section/Block: 4-C-235
Owner: WEIS PEPI
Owner Addr: 85 BARKERS POINT ROAD PORT WASHINGTON NY 11050
PropertyTax Assessment Info:
Land Value: 550 Impr Value: 389 Total Exempt: 31.00 Net Value: 908.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 331Section/Block: 4-C-551
Owner: SCHNIER RICHARD R & H L
Owner Addr: 11 SYCAMORE DRIVE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 214 Impr Value: 1 Total Exempt: 215.00 Net Value: 0.00 Assessment Date: 02/01/21
Exmpt Code: EV

Account Id: 365Section/Block: 4-C-615
Owner: SPIELMAN HAROLD M.
Owner Addr: 36 CEDAR LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 236 Impr Value: 39 Total Exempt: 72.00 Net Value: 203.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 383Section/Block: 4-C-646
Owner: BRECHNER MARILYN
Owner Addr: 45 BARKERS POINT ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 153 Impr Value: 0 Total Exempt: 31.00 Net Value: 122.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 385Section/Block: 4-E-2
Owner: EUGENE GAMELL REVOCABLE TRUST
Owner Addr: 70 BARKERS POINT ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 173 Impr Value: 11 Total Exempt: 51.00 Net Value: 133.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 415Section/Block: 4-E-264
Owner: BRAITHWAITE PAUL & NANCY
Owner Addr: 27 CORNWALL LANE PORT WASHINGTON NY 11050
PropertyTax Assessment Info:
Land Value: 212 Impr Value: 54 Total Exempt: 51.00 Net Value: 215.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 417Section/Block: 4-E-266
Owner: TEPPER ELISE C & MARVIN B
Owner Addr: 24 BARKERS POINT ROAD PORT WASHINGTON NY 11050
PropertyTax Assessment Info:
Land Value: 236 Impr Value: 124 Total Exempt: 108.00 Net Value: 252.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 532Section/Block: 4-94-36
Owner: BOROS ELAYNE
Owner Addr: 9 TIBBITS LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:

Account Id: 532Section/Block: 4-94-36 BOROS ELAYNE Continued
Land Value: 224 Impr Value: 16 Total Exempt: 31.00 Net Value: 209.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 569Section/Block: 4-94-322
Owner: INTERDONATI JAMES & JANE
Owner Addr: 10 TIBBITS LANE SANDS POINT, NY 11050
Name 2: INTERDONATI JAMES A & JANE A
PropertyTax Assessment Info:
Land Value: 151 Impr Value: 0 Total Exempt: 51.00 Net Value: 100.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 600Section/Block: 4-94-2254
Owner: CROM/MAGUIRE J. OLIVER/RO
Owner Addr: 2 BACKUS FARM LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 204 Impr Value: 89 Total Exempt: 31.00 Net Value: 262.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 621Section/Block: 4-96-7
Owner: HAGEDORN ALFRED & BARBARA
Owner Addr: 16 HILLDALE LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 185 Impr Value: 9 Total Exempt: 31.00 Net Value: 163.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 668Section/Block: 4-105-1
Owner: CLERKIN ROBERT J & ELIZAB
Owner Addr: 1 KNOLL ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 175 Impr Value: 16 Total Exempt: 191.00 Net Value: 0.00 Assessment Date: 02/01/21
Exmpt Code: EV

Account Id: 714Section/Block: 4-109-17
Owner: MAO KWAN HAI & DIANA K
Owner Addr: 3 WOODLAND DRIVE PORT WASHINGTON NY 11050
PropertyTax Assessment Info:
Land Value: 144 Impr Value: 0 Total Exempt: 31.00 Net Value: 113.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 717Section/Block: 4-109-20
Owner: RAZIS GEORGE J
Owner Addr: 10 COW NECK ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 187 Impr Value: 0 Total Exempt: 60.00 Net Value: 127.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 742Section/Block: 4-111-24
Owner: NAHAS GEORGE E
Owner Addr: 22 MESSENGER LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 642 Impr Value: 0 Total Exempt: 31.00 Net Value: 611.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 754Section/Block: 4-112-2
Owner: STEIN SUSAN

Account Id: 754Section/Block: 4-112-2 STEIN SUSAN Continued
Owner Addr: 18 SOUNDVIEW LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 136 Impr Value: 17 Total Exempt: 35.00 Net Value: 118.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 761Section/Block: 4-112-9
Owner: YOUNG ELIZABETH M
Owner Addr: 6 SOUNDVIEW LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 182 Impr Value: 19 Total Exempt: 94.00 Net Value: 107.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 772Section/Block: 4-113-3
Owner: WAXLER LINDA D
Owner Addr: 15 SHOREWOOD DRIVE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 187 Impr Value: 0 Total Exempt: 31.00 Net Value: 156.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 844Section/Block: 4-122-5
Owner: MOYSE ELIZABETH A
Owner Addr: 1 SEA COAST LANE PORT WASHINGTON NY 11050
PropertyTax Assessment Info:
Land Value: 538 Impr Value: 0 Total Exempt: 51.00 Net Value: 487.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 854Section/Block: 4-122-18
Owner: MANDEL JACK & ALISA AS CO
Owner Addr: JYCE MNDEL REV.TST.DTD.3 31 HOFFSTOT LANE SANDS POINT, NY 11050
Name 2: MANDEL JACK & MANDEL ALISA
PropertyTax Assessment Info:
Land Value: 192 Impr Value: 0 Total Exempt: 31.00 Net Value: 161.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 873Section/Block: 4-131-3
Owner: SCHEFER NORMAN & HELENE
Owner Addr: 25 OLD HOUSE LANE SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 189 Impr Value: 0 Total Exempt: 41.00 Net Value: 148.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 890Section/Block: 4-132-6
Owner: ENGEL JOANN
Owner Addr: 1 FOREST DRIVE PORT WASHINGTON NY 11050
PropertyTax Assessment Info:
Land Value: 187 Impr Value: 0 Total Exempt: 31.00 Net Value: 156.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 946Section/Block: 5-K-262
Owner: BRODSKY BERT & MURIEL
Owner Addr: 91 SOUTH ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 188 Impr Value: 314 Total Exempt: 100.00 Net Value: 402.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 959Section/Block: 5-23-37
Owner: MYKOFF DAVID J & JOAN D
Owner Addr: 24 SOUTH ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 181 Impr Value: 0 Total Exempt: 181.00 Net Value: 0.00 Assessment Date: 02/01/21
Exmpt Code: EV

Account Id: 971Section/Block: 5-73-79
Owner: SMITH, RONALD & MARIA
Owner Addr: 51 SOUTH ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 162 Impr Value: 10 Total Exempt: 23.00 Net Value: 149.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 1036Section/Block: 5-115-32
Owner: D'ANTONIO GEORGE L
Owner Addr: 1425 MIDDLE NECK ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 162 Impr Value: 7 Total Exempt: 117.00 Net Value: 52.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 1047Section/Block: 5-115-50
Owner: GROSS MYRTLE
Owner Addr: 45 HARBOR ACRES ROAD HARBOR ACRES SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 172 Impr Value: 0 Total Exempt: 99.00 Net Value: 73.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 1061Section/Block: 5-124-30
Owner: PIMENTEL PABLO L
Owner Addr: PO BOX 950 PORT WASHINGTON, NY 11050
PropertyTax Assessment Info:
Land Value: 129 Impr Value: 0 Total Exempt: 31.00 Net Value: 98.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 1074Section/Block: 5-124-820
Owner: ALBERT RICHARD & EVELYN R
Owner Addr: 6 BRIDLE PATH EAST SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 165 Impr Value: 18 Total Exempt: 91.00 Net Value: 92.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 1081Section/Block: 5-128-16
Owner: BROOKS GLEN & EMILY
Owner Addr: 80 HARBOR ACRES ROAD SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 159 Impr Value: 80 Total Exempt: 31.00 Net Value: 208.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Id: 1085Section/Block: 5-128-22
Owner: KIRMSER EARL & CHERYL
Owner Addr: 2 BRIDLE PAHT SANDS POINT, NY 11050
PropertyTax Assessment Info:
Land Value: 175 Impr Value: 26 Total Exempt: 175.00 Net Value: 26.00 Assessment Date: 02/01/21
Exmpt Code: V

Account Type Totals:

Type	Number Accounts
2	38
All Types	38

Mayor Adler placed on the table for consideration **a resolution extending the time within which the Village can commence a tax sale.**

Whereupon, Trustee Ullman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-02
RESOLUTION EXTENDING TIME
WITHIN WHICH TO COMMENCE TAX SALE

WHEREAS, the Board of Trustees has resolved to authorize the conduct of tax sales concerning certain parcels of real estate located within the Village of Sands Point; and

WHEREAS, Section 1452 of the Real Property Tax Law requires that said tax sales be conducted on or before March 10, 2021 unless the Board of Trustees by resolution extends said time limit; and

WHEREAS, the Board of Trustees has determined that it is in the best interest of the Village to afford delinquent Village taxpayers additional time in which to pay their taxes so as to avoid the costs of delay of a tax sale,

NOW THEREFORE, BE IT RESOLVED that pursuant to RPTL 1452 time in which to conduct tax sales concerning certain parcels of real estate located within the Village of Sands Point is hereby extended until Friday, May 7, 2021.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-02 was duly adopted.

Mayor Adler placed on the table for consideration from Police Chief Thomas Ruehle the **Sands Point Police Department - New York State Police Reform & Reinvention Collaborative Guide,** a copy of which is appended hereto and made a part of the minutes.

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-03
ACKNOWLEDGMENT OF RECEIPT
SANDS POINT POLICE DEPARTMENT
NYS POLICE REFORM & REINVENTION COLLABORATIVE GUIDE

WHEREAS, the Board acknowledges receipt of the aforementioned Reform & Reinvention Collaborative Guide submitted by Police Chief Thomas Ruehle; and

WHEREAS, the guide is on the Sands Point Police website for public viewing and comment; and

WHEREAS, it is noted that Police Chief Ruehle will be present and available for any public comment at the Board's March 23, 2021 meeting,

NOW, THEREFORE BE IT RESOLVED that the Board further approves of said document being forwarded to the New York State Governor Cuomo's office.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-03 was duly adopted.

From: Thomas Ruehle
Sent: Thursday, February 11, 2021 1:16 PM
To: Edward A.K. Adler; Peter Forman
cc: Liz Gaynor; Don Tag

Subject: **GOVERNORS ORDER ON REFORM - UPDATE**

Gentlemen-

I know this document was sent to you both a few weeks ago. NOTHING has changed with the document with the exception that I added our policies that are referenced within it and it is now in PDF form.

In the interest of complete transparency all village departments are posting their documents on their websites this month. Ours is up there as of this afternoon. We will soon be adding an email address: info@police.sandspoint.org. This is where people can submit suggestions, ideas, comments. I don't expect many if any at all.

This is the remaining schedule for this issue:

-Today – release on website and to public

-Prior to Feb board meeting – send the document to all board members for review. I will be available for comments.

-Feb board meeting – board votes to approve sending to the State.

-Feb board meeting – mayor puts on official record that our document is on the website for public viewing and comment. Mayor also announces that the Chief will be present and available for any public comment at the March meeting.

-April 1 – providing no surprises, the document will be up to the Governor by that deadline. Ideally I will have it sent a day or two after the March 23rd meeting.

Respectfully-
Chief TR

cc: Liz, LT

Sands Point Police Department

New York State Police Reform & Reinvention Collaborative

February 2021

Thomas Ruehle

Chief of Police

New York State Police Reform and Reinvention Collaborative Guide Response

Introduction and History of the Sands Point Police Department

The Sands Point Police Department is a small Police Department located on the North Shore of Western Nassau County. Sands Point is surrounded on three sides by water. Manhasset Bay, Hempstead Bay and the Long Island Sound. Established in 1920, the Sands Point Police Department began with 6 Police Officers. Serving the citizens of the quiet and quaint village of Sands Point for over a century, the Department now has 20 sworn members. Our jurisdiction covers approximately 5.2 square miles. We serve 910 individual residences, and approximately 2900 residents. The Village of Sands Point has no regular commercial businesses. We do have a synagogue, a church, an elementary school, 2 golf course/county clubs and the Helen Keller National Center for the Deaf and Blind. Sands Point borders the Police District of Port Washington as well as communities serviced by the Nassau County Police Department to the south. There are many instances where inter-agency cooperation is required and welcomed. For that reason, all of our policies and ideologies must be, and are, in unison. Nassau County was just named in 2020 by Forbes magazine as the "Safest place to live in the US". Considered one of the country's largest police agencies, the Nassau County Police Department safeguards a population of more than 1.4 million people. Founded on the ideals of integrity, loyalty, fairness, and excellence, the NCPD is a service-oriented police department that places the concept of community at the heart of its philosophy.

The Sands Point Police Department is one of 21 smaller municipal departments within Nassau County. The Sands Point Police Department, as well as virtually every other smaller department within the county, utilize the Nassau County Police Department for some, most or all of their support and training. The Sands Point Police Department utilizes the Nassau County Police Academy for training of new officers as well as refresher training of its active ones. We utilize their detectives to investigate and solve crimes. We utilize all of their vast array of support services, including but not limited to: aviation, K-9, crime-scene, highway patrol, marine-bureau, pistol range, ambulance service, communications bureau, legal bureau and many others. As such, our departments mindset, theories and policies are not only inline, but some are identical. The police reform mandated by Governor Cuomo is a great opportunity for all departments to take a look at how they operate. To see if they are truly meeting the

best needs of the communities they serve, and see what, if anything needs to be changed. Some of the Policies mandated by the Governor don't necessarily have applications within the Sands Point Police Department. In those instances, the SPPD simply adheres to policies being utilized by the Nassau County Police Department.

Preserving sustained public safety is paramount, however, we understand the necessity of obtaining mutual trust and respect between the police department and the people we serve. In recognition of this, the Nassau County Police Department decided to redefine their definition of duty to read:

With equity before the law, it is the Nassau County Police Department's duty, at all times of the day and night, **to uphold trust, fairness and sustained legitimacy,** protect life and property, prevent crime, detect and arrest offenders, preserve the public peace, and enforce all laws and ordinances over which the Police Department has jurisdiction.

The Sands Point Police Department has the same mission as above, and support the NCPD with their redefinition.

New York State Police Reform and Reinvention Collaborative Guide Response

The aforementioned guide released by Governor Cuomo's office in August of 2020 reviewed numerous policing strategies in which purportedly have raised concerns among the public. Some of these concerns are addressed in the Executive Order through Evidence-Based Policing, and in the Contemporary Policing Policies sections. Concerns not accounted for in the prior sections will be covered in this category. Some topics addressed are stop and frisk (stop, question and frisk), informal quotas, use of military equipment, abuse of authority disciplinary repercussions, diversity in recruitment and police force, and any other issues specified in the guide.

Evidence-Based Policing

Evidence-Based Policing Definition:

Evidence-based policing is the theory that effective policing requires a tightly focused, collaborative approach that is measurable; based on sound, detailed analysis; and includes policies and procedures that promote and support accountability. Evidence-based policing practices are guided by research and evidence demonstrating their effectiveness. Departmental policies and decisions are based on practices and strategies which accomplish police missions most effectively and efficiently. Data is accumulated continuously to test hypotheses with empirical research findings. The focus on data-driven, science based criminal justice strategies serves to develop effective, economical, and innovative responses to crime. Governor Cuomo's Executive Order No. 203 lists strategies for evidence-based policing to include:

use of force, procedural justice, addressing systemic racial bias or racial justice in policing, implicit bias awareness training, de-escalation training and practices, law enforcement assisted diversion programs, restorative justice practices, community-based outreach and conflict resolutions, problem-oriented policing, hot spot policing, focused deterrence, crime prevention through environmental design, and violence prevention and reduction interventions.

USE OF FORCE POLICIES

DEFINITION:

The use of force by law enforcement officers that is necessary and permitted under specific circumstances, such as in self-defense or in defense of another individual or group. The use of force requires a police officer to quickly tailor a response to a threatening situation and apply appropriate force if necessary. Situational awareness is essential, as is training to judge when a crisis requires the use of force to regain control. Police Officers should only use the amount of force necessary to mitigate an incident, make an arrest, or protect themselves or others from harm.

POLICY:

The use of force by members of law enforcement is a matter of utmost concern both to the public and the law enforcement community itself. When faced with a situation where the use of force is objectively reasonable under the circumstances, the guiding values of members for the Sands Point Police Department shall be those principles set forth, as well as the paramount objective of reverence for the sanctity of human life. In all cases, the primary duty of all Members of the Department is to protect human life and provide for the safety of the community. Force is authorized when reasonably believed to be necessary to effect a lawful arrest or detention, to prevent the escape of a person from custody, or in defense of one's self or another. The reasonableness of a particular use of force must be judged from the perspective of a reasonable officer on the scene. Whenever feasible and consistent with personal and public safety, members should de-escalate the use of force once a particular threat and/or resistance has dissipated. The progression of force goes from verbal, physical, non-lethal, impact and firearm. To determine the objective reasonableness of force, members shall consider the following factors:

1. the severity of the crime or circumstances;
2. the level and immediacy of the threat or resistance posed by the suspect;
3. the potential for injury to citizens, officers, and suspects;
4. the risk or attempt of the suspect to escape;
5. the knowledge, training, and experience of the officer;
6. officer/suspect considerations such as age, size, relative strength, skill level, injury or exhaustion, and the number of officers and subjects;
7. other environmental conditions or exigent circumstances.

The Department recognizes the vital need for its Members to logically analyze situations, oftentimes rapidly and under tense circumstances, and to respond appropriately to the wide range of emergent incidents, threats and risks they are faced with. A Member's decision to use force in a particular situation, including the type and degree of force, should exhibit a rational and constructive thought process. The decision-making framework utilized in circumstances involving the use of force should incorporate the following: gathering of information, assessment of the overall situation, consideration of police powers and Department policy, identification of available options and the determination of a suitable course of action, and continuous reassessment.

Members of the Department who witness another Member of the Department using force that he/she believes to be clearly beyond what is objectively reasonable are duty bound to intervene to prevent the use of unreasonable force if and when he/she has a realistic opportunity to prevent harm. Members of the Department who observe another member using force that exceeds the use of what is objectively reasonable shall promptly report these observations to his/her supervisor. In every situation, Members of the Department are expected to act with intelligence and employ sound judgment in furtherance of the spirit of this policy.

A Member of the Department is only justified in using deadly force when it is to protect him/herself or another person from what the Member reasonably believes is an imminent threat of serious physical injury or death, or to stop a fleeing suspect where:

1. the Member has probable cause to believe the suspect has committed a felony involving the infliction or threat of serious physical injury, and
2. the Member reasonably believes that the suspect poses an imminent threat of serious physical injury to the Member or to others.

The basis for such a determination depends on the totality of circumstances. A Member of the Department must be able to clearly explain his or her reason(s) for the use of deadly force, the external circumstances that formulated his or her decision to utilize deadly force, as well as the factors that led to the conclusion that the Member's life, the life of another Member of the Department, of the lives of the public, were in imminent peril and the use of deadly force was reasonable and necessary. When feasible, Members of the Department shall provide a warning prior to the use of deadly physical force.

Members of the Department shall notify their immediate supervisor as soon as possible of instances involving the use of force. Use of force incidents are reviewed by the Chief of Department. Use of force incidents are examined to determine trends in weapons used, outcomes, reasons for usage, and where and when force is being used. Due to the minimal number of instances within our department, any uses of force are notified to and compared with the Port Washington and Nassau County Police Departments to see if any links exist.

The SPPD Policy prohibits the use of force except as provided by law, (Department Policies, No. 700.1, Use of Force) therefore, the use of force for punitive or retaliatory reasons is strictly prohibited. General Members of the Sands Point Police Department will only use force in accordance with existing law and Sands Point Police Department policy, rules and procedures. In all cases, the primary duty of all

Members of the Department is to protect human life and provide for the safety of the community. It should be noted that members of law enforcement who use unreasonable force diminish the confidence of the community they serve, expose their department and fellow officers to legal and physical hazards, and violate the rights of individuals upon whom unreasonable force is used.

The Sands Point Police Department is aware of the public concern for shooting at moving vehicles. Department Policy POL 700.1a, Use of Deadly Force prohibits firing at or from a moving vehicle unless deadly force is being used against the Police Officer or another.

New York State Department of Criminal Justice Services mandates Police Academies to instruct use of force for eleven (11) hours. The Nassau County Police Department trains our officers, and addresses use of force in the Police Academy for nineteen (19) hours including eight (8) hours of reality-based training. Academy staff utilizes training supplements to assist with fluid and dynamic situations. Simunitions and Virtual Reality Simulators replicate reality-based scenarios including an active shooter, when a subject points gun at officer, when subject turns around towards officer with a cell phone in hand, de-escalation of person in crisis and professional communications.

MODIFICATIONS:

The Nassau County Police Department issued Legal Bureau Bulletin 20-004, that we distributed to all our members notifying them of the new law, Aggravated Strangulation NYS PL 121.13-a. This reminded members that the Carotid Restraint or "Chokehold" is not an authorized use of force technique. The Sands Point Police Department's Use of Deadly Force, POL 700.1, prohibits the use of the carotid restraint or "chokeholds", except in situations where deadly physical force is being asserted against a Member of the Department or another.

The Sands Point Police Department is aware of community concerns regarding forms of force that restrict breathing. Members of the Department will not use any restraint technique during transport that dangerously inhibits a restrained person's breathing. The NCPD Police Academy strictly adheres to the NYS DCJS curriculum for defensive tactics.

> To further explain the circumstances in which Officers restrain a defendant, the SPPD refers to POL 100.3, Prisoner Search & Transport, Handcuffing:
>
> Although recommended for most arrest situations, handcuffing is discretionary and not an absolute requirement of the Sands Point Police Department. Officers should consider handcuffing any person they reasonably believe warrants that degree of restraint. However, officers should not conclude that in order to avoid risk, every person should be handcuffed regardless of the circumstances.
>
> When feasible, persons will be handcuffed with their hands behind their backs, palms facing out, and double lock mechanism engaged to prevent tightening, which may cause undue discomfort or injury to hands or wrists.

Members should handcuff all adult prisoners charged with a felony in the above-described manner.

Members will use reasonable discretion in handcuffing adult prisoners charged with a non-felony and juveniles in custody. This will permit arresting officers some latitude in considering the nature of the offense and any factors which may make such handcuffing unnecessary.

The basic objective of these guidelines is to ensure the safety of the officer, the public, and the person in custody. Any questions an officer may have regarding the proper procedure in matters involving handcuffing should be resolved in the interest of safety.

The Sands Point Police Department also has a policy on the use of force against an individual who is restrained. POL 100.3 states force shall not be used by a Member of the Department against persons who are handcuffed or restrained unless used to prevent injury, escape, or otherwise to overcome active or passive resistance posed by the subject.

The Sands Point Police Department understands that in order to embolden our relationship with the community we serve, we must promote further transparency, especially with matters of use of force. Any incidents involving use of force by members of the Sands Point Police Department will be reported to the Nassau County Police Department. The NCPD will issue a bi-annual Use of Force Report. The dissemination of the Use of Force Report will show the public how restrained all the departments in Nassau County are when it comes to using force.

To ensure that members of the Sands Point Police Department are aware of recent legislation and policy changes regarding use of force, this topic will be covered during the ten (10) hour yearly in-service training that the Nassau County Police Academy provides for all our members. The NCPD in-service training curriculum will be presented to the public for comments and suggestions to make certain the communities we serve agree with our procedures.

PROCEDURAL JUSTICE

DEFINITION:

Procedural justice is the that theory citizens need to participate in a decision-making process that is neutral and promotes transparency. Citizens want to be treated with dignity and respect and are more likely to view an interaction as fair when the police are transparent about why they are resolving a dispute a particular way and when they show a genuine concern for the interests of the parties involved.

POLICY:

The Sands Point Police Department understands that procedural justice and police legitimacy play an essential role in establishing a positive relationship with the community. Police legitimacy exists when the public views the police as authorized to exercise power to maintain social order, manage conflicts,

and solve problems in the community. The Sands Point Police Department establishes long-lasting community partnerships when the public has confidence in the morality of the police and in its ability to safeguard the community it serves. The ability to maintain procedural justice directly impacts the public's willingness to defer to the authority of law enforcement and reaffirms their belief that police actions are morally justified and appropriate. The public reacts favorably when they believe officers are sincerely trying to act on behalf of the best interests of the citizens with whom they interact. Procedural justice policing has the potential to facilitate the role of citizens as agents of social control. When officers are perceived as legitimate, there is less resistance to their actions and greater potential for compliance without the use of force, making officers more effective at policing. Officers reduce racial disparities and build trust by promoting engagement over enforcement.

Sands Point Police Department members who attended the Nassau County Police Academy have had their Procedural Justice Course, which is ten (10) hours long and exceeds the NYS DCJS' mandated two (2) hours. The Procedural Justice Course includes sections on de-escalation and professional communication. The Police Academy stresses the importance of enhancing trust in the community, the use of language skills, the study of police behavior and interaction with police and how mannerisms of interactions shape the public's view of police. In order to make forward progress towards procedural justice and police legitimacy, the NCPD Academy instills the Four Pillars of Procedural Justice in Officers. These four principles are fair in process, transparent in actions, providing opportunity for voice and being impartial in decision making. Officers are reminded to give others a voice. People want to be able to explain their situation or tell their side of the story to the Officer. The opportunity for the citizen to make arguments and present evidence should occur before the Officer decides how they are going to resolve the encounter. It is imperative to remain neutral in order to achieve impartial decision making. Consistency in decision making must be achieved at all times. Decisions need to be reasoned, objective and factually driven. Transparency and openness regarding the rules and procedures being employed to make decisions facilitates the perception of neutrality. Recruits are instructed to secure the situation, then explain the reason for their presence.

It is important for Officers to right their wrongs, when appropriate: admit it, apologize for it, and work to correct it. Pride should not get in the way of doing the right thing. Respect is an active process of engaging people from all backgrounds in a non-judgmental manner. Respectful treatment is practiced to increase our awareness and effectiveness. Individuals are sensitive to whether they are treated with dignity and politeness and to whether their rights are being respected. People may not remember the details but they will remember how they feel around the Officer. Recruits are reminded that during an encounter it is okay to give the person the last word because Officers have the last action. As reviewed in many topics of the Police Academy, the importance of being sensitive to cultural differences and being empathetic to a person's situation is continuously emphasized.

The Sands Point Police Department protects the confidentiality of immigration status. It is the Sands Point Police Department's policy not to inquire about the immigration status of crime victims, crime witnesses and anyone who calls or approaches Officers to seek assistance. The only basis for inquiring into a person's confidential information relating to immigration status is if said person is arrested for a crime.

To ensure Sands Point Police Officers are aware of recent legislation and policy changes regarding procedural justice, this topic will be covered during the ten (10) hour yearly in-service training provided by the NCPD.

Similar to our yearly refresher re-trainings in subjects of sexual harassment, hazardous materials and bloodborne pathogens, all SPPD Members, sworn and civilian, will be required to complete racial bias training. A short exam will be administered to confirm the members understanding of racial bias and the importance of procedural justice.

Systemic Racial Bias / Racial Justice in Policing

Systemic Racial Bias / Racial Justice in Policing

Definition:

Racial justice in policing is the concept that racial bias impairs the perceptions, judgment, and behavior of police personnel and obstructs the ability of police agencies to protect and serve the communities in a fair and just manner. The missions of a law enforcement agency are only effective when it incorporates the experience, judgment, knowledge, and energy from a wide spectrum of racial, ethnic, economic, and geographic backgrounds. In order to succeed in these missions, police officers must earn and retain the trust and confidence of the citizens in how they fulfill their responsibilities as custodians of justice. Police officers must earn and retain the trust and confidence of citizens in order to effectively fulfill their responsibilities in preserving peace.

Policy:

The Sands Point Police Department does not engage in and does not condone racial profiling. Racial profiling undermines the efforts of law enforcement by causing a loss of respect for the law and a loss of creditability for the Department. Even the perception of racial profiling creates a distrust that discourages participation in the criminal justice system. Racial profiling occurs when a police officer relies on race or ethnicity as the primary basis for law enforcement action such as a traffic stop, pedestrian stop or request for a consent search. However, when an officer has information which links a specific criminal activity to an individual whose race, ethnicity or other identifying characteristic is known, that information may and should be appropriately used to identify and locate the individual. Discretion is at the core of a police officer's job and it permits innovative and flexible problem solving. However, it also provides opportunities for the presence of conscious and unconscious bias and prejudice that could affect decision-making. A Fourth Amendment basis to stop does not legitimize stops which are initiated essentially because of race or ethnicity. Discriminatory or bias-based stops, searches and arrests are strictly prohibited. Such stops can cause deep cynicism about fairness and the legitimacy of law enforcement and the judicial system.

Individual dignity is highly valued in a free society and all persons have a right to dignified and respectful treatment under the law. Respect for individual dignity is an obligation that all Sands Point Police

Department Members must consider in their daily contacts with the public. The Sands Point Police Department attempts to treat all persons with dignity and respect as individuals, and to exercise additional patience and understanding where language or cultural differences might be encountered.

Modifications:

The Sands Point Police Department is now able to and does record demographics on motorists who are issued traffic summonses. This data can be reviewed for anomalies and trends.

To ensure Sands Point Police Department Officers are aware of recent legislation and policy changes regarding systemic racial bias and racial justice in policing, this topic will be covered during the ten (10) hour yearly in-service training provided by the NCPD police academy.

SPPD will be requiring yearly training on racial bias by all Department Members. A short exam will be administered to confirm the Members understanding racial bias and the consequences of racial profiling.

Implicit Bias Awareness Training

Definition:

Implicit bias awareness is a theory acknowledging that individuals are susceptible to making automatic associations of individuals between groups of people and stereotypes about those groups, which may lead to automatically perceiving crime based on an individual's membership in a particular group. Training and exposing police officers to the existence of unconscious bias is believed to help reduce and manage implicit bias. Diversity training that addresses implicit or unconscious bias can help individuals manage and minimize its existence by increasing awareness and ensuring respectful encounters both inside the organization and with communities. Respectful language, thoughtful and intentional dialogue, and consistent involvement, both formal and informal, in community events help ensure that relationships of trust between police and communities will be built.

Policy:

It is imperative our officers are more accepting and respectful to everyone's principles and lifestyles. The Nassau County Police Department academy educates our recruits about implicit bias for a total of sixteen (16) hours. Eight (8) hours are spent on decision making which includes concepts of implicit bias including how to reduce stereotypical ideology and subconscious biases. Eight (8) hours of training is also spent on cultural diversity. NCPD's training, and thereby the training the SPPD members receive, exceeds the NYS DCJS mandate by three (3) hours. Different scenarios are presented by means of roleplay to simulate potential community interactions. Members of the community are invited to lecture recruits about their culture and address common misconceptions or prejudices they experience in their everyday lives.

Modifications:

In June of 2020, the Police Academy added an additional ten (10) hours of training addressing anti bias, morality, ethical awareness and cultural diversity. This supplementary ten (10) hour training will occur just prior to recruit graduation. The academy staff stresses ethical and moral courage and the importance of holding each other accountable for their actions.

Community Affairs recognizes what a significant impact a single video of a seemingly negative police encounter can have on the public. In response to current events, Community Affairs is currently working on a new video titled, "Respect and Responsibility". This video is a community information project designed to demonstrate how a perceived negative encounter with police should be handled by a community member and how that concern can be brought to a higher authority. Once completed, this video will be shown to Sands Point Police Department members during in-service training and is expected to be widely publicized in schools.

To ensure SPPD Officers are aware of recent legislation and policy changes regarding implicit bias awareness, this topic will be covered during the ten (10) hour yearly in-service training conducted by the Nassau County Police Academy.

De-Escalation Training & Practices

Definition:

The concept of de-escalation refers to the range of verbal and non-verbal skills used to slow down the sequence of events, enhance situational awareness, conduct proper threat assessments, and allow for better decision-making in order to reduce the likelihood of a situation escalating into a physical confrontation or injury. Maintaining public trust is an essential element of effective policing and without it, public deference to police authority diminishes, with minor incidents more likely to escalate to the use of force. A key factor in enhancing an agency's legitimacy in the community is reducing the need for use of force through the practice of de-escalation whenever possible. De-escalation practices provide an opportunity to create an open dialogue between members of the community, police agencies, and the government.

Policy:

The Sands Point Police Department mirrors the Nassau County Police Department's comprehensive ideology on de-escalation practices. Through effective communication and control over their own emotions, officers can bring almost any interaction with their constituents to a successful, non-violent conclusion. De-escalation enhances the safety of police officers and the public. The most important tool an officer has available to them is communication and the ability to verbally disarm someone. The Sands Point Police Department strives for a positive outcome in every situation.

NYS Department of Criminal Justice Services does not require police academies to have a specific course designated for de-escalation as concepts are incorporated through other portions of training. The Nassau County Police Department recognized the importance of de-escalation and although the concepts are woven through many areas of recruit curriculum, the NCPD has designed an additional eight (8) hour course specifically to train officers in de-escalation techniques. Among the topics incorporated in this class are active listening, the principle of impartiality, the concept of verbal judo for effective communication (as discussed in the book *Verbal Judo: The Gentle Art of Persuasion* by George J. Thompson), speaking persuasively, and techniques on remaining calm and in control of situations. The Sands Point Police Officers who come through the Nassau County Academy partake in this training.

In the Police Academy, recruits are taught the Five Universal Truths of Human Interaction: people feel the need to be respected, people would rather be asked than told, people have a desire to know why, people prefer to have options instead of threats, and people want to have a second chance. The academy instructors also stress the importance of understanding that being in charge of a situation does not necessarily mean you are in control. Officers can gain control of a situation through effective communication. Officers should use verbal, non-verbal and tactical communication to be persuasive speakers. Officers are also provided with methods of interaction in basic street encounters as well as appropriate dialogue for each aspect of the encounter.

De-escalation requires the ability to be not only a persuasive speaker, but also an active and engaged listener. To be an active listener, an officer must be open and unbiased, listen to all of what conveyed (verbal and non-verbal), interpret the meaning and respond appropriately and free of judgment. The Sands Point Police Department stresses the importance of empathy, as it recognizes the ability to understand someone's feelings and emotions. Empathy is key to understanding another person's perspective. Successful interactions to de-escalate a situation require Officers to assess, engage and resolve. Assessment of a situation is one of the most vital aspects of response to a situation. Officers are given very limited information prior to responding to a call and therefore the initial assessment is extremely important. Engaging in a situation is the most critical part of conflict resolution. Officers must control themselves and free their minds of anger, fear, judgment and ego so they can respond without outside influence. Resolution is where the encounter will end, whether good or bad. If the Officer can maintain control of the situation and themselves, a successful conclusion is a near guarantee. In all situations, it is imperative Officers respond and not react. When an Officer reacts, they are no longer in control as the situation is controlling them.

To ensure all Sands Point Police Officers are aware of recent legislation and policy changes regarding de-escalation training and practices, this topic will be covered during the ten (10) hour yearly in-service training. The NCPD in-service training curriculum will be presented to the public for comments and suggestions to make certain the community we serve agrees with our procedures.

Law-Enforcement Assisted Diversion Programs (LEADS)

The Sands Point Police Department follows the Nassau County Police Department's policies and protocols when it comes to Law-Enforcement Assisted Diversion Programs. We are offered and utilize the same programs when needed.

Definition:

In theory, law-enforcement assisted diversion programs divert low-level offenders from the criminal justice system and link them with treatment and services positively impacts public safety. This program provides for the voluntary diversion of chronic, low-level drug offenders from criminal prosecution to case managers for individualized treatment in the community.

Policy:

LEADS are a community-based diversion approach with goals of improving public safety and public order. LEADS also assists in avoiding unnecessary justice system involvement of people who participate in these programs. The Sands Point Police Department has a School Resource Officer program in our one and only school, Guggenheim Elementary School. The SRO program was created in 2004.

NCPD Community Affairs has many Law-Enforcement Assisted Programs outlined below:

Bullying/Cyber Bullying Program: Community Affairs conducts trainings at schools and youth centers in regards to all forms of bullying.

Bias Crime/Hate Crime Training: In Nassau County, even the lowest-level crime influenced by any type of bias or hate is recorded and investigated. Community Affairs consistently trains members of the community on bias and hate crimes. Teenagers from throughout the county volunteer to participate in hate crime education and prevention activities under the guidance of the Community Affairs Unit.

Drug Awareness and Prevention Programs: To address the crisis of alcohol and drug abuse in Nassau County, Community Affairs is a member of the Heroin Prevention Task Force. The task force's mission is to form partnerships with community and government agencies dedicated to reducing the demand for illicit drugs in our communities. The Community Affairs Unit helped to produce a substance abuse video titled "Impact" in collaboration with public and private agencies. This video has been distributed to all public, private and diocese schools throughout Nassau County to address the alcohol and substance abuse by trying to reach young people before they make destructive decisions involving these issues. Community Affairs also hosts events such as "The NCPD Takes Down Drugs". These events pair sports and athletic events with drug awareness and prevention seminars. These events are always well attended and garner significant media coverage. To further NCPD's drug awareness and prevention efforts, Community Affairs presents thorough vaping and nicotine addiction presentations.

Bicycle Safety Demonstrations: In the past the Sands Point Police Department has hosted a bicycle safety day at Guggenheim Elementary School.

Other various crime prevention trainings include, but are not limited to, internet safety, identity theft, child safety, senior citizen safety, and scams targeting the elderly.

The success of these trainings and programs has led to a significant increase of community requests for additional trainings. Community Affairs is continuously creating and updating our training presentations and tools to reflect the present concerns of the public.

RESTORATIVE JUSTICE PRACTICES

The Sands Point Police Department follows the Nassau County Police Department's policies and protocols when it comes to Restorative Justice Practices. We are offered and utilize the same programs when needed.

DEFINITION:

Restorative justice is the theory that the purpose of justice is to restore the victim, the community, and the offender so that they all may be integrated back into, and enhance, the community and community relations. Restorative justice practices seek to involve offenders, victims, and community representatives in the reparation process. Case-by-case analysis is designed to hold offenders accountable to victims and/or community members, while encouraging the parties to work together to formulate an agreement that ameliorates the harm inflicted.

POLICY:

As both the Sands Point Police Department and the Nassau County Police Department are service-based departments, they share many values of restorative justice programs. All of these values are taught in various places throughout our basic instructive course for police. Some examples of restorative justice exercised by NCPD are diversion court, alcohol and drug diversion, after care visits, and the SAFE program for victims of abuse.

The Nassau County Special Victims Squad cohabitates in the same facility as the Safe Center. The Safe Center is the Nassau County Advocacy Agency that serves children and adult victims of family violence and sexual abuse. Special Victim Detectives attend trauma-informed investigative training which teaches detectives how not to re-victimize survivors/victims of sexual assault during the course of their investigation. When arresting perpetrators of domestic violence, when feasible, victims are informed by officers of their ability to have the case seen concurrently in criminal and family court. Family court may allow mediation between the parties as part of a resolution to the case. All domestic case reports are reviewed. Cases that might require resources beyond law enforcement capabilities are referred to the Safe Center. A Safe Center Advocate may reach out to the victim and offer further assistance.

Community-Based Outreach & Conflict Resolution

The Sands Point Police Department follows the Nassau County Police Department's policies and protocols when it comes to Community-Based Outreach and Conflict Resolution. We are offered and utilize the same programs that we do not have of our own. For example, the Port Washington PAL, and the Nassau County Police Explorers program which are available to any Sands Point residents who wish to participate.

Definition:

The concepts of community-based outreach and conflict resolution are that addressing the particular needs of the communities through a police agency promotes community engagement to foster trust, fairness, and legitimacy. Implementing community-based services to assist victims and offenders by responding to their emotional and physical needs, officers can more aptly overcome barriers and enhance comprehensive community restoration. Increasing the availability of Police Officers in the community puts a focus on increasing and strengthening community relationships to provide more comprehensive services and responses to citizens in a geographic area. Community-based outreach and conflict resolution allows police agencies to provide education to the communities to increase crime awareness, advise of services offered, and enhance collaboration and trust through proactive outreach.

Policy:

The Sands Point Police Department makes the Chief of Police or another member of the administrative staff available regularly for Village Board meetings that are open to the public. In these open forums, community members have the opportunity and are encouraged to bring topics of discussion to the Police Department that may not be in their purview. In these meeting the Police Department also informs the public of recent trends, events and any new methods or equipment being utilized by the Police Department.

Although the Sands Point Police Department only has ONE school within its geographical boundaries, the Police Department has trained and assigned a School Resource officer to the school. This officer is a liaison between the Police Department and the School District. The School Resource officer works hand in hand with the principal creating, crafting and presenting programs to the children of Guggenheim Elementary school. They include, but are not limited to, anti-smoking, alcohol-awareness, anti-bullying, stranger-danger and Halloween safety. It is the Sands Point Police Departments wish that every child's first encounter with a police officer be a pleasant one. That is why we stress the importance of the School Resource Officer program. To show children that Police Officers are here to help and assist everyone.

Another form of community-based outreach is the Nassau County Police Activity League (PAL). The PALs purpose is to operate youth clubs and provide sports, crafts, educational and other programs of a team and individual nature for all boys and girls in Nassau County. The goal is to prevent juvenile

delinquency, steer children clear from gang activity and to aid in the positive interaction of Police Officers and youth. The PAL brings the youth in the communities together to harbor friendships that will continue to grow in school and create a stronger community as they mature. The Police Activity League believes "it's better to build youth, than mend adults". Nassau County's PAL is comprised of one (1) Supervisor and twelve (12) Police Officers. PAL programs have recently been added to Lawrence, Elmont and Roosevelt. The initial costs for these new PALs have been provided by NCPD Asset Forfeiture funds.

Nassau County Police Department partners with our communities through the Citizens Police Academy (CPA) to reduce crime and provide instructional insight through education and positive interaction. The Citizens Police Academy is a fifteen (15) week program; each week is three (3) hours of interactive training for a total of forty-five (45) hours of instruction. Topics taught in the CPA are: deadly physical force, decision making, professional communications, asset forfeiture and intelligence, investigative techniques, department structure, defensive tactics, bureau of special operations and mounted unit. By providing attendees with insight to the Police Department's policies and tactics, we anticipate the CPA graduates will educate their communities, ultimately strengthening the partnership with the communities we serve. The Citizens Police Academy is organized and hosted by the Police Academy staff.

The Nassau County Police Academy staff also host and instruct the Police Youth Academy (PYA). The PYA is an eight (8) hour course held on Saturdays for deserving and at-risk high school students to take an in-depth look into the Nassau County Police Department. The majority of these students are from school districts with significant socioeconomically disadvantaged demographics. The Police Youth Academy has successfully trained over one thousand eight hundred (1,800) students by fostering enhanced communication and relationships through training and education. This course is also used as a recruitment tool as students report favorable impressions of Police Officers after they have a better understanding of department policies and procedures.

Another way the NCPD engages the youth in our communities is through the Nassau County Law Enforcement Exploring Program for ages fourteen (14) to twenty-one (21). The ultimate goal of Law Enforcement Exploring is to help young adults become responsible and caring individuals, both presently and in the future. Youth benefits include: scholarship opportunities, opportunities to participate in practical, real and meaningful hands-on experiences, develop new career and personal skills and provide service to others. The NCPD guides explorers to be positive role models for the youth in their communities. Law Enforcement Explorers are utilized in crime reduction tactics such as providing pamphlets and literature to the public to inform them of ways to protect themselves from becoming a victim of larcenies from vehicles and residential burglaries. The distribution of pamphlets by explorers are strategically performed in areas where larcenies from auto or residential burglaries have increased or are expected to rise based on predictive analysis.

MODIFICATIONS:

To ensure Sands Point Police and Nassau County Police Officers stay connected and engaged with the community, community-based outreach and conflict resolution practices will be discussed during the ten (10) hour yearly in-service training.

Hot Spots Policing

Definition:

The premise of hot spots policing is that it focuses on the "High Visibility Intermittent Random Policing" (HVIRP) of small geographical areas that are experiencing high volumes of crime. Concentrating on offender-based and place-based policing can reduce violent crime and neighborhood disorder. The logic is that if crime is highly concentrated on specific streets in a municipality, the police should focus their interventions at those places.

Policy:

The Nassau County Police Academy recognizes how valuable hot spot policing is and incorporates it into a three (3) hour course on intelligence led policing. The Sands Point Police Department furnishes all crime statistic to the NCPD and participates in the STRAT COM process which is designed to collect and analyze real time crime trends. The Sands Point Police Department allows both the Port Washington Police Department and the Nassau County Police Department access to our License Plate Reader data. This collaboration has been instrumental in solving recent burglary and vehicle larceny cases.

Focused Deterrence

Definition:

Focused deterrence is the theory that targeting specific criminal behavior committed by a small number of chronic offenders reduces crime. Focused deterrence is a premise that a substantial portion of serious crimes are committed by an organized group of repeat offenders. The purpose of focused deterrence is to alter the opportunities for crime in order to deter motivated offenders. Group-focused law enforcement strategy makes it less likely for associates to aid an offender in committing a criminal act for fear that their acts will make them a priority to law enforcement.

Policy:

One of the ways the Nassau County Police Departments participates in focused deterrence is through the Gang Resistance Education and Training Program (GREAT). The program, which is evidence-based and an effective gang and violence prevention tool is built around the school system, and is a law enforcement officer-instructed classroom curriculum. GREAT is intended as an immunization against delinquency, youth violence, and gang membership for children in years immediately before the prime ages for gang inductions and aberrant behavior.

Modifications:

Each precinct creates a Person of Interest Bulletin which is widely disseminated. The Sands Point Police Department receives and disseminates that bulletin throughout the department.

To affirm that the Sands Point Police Officers exercise the best practices in implementing proper focused deterrence, this topic will be covered during the ten (10) hour yearly in-service training.

Crime Prevention Through Environmental Design

Definition:

The concept of crime prevention through environmental design is that crime is a man-made hazard which can be resisted through quality design. This strategy addresses the relationship between the physical environment and the incidence of crime. Crime prevention through environmental design considers the themes of visibility, territoriality, cohesion, accessibility, attractiveness, connectivity and community culture and their impact on crime. This strategy deters offenders from engaging in low-risk situations due to public visibility.

Policy:

The Sands Point Police Department utilizes some techniques outlined in CPTED. The SPPD has in the past assessed locations and created plans for various community institutions to help reduce or prevent crimes from occurring. We have done evaluations on our local community synagogue. Our suggestions were used when they made major structural and security enhancements to their building. Some examples of environmental design aspects include lighting, landscaping, signs, sidewalks, ordinances, community cleanups, pathways, etc.

Violence Prevention and Reduction Interventions

Definition:

Violence prevention and reduction interventions is the theory that focusing on primary prevention, secondary prevention, intervention, and suppression reduces crime. Proactively addressing potential problems by focusing on developing community programs, policies and procedures at local community institutions. By intervening in the lives of offenders who have come in contact with the criminal justice system, their goal is to reduce recidivism.

Policy:

The Sands Point Police Department believes one of the most effective ways to prevent violence is to address it with the youth in our communities. By guiding and mentoring the youth into becoming upstanding citizens who positively impact our society, we successfully avert them from the possibility of a delinquent future, hence preventing violence. One way the Sands Point Police Department positively influence youth in our community is with our School Resource Officer program. It is the belief that a child's first interaction with a police officer should be a positive and memorable one. That is why we feel the SRO program is imperative to instilling in young minds that Police Officers are their friends and are here to help you.

Contemporary Sands Point PD Policing Policies

Complaint Tracking and Transparency

Policy:

The Sands Point Police Department holds its members to a high standard of professional and individual conduct in order to serve the citizens of the county, and its visitors, with confidence, integrity and respect. In addition to its enforcement, members are required to obey the law and to respect the dignity of all people.

In furtherance of our mandate and commitment to the principles of honesty and ethical behavior in all actions; all complaints are thoroughly and impartially investigated at the supervisory rank, followed by multiple levels of review before final approval. All allegations of misconduct are thoroughly investigated. Civilian complaints may be filed easily by utilizing the department website, through email, by phone or in person at our police precinct, twenty-four (24) hours a day, seven (7) days a week.

Thankfully the Sands Point Police Department has a tremendous working relationship with the community it serves. Complaints are extremely infrequent and are generally benign in nature.

In the event of any substantiated claim of excessive force, false arrest, violation of rights or any other serious violation of conduct, the Nassau County District Attorney would immediately be contacted and asked to investigate on our behalf.

In accordance with the repeal of section 50-a of the New York State Civil Rights Law and the amendments to Article 6 of the New York State Public Officers Law (Freedom of Information Law) founded complaints and dispositions thereof will be made available to the public as required by law.

MENTAL HEALTH AND HOMELESSNESS

Policy:

The Sands Point Police Department responds to all Medical Aid cases including mental Health and Homelessness. The SPPD renders the necessary aid in a humane and sensitive manner to persons who appear to be suffering from mental illness or disability. When responding to a call for a mental aided, the officers are to make certain they have adequate assistance. If necessary, a Patrol Supervisor, additional Officers and a NCPD Ambulance respond to the scene. In situations where the mental aided exhibits violent behavior and the situation is likely to result in serious harm, personnel from the NCPD Emergency Services Unit (ESU) will be requested to respond as well. A substantial risk of physical harm is defined as a threat or attempt at suicide or serious bodily harm, conduct demonstrating danger to oneself, or a risk of physical harm to other persons who are placed in reasonable fear of violent behavior. The responding officer is to assess the situation and obtain the following background information: subjects mental and medical history, prescription or illegal drugs being taken, current problem, subject behavior prior to police arrival, and the subjects past violent behavior. It is the responding officer's responsibility to determine if the mental aided is conducting themselves in a way that they are likely to inflict serious harm to themselves or others. If they are not a threat to themselves or others but appear to need evaluation, the officer will refer available resources such as Mobile Crisis Outreach Team, the National Alliance on Mental Illness, and the National Suicide Prevention Lifeline. If the aided appears to be a threat, officers must secure the immediate area to facilitate taking the subject into custody with the assistance of ESU as per New York Mental Hygiene Law 9.41. While the aided is in custody, the Police Officer must search the aided, place the aided into the ambulance, and guard the aided during transport. During transport, Members of the Police Department are prohibited from using any restraint technique which could dangerously inhibit a restrained person's breathing.

Members of Nassau County Police Department's Emergency Services Unit, have received an extensive five (5) day mental aided training course. ESU Members train on mid-range impact weapons and gear to subdue a mental aided without having to resort to deadly force. ESU works in collaboration with other members present at the scene, such as Officers, Supervisors, Police Medics, the Bureau of Special Operations (if the aided is armed with a firearm), and the Hostage Negotiation Team.

When an encounter with a mental aided involves a suicidal person, a barricaded individual or persons held against their will, the Nassau County Police Department Hostage Negotiation Team (HNT) may be assigned.

There are few situations that pose as much danger to the public at large or a responding officer than those that involve the taking of hostages, barricaded individuals or a suicidal person indicating their intent to take their own life. These incidents are challenging, emotionally charged, may be unpredictable and can result in serious injury or death. The primary goal in hostage/barricade incidents or situations involving people in crisis is to protect human life. Constructive negotiation, with the emphasis on the use of time and communication to defuse a situation, will decrease the potential for violence and increase the possibility of a safe resolution. To meet these challenges, the Nassau County Police Department has developed and maintained a team of specially trained, highly disciplined

individuals who understand both the dynamics of these situations and can empathize with the mindset of those in crisis. The Hostage Negotiation Team responds, as needed, twenty-four (24) hours a day to crisis situations; including mental aided, barricaded and/or suicidal subjects, hostage incidents and any other incident where the skills of a trained negotiator are beneficial.

The Hostage Negotiation Team is comprised of vetted, individually selected, motivated members of the Police Department. As coordination of effort is essential for the safe resolution of these incidents, the team maintains, and works in conjunction with, dedicated liaisons from the Electronics Squad, the Bureau of Special Operations, Communications Bureau, the Emergency Service Unit, and the Office of the Chief Surgeon. Negotiators undergo initial training with the Federal Bureau of Investigation's Crisis Negotiation Team and participate in regular, required in-service training throughout the calendar year which includes real-world, dynamic role play scenarios. Members of the HNT travel and attend training across the country to obtain up-to-date information, techniques and strategies used to successfully diffuse and resolve crisis/hostage incidents. Negotiators use active listening skills and proven crisis intervention techniques to lower the risks associated with these incidents. In turn, these skills increase the options available to law enforcement and community services to bring these incidents to a successful resolution.

HNT Negotiators conduct Police Academy and department-wide in-service training with recruits, active force members, Communications Bureau Operators and outside agencies in de-escalation, crisis communication, rapport building and verbal threat assessment.

Recruits of the Nassau County Police Academy undergo twenty (20) hours of NYS DCJS Mental Health curriculum. The purpose of this course is for recruits to be able to identify behavioral signs of emotional distress and people in distress, to effectively communicate with an emotionally disturbed/mentally ill person, and to help people with mental illnesses connect to resources. This curriculum uses roleplay for reality-based training simulating people in crisis. In addition to the DCJS Mental Health course, the NCPD academy addresses mental health training in the syllabi for the following courses: crisis intervention, de-escalation and professional communication, hostage negotiation, autism awareness, and interview and verbal skills.

The NYS Police Reform and Reinvention Collaborative Guide poses the question if the Department should deploy social service personnel in lieu of or in addition to police officers in some situations. The Sands Point Police Department must consider its responsibility if a police line is called for assistance, but we do not respond. At this time, the Sands Point Police Department will NOT be assigning social service personnel in lieu of or in conjunction with police officers. The Nassau County Police Department Academy conducts extensive mental health training for recruits and during in-service training. This training includes active listening, the importance of empathy and persuasive communication as discussed in previous sections.

Modifications:

- It has been suggested that police reform should include eliminating a police response to calls for individuals experiencing mental illness related distress. The Sand Point Police Department believes that it is most prudent, in the interest of safety, to have a police officer respond to these calls. When the public calls the Police for assistance, they expect the Police to respond.

Prohibited Race-Based 911 Calls

Section 79-n subdivision 2 of the New York State Civil Rights Law was amended to establish civil penalties for a person who intentionally summons a Police Officer or Peace Officer without reason to suspect a violation of the penal law, any other criminal conduct, or an imminent threat to a person or property, in whole or in substantial part because of a belief or perception regarding the race, color, national origin, ancestry, gender, religion, religious practice, age, disability or sexual orientation of a person. A person in violation of this law is liable in a civil action for injunction relief, damage, or any other appropriate relieve in law or equity. A legal bulletin was issued notifying the Members of the Police Department of this new law. This information will be included during in-service training to further educate the Department Members who may in turn educate members of the public who may fall victim to such conduct.

Department Staffing

The NYS Police Reform and Reinvention Collaborative Guide suggests considering whether the Sands Point Police Department staffing should be adjusted to include fewer uniformed officers and more civilians. The Sands Point Department constantly reviews the staffing level of the department and finds it to be appropriate at this time.

Below is a breakdown of the appointment for SPPD designated positions as well as ranks achieved through test scores:

The Village of Sands Point Board of Police Commissioners consist of five elected officials or trustees. One of which is designated the Chief Police Commissioner. Each year either two or three of the Trustees/Commissioners come up for election for a two-year term. The Commissioners are voted into office by residents of the Incorporated Village of Sands Point.

The ranks below the Commissioner of Police are all governed by Nassau County Civil Service Lists. All hiring and promotions are in strict accordance with New York State and Nassau County Civil Service laws. Tests are given by Nassau County Civil Service for the ranks of Police Officer, Sergeant, Lieutenant and Chief of Police to establish the list based upon the candidates test score. The Police Department and the Civil Service Commission continues to work with consultants and the communities in Nassau County and even adjoining counties to recruit a diverse group of candidates to take the police entrance exam in order to become Police Officers and supervisors that are representative of the communities within Nassau County.

In order to become a Sands Point Police Officer, one must take a Nassau County Civil Service exam. In an effort to create a more diverse Department, the NCPD has been promoting the Police Officer Civil Service Exam through the Police Department website, distributing pamphlets and utilizing social media platforms. If a citizen is interested in becoming a Police Officer, they can call 1-800-RECRUIT or by clicking on the links or scanning the QR code provided. Users will then access the Test Pre-Registration Application Form which can be electronically submitted. Once the test is announced, the Department will utilize the contact information provided on the pre-registration form to contact the applicant. Once the form is submitted, all applicants will receive a letter listing the participating Police Department Societies and Associations. Members of these Societies and Associations are ready and able to guide the applicant through the testing and hiring process. Should the applicant decide to participate in the mentoring program, they can contact the Society in which they choose to seek guidance from. The Department Societies are Columbia Police Association of Nassau, Nassau County Association of Women Police, Nassau County Guardians Association, Nassau County Police Hispanic Society, LGBTQ of Nassau County, Police Emerald Society of Nassau County, and Shomrim Society of Nassau County.

"Broken Windows" and "Stop and Frisk"

The Sands Point Police Department does not practice "Broken Windows" or random "Stop and Frisk" for the purpose of finding something without pretext, nor do we teach it. We teach our members the rules in conducting an investigative stop in accordance with the provisions provided in the Criminal Procedure Law (CPL) 140.50:

> 140.50 Temporary questioning of persons in public places; search for weapons.
>
> 1. In addition to the authority provided by this article for making an arrest without a warrant, a Police Officer may stop a person in a public place located within the geographical area of such officer's employment when he reasonably suspects that such a person is committing, has committed or is about to commit either (a) a felony or (b) a misdemeanor defined in the penal law, and may demand of him his name, address and an explanation of his conduct.
>
> 2. Any person who is a Peace Officer and who provides security services for any court of the unified court system may stop a person in or about the courthouse to which he is assigned when he reasonably suspects that such a person is committing, has committed or is about to commit either (a) a felony or (b) a misdemeanor defined in the penal law, and may demand of him his name, address, and an explanation of his conduct.
>
> 3. When upon stopping a person under circumstances prescribed in subdivisions one and two, if a Police Officer or Court Officer, as the case may be, reasonably suspects that he is in danger of physical injury, he may search such person for a deadly weapon or instrument, article or substance readily capable of causing serious physical injury and of a sort not ordinarily carried in public places by law-abiding persons. If he finds such a weapon or instrument, or any other property possession of which he reasonably believes may constitute the commission of a crime, he may take it and keep it until the completion of the questioning, at which time he shall either return it, if lawfully possessed, or arrest such person.

4. In cities with a population of one million or more, information that establishes the personal identity of an individual who has been stopped, questioned and/or frisked by a Police Officer or peace officer, such as the name, address or social security number of such person, shall not be recorded in a computerized or electronic database if that individual is released without further legal action; provided, however, that this subdivision shall not prohibit Police Officers or Peace Officers from including in a computerized or electronic database generic characteristics of an individual, such as race and gender, who has been stopped, questioned and/or frisked by a Police Officer or Peace Officer.

The Sands Point Police Department instructs Officers to conduct field stops. We operate on the standard of proof of reasonable suspicion. Reasonable suspicion is defined as a quantum of knowledge sufficient to induce an ordinary prudent and cautious man under the circumstances to believe criminal activity is at hand. Factors to establish suspicion are: high crime area, time of day, day of week, season, sights and sounds, proximity to scene, presence at scene, carrying objects associated with criminal activity, clothing or disguises, description, furtive gestures, change in direction or flight, unusual nervousness, independent knowledge, training and experience, and evasive, false, inconsistent statements. This standard is reached through an officers training and experience and is based on several of the aforementioned factors that are observed by the Officer to get him to conduct a field stop. In order for an officer to frisk a field stop subject, the officer must reasonably suspect he is in danger of physical injury. Officers can frisk for weapons and only weapons during this encounter unless the subject gives consent to search for evidence. Frisk of an individual is never automatic and only undertaken to pat down for items that can harm Officers. Any evidence that may be found at this stage, would be suppressed, and not permitted into court and therefore not permitted to be used to arrest said individual. Sands Point Police Officers record the name, age, gender and race/ethnicity of the person(s) summonsed or subjected to field stops.

Officer Evaluations and Accolades

Currently, the Sands Point Police Department members of the rank of Police Officer and Sergeant are evaluated bi-annually by their immediate supervisors. Members are rated and ranked in various categories of patrol or supervisory responsibilities. Deficiencies are noted, as well are areas that members excel at. The evaluation is discussed with the supervisor, and each member must read, acknowledge and sign the evaluation form of themselves. These evaluations are retained, and could be used as future evidence in promotional or disciplinary discussions

Summonses

Informal Quotas

The Sands Point Police Department does not hold its members to any sort of quota, informal or otherwise. Quotas are illegal. Union representatives are always on guard for any activities that resemble informal requirements or suggestions that imply we are seeking quota compliance.

Summons Demographics

The guide states African Americans are ticketed at a disproportionate rate. This is not the case in Nassau County. A small sampling of recent data from August of 2020 indicates the highest volume of tickets are given to Male/Whites 24%, followed by Male/Hispanics 13%, Female/Whites 10%, Male/Blacks 8%, Male/Asians 6% and all other categories fall below 5%.

Failure to Pay Fees and/or Fines for Summonses

The guide suggests some Police Departments create a debtors' prison and prioritize revenue-generation at the expense of civil rights. The Police Department does not issue arrest warrants for failure to pay fees or fines. This is a function of the courts (criminal or traffic). Officers write tickets based on observation and violations of rules of the road; officers do not seek, nor is it their job to inquire regarding a citizen's financial means. Such an inquiry could be considered too invasive, insulting, unprofessional, and not germane to the circumstance. Officers do have discretion to issue a ticket or warning based on a number of factors to include the nature of the infraction, the rate of violations and accidents at high frequency accident locations, complaints from the public regarding persistent traffic violations as well as other variables including enforcement efforts directed as a result of traffic analysis. The act of driving is a privilege in New York State, all one must do to keep that privilege is follow the rules according to New York State Department of Motor Vehicles.

High-Speed Pursuits

The Sands Point Police Department issued Department Procedure, OPS 600.3 in regards to vehicle pursuits. The Department recognizes that the vehicular pursuit of fleeing suspects poses a danger to the lives of the public, Police Officers and the suspects involved in the pursuit. The Department also recognizes that in certain circumstances, the proper law enforcement response requires a pursuit. The policy of the Police Department is to minimize the risks of pursuit by limiting vehicle pursuits to only those situations where the escape of the suspect poses a greater risk of harm to the general public than does the pursuit itself. There must be a justification for a pursuit. Factors that shall be considered, both individually and collectively, when deciding to initiate or continue a pursuit include, but are not limited to:

-The seriousness of the known or reasonably suspected crime and its relationship to community safety.

-The importance of protecting the public and balancing the known or reasonably suspected offense and the apparent need for immediate capture against the risks to officers, innocent motorists, and others.

-The safety of the public in the area of the pursuit, including the type of area, time of day, the amount of vehicular and pedestrian traffic (e.g., school zones) and the speed of the pursuit relative to these factors.

-The pursuing officers' familiarity with the area of the pursuit, the quality of radio communications between the pursuing vehicles and dispatcher/supervisor, and the driving capabilities of the pursuing officers under the conditions of the pursuit.

-Whether weather, traffic and road conditions unreasonably increase the danger of the pursuit when weighed against the risks resulting from the suspect's escape.

-Whether the identity of the suspect has been verified and whether there is comparatively minimal risk in allowing the suspect to be apprehended at a later time.

-Emergency lighting and siren limitations on unmarked police department vehicles that may reduce visibility of the vehicle, such as visor or dash-mounted lights, concealable or temporary emergency lighting equipment and concealed or obstructed siren positioning.

-Vehicle speeds.

-Other persons in or on the pursued vehicle (e.g., passengers, co-offenders, and hostages).

-The availability of other resources, such as air support assistance.

-Whether the pursuing vehicle is carrying passengers other than on-duty Police Officers. Pursuits should not be undertaken with an arrestee in the pursuit vehicle unless exigent circumstances exist, and then only after the need to apprehend the suspect is weighed against the safety of the arrestee in transport. A vehicle containing more than a single arrestee should not be involved in a pursuit.

Pursuits should be terminated whenever the totality of objective circumstances known, or which reasonably ought to be known to the Officer or Supervisor during the pursuit, indicates that the present risks of continuing the pursuit reasonably appear to outweigh the risks resulting from the suspect's escape.

The Use of SWAT Teams and No-Knock Warrants

The Sands Point Police Department does not have a SWAT or any specialized unit. In the event that a tactical unit like that would be necessary, we would call on the assistance of the Nassau County Police Department BSO. Below is a description of their responsibilities.

The Nassau County Police Department's Bureau of Special Operations (BSO) is the Department's tactical team. BSO is responsible for selective crime enforcement in high incidence areas as well as specialized patrol and prevention activities to meet particular crime patterns. BSO is also the County's primary

tactical unit. Members chosen for assignment to the Bureau of Special Operations have consistently demonstrated high levels of self-initiated activity, the ability to be a leader and use good judgment while assigned to other commands. Officers are expected to possess and maintain excellent physical fitness as well firearms proficiency. Following an 8-week tactical and plainclothes patrol training course, BSO personnel are assigned to Two-Officer plainclothes patrol duties in unmarked, non-descript vehicles. The following details the Bureau's current staffing levels, resources and essential equipment carried by all teams.

BSO is responsible for Special Weapons and Tactics assignments. These include the execution of high-risk search warrants, search and apprehension of violent and armed perpetrators, response to armed and barricaded subjects and some hostage situations. Other tactical assignments may include assignments to special events, crowd control situations, dignitary protection and escorts and tactical vigilance patrols.

The NCPD has a very conservative policy regarding the deployment of BSO tactical team and search warrants. We only utilize this option when all other alternatives have been exhausted to apprehend a suspect. The number of court approved search warrant executions by our tactical unit in the last three years has been minimal. Over a three-year span, 2018 to 2020, a total of eight (8) court approved search warrants have been executed. No-Knock search warrants are issued by a superior court only. Tactical planning and execution must be approved by the Commissioner of Police in the most exigent of circumstances.

The Sands Point Police Department does NOT use or own any surplus military equipment.

Hate Crime Investigation

With all hate-crime investigations, or any felony crime investigations whatsoever, the Sands Point Police Department utilizes the Nassau County 6th Precinct Detective Squad. Below is an example of their responsibilities.

The Nassau County Police Department effectively identifies, investigates and prosecutes hate crimes. Hate crimes are investigated vigorously. A Police Officer is typically the first to respond to a bias incident/hate crime incident. A preliminary investigation is conducted at scene, which includes complainant/victim statement, witness statement, and capture of video evidence. If a summary arrest cannot be made, the investigation is then referred to the precinct detective squad. Once a Detective is assigned, a subsequent investigation is conducted, which includes re-interviewing of complainant/victim and witness. A secondary video canvass will be conducted in the field. Additionally, the investigating detective will research prior bias/hate crime incidents to determine if there is a discernable pattern or commonalities. If probable cause is established, an arrest will be made. The Office of Chief of Detectives assigns a control number to all bias incident/hate crimes and maintains daily, weekly, monthly and annual statistics. The stats are categorized by incidents involving race, color, national origin, ancestry, gender, religion, religious practice, age, disability, or sexual orientation of a person. This data is shared monthly with the Chief of Department, District Attorney's Office, New York State Division of Criminal Justice Services (DCJS) and Anti-Defamation League.

Policy on Reporting of Officer Misconduct by Other Officers

An Officer who observes another employee use force that exceeds the degree of force permitted by law should promptly report these observations to a Supervisor. Supervisors must report to their immediate Commanding Officer cases of misconduct, neglect of duty, or any violation of the rules and regulations on the part of any Police Officer. All complaint investigations will be done completely and expeditiously. Should the complaint of misconduct of an Officer rise to criminality, the complaint will be forwarded to the Nassau County District Attorney's Office for investigation.

Policing Data to be Made Public

The following data will be posted annually on the Sands Point Police Department website

-Total calls for Police service

-Total crimes by category (Felony, Misdemeanor, Violation etc.)

-Total summonses

-Total arrests (Felony, Misdemeanor, Violations, etc.)

Use of Force- The Sands Point PD will issue an annual Use of Force Report and will include statistics on event circumstances, demographics and type of force used.

Civilian Complaints- The annual report will include the number of formal civilian complaints for each of the following categories: excessive use of force, false arrest, improper tactics/procedures, neglect of duty, racial/ethnic bias, unlawful conduct, unprofessional conduct, violation of department rules and others.

Transparency in Police Interactions and Initial Contact

The Sands Point Police Department views openness in matters of public interest an issue of importance. The Police Department strives to disseminate accurate and factual accounts of occurrences of public interest, consistent with the protection of legal rights, the safety of persons involved, and with consideration for maintaining the confidentiality of certain Department records. In addition, the Department strives to make known its policies and objectives.

Members of the Department will be respectful not only in their contact with Superior Officers and all other persons within and the Police Department, but with more importantly, all members of the public as well. Members will give their rank, name and shield number to any person who requests same. Members will give the rank, name, and shield number of another Member of the Department to any person who appears personally and can demonstrate a legitimate interest in obtaining same.

Supporting Officer Well-Being

The Sands Point Police Department utilizes the Nassau County Police Department Wellness Committee. It was established in November of 2018 to coordinate the efforts of preexisting Employee Assistance Office and Peer Support Group with department representatives to discuss and implement the means to provide for, improve and study the physical, emotional and spiritual welfare of our employees. The Wellness Committee actively seeks the input of Department Members through surveys, website and email contributions. Representatives from across all divisions, units and unions have been invited to contribute via the wellness committee to bring forth the concerns of their respective peers. The Wellness Committee hosts health related voluntary seminars and training sessions. Additionally, they recommend current issues and topics to be covered during mandatory in-service training.

Law Enforcement leadership is made aware of current trends, both physically and emotionally, of the Department Members. Confidential meetings on a one-on-one basis are the responsibility of the Employee Assistance Office.

During the course of a career in law enforcement, an Officer may be exposed to a traumatic event. Traumatic events are covered by the NCPD Peer Support Team who respond to scenes and/or hospitals and other locations as needed. This team is available twenty-four (24) hours a day, seven (7) days a week. At times, Officers can be mandated to Employee Assistance by Supervisors.

The Department understands the stress level of an Officer could be correlated with shift lengths. Sands Point Police Department's Officer Charts are negotiated by the Sands Point PBA union and the Village of Sands Point. SPPD observes an eight (8) hour rule which states, once a Member signs off-duty, they are not permitted to sign on-duty for a minimum of eight (8) hours. This rule is in place to provide officers a mechanism to rest and not be pressed in to service before adequate recovery time.

Chiefs Closing Remarks:

It has been a very productive and enlightening experience responding to the New York State Police Reform and Reinvention order. This has given all Police Departments an opportunity to allow their communities they serve, to look at how they do things and have a say on departments will do them going forward. Ultimately, anything that allows the police to do their jobs better, protect the citizens of the community, and create and foster a partnership and positive working relationship going forward is a great thing. I am thankful for this opportunity it presented my department and look forward to hearing from my residents and citizens in the future, to listen to their suggestions, address their concerns and give them a sense of ownership in the fine community we have sworn to protect.

SANDS POINT POLICE DEPARTMENT

	Subject:	No.
	Use of Force	700.1
Effective Date: 6/15/2020	Revises: All Prior Directives	Review: Annual
Authority: Thomas Ruehle, Chief of Police		Page(s): 5

Purpose: To establish procedures for the use of force in situations where it is objectively reasonable and the documentation of such force.

Policy: The Policy of the Sands Point Police Department is to prevent crime and arrest offenders while protecting human life. In situations where it is necessary to engage in the lawful use of force, (See Definition), or Deadly Physical Force, (See Definition), members of the department will use said force based upon the totality of circumstances (See Definition), using an objectively reasonable (See Definition), standard to effectively bring an incident or person under control.

Definitions:

- **Actively Resistant Person/Self-Destructive Behavior**: an actively resistant person is one who takes an offensive or a physically resistant action. These actions can take the form of the person standing at the ready and menacing with an object, device, or material capable of inflicting serious injury; the person using bodily force such as punching, striking, scratching, grabbing, holding; the using active physical resistance to custody; or presenting an imminent biohazard threat such as spitting or throwing a biohazard at the member or attempt of same. Also in this category: evading custody, escape, destroying evidence, or attempting to harm self (suicide attempt), making explicit verbal threats to cause injury to the member or others present and which the member reasonably believes the person will carry out that threat. The member objectively and reasonably perceives an actual or imminent threat to self, other or evidence. In the interest of officer safety, members shall be particularly vigilant of person presenting physical cues of an imminent attack (yawning with outstretched arms, glancing and assessing environment, staring at officer's duty belt, balling fists, shifting body weight into a fighting stance, etc.)

- **Deadly Active Person**: a deadly active person is one who is presenting a deadly threat with a firearm, edged weapon, deadly ordinance, electronic control device (ECD), motor vehicle, or any other instrument or substance capable of causing death or serious physical injury. Also included is an attempt to disarm the member, incapacitate the member or a life-threatening weaponless assault. The member objectively and reasonably perceives an imminent threat of death or serious physical injury to self or innocent others.

- **Force**: means the following actions by a member: any physical strike or instrumental contact with a person, or any significant physical contact that restricts movement of a person. The term includes, but is not limited to, the brandishing, use or discharge of firearms; brandishing, use or deployment of electronic control devices, (ECDs); display, use of deployment of chemical spray; empty hands; the taking of a person to the ground; physical force such as kicks, punches, or martial arts techniques; compliance and control holds such as twist locks, wrist locks, pressure point; or the deployment of a canine. The term does NOT include escorting or handcuffing a person, with no or minimal resistance.

- **Deadly Physical Force:** means physical force which, under the circumstances in which it is used, is readily capable of causing death or other serious physical injury. (NYS Penal Law 10.00 (11)). It may involve firearms, but also includes any force or instrument of force, (i.e., vehicle, edged weapon), capable of causing death or serious physical injury. Deadly physical force includes the firing at or in the direction of a person, and head strikes with a police baton or any hard object. Deadly physical force is anything that severely restricts the breathing of a person.

- **Imminent:** does NOT mean immediate or instantaneous, but rather that an action is pending. Thus, a subject may pose an imminent danger even if he is not at that very moment pointing a weapon at an Officer. For example, imminent danger may exist if Officers have probable cause to believe any of the following:

  1 - a subject possesses a weapon or is attempting to gain access to a weapon under circumstances indicating an intention to use it against the Police Officer or others, or

  2 - a subject is armed and running to gain a tactical advantage of cover, or

  3 - a subject with the capability of inflicting death or serious physical injury or otherwise incapacitating a police officer and is demonstrating an intention to do so, or

  4 - a subject is attempting to escape from the vicinity of a violent confrontation where the subject inflicted or attempted to inflict death or serious physical injury.

- **Intermediate Weapons**: compliance devices authorized, approved, and issued by the Sands Point Police Department and used to stop and control individuals when the use of force is reasonable and necessary. These instruments or devices include, but are not limited to, the following: OC pepper-spray, MEB or Monodnock Expandable Baton, electronic control device (ECD), a propelled beanbag round, and the deployment of a canine.

- **Objectively Reasonable**: an objective standard used to judge a police officer's actions. Under an objectively reasonable standard, a particular application of force must be judged through the perspective of a reasonable police officer possessing the same information and faced with the same circumstances as the officer who actually used force. The use of objectively reasonable force is not analyzed with hindsight, but will consider, where appropriate, the fact that the officers must make rapid decisions regarding the amount of force to use in tense, uncertain, and rapidly evolving situations.

- **Passively Resistant Person:** a passively resistant person is one who fails to follow voice commands. A passively resistant person may be verbally abusive using non-threatening language. A passively resistant person is also any person who resists arrest simply by passively refusing to comply as directed (dead weight). The police member does not objectively and reasonably perceive an imminent physical threat.

- **Physical Injury:** impairment of physical condition or substantial pain. (NYS Penal Law 10.00 (9)).

- **Serious Physical Injury:** means physical injury which creates a substantial risk of death, or which causes death or serious and protracted disfigurement, protracted impairment of health or protracted loss or impairment of the function of any bodily organ. (NYS Penal Law 10.00 (10)).

- **Totality of circumstances:** the facts and circumstances of a particular case, including the severity of the crime, whether an individual poses and immediate threat to the safety of a police officer or others, and whether an individual is actively resisting arrest or attempting to evade flight, judged from the perspective of a reasonable police officer at the scene of an incident.

Rules:

1- Members of the Sands Point Police Department will not use force except as provided by law.
2- Members of the Sands Point Police Department will render aid to a sick or injured person in accordance with their level or training and summon an ambulance if necessary.
3- Members of the Sands Point Police Department will not use choke holds, or restrict the breathing of any individual unless Deadly Physical Force is being used against that officer or another person.
4- Members of the Sands Point Police Department will not fire warning shots.
5- Members of the Sands Point Police Department will not fire shots from a moving vehicle or at a moving vehicle unless deadly physical force is being used upon a member or another person.

Procedure:

A. Use of Force: POLICE OFFICER

1. Encounters a situation where the totality of circumstances suggests the use of force may be necessary.

   Note: The totality of circumstances should be considered when deciding the force necessary to overcome resistance when trying to maintain control of a violent person or to effect an arrest.

   Note: Force is authorized to be used when reasonably believed to be necessary to effect a lawful arrest or detention, prevent the escape of a person from custody, or in defense of one's self or another.

   Note: Under the 4th Amendment, a police officer may only use such force as is "objectively reasonable" under the circumstances. The reasonableness of a particular use of force must be judged from the perspective of a reasonable person on scene.

2. Requests assistance, as necessary.
3. Initiates Mental Aided Persons procedure (OPS 300.1) if the subject appears to be suffering from mental illness or experiencing emotional distress.
4. Considers if the behavior displayed by the subject is viewed as:
   a. A passively resistant person (See Definition)
   b. An actively resistant person/self-destructive behavior (See Definition)

c. A deadly active person. (See Definition)

5. Considers additional factors that may be used in determining the reasonableness of force, including:
   a. The severity of the crime or circumstance,
   b. Whether the subject poses as immediate threat to the safety of the officers, himself or others,
   c. Whether the subject is attempting to evade arrest by flight,
   d. Knowledge, training, and the experience of the police officer,
   e. The subject's age, size and relative strength,
   f. Number of subjects at the scene,
   g. Number of police officers at the scene,
   h. Other environmental conditions or exigent circumstances.
6. If the use of force is not objectively reasonable, continues with the incident as appropriate.
   Note: Force shall NOT be used by a member for the following reasons:
   a. To coerce a confession from a subject in custody
   b. To extract an item from the anus or vagina of a subject without a warrant, except where exigent circumstances are present,
   c. To obtain blood, saliva, urine, or other bodily fluid or cells, from an individual for the purposes of scientific testing in lieu of a court order where required,
   d. Against persons who are handcuffed or restrained unless it is used to prevent injury, escape, or otherwise overcome an active or passive resistance posed by the subject,
   e. Whenever use of force is not legally justified.
7. If the use of force is objectively reasonable (See Definition) initiates use of force techniques if appropriate, such as:
   a. Empty hand
   b. Take down
   c. Kick
   d. Punch
   e. Martial arts technique
   f. Twist lock
   g. Wrist lock
   h. Pressure point
8. Intercedes to prevent the use of unreasonable force by another officer.
   Note: Any officer present and observing another officer using force that he/she reasonably believes to be clearly beyond that which is objectively reasonable under the circumstances shall intercede to prevent the use of unreasonable force, if and when the officer has a realistic opportunity to prevent harm.
9. Promptly reports incident to a supervisor, if an officer observes another officer use force that exceeds the degree of force as described in Step 8.
10. Continually assesses the circumstances and, as appropriate, escalates or de-escalates the use of force.
11. If an intermediate weapon (See Definition) is necessary, initiates procedures including:
    a. Notifying supervisor immediately that such weapon was deployed or even shown.
    b. Supervisor will complete use of force form, and forward with his findings to the executive officer for review.
12. If the use of deadly physical force (See Definition) is necessary, (go to OPS 700.1a). (End of Procedure)
13. Restrains the subject once compliance is met.

14. Checks subject's condition and renders aid, if necessary.
15. Initiates aided case procedure (OPS 200.1), if any of the following conditions exist:
    a. The suspect has visible injuries,
    b. The suspect complains of injury,
    c. The use of force is likely to result in injury
    d. If an electronic control device (ECD), is used on the subject.
16. Notifies a supervisor if involved in a use of force incident that results in any of the following:
    a. The suspect complains of pain, except complaints of minor discomfort from compliant handcuffing,
    b. A reasonable person believes the use of force is likely to cause an injury,
    c. Physical injury
    d. Serious physical injury,
    e. Death,
    f. An ECD was intentionally or accidentally discharged after being displayed,
    g. A firearm was discharged or displayed,
    h. OC spray was discharged.
17. Initiates Arrest Processing Procedure if necessary.

SUPERVISOR/DESK OFFICER

18. If notified that a member was involved in a use of force incident,
    a. Notifies the Lieutenant or Executive officer, who will notify the Chief of Police
    b. Responds to the scene
    c. Maintains the scene
    d. Conducts an investigation
    e. Ensures the security of the scene in its present state for evidentiary recording and collecting, if detectives are responding.
    f. Directs and ensures all involved officers who used force prepare Use of Force report PDCN 258.

SANDS POINT POLICE DEPARTMENT

	Subject:	No.
	Prisoner Search, Transport & Appearance Before a Desk Officer	100.3
Effective Date: 12/15/2019	Revises: Prior Directive of 2/15/2003	Review: Annual
Authority:	Thomas Ruehle, Chief of Police	Page(s): 4

Policy: Each member of the Sands Point Police Department is responsible for the humane treatment and safekeeping of a prisoner in his custody or detained in a building or part thereof over which he has supervision.

Scope: All members of the Department

Rules: 1- A person will not be arrested nor be detained except as provided by law.
2- A police officer may use such force as is legally justified to effect an arrest.

I - Handcuffing:

1) Members will handcuff all adult prisoners charged with a felony with their hands behind their backs, palms facing out, and double lock mechanism engaged.

2) Members shall use reasonable discretion in handcuffing adult prisoners charged with non-felony and juveniles in custody. This will permit arresting officers some latitude in considering the nature of the offense and the defendant's age, sex, stature, state of consciousness or debilitation, or other similar factors which may make handcuffing unnecessary.

3) The basic objective of these guidelines is to ensure the safety of the officer, the public, and the person in custody. Any questions an officer may have regarding the proper procedure in matters involving handcuffing should be resolved in the interest of safety.

4) Force shall not be used by a Member of the Department against persons who are handcuffed or restrained unless used to prevent injury, escape, or otherwise to overcome active or passive resistance posed by the subject.

II - Prisoner Transport:

1) Members of the Sands Point Police Department will make known the arrest of any person by transporting such person to Department headquarters, or to the precinct or department in which the arrest was made or in which the crime or offense occurred or to a location otherwise directed for search and detention and will report the details of the arrest to the Desk Officer.

a. This is to be done via department radio transmission as soon as the arrestee is in custody. Once transport begins, the arresting officer will report the mileage of the transporting vehicle via radio transmission as well as intended destination. Another notification will be made via radio transmission once the arrestee arrives at the destination this will include the ending mileage of the transport and location.

2) At no time shall a lone police officer transport a prisoner. Further, when transporting persons in custody:

   a) The prisoner shall be seated in the rear seat behind the front passenger seat.

   b) The assisting officer shall sit in the rear seat behind the officer driving the vehicle. In vehicles equipped with prisoner screens, the assisting officer may sit in the front passenger seat.

   c) Seat belts shall be utilized for all prisoners.

   d) The portion of the transport vehicle in which the prisoner is to be seated shall be searched for contraband, weapons, or evidence before and after the prisoner is transported.

   e) All police equipment shall be safeguarded to avoid injury and prevent accessibility to the prisoner.

3) All felony adult prisoners being transported from Sands Point Police Headquarters or from NCPD precincts to detention facilities such as NCPD Headquarters, Arraignment Court, Family Court and the Nassau County Jail, shall be handcuffed. In non-felony circumstances involving adult prisoners or juveniles in custody, members will be guided by the provisions of the Handcuffing section of this policy.

4) As a general rule, no child under restraint, who is actually or apparently under the age of eighteen (18) years old, will be placed in any vehicle for transportation with an adult prisoner of prisoners. The one exception to this rule is that a juvenile who is an accomplice or conspirator with an adult may be transporter in the same vehicle as the adult involved.

III – Prisoner Search and Appearance Before A Desk Officer

1) Stop and Frisk – Police Officers should be familiar with Section 140.50 of the Criminal Procedure Law concerning Stop and Frisk situations prior to arrest. The purpose of the Stop and Frisk under this section is as follows:
   a. "Stop": Temporary detention of a subject in a public place within a police officer's geographical area of employment while an inquiry is made into circumstances where there is reasonable suspicion that the subject has, is, or is about to commit either a felony or a misdemeanor as defined in the Penal Law.
   b. "Frisk": Protection of the Police Officer where there is reasonable suspicion that the subject poses a threat to the safety of the officer. The frisk is a limited protective search for weapons, not a full-blown search for evidence.

2) Search Incident to Arrest - All prisoners should be searched immediately at the time of arrest by the arresting officer. The purpose of the search to arrest is threefold: first, to discover those objects which could pose a threat to the safety of the Officer; second, to discover those objects which could be used to facilitate escape; and third, to recover evidence or contraband. Therefore, members are guided by the following:

a. Search all clothing of prisoners
b. Check for the presence of objects strapped or taped to clothing or the body.

3) Search at the Station House – The initial search at the time of arrest does not preclude a search at the station house in which the arrest is made or in which the crime or offense occurred by the arresting officer under the supervision of the Desk Officer. The purpose of the search before the Desk Officer is to take all the property as required by Departmental Rules.

4) Strip Searches & Body Cavity Searches - The integrity of an individual's person is a cherished value in our society, and a strip search or body cavity search is a significant intrusion into an individual's personal privacy. Therefore, Strip searches and body cavity searches should never be undertaken routinely, and never without clear, legal justification.

   a. Strip Search – Defined. A strip search within the meaning of this section is the removal or rearrangement of any clothing which permits visual inspection of the genitals, buttocks, anus or female breasts.
   b. Strip Search – Justification. A strip search may be undertaken ONLY when there is reasonable suspicion that a person is concealing a weapon, dangerous instrument, contraband, evidence of an offense, or any other instrument, article or substance that may facilitate escape, and there is no other reasonable method to obtain these items unless a strip search is undertaken without delay.
   c. Strip Search – Approval. A strip search will NEVER be undertaken unless the search is approved by a superior officer.
   d. Strip Search – Record. The superior officer granting such approval will forthwith have entered into command record appropriate for such recording of all of the facts and circumstances that detail the "reasonable suspicion" necessary to justify the search, and the name, address and sex of the individual who is to be searched, the exact location of the search, the names and sex of the officers conducting the search, and the period of time that has elapsed from the commencement of the search until its completion.
   e. Strip Searches – By Whom Performed. Strip searches will ONLY be conducted in a secluded, private setting, by members who are of the same sex as the person to be searched, and the members conducting such search will exercise reasonable care for the privacy, dignity and comfort of the person searched. Two members will be present to conduct and witness the search.
   f. Body Cavity Search – A body cavity search is a search or examination of any body cavity of an individual, and is a substantial, significant intrusion into a person's personal privacy. Members of the Sands Point Police Department will NOT conduct Body Cavity Searches unless instructed to do so by Court Order.

5) Search Prior to Detention – Prior to lodging in a detention cell, every prisoner will be thoroughly searched as follows:
   a. Male prisoners will be searched by the male officer delivering the prisoner to the place of detention in the presence of a male attendant at Headquarters under the supervision of the Desk Officer.
   b. Female prisoners will be searched by a matron or a female police officer, with all possible privacy.

6) Notification to Parents:
   a. The Desk Officer to which a juvenile, (under 18 years old), is brought after having been taken into custody will be responsible for immediately notifying the

parent, guardian, or other lawful custodian of such child that the child has been taken into custody. Such notification will include the full particulars as to cause of custody and place of detention. The conversation will be documented on a recorded line, and noted on departmental phone log.

7) Vehicles of the arrestee: When an arrest is made, a member of the department will properly safeguard any vehicle or apparatus in custody of such arrested person. A person charged with the operation of a mechanical apparatus which, if left unguarded, might result in injury to persons or damage to property will not, if arrested, be removed until such mechanical apparatus has been safeguarded beyond such possibility.

8) Physical Condition of Defendant Questionnaire: In ALL cases where a person is in the custody of the Sands Point Police Department and is subsequently released or turned over to another command or authority, a Physical Condition of Defendant Questionnaire (PDCN Form 79) MUST be prepared by the Desk Officer.

9) Prisoners Sick or Injured:

   a) A member of the department will promptly report to the Desk Officer a person in his care or custody who is in such a condition as to require medical attention. The Desk Officer will promptly summon medical aid. If necessary, the Desk Officer will send the prisoner to the hospital for evaluation.
   b) A prisoner who claims to be ill or requests medical attention will be provided so, regardless of the prisoner's apparent condition. The Desk Officer will summons medical aid. Responding medical team will determine if subject needs further medical attention.

10) Phone Calls: A Desk Officer will telephone, free of charge, up to three phone numbers within the United States and Puerto Rico at the request of the prisoner, unless granting the call will compromise an ongoing investigation or the prosecution of the defendant. All calls will be made on Department phones, on recorded lines, and all numbers called will be recorded both in the official record and on department phone logs.

SANDS POINT POLICE DEPARTMENT

	Subject:	No.
	Mental Aided Persons	300.1
Effective Date: 1/15/2021	Revises: All Prior Procedures	Review: Annual
Authority: Thomas Ruehle, Chief of Police		Page(s): 4

Policy: The Policy of the Sands Point Police Department is to assist persons who are in need. This includes rendering necessary aid in a humane and sensitive manner to persons who appear to be suffering from mental illness or disability.

Purpose: To establish procedures for dealing with and assisting persons suffering from a mental illness or experiencing emotional distress.

Definitions:

A. Barricaded Person: a person(s) who may or may not be armed and has taken a position in a physical location, most often a structure or vehicle, that may not allow immediate police access, and who is refusing police orders to exit. Barricaded persons often include those who are suicidal or otherwise experiencing a mental crisis.

B. Hostage Incident: a situation in which a person(s) holds another person(s) against their will by force, threat or violence.

C. **Likely to result in serious harm to themselves or others:**

1. A substantial risk of physical harm to themselves as manifested by either of the following:
   a. threats of, or attempts at, suicide or serious bodily harm, or
   b. other conduct demonstrating that they are dangerous to themselves, which may include the persons refusal or inability to meet their essential need for food, shelter, clothing or health care, **or**

2. A substantial risk of physical harm to other persons as manifested by homicidal or other violent behavior by which others are placed in reasonable fear of serious harm.

D. Mental Aided Person: a person who appears to be suffering from mental illness or experiencing emotional distress.

E. Mobile Crisis Outreach Team (MCOT): A group consisting of Qualified Mental Health Professionals who may respond to locations in Nassau County to make assessments of individuals who appear to be having psychiatric problems. The MCOT operates out of the Nassau County Department of Human Services, Office of

Mental Health, Chemical Dependency and Developmental Disabilities Services. They can be reached 24 hours a day at (516) 227-8255.

F. **Qualified Mental Health Professional (QMHP):** a licensed psychologist, certified social worker, or registered professional nurse approved by the Commissioner of the Department of Mental Health to serve on a MCOT.

Scope: All members of the Sands Point Police Department.

Rules: Members of the Sands Point Police Department will not use any restraint technique during transport that dangerously inhibits a restrained person's breathing.

Procedure:

DESK OFFICER:

1- Receives a call regarding a person who acts in a manner consistent with a mental aided person (See Definition)

2- Assigns the following to respond to the scene:
   a. A minimum of two (2) police officers,
   b. Notify Port Washington Fire Department that officers are responding to a possible mental aided at reported location. If later determined that aided is violent or combative, a Nassau County Police Ambulance may be requested.
   c. NCPD ESU, if the person is reported as violent or barricaded.

POLICE OFFICER:

3- Responds to the assignment for, or otherwise comes in contact with a person who appears to be a mental aided person.

4- Assesses the situation and the condition of the subject

5- Requests additional assistance if necessary.

6- Secure the area.

7- If subject is believed to be a mental aided person, advise desk to contact MCOT at (516) 227-8255. Advise them of location, that police are on scene and provide available preliminary information.

8- Obtain background information on the mental aided person such as:
   a. Current problem,
   b. Mental/medical history,
   c. Prescription/illegal drugs being taken,
   d. History of substance use/abuse,
   e. Behavior prior to police arrival,
   f. Past violent behavior.

9- Treat as an aided case if the behavior is NOT due to mental illness (End of Procedure)

10- If the mental aided person requests to go to the hospital, (Go to Step 18).

11- Determines if the mental aided person is conducting themselves in a manner which is likely to result in serious harm to themselves or others (See Definition).
Note: If the MCOT goes to the scene, Officers may be assigned to assist the MCOT (See Definition). The QMPH (See Definition) from the MCOT will make the determination as to the mental aided person's likelihood to cause serious harm to themselves or others. If MCOT is not at the scene the determination is to be made by Officers and/or Ambulance crew at scene.

12- If the MCOT is at the scene,
a. Police Officer will verify the identification of the QMHP and,
b. Receive a completed copy of OMH Form 482, MCOT Authorization for Transport, from the QMHP if the mental aided person will be transported.

13- If the mental aided person is NOT conducting themselves in a manner which is likely to result in serious harm to themselves or others, but may need evaluation,
a. Make a referral to the MCOT,
b. Document the referral in the narrative event report,
c. Report the disposition of the assignment.

14- If the mental aided person IS conducting themselves in a manner which is likely to result in serious harm to themselves or others,
a. Secures the immediate area to facilitate taking subject into custody, and
b. Notifies desk officer of the precise location and requests additional assistance as necessary. Including ambulance(s), ESU, etc.
i. NOTE: MHL 9.41 authorizes a Police Officer to take into custody any person who appears to be mentally ill and is conducting themselves in a manner which likely to result in serious harm to themselves or others. The custody is for transportation to a hospital for psychiatric evaluation.

15- If the mental aided person has a firearm or has a weapon capable of causing imminent risk to officers at the scene or other civilians at or not at the scene,
a. Initiates the Use of Force procedure (OPS 700.1),
b. Request NCPD BSO to respond to the scene.

16- If at any point when dealing with a mental aided person, the circumstances develop into a hostage incident/barricaded person (See Definitions) situation,
a. Notify NCPD and request BSO to respond to scene. Advise them of the hostage incident/barricaded situation.
b. Advise Port Washington Police Department of situation, and request that assistance and manpower are needed.
c. Establish a safe permitter around the location. Make sure no vehicle or pedestrian traffic passes near the location.

17- Request NCPD Emergency Services Unit (ESU) for specialized restraining equipment if the mental aided person is:
a. Violent, or
b. Armed with a weapon, OTHER than a firearm or long-gun, AND
i. Does NOT pose a threat to a non-department member(s) AND

ii. Is situated in a location where the mental aided is actively resisting police entry.

18- Restrains and maintains control of the mental aided person.

19- Searches the mental aided person.

20- Places/assists in placing the mental aided person in the ambulance.

21- Safely removes the magazine and then clears the chamber of his/her weapon prior to entering patient compartment when guarding the mental aided person during transport.

22- Replaces handcuffs, if used, with soft restraints when appropriate and practical.

23- Ensures the restrained mental aided person is NOT transported in a face-down position.

24- Assists the Medic in the patient compartment of the ambulance with the mental aided person during transport.

25- Transports the mental aided person to the closest appropriate psychiatric receiving hospital as determined by the attending medic, EXCEPT in the following cases:
   a. The MCOT or Medical Control physician directs that the mental aided be transported to another hospital, or
   b. The mental aided person has a serious medical condition that requires transport to the nearest hospital.

26- Assisting officer will drive ambulance to the hospital.

27- Prepares aided report, noting the name of the QMHP who authorized transportation of mental aided person.

28- Prepares PDCN 258 use of force report.

SANDS POINT POLICE DEPARTMENT

	Subject:	No.
	Vehicle Pursuits	600.3
Effective Date: 2/10/2020	Revises: All Prior Directives	Review: Annual
Authority:	Thomas Ruehle, Chief of Police	Page(s): 5

POLICY:

The department recognizes that the vehicular pursuit of fleeing suspects poses a danger to the lives of the public, police officers and the suspect involved in the pursuit. The department also recognizes that in certain circumstances, the proper police response requires a pursuit. The policy of this department is to minimize the risks of pursuits by limiting vehicle pursuits only to those situations where the escape of the suspects poses a greater risk of harm to the general public than does the pursuit itself

PURPOSE:

To establish procedures for vehicle pursuits and follow up reporting and review.

SCOPE:

All members of the Department

DEFINITIONS:

Pursuit: A police vehicle engaged in an attempt to stop a motorist with three conditions present:

1. The motorist knows a police officer wants to stop him, **and**
2. The motorist takes deliberate action to evade the police officer, **and**
3. The police officer engages in an active attempt to overtake and stop the motorist.

Pursuit Alternatives: Any course of action that can effectively stop a vehicle or apprehend a subject without engaging in a pursuit.

Among these are:

1. Notify the desk and other units while following at a safe speed observing the subject's actions.
2. Obtain an arrest warrant if the police know the subject or it is likely the subject can be identified.

Pursuit conditions: Conditions that a police officer must evaluate prior to and during a pursuit because they increase the risk to the public and to the officers involved. Among these are:

1. The pursued vehicle has too much lead-time over the police.
2. The road conditions are poor.
3. The presence of excessive vehicular or pedestrian traffic.
4. The police vehicle is unmarked.
5. The pursued vehicle is two-wheeled.

Pursuit Requirements: A police officer **must** have one of the following requirements present to justify a pursuit:

1. Reasonable suspicion that the subject has committed a serious crime, **or**
2. The subject's driving is reckless and endangering human life,

   or
3. The subject's actions are endangering human life.

Pursuit Vehicles: Police vehicles equipped with emergency warning lights and siren are the minimum requirements.

Primary Car - the first police vehicle immediately following the pursued vehicle.

Secondary Car - The police vehicle following the primary car and generally responsible for radio transmissions.

Roadblock: The use of barriers including vehicles to slow or stop the pursued vehicle.

RULES:

1. Only members of the force can initiate pursuits.
2. Members of the force will not engage in a pursuit whenever non-force members are in their vehicle.
3. Members of the force operating an ambulance will not engage in a pursuit.
4. Members of the force must use emergency lights and siren when engaged in a pursuit.
5. Only members of the force operating as the primary car and secondary car will engage in actual pursuit.
6. Members of the force must terminate a pursuit once the pursued vehicle drives against the flow of traffic on a controlled access highway.
7. Members of the force will not use their vehicles to ram, make contact with, or otherwise force off the road the pursued vehicles while in a pursuit.
8. Members of the force will not utilize roadblocks during a pursuit.
9. Firearms shall not be used in an attempt to stop a pursued vehicle.

PROCEDURE:

A. **Justification**

Police officer -

1. Signals the motorist to stop.

2. Evaluates the alternatives to pursuit if the vehicle does not stop.

3. Initiates an alternative to pursuit whenever an alternative might be effective.

4. Ensures that at least one of the pursuit requirements has been met if there is no effective alternative to pursuit.

5. Considers the pursuit conditions.

6. Determines that the pursuit is justified and stopping the vehicle outweighs the risk to the safety of the public and the police officers involved.

7. Discontinues the attempt to stop the vehicle if the pursuit is not justified (end of procedure).

B. **Pursuit**

Police Officer -

1. Initiates the pursuit, if justified, and requests a clear radio channel

2. Notifies desk of the following:
   a. location and direction of travel
   b. a description of the vehicle and number of occupants
   c. Notifies desk of the reason for the pursuit.
   d. Notifies desk if unmarked unit is involved in pursuit
   e. Notifies desk of speed of pursuit

- Note - Unmarked vehicles may initiate pursuits, but must immediately request marked units to assist and must discontinue pursuit when marked units assume the role of primary and secondary cars. The unmarked vehicle will continue to follow safely and respond to the location where the pursuit ends to assist marked units.

D.O./Supervisor

3. Assigns assistance to respond.

4. Notifies PWPD that SPPD unit is in pursuit, relays all pertinent information, and requests PWPD assistance if necessary.

5. Once the pursuit leaves the village, notify NCPD CB and NCPD helicopter of pursuit. Desk officer will have to continue communications with CB supervisor since SPPD cars cannot pick up NCPD radio transmissions. Desk officer will have to keep both units involved in the pursuit and NCPD CB supervisor updated throughout the pursuit.

6. Continually evaluate the pursuit, and terminate it when there is an effective alternative to pursuit or when the pursuit loses justification.

Police officer -

7. Continually assess the pursuit and consider any alternatives available to ensure that the pursuit is appropriate. As conditions change, the police officer must justify continuing the pursuit.

Assisting — 8. Notify desk of response time and location.

Vehicles — 9. Notify desk when visual contact with pursuit is made.

D.O./Supervisor — 10. Identifies the second car and notifies all units.

Second Car - — 11. Assumes radio control when in position behind primary car

Primary Car - — 12. Stops radio notifications after second car assumes radio control.

13. Discontinues pursuit when:
   a. The subject is apprehended, **or**
   b. Justification for the pursuit is lost, **or**
   c. An effective alternative to pursuit is available, **or**
   d. An order to terminate pursuit is received.

C. **Helicopter**

1. The helicopter will assume radio control for all NCPD units as per NCPD policy. Desk officer will have to gather information from NCPD CB supervisor as to helicopters involvement.

D. **Crossing Jurisdictional Boundaries**

Second Car - 1. Notifies desk when there is a change of jurisdiction.

D.O./Supervisor 2. Notify NCPD CB of change in jurisdiction.

3. Notify other jurisdiction of pursuit.

E. **Pursuits from Other Jurisdictions**

Patrol/D.O. - 1. Hears of or observes an apparent pursuit or a pursuit nearing or entering our jurisdiction.

Patrol - 2. Notifies desk of all relevant information

D.O. - 3. Notifies supervisor and all patrol of the pursuit

4. Establish contact with pursuing agency via landline and obtains:
   a. Reason for the pursuit, and
   b. Pursuing agency's need for assistance.

5. Informs patrol of the information gathered.

Supervisor. - 6. Decide if pursuit is justified and assign appropriate assistance.

Assisting — 7. Respond as directed by D.O. or Supervisor.Vehicles -

D.O. - 8. Coordinates communication between our department and outside agencies involved in the pursuit.

F. **End of Pursuit**

Apprehending Officers -

1. Stops the vehicle and:
   a. Notify desk officer of location,
   b. Apprehends the occupants,
   c. Initiate arrest procedures (See OPS 100.1) or other appropriate procedures.

2. Requests Supervisor to respond to scene if needed.

3. If the vehicle has eluded pursuit, notify D.O. of details that will assist in future apprehension.

Supervisor -

4. Directs all vehicles to terminate pursuit and return to jurisdiction, or directs all vehicles involved to terminate active pursuit of vehicle but continue to follow in safe manner or provide assistance at scene, or if the vehicle has eluded the pursuit, coordinate the actions of all department vehicles.

5. Respond to the location where the pursuit ended when:
   a. Police officers stop the pursued vehicle and apprehend the occupants, or
   b. The subject abandons the vehicle, or
   c. Department vehicles were involved in or caused a motor vehicle accident, or
   d. An officer of this department was injured during the pursuit.

6. Prepares a case report for the pursuit which includes:
   a. Police officers operating the primary, secondary, and assisting vehicles.
   b. Reason for the pursuit.
   c. Maximum speed attained by patrol during the pursuit.
   d. Damage or injuries resulting from the pursuit.
   e. Time and route of the pursuit.
   f. The outcome of the pursuit, including the reason and authority for discontinuing the pursuit.
   g. Any associated numbers of reports prepared in connection with the pursuit, including outside agencies.

Mayor Adler placed on the table for consideration towards adoption a **Public Employer Health Emergency Plan for the Village of Sands Point**, a copy of which plan is appended hereto and made a part of the minutes.

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021–04
ADOPTION OF PUBLIC EMPLOYER HEALTH EMERGENCY PLAN FOR THE INCORPORATED VILLAGE OF SANDS POINT

WHEREAS, New York State requires public employers to adopt a plan for operations in the event of a declared public health emergency involving a communicable disease.

WHEREAS, the attached plan was developed exclusively for and is applicable to the Incorporated Village of Sands Point.

WHEREAS, the Board reviewed the emergency plan and finds it acceptable and is in the interest of the safety of Village employees and contractors and the continuity of Village operations,

NOW, THEREFORE BE IT RESOLVED that the Board be and hereby adopts the health emergency plan.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-04 was duly adopted.

Public Employer Health Emergency Plan for the Village of Sands Point

This plan has been developed in accordance with NYS legislation S8617B/A10832

Dated: February 1, 2021

Promulgation

This plan has been developed in accordance with the amended New York State Labor Law section 27-c and New York State Education Law paragraphs k and l of subdivision 2 of section 2801-a (as amended by section 1 of part B of chapter 56 of the laws of 2016), as applicable.

This plan has been developed with the input of the Sands Point Police Benevolent Association, as required by the amended New York State Labor Law.

No content of this plan is intended to impede, infringe, diminish, or impair the rights of us or our valued employees under any law, rule, regulation, or collectively negotiated agreement, or the rights and benefits which accrue to employees through collective bargaining agreements, or otherwise diminish the integrity of the existing collective bargaining relationship.

This plan has been approved in accordance with requirements applicable to the agency, jurisdiction, authority, or district, as represented by the signature of the authorized individual below.

As the authorized official of the Village of Sands Point, I hereby attest that this plan has been developed, approved, and placed in full effect in accordance with S8617B/A10832 which amends New York State Labor Law section 27-c and New York State Education Law paragraphs k and l of subdivision 2 of section 2801-a (as amended by section 1 of part B of chapter 56 of the laws of 2016), as applicable, to address public health emergency planning requirements.

Signed on this day:

By: Name of signatory

Signature:

_____

Title:

Purpose, Scope, Situation Overview, and Assumptions

Purpose

This plan has been developed in accordance with the amended New York State Labor Law section 27-c and New York State Education Law paragraphs k and l of subdivision 2 of section 2801-a (as amended by section 1 of part B of chapter 56 of the laws of 2016), as applicable. These laws were amended by the passing of legislation S8617B/A10832 signed by the Governor of New York State on September 7, 2020, requires public employers to adopt a plan for operations in the event of a declared public health emergency involving a communicable disease. The plan includes the identification of essential positions, facilitation of remote work for non-essential positions, provision of personal protective equipment, and protocols for supporting contact tracing.

Scope

This plan was developed exclusively for and is applicable to the Village of Sands Point. This plan is pertinent to a declared public health emergency in the State of New York which may impact our operations; and it is in the interest of the safety of our employees and contractors, and the continuity of our operations that we have promulgated this plan.

Situation Overview

On March 11, 2020 the World Health Organization declared a pandemic for the novel coronavirus which causes the COVID-19 severe acute respiratory syndrome. This plan has been developed in accordance with amended laws to support continued resilience for a continuation of the spread of this disease or for other infectious diseases which may emerge and cause a declaration of a public health emergency.

The health and safety of our employees and contractors is crucial to maintaining our mission essential operations. We encourage all employees and contractors to use CDC Guidance for Keeping Workplaces, Schools, Homes, and Commercial Establishments Safe. The fundamentals of reducing the spread of infection include:

- Using hand sanitizer and washing hands with soap and water frequently, including:
  - After using the restroom
  - After returning from a public outing
  - After touching/disposing of garbage
  - After using public computers, touching public tables, and countertops, etc.
- Practice social distancing when possible and wearing a mask when deemed appropriate
- If you are feeling ill or have a fever, notify your supervisor immediately and go home
- If you start to experience coughing or sneezing, step away from people and food, cough, or sneeze into the crook of your arm or a tissue, the latter of which should be disposed of immediately
- Clean and disinfect workstations at the beginning, middle, and end of each shift
- Other guidance which may be published by the CDC, the State Department of Health, or County health officials.

Planning Assumptions

This plan was developed based on information, best practices, and guidance available as of the date of publication. The plan was developed to largely reflect the circumstances of the current Coronavirus pandemic but may also be applicable to other infectious disease outbreaks.

The following assumptions have been made in the development of this plan:

- The health and safety of our employees and contractors, and their families, is of utmost importance
- The circumstances of a public health emergency may directly impact our own operations.
- Impacts of a public health emergency will take time for us to respond to, with appropriate safety measures put into place and adjustments made to operations to maximize safety
- The public and our constituency expects us to maintain a level of mission essential operations
- Resource support from other jurisdictions may be limited based upon the level of impact the public health emergency has upon them
- Supply chains, particularly those for personal protective equipment (PPE) and cleaning supplies, may be heavily impacted, resulting in considerable delays in procurement
- The operations of other entities, including the private sector (vendors, contractors, etc.), non-profit organizations, and other governmental agencies and services may also be impacted due to the public health emergency, causing delays or other disruptions in their services
- Emergency measures and operational changes may need to be adjusted based upon the specific circumstances and impacts of the public health emergency, as well as guidance and direction from public health officials and the governor
- Per S8617B/A10832, 'essential employee' is defined as a public employee or contractor that is required to be physically present at a work site to perform their job

- Per S8617B/A10832, 'non-essential employee' is defined as a public employee or contractor that is not required to be physically present at a work site to perform their job

Concept of Operations

The Mayor of the Village of Sands Point, their designee, or their successor holds the authority to execute and direct the implementation of this plan. Implementation, monitoring of operations, and adjustments to plan implementation may be supported by additional personnel, at the discretion of the Mayor.

Upon implementing this plan, all employees and vendors/contractors of the Village of Sands Point shall be notified by written communication, which shall include email or other electronic forms of communication with details provided as possible and necessary, with additional information and updates provided on a regular basis. The public will be notified of pertinent operational changes by way of posting on the Village website. Other interested parties, such as vendors, will be notified by phone and/or email as necessary. The Village Administrator will maintain communications with the public and constituents as needed throughout the implementation of this plan. For the purposes of this document and plan, the term Village Administrator shall be deemed to be referring to the Village Clerk.

The Mayor of the Village of Sands Point, their designee, or their successor will maintain awareness of information, direction, and guidance from public health officials and the Governor's office, directing the implementation of changes as necessary.

Upon resolution of the public health emergency, the Mayor of the Village of Sands Point, their designee, or their successor will direct the resumption of normal operations or operations with modifications as necessary.

Mission Essential Functions

When confronting events that disrupt normal operations Mission Essential Functions

When confronting events that disrupt normal operations, the Village of Sands Point is committed to ensuring that essential functions will be continued even under the most challenging circumstances.

Essential functions are those functions that enable an organization to:

1. Maintain the safety of employees, vendors, contractors, and our constituency
2. Provide vital services
3. Provide services required by law
4. Sustain quality operations
5. Uphold the core values of the Village of Sands Point

The Village of Sands Point has identified as critical only those priority functions that are required or are necessary to provide vital services. During activation of this plan, all other activities may be suspended to enable the organization to concentrate on providing the critical functions and building the internal capabilities necessary to increase and eventually restore operations. Appropriate communications with employees, contractors, our constituents, and other stakeholders will be an ongoing priority.

Essential functions are prioritized according to:

- The time criticality of each essential function
- Interdependency of a one function to others

- The recovery sequence of essential functions and their vital processes

Priority 1 identifies the most essential of functions, with priority 4 identifying functions that are essential, but least among them.

The mission essential functions for the Village of Sands Point have been identified as:

Essential Function		Priority
Patrol, emergencies, public safety, traffic control	VSP PD maintain the patrol, emergencies, public safety, and traffic control	1
Maintaining safe passage on all roads	Keeping all roads open for travel, primary roads for evacuation, then secondary roads	1
Water operators	Monitor and perform necessary tasks on wells, equipment, and system	1
Staffing	Have additional VSP PD on tours if necessary; have water and dpw crew on call if necessary.	1
Emergency Notification	Maintain emergency notification system to reach all constituents	2
Village Hall Function	Keep Village Hall/PD functioning as a command center. If necessary, the Emergency Operations Center at the Village Club for shelter/command center.	2
Communications & IT	Maintain Phone and IT services to enable communications	2
Staffing	VSP PD and Village hall to monitor calls and emails.	3
Inspection	Supt of Highway, VSP PD, Code Enforcement Officer to inspect for damage	4
Maintain Vehicles & equipment	VSP PD, Supt. of Highways & Code Officer to maintain vehicles & equipment for use in the event of an emergency	4
Maintain Buildings & Properties	Supt. of Highways, Maintenance personnel, and vendors/contractors	4

Essential Positions

Each essential function identified above requires certain positions on-site to effectively operate. The table below identifies the positions or titles that are essential to be staffed on-site for the continued operation of each essential function. Note that while some functions and associated personnel may be essential, some of these can be conducted remotely and do not need to be identified in this section.

Essential Function	Essential Positions/Titles	Justification for Each
Patrol, emergencies, public safety, traffic control	• VSP Police Officers • VSP Sergeants • VSP Chief of Police • VSP Lieutenant	Chief of Police and the Lieutenant to assign the appropriate patrol on each tour.
Maintaining safe passage on all roads	• Superintendent of Highways • DPW Staff	The Superintendent assigns staff and directs appropriate vehicles and equipment to clear roadways. VSP PD will relay downed trees or branches to vendors/contractors.

	• Vendor/Contractor	
Staffing	• Superintendent of Highway/Water • DPW & Water Staff	All Highway/Water dept. employees must always be available to address emergency situations as needed.
Emergency Notification	• Mayor • Deputy Mayor • Village Administrator • Office Staff	To reach all constituents, Village Administrator and Superintendent of Highway are trained on emergency notification systems so that in an emergency the systems can be launched.
Village Hall Function	• Mayor • Deputy Mayor • Village Administrator • Office Staff	Keep Village Hall/PD functioning as a command center. If necessary, the Emergency Management Center at the Village Club for shelter/command center.
Communications & IT	• Village Administrator • Office Staff	The named personnel will maintain phone and IT lines of communication in the event needed for an emergency event. Remote work will be supported in the event Village Hall cannot function.
Staffing	• Village Administrator • Office Staff	Staff to work remotely if in person staffing is not possible.
Inspection	• Building Superintendent • Code Enforcement Officer	Damaged buildings must be inspected for determination of safe occupancy or condemnation.
Maintain Vehicles & equipment	• VSP Chief of Police • Superintendent of Highways • Code Enforcement Officer	VSP PD, Supt. of Highway & Code Enforcement Officer to maintain vehicles & equipment for use in the event of an emergency
Maintain all Village buildings & properties	• Supt. of Highways • Code Enforcement Officer • Building Superintendent • Police Officers • Vendors/contractors	Supt. of Highways, Code Enforcement Officer, Building Superintendent, Police Officers, and as needed vendors/contractors to maintain all Village buildings and properties.

It is important to note that the Village of Sands Point Justice Court is a vital component of the Village government, with the Justice Court functions budgeted and supported by the Village. However we recognize that the New York State Office of Court Administration holds dominion over Justice Courts

and, as such, may issue orders which suspend or alter the hours of operations or means by which Justice Courts operate; which may not fully align with this plan or other measures taken by the Village. As such the Village Administrator will coordinate as necessary with the Justice Court personnel to ensure safe and effective continuity of the Village Justice Court. Reducing Risk Through Remote Work and Staggered Shifts

Through assigning certain staff to work remotely and by staggering work shifts, we can decrease crowding and density at work sites and on public transportation

Remote Work Protocols

Non-essential employees and vendors/contractors able to accomplish their functions remotely will be enabled to do so at the greatest extent possible. Working remotely requires:

1. Identification of staff who will work remotely
2. Approval and assignment of remote work
3. Equipping staff for remote work, which may include:
    a. Internet capable laptop
    b. Necessary peripherals
    c. Access to VPN and/or secure network drives
    d. Access to software and databases necessary to perform their duties
    e. A solution for telephone communications
        i. Note that phone lines may need to be forwarded to off-site staff

At the direction of the Mayor, the Village Administrator will make assignments to office staff and direct the Superintendent of Highway/Water to do the same for his department. Office employees will use Village of Sands Point devices to conduct off site work.

Staggered Shifts

Implementing staggered shifts may be possible for personnel performing duties which are necessary to be performed on-site but perhaps less sensitive to being accomplished only within core business hours. As possible, management will identify opportunities for staff to work outside core business hours as a strategy of limiting exposure. Regardless of changes in start and end times of shifts, the Village of Sands Point will ensure that employees are provided with their typical or contracted minimum work hours per week. Staggering shifts requires:

1. Identification of positions for which work hours will be staggered
2. Approval and assignment of changed work hours

At the direction of the Mayor, the Village Administrator will make assignments to office staff and direct the Superintendent of Highways/Water to do the same for his department. Subject to contract agreement and Village oversight, Contract Management at the Village Club will make the necessary arrangements for any essential and non-essential employees.

Personal Protective Equipment

The use of personal protective equipment (PPE) to reduce the spread of infectious disease is important to supporting the health and safety of our employees and vendors/contractors. PPE which may be needed can include:

- Masks
- Face shields
- Gloves
- Hand sanitizer
- Disinfecting wipes

Note that while cleaning supplies are not PPE, there is a related need for cleaning supplies used to sanitize surfaces, as well as hand soap and hand sanitizer. The Coronavirus pandemic demonstrated that supply chains were not able to keep up with increased demand for these products early in the pandemic. As such, we are including these supplies in this section as they are pertinent to protecting the health and safety of our employees and contractors.

Protocols for providing PPE include the following:

1. Identification of need for PPE based upon job duties and work location
2. Procurement of PPE
    a. As specified in the amended law, public employers must be able to provide at least two pieces of each required type of PPE to each essential employee and vendors/contractors during any given work shift for at least six months
    b. Public employers must be able to mitigate supply chain disruptions to meet this requirement
3. Storage of, access to, and monitoring of PPE stock
    a. PPE must be stored in a manner which will prevent degradation
    b. Employees and contractors must have immediate access to PPE in the event of an emergency
    c. The supply of PPE must be monitored to ensure integrity and to track usage rates

PPE will be procured by the Village Administrator, Chief of Police, and the Superintendent of Highways/Water. Subject to contract agreement and Village oversight, Club Contract Management at the Village Club will procure the PPE to be stored and used by Club personnel. Supply will be obtained through the County, the Port Washington-Manhasset Office of Emergency Management and through private vendors. Cleaning supplies will also be procured in the same manner. The Village will maintain a three-month supply of all PPE. Storage will be in supply closets located in each department.

Staff Exposures, Cleaning, and Disinfection

Staff Exposures

Staff exposures are organized under several categories based upon the type of exposure and presence of symptoms. Following CDC guidelines, we have established the following protocols:

A. If employees or vendors/contractors are exposed to a known case of communicable disease that is the subject of the public health emergency (defined as a 'close contact' with someone who is confirmed infected, which is a prolonged presence within six feet with that person):
    1. Potentially exposed employees or vendors/contractors who do not have symptoms should remain at home or in a comparable setting and practice social distancing for the lesser of 14 days or other current CDC/public health guidance for the communicable disease in question.

a. As possible, these employees will be permitted to work remotely during this period if they are not ill.
b. The Mayor, Deputy Mayor and Village Administrator will notify all staff and Elected Officials that they may have been exposed. The Village Administrator will be responsible for ensuring these protocols are followed. Subject to contract agreement and Village oversight, Contract Management at the Village Club will make the necessary arrangements
c. See the section titled Documentation of Work Hours and Locations for additional information on contact tracing.

2. CDC guidelines for COVID-19 provide that critical essential employees may be permitted to continue work following potential exposure, provided they remain symptom-free and additional precautions are taken to protect them, other employees and vendors/contractors, and our constituency/public.
   a. Additional precautions will include the requirement of the subject employee or vendors/contractor, as well as others working in their proximity, to wear appropriate PPE always to limit the potential of transmission.
   b. In-person interactions with the subject employee or vendors/contractor will be limited as much as possible.
   c. Work areas in which the subject employee or contractor are present will be disinfected according to current CDC/public health protocol at least every hour, as practical. See the section on Cleaning and Disinfection for additional information on that subject.
   d. If at any time they exhibit symptoms, refer to item B below.
   e. The Mayor and Village Administrator are responsible for ensuring these protocols are followed.

B. If an employee or vendor/contractor exhibits symptoms of the communicable disease that is the subject of the public health emergency:
   1. Employees and vendors/contractors who exhibit symptoms in the workplace should be immediately separated from other employees, customers, and visitors. They should immediately be sent home with a recommendation to contact their physician.
   2. Employees and vendors/contractors who exhibit symptoms outside of work should notify their supervisor and stay home, with a recommendation to contact their physician.
   3. Employees should not return to work until they have met the criteria to discontinue home isolation per CDC/public health guidance and have consulted with a healthcare provider.
   4. The Village of Sands Point will require documentation of a positive test indicating the quarantine period; will follow the recommendation from the CDC/public health officials as they are updated.
   5. The Village of Sands Point will not require sick employees to provide a negative test result for the disease in question or healthcare provider's note to validate their illness, qualify for sick leave, or return to work; unless there is a recommendation from the CDC/public health officials to do so.
   6. CDC criteria for COVID-19 provides that persons exhibiting symptoms may return to work if at least 24 hours have passed since the last instance of fever without the use of fever-reducing medications. If the disease in question is other than COVID-19, CDC and other public guidance shall be referenced.
   7. The Mayor and Village Administrator are responsible for ensuring these protocols are followed. Subject to contract agreement and Village oversight, Contract Management at the Village Club will make the necessary arrangements.

C. If an employee or vendor/contractor has tested positive for the communicable disease that is the subject of the public health emergency:
    1. Apply the steps identified in item B, above, as applicable.
    2. Areas occupied for prolonged periods of time by the subject employee or contractor will be closed off.
        a. CDC guidance for COVID-19 indicates that a period of 24 hours is ideally given before cleaning, disinfecting, and reoccupation of those spaces will take place. If this time period is not possible, a period of as long as possible will be given. CDC/public health guidance for the disease in question will be followed.
        b. Any common areas entered, surfaces touched, or equipment used shall be cleaned and disinfected immediately.
        c. See the section on Cleaning and Disinfection for additional information on that subject.
    3. Identification of potential employee and vendor/contractor exposures will be conducted
        a. If an employee or vendor/contractor is confirmed to have the disease in question, the Village Administrator or their designee should inform all contacts of their possible exposure. Confidentiality shall be maintained as required by the Americans with Disabilities Act (ADA).
        b. Apply the steps identified in item A, above, as applicable, for all potentially exposed personnel.
        c. The Mayor and Village Administrator are responsible for ensuring these protocols are followed. Subject to contract agreement and Village oversight, Contract Management at the Village Club will make the necessary arrangements

We recognize there may be nuances or complexities associated with potential exposures, close contacts, symptomatic persons, and those testing positive. We will follow CDC/public health recommendations and requirements and coordinate with our local public health office for additional guidance and support as needed.

Cleaning and Disinfecting

CDC/public health guidelines will be followed for cleaning and disinfection of surfaces/areas. Present guidance for routine cleaning during a public health emergency includes:

1. As possible, employees and vendors/contractors will clean their own workspaces in the beginning, middle, and end of their shifts, at a minimum.
    a. High traffic/high touch areas and areas which are accessible to the public/constituents will be disinfected at least hourly.
    b. The Village Administrator, Chief of Police and the Superintendent of Highways/Water are responsible for assigning deep cleaning vendors for cleaning, the frequency of which will be determined as appropriate to the situation.
2. Cleaning and disinfecting areas will be issued and required to wear PPE appropriate to the task.
3. Soiled surfaces will be cleaned with soap and water before being disinfected.
4. Surfaces will be disinfected with products that meet EPA criteria for use against the virus in question and which are appropriate for that surface.
5. Staff will follow instructions of cleaning products to ensure safe and effective use of the products.

Employee and Contractor Leave

Public health emergencies are extenuating and unanticipated circumstances in which the Village of Sands Point is committed to reducing the burden on our employees and contractors. The *Families First Coronavirus Response Act* provided requirements related to the COVID-19 pandemic, which form the policies outlined below. This policy may be altered based upon changes in law or regulation, as applicable.

It is our policy that employees of the Village of Sands Point will not be charged with leave time for testing. Employees will be provided with up to two weeks (80 hours) of paid sick leave at the employee's regular rate of pay for a period which the employee is unable to work due to quarantine (in accordance with federal, state, or local orders or advice of a healthcare provider), and/or experiencing symptoms and seeking medical diagnosis.

Additional provisions may be enacted based upon need and the guidance and requirements in place by federal and state employment laws, FMLA, executive orders, and other potential sources.

Vendors/contractors, either independent or affiliated with a contracted firm, are not classified as employees of the Village of Sands Point, and as such are not provided with paid leave time by the Village of Sands Point, unless required by law.

Documentation of Work Hours and Locations

In a public health emergency, it may be necessary to document work hours and locations of each employee and contractor to support contact tracing efforts. Identification of locations shall include on-site work, off-site visits. This information may be used by the Village of Sands Point to support contact tracing within the organization and may be shared with local public health officials.

The Village of Sands Point maintains a work log of all employees, the hours and location of work. All visitors to Village Hall are required to sign in and provide contact information if contract tracing is required. Village Hall currently is not allowing the public into the village hall office. The Village Administrator, Chief of Police and the Superintendent of Highway/Water maintains this information for each department in the event it is needed.

Housing for Essential Employees

There are circumstances within a public health emergency when it may be prudent to have essential employees lodged in such a manner which will help prevent the spread of the subject communicable disease to protect these employees from potential exposures, thus helping to ensure their health and safety and the continuity of the Village of Sands Point's essential operations.

If such a need arises, hotel rooms are expected to be the most viable option. If hotel rooms are for some reason deemed not practical or ideal, or if there are no hotel rooms available, the Village of Sands Point will coordinate with the Port Washington-Manhasset Office of Emergency Management to help identify and arrange for these housing needs. The Village Administrator shall be responsible for this coordination.

Revision of these plans

These plans may be revised from time-to-time as deemed appropriate.

Pandemic Operations Plan: Checklist

CITIES NY COM VILLAGES

- [ ] Designation of who is 'Essential' and why
- [ ] Remote work plan for 'Non-Essential' workers
- [ ] Policy of staggered work shifts
- [ ] Document hours + work locations for 'Essentials'
- [ ] Protocols on emergency housing for 'Essentials'
- [ ] Policy on procurement of PPE
- [ ] Leave policy for workers who have been exposed
- [ ] Leave policy on health testing, quarantine, etc.

Operations Plans are required to be completed by April 1, 2021

Plans must be presented to union representatives for review and recommendations 150 days after Labor Day

Mayor Adler placed on the table for consideration a **request from Public Works Superintendent Brian Gunderson to reject all bids from the February 12, 2021, Bid Opening for the 2021 Roadway Requirements contract.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-05
AUTHORIZATION TO RESOLICIT BIDS
2021 ROADWAY REQUIREMENTS

WHEREAS, by Resolution 12152020-01 the Board approved the preparation and solicitation of bids for the 2021 Roadway Requirements Contract; and

WHEREAS, eight bids were received on February 12, 2021 and after careful review and reconsideration, Public Works Superintendent Brian Gunderson has requested that those bids be rejected and that the Village rebid, a copy of Supt. Gunderson's request is appended hereto and made a part of the minutes; and

WHEREAS, the Board of Trustees reserves the right to waive any informalities in any bid or to reject any or all bids or to accept any bid which in the opinion of the Board of Trustees will be in the best interest of the Village,

NOW THEREFORE BE IT RESOLVED that the Board approves the request to rebid for the 2021 Roadway Requirements Contract,

BE IT FURTHER RESOLVED that the Village Clerk be and hereby is directed to solicit bids for said project to be presented to the Board of Trustees.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-05 was duly adopted.

From: Brian Gunderson
Sent: Tuesday, February 16, 2021
To: Liz Gaynor
cc: Colleen O'Neill; Edward Kozik

Subject: Road Requirements Bid

Liz,

After reviewing the bids, my suggestion is to reject all bids and make the necessary changes to the bid form by adding approximate yearly quantities. Also, we sent out two addendums and some of the bidders sent in the wrong bid sheet which does not allow for selection of the lowest responsible bidder. I will select new dates for the advertising and bid opening.

Brian J. Gunderson
Supt. of Public Works
Inc. Village of Sands Point
(516) 883-3491

Mayor Adler placed on the table for consideration a recommendation from Public Works Superintendent Brian Gunderson to engage **Layne Christensen for an Inspection and Testing of Well No. 7A.**

Whereupon, Trustee Ullman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-06
AUTHORIZING ENGAGEMENT OF
LAYNE CHRISTENSEN FOR
INSPECTION AND TESTING OF WELL NO. 7A
SANDS POINT WATER DEPARTMENT

WHEREAS, Water Superintendent Brian Gunderson is requesting an inspection and testing Well No. 7A; and

WHEREAS, Village Engineers D&B Engineers and Architects requested and received three proposals and recommends Layne Christensen, the lowest bidder and further notes that project cost is estimated below the $35,000 municipal bidding threshold, a copy of their recommendation is appended hereto and made a part of the minutes; and

WHEREAS, the Board has examined the proposal and finds it acceptable,

NOW, THEREFORE BE IT RESOLVED that Layne Christensen, 1126 Lincoln Ave, Holbrook, NY 11741 is hereby engaged for the inspection and testing of Well No. 7A in an amount not to exceed $34,250.00.

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-06 was duly adopted.

D&B ENGINEERS AND ARCHITECTS

330 Crossways Park Drive, Woodbury, New York 11797
516-364-9890 • 718-460-3634 • Fax: 516-364-9045 • www.db-eng.com

Board of Directors

Steven A. Fangmann, P.E., BCEE
President & Chairman

Robert L. Raab, P.E., BCEE, CCM
Senior Vice President

William D. Merklin, P.E.
Senior Vice President

February 5, 2021

Brian Gunderson, Superintendent
Inc. Village of Sands Point
Water Department
P.O. Box 188
Port Washington, NY 11050

Re: Inc. Village of Sands Point
Inspection and Testing of Well 7A
D&B No. 5528

Dear Mr. Gunderson:

As you were aware, proposals were solicited on behalf of the Inc. Village of Sands Point by D&B Engineers and Architects (D&B) to represent the work of the above-mentioned project.

On January 29, 2021, proposals were received from three (3) vendors. The respondents and their values are summarized below.

Layne Christensen	$34,250.00
Delta Well & Pump Co., Inc.	$34,400.00
A.C. Schultes, Inc.	$42,500.00

Based upon our review of the proposals and qualifications of the apparent low bidder, D&B recommends that the Inc. Village of Sands Point award this work to Layne Christensen in the amount of $34,250.00. We note that as the project cost was estimated below the $35,000 municipal bidding threshold, proposals were solicited informally and bid bonds were not required.

Upon Notice of Award, the awarded contractor shall be requested to provide all required insurances and initiate the work.

If you have any questions or would like to discuss the project in further detail, please feel free to contact me at (516) 364-9890, Ext. 3007.

Very truly yours,

William D. Merklin, P.E.
Senior Vice President

WDM/JGt/kb
Enclosures
cc: L. Ortiz (D&B)
J. Gienau (D&B)
♦5528\WDM020521BG-Ltr

Incorporated Village of Sands Point
Nassau County, New York
Inspection and Testing of Well No. 7A
D&B Job No. 5528-B

Bid Tabulation Sheet

Item	Unit	Est. Quantity	Description	Layne		Delta		A.C. Schultes	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Lump Sum	–	Bailing well	$5,500.00	$5,500.00	$2,400.00	$2,400.00	$12,000.00	$12,000.00
2	Each	1	TV inspection of well casing and screen	$2,900.00	$2,900.00	$2,000.00	$2,000.00	$7,500.00	$7,500.00
3	Lump Sum	–	Well cleaning and bailing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4	Lump Sum	–	Furnish and install test pump, conduct water analyses, and conduct pumping tests	$25,850.00	$25,850.00	$30,000.00	$30,000.00	$23,000.00	$23,000.00
5	Hours	0	Additional well cleaning and bailing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL AMOUNT OF BID				**$34,250.00**		**$34,400.00**		**$42,500.00**	

D&B ENGINEERS AND ARCHITECTS, P.C.

Mayor Adler placed on the table for a **Resolution Authorizing the Purchase of a Drone for the Sands Point Police Department.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-07
AUTHORIZATION OF PURCHASE
DJI MAVIC 2 DUAL ENTERPRISE DRONE
INCLUDING TRAINING AND CERTIFICATION
FROM S3 AVIATION
SANDS POINT POLICE DEPARTMENT

WHEREAS, Chief Police Commissioner Peter A. Forman has requested purchase of a drone; and

WHEREAS, Police Chief Thomas Ruehle requested and received three proposals, copies of which are appended hereto and made a part of the minutes and recommends purchase of drone from S3 Aviation the lowest bidder; and

WHEREAS, the Board has reviewed the proposal and finds it acceptable; and

NOW, THEREFORE, BE IT RESOLVED that **one DJI Mavic Dual Enterprise Drone along with training, certification, software, maintenance and operation manuals will be purchased from S3 Aviation, P.O. Box 441, Mineola, NY 11591 per their Quote # 37/2020 dated February 12, 2021 at a cost not to exceed $12,136.89.**

The motion was seconded by Trustee Ullman. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-07 was duly adopted.

Colleen

As per Trustee Forman, we would like a resolution made up for the February BOT meeting for the purchase of a drone as well as all the training and certification that comes with it.

We will be purchasing the drone from:

S3 Aviation

PO Box 441

Mineola, NY 11501

Tax ID: 85-1441155

516-217-0911

We will be purchasing a model: DJI MAVIC 2 DUAL ENTERPRISE. The cost for EVERYTHING, which includes the drone, batteries, accessories, case, insurance, pilot training for ALL 20 SPPD members is $12,136.89.

The only annual recurring cost will be $1188.00 for annual logbook, video downlink & Maintenance manuals. And 129.00 for insurance the SECOND YEAR.

The insurance gives us TWO replacements per year in the event of damages covered such as: User/Pilot Error, Signal Interference, Collision, Water Damage, Prop Damage. The first replacement is $249. The second is $289.

We have 2 other quotes that were not as financial sensible. They are from:

Forensic Mapping Solutions &

Dronefly

Their quotes are included.

Please let me know if you need anything else.

Thanks - Tom

Quote

S3 Aviation

"Where the sky is no longer the limit!"

PO Box 441, Mineola NY 11501
e-mail: Ksolosky@s3aviation.com
Tax ID: 85-1441155
516 217-0911

QUOTE# 37/2020
DATE: February 12, 2021

TO Chief Tom Ruehle/Lt Dan Tag
Sands Point Police Department
26 Tibbits Lane
Port Washington, NY 11050

INSTRUCTOR	ITEM	PURCHASE ORDER	DUE DATE
NA	Sands Point Police Dept. Drone Program	NA	NA

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	DJI Mavic 2 Dual Enterprise Drone includes: Smart Controller Thermal Imager/Camera Loudspeaker Spotlight 7 Smart batteries Charging Hub Pelican Storage Case Enterprise Shield Basic (insurance)	$6398.89	$6398.89
20	FAA Part 107 Small Unmanned Aerial Systems (sUAS) Pilot Training and 3 hours of group flight training* *(Pilot training discounted 20%)*	$180.00	$3,600.00
1	Drone Sense Program: logbook, video downlink, maintenance manuals **	$1188.00	$1188.00
1	Drone Program Operations Manual	$950.00	$950.00
		SUB-TOTAL	$12.136.89
		SALES TAX	N/A
		TOTAL	$12,136.89

(This does **NOT** include the $150 per person fee to take the FAA Part 107 test at a testing center)*

*(** This is an annual recurring expense)*

Additional requirements/explanations:

1) DJI Enterprise Shield Basic Overview

This protection plan from DJI is designed to replace your Mavic 2 Enterprise Dual in case of accidental damage. DJI charges a fee per replacement and you get up to two replacements per year. The first replacement is $249, and $289 for the second. Each replacement is shipped free via local freight, and below are the types of damage that are covered by this plan.

Types of Damage Covered:

With Enterprise Shield Basic, DJI will replace your Mavic 2 Enterprise Dual due to any one of the following causes:

User/Pilot Error
Signal Interference
Collision
Water Damage
Drop Damage

This coverage is renewable for a second year at $129.00

2) The training will take place at a location of the Sands Point Police Department choosing. The training consists of 15 hours of classroom instruction. The training sessions will consist of not less than 4 and not more than 8 separate training sessions/dates. Classes will be no less than 5 students.

3) The classroom instruction will be exclusively for Sands Point PD Officers. There will be no other attendees.

4) The refresher training to maintain a FAA Part 107 license is every 2 years (24 calendar months) the remote pilot is required to take an FAA refresher course online with the FAA and pass the recurrent test. This course is free. There are no flight training refresher requirements.

5) The ONLY recurring annual fee is the $1188 for the drone sense program. There is an optional expense for one year of additional Enterprise Shield Basic for $129.00

6) The FAA Part 107 testing fee is the responsibility of the Sands Point Police Department. S3 Aviation will assist the Sands Point Police Department in registering their officers on the FAA IACRA website and registering to take the exam.

7) Upon completion of training all students will be compliant with all US Federal Aviation Administration Part 107 Small Unmanned Aircraft Operation Limitations and will legally be able to operate this unmanned aircraft.

8) Upon completion of training the Sands Point Police Department will be furnished an FAA 107.29 Daylight waiver to allow Nighttime operations.

9) The Sands Point Police Department will receive a written certificate of waiver or authorization from the FAA

10) The Sands Point Police Department aircraft will be registered with the FAA

11) The Sands Point Police Department aircraft will have a failsafe "return to home" feature.

Forensic Mapping Solutions Inc.
766 Falmouth Road Suite A-8
Mashpee, MA 02649
508-444-2188
www.forensicmappingsolutions.com

QUOTE

ADDRESS
LT Donald Tag
Sandspoint Police Department
26 Tibbits Lane
Sandspoint, NY 11050

SHIP TO
LT Donald Tag
Sandspoint Police Department
26 Tibbits Lane
Sandspoint, NY 11050

QUOTE # 1485
DATE 08/19/2020
EXPIRATION DATE 09/18/2020

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	UAS / AIRCRAFT		
1	**Mavic 2 Enterprise Dual Kit** 1 DJI Mavic 2 Enterprise Dual 1 Enterprise Shield Basic Mavic 2 Enterprise Dual (One year plan includes up to 2 discounted replacements. Must be bound to aircraft within 48 hours of aircraft activation. 1st replacement - $249 2nd replacement - $289) 1 Mavic 2 Remote Controller 1 Speaker Attachment 1 Spotlight Attachment 1 Beacon Attachment 5 Mavic 2 Low Noise Propeller Pair 4 Mavic 2 Itelligent Flight Battery 1 Mavic 2 Battery Charging Hub 1 Hoodman2' Drone Launch Pad 1 Mavic 2 Enterprise DJI Hardshell Case	4,079.00	4,079.00
1	**Mavic 2 Data cable** 1ft right angle - USB to Lightning	18.00	18.00
1	**MavMount 3.0 for DJI Mavic 2 Series** Clamp to accommodate iPad Mini in Rugged Case	95.00	95.00
1	**iPad Mini 5 - Wifi + LTE** 64GB	529.00	529.00
1	**Otterbox Defender for iPad Mini 5**	79.00	79.00
1	**Glass Screen Protector - iPad Mini 5**	12.00	12.00
			Subtotal: 4,812.00
1	**3 Day Part 107** 3 Day Training including Part 107 Remote Pilot Test Prep, UAS Ground School, Flight Training, Part 107 training manual, 2 Trainers (20 students), all expenses included.	9,500.00	9,500.00

Thank You For Your Business!

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			Subtotal: 9,500.00

SUBTOTAL	14,312.00
SHIPPING	50.00
TOTAL	**$14,362.00**

Accepted By

Accepted Date

Thank You For Your Business!

DRONEFLY

Your Number One Drone Source

Mavic 2 Dual Thermal - Aerial Kit

Prepared by:
James Coloso

DroneFly
james.c@enterpriseuas.com

Date Created: Aug 26, 2020

Prepared for:
Lt Don Tag

Sands Point Police Department

Quote ID: JIKSA-V84HM-8HTEN-MUHWF

Pricing valid for 14 days after date received

Payment Options
Financing Available
Purchase Orders
Wire Transfer Method
Signatures

Mavic 2 Enterprise Dual Rapid Thermal Package

This document contains sensitive and proprietary information from Dronefly.com. Use or disclosure of the information contained herein is NOT permitted without prior written consent.

Name	Price	QTY	SKU	Subtotal
Mavic 2 Enterprise Dual Rapid Thermal Package	$4,988.93	1	B-NB-M2US-D	$4,988.93

- **1x DJI Mavic 2 Enterprise Dual**
  This product includes:
  1x DJI Mavic 2 Enterprise Dual Aircraft Body
  1x Remote Controller
  1x Battery Charger
  1x Power Cable
  1x Spare Control Sticks (Pair)
  1x Communication Cable - USB 3.0 Type-C
  1x USB Adapter
  1x Extended Port Cover
  1x M2E Loud Speaker
  1x M2E Spotlight
  1x M2E Beacon
  1x RC Cable (Lightning)
  1x RC Cable (Micro USB)
  1x RC Cable (USB-C)
  1x Gimbal Lock
  1x Hard Travel Case
  1x 24GB Onboard Data Storage
- **4x (TOTAL) Intelligent Flight Batteries (Self-Heating)**
- **5x (TOTAL) Propellers (Pairs)**
- **1x Flight Battery Charging Hub**
- **1x Car Charger**
- **1x Battery to Power Bank Adapter**
- **1x GoProfessional Cases DJI Mavic 2 Enterprise Foam Set**
- **1x 7.85" CrystalSky Monitor**
- **1x CrystalSky Charging Hub Power Adapter**
- **1x CrystalSky/Tablet Controller Mount**
- **1x Lume Cube Anti-Collision Strobe**
- **1x 10-Inch USB-C Cable**
- **1x FREE Landing Pad**
- **1x (YEAR) DJI Enterprise Shield Crash Insurance Plan**

This document contains sensitive and proprietary information from Dronefly.com. Use or disclosure of the information contained herein is NOT permitted without prior written consent.

Optional (Price will not reflect on total unless checked):

Firmware Upgrade Service We'll upgrade your drone to the latest firmware and activate the product before shipping to ensure it's Ready To Fly upon delivery.	$0.00	1	V-NB-FIRM-UPG	$0.00
☑ UAS Operator Training (2 Days for up to 6 Pilots) - LA → we would need 20 - You come to our headquarters in Los Angeles - Part 107 Online Training Portal included - Hands-on flight and skills training - Customized training agenda based on your organization's needs T-OT2-HQ	$2,000.00	1	T-OT2-HQ	$2,000.00
☐ Operator Training (2-Day, Travel) - We fly to your location and work with you for 2-consecutive days - Part 107 Online Training Portal for 6 students included → would need 20 - Hands-on flight and skills training - Customized training agenda based on your organizations needs T-OT2-T	$7,000.00	1	T-OT2-T	$7,000.00
☐ AirData Enterprise (1 year) ◦ Simple and intuitive fleet management ◦ Get insights into your overall flight data ◦ Remote live streaming available ◦ Set alerts for maintenance services & safety concerns ◦ Dashboard includes local weather & satellite info AIRDATA	$239.00	1	V-AD-ENT-E	$239.00

AND this involved travel to California

Shipping & Handling

Ground Shipping	$0.00	1	V-NB-SHIP	$0.00

***** Sales Tax applicable if shipping inside CA or WA *****

Subtotal **$6,988.93**

This document contains sensitive and proprietary information from Dronefly.com. Use or disclosure of the information contained herein is NOT permitted without prior written consent.

Total **$6,988.93**



RAPID THERMAL

MAVIC 2 ENTERPISE DUAL

This document contains sensitive and proprietary information from Dronefly.com. Use or disclosure of the information contained herein is NOT permitted without prior written consent.

Mayor Adler placed on the table for consideration **a recommendation from Club Manager Jeff Shepard to purchase Range Mats for the Driving Range.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-08
AUTHORIZATION OF PURCHASE
RANGE MATS FOR DRIVING RANGE
THE VILLAGE CLUB OF SANDS POINT

WHEREAS, Club Manager Jeff Shepard has determined a need for Range Mats for the Driving Range; and

WHEREAS, this expenditure is referenced in the 2021 capital budget; and

WHEREAS, the Club requested and received two proposals, copies of which are appended hereto and made a part of the minutes; and

WHEREAS, Club Manager Shepard recommends purchase from Fiberbuilt as the lowest bidder; and

WHEREAS, the Board of Trustees has reviewed the proposal and found it acceptable,

NOW, THEREFORE, BE IT RESOLVED, that Fiberbuilt, 181 Ridgeline Road, Aberdeen, NC 28315 be authorized to provide the Village Club with Driving Range Maps as per their Quote#00004543 dated February 15, 2021 in an amount not to exceed $14,276.00

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-08 was duly adopted.

February 17, 2021

Liz Gaynor
Village Clerk
26 Tibbits Lane
Sands Point, NY 11050

Dear Liz,

I recommend to the Trustees to approve the following:

1. The purchase of range mats for the driving range in the amount of $14,276 from Fiberbuilt, 181 Ridgeline Road, Aberdeen, NC 28315. This expenditure is referenced in the 2021 capital budget.

2. The replacement and purchase of a dishwasher for the Grille. The existing machine has not been working adequately. The purchase will be from Sam Tell,300 Smith Street, Farmingdale NY 11735. in the amount of $15,076.50. The old dishwasher will be disposed of and taken off our fixed asset s listing.

3. Trenching on Club grounds to increase the productivity of the Club's infrastructure. The vendor will be, Suppa Landscaping, 100 Frank Road, Farmingdale NY 11735 in the amount. $9,500

Respectfully Submitted,



Jeff Shepard
General Manager

JS/nk

Cc: Nadiya Khelawan

FIBERBUILT®

DURABILITY - PERFORMANCE - INNOVATION

We Are Pleased To Quote On The Following Products

Customer Number	UVC006	Quote Number	00004543
Bill To Name	Village Club of Sands Point, The	Quote Date	2/15/2021
Bill To	Attn: Accounting Department 10 Thayer Lane Sands Point, NY 11050 USA	Prepared By	Mike Vescio
		Email	mvescio@fiberbuilt.com
		Contact Name	Karl Obermeyer
		Email	karlobermeyer@villageclub.org
Expiration Date	3/31/2021	Phone	+1(516)883-0486
Terms	TBA		
Ship Via	Truck		

Product Code	Item Description	Price	Quantity	Extended Total
S24R-485-AT-U	Double Sided Mat System - On Course Green, 4' x 6'	$810.00	10.00	$8,100.00
S4R-401-AT-U	Single Sided Mat System - Traditional Green, 4' x 5'	$595.00	10.00	$5,950.00
658/621BLK-50	Adjustable Tee Height System - Black, Assembled - Box of 50	$170.00	1.00	$170.00
621-50-BLACK	Adjustable Tee Only - 3" - Black - Box of 50	$56.00	1.00	$56.00

Pricing is in USD

Quote includes Free Shipping!

Subtotal	$14,276.00
Grand Total	$14,276.00

Accepted By:

Company:_____

Address: _____

_____

US Warehouse
181 Ridgeline Road
Aberdeen, North Carolina, USA
28315

US Mailing
P.O. Box 4454
Pinehurst, North Carolina, USA
28374

Canadian Warehouse
3613 63rd Avenue N.E.,
Calgary, Alberta, Canada
T3J 5K1

Toll Free Phone 1-833-328-3218 | Toll Free Fax 1-800-661-3137

Order/Quote

TurfHound® Synthetic Grass Surfacing

Order ☐ Quote ☑

Order/Quote Name: The Village Club of Sands Point

Description: Tee Lines

Date: 10/26/20

Expiration: 12/25/20

Rep	Rep Contact Info:
Brian Golden	301 529 7825

	Billing Information:	Shipping Information:
Name:	Karl Obermyer	Karl Obermyer
Facility:	The Village Club of Sands Point	The Village Club of Sands Point
Address:	1 Thayer Lane	1 Thayer Lane
City, St., Zip:	Sands Point, NY 11050	Sands Point, NY 11050
Ph:	(516) 944-5482	(516) 944-5482
Email:	karlobermeyer@villageclub.org	karlobermeyer@villageclub.org

Product #	Qty	Product Name	Description	Per Station Price	0	Total
8	16	TL059	5'9" Depth Tee Line @ 11'0" on center	$ 1,150.00	$ -	$ 18,400.00
50	1	ID500	TurfHound Service Installation	$ 1,250.00		$ 1,250.00

Please review Terms and Acceptance

Subtotal	$19,650.00
Shipping (Est.)	$1,414.80
0% **Sales Tax**	$0.00
Total	**$21,064.80**
Deposit	**$10,532.40**

Customer Terms:

Please inform us if liftgate service is required for off loading. On day of installation place product beside installation location and clean base pad of any debris or old product and edge back any natural turf that may interfere with installation.

TurfHound Terms:

Responsible for installation per approved schematic and terms.

Customer Acceptance:

*Order will be processed upon receipt of signed form, initialed schematic and 50% down payment. Make checks payable to TurfHound Inc. and fax to (877) 260-3443 or mail to the address below. Balance is due upon delivery of product. Payment for Installation fee can be coordinated with install date.

Name (Please Print): _____ **Signature:** _____

Thank You!

TurfHound Inc., 5500 Skyline Drive, Suite 6 Wilmington, DE 19808

Toll Free (US): (877) 377-3100 FAX (877) 260-3443

Mayor Adler placed on the table for consideration a **recommendation from Club Manager Jeff Shepard to replace the dishwasher at the Grille.**

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 02232021-09
AUTHORIZATION OF PURCHASE
CONVEYOR DISHWASHER - SAM TELL COMPANIES
AND DISPOAL OF EXISTING NON-FUNCTIONING DISHWASHER
GRILLE AT THE VILLAGE CLUB OF SANDS POINT

WHEREAS, Chef Jack Clarke has determined that the existing dishwasher is no longer viable and will be disposed of; and

WHEREAS, the Club Manager Shepard has reviewed Chef Clarke's request and recommends purchase of a new dishwashing unit; and

WHEREAS, the Club requested and received three proposals as per the Village's Procurement Policy to purchase the conveyor dishwasher, copies of which are attached and appended hereto and made a part of the minutes; and

WHEREAS, The Sam Tell Companies of Farmingdale, New York has submitted the lowest proposal; and

WHEREAS, the Village Club Commission has reviewed the proposal and finds it acceptable; and

WHEREAS, the Board has reviewed the proposal submitted and finds it acceptable,

NOW, THEREFORE, BE IT RESOLVED, that **The Sam Tell Companies, 300 Smith Street, Farmingdale, New York 11735 will provide a new conveyor dishwasher, in accordance with the terms of their quote dated January 25, 2021 in the amount of $15,076.50.**

The motion was seconded by Trustee Ullman. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-09 was duly adopted.

February 17, 2021

Liz Gaynor
Village Clerk
26 Tibbits Lane
Sands Point, NY 11050

Dear Liz,

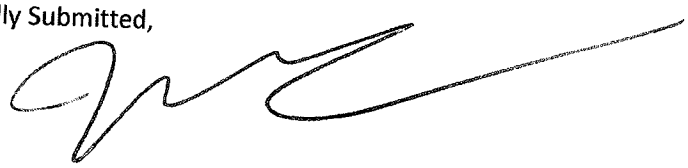
I recommend to the Trustees to approve the following:

1. The purchase of range mats for the driving range in the amount of $14,276 from Fiberbuilt, 181 Ridgeline Road, Aberdeen, NC 28315. This expenditure is referenced in the 2021 capital budget.

2. The replacement and purchase of a dishwasher for the Grille. The existing machine has not been working adequately. The purchase will be from Sam Tell,300 Smith Street, Farmingdale NY 11735. in the amount of $15,076.50. The old dishwasher will be disposed of and taken off our fixed asset s listing.

3. Trenching on Club grounds to increase the productivity of the Club's infrastructure. The vendor will be, Suppa Landscaping, 100 Frank Road, Farmingdale NY 11735 in the amount. $9,500

Respectfully Submitted,



Jeff Shepard
General Manager

JS/nk

Cc: Nadiya Khelawan

sam tell companies

Invoice

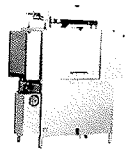
01/25/2021

To:
The Sam Tell Companies
Mark Schlesinger
300 Smith Street
Farmingdale, NY 11735-1114
(631)501-9700
(631)501-9700 1166 (Contact)

Project:
Village Club @ Sands Ppoint

From:
P3 Reps
Dave Salony
74 Leliarts Lane
Elmwood Park, NJ 07407
(201)797-2266

Job Reference Number: 6138

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE**	$14,214.00	$14,214.00
		 Jackson WWS Model No. AJX-44CE Dishwasher, conveyor type, high temperature sanitizing, single tank design, adjustable conveyor speed, approximately (225) racks/hour capacity (0.68 gallons per rack), 25"H clearance through machine, stainless steel construction, electric tank heat, vent fan control, cETLus, NSF		
	1 ea	All new Jackson manufactured dishmachines are warrantied to the original purchaser to be free from defects in material or workmanship, under normal use for 1 year from date of purchase.		
	1 ea	Right to left operation		
	1 ea	208V/60/3-ph, 56.7 amps		
	1 ea	Single point connection		
			ITEM TOTAL:	**$14,214.00**
3	1 ea	**DELIVER**	$862.50	$862.50
		Custom Model No. INSTALL delivery ground floor kitchen set in place level off connect remove all trash		
			ITEM TOTAL:	**$862.50**

Merchandise	$15,076.50
Tax 8.625%	$1,300.35
Total	$16,376.85

Effective immediately our remit to address has changed to:
Sam Tell and Son, Inc. PO Box 1180 Farmingdale, NY 11735

All quotes are subject to all applicable Sales and Use Taxes in effect at the time of delivery based upon destination.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $16,376.85

Equipment Proposal

Customer	The Village Club
Address	1 Thayer Ln, Sands Point, NY 11050
Prepared By	Nicole Carvalho
Date	1/25/21
Rep	Paul Rivera
Equipment	Jackson AJX-44CE High Temp Unit

CLEANSLATE
BY SANTEC + GREENEX

Equipment Description					Unit Price	Qty	Extended Price
Jackson AJX-44CE High Temp Unit					$16,549.09	1	$16,549.09
208V/3PH/60 amps/ Left to Right							
Monthly Payments (Dollar Buyout Options)					NY Sales Tax	8.625%	$1427.36
36	*$618.39*	*48*	*$487.52*	*60*	*$410.22*	**Totals**	**$17,976.45**

Terms and Conditions:

- Pricing and lease terms are based on good credit rating and are subject to change after credit review is completed by 3rd party leasing company.
- Shipping + Installation Included
- Outright purchase - full payment is required before Cleanslate processes your order.
- Dollar Buyout Option - first and last payment upon order.
- Prices are valid for 30 days.
- Customer deposits will be refunded subject to a 25% restocking fee on the total sales price. This applies to standard equipment only.
- Deposits on custom equipment will be non-refundable.

Customer's Responsibilities:

- Customer is responsible for disposing and/or returning of the existing equipment after the installation.
- Customer is responsible for providing a dedicated electrical circuit. Any upgrades needed are the responsibility of the Customer. Any State or local permit requirements are the responsibility of the Customer.
- Standard Electric and Plumbing to be included in the installation, any required upgrades would be the Customer's responsibility. Any vent work needed would be the responsibility of the Customer.
- Customer is responsible to supply an adequate hot water supply to the dish machine to meet NSF, State and Local Codes in conjunction with the manufacturer recommendations.
- Customer is responsible to inspect for any damage and refuse to sign when receiving the shipment. Please be aware by signing for the shipment you assume all risks and liabilities for any damages that may be present. DO NOT SIGN IF DAMAGED - please contact your representative for assistance.
- Special Instructions: Customer will need to provide 208V/3PH/60 amps clean circuit to the new unit. This is the responsibility of the Customer.

Printed Authorized Signer	Cleanslate Associate	Date
For Office Use Only - This Quotation will not be binding upon Cleanslate unless and until it is countersigned below by a proper official at Cleanslate's offices in Linden NJ.		

Accepted by: _____ Title: _____ Date: _____

Quote

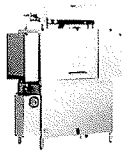
02/04/2021

Sold To:
The Village Club of Sands Point
Chef Jack
Thayer Lane
Sands Point, NY 11050

Ship To:
Village Club of Sands Point
Thayer Lane
Sands Point, NY 11050

From:
Bar Boy Products - Farmingdale
Raymond Carone
250 Merritts Rd.
Farmingdale, NY 11735

We are pleased to provide this quotation for New Dishwasher Equipment as specified below.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE**	$14,335.00	$14,335.00
		 Jackson WWS Model No. AJX-44CE Dishwasher, conveyor type, high temperature sanitizing, single tank design, adjustable conveyor speed, approximately (225) racks/hour capacity (0.68 gallons per rack), 25"H clearance through machine, stainless steel construction, electric tank heat, vent fan control, cETLus, NSF		
	1 ea	All new Jackson manufactured dishmachines are warrantied to the original purchaser to be free from defects in material or workmanship, under normal use for 1 year from date of purchase.		
	1 ea	Left to right operation		
	1 ea	208V/60/3-ph, 56.7 amps		
	1 ea	Single point connection		
			ITEM TOTAL:	**$14,335.00**
2	1 ea	**DELIVER** Custom Deliver, uncrate, assemble, set in place. Level dishwasher to existing dish tables. Remove all debris. Price does not include electric or plumbing. Price does not include any modifications to equipment, hood or utilities. Removal and disposal of existing machine all by others prior to delivery.	$775.00	$775.00
			ITEM TOTAL:	**$775.00**
			Total	$15,110.00

Note: Price quotation does not include applicable NY State sales tax.

Note: If paying by credit card please add 3.5% service fee.

Note: The above prices do not include removal of old.

Please feel free to contact me if you require any additional information. We are looking forward to being of future service to you.

Thank you.

Init ial: _____

Acceptance: _____ Date: _____

Printed Name: _____

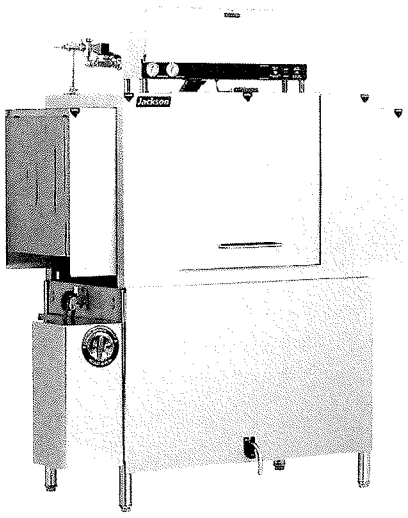
Jackson
Warewashing Systems

AJX-44

Project _____
Item _____
Quantity _____
CSI Section 11400
Approval _____
Date _____

AJX-44

Models
AJX-44



Standard Features

- 25" clearance accommodates larger wares, such as sheet pans, mixing bowls, etc.
- Exclusive EnergyGuard™ controls
- Fully automatic, including auto-fill
- Electromechanical controls
- Adjust-A-Peak™ adjustable conveyor speed allows machine to extend wash time and rinse contact for heavy soil conditions
- Self-draining stainless steel wash pump
- Stainless steel scrap baskets
- Splash shields
- Front dress panel
- Externally operated drain lever
- Adjustable bullet feet
- Stainless steel frame and legs
- Exhaust vent fan control
- 18kW wash tank heater

Mandatory Specs

Specify:

Specify Voltage_____

Specify Sanitizing Method:

- ☐ High Temperature
- ☐ Chemical Sanitizing

Specify Direction of Operation:

- ☐ Left to Right
- ☐ Right to Left

Options & Accessories

- ☐ Booster Heater
  - ☐ 40° F (22.2° C) Rise - 17kW
  - ☐ 70° F (38.9° C) Rise - 30kW
- ☐ 23" (584 mm) Unhooded Side Loader
- ☐ 23" (584 mm) Hooded Side Loader
- ☐ 30" (762 mm) Unhooded Side Loader
- ☐ 30" (762 mm) Hooded Side Loader
- ☐ 1/2" Pressure Regulator
- ☐ Flanged Feet
- ☐ Blower Dryer
- ☐ Vent Cowl Collars (set of 2)
- ☐ Prison Package
- ☐ Drain Water Tempering Kit
- ☐ Scaltrol
- ☐ Water Hammer Arrestor
- ☐ Strikeplate Table Limit Switch
- ☐ 36-Compartment Rack
  - ☐ 4-1/8" tall (105 mm)
  - ☐ 5 - 5/8" tall (143 mm)
  - ☐ 7" tall (178 mm)
- ☐ Combination Rack
- ☐ Peg Rack
- ☐ Sheet Pan Rack

Specifications

High-temperature model uses 0.68 gallons (2.57 liters) per rack. Chemical-sanitizing model uses 0.78 gallons (2.95 liters) per rack

High-temperature model cleans 225 racks per hour. Chemical-sanitizing model cleans 209 racks per hour

8" (203 mm) splash shields on both wash and rinse ends

25" (635 mm) chamber height clearance accommodates larger wares

18" (457 mm) wash section with an 18" (457 mm) separation between wash and rinse

Durable stainless steel construction

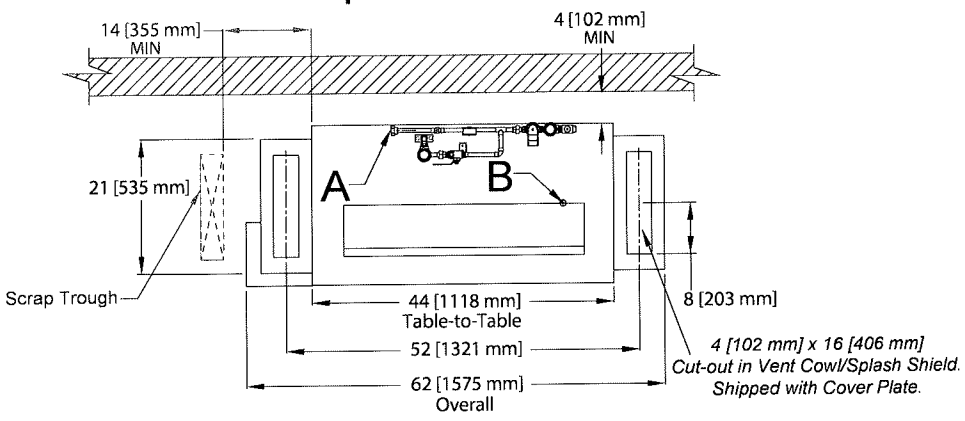
NSF

ETL LISTED c US
Intertek

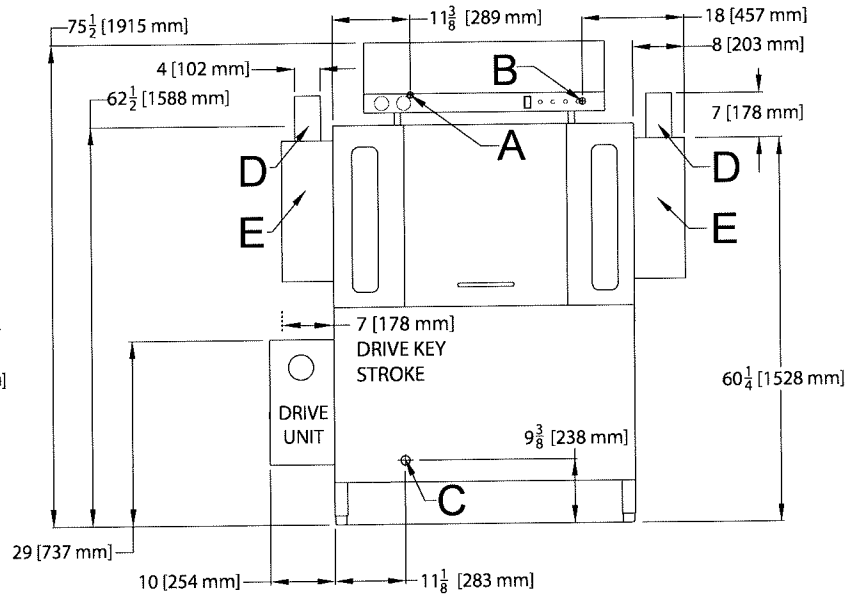
AJX-44

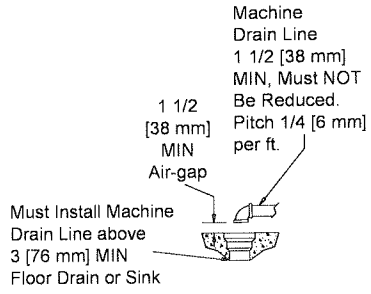
Left to Right

Top

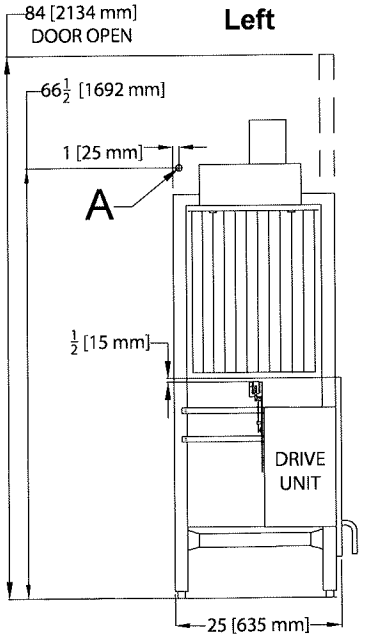


Front

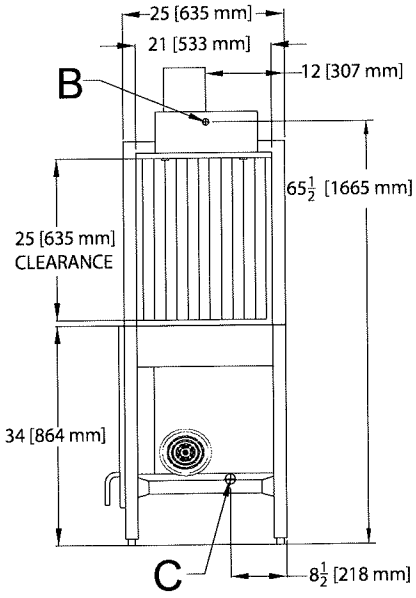




Left



Right



LEGEND

A - Main Water Inlet *(3/4" NPT, 180 °F MIN)*
B - Electrical Connection
C - Drain Connection *(1 1/2" NPT)*
D - Vent Collar - Optional
E - Vent Cowl - Standard

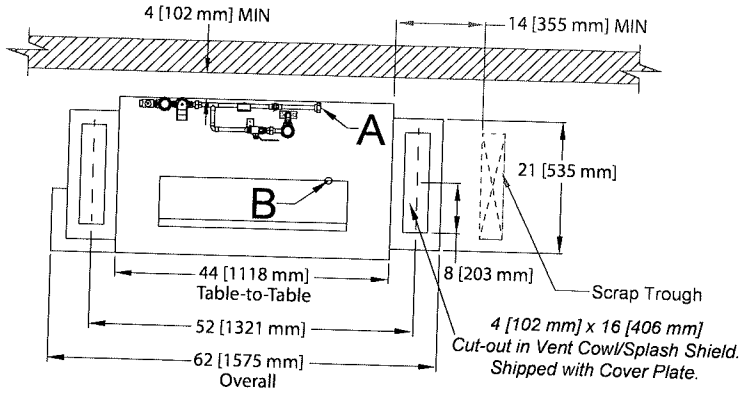
All dimensions from the floor can be increased 1" using the machine's adjustable feet.

Items in red are not supplied with the machine.

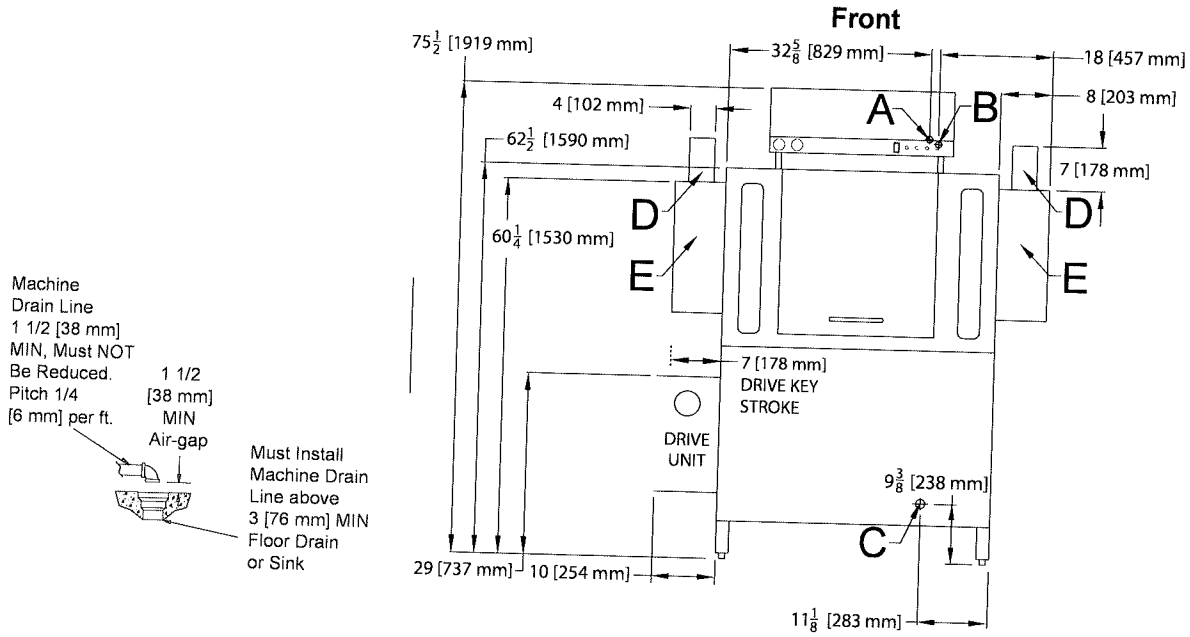
AJX-44

Right to Left

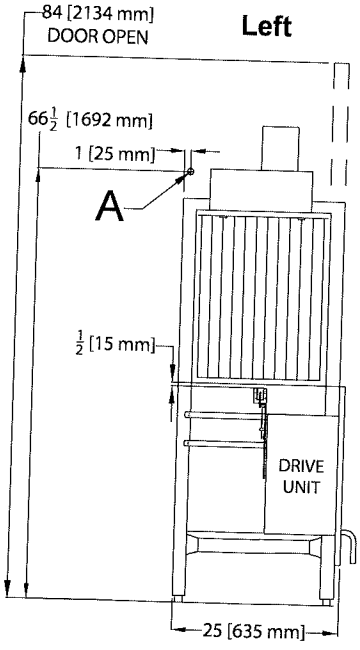
Top



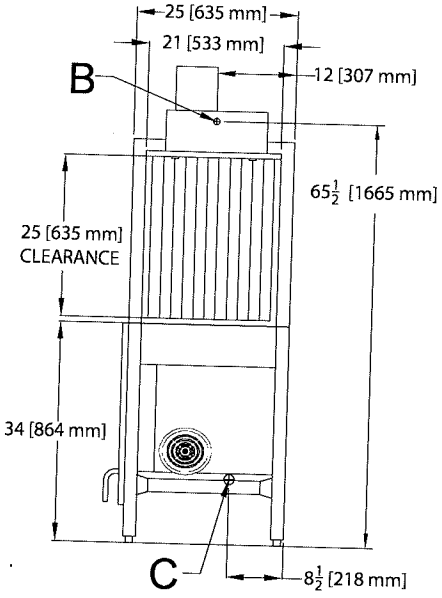
Front



Left



Right



LEGEND

A - Main Water Inlet
(3/4" NPT, 180 °F MIN)
B - Electrical Connection
C - Drain Connection *(1 1/2" NPT)*
D - Vent Collar - Optional
E - Vent Cowl - Standard

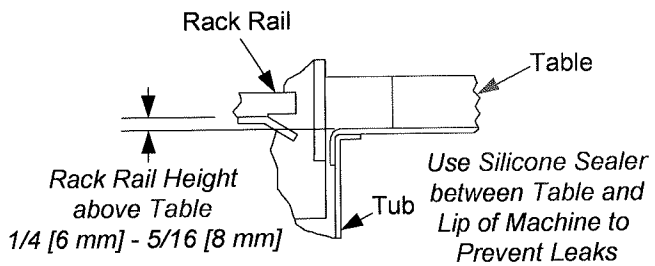
All dimensions from the floor can be increased 1" using the machine's adjustable feet.

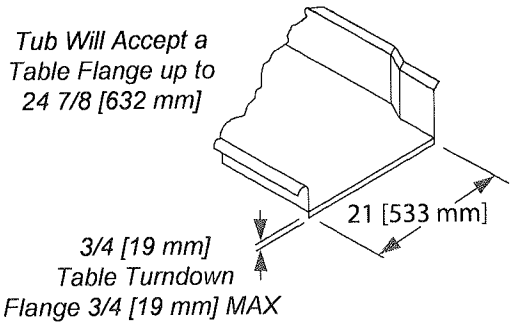
Items in red are not supplied with the machine.

Jackson
Warewashing Systems

AJX-44

Recommended Table Fabrication





MODEL NO.	MACHINE DIMENSIONS				DRAIN HEIGHT	SHIPPING INFORMATION					
	HEIGHT	HEIGHT WITH DOOR OPEN	LENGTH BETWEEN DISHTABLES	DEPTH		WEIGHT	CLASS	CUBE	HEIGHT	WIDTH	DEPTH
AJX-44	75-1/2" (1919 mm)	84" (2134 mm)	44" (1118 mm)	25" (635 mm)	7-1/2" (191 mm)	651 lbs (296 kg)	200	144.26 cu. ft.	82" (2083 mm)	76" (1931 mm)	40" (1016 mm)

DIMENSION REQUIREMENTS	
Wall Clearance (minimum)	4-1/2" (114 mm)
Standard Table Height	34" (864 mm)
Inside Clearance	25" (635 mm)

OPERATING CAPACITY		
	High-Temperature	Chemical Sanitizing
Racks per Hour	225	209
OPERATING TEMPERATURES		
	High-Temperature	Chemical Sanitizing
Wash (minimum)	160° F (71° C)	140° F (60° C)
Rinse (minimum)	180° F (82° C)	140° F (60° C)

ELECTRICAL REQUIREMENTS	
	Approximate Total Load AMPS
208V/60HZ/3PH	56.7
208V/60HZ/1PH	96.8
230V/60HZ/3PH	51.9
230V/60HZ/1PH	88.6
460V/60HZ/3PH	26.0

BOOSTER HEATER OPTIONS				
	40° F (22.2° C) Minimum Rise		70° F (38.9° C) Minimum Rise	
	kW	AMPS	kW	AMPS
208V/60HZ/3PH	17.2	47.8	30	83.4
230V/60HZ/3PH	18	45.2	30	75.4
460V/60HZ/3PH	18	22.6	30	37.7

WATER REQUIREMENTS	
Inlet Temperature (minimum)	
With 40° F (22.2° C) Rise Booster Heater	140° F (60° C)
With 70° F (38.9° C) Rise Booster Heater	110° F (43° C)
Gallons per Hour - High-Temperature	153 gal (579 L)
Gallons per Hour - Chemical Sanitizing	163 gal (617 L)
Gallons per Rack - High-Temperature	.68 gal (2.6 L)
Gallons per Rack - Chemical Sanitizing	.78 gal (3.0 L)
Waterline Size IPS (minimum)	1/2"
Drainline Size IPS (minimum)	1-1/2"
Flow Pressure (PSI)	15
Flow Rate (minimum) - High -Temperature	2.6 GPM (9.8 LPM)
Flow Rate (minimum) - Chemical Sanitizing	2.7 GPM (10.2 LPM)
Wash Tank Capacity	21 gal (79.5 L)

WASH PUMP	
Wash Pump Motor	2 hp
Wash Pump Capacity	270 GPM (1022 LPM)

CONVEYOR	
Conveyor Motor	1/4 hp
Conveyor Speed (feet per minute highest speed)	
High-Temperature	6.2 FPM (1.9 MPM)
Chemical Sanitizing	5.75 FPM (1.75 MPM)

VENTING REQUIREMENTS	Input End	Output End	Total CFM
	200 CFM	400 CFM	600 CFM

HOW TO SPECIFY: AJX-44

Jackson WWS, Inc.
Shipping Address: 6209 North U.S. Highway 25E, Gray, KY 40734
Mailing Address: P.O. Box 1060, Barbourville, KY 40906
Telephone: 888-800-5672 • Fax: 606-523-1799
Email: info@jacksonwws.com
07610-003-60-58 [11/06/2020]

www.jacksonwws.com

We reserve the right to change specifications in this bulletin without incurring any obligation for equipment previously or subsequently sold.

Mayor Adler placed on the table for consideration a Resolution Authorizing the Engagement Frank Suppa Landscaping Corporation for trench work and laying of conduit.

Whereupon, Deputy Mayor Forman proposed the following Resolution and moved its adoption:

RESOLUTION 022322021-10
AUTHORIZING ENGAGEMENT OF
FRANK SUPPA LANDSCAPING CORPORATION
FOR PERFOMANCE OF
TRENCHING PROJECT
AT THE VILLAGE CLUB OF SANDS POINT

WHEREAS, Club Manager Jeff Shepard is recommending trenching on Club grounds and laying of conduit for cable lines that will increase the productivity of the Club's infrastructure; and

WHEREAS, three quotes were received for the trench work, copies of which are appended hereto and made a part of the minutes; and

WHEREAS, Club Manager Shepard recommends Frank Suppa Landscaping Corp who submitted the lowest quote; and

WHEREAS, the Board of Trustees has reviewed the recommendation and finds it acceptable; and

NOW, THEREFORE, BE IT RESOLVED, that **Frank Suppa Landscaping Corporation, 100 Frank Road, Farmingdale, NY 11735 be and hereby be engaged to for the trenching project at a cost per their proposal #P620 dated February 15, 2021 in an amount not to exceed $9,500.00.**

The motion was seconded by Trustee Moslow. On roll call:

Mayor Edward A.K. Adler voting	-	aye
Trustee Katharine M. Ullman voting	-	aye
Deputy Mayor Peter A. Forman voting	-	aye
Trustee Jeffrey Moslow voting	-	aye
Trustee Rita Sethi voting	-	aye

Resolution 02232021-10 was duly adopted.

February 17, 2021

Liz Gaynor
Village Clerk
26 Tibbits Lane
Sands Point, NY 11050

Dear Liz,

I recommend to the Trustees to approve the following:

1. The purchase of range mats for the driving range in the amount of $14,276 from Fiberbuilt, 181 Ridgeline Road, Aberdeen, NC 28315. This expenditure is referenced in the 2021 capital budget.

2. The replacement and purchase of a dishwasher for the Grille. The existing machine has not been working adequately. The purchase will be from Sam Tell,300 Smith Street, Farmingdale NY 11735. in the amount of $15,076.50. The old dishwasher will be disposed of and taken off our fixed asset s listing.

3. Trenching on Club grounds to increase the productivity of the Club's infrastructure. The vendor will be, Suppa Landscaping, 100 Frank Road, Farmingdale NY 11735 in the amount. $9,500

Respectfully Submitted,



Jeff Shepard
General Manager

JS/nk

Cc: Nadiya Khelawan

Frank Suppa Landscaping Corp.
100 Frank Road
Hicksville, NY 11801
Phone: (516) 338-8757
Fax: (516) 997-4122

Proposal

Proposal Number
P620
Proposal Date
2/15/2021

Bill To: Village Club of Sands Point
1 Thayer Lane

Sands Point, NY 11050

Re:

Proposal Terms	Due Date
Valid For 3 Days	2/15/2021

Date Proposed	Description	Price
2/15/2021	TRENCHING AND CONDUIT INSTALLATION	9,500.00

- Trench 115 LF, saw cut 85 LF of asphalt and patch
- Trench 310 LF, saw cut 40 LF of asphalt and patch
- Trench 135 LF, pick up 20 SF of pavers and reset on 4" dry pack

Supply and install (1) 2" conduit in the trench

Core drill conduit into building

Subtotal	$	9,500.00
Sales Tax (if applicable)	$	0.00
Price	**$**	**9,500.00**

A 3% credit card processing fee will be collected on all credit card payments in excess of $2.500.00.

Thank you for your business!

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

TERMS AND CONDITIONS

1- *ELECTRICAL WORK NOT INCLUDED.*
2- *PLUMBING NOT INCLUDED.*

FSL WILL NOT ASSUME RESPONSIBILITY FOR ANY DAMAGE TO IRRIGATION SYSTEMS. IN THE EVENT OF AN OCCURRENCE, REPAIRS AND MODIFICATIONS WILL NOT BE COMPLETED WITHOUT THE CLIENT'S PRIOR APPROVAL. CHANGE ORDER CHARGES MAY APPLY AS A RESULT OF EXTRA WORK.

Prices are valid for 30 days after date of estimate. Prices are subject to change beyond the 30 day period.

A service charge of 3% will be added to all credit card payments.

NYS sales tax will be added where applicable.

You the Client may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached "NOTICE OF CANCELLATION" form below for an explanation.

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

PAYMENT:

An advanced deposit of 10% of the total value of the project or the cost of materials (whichever is greater) is due upon signing this agreement.

Periodic payments will be due throughout the duration of the project as follows:

1- At the commencement of each phase to cover the cost of materials,
2- At the completion of each phase,
3- By way of scheduled payments included with this agreement,
4- Or at the discretion of the project manager.

All Payments are due on the date of the invoice. Unpaid balances are due upon completion of punch list items. Client will receive advanced notice of project completion.

Failure to make payment for a period in excess of (3) days from the INVOICE DUE DATE shall be deemed in material breach of this contract. In the event of a material breach of contract due to failure to make payments, FSL may suspend all work on the job until such time all payments due have been made and a resolution has been met.

FINANCE FEES:

Client agrees to pay finance charges to contractor equal to 1.5% of all unpaid balances that are more than (3) days late.

COLLECTIONS:

Client further agrees that Frank Suppa Landscaping Corp. may turn over to their attorneys any unpaid balances for collection or may put a mechanics lien on the property at any time payment is not paid when due.

PERFORMANCE:

FSL shall provide all necessary labor, materials, tools and equipment and perform all work described in the attached proposal and/or as set forth in the plans and specifications signed by both Client and FSL.

FSL agrees to remove all debris caused by its employees during the course of the project, with the work area left in broom clean condition.

To the extent required by law, all work shall be performed by individuals duly licensed and authorized by law to perform said work. All work shall be completed in workman-like manner and in compliance with all building codes and applicable laws.

GUARANTEE:

WORKMANSHIP:

FSL guarantees its workmanship relating to the scope of work included in this agreement for one (1) year from the date of completion.

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

MATERIALS:

All plant materials will be guaranteed for the term one (1) year from the date of installation. Plant material will be replaced only one time with the same type and size as originally specified. Replacements will be installed during May/June or October/November only. Plant guarantee only covers the cost of the plant material. LABOR IS NOT INCLUDED. LABOR WILL BE BILLED ACCORDINGLY AT THE CURRENT BILLING RATE APPLICABLE AT THE TIME OF REPLACEMENT.

This guarantee does not include sodded lawns, ground covers, transplanted materials, plants damaged by an Act of God or extreme weather conditions, mechanical damage, or lack of vigor due to improper maintenance or improper irrigation. Seeded lawns are not guaranteed 100% germination. If required, re-seeding will be charged accordingly.

Manufacturer's warranty applies to any appliances, hardscape products and materials. Normal reactions of materials such as checking and shrinking of wood products are not warrantied. Stone is a natural material with unique natural variations and inclusions. FSL is not responsible for variations in color, veining or texture.

Guarantee is valid only if terms of contract are met as specified.
If the customer is in breach of contract due to open/unpaid balances, the guarantee is suspended until payment terms are met.

INDEMNIFICATION:

Frank Suppa Landscaping Corp. shall have no responsibility for the condition of the soils at the work site. FSL and its officers shall not be held responsible for delays or damages caused by weather conditions or other factors beyond our control.

FSL will not assume responsibility for damages to driveways, walkways, curbs, or other property resulting from access to job site by FSL or FSL sub-contractors.

FSL will not assume responsibility for sub-contractors not covered in the accompanying proposal or employed directly by the Client.

FSL will not assume responsibility for damage to any underground utilities, irrigation, and/or wiring if utility markout is not provided. In the event of an occurrence, repairs and modifications will not be completed without the Client's prior approval. Change order charges may apply as a result of extra work.

Any excavation, filling, or other work required by the Client not specified in the agreement shall be agreed to in a change order (extra) for an amount in addition to the

FSL will not be responsible for any damages suffered by the Client as a result of the soil conditions, including but not limited to ground settling at work site or neighboring properties affecting the work site.

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

FSL will not be responsible for any change in the work performed by FSL (including cracking), after completing its project resulting from weather conditions such as but not limited to freezing and thawing, excess water, excess heat, etc.

If the project is destroyed or damaged for any reason except where such destruction or damage was caused by the sole negligence of FSL or its subcontractors, the Client shall pay FSL for any additional work requested by the Client in rebuilding or restoring the project to its condition prior to such destruction or damages.

If the estimated cost of replacing work already accomplished by FSL exceeded 20 percent of the contract price, either FSL or the Client may terminate this contract. Upon termination by either party, FSL will be excused from further performance under this contract and Client will pay FSL a percentage of the contract price in proportion to the amount of work accomplished prior to the destruction or damage.

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

INSURANCE:

FSL will maintain General Liability, Worker's Compensation and NYS Disability insurance throughout the duration of the project. The Client shall provide Owner's Liability insurance as evidence of Ownership of the premises. Certificates of insurance shall be provided by each party showing their respective coverage prior to commencement of the work.

SURVEYS, PERMITS & INSPECTIONS

PERMITS:

Client is responsible for obtaining and paying for all required state and local permits unless included within the scope of work of the agreement.

SURVEYS:

Client shall provide FSL documentation that Client has title to the work site and copies of any covenants, conditions or restrictions that affect the work site.

Client is responsible for providing FSL with an original survey of the premises prior to the commencement of any work. Client is responsible for any fees and fines etc. associated with installations that impose on neighboring boundaries, governing setbacks and restrictions without supporting survey.

Client is responsible for obtaining any additional surveys and any associated costs (On-site surveys i.e. foundation, layout, as-built, final surveys, etc.) and provide FSL with boundary stakes through a licensed surveyor.

INSPECTIONS:

FSL will appoint experienced personnel to be present at all inspections at required stages. All costs of inspections are additional.

CHANGES IN THE SCOPE OF WORK:

Client may make changes to the scope of work including changes to the plans and specifications from time to time as needed during the construction of the project. Any such changes or modifications shall only be made and documented by a change order that has been signed by both parties.

Any item not listed in the scope of work but requested by Client either verbally or in writing will be considered additional work and will require a change order document and such change orders shall become part of this agreement.

Client agrees to pay all increases to this agreement as a result of the changes to the scope of work by way of a change order document. In the event the cost of a change order document is not known at the time that the change order is executed, FSL will provide an estimate of the cost of the changes. The Client shall be responsible for the actual cost whether or not it is in excess of the estimated cost.

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

INTERPRETATION OF DOCUMENTS:

Initial drawings, sketches and details are to serve as a guide and shall be followed as close as practical, but on-site adjustments may be required. The contract, plans, and specifications are intended to supplement one another.

In the event of a conflict, the specifications shall control the plans and the contract shall control both the specifications and the plans. If work is displayed on the plans but not called for in the specifications or if the work is called for in the specifications but not displayed on the plans, FSL will be required to perform the work as though it were called for and displayed in both documents.

Such plans and/or specifications are hereby made a part of this contract and may contain pictures, diagrams or measurements of the work area together with a description of the work to be done, and materials and equipment to be used or installed.

ASSIGNMENTS:

FSL may, at its discretion, engage licensed subcontractors to perform work pursuant to the contract, provided that FSL will remain fully responsible for the proper completion of the project.

Neither party may assign payments due under the contract without the other party's written consent.

ENTIRE AGREEMENT:

This contract constitutes the entire agreement between the parties. No other agreements, oral or written, pertaining to the work to be performed under this contract exists between the parties. This contract may only be modified by a written agreement signed by both parties.

GOVERNMENT/JURISDICTION:

The terms and conditions of this contract are governed and interpreted in accordance with the laws provided by New York State.

DISCLOSURE:

FSL reserves the right to photograph any and all of their finished works for private or public marketing purposes. FSL will maintain all confidentiality and will never publish client names or addresses.

SIGNATURE: _____ DATE: _____

I, THE ABOVE SIGNED AND NAMED CLIENT FULLY ACCEPT THESE TERMS AND CONDITIONS.

FRANK SUPPA LANDSCAPING CORPORATION
100 FRANK ROAD HICKSVILLE, NY 11801
(516)338-8757 OFFICE (516)997-4122 FAX
WWW.FRANKSUPPALANDSCAPING.COM

NOTICE OF CANCELLATION:

_____

Transaction Date:

YOU THE CUSTOMER MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION WITHIN 3 BUSINESS DAYS FROM THE ABOVE DATE. IF YOU DO CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU UNDER THE CONTRACT OR TRANSACTION WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE CONTRACTOR OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE CONTRACTOR AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD A CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR TRANSACTION, OR YOU MAY IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE CONTRACTOR REGARDING THE RETURN SHIPMENT OF THE GOODS AT CONTRACTORS EXPENSE AND RISK. IF YOU MAKE THE GOODS AVAILABLE TO THE CONTRACTOR AND THE CONTRACTOR DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE CONTRACTOR, AND THE CONTRACTOR DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE TO FRANK SUPPA LANDSCAPING CORP., AT 100 FRANK ROAD, HICKSVILLE, NY 11801 NOT LATER THAN MIDNIGHT OF (DATE: _____).

I HEREBY CANCEL THIS TRANSACTION;

SIGNATURE: _____ **DATE:** _____

YORK ELECTRIC
DDGC
353 Hempstead Ave
Malverne, NY 11565
Tel: 516-376-4207
Tel: 516-750-8879
Fax: 516-599-1538
Email: PAULS@DDGC-NYC.COM

Invoice 02/11/2021

DATE: 02/11/2021

Customer	Ship To: 1 THAYER LANE SANDS POINT, NY 11050
THE VILLAGE CLUB OF SANDS POINT	

Invoice Date: 02/11/2021 PO #: SAND POINT Payment Term: cash / check

Due Date: 02/11/2021 Currency USD

Quantity	Item	Description of Work	Unit Price	Amount
Multiple	MAINTENACE	EXCAVATE AND RESTORE (ALL MATERIAL SUPPLY)		
UNDER	BUILDING	DIRT , STONES , ASPHALT , PAVEMENT , INSTALL		
GROUND		2 inch PVC SCHEDULE 40 , AND SCHEDULE 80		
	GUARD SHACK	2 INCH PVC CONDUITS FROM TO FOLLOWING		
UPGRADE	GRILL BUILDING	TRENCHING , CONDUITS , COREDRILL , RESTORATION		
Location	CABLE TESTED	SYSTEM HARDWARE ,		
EXTERIOR		PIPES , PVC CEMENT , PRIMER CLEANER		
TO	EXCLUDE	Labors / truck / transportation / tools		
INTERIOR	PERMIT	CUMMUNICATION TAPE UNDERGROUND		
(SEPARATE)	IF NEEDED	Fittings / devices		
PVC RUN	ADD $ 1500	CONTRACT ACCEPTED		
COST $2500	INSPECTION	SIGN :		
PVC PIPE	CERTIFICATE	PRINT:		
		DATE :		

Subtotal	$ 9,850
Sale Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	$ 9,850

Check/credit Memo No: CC

Creative Landscaping by Cow Bay, Inc.

104 Harbor Road,
Port Washington, NY 11050
Tel. 516-883-8484
Fax 516-883-9692

Proposal

To: INC.VILLAGE OF SANDS POINT
Ph: 516-883-3044

Number: 5
Date: 2/15/21
Job: 21-005 Misc Landscaping

Phone:

Description: Village Club of Sands Point - Trenching / Conduit Installation Various Locations

Reason: Proposal Request
Source: RFI # Trench

We are pleased to offer the following specifications and pricing to make the following changes:

Provide the labor, equipment and materials to install 2" PVC Conduit approximately 24" below grade in the following locations:

#1 - AC Unit By Bev Cart Room to Front Corner of Grill (Pass Under Walkway 1x & remove pavers as required) - Approximately 135 l.f.

#2 - Front Corner of Grill to Guard Shack (Pass under walkway 1x; missile under roadway 2x) - Approximately 315 l.f.

#3 - Guard Shack to Grounds Building (Missile under roadway 1X; then trench through asphalt to building; patch asphalt upon completion) - Approximately 115 l.f.

#4 - Core Drill 2" hole at each location to allow for entry of conduit; six different locations

Excavated areas to be backfilled and tamped in 1 ft. lifts upon completion; trenching in grounds building parking lot to be patched with asphalt & edges to be sealed with hot tar; passage under roadways will be done with use of pneumatic missile; disturbed lawn areas to be raked upon completion.

GENERAL NOTES:
Alll work to be done Mon. - Fri.; no weekends, no overtime, no holidays.
Non-union; non-prevailing wage rates.
Underground rock removal not included.
Utility mark-out not included; based on walkthrough it is assumed that we will not encouter any utilities.

Description	Quantity	Unit	Unit Price	Price
Labor, Equipment and Materials to Perfrom Trenching / Conduit Installation / Restoration:	1.00	ls	$19,510.00	$19,510.00
			Subtotal:	$19,510.00
			Total:	**$19,510.00**

The schedule is not affected by this change.

If you have any questions, please contact me at .

Submitted by: MARK D'ALONZO

Approved by: _____
Date: _____

VILLAGE OF SANDS POINT

CONSTRUCTION ESTIMATES AT JMS UNIT PRICES

2020 ROADWAY EVALUATION - 'D' and 'C' Rating Cost Estimates

Length	360	985	1200	1600	2850	1850		Additional Planned Construction Work					
Width	20	20	20	20	22	22							
D-Rated Roads	Hollow Court	Shorewood Drive	Shorewood Drive	Shorewood Dr C Rating	Sterling Lane	Sterling Lane		Sterling Lane Curbs Only (9400LF)			Estimated Total Quantities	Estimated Unit Prices	Estimated Total Unit Price
Item	Full Length	MidNck Rd - Knoll Rd	Knoll Rd-Greenwood La	Greenwood-End	MidNck Rd - Ariel Court	Ariel Court - Tideway		Per Bid Quantities	Per Preliminary Cost Estimates	Per Preliminary Cost Estimates			
Milling (SY)	800	2189	2667	3556	6967	4522					20,700	$4.00	$82,800.00
Asphalt T&L (TON) 1"	44.44	182.41	222.22	296.30	580.56	376.85					1,703	$60.00	$102,166.67
Asphalt Top (TON) 1.5"	66.67	193.14	235.29	313.73	614.71	399.02					1,823	$120.00	$218,705.88
Unclassified Excavation (CY)	80.00	218.89	266.67	222.22	609.58	395.69					1,795	$30.00	$53,791.67
Curb(LF)	720.00	1970.00	2400.00	200.00	5700.00	3700.00					14,690	$35.00	$514,150.00
Dense Graded Aggregate (CY)	66.67	145.93	177.78	148.15	406.39	263.80					1,209	$25.00	$30,217.59
Binder (TON)	66.67	145.93	177.78	148.15	406.39	263.80					1,209	$160.00	$193,392.59
Subtotal:	$53,800.00	$145,389.43	$177,124.18	$110,721.13	$429,434.15	$278,755.50	D-Rated Subtotal	If only curbs replaced in $329,000.00	narrow trench				$0.00
Drainage/Under-Drainage Contingency:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,314,746.84					Subtotal:	$1,195,224.40
Total:	$59,180.00	$159,928.38	$194,836.60	$121,793.25	$472,377.57	$306,631.05						Contingencies:	$0.00
												Total for D-Rated and Planned Work:	$1,314,746.84

Length	2450	1800	2250	340	610	1900	2000	750	2600				
Width	22	22	20	20	22	20	20	22	22.5				
C-Rated Roads	Longwood Road	Barkers Point road	East Road	Redwood Court	Hill Road	Lighthouse Road	Sycamore Drive	Harbor Acres Road	Harbor Acres Road		Estimated Total Quantities	Estimated Unit Prices	Estimated Total Item Price
Item	Full Length	Sands Pt Rd-Cows Neck Rd	Full Length	Full Length	Full Length	Half Moon la-Sands Light Rd	Full Length	Middle Rd to Wood Rd	East Road to Todd Drive				
Milling (SY)	5989	4400	5000	756	1491	4222	4444	1833	6500	0	34,636	$4.00	$138,542.22
Asphalt T&L (TON) 1"	332.72	366.67	416.67	62.96	124.26	351.85	370.37	152.78	541.67	0.00	2,720	$60.00	$163,196.30
Asphalt Top (TON) 1.5"	499.07	388.24	441.18	66.67	131.57	372.55	392.16	161.76	573.53	0.00	3,027	$120.00	$363,206.54
Unclassified Excavation (CY)	524.03	385.00	437.50	66.11	130.47	369.44	388.89	183.33	650.00	0.00	3,135	$30.00	$94,043.33
Curb(LF)	4900.00	50.00	4500.00	680.00	1220.00	3800.00	50.00	1500.00	3600.00	0.00	20,300	$35.00	$710,500.00
Dense Graded Aggregate (CY)	499.07	256.67	291.67	44.07	86.98	246.30	259.26	122.22	433.33	0.00	2,240	$25.00	$55,989.35
Binder (TON)	349.35	256.67	333.33	44.07	86.98	246.30	259.26	122.22	433.33	0.00	2,132	$160.00	$341,042.96
Subtotal:	$359,401.39	$146,971.57	$329,191.18	$48,737.04	$91,913.98	$272,354.03	$148,438.45	$116,522.88	$352,990.20	$0.00			$0.00
Drainage/Under-Drainage Contingency:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		Subtotal:	$1,866,520.70
Total:	$395,341.53	$161,668.73	$362,110.29	$53,610.74	$101,105.37	$299,589.43	$163,282.30	$128,175.16	$388,289.22	$0.00		Contingencies:	$0.00
												Total for D-Rated:	$2,053,172.77

Agenda item #B)22

A/1	B	C	D	E	F	G
2		Club Hybrid Cash Funds Comparative				
3		BSCF @ January 31, 2021				
4		**Consolidated Analyses--BSCF 2021 BUDGET**	**2021 Hybrid**	**2021 Budget**	**Variance Hybrid: Budget**	**2020 ACT**
5						
6		EBNOCT	983,225	973,503	9,722	696,942
7		Change in Operating Fund	4,555	(28,691)	33,246	458,891
8						
9		Cons RCCs (Rec,Cell,Cap) Opening	44,194	44,194	0	68,286
10		Cons RCCs (Rec,Cell,Cap) Closing	43,713	73,777	(30,064)	44,194
11		Change in Cons RCCs (non-Bond & Restricted Funds) w/VSRs	(481)	29,583	(30,064)	(24,092)
12						
13		Village Sourced Revenues (Cell and Land Use) "VSR"	249,777	245,000	4,777	323,180
14						
15	-->	Change in ROCCS (includes VSRs)--w/o bonds	4,074	892	3,182	434,799
16	-->	Change in ROCCs without VSRs--w/o bonds	(245,703)	(244,108)	(1,595)	111,619
17						
18		Change in All Funds (w/bonds & w/VSRs)	**4,074**	**892**	**3,182**	**296,009**
19		Change in All Funds (w/bonds & without VSRs)	**(245,703)**	**(244,108)**	**(1,595)**	**(27,171)**
20						
21		Sum of all cash accounts (with bonds)	2,272,452	Bal at 1/31/21		

1/A	B	C	D	E	F	G
2	Incorporated Village of Sands Point DBA The Village Club of Sands Point					
3	2021 P&L Hybrid (Act&Budget)					
4	Description	Act 2021 JAN	Act/Budg Hybrid Total	Budget 2021	VARIANCE	2020 ACTUAL
5						
6	Revenues (accrual)					
7	**TOTAL REVENUES**	**463,672**	**8,475,930**	**8,394,699**	**81,231**	**7,489,387**
8						
9	**TOTAL COGS**	**11,911**	**805,774**	**800,578**	**5,196**	**541,441**
10						
11	**GROSS PROFIT**	**451,761**	**7,670,156**	**7,594,121**	**76,035**	**6,947,946**
12						
13	**TOTAL PAYROLL**	**205,922**	**3,407,912**	**3,376,911**	**31,001**	**3,128,574**
14	HOUSE CHARGE PAYOUT	2,990	279,563	279,993	-430	209,680
15	PAYROLL RELATED EXP	58,416	925,232	914,290	10,942	736,966
16	**TOTAL PAYROLL & RELATED EXP**	**267,328**	**4,612,707**	**4,571,194**	**41,513**	**4,075,220**
17						
18	**TOTAL OTHER OPERATING EXP**	**141,211**	**1,916,992**	**1,892,601**	**24,391**	**2,006,504**
19						
20	**TOTAL EXPENSES (PAYROLL & OPEX)**	**408,539**	**6,529,699**	**6,463,795**	**65,904**	**6,081,724**
21						
22	**Mod. NOI B4 Depr. & Non-Cash Exp**	**43,222**	**1,140,457**	**1,130,326**	**10,131**	**866,222**
23						
24	**Non-Operating Revenues**	16	16	0	16	663
25	**Non-Operating Expenses**	15,998	157,248	156,823	425	169,943
26	**Net Non-Op Inc/Exp**	**-15,982**	**-157,232**	**-156,823**	**-409**	**-169,280**
27						
28	**EBNoCT**	**27,240**	**983,225**	**973,503**	**9,722**	**696,942**