Meeting # 12

REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ATLANTIC BEACH

NOVEMBER 12, 2024

CALL TO ORDER -7:30 PM

SALUTE TO THE FLAG

ROLL CALL

Present were:

Mayor George J. Pappas Trustees Patricia Beaumont Nathan Etrog Barry Frohlinger Anthony Livreri

Village Treasurer Herbert A. Klibanoff Village Clerk Emily Siniscalchi

Absent:

Village Attorney Dominick Minerva EXCUSED

REPORTS

A. Police Activity Report - October 2024

Movers: 30 Parkers: 0 Aided: 7 Burglary Residence: 1 Burglary Business: 1 Larceny (other than auto: 1 incident

- B. Atlantic Beach Rescue Report Commissioner Nat Etrog Report given and attached
- C. Park Commission Report Chairman Nat Etrog Report given and attached
- D. The Village Garden Chairperson Suzy Schneider absent Report read by Fran Rosenberg and attached
- E. AB Cats Beth Brenner absent Report read by Linda Baessler and attached
- F. Beautification Report Dolores Friedel absent Report read by Village Clerk - Nothing new to report at this time
- G. Sanitation Report Allan Jacobs absent His report - Nothing new to report - everything running smoothly
- PUBLIC WORKS & BUILDING DEPARTMENT REPORT Vincent Amoroso Report given and attached
- III. CODE ENFORCEMENT REPORT Vincent Amoroso Report given and attached
- IV. TREASURER'S REPORT Treasurer Herbert A. Klibanoff For the month of October 2024– we had \$2,166,206.36 total cash available Capital checking \$253,086.68; BZA Escrow \$31,564.23 General Fund \$1,881,555.45
- V. LEGAL Village Attorney Dominick Minerva absent

RESOLUTION - Village Court Amnesty Program - December 1, 2024 thru May 15, 2025

BE IT RESOLVED, that the Board of Trustees hereby approves and authorizes an amnesty program for all outstanding parking violations issued as of the date of adoption of this resolution; and be it

FURTHER RESOLVED, that the amnesty program hereby provides for the waiver of any increase in fines over the original amount of the fine at the time of its issuance if said original fine is paid in full within the period of December 1, 2024 through May 15, 2025; and be it

FURTHER RESOLVED, that those individuals or entities who are issued parking violations on November 13, 2024, or thereafter, shall not be afforded amnesty.

GRANTED:

Motion by: Trustee Beaumont Seconded by: Trustee Etrog

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

RESOLUTION – Publish Legal Notice in the Nassau Herald to Amend the Code of the Village of Atlantic Beach – Chapter 235-23 – Wrong Way Parking at the January 13, 2025 meeting

GRANTED:

Motion by: Trustee Livreri Seconded by: Trustee Beaumont

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

RESOLUTION – Publish Legal Notice in the Nassau Herald to Amend the Code of the Village of Atlantic Beach – Chapter 235 – Parking Prohibited at the January 13, 2025 meeting

Albany Boulevard – East side – No Parking year round Albany Boulevard – West Side – VAB sticker parking only

GRANTED:

Motion by: Trustee Etrog Seconded by: Trustee Beaumont

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

RESOLUTION – Publish Legal Notice in the Nassau Herald to hold a Public Hearing on December 9, 2024 – Overriding the Tax Levy Limit Established in General Code Municipal Law §3-c

GRANTED:

Motion by: Trustee Livreri Seconded by: Trustee Beaumont

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

RESOLUTION - 2025 PARKING STICKER FEE - YEAR-ROUND - JANUARY - DECEMBER

2025 Year-round Parking Sticker fee will remain at \$400 per sticker

GRANTED:

Motion by: Trustee Beaumont Seconded by: Trustee Etrog

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

APPROVAL OF BILLS

RESOLVED, that all bills be paid in the amount of \$123,147.49

Motion by: Trustee Livreri Seconded by: Trustee Frohlinger

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

APPROVAL OF MINUTES

October 15, 2024 Minutes were accepted a written by the Village Clerk

GRANTED:

Motion by: Trustee Livreri Seconded by: Trustee Etrog

Ayes: Mayor Pappas, Trustees Etrog, Frohlinger, Livreri

Abstain: Trustee Beaumont

GOOD AND WELFARE

Residents had various questions and concerns:

- Libbey and bank properties

DATE OF NEXT MEETING - Monday, December 9, 2024

ADJOURNMENT

At 8:05 PM Mayor Pappas a motion to adjourn.

Seconded by: Trustee Etrog

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

Emily Siniscalchi, Village Clerk

Crily Siriscalike

Nassau County

BRUCE A. BLAKEMAN

COUNTY EXECUTIVE

OF NASS

1490 Franklin Avenue Mineola, New York 11501 (516) 573-8800 **Police Department**

PATRICKJ. RYDER COMMISSIONER

Fourth Precinct 1699 Broadway Hewlett, New York 11557

November 6, 2024

Honorable Mayor and Board of Trustees Incorporated Village of Atlantic Beach 65 The Plaza Atlantic Beach, New York 11509

Dear Mayor Pappas:

Shown below is the Police Report for the month of October 2024:

AIDED CASES: Total Aided: 7

BURGLARY RESIDENCE:

BURGLARY BUSINESS

(1) Incident

(1) Incident

ROBBERY None

LARCENY AUTO

LARCENY (other than auto)
(1) Incident

None

CRIMINAL MISCHIEF

None

MOVERS: 30

PARKERS: None

Sincerely,

Ďaniel Ciaccio

Inspector

Commanding Officer
Fourth Precinct

November 12, 2024

NAT ETROG REPORTS

Commissioner ABFD

Chairman Parks and Beaches Commission

ATLANTIC BEACH RESCUE SQUAD

During the month of October, the Squad responded to 32 aided cases. 12 in Atlantic Beach, one was a motor vehicle accident and one was a water rescue emergency. There were 19 Mutual Aids to Long Beach 3 of which were water rescue emergencies and one water emergency call to Point Lookout. Clearly boating activity through the year can lead to water emergency situations and calls.

PARKS AND BEACHES COMMISSION

Due to election results the following is reported by both the Ocean Conservancy and the Surfrider Foundation. The new administration plans to "unwind key environmental protections and advance policies that will harm our oceans like:

Expanding offshore drilling
Attacking marine protected areas
Challenging laws protecting marine wildlife
Dismantling the National oceanic and Atmospheric Administration

We will continue to monitor all activities accordingly

Garden Report-Board of Trustees Meeting- November 12, 2024 Suzy Schneider

Our SIXTH GARDEN SEASON has come to a close, and I want to extend a thank you to all our dedicated volunteers, the new volunteers that have come onboard, and all the residents who supported our events and efforts this year.

This garden is a jewel in our community and a beacon for bringing neighbors of all ages and abilities together to build environmental awareness, learn organic gardening skills, address issues of food justice, establish meaningful relationships with each other, and protect our fragile ecosystem.

Here's how we wrapped up our sixth season in October and November:

- Our educational table at the Fall Festival was a huge success. Many people stopped by to hear more about the value of Native Plants and take home complimentary native seed packets. We also provided lots of information on composting, addressing climate change by planting trees, and all the ways members of the community can get involved in our efforts.
- 2. We donated our surplus native flower seed packets from the Fall Festival to the Long Beach Library so that they can get used as part of their seed library/ seed exchange programs and get put to good use supporting our local pollinators.
- 3. We made our last weekly delivery of Fresh Produce to the Long Beach Soup Kitchen a few weeks ago. To help the soup kitchen feed families in need, we've used a portion of the funds we raised at our Pop up farmstand in August to purchase several cases of canned soup they use to feed their clients in the Winter months. We'll make that delivery before Thanksgiving.
- 4. We winterized the garden, closed the greenhouse, and planted our garlic and shallots for next Spring.

Plans are already in the works for Season Seven.

Since we view ourselves as a community garden and an environmental action group, our hope is to bring more environmental programs and speakers of interest to the community, create more opportunities for involvement in our garden, and share more knowledge on the benefits of growing your own food and organic gardening.

Again, we thank the community for its support, the Mayor and the Board for restoring our modest budget, and the office and Public Works for their assistance. As a reminder, volunteers of all ages are welcome to join our green team- no experience necessary and donations are always welcome. Respectfully, Suzy Schneider

Atlantic Beach Cats

September – October Report 2024

The cat that Linda reported on last month was transferred to the Wantagh Shelter to be examined and cared for. After 10 days sadly the cat had to be euthanized. The cats kidneys were shutting down and it had no quality of life. Thank you to those Atlantic Beach residents who had notified us about this cat.

We were recently notified by a resident about two additional cats which we will try to trap and have neutered.

On a disgusting note, some person has been defecating and leaving his used toilet paper at our Genessee site. Those of you who walk early or later in the day please keep your eyes out for unusual situations near our cat sites. Last month a man was seen urinating on one of our cat shelters. In my opinion these acts are being done by people from outside our community. We have a beautiful village and these acts cannot be tolerated.

Thank you, Beth H. Brenner November 11, 2024

BUILDING AND PUBLIC WORKS REPORT November 12, 2024 Vincent Amoroso

PUBLIC WORKS

The 2024 Road Improvement Project for Tioga is nearing completion. The project has taken slightly less time than anticipated, but the paving is complete with punch list items should be done by the end of this week. We recognize the inconvenience the project has caused, but once completed it will be very big improvement.

The 2024 Road Drainage Improvement Project for Bay Blvd from Albany to Broome has been advertised for bid, and we hope to award it next month for work to commence shortly after.

We have completed approx. 200 If of bike lane construction and will be proceeding with replacing the decking in the areas adjacent to the new bike lane. Once completed, we will be starting our next phase of bike lane construction.

There will continue to be FULL closure of the boardwalk from just east of the Nautilus to Fulton Ave, eliminating the ability to go from end to end. The Plaza, Genesee & Putnam ramps will remain open.

We have vacuumed out the storm drains on Pacific and Atlantic Boulevards at the intersections of Coronado, Daytona and Eldorado Streets and will continue with others on Ocean Blvd as time permits.

A new beach gate has been installed with a digital lock at the Dutchess beach entrance, the code is currently the same as the other gates in the Village. The damaged lock at Putnam beach is scheduled to be repaired, and for now is in a hold open position.

The Verizon project located at Granada and Bay Blvd has commenced. This project is being done at no cost to residents and is bringing new fiber optic cable under Reynolds Channel from the Rockaways by horizontal directional drilling under the seabed and exiting just north of Bay Blvd on Granada. Due to delays on the Rockaway side, the trenching along the south curb line on Bay Blvd to Flamingo that turned south on Flamingo and connected to an existing manhole was completed. That part of the project has yet to be approved by us, pending site inspection with the Contractor. The next phase in the Village calls for an excavation approx. 16' x 22' on Granada for the new exit terminus of the underground drilling/piping. The excavation will be covered with traffic bearing steel plating when not actively being in service and at the end of each work day. Once the whole project is completed it should provide increased capacity locally, as well as enhancing the interconnected global network. All locations where work will be performed will be fully restored at the expense of Verizon and its Contractors. Should anyone be interested, the plans are in the building dept office for review.

BUILDING DEPARTMENT

Permits:

- 13- Non-Structural
- 4- Structural
- 5- Plumbing
- 2- Street Opening
- 5- Dumpsters

CODE ENFORCEMENT

Village Code Enforcement has written 128 tickets for the month of October and 5 Village Ordinance Summonses.

TREASURER'S REPORT FOR THE MONTH ENDING OCTOBER 31, 2024

CHASE-REGULAR CHECK	\$ 1,343,629.53				
CHASE-PAYROLL ACCOUNT	\$ 37,383.98				
CHASE-INVESTOR'S CHOICE BZA ESCROW		S 31,564.23			
	J 51,504.25				
CHASE-CAPITAL ACCOUNT CHECKING ACCOUNT		<u>\$ 253,086.68</u>			
TOTAL CHASE		<u>S 1,665,664.42</u>			
NINCH AGGRES					
NYCLASS**		<u>\$ 500,541.94</u>			
TOTAL ON HAND		<u>S 2,166,206.36</u>			
*INTEREST \$1,045.87					
**INTEREST \$541.94					
CAPITAL CHECKING	S 253,086.68				
BZA ESCROW	31,564.23				
SUB-TOTAL	284,650.91				
GENERAL FUND	1,881,555.45				
TOTAL CASH AVAILABLE	<u>\$2,166,206.36</u>				
CAPITAL CHECKING ANALYSIS					
10.01.2024 BALANCE	S 252,936.37				
INTEREST FOR PERIOD	150.31				
CHECKS WRITTEN	0.00				
10.31.2024 BALANCE	S 253,086.68				
BZA ESCROW ANALYSIS					
10.01.2024 BALANCE	\$ 30,544.72				
DEPOSITS	1,000.00				
TRANSFER TO REG CKG	0.00				
CHECKS WRITTEN	0.00				
INTEREST FOR PERIOD	<u>19.51</u>				

<u>S 31,564,23</u>

10.31.2024 BALANCE

Signatures for approval of bills to be paid

Board of Trustees meeting on Tursday, Nov. 12 3024

Mayor George J. Pappas

Trustee Nathan Etrog

Trustee Anthony Livreri

Trustee Barry Frohlinger

Trustee Patricia Beaumont

Report – 11/8/24

Report – 11/12/24 <u>10,156.94</u>

Report Total \$ 123,147.49

\$112,990.55

Dogument No.	Name		Department		
Document No.	Name	Effective Date	Code	GL Code	Amoun
00705231	Moreland Hose & Belting Corp.	11/12/2024	5142	62400	234.63
100818792	Wex Bank	11/12/2024	3120	64160	331.96
100818792	Wex Bank	11/12/2024	5110	64160	173.27
	Total Wex Bank	, ,		0.1200	505.23
1572	Final Elements Studio, LLC	11/12/2024	1010	64102	245.00
224732	Minuteman Press of Rockville Centre	11/12/2024	1620	64400	351.00
224732	Minuteman Press of Rockville Centre	11/12/2024	7140	64130	156.00
224732	Minuteman Press of Rockville Centre	11/12/2024	7140	64100	1,350.00
Total 224732	Total Minuteman Press of Rockville Centre				1,857.00
26150	R&C Rubbish Removal, Inc.	11/12/2024	7140	64123	9,500.00
26916	National Metal Industries	11/12/2024	7140	64121	278.18
2840265-2024-09-01	Office of the State Comptroller	11/12/2024	1110	64015	1,460.00
3076	Capital Markets Advisors	11/12/2024	1420	64020	2,600.00
34337	Minuternan Press	11/12/2024	1620	64400	175.00
4233086	Winters Bros.	11/12/2024	8160	64450	21,333.33
612	NYS Employees' Health Insur. Pending Acct	11/12/2024	9000	58060	17,329.57
671160	Sandpiper Electric	11/12/2024	1620	64120	100.00
Nov 2024 Atlaz	Atlaz International LTD	11/12/2024	1410	64470	162.41
Nov 2024 Atlaz	Atlaz International LTD	11/12/2024	1110	64470	1,159.00
	Total Atlaz Int'l				1,321.41
Nov 2024 CM -	Centre Millwork	11/12/2024	7140	64123	13,530.00
lov 2024 ICE	Inter County Exterminators	11/12/2024	1620	64120	88.00
lov 2024 ICE	Inter County Exterminators	11/12/2024	7140	64121	80.00
	Total Inter County Exterminators				168.00
lov 2024 KW	Kyle Wade	11/12/2024	7140	64405	400.00
Nov 2024 NCBA	NCBA	11/12/2024	1110	64600	395.00
lov 2024 RC	Richner Communications, Inc.	11/12/2024	A/R	13000	295.20
lov 2024 RC	Richner Communications, Inc.	11/12/2024	1620	64400	120.10
	Total Richner Communications, Inc.				415.30
lov 2024 TKCR	Top Key Court Reporting, Inc.	11/12/2024	A/R	13000	987.00
lov 2024 WB	Winters Bros Waste Systems of Lo	11/12/2024	8160	64460	7,520.04
1002	R & W Engineers, P.C.	11/12/2024	1440	64520	1,425.00

Report Total 81,779.69

Bills paid to be approved:

Check Number	Vendor Name	Effective Date	Check Amount
9645 9646 9647 9648 9649 9650 9651 9652 9653 9654 9655	Denise Carroll Ford Motor Credit Company LLC House of Tires & Auto Service Liberty Principal Life Insurance Co. Verizon Wireless ADP, Inc. De Lage Landen Financial Services Staples TD Card Services TD Card Services	10/29/2024 10/29/2024 10/29/2024 10/29/2024 10/29/2024 10/29/2024 11/06/2024 11/06/2024 11/06/2024 11/06/2024 11/06/2024 Report Total	200.00 20,705.66 1,978.20 621.71 2,841.08 189.10 797.90 179.00 177.48 2,513.70 1,007.03
	Total - to be approved and paid	81,779.69	
	Total - to be approved	31,210.86	
	Report Total	112,990.55	

Bills to be added for Tuesday, November 12, 2024:

Check Number	Vendor Name	Effective Date	Check Amount
9656	Anker's Electric Service Inc.	11/12/2024	250.00
9660	Denise Carroll	11/12/2024	100.00
9661	Edmunds GovTech	11/12/2024	4,488.21
9664	J. Bella Contracting Inc.	11/12/2024	672.00
9666	Liberty	11/12/2024	456.08
9667	Minerva & D'Agostino P.C.	11/12/2024	3,345.00
9672	National Grid	11/12/2024	81.03
9676	Optimum	11/12/2024	<u>764.62</u>
		Report Total	10,156.94